

A01A1S

Should be 62 (OTIS shows 61, which includes Delaware City Refinery Old Data), however they're not counting Chrysler which was a TV in FFY09.

A01A2S

Should be 62 (OTIS shows 61, which includes Delaware City Refinery Old Data), however they're not counting Chrysler which was a TV in FFY09.

ID#	Facility Name	Explanation
10-003-00516	Micropore	Missing. This facility had been archived in AFS. Louvinia had it restored 1/19/10, OTIS refresh date appears to have been 1/16/10, so that's probably why it's not on the appropriate list. Hope that our next upload will (1) repopulate actions and (2) create the SM air program since AFS currently only has a SIP program for this facility.

A01B2S

ID#

Facility Name

Explanation

CORRECT

A01B3S

ID#	Facility Name	Explanation
10-005-00184	BBK Crematory	This facility is closed in DEN. It is being captured by the upload checklist but for some reason it isn't updating in AFS that the air program is permanently closed (still showing as operating in AFS). Karen did an upload (minus manual checks) on 1/29/10 and it appears this has now been fixed in AFS and should therefore be reflected in OTIS with their next pull.
10-003-00504	Color Works Painting, Inc.	Order issued to co. in 2000 so co. should be AND IS, in AFS. Not sure why this facility isn't on EPA's list of NM facilities on the OTIS Data Verification Report.
10-003-00514	Mcubed Technologies, Inc.	Co. had NOV's issued to it in December 2002 & March 2009. AFS says plant is archived, why?
10-003-00509	Port Contractors	Orders issued to co. in 1999 & 2000 and co. is in AFS, should be on the NM list, not sure why it's not.

A01C1S

ID#	Facility Name	Explanation
10-001-00236	Christiana Excavating	Missing from OTIS report. It's in AFS, not sure why it's not on the OTIS report. This facility is in AFS due to having a formal enforcement action taken. Therefore, since they have a operating NSPS air program they should be on the NSPS facility list on the OTIS report and they're not.
10-003-00517	Contractor Materials LLC-S Heald	AFS says the facility has been archived. Don't know why, they had a NOV issued in 6/2007 so aren't they still considered active?
10-005-00005	James Thompson & Co	
10-003-00820	Linens of the Week	Co. had NOV issued in 2/2009, so active...NSPS is set up in AFS, so why not on the OTIS list?
10-005-00037	Nanticoke Memorial Hospital	This NSPS program was set up after the last pull. We've uploaded since then, so next pull this facility should show up on this metric.

A01C2S

ID#	Facility Name	Explanation
10-003-00324	Noramco	DEN does not have a NESHAP air program set up for this facility. However, AFS does and it appears it was created by Louvinia on July 20, 2009 (it has initials "AUI")

A01C3S

ID#	Facility Name	Explanation
1000300133	St. Francis	Should be WWWWW. OTIS showing "O". Needs to be corrected in DEN so AFS will be corrected following upload. DEN has capability of 5 characters for the subparts, just seems the 5W are missing...need to have Dennis add.
1000300080	Christiana Care - Christiana Hospital	Missing from OTIS but that's because it's not in AFS because DEN needs to be modified to add 5W subpart. Dennis needs to fix

A01C4S

ID#

Facility Name

Explanation

DEN does not allow us to look back historically at what air programs were in place in any given point in time, therefore we are unable to confirm or deny this metric.

A01C55

ID#

Facility Name

Explanation

DEN does not allow us to look back historically at what air programs were in place in any given point in time, therefore we are unable to confirm or deny this metric.

A01C6S

ID#

Facility Name

Explanation

DEN does not allow us to look back historically at what air programs were in place in any given point in time, therefore we are unable to confirm or deny this metric.

