

All Compliance Tasks

Due Date	Compliance Task Name	Status
08/30/2013	Monthly Inspections	Completed
10/12/2013	Annual Review SPCC Plan	Completed
01/01/2014	Outfall 002 Weekly Sampling	Past Due
01/31/2014	Monthly Inspection	Completed
03/01/2014	Facility S Tier II Report	Past Due
06/30/2014	Facility S Semi Annual Compliance Report	Active
07/01/2014	FL PP1 1st Semi Annual Report	Completed
12/31/2014	Annual Inspection	Active
12/31/2014	Golden Triangle Tank Integrity Testing	Active
12/31/2014	Facility S Outfall 101 Weekly Sampling	Active
12/31/2014	Facility S Outfall 001 Monthly Sampling	Active
12/31/2014	Facility S Outfall 002 Annual Sampling	Active
12/31/2014	A Refinery Daily Visual Emissions Test	Completed
12/31/2014	Facility S CEMS Operation Verification	Active
12/31/2014	Hunt Test Task	Completed
12/31/2014	FL PP1 Annual Stack Test	Active
12/31/2014	FL PP1 Visual Emissions	Active
12/31/2014	Facility S MSDS Review	Active
12/31/2014	Tank Testing	Active
12/31/2014	FL PP1 Tank Integrity testing T001	Completed
12/31/2014	Facility S Test Permit Renewal	Active
01/01/2015	SPCC Plan Annual Review	Active
04/30/2015	Title V Renewal	Active
04/30/2015	Golden Triangle Title V Renewal	Completed
04/30/2015	Facility S Air Permit Renewal	Active
06/01/2015	Title V Permit Renewal IP Redwood	Completed
12/31/2015	FL PP1 Title V Renewal	Active
12/31/2015	Tank testign review	Active
02/10/2017	Facility S SPCC Revision	Active
05/30/2017	Facility S NPDES Permit Renewal	Active
11/29/2018	SPCC 0101 Plan review	Active

Due Date	Compliance Task Name	Status
04/30/2021	Golden Triangle Solid Waste Permit Renewal	Active