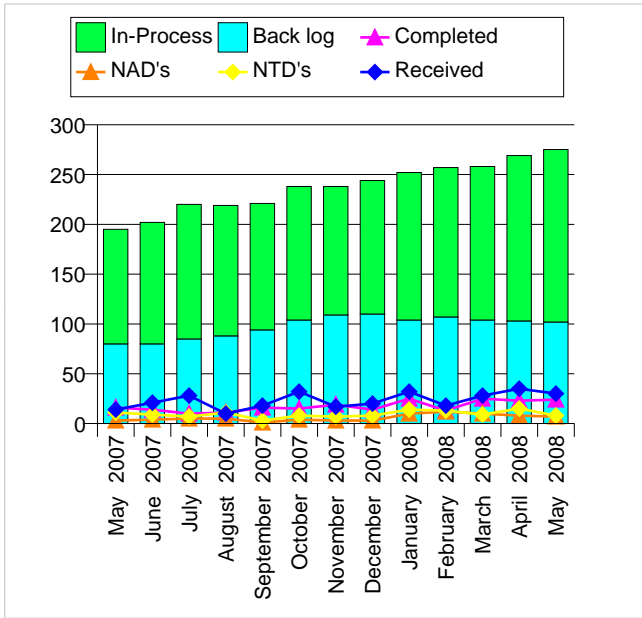


Major Source Air Permitting Dashboard as of 6/2/08

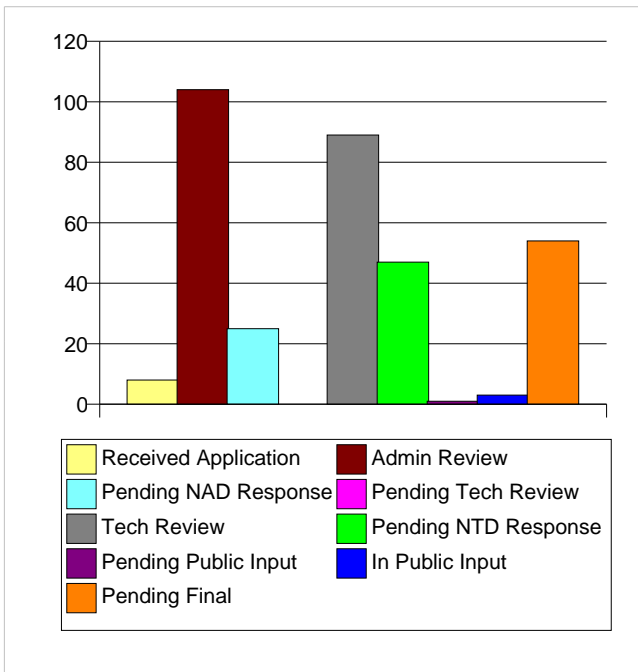
Operating Permit Workload From 05/01/07 to 05/31/08



Operating Permit Workload Details From 05/01/07 to 05/31/08

Month	In-Process	Back log	Completed	Received	NAD	NTD
May 2007	115	80	16	14	3	11
June 2007	122	80	14	21	4	9
July 2007	135	85	10	28	5	7
August 2007	131	88	11	10	5	11
September 2007	127	94	16	18	1	3
October 2007	134	104	15	32	4	8
November 2007	129	109	19	17	3	7
December 2007	134	110	14	20	3	8
January 2008	148	104	25	32	10	14
February 2008	150	107	13	18	12	13
March 2008	154	104	25	28	10	9
April 2008	166	103	23	35	8	15
May 2008	173	102	24	30	7	8

Number of Pending Operating Permit Applications in Each Step as of 6/2/08



Number of Pending Operating Permit Applications in Each Step as of 6/2/08

Task	Number of Permits
Received Application	8
Admin Review	104
Pending NAD Response	25
Pending Tech Review	0
Tech Review	89
Pending NTD Response	47
Pending Public Input	1
In Public Input	3
Pending Final	54

Major Source Air Permitting Dashboard as of 6/2/08

Workload Details From 05/01/07 to 05/31/08

April 2008

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02621	BOP 060003	Pending	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07369	BOP 080001	Approved	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07726	BOP 070001	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
08242	BOP 080001	Withdrawn	Modification
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12197	BOP 060001	Pending	5 Year Renewal
12202	BOP 080001	Approved	Modification
17884	BOP 050002	Pending	5 Year Renewal
17901	BOP 060001	Pending	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18052	BOP 060004	Pending	5 Year Renewal
18053	BOP 060003	Pending	5 Year Renewal
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35832	BOP 070001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41642	BOP 060003	Pending	5 Year Renewal

41682	BOP 020001	Pending	5 Year Renewal
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41805	BOP 070009	Pending	Modification
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060001	Pending	5 Year Renewal
45968	BOP 070001	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45978	BOP 070001	Approved	Modification
51556	BOP 060002	Pending	5 Year Renewal
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
51613	BOP 070003	Approved	Modification
55727	BOP 050001	Pending	5 Year Renewal
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070023	Pending	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55781	BOP 070028	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55829	BOP 070001	Pending	Modification
56002	BOP 070001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070012	Pending	Modification

65491	BOP 080004	Pending	Modification
65491	BOP 080005	Pending	Modification
65497	BOP 060001	Pending	5 Year Renewal
65500	BOP 080001	Pending	Modification
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
75487	BOP 050001	Pending	Modification
75487	BOP 080002	Pending	Modification
75499	BOP 070001	Pending	5 Year Renewal
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78912	BOP 060001	Pending	Modification
80002	BOP 070001	Pending	5 Year Renewal
80002	BOP 070002	Pending	Modification
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
83405	BOP 060001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
		Total:	103

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 080001	Approved	Modification
08242	BOP 070002	Approved	Modification
12194	BOP 040001	Withdrawn	Modification
12197	BOP 070001	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
18010	BOP 080001	Approved	Modification
41767	BOP 060001	Approved	5 Year Renewal
41767	BOP 070004	Withdrawn	Modification
41767	BOP 070005	Withdrawn	Modification
41767	BOP 080001	Withdrawn	Modification
41780	BOP 070002	Approved	Modification
41807	BOP 070002	Approved	Modification
45924	BOP 080001	Approved	Modification
51609	BOP 070003	Withdrawn	Modification
51612	BOP 080003	Approved	Amendment
55825	BOP 070004	Approved	Modification
61036	BOP 080001	Approved	Modification

65491	BOP 060014	Withdrawn	Modification
65491	BOP 080002	Approved	Modification
65493	BOP 070001	Approved	Modification
70539	BOP 060001	Approved	5 Year Renewal
75475	BOP 080002	Approved	Amendment
85442	BOP 070004	Approved	Modification
		Total:	23

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070001	Pending	5 Year Renewal
02620	BOP 080001	Pending	Modification
02626	BOP 080001	Pending	Modification
02842	BOP 080001	Pending	5 Year Renewal
07524	BOP 060013	Pending	Modification
07524	BOP 080001	Pending	5 Year Renewal
07617	BOP 080001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
07734	BOP 070001	Pending	5 Year Renewal
08022	BOP 070001	Pending	Modification
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070005	Pending	Modification
12197	BOP 080001	Pending	Modification
12200	BOP 060002	Pending	Modification
12200	BOP 080001	Pending	Modification
12202	BOP 070003	Pending	Modification
17811	BOP 070001	Pending	Modification
17823	BOP 070002	Approved	Modification
17853	BOP 080002	Pending	Modification
17900	BOP 080001	Pending	5 Year Renewal
17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
18019	BOP 070001	Approved	Modification
18019	BOP 080001	Pending	5 Year Renewal
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18046	BOP 080001	Pending	Modification
18050	BOP 070001	Pending	5 Year Renewal
18051	BOP 080001	Pending	Modification
18052	BOP 070003	Pending	Modification
18052	BOP 080001	Pending	Modification

18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18061	BOP 080002	Approved	Modification
18065	BOP 070002	Pending	5 Year Renewal
18068	BOP 080001	Pending	Modification
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
21138	BOP 060002	Pending	Modification
21138	BOP 070001	Pending	5 Year Renewal
21140	BOP 070004	Pending	5 Year Renewal
21140	BOP 080001	Pending	Modification
21141	BOP 070002	Pending	5 Year Renewal
21146	BOP 080001	Pending	Modification
21324	BOP 080002	Pending	Modification
21351	BOP 080001	Pending	5 Year Renewal
26177	BOP 080003	Pending	Modification
26209	BOP 070002	Pending	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal
35742	BOP 080001	Pending	Modification
35832	BOP 080001	Pending	Modification
35839	BOP 080001	Pending	5 Year Renewal
35857	BOP 080001	Pending	Modification
36009	BOP 080001	Pending	Modification
41642	BOP 060001	Pending	Modification
41724	BOP 070001	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41738	BOP 080001	Approved	Amendment
41780	BOP 070001	Pending	Modification
41798	BOP 070001	Approved	Modification
41800	BOP 070001	Pending	5 Year Renewal
41800	BOP 080001	Pending	Modification
41801	BOP 070001	Pending	Modification
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41805	BOP 070010	Approved	Modification
41805	BOP 070011	Pending	Modification
41805	BOP 080001	Pending	Modification
41805	BOP 080002	Pending	Modification
41805	BOP 080003	Pending	Modification

41805	BOP 080004	Pending	Modification
41806	BOP 070005	Pending	Modification
41806	BOP 080001	Pending	Modification
41813	BOP 080001	Approved	Modification
41813	BOP 080002	Pending	Modification
41813	BOP 080003	Pending	Modification
41814	BOP 080001	Pending	5 Year Renewal
41814	BOP 080002	Pending	Modification
41959	BOP 080001	Pending	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45897	BOP 080001	Approved	Modification
45949	BOP 080001	Pending	Modification
45954	BOP 060002	Pending	Modification
45955	BOP 080001	Pending	Modification
45977	BOP 070004	Pending	Modification
46099	BOP 060002	Pending	5 Year Renewal
51614	BOP 060004	Pending	Modification
51987	BOP 080001	Pending	Initial Operating Permit
55707	BOP 080002	Approved	Modification
55727	BOP 070001	Pending	Modification
55758	BOP 080001	Pending	Modification
55778	BOP 080001	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070027	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55788	BOP 080001	Pending	Modification
55793	BOP 070001	Pending	5 Year Renewal
55793	BOP 080001	Pending	Modification
55825	BOP 080001	Pending	Modification
55829	BOP 070003	Pending	Modification
55829	BOP 080002	Pending	Modification
55829	BOP 080003	Pending	Modification
55831	BOP 070002	Pending	Modification
55831	BOP 080002	Pending	Modification
55834	BOP 070003	Pending	Modification
55834	BOP 070004	Pending	5 Year Renewal
55923	BOP 070001	Approved	Modification
55938	BOP 070002	Pending	5 Year Renewal
55938	BOP 080001	Pending	Modification
56078	BOP 080001	Pending	Initial Operating Permit
60976	BOP 060001	Pending	Modification
61008	BOP 080001	Pending	5 Year Renewal
61014	BOP 080004	Pending	Modification

61014	BOP 080005	Pending	5 Year Renewal
61015	BOP 050001	Pending	5 Year Renewal
61053	BOP 080001	Pending	5 Year Renewal
61057	BOP 070003	Pending	Modification
61057	BOP 070004	Pending	Modification
65485	BOP 070001	Pending	Modification
65491	BOP 080007	Pending	Modification
65494	BOP 070002	Pending	5 Year Renewal
65494	BOP 080001	Pending	Modification
65495	BOP 060002	Pending	Modification
65495	BOP 070002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65498	BOP 070002	Pending	Modification
65499	BOP 080001	Approved	Modification
65530	BOP 080001	Pending	5 Year Renewal
70491	BOP 080002	Pending	Amendment
70496	BOP 080001	Pending	5 Year Renewal
70496	BOP 080002	Approved	Amendment
70497	BOP 070001	Pending	5 Year Renewal
70506	BOP 080001	Pending	Modification
70539	BOP 080001	Pending	Modification
70718	BOP 080001	Pending	Initial Operating Permit
73242	BOP 070004	Pending	Modification
73242	BOP 070006	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
73243	BOP 080001	Pending	Modification
75475	BOP 080001	Pending	Modification
75503	BOP 080001	Pending	Modification
75505	BOP 080002	Pending	Modification
75506	BOP 070002	Pending	5 Year Renewal
75506	BOP 080001	Pending	Modification
75507	BOP 080001	Pending	Modification
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit
78897	BOP 080001	Pending	Modification
80293	BOP 070001	Pending	Modification
80293	BOP 080001	Pending	5 Year Renewal
80337	BOP 080001	Pending	Modification
85441	BOP 080001	Pending	Amendment
85442	BOP 080001	Pending	Modification
85452	BOP 080001	Pending	Modification
		Total:	166

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
17853	BOP 080002	Pending	Modification
21324	BOP 080002	Pending	Modification
21351	BOP 080001	Pending	5 Year Renewal
35857	BOP 080001	Pending	Modification
41738	BOP 080001	Approved	Amendment
61053	BOP 080001	Pending	5 Year Renewal
70718	BOP 080001	Pending	Initial Operating Permit
75475	BOP 080001	Pending	Modification
		Total:	8

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
12197	BOP 080001	Pending	Modification
18051	BOP 080001	Pending	Modification
21138	BOP 070001	Pending	5 Year Renewal
41780	BOP 070001	Pending	Modification
41800	BOP 080001	Pending	Modification
41814	BOP 080001	Pending	5 Year Renewal
45949	BOP 080001	Pending	Modification
55781	BOP 070023	Pending	Modification
55831	BOP 080002	Pending	Modification
55938	BOP 080001	Pending	Modification
61014	BOP 080004	Pending	Modification
75507	BOP 080001	Pending	Modification
78897	BOP 080001	Pending	Modification
80002	BOP 070002	Pending	Modification
85441	BOP 080001	Pending	Amendment
		Total:	15

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
02842	BOP 080001	Pending	5 Year Renewal
07524	BOP 080001	Pending	5 Year Renewal
18052	BOP 080001	Pending	Modification
18068	BOP 080001	Pending	Modification
21140	BOP 080001	Pending	Modification
21351	BOP 080001	Pending	5 Year Renewal
26177	BOP 080003	Pending	Modification
35857	BOP 080001	Pending	Modification
41738	BOP 080001	Approved	Amendment
41805	BOP 080002	Pending	Modification

41805	BOP 080003	Pending	Modification
41805	BOP 080004	Pending	Modification
41813	BOP 080003	Pending	Modification
45949	BOP 080001	Pending	Modification
45955	BOP 080001	Pending	Modification
51612	BOP 080003	Approved	Amendment
55788	BOP 080001	Pending	Modification
55831	BOP 080002	Pending	Modification
55938	BOP 080001	Pending	Modification
56078	BOP 080001	Pending	Initial Operating Permit
61008	BOP 080001	Pending	5 Year Renewal
61014	BOP 080005	Pending	5 Year Renewal
65491	BOP 080007	Pending	Modification
70491	BOP 080002	Pending	Amendment
70496	BOP 080002	Approved	Amendment
70506	BOP 080001	Pending	Modification
70718	BOP 080001	Pending	Initial Operating Permit
73243	BOP 080001	Pending	Modification
75475	BOP 080001	Pending	Modification
75475	BOP 080002	Approved	Amendment
75503	BOP 080001	Pending	Modification
75506	BOP 080001	Pending	Modification
78897	BOP 080001	Pending	Modification
85441	BOP 080001	Pending	Amendment
		Total:	34

August 2007

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02624	BOP 050002	Approved	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07524	BOP 070001	Approved	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal

12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17901	BOP 060001	Pending	5 Year Renewal
18067	BOP 070001	Approved	Modification
18580	BOP 060003	Withdrawn	Modification
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41800	BOP 060001	Approved	Modification
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41959	BOP 070001	Approved	Modification
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45955	BOP 070002	Approved	Modification
45968	BOP 060002	Approved	Modification
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification
51556	BOP 060002	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
55727	BOP 050001	Pending	5 Year Renewal
55778	BOP 060003	Approved	Modification
55781	BOP 050009	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070007	Withdrawn	Modification
55781	BOP 070011	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification

55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 050007	Withdrawn	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55834	BOP 070002	Approved	Modification
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060015	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 060017	Withdrawn	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070005	Withdrawn	Modification
65495	BOP 070001	Approved	Modification
65497	BOP 060001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
75475	BOP 070001	Withdrawn	Modification
75487	BOP 050001	Pending	Modification
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78931	BOP 060001	Approved	Amendment
80002	BOP 070002	Pending	Modification
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
		Total:	88

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02623	BOP 060002	Approved	5 Year Renewal
17914	BOP 070001	Approved	Modification
18065	BOP 070001	Approved	Modification
26177	BOP 070006	Withdrawn	Modification
35884	BOP 070001	Withdrawn	Modification
46046	BOP 060002	Approved	Modification
55781	BOP 070008	Withdrawn	Modification
61023	BOP 060001	Approved	Modification
65485	BOP 050002	Withdrawn	Modification

65500	BOP 050003	Approved	Modification
78897	BOP 070005	Withdrawn	Modification
		Total:	11

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 070001	Withdrawn	Modification
02416	BOP 070001	Pending	5 Year Renewal
02488	BOP 060001	Withdrawn	Modification
02488	BOP 070001	Approved	Modification
02621	BOP 060003	Pending	5 Year Renewal
02793	BOP 070001	Approved	5 Year Renewal
07349	BOP 070001	Approved	Modification
07524	BOP 060013	Pending	Modification
07551	BOP 070002	Withdrawn	Modification
07627	BOP 070001	Withdrawn	Modification
07719	BOP 060003	Approved	5 Year Renewal
07726	BOP 070001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
07822	BOP 060002	Pending	5 Year Renewal
08022	BOP 070001	Pending	Modification
11974	BOP 070002	Pending	5 Year Renewal
11974	BOP 070004	Denied	Modification
12100	BOP 070001	Approved	Modification
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12200	BOP 060002	Pending	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17811	BOP 070001	Pending	Modification
17811	BOP 070002	Approved	Modification
17823	BOP 070002	Approved	Modification
17824	BOP 060001	Approved	Modification
17884	EIO 060001	Withdrawn	Initial Pilot Test
17898	BOP 060002	Approved	Modification
17912	BOP 070001	Pending	Modification
17958	BOP 060003	Approved	5 Year Renewal
17996	BOP 070001	Pending	Modification
18045	BOP 060005	Pending	5 Year Renewal
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18052	BOP 060004	Pending	5 Year Renewal
18052	BOP 070002	Approved	Modification