ID#	Facility Name	Explanation
10-001-00002	City of Dover - McKee Run Generating Station	This FCE was put in DEN on 1/25/10 which was after AFS pull for OTIS Data Verification project. Should be corrected on OTIS' next AFS pull in February.
10-001-00152	Warren F Beasley Power Station (DEMEC)	This FCE was put in DEN on 1/26/10 which was after AFS pull for OTIS Data Verification project. Should be corrected on OTIS' next AFS pull in February.

ID#	Facility Name	Explanation
10-001-00002	City of Dover - McKee Run Generating Station	This FCE was put in DEN on 1/25/10 which was after AFS pull for OTIS Data Verification project. Should be corrected on OTIS' next AFS pull in February.
10-001-00152	Warren F Beasley Power Station (DEMEC)	This FCE was put in DEN on 1/26/10 which was after AFS pull for OTIS Data Verification project. Should be corrected on OTIS' next AFS pull in February.

A01D3S

ID#	Facility Name	Inspection Date	Action#	Explanation
10-001-00002	City of Dover - McKee Run Generating Station	6/3/2009	135	This was entered on 1/25/10 which was after the OTIS pull from AFS. This should be corrected and included on the OTIS list after the next pull in February.
10-005-00005	James Thompson & Co.	2/25/2009	12	This facility was included on the DEN report. It is a Natural Minor facility that had a NOV issued to it June 1, 2007. The facility has been archived in AFS...why??
10-005-00005	James Thompson & Co.	7/28/2009	13	This facility was included on the DEN report. It is a Natural Minor facility that had a NOV issued to it June 1, 2007. The facility has been archived in AFS...why??
10-003-00514	Mcubed Technologies, Inc.	10/22/2008	23	This facility was included on the DEN report. It is a Natural Minor facility that had a NOV issued to it March 27, 2009. The facility has been archived in AFS...why??
10-001-00018	Pliant Corporation	6/30/2009	12	This facility appears to be in AFS, so don't know why this PCE didn't make it to the OTIS list since even though it's a Natural Minor facility, it's recently had a NOV issued to it (9/8/08). Note: This facility does have a "Non-Federally Reportable" air program set up in DEN for it...an unusual one...don't know of many facilities with that air program set up for it.
10-003-00016	Premcor			There are double the PCEs that came up in the DEN report...result of the renumbering project that assumed action numbers up to 600 belonged to the states...for Delaware and for only Premcor, the state was allowed to use action numbers up to 700.

A01E0S

ID#

Facility Name

Explanation

NOTE: DEN doesn't maintain timelines on non-compliance...there's no place to memorialize the date a compliance status changes, so basically not possible for us to check this.

A01F1S

ID#	Facility Name	Explanation
10-003-00514	M Cubed Technologies	The OTIS list is missing this NOV. Apparently this plant has been archived in AFS.
10-003-00016	Premcor	There are duplicate entries in OTIS for the Premcor NOVs that were in the 600 series. Below is the actual action numbers with dates for the NOVs. Action #495 NOV issued 10/6/08 Action #568 NOV issued 2/24/09 Action #611 NOV issued 2/20/09 Action #635 NOV issued 8/18/09 Action #650 NOV issued 8/18/09 Action #653 NOV issued 8/18/09 You can see that action numbers 611, 635, 650 & 653 were repeated and are showing in succession at the bottom of the list for Premcor (you can tell by the dates).

A01F2S

ID#	Facility Name	Explanation
10-003-00514	M Cubed Technologies	The OTIS list is missing this NOV. Apparently this plant has been archived in AFS.
		This changes the total of sources to 12 instead of 11

A01G1S

ID#	Facility Name	Explanation
10-003-00027	Formosa Plastics Corporation	This is on the OTIS list. Not on my DEN list because I went by the actual day zero date where OTIS must have went by "created date". This day zero was actually in FFY08 but was not "created" until 10/28/08 (date of an upload).
10-003-00016	Premcor	Same situation as described above. 3 of the Premcor day zeros on the OTIS list actually occurred in FFY08 but weren't created until the upload date which was 10/28/08 for 2 of them and 3/4/09 for the other.

