

COMPLIANCE REPORT

2nd Quarter 2019

| | | | |
|---------------------------|------------|------------------------------|-----|
| ACC INT Reports - | 97 | ACC P70 Reports- | 150 |
| Annual Reports - | 22 | Emission Reports - | 2 |
| Excess Emission Reports - | 24 | Misc. Reports - | 34 |
| Quarterly Reports - | 60 | Semi-Annual P70 Reports - | 150 |
| Semi-Annual Reports - | 21 | Start-up Notifications- | 23 |
| SSM Reports - | 20 | Notice of Compliance Reports | 0 |
| Total - | 605 | | |

ACC- Annual Compliance Certification

INT- Intermediate Permitted Facility

P70- Part 70 Permitted Facility

SSM- Start-up, Shutdown, Malfunction