18053	BOP 060003	Pending	5 Year Renewal
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18068	BOP 060002	Approved	Modification
18348	BOP 070002	Pending	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
21351	BOP 070001	Approved	Modification
26173	BOP 070001	Approved	Modification
26187	BOP 060001	Approved	5 Year Renewal
26215	BOP 070001	Withdrawn	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26238	BOP 070001	Approved	Modification
26238	BOP 070002	Withdrawn	Modification
26238	BOP 070003	Withdrawn	Modification
26238	BOP 070004	Withdrawn	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
36066	BOP 070002	Approved	Modification
41642	BOP 060001	Pending	Modification
41642	BOP 060003	Pending	5 Year Renewal
41702	BOP 070002	Approved	Modification
41738	BOP 060001	Pending	5 Year Renewal
41780	BOP 070001	Pending	Modification
41799	BOP 060002	Approved	5 Year Renewal
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41806	BOP 070002	Withdrawn	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45977	BOP 070003	Approved	Modification
45979	BOP 060003	Approved	Modification
46099	BOP 060002	Pending	5 Year Renewal
46126	BOP 070003	Approved	Modification
51572	BOP 070001	Approved	Modification
51607	BOP 060001	Pending	5 Year Renewal

51609	BOP 070001	Pending	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
51614	BOP 060004	Pending	Modification
55727	BOP 070001	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070023	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55793	BOP 070001	Pending	5 Year Renewal
55829	BOP 060013	Withdrawn	Modification
55829	BOP 070001	Pending	Modification
60976	BOP 060001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61008	BOP 070001	Approved	Modification
61015	BOP 050001	Pending	5 Year Renewal
61057	BOP 060006	Withdrawn	Modification
61057	BOP 070001	Approved	Modification
65485	BOP 070001	Pending	Modification
65491	BOP 070004	Withdrawn	Modification
65491	BOP 070007	Withdrawn	Modification
65493	BOP 070001	Approved	Modification
65494	BOP 070001	Approved	Modification
65495	BOP 060002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
70496	BOP 070001	Withdrawn	Modification
70497	BOP 070001	Pending	5 Year Renewal
70578	BOP 030001	Withdrawn	Initial Operating Permit
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
73242	BOP 070004	Pending	Modification
73242	BOP 070005	Approved	Modification
73243	BOP 050002	Pending	5 Year Renewal
73258	BOP 070001	Approved	Modification
75499	BOP 070001	Pending	5 Year Renewal
78912	BOP 060001	Pending	Modification
79013	BOP 070001	Approved	Modification
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal

80293	BOP 070001	Pending	Modification
83405	BOP 060001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
		Total:	131

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
08022	BOP 070001	Pending	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
41780	BOP 070001	Pending	Modification
45977	BOP 070003	Approved	Modification
79013	BOP 070001	Approved	Modification
		Total:	5

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
17811	BOP 070001	Pending	Modification
18060	BOP 070003	Pending	5 Year Renewal
41806	BOP 070002	Withdrawn	Modification
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification
51572	BOP 070001	Approved	Modification
65497	BOP 070001	Pending	Modification
70496	BOP 070001	Withdrawn	Modification
78912	BOP 060001	Pending	Modification
		Total:	11

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
12100	BOP 070001	Approved	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17811	BOP 070002	Approved	Modification
36066	BOP 070002	Approved	Modification
41805	BOP 070005	Pending	5 Year Renewal
45977	BOP 070003	Approved	Modification
51572	BOP 070001	Approved	Modification
55793	BOP 070001	Pending	5 Year Renewal
65498	BOP 070001	Pending	5 Year Renewal
73242	BOP 070005	Approved	Modification

		Total:	10
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December 2007

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02621	BOP 060003	Pending	5 Year Renewal
02624	BOP 050002	Approved	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12100	BOP 070001	Approved	Modification
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17766	BOP 070002	Approved	Modification
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17898	BOP 060002	Approved	Modification
17901	BOP 060001	Pending	5 Year Renewal
17958	BOP 060003	Approved	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18052	BOP 060004	Pending	5 Year Renewal
18052	BOP 070002	Approved	Modification
18053	BOP 060003	Pending	5 Year Renewal
21256	BOP 060003	Pending	5 Year Renewal
21351	BOP 070001	Approved	Modification
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal

31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41642	BOP 060003	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41799	BOP 060002	Approved	5 Year Renewal
41800	BOP 060001	Approved	Modification
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
45904	BOP 060002	Pending	5 Year Renewal
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45955	BOP 070002	Approved	Modification
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification
51556	BOP 060002	Pending	5 Year Renewal
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
55727	BOP 050001	Pending	5 Year Renewal
55781	BOP 050009	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070023	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55834	BOP 070002	Approved	Modification
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65485	BOP 070002	Approved	Modification

65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070010	Withdrawn	Amendment
65491	BOP 070012	Pending	Modification
65493	BOP 070001	Approved	Modification
65495	BOP 070001	Approved	Modification
65497	BOP 060001	Pending	5 Year Renewal
70506	BOP 070004	Approved	Modification
70539	BOP 060001	Approved	5 Year Renewal
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
73242	BOP 070005	Approved	Modification
73258	BOP 070001	Approved	Modification
75487	BOP 050001	Pending	Modification
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78912	BOP 060001	Pending	Modification
79013	BOP 070001	Approved	Modification
80002	BOP 070002	Pending	Modification
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
83405	BOP 060001	Pending	Modification
		Total:	110

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
07719	BOP 060003	Approved	5 Year Renewal
17811	BOP 070002	Approved	Modification
18580	BOP 060003	Withdrawn	Modification
26187	BOP 060001	Approved	5 Year Renewal
26188	BOP 070001	Approved	Modification
41806	BOP 070004	Approved	Amendment
41959	BOP 070001	Approved	Modification
55758	BOP 070002	Approved	Modification
55778	BOP 060003	Approved	Modification
61057	BOP 060006	Withdrawn	Modification
61057	BOP 070001	Approved	Modification

65494	BOP 070001	Approved	Modification
75503	BOP 070006	Approved	Amendment
80293	BOP 070002	Approved	Amendment
		Total:	14

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070001	Pending	5 Year Renewal
02416	BOP 070002	Approved	Modification
02620	BOP 070002	Approved	Modification
07369	BOP 080001	Approved	Modification
07524	BOP 060013	Pending	Modification
07627	BOP 070001	Withdrawn	Modification
07726	BOP 070001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
08022	BOP 070001	Pending	Modification
08242	BOP 070002	Approved	Modification
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12197	BOP 070005	Pending	Modification
12200	BOP 060002	Pending	Modification
12202	BOP 070003	Pending	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17811	BOP 070001	Pending	Modification
17823	BOP 070002	Approved	Modification
17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
18019	BOP 070001	Approved	Modification
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18050	BOP 070001	Pending	5 Year Renewal
18052	BOP 070003	Pending	Modification
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18065	BOP 070002	Pending	5 Year Renewal
18068	BOP 060002	Approved	Modification
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
18399	BOP 070003	Approved	Modification

18580	BOP 070002	Approved	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21138	BOP 070001	Pending	5 Year Renewal
21140	BOP 070004	Pending	5 Year Renewal
21140	BOP 070007	Approved	Amendment
21141	BOP 070002	Pending	5 Year Renewal
21141	BOP 070003	Approved	Amendment
26209	BOP 070002	Pending	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal
35742	BOP 080001	Pending	Modification
35832	BOP 070001	Pending	Modification
41642	BOP 060001	Pending	Modification
41724	BOP 070001	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41767	BOP 070004	Withdrawn	Modification
41767	BOP 070005	Withdrawn	Modification
41780	BOP 070001	Pending	Modification
41780	BOP 070002	Approved	Modification
41798	BOP 070001	Approved	Modification
41800	BOP 070001	Pending	5 Year Renewal
41801	BOP 070001	Pending	Modification
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41805	BOP 070009	Pending	Modification
41805	BOP 070010	Approved	Modification
41805	BOP 070011	Pending	Modification
41806	BOP 070005	Pending	Modification
41807	BOP 070002	Approved	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45977	BOP 070004	Pending	Modification
46099	BOP 060002	Pending	5 Year Renewal
51572	BOP 070001	Approved	Modification
51609	BOP 070001	Pending	Modification
51609	BOP 070003	Withdrawn	Modification
51613	BOP 070003	Approved	Modification
51614	BOP 060004	Pending	Modification

55727	BOP 070001	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55781	BOP 070027	Pending	Modification
55781	BOP 070028	Pending	Modification
55781	BOP 070030	Withdrawn	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55788	BOP 070006	Approved	Modification
55793	BOP 070001	Pending	5 Year Renewal
55798	BOP 070004	Approved	Modification
55825	BOP 070004	Approved	Modification
55826	BOP 070002	Approved	Modification
55829	BOP 070001	Pending	Modification
55829	BOP 070003	Pending	Modification
55831	BOP 070002	Pending	Modification
55834	BOP 070003	Pending	Modification
55834	BOP 070004	Pending	5 Year Renewal
55923	BOP 070001	Approved	Modification
55938	BOP 070002	Pending	5 Year Renewal
60976	BOP 060001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61014	BOP 070004	Approved	Modification
61015	BOP 050001	Pending	5 Year Renewal
61044	BOP 070001	Approved	Modification
61057	BOP 070003	Pending	Modification
65482	BOP 070008	Approved	Modification
65485	BOP 070001	Pending	Modification
65494	BOP 070002	Pending	5 Year Renewal
65495	BOP 060002	Pending	Modification
65495	BOP 070002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65498	BOP 070002	Pending	Modification
70497	BOP 070001	Pending	5 Year Renewal
70578	BOP 030001	Withdrawn	Initial Operating Permit
73242	BOP 070004	Pending	Modification
73242	BOP 070006	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
75487	BOP 070001	Withdrawn	Modification
75499	BOP 070001	Pending	5 Year Renewal
75506	BOP 070002	Pending	5 Year Renewal
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit

79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80293	BOP 070001	Pending	Modification
80368	BOP 080001	Denied	Modification
85441	BOP 070001	Pending	5 Year Renewal
85442	BOP 070004	Approved	Modification
85443	BOP 070001	Approved	Modification
		Total:	134

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
18060	BOP 060007	Pending	Modification
41780	BOP 070001	Pending	Modification
55923	BOP 070001	Approved	Modification
		Total:	3

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
12174	BOP 060002	Pending	Modification
17811	BOP 070001	Pending	Modification
18399	BOP 070003	Approved	Modification
41780	BOP 070002	Approved	Modification
41807	BOP 070002	Approved	Modification
51609	BOP 070003	Withdrawn	Modification
55781	BOP 070027	Pending	Modification
78912	BOP 060001	Pending	Modification
		Total:	8

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
07369	BOP 080001	Approved	Modification
12197	BOP 070005	Pending	Modification
21138	BOP 070001	Pending	5 Year Renewal
21140	BOP 070007	Approved	Amendment
21141	BOP 070003	Approved	Amendment
26209	BOP 070002	Pending	Modification
35742	BOP 080001	Pending	Modification
41767	BOP 070005	Withdrawn	Modification
41801	BOP 070001	Pending	Modification
41805	BOP 070011	Pending	Modification
41806	BOP 070004	Approved	Amendment

41806	BOP 070005	Pending	Modification
55781	BOP 070030	Withdrawn	Modification
55831	BOP 070002	Pending	Modification
55834	BOP 070004	Pending	5 Year Renewal
55938	BOP 070002	Pending	5 Year Renewal
65494	BOP 070002	Pending	5 Year Renewal
75487	BOP 070001	Withdrawn	Modification
75503	BOP 070006	Approved	Amendment
80368	BOP 080001	Denied	Modification
		Total:	20

February 2008

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02620	BOP 070002	Approved	Modification
02621	BOP 060003	Pending	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07726	BOP 070001	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17898	BOP 060002	Approved	Modification
17901	BOP 060001	Pending	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18052	BOP 060004	Pending	5 Year Renewal

18052	BOP 070002	Approved	Modification
18053	BOP 060003	Pending	5 Year Renewal
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35832	BOP 070001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41642	BOP 060003	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41767	BOP 070004	Withdrawn	Modification
41799	BOP 060002	Approved	5 Year Renewal
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41805	BOP 070009	Pending	Modification
41807	BOP 070002	Approved	Modification
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060001	Pending	5 Year Renewal
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification
51556	BOP 060002	Pending	5 Year Renewal
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
51613	BOP 070003	Approved	Modification
55727	BOP 050001	Pending	5 Year Renewal
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070023	Pending	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55781	BOP 070028	Pending	Modification
55788	BOP 070006	Approved	Modification
55824	BOP 050001	Pending	5 Year Renewal

55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55829	BOP 070001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070012	Pending	Modification
65493	BOP 070001	Approved	Modification
65497	BOP 060001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
75487	BOP 050001	Pending	Modification
75499	BOP 070001	Pending	5 Year Renewal
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78912	BOP 060001	Pending	Modification
80002	BOP 070002	Pending	Modification
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
83405	BOP 060001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
		Total:	107

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02876	BOP 080001	Approved	Amendment
07627	BOP 070001	Withdrawn	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17823	BOP 030002	Withdrawn	Modification
18399	BOP 070003	Approved	Modification

18580	BOP 070002	Approved	Modification
18615	BOP 070001	Approved	Initial Operating Permit
45949	BOP 070001	Approved	Modification
55826	BOP 070002	Approved	Modification
55834	BOP 070002	Approved	Modification
61044	BOP 070001	Approved	Modification
65491	BOP 070010	Withdrawn	Amendment
75487	BOP 070001	Withdrawn	Modification
		Total:	13

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 080001	Approved	Modification
02416	BOP 070001	Pending	5 Year Renewal
02620	BOP 080001	Pending	Modification
07167	BOP 080001	Approved	Modification
07369	BOP 080001	Approved	Modification
07524	BOP 060013	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
08022	BOP 070001	Pending	Modification
08242	BOP 070002	Approved	Modification
08242	BOP 080001	Withdrawn	Modification
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12197	BOP 070005	Pending	Modification
12200	BOP 060002	Pending	Modification
12200	BOP 080001	Pending	Modification
12202	BOP 070003	Pending	Modification
12202	BOP 080001	Approved	Modification
17699	BOP 080001	Approved	Modification
17811	BOP 070001	Pending	Modification
17823	BOP 070002	Approved	Modification
17853	BOP 080001	Approved	Modification
17880	BOP 080001	Approved	Modification
17900	BOP 080001	Pending	5 Year Renewal
17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
17996	BOP 080001	Approved	Modification
18010	BOP 080001	Approved	Modification
18019	BOP 070001	Approved	Modification
18019	BOP 080001	Pending	5 Year Renewal

18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18046	BOP 080001	Pending	Modification
18050	BOP 070001	Pending	5 Year Renewal
18051	BOP 080001	Pending	Modification
18052	BOP 070003	Pending	Modification
18058	BOP 080001	Approved	Modification
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18065	BOP 070002	Pending	5 Year Renewal
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
21138	BOP 060002	Pending	Modification
21138	BOP 070001	Pending	5 Year Renewal
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
21146	BOP 080001	Pending	Modification
21324	BOP 080002	Pending	Modification
26209	BOP 070002	Pending	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal
35742	BOP 080001	Pending	Modification
36009	BOP 080001	Pending	Modification
41642	BOP 060001	Pending	Modification
41708	BOP 080001	Approved	Modification
41724	BOP 070001	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41767	BOP 070005	Withdrawn	Modification
41767	BOP 080001	Withdrawn	Modification
41780	BOP 070001	Pending	Modification
41780	BOP 070002	Approved	Modification
41798	BOP 070001	Approved	Modification
41800	BOP 070001	Pending	5 Year Renewal
41801	BOP 070001	Pending	Modification
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41805	BOP 070010	Approved	Modification
41805	BOP 070011	Pending	Modification
41806	BOP 070005	Pending	Modification

41959	BOP 080001	Pending	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45924	BOP 080001	Approved	Modification
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45977	BOP 070004	Pending	Modification
46099	BOP 060002	Pending	5 Year Renewal
51572	BOP 070001	Approved	Modification
51609	BOP 070003	Withdrawn	Modification
51614	BOP 060004	Pending	Modification
55707	BOP 080002	Approved	Modification
55727	BOP 070001	Pending	Modification
55758	BOP 080001	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070027	Pending	Modification
55781	BOP 070030	Withdrawn	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55793	BOP 070001	Pending	5 Year Renewal
55793	BOP 080001	Pending	Modification
55825	BOP 070004	Approved	Modification
55825	BOP 080001	Pending	Modification
55829	BOP 070003	Pending	Modification
55829	BOP 080002	Pending	Modification
55831	BOP 070002	Pending	Modification
55834	BOP 070003	Pending	Modification
55834	BOP 070004	Pending	5 Year Renewal
55923	BOP 070001	Approved	Modification
55938	BOP 070002	Pending	5 Year Renewal
56002	BOP 070001	Pending	Modification
60976	BOP 060001	Pending	Modification
61014	BOP 070004	Approved	Modification
61014	BOP 080004	Pending	Modification
61015	BOP 050001	Pending	5 Year Renewal
61036	BOP 080001	Approved	Modification
61057	BOP 070003	Pending	Modification
61057	BOP 070004	Pending	Modification
65485	BOP 070001	Pending	Modification
65491	BOP 080001	Withdrawn	Amendment
65491	BOP 080002	Approved	Modification
65491	BOP 080003	Withdrawn	Amendment
65491	BOP 080004	Pending	Modification
65491	BOP 080005	Pending	Modification
65494	BOP 070002	Pending	5 Year Renewal

