

Facility Activities Report

Data for this Report is One Day Old Production Data.

AIRS ID	Cat	TV	Syn NTV	Owner/Company	ST	Act Offc	Act Use	CA	Activity	Date Done	ACS	CCS	Revised CS	# Viol	Staff Assigned
0112120	POINT	Y	N	Wheelabrator North Broward, Inc.	A	SED	C	CEM	MRR: Miscellaneous Report Review	08/03/2012	IN			0	Anderson_L
						SED	C	TRPT	SAM: Semi-Annual Monitoring Report Review	07/27/2012	IN			0	Hoefert_L
						SED	C	TRPT	SAM: Semi-Annual Monitoring Report Review	07/27/2012	IN			0	Hoefert_L
						SED	C	CEM	CMSR: Continuous Monitor System Report Review	07/27/2012	IN			0	Hoefert_L
						SED	C	CEM	CMSR: Continuous Monitor System Report Review	07/27/2012	IN			0	Hoefert_L
						SED	C	TRPT	SAM: Semi-Annual Monitoring Report Review	07/27/2012	IN			0	Hoefert_L
						SED	C	TRPT	MRR: Miscellaneous Report Review	07/17/2012	IN			0	Hoefert_L
						SED	C	TRPT	STR: Stack Test Report Review	06/07/2012	IN			0	Hoefert_L
						SED	C	INSP	INS3: Compliance Inspection Detailed(Ins2 And Observed Stack Test)	05/01/2012	IN			0	Hoefert_L ✓
						SED	C	TRPT	SOCR: Annual Statement Of Compliance Report Review	04/19/2012	IN			0	Hoefert_L
						SED	C	TRPT	MRR: Miscellaneous Report Review	04/05/2012	IN			0	Hoefert_L
						SED	C	INSP	INS3: Compliance Inspection Detailed(Ins2 And Observed Stack Test)	03/28/2012	IN			0	Austin_M Hoefert_L ✓
						SED	C	TRPT	STR: Stack Test Report Review	01/20/2012	IN			0	Hoefert_L
						SED	C	TRPT	MRR: Miscellaneous Report Review	01/13/2012	IN			0	Forrest_W
						SED	C	CEM	MRR: Miscellaneous Report Review	01/13/2012	IN			0	Forrest_W
						SED	C	TRPT	TST: Test Scheduled	01/10/2012				0	Hoefert_L
						SED	C	TRPT	MRR: Miscellaneous Report Review	01/03/2012	IN			0	Hoefert_L
						SED	C	CEM	CGA: Calibration Gas Audit Report Review	12/19/2011	IN			0	Forrest_W
						SED	C	INSP	INS3: Compliance Inspection Detailed(Ins2 And Observed Stack Test)	12/14/2011	IN			0	Hoefert_L
						SED	C	TRPT	MRR: Miscellaneous Report Review	11/17/2011	IN			0	Forrest_W
						SED	C	TRPT	MRR: Miscellaneous Report Review	11/17/2011	IN			0	Forrest_W
						SED	C	CEM	MRR: Miscellaneous Report Review	11/10/2011	IN			0	Forrest_W
						SED	C	TRPT	STR: Stack Test Report Review	10/25/2011	IN			0	Forrest_W
						SED	C	CEM	CMSR: Continuous Monitor System Report Review	10/13/2011	IN			0	Forrest_W
						SED	C	CEM	CGA: Calibration Gas Audit Report Review	10/04/2011	IN			0	Forrest_W