Also, the three 90,000 range action number HPVs are duplicates of action numbers 601, 649 & 652.

I think this would make the count 8 not 11 (backing out the duplicates but keeping the HPVs that although occurred in FFY08 weren't created in AFS until FFY09, thus they are "new")

A01G2S

ID#

Facility Name

Explanation

CORRECT

A01H1S

ID#	Facility Name	Explanation
10-003-00016	Premcor	I don't know why, but the three 600 series actions that had duplications, are being excluded from this count. Theoretically, this percentage should be 100% because all of our day zeros have discovery actions/dates.

A01H2S

ID#

Facility Name

Explanation

CORRECT

A01H3S

ID#

Facility Name

Explanation

CORRECT

ID#	Facility Name	Explanation
10-003-00016	Premcor	The 2 Orders issued to Premcor (Actions 616 & 619) were duplicated in OTIS due to the renumbering project.
		This changes the total to 4 instead of 6

A0112S

ID#

Facility Name

Explanation

CORRECT

A01JOS

ID#	Facility Name	Explanation
10-005-00099	DSWA Southern Landfill Mountaire Farms - Railroad Ave &	(1) Our problem with penalties in AFS are actually a combination of penalty & cost recovery. In this case, there was no penalty, just \$29074.00 cost recovery (also a \$60,000 EIP which was a payment to the DE Center for Horticulture) So this should be \$0 for penalty
10-005-00073	Hoosier St, Selbyville	This was an amended order. The penalty is linked to the original order which was issued in FFY08. The penalty was \$5,000.
10-003-00016	Premcor	Action #616 was an Order with no penalty
10-003-00016	Premcor	Action #619 was an Order with \$75,000 penalty and \$11,250 for cost recovery. Because of our problem referenced above, the two are combined and showing as \$86,250.
10-003-00016	Premcor	The above action #619 was duplicated and shows up again.

The penalty should be \$80,000 instead of \$201,574

A01K05

ID#	Facility Name	Explanation
10-003-22216	Delaware City Refinery - Old Data	Not on the CMS plan, this is archived data

This changes the total to 0 instead of 1

A02A0S

ID#

Facility Name

Explanation

We do not understand this metric at all to even begin to verify it.

A02B1S

ID#

Facility Name

Explanation

CORRECT

A02B2S

ID#

Facility Name

Explanation

CORRECT

ID#	Facility Name	Explanation
10-003-00016	Premcor	<p>OTIS is showing two Premcor's in the Timely portion (90049 & 90052). These are duplicates. However, the two corresponding actions that are in the untimely portion are the original 600 series actions which now have a creation date of 1/13/10. If the 90k series are just deleted, we will be left with the 600 series that shows a later creation date. We want the creation date associated with the 90k series. Also there is a 3rd duplicate that ended up on the untimely portion (90001). How to fix????!!</p> <p>We assume the rest is accurate however, DEN does not track creation date by the date of the upload like AFS is apparently doing. In the future, my SOP will be to do an upload right after I enter any HPVs (will probably just do an upload of that particular facility and no others).</p>

A03B1S

ID#

Facility Name

Explanation

No way of confirming or denying accuracy of this metric.

A03B2S

ID#

Facility Name

Explanation

No way of confirming or denying accuracy of this metric.

A05A1S

ID#	Facility Name	Explanation
1000300021	SUNOCO, INC (R & M)	Correct, last FCE 9/27/06
1000300063	EVRAZ CLAYMONT STEEL	Correct, last FCE 9/12/07
1000300022	UNIVERSITY OF DELAWARE, NEWARK	Incorrect, however state's fault - late reporting
1000300027	FORMOSA PLASTICS CORPORATION	Correct, inspection was done in calendar 2009, but report is pending so it has not been reported to AFS yet.
1000300016	PREMCOR REFINING GROUP INC-DELAWARE CITY	Last FCE 3/26/07. Previously had been on CMS for 2009, should've been 2010 so not due yet.