65494	BOP 080001	Pending	Modification
65495	BOP 060002	Pending	Modification
65495	BOP 070002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65498	BOP 070002	Pending	Modification
65500	BOP 080001	Pending	Modification
65530	BOP 080001	Pending	5 Year Renewal
70496	BOP 080001	Pending	5 Year Renewal
70497	BOP 070001	Pending	5 Year Renewal
70539	BOP 080001	Pending	Modification
70578	BOP 030001	Withdrawn	Initial Operating Permit
73242	BOP 070004	Pending	Modification
73242	BOP 070006	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
75487	BOP 080001	Approved	Amendment
75487	BOP 080002	Pending	Modification
75505	BOP 080001	Approved	Modification
75506	BOP 070002	Pending	5 Year Renewal
75507	BOP 080001	Pending	Modification
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80293	BOP 070001	Pending	Modification
80337	BOP 080001	Pending	Modification
85442	BOP 070004	Approved	Modification
85443	BOP 070001	Approved	Modification
		Total:	150

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
02620	BOP 080001	Pending	Modification
08022	BOP 070001	Pending	Modification
12202	BOP 080001	Approved	Modification
17900	BOP 080001	Pending	5 Year Renewal
18010	BOP 080001	Approved	Modification
21324	BOP 080002	Pending	Modification
36009	BOP 080001	Pending	Modification
41780	BOP 070001	Pending	Modification
61057	BOP 070004	Pending	Modification
65494	BOP 080001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65500	BOP 080001	Pending	Modification

		Total:	12
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NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
12202	BOP 070003	Pending	Modification
18046	BOP 080001	Pending	Modification
18050	BOP 070001	Pending	5 Year Renewal
21256	BOP 060003	Pending	5 Year Renewal
41800	BOP 070001	Pending	5 Year Renewal
41806	BOP 070005	Pending	Modification
55825	BOP 080001	Pending	Modification
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
78912	BOP 060001	Pending	Modification
80002	BOP 070002	Pending	Modification
		Total:	12

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 080001	Approved	Modification
02620	BOP 080001	Pending	Modification
02876	BOP 080001	Approved	Amendment
07167	BOP 080001	Approved	Modification
12200	BOP 080001	Pending	Modification
17900	BOP 080001	Pending	5 Year Renewal
18010	BOP 080001	Approved	Modification
18046	BOP 080001	Pending	Modification
41959	BOP 080001	Pending	Modification
55707	BOP 080002	Approved	Modification
55793	BOP 080001	Pending	Modification
55829	BOP 080002	Pending	Modification
61014	BOP 080004	Pending	Modification
61036	BOP 080001	Approved	Modification
61057	BOP 070004	Pending	Modification
65530	BOP 080001	Pending	5 Year Renewal
70496	BOP 080001	Pending	5 Year Renewal
80337	BOP 080001	Pending	Modification
		Total:	18

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Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02620	BOP 070002	Approved	Modification
02621	BOP 060003	Pending	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07726	BOP 070001	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17898	BOP 060002	Approved	Modification
17901	BOP 060001	Pending	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18052	BOP 060004	Pending	5 Year Renewal
18052	BOP 070002	Approved	Modification
18053	BOP 060003	Pending	5 Year Renewal
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41642	BOP 060003	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41767	BOP 070004	Withdrawn	Modification

41799	BOP 060002	Approved	5 Year Renewal
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41805	BOP 070009	Pending	Modification
41807	BOP 070002	Approved	Modification
45904	BOP 060002	Pending	5 Year Renewal
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification
51556	BOP 060002	Pending	5 Year Renewal
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
55727	BOP 050001	Pending	5 Year Renewal
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070023	Pending	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55834	BOP 070002	Approved	Modification
60976	BOP 070001	Pending	5 Year Renewal
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070010	Withdrawn	Amendment
65491	BOP 070012	Pending	Modification
65493	BOP 070001	Approved	Modification

65497	BOP 060001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
75487	BOP 050001	Pending	Modification
75499	BOP 070001	Pending	5 Year Renewal
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78912	BOP 060001	Pending	Modification
80002	BOP 070002	Pending	Modification
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
83405	BOP 060001	Pending	Modification
		Total:	104

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070002	Approved	Modification
02624	BOP 050002	Approved	5 Year Renewal
12100	BOP 070001	Approved	Modification
17766	BOP 070002	Approved	Modification
17958	BOP 060003	Approved	5 Year Renewal
18065	BOP 050001	Withdrawn	Modification
18068	BOP 060002	Approved	Modification
21140	BOP 070007	Approved	Amendment
21141	BOP 070003	Approved	Amendment
21324	BOP 080001	Approved	Amendment
21351	BOP 070001	Approved	Modification
41800	BOP 060001	Approved	Modification
45955	BOP 070002	Approved	Modification
55781	BOP 050009	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55798	BOP 070004	Approved	Modification
55831	BOP 080001	Approved	Amendment
65482	BOP 070008	Approved	Modification
65485	BOP 070002	Approved	Modification
65495	BOP 070001	Approved	Modification
70506	BOP 070004	Approved	Modification
73242	BOP 070005	Approved	Modification

73258	BOP 070001	Approved	Modification
79013	BOP 070001	Approved	Modification
80368	BOP 080001	Denied	Modification
		Total:	25

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070001	Pending	5 Year Renewal
07369	BOP 080001	Approved	Modification
07524	BOP 060013	Pending	Modification
07627	BOP 070001	Withdrawn	Modification
07727	BOP 070001	Pending	Initial Operating Permit
08022	BOP 070001	Pending	Modification
08242	BOP 070002	Approved	Modification
08242	BOP 080001	Withdrawn	Modification
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12197	BOP 070005	Pending	Modification
12200	BOP 060002	Pending	Modification
12202	BOP 070003	Pending	Modification
12202	BOP 080001	Approved	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17699	BOP 080001	Approved	Modification
17811	BOP 070001	Pending	Modification
17823	BOP 070002	Approved	Modification
17853	BOP 080001	Approved	Modification
17880	BOP 080001	Approved	Modification
17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
17996	BOP 080001	Approved	Modification
18019	BOP 070001	Approved	Modification
18019	BOP 080001	Pending	5 Year Renewal
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18050	BOP 070001	Pending	5 Year Renewal
18051	BOP 080001	Pending	Modification
18052	BOP 070003	Pending	Modification
18058	BOP 080001	Approved	Modification
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment

18060	BOP 070003	Pending	5 Year Renewal
18065	BOP 070002	Pending	5 Year Renewal
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
18399	BOP 070003	Approved	Modification
18580	BOP 070002	Approved	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21138	BOP 070001	Pending	5 Year Renewal
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
21146	BOP 080001	Pending	Modification
21324	BOP 080002	Pending	Modification
26209	BOP 070002	Pending	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal
35742	BOP 080001	Pending	Modification
35832	BOP 070001	Pending	Modification
36009	BOP 080001	Pending	Modification
41642	BOP 060001	Pending	Modification
41708	BOP 080001	Approved	Modification
41724	BOP 070001	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41767	BOP 070005	Withdrawn	Modification
41767	BOP 080001	Withdrawn	Modification
41780	BOP 070001	Pending	Modification
41780	BOP 070002	Approved	Modification
41798	BOP 070001	Approved	Modification
41800	BOP 070001	Pending	5 Year Renewal
41801	BOP 070001	Pending	Modification
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41805	BOP 070010	Approved	Modification
41805	BOP 070011	Pending	Modification
41806	BOP 070005	Pending	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45924	BOP 080001	Approved	Modification
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45977	BOP 070004	Pending	Modification

46099	BOP 060002	Pending	5 Year Renewal
51572	BOP 070001	Approved	Modification
51609	BOP 070001	Pending	Modification
51609	BOP 070003	Withdrawn	Modification
51613	BOP 070003	Approved	Modification
51614	BOP 060004	Pending	Modification
55727	BOP 070001	Pending	Modification
55758	BOP 080001	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070027	Pending	Modification
55781	BOP 070028	Pending	Modification
55781	BOP 070030	Withdrawn	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55788	BOP 070006	Approved	Modification
55793	BOP 070001	Pending	5 Year Renewal
55825	BOP 070004	Approved	Modification
55825	BOP 080001	Pending	Modification
55826	BOP 070002	Approved	Modification
55829	BOP 070001	Pending	Modification
55829	BOP 070003	Pending	Modification
55831	BOP 070002	Pending	Modification
55834	BOP 070003	Pending	Modification
55834	BOP 070004	Pending	5 Year Renewal
55923	BOP 070001	Approved	Modification
55938	BOP 070002	Pending	5 Year Renewal
56002	BOP 070001	Pending	Modification
60976	BOP 060001	Pending	Modification
61014	BOP 070004	Approved	Modification
61015	BOP 050001	Pending	5 Year Renewal
61044	BOP 070001	Approved	Modification
61057	BOP 070003	Pending	Modification
65485	BOP 070001	Pending	Modification
65491	BOP 080001	Withdrawn	Amendment
65491	BOP 080002	Approved	Modification
65491	BOP 080003	Withdrawn	Amendment
65491	BOP 080004	Pending	Modification
65491	BOP 080005	Pending	Modification
65494	BOP 070002	Pending	5 Year Renewal
65494	BOP 080001	Pending	Modification
65495	BOP 060002	Pending	Modification
65495	BOP 070002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65498	BOP 070002	Pending	Modification

65500	BOP 080001	Pending	Modification
70497	BOP 070001	Pending	5 Year Renewal
70539	BOP 080001	Pending	Modification
70578	BOP 030001	Withdrawn	Initial Operating Permit
73242	BOP 070004	Pending	Modification
73242	BOP 070006	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
75487	BOP 070001	Withdrawn	Modification
75487	BOP 080001	Approved	Amendment
75487	BOP 080002	Pending	Modification
75505	BOP 080001	Approved	Modification
75506	BOP 070002	Pending	5 Year Renewal
75507	BOP 080001	Pending	Modification
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80293	BOP 070001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
85442	BOP 070004	Approved	Modification
85443	BOP 070001	Approved	Modification
		Total:	148

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
07369	BOP 080001	Approved	Modification
12197	BOP 070005	Pending	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17853	BOP 080001	Approved	Modification
18019	BOP 080001	Pending	5 Year Renewal
18051	BOP 080001	Pending	Modification
18058	BOP 080001	Approved	Modification
45924	BOP 080001	Approved	Modification
55831	BOP 070002	Pending	Modification
65494	BOP 070002	Pending	5 Year Renewal
		Total:	10

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
12197	BOP 070005	Pending	Modification
18051	BOP 080001	Pending	Modification
18052	BOP 070003	Pending	Modification
18053	BOP 060003	Pending	5 Year Renewal

18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
21256	BOP 060003	Pending	5 Year Renewal
35742	BOP 080001	Pending	Modification
41738	BOP 060001	Pending	5 Year Renewal
41780	BOP 070002	Approved	Modification
41806	BOP 070005	Pending	Modification
41807	BOP 070002	Approved	Modification
51613	BOP 070003	Approved	Modification
65485	BOP 070001	Pending	Modification
		Total:	14

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
08242	BOP 080001	Withdrawn	Modification
12202	BOP 080001	Approved	Modification
17699	BOP 080001	Approved	Modification
17853	BOP 080001	Approved	Modification
17880	BOP 080001	Approved	Modification
17996	BOP 080001	Approved	Modification
18019	BOP 080001	Pending	5 Year Renewal
18051	BOP 080001	Pending	Modification
18058	BOP 080001	Approved	Modification
21146	BOP 080001	Pending	Modification
21324	BOP 080001	Approved	Amendment
21324	BOP 080002	Pending	Modification
36009	BOP 080001	Pending	Modification
41708	BOP 080001	Approved	Modification
41767	BOP 080001	Withdrawn	Modification
45924	BOP 080001	Approved	Modification
55758	BOP 080001	Pending	Modification
55825	BOP 080001	Pending	Modification
55831	BOP 080001	Approved	Amendment
56002	BOP 070001	Pending	Modification
65491	BOP 080001	Withdrawn	Amendment
65491	BOP 080002	Approved	Modification
65491	BOP 080003	Withdrawn	Amendment
65491	BOP 080004	Pending	Modification
65491	BOP 080005	Pending	Modification
65494	BOP 080001	Pending	Modification
65500	BOP 080001	Pending	Modification
70539	BOP 080001	Pending	Modification
75487	BOP 080001	Approved	Amendment
75487	BOP 080002	Pending	Modification

75505	BOP 080001	Approved	Modification
75507	BOP 080001	Pending	Modification
		Total:	32

July 2007

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02624	BOP 050002	Approved	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07524	BOP 070001	Approved	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17901	BOP 060001	Pending	5 Year Renewal
18067	BOP 070001	Approved	Modification
18580	BOP 060003	Withdrawn	Modification
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41800	BOP 060001	Approved	Modification

41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45955	BOP 070002	Approved	Modification
45968	BOP 060002	Approved	Modification
45968	BOP 070001	Pending	Modification
51556	BOP 060002	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
55727	BOP 050001	Pending	5 Year Renewal
55778	BOP 060003	Approved	Modification
55781	BOP 050009	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070007	Withdrawn	Modification
55781	BOP 070008	Withdrawn	Modification
55781	BOP 070011	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 050007	Withdrawn	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55834	BOP 070002	Approved	Modification
61023	BOP 060001	Approved	Modification
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060015	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 060017	Withdrawn	Modification
65491	BOP 070001	Pending	Modification
65495	BOP 070001	Approved	Modification
65497	BOP 060001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
75475	BOP 070001	Withdrawn	Modification
75487	BOP 050001	Pending	Modification
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal

75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78931	BOP 060001	Approved	Amendment
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
		Total:	85

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02623	BOP 070001	Withdrawn	Modification
18051	BOP 070001	Approved	Modification
21138	BOP 060003	Approved	Modification
21146	BOP 070001	Approved	Modification
26209	BOP 070001	Approved	Modification
35862	BOP 060002	Approved	Modification
41724	BOP 060001	Approved	Modification
75503	BOP 070003	Withdrawn	Amendment
78896	BOP 060003	Approved	Modification
78909	BOP 070001	Approved	Modification
		Total:	10

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 070001	Withdrawn	Modification
02416	BOP 070001	Pending	5 Year Renewal
02488	BOP 060001	Withdrawn	Modification
02488	BOP 070001	Approved	Modification
02621	BOP 060003	Pending	5 Year Renewal
02623	BOP 060002	Approved	5 Year Renewal
02793	BOP 070001	Approved	5 Year Renewal
07349	BOP 070001	Approved	Modification
07524	BOP 060013	Pending	Modification
07551	BOP 070002	Withdrawn	Modification
07627	BOP 070001	Withdrawn	Modification
07719	BOP 060003	Approved	5 Year Renewal
07726	BOP 070001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
08022	BOP 070001	Pending	Modification
11974	BOP 070002	Pending	5 Year Renewal
11974	BOP 070004	Denied	Modification

12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12200	BOP 060002	Pending	Modification
17811	BOP 070001	Pending	Modification
17823	BOP 070002	Approved	Modification
17824	BOP 060001	Approved	Modification
17884	EIO 060001	Withdrawn	Initial Pilot Test
17898	BOP 060002	Approved	Modification
17912	BOP 070001	Pending	Modification
17914	BOP 070001	Approved	Modification
17958	BOP 060003	Approved	5 Year Renewal
17996	BOP 070001	Pending	Modification
18045	BOP 060005	Pending	5 Year Renewal
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18052	BOP 060004	Pending	5 Year Renewal
18052	BOP 070002	Approved	Modification
18053	BOP 060003	Pending	5 Year Renewal
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18065	BOP 070001	Approved	Modification
18068	BOP 060002	Approved	Modification
18348	BOP 070002	Pending	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
21351	BOP 070001	Approved	Modification
26173	BOP 070001	Approved	Modification
26177	BOP 070006	Withdrawn	Modification
26187	BOP 060001	Approved	5 Year Renewal
26215	BOP 070001	Withdrawn	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26238	BOP 070001	Approved	Modification
26238	BOP 070002	Withdrawn	Modification
26238	BOP 070003	Withdrawn	Modification
26238	BOP 070004	Withdrawn	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
35884	BOP 070001	Withdrawn	Modification

41642	BOP 060001	Pending	Modification
41642	BOP 060003	Pending	5 Year Renewal
41702	BOP 070002	Approved	Modification
41738	BOP 060001	Pending	5 Year Renewal
41780	BOP 070001	Pending	Modification
41799	BOP 060002	Approved	5 Year Renewal
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41806	BOP 070002	Withdrawn	Modification
41959	BOP 070001	Approved	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45978	BOP 070001	Approved	Modification
45979	BOP 060003	Approved	Modification
46046	BOP 060002	Approved	Modification
46099	BOP 060002	Pending	5 Year Renewal
46126	BOP 070003	Approved	Modification
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
51614	BOP 060004	Pending	Modification
55727	BOP 070001	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070023	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55829	BOP 060013	Withdrawn	Modification
55829	BOP 070001	Pending	Modification
60976	BOP 060001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61008	BOP 070001	Approved	Modification
61015	BOP 050001	Pending	5 Year Renewal
61057	BOP 060006	Withdrawn	Modification
61057	BOP 070001	Approved	Modification
65485	BOP 050002	Withdrawn	Modification
65485	BOP 070001	Pending	Modification

65491	BOP 070004	Withdrawn	Modification
65491	BOP 070005	Withdrawn	Modification
65491	BOP 070007	Withdrawn	Modification
65493	BOP 070001	Approved	Modification
65494	BOP 070001	Approved	Modification
65495	BOP 060002	Pending	Modification
65497	BOP 070001	Pending	Modification
65500	BOP 050003	Approved	Modification
70496	BOP 070001	Withdrawn	Modification
70497	BOP 070001	Pending	5 Year Renewal
70578	BOP 030001	Withdrawn	Initial Operating Permit
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
73242	BOP 070004	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
73258	BOP 070001	Approved	Modification
75499	BOP 070001	Pending	5 Year Renewal
78897	BOP 070005	Withdrawn	Modification
78912	BOP 060001	Pending	Modification
79013	BOP 070001	Approved	Modification
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80002	BOP 070002	Pending	Modification
80293	BOP 070001	Pending	Modification
83405	BOP 060001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
		Total:	135