					SED	C	CEM	MRR: Miscellaneous Report Review	10/03/2011	IN			0	Forrest_W
					SED	C	TRPT	MRR: Miscellaneous Report Review	09/23/2011	IN			0	Forrest_W
					SED	C	TRPT	STR: Stack Test Report Review	08/02/2011	IN			0	Forrest_W
					SED	C	AOR	AOR: Annual Operating Report Review	08/01/2011	IN			0	Forrest_W
					SED	C	CEM	CMSR: Continuous Monitor System Report Review	07/27/2011	IN			0	Forrest_W
					SED	C	CEM	CGA: Calibration Gas Audit Report Review	07/18/2011	IN			0	Forrest_W
					SED	C	TRPT	MRR: Miscellaneous Report Review	06/20/2011	IN			0	Forrest_W
					SED	C	TRPT	VER: Ve Test Report Review	05/17/2011	IN			0	Forrest_W
					SED	C	TRPT	VE22: Epa Method 22 Report Review	05/17/2011	IN			0	Forrest_W
					SED	C	TRPT	STR: Stack Test Report Review	05/17/2011	IN			0	Forrest_W
					SED	C	CEM	RATA: Relative Accuracy Test Audit Report	05/16/2011	IN			0	Forrest_W
					SED	C	CEM	CMSR: Continuous Monitor System Report Review	04/26/2011	IN			0	Forrest_W
					SED	C	CEM	MRR: Miscellaneous Report Review	03/25/2011	IN			0	Forrest_W
					SED	C	INSP	INS3: Compliance Inspection Detailed(Ins2 And Observed Stack Test)	03/22/2011	IN			0	Forrest_W ✓
					SED	C	TRPT	SOCR: Annual Statement Of Compliance Report Review	02/22/2011	IN			0	Neginsky_R
					SED	C	TRPT	STR: Stack Test Report Review	02/04/2011	IN			0	Neginsky_R
					SED	C	CEM	CGA: Calibration Gas Audit Report Review	01/27/2011	IN			0	Forrest_W
					SED	C	CEM	CMSR: Continuous Monitor System Report Review	01/21/2011	IN			0	Forrest_W
					SED	C	TRPT	STR: Stack Test Report Review	11/16/2010	IN			0	Neginsky_R
					SED	C	CEM	MRR: Miscellaneous Report Review	11/12/2010	IN			0	Forrest_W
					SED	C	CEM	CMSR: Continuous Monitor System Report Review	10/14/2010	IN			0	Forrest_W
					SED	C	CEM	CGA: Calibration Gas Audit Report Review	10/12/2010	IN			0	Forrest_W
					SED	C	AOR	AOR: Annual Operating Report Review	09/28/2010				0	Delosantos_M
					SED	C	AOR	AOR: Annual Operating Report Review	09/28/2010	IN			0	Forrest_W
					SED	C	TRPT	STR: Stack Test Report Review	07/21/2010	IN			0	Neginsky_R
					SED	C	TRPT	MRR: Miscellaneous Report Review	07/16/2010	IN			0	Neginsky_R
					SED	C	CEM	CMSR: Continuous Monitor System Report Review	07/14/2010	IN			0	Forrest_W
					SED	C	CEM	CGA: Calibration Gas Audit Report Review	07/14/2010	IN			0	Forrest_W
					SED	C	TRPT	CMTG: Compliance Meeting	07/13/2010				0	Neginsky_R
					SED	C	TRPT	VE22: Epa Method 22 Report Review	05/11/2010	IN			0	Neginsky_R
					SED	C	TRPT	VER: Ve Test Report Review	05/11/2010	IN			0	Neginsky_R
					SED	C	TRPT	STR: Stack Test Report	05/07/2010	IN			0	Neginsky_R

Review													
					SED	C	CEM	RATA: Relative Accuracy Test Audit Report	05/06/2010	IN		0	Forrest_W
					SED	C	CEM	CMSR: Continuous Monitor System Report Review	04/21/2010	IN		0	Forrest_W
					SED	C	TRPT	CALL: Telephone Conversation	04/01/2010			0	Neginsky_R
					SED	C	AOR	AOR: Annual Operating Report Review	03/31/2010			0	Delosantos_M
					SED	C	TRPT	MRR: Miscellaneous Report Review	03/19/2010	IN		0	Forrest_W
					SED	C	INSP	FCS: Full Compliance Evaluation/On Site	03/17/2010			0	Hoefert_L
					SED	C	INSP	INS3: Compliance Inspection Detailed(Ins2 And Observed Stack Test)	03/17/2010	IN		0	Hoefert_L
					SED	C	TRPT	SOCR: Annual Statement Of Compliance Report Review	03/03/2010	IN		0	Neginsky_R
					SED	C	TRPT	STR: Stack Test Report Review	01/13/2010	IN		0	Hoefert_L
					SED	C	TRPT	SAM: Semi-Annual Monitoring Report Review	01/08/2010	IN		0	Hoefert_L
					SED	C	TRPT	MRR: Miscellaneous Report Review	01/08/2010	IN		0	Hoefert_L
					SED	C	CEM	CMSR: Continuous Monitor System Report Review	01/08/2010	IN		0	Hoefert_L
					SED	C	TRPT	MRR: Miscellaneous Report Review	01/08/2010	IN		0	Hoefert_L

Summary

Office	Compliance Activities	Resolution Activities	Totals
SED	70	0	70

You entered the following criteria:

Activity Office = SED

AIRS ID = 0112120

Activity Date Done from: 01/01/2010 through: 08/29/2012

Optional Column = STAFF ASSIGNED

Sort Order = FACILITY OWNER

Report Run Date: 8/29/2012