A05A2S

ID#	Facility Name	Explanation
1000300021	SUNOCO, INC (R & M)	Correct, last FCE 9/27/06
1000300063	EVRAZ CLAYMONT STEEL	Correct, last FCE 9/12/07
1000300022	UNIVERSITY OF DELAWARE, NEWARK	Incorrect, however state's fault - late reporting
1000300027	FORMOSA PLASTICS CORPORATION	Correct, inspection was done in calendar 2009, but report is pending so it has not been reported to AFS yet.
1000300016	PREMCOR REFINING GROUP INC-DELAWARE CITY	Last FCE 3/26/07. Previously had been on CMS for 2009, should've been 2010 so not due yet.
1000322216	DELAWARE CITY REFINERY - OLD DATA	Not a facility, this is archived data (special circumstances - speak to Region 3 rep for explanation)
1000300673	E.I. DUPONT RED LION	Should not have been on 2008/2009 CMS Plan

A05B1S

ID#	Facility Name	Explanation
1000300048	TILCON DELAWARE, INC. - TERMINAL AVENUE	Correct, last FCE was 9/7/06.
1000300066	CONTRACTORS MATERIALS LLC	Correct, last FCE was 8/16/06.
1000300038	HONEYWELL INTERNATIONAL INC.	Correct, last FCE was 9/20/06
1000300382	PTFE COMPOUNDS INC	Should be in this universe and also would be missing a timely inspection. Was scheduled to be inspected in 2008 and the last inspection was 2/22/06. NOTE: Company shutdown around May 2009.

A05B2S

ID#

Facility Name

Explanation

CORRECT

A05C05

ID#	Facility Name	Explanation
1000300827	DELAWARE PARK HORSE RACING TRACK	1ST CMS PLAN THIS FACILITY WAS ON WAS 2010-2011. So not required to be inspected prior to FFY2010
1000300804	JP MORGAN CHASE - MORGAN CHRISTIANA CENT	Not on the 2008/2009 CMS Plan, so not required to be inspected prior to FFY2010.

A05D05

ID#

Facility Name

Explanation

A05E0S

ID#	Facility Name	Explanation
1000300291	MAGELLAN MIDSTREAM PARTNERS	Had a FCE done on 5/27/09...why on this list as having unknown compliance status?
	JOHNSON CONTROLS BATTERY GROUP,	
1000300102	INC	Had a FCE done on 4/15/09...why on this list as having unknown compliance status?
1000300038	HONEYWELL INTERNATIONAL INC.	Correct, last FCE was 9/20/06
	PREMCO REFINING GROUP-MARKETING	
1000300404	TERMINL	Had a FCE done on 4/13/09...why on this list as having unknown compliance status?

A05F0S

ID#

Facility Name

Explanation

CORRECT

A05G05

ID#

Facility Name

Explanation

CORRECT...ASSUMING THAT THIS METRIC REFERS TO THE 2008 (CALENDAR YEAR) ANNUAL COMPLIANCE CERTIFICATION REPORTS

A07C1S

ID#

Facility Name

Explanation

CORRECT

A07C2S

ID#

Facility Name

Explanation

CORRECT

A08A0S

ID#

Facility Name

Explanation

CORRECT

A08B05

ID#

Facility Name

Explanation

CORRECT

A08C05

ID#

Facility Name

Explanation

CORRECT

A08D05

ID#

Facility Name

Explanation

CORRECT

A08E0S

ID#

Facility Name

Explanation

CORRECT

A10A0S

ID#

Facility Name

Explanation

CORRECT

A12A05

ID#

Facility Name

Explanation

DON'T UNDERSTAND WHAT ACTIVITY INDICATOR IS REFERRING TO, SO CAN'T CONFIRM OR DENY
ACCURACY OF THIS METRIC

A12B05

ID#

Facility Name

Explanation

CORRECT