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
18052	BOP 070002	Approved	Modification
26173	BOP 070001	Approved	Modification
41780	BOP 070001	Pending	Modification
65497	BOP 060001	Pending	5 Year Renewal
65497	BOP 070001	Pending	Modification
		Total:	5

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
17811	BOP 070001	Pending	Modification
17958	BOP 060003	Approved	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
51611	BOP 070001	Pending	Modification

51614	BOP 060004	Pending	Modification
61008	BOP 070001	Approved	Modification
65485	BOP 070001	Pending	Modification
		Total:	7

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070001	Pending	5 Year Renewal
11974	BOP 070004	Denied	Modification
18052	BOP 070002	Approved	Modification
18060	BOP 070003	Pending	5 Year Renewal
21351	BOP 070001	Approved	Modification
26173	BOP 070001	Approved	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
31544	BOP 070001	Pending	5 Year Renewal
41702	BOP 070002	Approved	Modification
41780	BOP 070001	Pending	Modification
41806	BOP 070002	Withdrawn	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
46126	BOP 070003	Approved	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070023	Pending	Modification
65493	BOP 070001	Approved	Modification
65494	BOP 070001	Approved	Modification
65497	BOP 070001	Pending	Modification
70496	BOP 070001	Withdrawn	Modification
73241	BOP 070001	Pending	Amendment
78897	BOP 070005	Withdrawn	Modification
79013	BOP 070001	Approved	Modification
80293	BOP 070001	Pending	Modification
		Total:	28

June 2007

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
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02624	BOP 050002	Approved	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07524	BOP 070001	Approved	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17901	BOP 060001	Pending	5 Year Renewal
18067	BOP 070001	Approved	Modification
18580	BOP 060003	Withdrawn	Modification
21146	BOP 070001	Approved	Modification
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26209	BOP 070001	Approved	Modification
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41800	BOP 060001	Approved	Modification
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45955	BOP 070002	Approved	Modification
45968	BOP 060002	Approved	Modification
45968	BOP 070001	Pending	Modification
51556	BOP 060002	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
55727	BOP 050001	Pending	5 Year Renewal

55778	BOP 060003	Approved	Modification
55781	BOP 050009	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070007	Withdrawn	Modification
55781	BOP 070008	Withdrawn	Modification
55781	BOP 070011	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 050007	Withdrawn	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
61023	BOP 060001	Approved	Modification
61052	BOP 050002	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060015	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 060017	Withdrawn	Modification
65491	BOP 070001	Pending	Modification
65495	BOP 070001	Approved	Modification
73241	BOP 060001	Pending	5 Year Renewal
75487	BOP 050001	Pending	Modification
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78931	BOP 060001	Approved	Amendment
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
		Total:	80

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
07551	BOP 040001	Withdrawn	Modification
12099	BOP 070001	Approved	Modification
12197	BOP 070002	Withdrawn	Modification
35742	BOP 060003	Approved	5 Year Renewal
41741	BOP 050002	Approved	5 Year Renewal

51610	BOP 060001	Approved	5 Year Renewal
55781	BOP 050010	Withdrawn	Modification
55889	BOP 070002	Approved	Amendment
61057	BOP 060005	Withdrawn	Amendment
61057	BOP 060007	Withdrawn	Modification
65491	BOP 070002	Withdrawn	Amendment
70506	BOP 070003	Denied	Modification
70525	BOP 050001	Withdrawn	Modification
70525	BOP 050002	Approved	5 Year Renewal
		Total:	14

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 070001	Withdrawn	Modification
02488	BOP 060001	Withdrawn	Modification
02488	BOP 070001	Approved	Modification
02621	BOP 060003	Pending	5 Year Renewal
02623	BOP 060002	Approved	5 Year Renewal
02623	BOP 070001	Withdrawn	Modification
02793	BOP 070001	Approved	5 Year Renewal
07349	BOP 070001	Approved	Modification
07524	BOP 060013	Pending	Modification
07551	BOP 070002	Withdrawn	Modification
07627	BOP 070001	Withdrawn	Modification
07719	BOP 060003	Approved	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 070001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
08022	BOP 070001	Pending	Modification
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12200	BOP 060002	Pending	Modification
17811	BOP 070001	Pending	Modification
17823	BOP 070002	Approved	Modification
17824	BOP 060001	Approved	Modification
17884	EIO 060001	Withdrawn	Initial Pilot Test
17898	BOP 060002	Approved	Modification
17912	BOP 070001	Pending	Modification
17914	BOP 070001	Approved	Modification

17958	BOP 060003	Approved	5 Year Renewal
17996	BOP 070001	Pending	Modification
18045	BOP 060005	Pending	5 Year Renewal
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18051	BOP 070001	Approved	Modification
18052	BOP 060004	Pending	5 Year Renewal
18053	BOP 060003	Pending	5 Year Renewal
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18065	BOP 070001	Approved	Modification
18068	BOP 060002	Approved	Modification
18348	BOP 070002	Pending	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21138	BOP 060003	Approved	Modification
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
26177	BOP 070006	Withdrawn	Modification
26187	BOP 060001	Approved	5 Year Renewal
26215	BOP 070001	Withdrawn	Modification
26238	BOP 070001	Approved	Modification
26238	BOP 070002	Withdrawn	Modification
26238	BOP 070003	Withdrawn	Modification
26238	BOP 070004	Withdrawn	Modification
26239	BOP 060002	Pending	5 Year Renewal
35862	BOP 060002	Approved	Modification
35884	BOP 070001	Withdrawn	Modification
41642	BOP 060001	Pending	Modification
41642	BOP 060003	Pending	5 Year Renewal
41724	BOP 060001	Approved	Modification
41738	BOP 060001	Pending	5 Year Renewal
41799	BOP 060002	Approved	5 Year Renewal
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41959	BOP 070001	Approved	Modification
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45978	BOP 070001	Approved	Modification
45979	BOP 060003	Approved	Modification
46046	BOP 060002	Approved	Modification
46099	BOP 060002	Pending	5 Year Renewal
51607	BOP 060001	Pending	5 Year Renewal

51609	BOP 070001	Pending	Modification
51614	BOP 060004	Pending	Modification
55727	BOP 070001	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55829	BOP 060013	Withdrawn	Modification
55829	BOP 070001	Pending	Modification
55834	BOP 070002	Approved	Modification
60976	BOP 060001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61008	BOP 070001	Approved	Modification
61015	BOP 050001	Pending	5 Year Renewal
61057	BOP 060006	Withdrawn	Modification
61057	BOP 070001	Approved	Modification
61096	BOP 060001	Pending	5 Year Renewal
65485	BOP 050002	Withdrawn	Modification
65485	BOP 070001	Pending	Modification
65491	BOP 070004	Withdrawn	Modification
65491	BOP 070005	Withdrawn	Modification
65491	BOP 070007	Withdrawn	Modification
65495	BOP 060002	Pending	Modification
65497	BOP 060001	Pending	5 Year Renewal
65500	BOP 050003	Approved	Modification
70497	BOP 070001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal
70578	BOP 030001	Withdrawn	Initial Operating Permit
73235	BOP 060002	Pending	5 Year Renewal
73242	BOP 060005	Pending	Modification
73242	BOP 070004	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
73258	BOP 070001	Approved	Modification
75475	BOP 070001	Withdrawn	Modification
75499	BOP 070001	Pending	5 Year Renewal
75503	BOP 070003	Withdrawn	Amendment
78896	BOP 060003	Approved	Modification
78909	BOP 070001	Approved	Modification
78912	BOP 060001	Pending	Modification
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80002	BOP 070002	Pending	Modification
83405	BOP 060001	Pending	Modification

85441	BOP 070001	Pending	5 Year Renewal
		Total:	122

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
02488	BOP 070001	Approved	Modification
07349	BOP 070001	Approved	Modification
61008	BOP 070001	Approved	Modification
61057	BOP 070001	Approved	Modification
		Total:	4

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18053	BOP 060003	Pending	5 Year Renewal
18615	BOP 070001	Approved	Initial Operating Permit
21146	BOP 070001	Approved	Modification
41799	BOP 060002	Approved	5 Year Renewal
55727	BOP 070001	Pending	Modification
55825	BOP 060004	Pending	Modification
65495	BOP 070001	Approved	Modification
		Total:	9

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
02488	BOP 070001	Approved	Modification
07349	BOP 070001	Approved	Modification
07551	BOP 070002	Withdrawn	Modification
08022	BOP 070001	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
17811	BOP 070001	Pending	Modification
26177	BOP 070006	Withdrawn	Modification
45978	BOP 070001	Approved	Modification
55727	BOP 070001	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55889	BOP 070002	Approved	Amendment
61008	BOP 070001	Approved	Modification

61057	BOP 070001	Approved	Modification
65491	BOP 070007	Withdrawn	Modification
70497	BOP 070001	Pending	5 Year Renewal
73242	BOP 070004	Pending	Modification
73258	BOP 070001	Approved	Modification
75503	BOP 070003	Withdrawn	Amendment
		Total:	21

March 2008

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02621	BOP 060003	Pending	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07369	BOP 080001	Approved	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07726	BOP 070001	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17901	BOP 060001	Pending	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18052	BOP 060004	Pending	5 Year Renewal
18053	BOP 060003	Pending	5 Year Renewal
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal

31669	BOP 050001	Pending	Modification
35832	BOP 070001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41642	BOP 060003	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41767	BOP 070004	Withdrawn	Modification
41767	BOP 070005	Withdrawn	Modification
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41805	BOP 070009	Pending	Modification
41807	BOP 070002	Approved	Modification
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060001	Pending	5 Year Renewal
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification
51556	BOP 060002	Pending	5 Year Renewal
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
51613	BOP 070003	Approved	Modification
55727	BOP 050001	Pending	5 Year Renewal
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070023	Pending	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55781	BOP 070028	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55829	BOP 070001	Pending	Modification

60976	BOP 070001	Pending	5 Year Renewal
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070012	Pending	Modification
65493	BOP 070001	Approved	Modification
65497	BOP 060001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
75487	BOP 050001	Pending	Modification
75499	BOP 070001	Pending	5 Year Renewal
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78912	BOP 060001	Pending	Modification
80002	BOP 070001	Pending	5 Year Renewal
80002	BOP 070002	Pending	Modification
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
83405	BOP 060001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
		Total:	104

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02620	BOP 070002	Approved	Modification
07167	BOP 080001	Approved	Modification
12194	BOP 040006	Withdrawn	Modification
17699	BOP 080001	Approved	Modification
17853	BOP 080001	Approved	Modification
17880	BOP 080001	Approved	Modification
17898	BOP 060002	Approved	Modification
17996	BOP 080001	Approved	Modification
18052	BOP 070002	Approved	Modification
18058	BOP 080001	Approved	Modification
41708	BOP 080001	Approved	Modification

41799	BOP 060002	Approved	5 Year Renewal
41805	BOP 060004	Withdrawn	7-Day Notice Change
42132	BOP 080001	Approved	Amendment
51572	BOP 070001	Approved	Modification
55781	BOP 070030	Withdrawn	Modification
55788	BOP 070006	Approved	Modification
61014	BOP 070004	Approved	Modification
65491	BOP 080001	Withdrawn	Amendment
65491	BOP 080003	Withdrawn	Amendment
70578	BOP 030001	Withdrawn	Initial Operating Permit
75487	BOP 080001	Approved	Amendment
75505	BOP 080001	Approved	Modification
75600	BOP 080001	Approved	Amendment
85443	BOP 070001	Approved	Modification
		Total:	25

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 080001	Approved	Modification
02416	BOP 070001	Pending	5 Year Renewal
02620	BOP 080001	Pending	Modification
02626	BOP 080001	Pending	Modification
07524	BOP 060013	Pending	Modification
07617	BOP 080001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
07734	BOP 070001	Pending	5 Year Renewal
08022	BOP 070001	Pending	Modification
08242	BOP 070002	Approved	Modification
08242	BOP 080001	Withdrawn	Modification
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12197	BOP 070005	Pending	Modification
12197	BOP 080001	Pending	Modification
12200	BOP 060002	Pending	Modification
12200	BOP 080001	Pending	Modification
12202	BOP 070003	Pending	Modification
12202	BOP 080001	Approved	Modification
17811	BOP 070001	Pending	Modification
17823	BOP 070002	Approved	Modification
17853	BOP 080002	Pending	Modification
17900	BOP 080001	Pending	5 Year Renewal

17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
18010	BOP 080001	Approved	Modification
18019	BOP 070001	Approved	Modification
18019	BOP 080001	Pending	5 Year Renewal
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18046	BOP 080001	Pending	Modification
18050	BOP 070001	Pending	5 Year Renewal
18051	BOP 080001	Pending	Modification
18052	BOP 070003	Pending	Modification
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18061	BOP 080002	Approved	Modification
18065	BOP 070002	Pending	5 Year Renewal
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
21138	BOP 060002	Pending	Modification
21138	BOP 070001	Pending	5 Year Renewal
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
21146	BOP 080001	Pending	Modification
21324	BOP 080002	Pending	Modification
26209	BOP 070002	Pending	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal
35742	BOP 080001	Pending	Modification
35832	BOP 080001	Pending	Modification
35839	BOP 080001	Pending	5 Year Renewal
36009	BOP 080001	Pending	Modification
41642	BOP 060001	Pending	Modification
41724	BOP 070001	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41767	BOP 080001	Withdrawn	Modification
41780	BOP 070001	Pending	Modification
41780	BOP 070002	Approved	Modification
41798	BOP 070001	Approved	Modification
41800	BOP 070001	Pending	5 Year Renewal
41800	BOP 080001	Pending	Modification
41801	BOP 070001	Pending	Modification

41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41805	BOP 070010	Approved	Modification
41805	BOP 070011	Pending	Modification
41805	BOP 080001	Pending	Modification
41806	BOP 070005	Pending	Modification
41806	BOP 080001	Pending	Modification
41813	BOP 080001	Approved	Modification
41813	BOP 080002	Pending	Modification
41814	BOP 080001	Pending	5 Year Renewal
41814	BOP 080002	Pending	Modification
41959	BOP 080001	Pending	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45897	BOP 080001	Approved	Modification
45924	BOP 080001	Approved	Modification
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45977	BOP 070004	Pending	Modification
46099	BOP 060002	Pending	5 Year Renewal
51609	BOP 070003	Withdrawn	Modification
51614	BOP 060004	Pending	Modification
51987	BOP 080001	Pending	Initial Operating Permit
55707	BOP 080002	Approved	Modification
55727	BOP 070001	Pending	Modification
55758	BOP 080001	Pending	Modification
55778	BOP 080001	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070027	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55793	BOP 070001	Pending	5 Year Renewal
55793	BOP 080001	Pending	Modification
55825	BOP 070004	Approved	Modification
55825	BOP 080001	Pending	Modification
55829	BOP 070003	Pending	Modification
55829	BOP 080002	Pending	Modification
55829	BOP 080003	Pending	Modification
55831	BOP 070002	Pending	Modification
55834	BOP 070003	Pending	Modification
55834	BOP 070004	Pending	5 Year Renewal
55923	BOP 070001	Approved	Modification
55938	BOP 070002	Pending	5 Year Renewal
56002	BOP 070001	Pending	Modification
60976	BOP 060001	Pending	Modification

61014	BOP 080004	Pending	Modification
61015	BOP 050001	Pending	5 Year Renewal
61036	BOP 080001	Approved	Modification
61053	BOP 080001	Pending	5 Year Renewal
61057	BOP 070003	Pending	Modification
61057	BOP 070004	Pending	Modification
65485	BOP 070001	Pending	Modification
65491	BOP 080002	Approved	Modification
65491	BOP 080004	Pending	Modification
65491	BOP 080005	Pending	Modification
65494	BOP 070002	Pending	5 Year Renewal
65494	BOP 080001	Pending	Modification
65495	BOP 060002	Pending	Modification
65495	BOP 070002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65498	BOP 070002	Pending	Modification
65499	BOP 080001	Approved	Modification
65500	BOP 080001	Pending	Modification
65530	BOP 080001	Pending	5 Year Renewal
70496	BOP 080001	Pending	5 Year Renewal
70497	BOP 070001	Pending	5 Year Renewal
70539	BOP 080001	Pending	Modification
73242	BOP 070004	Pending	Modification
73242	BOP 070006	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
75487	BOP 080002	Pending	Modification
75505	BOP 080002	Pending	Modification
75506	BOP 070002	Pending	5 Year Renewal
75507	BOP 080001	Pending	Modification
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit
80293	BOP 070001	Pending	Modification
80293	BOP 080001	Pending	5 Year Renewal
80337	BOP 080001	Pending	Modification
85442	BOP 070004	Approved	Modification
85442	BOP 080001	Pending	Modification
85452	BOP 080001	Pending	Modification
		Total:	154

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
02626	BOP 080001	Pending	Modification
07617	BOP 080001	Pending	Modification

41814	BOP 080001	Pending	5 Year Renewal
41814	BOP 080002	Pending	Modification
51987	BOP 080001	Pending	Initial Operating Permit
55781	BOP 070017	Pending	Modification
61014	BOP 080004	Pending	Modification
75505	BOP 080002	Pending	Modification
85442	BOP 080001	Pending	Modification
85452	BOP 080001	Pending	Modification
		Total:	10

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
18019	BOP 070001	Approved	Modification
18061	BOP 080002	Approved	Modification
21146	BOP 080001	Pending	Modification
41780	BOP 070001	Pending	Modification
55758	BOP 080001	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070023	Pending	Modification
65494	BOP 080001	Pending	Modification
		Total:	9

