

EPA suggested that I check 2009 data by using the State Review Framework Drilldown report for 2009 on OTIS.

When pulling the report, I decided to determine what difference there was between the number of Full Compliance Evaluations that OTIS showed done by Air Compliance in 2009, and the number that Air Compliance shows done in 2009.

There were 62 sources listed by EPA that Air Quality was required to perform a FCE in 2009, but EPA did not show a FCE entry;

That is to say, the Part 70 and FESOP sources. I printed the list of the 62 sources, and tried to determine if and why they had not been inspected. I used ACES, CAATs, AFS, and other lists. I determined the following

Category (see list below)

- 1 Not all our updates to AFS had been loaded to OTIS
24 sources fall into this category. For some the permit level had not been changed on AFS although it changed for the source during this fiscal period. Several were new permits. Another reason was that the CMS/COM was not marked final.
- 2 The difference between our fiscal period (7/1 through 6/30) and EPA fiscal period (10/1 thru 9/30). There were 11 of these.
- 3 Environmental Stewardship Program members; at the time they were being granted an alternative evaluation frequency. There were 10 of these.
- 4 Alternative Evaluation Frequency list; there were 9 of these.
- 5 Temporary closures; there were 3 sources in this category.
- 6 Otherwise unknown; 5 sources do not show an inspection during this period, and it is not apparent in the information I have, the reason. Some of these were power companies. I will be contacting the inspectors for these sources.

			Category
	FLEETWOOD MOTORHOMES OF IN	001-00025	1
	WOLF LAKE TERM	089-00230	1
	CONS GRAIN & BARGE	129-00014	1
	GARY SANITARY LANDFILL	089-00143	1
	COPPERFIELD LLC	117-00013	1
	AVERY DENNISON	059-00018	1
	AM GEN	141-00032	1
	ARCELORMITTAL	127-00108	1
	BRICKCRAFT	021-00054	1
	BORAL BRICK	167-00139	1
	POET BIOREFINING	167-00145	1
	POET BIOREFINING	171-00030	1
	ESG BIOFUEL	125-00046	1
	A SMITH SERV	089-00509	1
	CRITSER COMP	089-05333	1
NEW PERMITS	QUALITY HARDWOOD	039-00698	1
	METAL SERVICES	089-00536	1
	BEEEMSTERBOER SLAG	089-00537	1
	PHOENIX SERV	089-00538	1
	OASIS LIFESTYLE	099-00106	1
	PRECISION TANK	113-00091	1
	BEEEMSTERBOER SLAG	127-00116	1
	DUKE ENERGY	165-00086	1
	WABASH RIVER	167-00147	1
		TOTAL # 1s	
	AEP GENERATING	029-00033	2
	GUARDIAN AUTO	033-00022	2
	USS TUBE CITY	089-00174	2
	IPALCO	097-00352	2
	PORTSIDE ENERGY	127-00067	2
	BATESVILLE MFG	137-00016	2
	MPL	145-00057	2
	PREMIER BOXBOARD	165-00020	2
	DUKE ENERGY	165-00022	2
	MIRANT SUGAR CREEK	167-00123	2
	J M HUTTON	177-00083	2
	TOTAL # 2s		11
	BF GOODRICH	003-00008	3
	CUMMINS ENGINE	005-00015	3
	CUMMINS ENGINE	005-00047	3
	3M	009-00004	3
	TOYOTA	051-00037	3
	DA-LITE SCREEN	085-00002	3
	COVANTA	097-00123	3
	WABASH NATIONAL	157-00046	3
	SUBARU	157-00050	3
	MEAD JOHNSON	163-00015	3
	TOTAL # 3s		10
	DUKE ENERGY	041-00009	4
	CITIZENS GAS	055-00027	4
	MAPLEHURST BAK	063-00031	4
	ANR PIPELINE	065-00019	4
	ANR PIPELINE	087-00004	4
	BUCKEYE TERMS	089-00239	4
	PANHANDLE EASTERN	097-00095	4

TEXAS EASTERN	117-00010	4
JUPITER ALUM	145-00013	4
	TOTAL # 4s	9
ARVIN NORTH AM	005-00058	5
NIPSCO	089-00117	5
USS OIL TECHNOLOGY	089-00171	5
	TOTAL #5s	3
NEW MILLENIUM BLDG	033-00072	6
IPL	097-00033	6
CITIZENS GAS	097-00061	6
MAAX US CORP	099-00020	6
MAAX US CORP	099-00022	6
	TOTAL #6s	5
	total number sources:	62