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
02626	BOP 080001	Pending	Modification
07617	BOP 080001	Pending	Modification
07734	BOP 070001	Pending	5 Year Renewal
12197	BOP 080001	Pending	Modification
17853	BOP 080002	Pending	Modification
18061	BOP 080002	Approved	Modification
35832	BOP 080001	Pending	Modification
35839	BOP 080001	Pending	5 Year Renewal
41800	BOP 080001	Pending	Modification
41805	BOP 080001	Pending	Modification
41806	BOP 080001	Pending	Modification
41813	BOP 080001	Approved	Modification
41813	BOP 080002	Pending	Modification
41814	BOP 080001	Pending	5 Year Renewal
41814	BOP 080002	Pending	Modification
42132	BOP 080001	Approved	Amendment
45897	BOP 080001	Approved	Modification
51987	BOP 080001	Pending	Initial Operating Permit

55778	BOP 080001	Pending	Modification
55829	BOP 080003	Pending	Modification
61053	BOP 080001	Pending	5 Year Renewal
65499	BOP 080001	Approved	Modification
75505	BOP 080002	Pending	Modification
75600	BOP 080001	Approved	Amendment
80293	BOP 080001	Pending	5 Year Renewal
85442	BOP 080001	Pending	Modification
85452	BOP 080001	Pending	Modification
		Total:	27

May 2007

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02624	BOP 050002	Approved	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07524	BOP 070001	Approved	Modification
07551	BOP 040001	Withdrawn	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17901	BOP 060001	Pending	5 Year Renewal
18580	BOP 060003	Withdrawn	Modification
21146	BOP 070001	Approved	Modification
26198	BOP 060002	Pending	5 Year Renewal
26209	BOP 070001	Approved	Modification
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification

35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41741	BOP 050002	Approved	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41800	BOP 060001	Approved	Modification
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45955	BOP 070002	Approved	Modification
45968	BOP 060002	Approved	Modification
45968	BOP 070001	Pending	Modification
51556	BOP 060002	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
55727	BOP 050001	Pending	5 Year Renewal
55778	BOP 060003	Approved	Modification
55781	BOP 050009	Withdrawn	Modification
55781	BOP 050010	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070007	Withdrawn	Modification
55781	BOP 070008	Withdrawn	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 050007	Withdrawn	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
61023	BOP 060001	Approved	Modification
61052	BOP 050002	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060015	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 060017	Withdrawn	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070002	Withdrawn	Amendment
65495	BOP 070001	Approved	Modification
70525	BOP 050002	Approved	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
75487	BOP 050001	Pending	Modification

75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78931	BOP 060001	Approved	Amendment
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
		Total:	80

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
12200	BOP 060003	Approved	Modification
17823	BOP 070001	Withdrawn	Modification
17994	BOP 060001	Approved	Modification
31682	BOP 060001	Approved	Modification
35886	BOP 060009	Withdrawn	Amendment
41712	BOP 060001	Approved	Modification
42028	BOP 060001	Approved	Modification
55781	BOP 070003	Withdrawn	Modification
55796	BOP 070001	Approved	Amendment
55938	BOP 070001	Approved	Amendment
61053	BOP 070001	Approved	Modification
75475	BOP 070002	Withdrawn	7-Day Notice Change
75506	BOP 070001	Approved	Modification
75513	BOP 060002	Denied	Modification
78932	BOP 050001	Approved	5 Year Renewal
85441	EIO 060001	Withdrawn	Initial Pilot Test
		Total:	16

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 070001	Withdrawn	Modification
02488	BOP 060001	Withdrawn	Modification
02621	BOP 060003	Pending	5 Year Renewal
02623	BOP 060002	Approved	5 Year Renewal
02623	BOP 070001	Withdrawn	Modification
02793	BOP 070001	Approved	5 Year Renewal
07524	BOP 060013	Pending	Modification
07627	BOP 070001	Withdrawn	Modification
07719	BOP 060003	Approved	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 070001	Pending	Modification

07727	BOP 070001	Pending	Initial Operating Permit
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
11974	BOP 070002	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12099	BOP 070001	Approved	Modification
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12197	BOP 070001	Withdrawn	Modification
12197	BOP 070002	Withdrawn	Modification
12200	BOP 060002	Pending	Modification
17823	BOP 070002	Approved	Modification
17824	BOP 060001	Approved	Modification
17884	EIO 060001	Withdrawn	Initial Pilot Test
17898	BOP 060002	Approved	Modification
17912	BOP 070001	Pending	Modification
17914	BOP 070001	Approved	Modification
17958	BOP 060003	Approved	5 Year Renewal
17996	BOP 070001	Pending	Modification
18045	BOP 060005	Pending	5 Year Renewal
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18051	BOP 070001	Approved	Modification
18052	BOP 060004	Pending	5 Year Renewal
18053	BOP 060003	Pending	5 Year Renewal
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18065	BOP 070001	Approved	Modification
18067	BOP 070001	Approved	Modification
18068	BOP 060002	Approved	Modification
18348	BOP 070002	Pending	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21138	BOP 060003	Approved	Modification
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
21256	BOP 060003	Pending	5 Year Renewal
26187	BOP 060001	Approved	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
26215	BOP 070001	Withdrawn	Modification
26238	BOP 070001	Approved	Modification
26238	BOP 070002	Withdrawn	Modification
26238	BOP 070003	Withdrawn	Modification
26238	BOP 070004	Withdrawn	Modification

26239	BOP 060002	Pending	5 Year Renewal
35742	BOP 060003	Approved	5 Year Renewal
35862	BOP 060002	Approved	Modification
35884	BOP 070001	Withdrawn	Modification
41642	BOP 060001	Pending	Modification
41642	BOP 060003	Pending	5 Year Renewal
41724	BOP 060001	Approved	Modification
41738	BOP 060001	Pending	5 Year Renewal
41799	BOP 060002	Approved	5 Year Renewal
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41959	BOP 070001	Approved	Modification
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45979	BOP 060003	Approved	Modification
46046	BOP 060002	Approved	Modification
46099	BOP 060002	Pending	5 Year Renewal
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51610	BOP 060001	Approved	5 Year Renewal
51614	BOP 060004	Pending	Modification
55781	BOP 070011	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55829	BOP 060013	Withdrawn	Modification
55829	BOP 070001	Pending	Modification
55834	BOP 070002	Approved	Modification
60976	BOP 060001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61015	BOP 050001	Pending	5 Year Renewal
61057	BOP 060005	Withdrawn	Amendment
61057	BOP 060006	Withdrawn	Modification
61057	BOP 060007	Withdrawn	Modification
61096	BOP 060001	Pending	5 Year Renewal
65485	BOP 050002	Withdrawn	Modification
65485	BOP 070001	Pending	Modification
65491	BOP 070004	Withdrawn	Modification
65491	BOP 070005	Withdrawn	Modification
65495	BOP 060002	Pending	Modification
65497	BOP 060001	Pending	5 Year Renewal
65500	BOP 050003	Approved	Modification
70506	BOP 070003	Denied	Modification
70525	BOP 050001	Withdrawn	Modification
70539	BOP 060001	Approved	5 Year Renewal

70578	BOP 030001	Withdrawn	Initial Operating Permit
73235	BOP 060002	Pending	5 Year Renewal
73242	BOP 060005	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
75475	BOP 070001	Withdrawn	Modification
75499	BOP 070001	Pending	5 Year Renewal
78896	BOP 060003	Approved	Modification
78909	BOP 070001	Approved	Modification
78912	BOP 060001	Pending	Modification
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80002	BOP 070002	Pending	Modification
83405	BOP 060001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
		Total:	115

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
18006	BOP 070001	Approved	Modification
18348	BOP 070002	Pending	Modification
45949	BOP 070001	Approved	Modification
		Total:	3

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
17823	BOP 070002	Approved	Modification
17912	BOP 070001	Pending	Modification
41738	BOP 060001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
45968	BOP 060002	Approved	Modification
45968	BOP 070002	Pending	5 Year Renewal
55781	BOP 070003	Withdrawn	Modification
55788	BOP 060004	Pending	5 Year Renewal
55829	BOP 040014	Pending	Modification
80341	BOP 070001	Approved	Modification
		Total:	10

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
02793	BOP 070001	Approved	5 Year Renewal
11974	BOP 070002	Pending	5 Year Renewal

17823	BOP 070002	Approved	Modification
18065	BOP 070001	Approved	Modification
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
41959	BOP 070001	Approved	Modification
55796	BOP 070001	Approved	Amendment
55938	BOP 070001	Approved	Amendment
65491	BOP 070004	Withdrawn	Modification
65491	BOP 070005	Withdrawn	Modification
75475	BOP 070002	Withdrawn	7-Day Notice Change
78909	BOP 070001	Approved	Modification
80002	BOP 070002	Pending	Modification
		Total:	14

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Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02621	BOP 060003	Pending	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07726	BOP 070001	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12197	BOP 060001	Pending	5 Year Renewal
17884	BOP 050002	Pending	5 Year Renewal
17901	BOP 060001	Pending	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18046	BOP 080001	Pending	Modification
18052	BOP 060004	Pending	5 Year Renewal
18053	BOP 060003	Pending	5 Year Renewal

21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35832	BOP 070001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41642	BOP 060003	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41805	BOP 070009	Pending	Modification
41959	BOP 080001	Pending	Modification
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060001	Pending	5 Year Renewal
45968	BOP 070001	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
51556	BOP 060002	Pending	5 Year Renewal
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
55727	BOP 050001	Pending	5 Year Renewal
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070023	Pending	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55781	BOP 070028	Pending	Modification
55793	BOP 080001	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 060002	Pending	5 Year Renewal

55829	BOP 060006	Pending	Modification
55829	BOP 070001	Pending	Modification
55829	BOP 080002	Pending	Modification
56002	BOP 070001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070012	Pending	Modification
65491	BOP 080004	Pending	Modification
65491	BOP 080005	Pending	Modification
65497	BOP 060001	Pending	5 Year Renewal
65500	BOP 080001	Pending	Modification
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
75487	BOP 050001	Pending	Modification
75487	BOP 080002	Pending	Modification
75499	BOP 070001	Pending	5 Year Renewal
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78912	BOP 060001	Pending	Modification
80002	BOP 070001	Pending	5 Year Renewal
80002	BOP 070002	Pending	Modification
80368	BOP 050002	Pending	5 Year Renewal
83405	BOP 060001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
		Total:	102

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
07369	BOP 080001	Approved	Modification
07627	BOP 080001	Withdrawn	Modification
08242	BOP 080001	Withdrawn	Modification
12202	BOP 080001	Approved	Modification
17823	BOP 070002	Approved	Modification
18019	BOP 070001	Approved	Modification
18061	BOP 080002	Approved	Modification

21323	BOP 080001	Approved	Amendment
41738	BOP 080001	Approved	Amendment
41798	BOP 070001	Approved	Modification
41805	BOP 070010	Approved	Modification
41813	BOP 080001	Approved	Modification
45897	BOP 080001	Approved	Modification
45978	BOP 070001	Approved	Modification
51613	BOP 070003	Approved	Modification
55707	BOP 080002	Approved	Modification
55781	BOP 070015	Approved	Modification
55788	EIO 080001	Approved	Initial Pilot Test
55923	BOP 070001	Approved	Modification
65499	BOP 080001	Approved	Modification
70496	BOP 080002	Approved	Amendment
80341	BOP 070001	Approved	Modification
		Total:	22

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070001	Pending	5 Year Renewal
02620	BOP 080001	Pending	Modification
02626	BOP 080001	Pending	Modification
02842	BOP 080001	Pending	5 Year Renewal
07167	BOP 080002	Pending	Modification
07524	BOP 060013	Pending	Modification
07524	BOP 080001	Pending	5 Year Renewal
07617	BOP 080001	Pending	Modification
07627	BOP 080002	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
07734	BOP 070001	Pending	5 Year Renewal
07736	BOP 080001	Pending	5 Year Renewal
07736	BOP 080002	Pending	Modification
08022	BOP 070001	Pending	Modification
08242	BOP 080002	Pending	Modification
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070005	Pending	Modification
12197	BOP 080001	Pending	Modification
12200	BOP 060002	Pending	Modification
12200	BOP 080001	Pending	Modification
12202	BOP 070003	Pending	Modification
17811	BOP 070001	Pending	Modification

17853	BOP 080002	Pending	Modification
17853	BOP 080003	Pending	Modification
17900	BOP 080001	Pending	5 Year Renewal
17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
17996	BOP 080002	Pending	Modification
17996	BOP 080003	Pending	Modification
18010	BOP 080002	Pending	Modification
18010	BOP 080003	Pending	5 Year Renewal
18019	BOP 080001	Pending	5 Year Renewal
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18050	BOP 070001	Pending	5 Year Renewal
18051	BOP 080001	Pending	Modification
18052	BOP 070003	Pending	Modification
18052	BOP 080001	Pending	Modification
18052	BOP 080002	Pending	Modification
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18065	BOP 070002	Pending	5 Year Renewal
18068	BOP 080001	Pending	Modification
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
21138	BOP 060002	Pending	Modification
21138	BOP 070001	Pending	5 Year Renewal
21140	BOP 080001	Pending	Modification
21146	BOP 080001	Pending	Modification
21324	BOP 080002	Pending	Modification
21351	BOP 080001	Pending	5 Year Renewal
26177	BOP 080003	Pending	Modification
26209	BOP 070002	Pending	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal
35742	BOP 080001	Pending	Modification
35832	BOP 080001	Pending	Modification
35839	BOP 080001	Pending	5 Year Renewal
35857	BOP 080001	Pending	Modification
35886	BOP 080001	Pending	Modification
36009	BOP 080001	Pending	Modification
36009	BOP 080002	Pending	Modification

41642	BOP 060001	Pending	Modification
41724	BOP 070001	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41780	BOP 070001	Pending	Modification
41800	BOP 070001	Pending	5 Year Renewal
41800	BOP 080001	Pending	Modification
41801	BOP 070001	Pending	Modification
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41805	BOP 070011	Pending	Modification
41805	BOP 080001	Pending	Modification
41805	BOP 080002	Pending	Modification
41805	BOP 080003	Pending	Modification
41805	BOP 080004	Pending	Modification
41805	BOP 080005	Pending	Modification
41806	BOP 070005	Pending	Modification
41806	BOP 080001	Pending	Modification
41813	BOP 080002	Pending	Modification
41813	BOP 080003	Pending	Modification
41814	BOP 080001	Pending	5 Year Renewal
41814	BOP 080002	Pending	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45949	BOP 080001	Pending	Modification
45954	BOP 060002	Pending	Modification
45955	BOP 080001	Pending	Modification
45977	BOP 070004	Pending	Modification
46099	BOP 060002	Pending	5 Year Renewal
51613	BOP 080001	Pending	5 Year Renewal
51614	BOP 060004	Pending	Modification
51987	BOP 080001	Pending	Initial Operating Permit
55727	BOP 070001	Pending	Modification
55758	BOP 080001	Pending	Modification
55778	BOP 080001	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070027	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55788	BOP 080001	Pending	Modification
55793	BOP 070001	Pending	5 Year Renewal
55825	BOP 080001	Pending	Modification
55826	BOP 080001	Pending	Modification
55829	BOP 070003	Pending	Modification
55829	BOP 080003	Pending	Modification
55829	BOP 080004	Pending	Modification

55831	BOP 070002	Pending	Modification
55831	BOP 080002	Pending	Modification
55834	BOP 070003	Pending	Modification
55834	BOP 070004	Pending	5 Year Renewal
55938	BOP 070002	Pending	5 Year Renewal
55938	BOP 080001	Pending	Modification
56078	BOP 080001	Pending	Initial Operating Permit
60976	BOP 060001	Pending	Modification
61008	BOP 080001	Pending	5 Year Renewal
61014	BOP 080004	Pending	Modification
61014	BOP 080005	Pending	5 Year Renewal
61015	BOP 050001	Pending	5 Year Renewal
61036	BOP 080002	Pending	Modification
61053	BOP 080001	Pending	5 Year Renewal
61057	BOP 070003	Pending	Modification
61057	BOP 070004	Pending	Modification
65485	BOP 070001	Pending	Modification
65491	BOP 080007	Pending	Modification
65491	BOP 080008	Pending	Modification
65491	BOP 080009	Pending	Modification
65493	BOP 080001	Pending	5 Year Renewal
65494	BOP 070002	Pending	5 Year Renewal
65494	BOP 080001	Pending	Modification
65495	BOP 060002	Pending	Modification
65495	BOP 070002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65498	BOP 070002	Pending	Modification
65530	BOP 080001	Pending	5 Year Renewal
70491	BOP 080002	Pending	Amendment
70496	BOP 080001	Pending	5 Year Renewal
70497	BOP 070001	Pending	5 Year Renewal
70506	BOP 080001	Pending	Modification
70539	BOP 080001	Pending	Modification
70718	BOP 080001	Pending	Initial Operating Permit
73242	BOP 070004	Pending	Modification
73242	BOP 070006	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
73243	BOP 080001	Pending	Modification
75475	BOP 080001	Pending	Modification
75475	BOP 080003	Pending	Modification
75475	BOP 080004	Pending	5 Year Renewal
75503	BOP 080001	Pending	Modification
75505	BOP 080002	Pending	Modification
75505	BOP 080003	Pending	Modification

75506	BOP 070002	Pending	5 Year Renewal
75506	BOP 080001	Pending	Modification
75507	BOP 080001	Pending	Modification
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit
78897	BOP 080001	Pending	Modification
80293	BOP 070001	Pending	Modification
80293	BOP 080001	Pending	5 Year Renewal
80337	BOP 080001	Pending	Modification
85441	BOP 080001	Pending	Amendment
85442	BOP 080001	Pending	Modification
85452	BOP 080001	Pending	Modification
85455	BOP 080002	Pending	Modification
		Total:	173

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
17853	BOP 080003	Pending	Modification
18010	BOP 080002	Pending	Modification
36009	BOP 080002	Pending	Modification
55793	BOP 080001	Pending	Modification
55826	BOP 080001	Pending	Modification
61036	BOP 080002	Pending	Modification
85455	BOP 080002	Pending	Modification
		Total:	7

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
02736	BOP 060002	Pending	5 Year Renewal
07627	BOP 080001	Withdrawn	Modification
18052	BOP 080002	Pending	Modification
21140	BOP 080001	Pending	Modification
26177	BOP 080003	Pending	Modification
41724	BOP 070001	Pending	5 Year Renewal
65498	BOP 070001	Pending	5 Year Renewal
85442	BOP 080001	Pending	Modification
		Total:	8

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
07167	BOP 080002	Pending	Modification

07627	BOP 080001	Withdrawn	Modification
07627	BOP 080002	Pending	Modification
07736	BOP 080001	Pending	5 Year Renewal
07736	BOP 080002	Pending	Modification
08242	BOP 080002	Pending	Modification
17853	BOP 080003	Pending	Modification
17996	BOP 080002	Pending	Modification
17996	BOP 080003	Pending	Modification
18010	BOP 080002	Pending	Modification
18010	BOP 080003	Pending	5 Year Renewal
18052	BOP 080002	Pending	Modification
21323	BOP 080001	Approved	Amendment
35886	BOP 080001	Pending	Modification
36009	BOP 080002	Pending	Modification
41805	BOP 080005	Pending	Modification
51613	BOP 080001	Pending	5 Year Renewal
55788	EIO 080001	Approved	Initial Pilot Test
55826	BOP 080001	Pending	Modification
55829	BOP 080004	Pending	Modification
61036	BOP 080002	Pending	Modification
65491	BOP 080008	Pending	Modification
65491	BOP 080009	Pending	Modification
65493	BOP 080001	Pending	5 Year Renewal
75475	BOP 080003	Pending	Modification
75475	BOP 080004	Pending	5 Year Renewal
75505	BOP 080003	Pending	Modification
85455	BOP 080002	Pending	Modification
		Total:	28

November 2007

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02624	BOP 050002	Approved	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification

07733	BOP 060001	Pending	5 Year Renewal
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12100	BOP 070001	Approved	Modification
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17898	BOP 060002	Approved	Modification
17901	BOP 060001	Pending	5 Year Renewal
17958	BOP 060003	Approved	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18052	BOP 060004	Pending	5 Year Renewal
18052	BOP 070002	Approved	Modification
18053	BOP 060003	Pending	5 Year Renewal
18580	BOP 060003	Withdrawn	Modification
21256	BOP 060003	Pending	5 Year Renewal
21351	BOP 070001	Approved	Modification
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41642	BOP 060003	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41799	BOP 060002	Approved	5 Year Renewal
41800	BOP 060001	Approved	Modification
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41959	BOP 070001	Approved	Modification
45904	BOP 060002	Pending	5 Year Renewal
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45955	BOP 070002	Approved	Modification
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification
51556	BOP 060002	Pending	5 Year Renewal

51609	BOP 050004	Pending	5 Year Renewal
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
55727	BOP 050001	Pending	5 Year Renewal
55778	BOP 060003	Approved	Modification
55781	BOP 050009	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070023	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55834	BOP 070002	Approved	Modification
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65491	BOP 070010	Withdrawn	Amendment
65493	BOP 070001	Approved	Modification
65494	BOP 070001	Approved	Modification
65495	BOP 070001	Approved	Modification
65497	BOP 060001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73242	BOP 060005	Pending	Modification
73242	BOP 070005	Approved	Modification
73258	BOP 070001	Approved	Modification
75487	BOP 050001	Pending	Modification
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal

75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78912	BOP 060001	Pending	Modification
79013	BOP 070001	Approved	Modification
80002	BOP 070002	Pending	Modification
80293	BOP 070002	Approved	Amendment
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
83405	BOP 060001	Pending	Modification
		Total:	109

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02793	BOP 070001	Approved	5 Year Renewal
07349	BOP 070001	Approved	Modification
17912	BOP 070002	Approved	Amendment
18006	BOP 070001	Approved	Modification
18010	BOP 070004	Withdrawn	Modification
18046	BOP 070004	Approved	Modification
26238	BOP 070001	Approved	Modification
26238	BOP 070003	Withdrawn	Modification
26238	BOP 070004	Withdrawn	Modification
36066	BOP 070002	Approved	Modification
41806	BOP 070002	Withdrawn	Modification
41814	BOP 070001	Approved	Modification
55781	BOP 070007	Withdrawn	Modification
61008	BOP 070001	Approved	Modification
75475	BOP 070001	Withdrawn	Modification
75475	BOP 070005	Withdrawn	Modification
78897	BOP 070007	Approved	Modification
78931	BOP 060001	Approved	Amendment
79128	BOP 060001	Approved	Initial Operating Permit
		Total:	19

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070001	Pending	5 Year Renewal
02416	BOP 070002	Approved	Modification
02620	BOP 070002	Approved	Modification
02621	BOP 060003	Pending	5 Year Renewal
07524	BOP 060013	Pending	Modification
07627	BOP 070001	Withdrawn	Modification

07719	BOP 060003	Approved	5 Year Renewal
07726	BOP 070001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
08022	BOP 070001	Pending	Modification
08242	BOP 070002	Approved	Modification
11974	BOP 070002	Pending	5 Year Renewal
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12200	BOP 060002	Pending	Modification
12202	BOP 070003	Pending	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17766	BOP 070002	Approved	Modification
17811	BOP 070001	Pending	Modification
17811	BOP 070002	Approved	Modification
17823	BOP 070002	Approved	Modification
17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
18019	BOP 070001	Approved	Modification
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18050	BOP 070001	Pending	5 Year Renewal
18052	BOP 070003	Pending	Modification
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18065	BOP 070002	Pending	5 Year Renewal
18068	BOP 060002	Approved	Modification
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
18399	BOP 070003	Approved	Modification
18580	BOP 070002	Approved	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
26187	BOP 060001	Approved	5 Year Renewal
26188	BOP 070001	Approved	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal

35832	BOP 070001	Pending	Modification
41642	BOP 060001	Pending	Modification
41724	BOP 070001	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41767	BOP 070004	Withdrawn	Modification
41780	BOP 070001	Pending	Modification
41780	BOP 070002	Approved	Modification
41798	BOP 070001	Approved	Modification
41800	BOP 070001	Pending	5 Year Renewal
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41805	BOP 070009	Pending	Modification
41805	BOP 070010	Approved	Modification
41807	BOP 070002	Approved	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45977	BOP 070004	Pending	Modification
46099	BOP 060002	Pending	5 Year Renewal
51572	BOP 070001	Approved	Modification
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51609	BOP 070003	Withdrawn	Modification
51613	BOP 070003	Approved	Modification
51614	BOP 060004	Pending	Modification
55727	BOP 070001	Pending	Modification
55758	BOP 070002	Approved	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55781	BOP 070027	Pending	Modification
55781	BOP 070028	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55788	BOP 070006	Approved	Modification
55793	BOP 070001	Pending	5 Year Renewal
55798	BOP 070004	Approved	Modification
55825	BOP 070004	Approved	Modification
55826	BOP 070002	Approved	Modification
55829	BOP 070001	Pending	Modification
55829	BOP 070003	Pending	Modification
55834	BOP 070003	Pending	Modification
55923	BOP 070001	Approved	Modification

60976	BOP 060001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61014	BOP 070004	Approved	Modification
61015	BOP 050001	Pending	5 Year Renewal
61044	BOP 070001	Approved	Modification
61057	BOP 060006	Withdrawn	Modification
61057	BOP 070001	Approved	Modification
61057	BOP 070003	Pending	Modification
65482	BOP 070008	Approved	Modification
65485	BOP 070001	Pending	Modification
65485	BOP 070002	Approved	Modification
65491	BOP 070012	Pending	Modification
65495	BOP 060002	Pending	Modification
65495	BOP 070002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65498	BOP 070002	Pending	Modification
70497	BOP 070001	Pending	5 Year Renewal
70506	BOP 070004	Approved	Modification
70578	BOP 030001	Withdrawn	Initial Operating Permit
73242	BOP 070004	Pending	Modification
73242	BOP 070006	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
75499	BOP 070001	Pending	5 Year Renewal
75506	BOP 070002	Pending	5 Year Renewal
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80293	BOP 070001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
85442	BOP 070004	Approved	Modification
85443	BOP 070001	Approved	Modification
		Total:	129

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
18019	BOP 070001	Approved	Modification
41780	BOP 070002	Approved	Modification
45977	BOP 070004	Pending	Modification
		Total:	3

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
17811	BOP 070001	Pending	Modification
51609	BOP 070001	Pending	Modification
51613	BOP 070003	Approved	Modification
55793	BOP 070001	Pending	5 Year Renewal
65485	BOP 070001	Pending	Modification
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit
		Total:	7

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
17912	BOP 070002	Approved	Amendment
18019	BOP 070001	Approved	Modification
18399	BOP 070003	Approved	Modification
18580	BOP 070002	Approved	Modification
35832	BOP 070001	Pending	Modification
41724	BOP 070001	Pending	5 Year Renewal
41805	BOP 070010	Approved	Modification
45977	BOP 070004	Pending	Modification
51613	BOP 070003	Approved	Modification
55781	BOP 070028	Pending	Modification
55788	BOP 070006	Approved	Modification
55829	BOP 070003	Pending	Modification
55923	BOP 070001	Approved	Modification
61057	BOP 070003	Pending	Modification
65482	BOP 070008	Approved	Modification
75508	BOP 070001	Pending	Modification
75660	BOP 070001	Pending	Initial Operating Permit
		Total:	17

October 2007

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02624	BOP 050002	Approved	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07551	BOP 060001	Pending	5 Year Renewal

07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07822	BOP 060002	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17898	BOP 060002	Approved	Modification
17901	BOP 060001	Pending	5 Year Renewal
17958	BOP 060003	Approved	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18052	BOP 060004	Pending	5 Year Renewal
18052	BOP 070002	Approved	Modification
18053	BOP 060003	Pending	5 Year Renewal
18580	BOP 060003	Withdrawn	Modification
21256	BOP 060003	Pending	5 Year Renewal
21351	BOP 070001	Approved	Modification
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification
35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41800	BOP 060001	Approved	Modification
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41959	BOP 070001	Approved	Modification
45904	BOP 060002	Pending	5 Year Renewal
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45955	BOP 070002	Approved	Modification
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification

51556	BOP 060002	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
55727	BOP 050001	Pending	5 Year Renewal
55778	BOP 060003	Approved	Modification
55781	BOP 050009	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070007	Withdrawn	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070023	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55834	BOP 070002	Approved	Modification
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65493	BOP 070001	Approved	Modification
65494	BOP 070001	Approved	Modification
65495	BOP 070001	Approved	Modification
65497	BOP 060001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal
73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73258	BOP 070001	Approved	Modification
75475	BOP 070001	Withdrawn	Modification
75487	BOP 050001	Pending	Modification
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal

75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78931	BOP 060001	Approved	Amendment
79013	BOP 070001	Approved	Modification
80002	BOP 070002	Pending	Modification
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
83405	BOP 060001	Pending	Modification
		Total:	104

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02488	BOP 060001	Withdrawn	Modification
02488	BOP 070001	Approved	Modification
17824	BOP 060001	Approved	Modification
17884	EIO 060001	Withdrawn	Initial Pilot Test
18050	BOP 070002	Approved	Amendment
18067	BOP 070001	Approved	Modification
26238	BOP 070002	Withdrawn	Modification
35839	BOP 070001	Approved	Amendment
35857	BOP 070002	Approved	Amendment
45977	BOP 070003	Approved	Modification
45979	BOP 060003	Approved	Modification
46126	BOP 070003	Approved	Modification
55829	BOP 050007	Withdrawn	Modification
55829	BOP 060013	Withdrawn	Modification
70496	BOP 070001	Withdrawn	Modification
		Total:	15

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070001	Pending	5 Year Renewal
02416	BOP 070002	Approved	Modification
02620	BOP 070002	Approved	Modification
02621	BOP 060003	Pending	5 Year Renewal
02793	BOP 070001	Approved	5 Year Renewal
07349	BOP 070001	Approved	Modification
07524	BOP 060013	Pending	Modification
07627	BOP 070001	Withdrawn	Modification
07719	BOP 060003	Approved	5 Year Renewal
07726	BOP 070001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit

08022	BOP 070001	Pending	Modification
08242	BOP 070002	Approved	Modification
11974	BOP 070002	Pending	5 Year Renewal
12100	BOP 070001	Approved	Modification
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12200	BOP 060002	Pending	Modification
12202	BOP 070003	Pending	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17766	BOP 070002	Approved	Modification
17811	BOP 070001	Pending	Modification
17811	BOP 070002	Approved	Modification
17823	BOP 070002	Approved	Modification
17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
18010	BOP 070004	Withdrawn	Modification
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18046	BOP 070004	Approved	Modification
18050	BOP 070001	Pending	5 Year Renewal
18052	BOP 070003	Pending	Modification
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18065	BOP 070002	Pending	5 Year Renewal
18068	BOP 060002	Approved	Modification
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
26187	BOP 060001	Approved	5 Year Renewal
26188	BOP 070001	Approved	Modification
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26238	BOP 070001	Approved	Modification
26238	BOP 070003	Withdrawn	Modification
26238	BOP 070004	Withdrawn	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal

36066	BOP 070002	Approved	Modification
41642	BOP 060001	Pending	Modification
41642	BOP 060003	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41767	BOP 070004	Withdrawn	Modification
41780	BOP 070001	Pending	Modification
41780	BOP 070002	Approved	Modification
41798	BOP 070001	Approved	Modification
41799	BOP 060002	Approved	5 Year Renewal
41800	BOP 070001	Pending	5 Year Renewal
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41805	BOP 070009	Pending	Modification
41806	BOP 070002	Withdrawn	Modification
41807	BOP 070002	Approved	Modification
41814	BOP 070001	Approved	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
46099	BOP 060002	Pending	5 Year Renewal
51572	BOP 070001	Approved	Modification
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51609	BOP 070003	Withdrawn	Modification
51614	BOP 060004	Pending	Modification
55727	BOP 070001	Pending	Modification
55758	BOP 070002	Approved	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55781	BOP 070027	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55793	BOP 070001	Pending	5 Year Renewal
55798	BOP 070004	Approved	Modification
55825	BOP 070004	Approved	Modification
55826	BOP 070002	Approved	Modification
55829	BOP 070001	Pending	Modification
55834	BOP 070003	Pending	Modification
60976	BOP 060001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal
61008	BOP 070001	Approved	Modification
61014	BOP 070004	Approved	Modification

61015	BOP 050001	Pending	5 Year Renewal
61044	BOP 070001	Approved	Modification
61057	BOP 060006	Withdrawn	Modification
61057	BOP 070001	Approved	Modification
65485	BOP 070001	Pending	Modification
65485	BOP 070002	Approved	Modification
65491	BOP 070010	Withdrawn	Amendment
65491	BOP 070012	Pending	Modification
65495	BOP 060002	Pending	Modification
65495	BOP 070002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
65498	BOP 070002	Pending	Modification
70497	BOP 070001	Pending	5 Year Renewal
70506	BOP 070004	Approved	Modification
70578	BOP 030001	Withdrawn	Initial Operating Permit
73242	BOP 060005	Pending	Modification
73242	BOP 070004	Pending	Modification
73242	BOP 070005	Approved	Modification
73242	BOP 070006	Pending	Modification
73243	BOP 050002	Pending	5 Year Renewal
75475	BOP 070005	Withdrawn	Modification
75499	BOP 070001	Pending	5 Year Renewal
75506	BOP 070002	Pending	5 Year Renewal
78897	BOP 070007	Approved	Modification
78912	BOP 060001	Pending	Modification
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80293	BOP 070001	Pending	Modification
80293	BOP 070002	Approved	Amendment
85441	BOP 070001	Pending	5 Year Renewal
85442	BOP 070004	Approved	Modification
85443	BOP 070001	Approved	Modification
		Total:	134

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
18052	BOP 070003	Pending	Modification
41798	BOP 070001	Approved	Modification
55834	BOP 070003	Pending	Modification
65498	BOP 070002	Pending	Modification
		Total:	4

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070002	Approved	Modification
18093	BOP 070003	Pending	Modification
26188	BOP 070001	Approved	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
55825	BOP 070004	Approved	Modification
55826	BOP 070002	Approved	Modification
61044	BOP 070001	Approved	Modification
		Total:	8

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070002	Approved	Modification
02620	BOP 070002	Approved	Modification
08242	BOP 070002	Approved	Modification
12202	BOP 070003	Pending	Modification
18010	BOP 070004	Withdrawn	Modification
18050	BOP 070001	Pending	5 Year Renewal
18050	BOP 070002	Approved	Amendment
18052	BOP 070003	Pending	Modification
18065	BOP 070002	Pending	5 Year Renewal
26188	BOP 070001	Approved	Modification
35839	BOP 070001	Approved	Amendment
35857	BOP 070002	Approved	Amendment
41767	BOP 070004	Withdrawn	Modification
41780	BOP 070002	Approved	Modification
41798	BOP 070001	Approved	Modification
41805	BOP 070009	Pending	Modification
41807	BOP 070002	Approved	Modification
51609	BOP 070003	Withdrawn	Modification
55758	BOP 070002	Approved	Modification
55781	BOP 070025	Pending	Modification
55781	BOP 070026	Pending	Modification
55781	BOP 070027	Pending	Modification
55798	BOP 070004	Approved	Modification
55826	BOP 070002	Approved	Modification
55834	BOP 070003	Pending	Modification
61044	BOP 070001	Approved	Modification
65495	BOP 070002	Pending	Modification
65498	BOP 070002	Pending	Modification
73242	BOP 070006	Pending	Modification
75506	BOP 070002	Pending	5 Year Renewal

85442	BOP 070004	Approved	Modification
85443	BOP 070001	Approved	Modification
		Total:	32

September 2007

Backlogged

Pref ID	Activity Num	Current Doc Status	Activity Type
02624	BOP 050002	Approved	5 Year Renewal
02736	BOP 060002	Pending	5 Year Renewal
02737	BOP 060001	Pending	5 Year Renewal
02876	BOP 050001	Pending	Modification
07551	BOP 060001	Pending	5 Year Renewal
07617	BOP 060001	Pending	5 Year Renewal
07627	BOP 050001	Pending	5 Year Renewal
07726	BOP 060003	Pending	5 Year Renewal
07726	BOP 060006	Pending	Modification
07733	BOP 060001	Pending	5 Year Renewal
07976	BOP 060001	Pending	5 Year Renewal
12048	BOP 050001	Pending	5 Year Renewal
12059	BOP 060002	Pending	5 Year Renewal
12070	BOP 050001	Pending	5 Year Renewal
12174	BOP 060001	Pending	5 Year Renewal
12194	BOP 040001	Withdrawn	Modification
12194	BOP 040006	Withdrawn	Modification
12197	BOP 060001	Pending	5 Year Renewal
17823	BOP 030002	Withdrawn	Modification
17880	BOP 060001	Withdrawn	Modification
17884	BOP 050002	Pending	5 Year Renewal
17898	BOP 060002	Approved	Modification
17901	BOP 060001	Pending	5 Year Renewal
17958	BOP 060003	Approved	5 Year Renewal
18045	BOP 060005	Pending	5 Year Renewal
18052	BOP 060004	Pending	5 Year Renewal
18053	BOP 060003	Pending	5 Year Renewal
18067	BOP 070001	Approved	Modification
18580	BOP 060003	Withdrawn	Modification
21256	BOP 060003	Pending	5 Year Renewal
26198	BOP 060002	Pending	5 Year Renewal
26215	BOP 060001	Pending	5 Year Renewal
31669	BOP 040003	Pending	5 Year Renewal
31669	BOP 050001	Pending	Modification

35886	BOP 050001	Pending	5 Year Renewal
35897	BOP 060001	Pending	5 Year Renewal
41682	BOP 020001	Pending	5 Year Renewal
41767	BOP 060001	Approved	5 Year Renewal
41800	BOP 060001	Approved	Modification
41801	BOP 050001	Pending	5 Year Renewal
41805	BOP 060003	Pending	Modification
41959	BOP 070001	Approved	Modification
45949	BOP 070001	Approved	Modification
45954	BOP 060001	Pending	5 Year Renewal
45955	BOP 070002	Approved	Modification
45968	BOP 070001	Pending	Modification
45978	BOP 070001	Approved	Modification
51556	BOP 060002	Pending	5 Year Renewal
51609	BOP 050004	Pending	5 Year Renewal
55727	BOP 050001	Pending	5 Year Renewal
55778	BOP 060003	Approved	Modification
55781	BOP 050009	Withdrawn	Modification
55781	BOP 060007	Withdrawn	Modification
55781	BOP 060013	Pending	Modification
55781	BOP 070004	Pending	Modification
55781	BOP 070007	Withdrawn	Modification
55781	BOP 070011	Pending	Modification
55781	BOP 070015	Approved	Modification
55781	BOP 070017	Pending	Modification
55781	BOP 070019	Pending	Modification
55781	BOP 070020	Pending	Modification
55824	BOP 050001	Pending	5 Year Renewal
55825	BOP 060004	Pending	Modification
55825	BOP 060005	Pending	Modification
55829	BOP 040014	Pending	Modification
55829	BOP 050003	Pending	Modification
55829	BOP 050007	Withdrawn	Modification
55829	BOP 060002	Pending	5 Year Renewal
55829	BOP 060006	Pending	Modification
55834	BOP 070002	Approved	Modification
61052	BOP 050002	Pending	5 Year Renewal
61096	BOP 060001	Pending	5 Year Renewal
65491	BOP 060013	Pending	Modification
65491	BOP 060014	Withdrawn	Modification
65491	BOP 060016	Pending	Modification
65491	BOP 070001	Pending	Modification
65495	BOP 070001	Approved	Modification
65497	BOP 060001	Pending	5 Year Renewal
70539	BOP 060001	Approved	5 Year Renewal

73235	BOP 060002	Pending	5 Year Renewal
73241	BOP 060001	Pending	5 Year Renewal
73241	BOP 070001	Pending	Amendment
73258	BOP 070001	Approved	Modification
75475	BOP 070001	Withdrawn	Modification
75487	BOP 050001	Pending	Modification
75508	BOP 060001	Pending	5 Year Renewal
75510	BOP 060001	Pending	5 Year Renewal
75512	BOP 050001	Pending	5 Year Renewal
75524	BOP 060001	Pending	5 Year Renewal
78901	BOP 990002	Pending	5 Year Renewal
78931	BOP 060001	Approved	Amendment
80002	BOP 070002	Pending	Modification
80341	BOP 070001	Approved	Modification
80368	BOP 050002	Pending	5 Year Renewal
		Total:	94

Completed

Pref ID	Activity Num	Current Doc Status	Activity Type
02102	BOP 070001	Withdrawn	Modification
07524	BOP 070001	Approved	Modification
07551	BOP 070002	Withdrawn	Modification
11974	BOP 070004	Denied	Modification
18093	BOP 070002	Approved	Amendment
26173	BOP 070001	Approved	Modification
26215	BOP 070001	Withdrawn	Modification
41702	BOP 070002	Approved	Modification
45968	BOP 060002	Approved	Modification
55779	BOP 070001	Approved	Amendment
55793	BOP 070002	Approved	Amendment
65491	BOP 060015	Withdrawn	Modification
65491	BOP 060017	Withdrawn	Modification
65491	BOP 070004	Withdrawn	Modification
65491	BOP 070005	Withdrawn	Modification
65491	BOP 070007	Withdrawn	Modification
		Total:	16

In Process

Pref ID	Activity Num	Current Doc Status	Activity Type
02416	BOP 070001	Pending	5 Year Renewal
02488	BOP 060001	Withdrawn	Modification
02488	BOP 070001	Approved	Modification
02621	BOP 060003	Pending	5 Year Renewal

02793	BOP 070001	Approved	5 Year Renewal
07349	BOP 070001	Approved	Modification
07524	BOP 060013	Pending	Modification
07627	BOP 070001	Withdrawn	Modification
07719	BOP 060003	Approved	5 Year Renewal
07726	BOP 070001	Pending	Modification
07727	BOP 070001	Pending	Initial Operating Permit
07822	BOP 060002	Pending	5 Year Renewal
08022	BOP 070001	Pending	Modification
11974	BOP 070002	Pending	5 Year Renewal
12100	BOP 070001	Approved	Modification
12174	BOP 060002	Pending	Modification
12194	BOP 060002	Pending	Modification
12194	BOP 070002	Pending	5 Year Renewal
12197	BOP 070001	Withdrawn	Modification
12200	BOP 060002	Pending	Modification
12760	BOP 070001	Withdrawn	Initial Operating Permit
17766	BOP 070002	Approved	Modification
17811	BOP 070001	Pending	Modification
17811	BOP 070002	Approved	Modification
17823	BOP 070002	Approved	Modification
17824	BOP 060001	Approved	Modification
17884	EIO 060001	Withdrawn	Initial Pilot Test
17912	BOP 070001	Pending	Modification
17996	BOP 070001	Pending	Modification
18046	BOP 070001	Pending	Modification
18046	BOP 070002	Pending	Modification
18046	BOP 070004	Approved	Modification
18052	BOP 070002	Approved	Modification
18060	BOP 060007	Pending	Modification
18060	BOP 070001	Pending	Modification
18060	BOP 070002	Pending	Amendment
18060	BOP 070003	Pending	5 Year Renewal
18068	BOP 060002	Approved	Modification
18093	BOP 070003	Pending	Modification
18348	BOP 070002	Pending	Modification
18615	BOP 070001	Approved	Initial Operating Permit
21138	BOP 060002	Pending	Modification
21140	BOP 070004	Pending	5 Year Renewal
21141	BOP 070002	Pending	5 Year Renewal
21351	BOP 070001	Approved	Modification
26187	BOP 060001	Approved	5 Year Renewal
26215	BOP 070002	Pending	Modification
26218	BOP 070001	Pending	Modification
26238	BOP 070001	Approved	Modification

26238	BOP 070002	Withdrawn	Modification
26238	BOP 070003	Withdrawn	Modification
26238	BOP 070004	Withdrawn	Modification
26239	BOP 060002	Pending	5 Year Renewal
31544	BOP 070001	Pending	5 Year Renewal
31682	BOP 070001	Pending	5 Year Renewal
36066	BOP 070002	Approved	Modification
41642	BOP 060001	Pending	Modification
41642	BOP 060003	Pending	5 Year Renewal
41738	BOP 060001	Pending	5 Year Renewal
41780	BOP 070001	Pending	Modification
41799	BOP 060002	Approved	5 Year Renewal
41800	BOP 070001	Pending	5 Year Renewal
41805	BOP 060004	Withdrawn	7-Day Notice Change
41805	BOP 070002	Pending	Modification
41805	BOP 070005	Pending	5 Year Renewal
41806	BOP 070002	Withdrawn	Modification
41814	BOP 070001	Approved	Modification
42247	BOP 070001	Pending	Initial Operating Permit
45835	BOP 070001	Pending	5 Year Renewal
45904	BOP 060002	Pending	5 Year Renewal
45954	BOP 060002	Pending	Modification
45968	BOP 070002	Pending	5 Year Renewal
45977	BOP 070003	Approved	Modification
45979	BOP 060003	Approved	Modification
46099	BOP 060002	Pending	5 Year Renewal
46126	BOP 070003	Approved	Modification
51572	BOP 070001	Approved	Modification
51607	BOP 060001	Pending	5 Year Renewal
51609	BOP 070001	Pending	Modification
51611	BOP 070001	Pending	Modification
51611	BOP 070002	Pending	Modification
51614	BOP 060004	Pending	Modification
55727	BOP 070001	Pending	Modification
55781	BOP 070021	Pending	Modification
55781	BOP 070022	Pending	Modification
55781	BOP 070023	Pending	Modification
55784	BOP 050001	Pending	Modification
55788	BOP 060004	Pending	5 Year Renewal
55793	BOP 070001	Pending	5 Year Renewal
55825	BOP 070004	Approved	Modification
55829	BOP 060013	Withdrawn	Modification
55829	BOP 070001	Pending	Modification
60976	BOP 060001	Pending	Modification
60976	BOP 070001	Pending	5 Year Renewal

61008	BOP 070001	Approved	Modification
61014	BOP 070004	Approved	Modification
61015	BOP 050001	Pending	5 Year Renewal
61057	BOP 060006	Withdrawn	Modification
61057	BOP 070001	Approved	Modification
65485	BOP 070001	Pending	Modification
65485	BOP 070002	Approved	Modification
65491	BOP 070010	Withdrawn	Amendment
65491	BOP 070012	Pending	Modification
65493	BOP 070001	Approved	Modification
65494	BOP 070001	Approved	Modification
65495	BOP 060002	Pending	Modification
65497	BOP 070001	Pending	Modification
65498	BOP 070001	Pending	5 Year Renewal
70496	BOP 070001	Withdrawn	Modification
70497	BOP 070001	Pending	5 Year Renewal
70506	BOP 070004	Approved	Modification
70578	BOP 030001	Withdrawn	Initial Operating Permit
73242	BOP 060005	Pending	Modification
73242	BOP 070004	Pending	Modification
73242	BOP 070005	Approved	Modification
73243	BOP 050002	Pending	5 Year Renewal
75475	BOP 070005	Withdrawn	Modification
75499	BOP 070001	Pending	5 Year Renewal
78897	BOP 070007	Approved	Modification
78912	BOP 060001	Pending	Modification
79013	BOP 070001	Approved	Modification
79128	BOP 060001	Approved	Initial Operating Permit
80002	BOP 070001	Pending	5 Year Renewal
80293	BOP 070001	Pending	Modification
80293	BOP 070002	Approved	Amendment
83405	BOP 060001	Pending	Modification
85441	BOP 070001	Pending	5 Year Renewal
		Total:	127

NAD's

Pref ID	Activity Num	Current Doc Status	Activity Type
80293	BOP 070001	Pending	Modification
		Total:	1

NTD's

Pref ID	Activity Num	Current Doc Status	Activity Type
07349	BOP 070001	Approved	Modification

17898	BOP 060002	Approved	Modification
41814	BOP 070001	Approved	Modification
		Total:	3

Received

Pref ID	Activity Num	Current Doc Status	Activity Type
17766	BOP 070002	Approved	Modification
18046	BOP 070004	Approved	Modification
18093	BOP 070002	Approved	Amendment
18093	BOP 070003	Pending	Modification
31682	BOP 070001	Pending	5 Year Renewal
41800	BOP 070001	Pending	5 Year Renewal
41814	BOP 070001	Approved	Modification
55779	BOP 070001	Approved	Amendment
55793	BOP 070002	Approved	Amendment
55825	BOP 070004	Approved	Modification
61014	BOP 070004	Approved	Modification
65485	BOP 070002	Approved	Modification
65491	BOP 070010	Withdrawn	Amendment
65491	BOP 070012	Pending	Modification
70506	BOP 070004	Approved	Modification
75475	BOP 070005	Withdrawn	Modification
78897	BOP 070007	Approved	Modification
80293	BOP 070002	Approved	Amendment
		Total:	18

Major Source Air Permitting Dashboard as of 6/2/08

Pending Permit Details as of 6/2/08

Received Application

Pref ID	Activity Num	Activity Type	Person Assigned
35886	BOP 080001	Modification	Steven Jenks
46099	BOP 060002	5 Year Renewal	Elizabeth Reinert
55829	BOP 050003	Modification	Robert Darrow
56078	BOP 080001	Initial Operating Permit	Shirley Howlett
65495	BOP 060002	Modification	Harry Baist
73242	BOP 060005	Modification	Robert Darrow
73242	BOP 070004	Modification	Haroon Aslam
75475	BOP 080003	Modification	David Olson
Total:			8

Admin Review

Pref ID	Activity Num	Activity Type	Person Assigned
02626	BOP 080001	Modification	Aliya Khan
02842	BOP 080001	5 Year Renewal	Henry Li
02876	BOP 050001	Modification	Lisa Ehrlich
07167	BOP 080002	Modification	Ashish Jain
07524	BOP 080001	5 Year Renewal	Steven Jenks
07617	BOP 080001	Modification	Nipul Patel
07726	BOP 070001	Modification	Kevin Greener
07736	BOP 080001	5 Year Renewal	Thomas Hanna
07736	BOP 080002	Modification	Thomas Hanna
07822	BOP 060002	5 Year Renewal	Henry Li
08022	BOP 070001	Modification	Lisa Ehrlich
08242	BOP 080002	Modification	Dev Ganguly
12174	BOP 060001	5 Year Renewal	Nipul Patel
12197	BOP 070005	Modification	Yaso Sivaganesh
12197	BOP 080001	Modification	Yaso Sivaganesh
12200	BOP 060002	Modification	Aliya Khan
12200	BOP 080001	Modification	Aliya Khan
17811	BOP 070001	Modification	Arthur Lehberger
17912	BOP 070001	Modification	Thomas Hanna
17996	BOP 080003	Modification	Adam Pagarigan
18046	BOP 070001	Modification	Chris Schwalje
18046	BOP 070002	Modification	Chris Schwalje
18046	BOP 080001	Modification	Chris Schwalje
18051	BOP 080001	Modification	Piyush Desai
18052	BOP 070003	Modification	Adam Pagarigan

18052	BOP 080001	Modification	Adam Pagarigan
18053	BOP 060003	5 Year Renewal	Chris Schwalje
18060	BOP 070003	5 Year Renewal	Chris Schwalje
18068	BOP 080001	Modification	Aliya Khan
21324	BOP 080002	Modification	Lisa Ehrlich
21351	BOP 080001	5 Year Renewal	Ashish Jain
26218	BOP 070001	Modification	Kevin Greener
26239	BOP 060002	5 Year Renewal	Nipul Patel
31544	BOP 070001	5 Year Renewal	Samuel Getty
31669	BOP 050001	Modification	Samuel Getty
31669	BOP 080001	Modification	Samuel Getty
35742	BOP 080001	Modification	Ashish Jain
35832	BOP 070001	Modification	Samuel Getty
35832	BOP 080001	Modification	Samuel Getty
35857	BOP 080001	Modification	Harry Baist
36009	BOP 080001	Modification	Ashish Jain
36009	BOP 080002	Modification	Ashish Jain
41738	BOP 060001	5 Year Renewal	Chris Schwalje
41805	BOP 060003	Modification	Anthony Williams
41805	BOP 070002	Modification	Adam Pagarigan
41805	BOP 070011	Modification	Partha Ganguli
41805	BOP 080001	Modification	Anthony Williams
41805	BOP 080002	Modification	Partha Ganguli
41805	BOP 080003	Modification	Partha Ganguli
41805	BOP 080004	Modification	Anthony Williams
41806	BOP 080001	Modification	Hanin Nashif
41813	BOP 080003	Modification	Ashish Jain
45954	BOP 060002	Modification	Adam Pagarigan
45955	BOP 080001	Modification	Chris Schwalje
51607	BOP 060001	5 Year Renewal	Kevin Greener
51609	BOP 050004	5 Year Renewal	William Forero
51609	BOP 070001	Modification	William Forero
51611	BOP 070001	Modification	Arthur Lehberger
51613	BOP 080001	5 Year Renewal	Thomas Hanna
51987	BOP 080001	Initial Operating Permit	Harry Baist
55758	BOP 080001	Modification	Hanin Nashif
55778	BOP 080001	Modification	Aliya Khan
55781	BOP 060013	Modification	Anthony Williams
55781	BOP 070004	Modification	Partha Ganguli
55781	BOP 070017	Modification	Anju Pejavara
55781	BOP 070019	Modification	Partha Ganguli
55781	BOP 070025	Modification	Partha Ganguli
55781	BOP 070026	Modification	Partha Ganguli
55781	BOP 070027	Modification	Anthony Williams
55784	BOP 050001	Modification	Mike Hogan

55825	BOP 060004	Modification	Chris Schwalje
55825	BOP 060005	Modification	Chris Schwalje
55825	BOP 080001	Modification	Chris Schwalje
55829	BOP 040014	Modification	Anthony Williams
55829	BOP 070001	Modification	Warren Smith
55829	BOP 070003	Modification	Partha Ganguli
55829	BOP 080004	Modification	Anthony Williams
55831	BOP 080002	Modification	Ashish Jain
55834	BOP 070004	5 Year Renewal	Aliya Khan
60976	BOP 060001	Modification	Arthur Lehberger
61057	BOP 070004	Modification	Aliya Khan
65485	BOP 070001	Modification	Arthur Lehberger
65491	BOP 060013	Modification	Shafi Ahmed
65491	BOP 070012	Modification	Anthony Williams
65491	BOP 080004	Modification	Anthony Williams
65491	BOP 080005	Modification	Anthony Williams
65491	BOP 080006	Modification	Anthony Williams
65491	BOP 080007	Modification	Anthony Williams
65491	BOP 080009	Modification	Anthony Williams
65493	BOP 080001	5 Year Renewal	Warren Smith
65495	BOP 070002	Modification	Piyush Desai
65497	BOP 070001	Modification	Nipul Patel
70496	BOP 080001	5 Year Renewal	Henry Li
70506	BOP 080001	Modification	Dev Ganguly
70539	BOP 080001	Modification	Samuel Getty
70718	BOP 080001	Initial Operating Permit	Dev Ganguly
73241	BOP 060001	5 Year Renewal	Steven Jenks
75475	BOP 080004	5 Year Renewal	Thomas Hanna
75487	BOP 080002	Modification	Dev Ganguly
75499	BOP 070001	5 Year Renewal	Samuel Getty
75524	BOP 060001	5 Year Renewal	Nipul Patel
80293	BOP 070001	Modification	Steven Jenks
83405	BOP 060001	Modification	Anju Pejavara
85452	BOP 080001	Modification	Ashish Jain
		Total:	104

Pending NAD Response

Pref ID	Activity Num	Activity Type	Person Assigned
02626	BOP 080001	Modification	Aliya Khan
07617	BOP 080001	Modification	Nipul Patel
08022	BOP 070001	Modification	Lisa Ehrlich
08022	BOP 070001	Modification	Samuel Getty
12197	BOP 070005	Modification	Yaso Sivaganesh
12200	BOP 060002	Modification	Aliya Khan
18019	BOP 080001	5 Year Renewal	Piyush Desai

18051	BOP 080001	Modification	Piyush Desai
18060	BOP 060007	Modification	David Olson
21351	BOP 080001	5 Year Renewal	Ashish Jain
26239	BOP 060002	5 Year Renewal	Nipul Patel
35857	BOP 080001	Modification	Harry Baist
36009	BOP 080001	Modification	Ashish Jain
36009	BOP 080002	Modification	Ashish Jain
45977	BOP 070004	Modification	Harry Baist
51987	BOP 080001	Initial Operating Permit	Harry Baist
55781	BOP 070017	Modification	Anju Pejavara
55831	BOP 070002	Modification	Ashish Jain
61053	BOP 080001	5 Year Renewal	Steven Jenks
61057	BOP 070004	Modification	Aliya Khan
65494	BOP 080001	Modification	Anju Pejavara
65497	BOP 060001	5 Year Renewal	Harry Baist
65497	BOP 070001	Modification	Harry Baist
70718	BOP 080001	Initial Operating Permit	Dev Ganguly
80293	BOP 070001	Modification	Steven Jenks
85452	BOP 080001	Modification	Ashish Jain
		Total:	26

Tech Review

Pref ID Num	Activity Num	Activity Type	Person Assigned
02416	BOP 070001	5 Year Renewal	William Forero
02621	BOP 060003	5 Year Renewal	David Owen
02736	BOP 060002	5 Year Renewal	David Owen
02737	BOP 060001	5 Year Renewal	David Owen
07551	BOP 060001	5 Year Renewal	Robert Mann
07617	BOP 060001	5 Year Renewal	Dev Ganguly
07627	BOP 050001	5 Year Renewal	Nipul Patel
07726	BOP 060003	5 Year Renewal	Kevin Greener
07726	BOP 060006	Modification	Kevin Greener
07727	BOP 070001	Initial Operating Permit	Anju Pejavara
07733	BOP 060001	5 Year Renewal	David Olson
07734	BOP 070001	5 Year Renewal	Warren Smith
07976	BOP 060001	5 Year Renewal	Kevin Greener
12048	BOP 050001	5 Year Renewal	Nipul Patel
12059	BOP 060002	5 Year Renewal	Henry Li
12070	BOP 050001	5 Year Renewal	Steven Jenks
12194	BOP 070002	5 Year Renewal	Piyush Desai
12197	BOP 060001	5 Year Renewal	Yaso Sivaganesh
17884	BOP 050002	5 Year Renewal	Mike Hogan
17900	BOP 080001	5 Year Renewal	Thomas Hanna
17901	BOP 060001	5 Year Renewal	Elizabeth Reinert
17996	BOP 070001	Modification	Adam Pagarigan

18010	BOP 080003	5 Year Renewal	Harry Baist
18019	BOP 080001	5 Year Renewal	Piyush Desai
18045	BOP 060005	5 Year Renewal	Adam Pagarigan
18052	BOP 060004	5 Year Renewal	Adam Pagarigan
18052	BOP 080002	Modification	Adam Pagarigan
18060	BOP 070002	Amendment	Chris Schwalje
21138	BOP 060002	Modification	Robert Mann
21140	BOP 070004	5 Year Renewal	William Forero
21141	BOP 070002	5 Year Renewal	William Forero
26198	BOP 060002	5 Year Renewal	Henry Li
26209	BOP 070002	Modification	Arthur Lehberger
26215	BOP 060001	5 Year Renewal	Kevin Greener
26215	BOP 070002	Modification	Steven Jenks
31669	BOP 040003	5 Year Renewal	Samuel Getty
31682	BOP 070001	5 Year Renewal	Henry Li
35839	BOP 080001	5 Year Renewal	Arthur Lehberger
35897	BOP 060001	5 Year Renewal	Steven Jenks
41642	BOP 060001	Modification	Kevin Greener
41642	BOP 060003	5 Year Renewal	Kevin Greener
41682	BOP 020001	5 Year Renewal	Kevin Greener
41724	BOP 070001	5 Year Renewal	Hanin Nashif
41780	BOP 070001	Modification	Eleonora Kats
41805	BOP 070005	5 Year Renewal	Adam Pagarigan
41806	BOP 070005	Modification	Hanin Nashif
41814	BOP 080001	5 Year Renewal	Harry Baist
41959	BOP 080001	Modification	Lisa Ehrlich
45835	BOP 070001	5 Year Renewal	Steven Jenks
45904	BOP 060002	5 Year Renewal	Adam Pagarigan
45954	BOP 060001	5 Year Renewal	Adam Pagarigan
45968	BOP 070002	5 Year Renewal	Adam Pagarigan
51556	BOP 060002	5 Year Renewal	Henry Li
55727	BOP 050001	5 Year Renewal	Henry Li
55781	BOP 070021	Modification	Warren Smith
55781	BOP 070023	Modification	Adam Pagarigan
55781	BOP 070028	Modification	Partha Ganguli
55788	BOP 060004	5 Year Renewal	Femi Ogunsola
55824	BOP 050001	5 Year Renewal	Shafi Ahmed
55829	BOP 060002	5 Year Renewal	Anthony Williams
55829	BOP 080003	Modification	Anthony Williams
55938	BOP 070002	5 Year Renewal	Yaso Sivaganesh
60976	BOP 070001	5 Year Renewal	David Owen
61008	BOP 080001	5 Year Renewal	Dev Ganguly
61014	BOP 080005	5 Year Renewal	Thomas Hanna
61053	BOP 080001	5 Year Renewal	Steven Jenks
65491	BOP 070001	Modification	Anthony Williams

65494	BOP 070002	5 Year Renewal	Anju Pejavara
65494	BOP 080001	Modification	Anju Pejavara
65497	BOP 060001	5 Year Renewal	Dev Ganguly
65530	BOP 080001	5 Year Renewal	Anju Pejavara
70491	BOP 080002	Amendment	Lisa Ehrlich
70497	BOP 070001	5 Year Renewal	Steven Jenks
73241	BOP 070001	Amendment	Steven Jenks
73243	BOP 050002	5 Year Renewal	Mike Hogan
75487	BOP 050001	Modification	Joel Leon
75506	BOP 070002	5 Year Renewal	Dev Ganguly
75507	BOP 080001	Modification	Mike Hogan
75508	BOP 060001	5 Year Renewal	Mike Hogan
75510	BOP 060001	5 Year Renewal	Harry Baist
75512	BOP 050001	5 Year Renewal	Mike Hogan
75660	BOP 070001	Initial Operating Permit	Nipul Patel
80002	BOP 070001	5 Year Renewal	Mike Hogan
80293	BOP 080001	5 Year Renewal	Steven Jenks
80368	BOP 050002	5 Year Renewal	Kevin Greener
85441	BOP 070001	5 Year Renewal	Shafi Ahmed
85441	BOP 080001	Amendment	Shafi Ahmed
85442	BOP 080001	Modification	Thomas Hanna
85455	BOP 080002	Modification	Harry Baist
		Total:	89

Pending NTD Response

Pref ID	Activity Num	Activity Type	Person Assigned
11974	BOP 070002	5 Year Renewal	David Olson
12174	BOP 060002	Modification	Mike Hogan
12197	BOP 070005	Modification	Yaso Sivaganesh
12197	BOP 080001	Modification	Yaso Sivaganesh
12202	BOP 070003	Modification	Aliya Khan
17811	BOP 070001	Modification	Arthur Lehberger
17912	BOP 070001	Modification	Thomas Hanna
17996	BOP 070001	Modification	Adam Pagarigan
18046	BOP 080001	Modification	Chris Schwalje
18052	BOP 070003	Modification	Adam Pagarigan
18052	BOP 080002	Modification	Adam Pagarigan
18060	BOP 070002	Amendment	Chris Schwalje
18060	BOP 070003	5 Year Renewal	Chris Schwalje
21140	BOP 080001	Modification	William Forero
21146	BOP 080001	Modification	William Forero
26177	BOP 080003	Modification	Robert Mann
35742	BOP 080001	Modification	Ashish Jain
41642	BOP 060001	Modification	Kevin Greener
41724	BOP 070001	5 Year Renewal	Hanin Nashif

41814	BOP 080001	5 Year Renewal	Harry Baist
45954	BOP 060002	Modification	Adam Pagarigan
45968	BOP 070002	5 Year Renewal	Adam Pagarigan
46099	BOP 060002	5 Year Renewal	David Olson
51609	BOP 070001	Modification	William Forero
51611	BOP 070001	Modification	Arthur Lehberger
51614	BOP 060004	Modification	Harry Baist
55758	BOP 080001	Modification	Hanin Nashif
55781	BOP 070021	Modification	Warren Smith
55781	BOP 070022	Modification	Adam Pagarigan
55784	BOP 050001	Modification	Mike Hogan
55788	BOP 060004	5 Year Renewal	Femi Ogunsola
55793	BOP 070001	5 Year Renewal	Harry Baist
55825	BOP 060004	Modification	Chris Schwalje
55825	BOP 060004	Modification	David Olson
55825	BOP 080001	Modification	Chris Schwalje
55831	BOP 080002	Modification	Ashish Jain
60976	BOP 060001	Modification	Arthur Lehberger
61015	BOP 050001	5 Year Renewal	Haroon Aslam
65485	BOP 070001	Modification	Arthur Lehberger
65491	BOP 060013	Modification	Shafi Ahmed
65491	BOP 060016	Modification	Shafi Ahmed
65494	BOP 080001	Modification	Anju Pejavara
65497	BOP 070001	Modification	Harry Baist
65498	BOP 070001	5 Year Renewal	Aliya Khan
73243	BOP 050002	5 Year Renewal	Mike Hogan
75507	BOP 080001	Modification	Mike Hogan
75660	BOP 070001	Initial Operating Permit	Nipul Patel
85441	BOP 080001	Amendment	Shafi Ahmed
		Total:	48

Pending Public Input

Pref ID	Activity Num	Activity Type	Person Assigned
55727	BOP 070001	Modification	Nashif, Hanin
1			

In Public Input

Pref ID	Activity Num	Activity Type	Person Assigned
12174	BOP 060002	Modification	Hogan, Mike
21138	BOP 070001	5 Year Renewal	Mann, Robert
61096	BOP 060001	5 Year Renewal	Getty, Samuel
		Total:	3

Pending Final

Pref ID	Activity Num	Activity Type	Person Assigned
02620	BOP 080001	Modification	Piyush Desai
07627	BOP 080002	Modification	Nipul Patel
11974	BOP 070002	5 Year Renewal	David Olson
17853	BOP 080002	Modification	Harry Baist
17853	BOP 080003	Modification	Harry Baist
17996	BOP 080002	Modification	Adam Pagarigan
18010	BOP 080002	Modification	Harry Baist
18046	BOP 070002	Modification	Chris Schwalje
18053	BOP 060003	5 Year Renewal	Chris Schwalje
18060	BOP 060007	Modification	Chris Schwalje
18060	BOP 070001	Modification	Chris Schwalje
18093	BOP 070003	Modification	Piyush Desai
21140	BOP 080001	Modification	David Owen
21146	BOP 080001	Modification	William Forero
26177	BOP 080003	Modification	Robert Mann
35886	BOP 050001	5 Year Renewal	Steven Jenks
41738	BOP 060001	5 Year Renewal	Chris Schwalje
41800	BOP 080001	Modification	Robert Mann
41801	BOP 050001	5 Year Renewal	William Forero
41805	BOP 080005	Modification	Anthony Williams
41814	BOP 080002	Modification	Harry Baist
42247	BOP 070001	Initial Operating Permit	Ashish Jain
45949	BOP 080001	Modification	Robert Mann
45968	BOP 070001	Modification	Adam Pagarigan
46099	BOP 060002	5 Year Renewal	David Olson
51611	BOP 070002	Modification	David Owen
51614	BOP 060004	Modification	Harry Baist
55781	BOP 070011	Modification	Adam Pagarigan
55781	BOP 070020	Modification	Warren Smith
55781	BOP 070022	Modification	Adam Pagarigan
55788	BOP 080001	Modification	Anju Pejavara
55793	BOP 070001	5 Year Renewal	Harry Baist
55793	BOP 080001	Modification	Harry Baist
55826	BOP 080001	Modification	Harry Baist
55829	BOP 060006	Modification	Partha Ganguli
55829	BOP 080002	Modification	Anthony Williams
55831	BOP 070002	Modification	Ashish Jain
55938	BOP 080001	Modification	David Owen
56002	BOP 070001	Modification	Warren Smith
61014	BOP 080004	Modification	Thomas Hanna
61015	BOP 050001	5 Year Renewal	Haroon Aslam
61036	BOP 080002	Modification	Harry Baist
61052	BOP 050002	5 Year Renewal	Kevin Greener
65491	BOP 080008	Modification	Anthony Williams

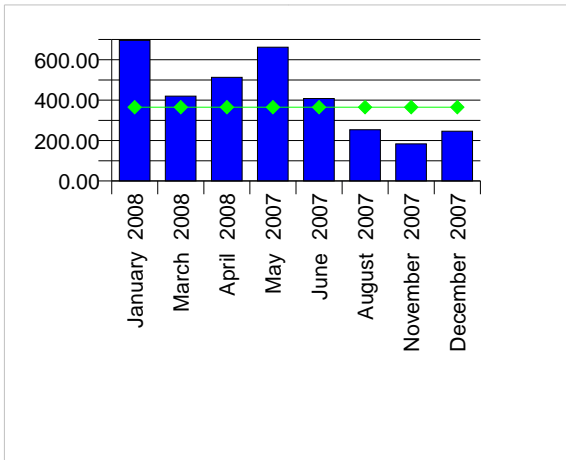
65498	BOP 070001	5 Year Renewal	Aliya Khan
73243	BOP 080001	Modification	Mike Hogan
75475	BOP 080001	Modification	Thomas Hanna
75503	BOP 080001	Modification	Thomas Hanna
75505	BOP 080002	Modification	Thomas Hanna
75505	BOP 080003	Modification	Thomas Hanna
75506	BOP 080001	Modification	Dev Ganguly
78897	BOP 080001	Modification	Robert Mann
80002	BOP 070002	Modification	Mike Hogan
80337	BOP 080001	Modification	Nipul Patel
		Total:	54

Major Source Air Permitting Dashboard as of 6/2/08

Median Review Time to Issue a Permit From 05/01/07 to 05/31/08

BOP Median Review Times

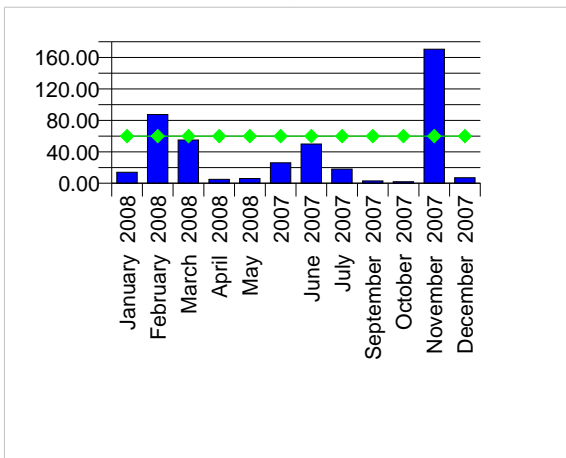
Median Review Time for 5 Year Renewal



Median Review Time Details for 5 Year Renewal

Month	Median	Days Allotted
January 2008	695.50	365.00
March 2008	420.00	365.00
April 2008	513.00	365.00
May 2007	662.00	365.00
June 2007	408.00	365.00
August 2007	254.00	365.00
November 2007	184.00	365.00
December 2007	246.50	365.00

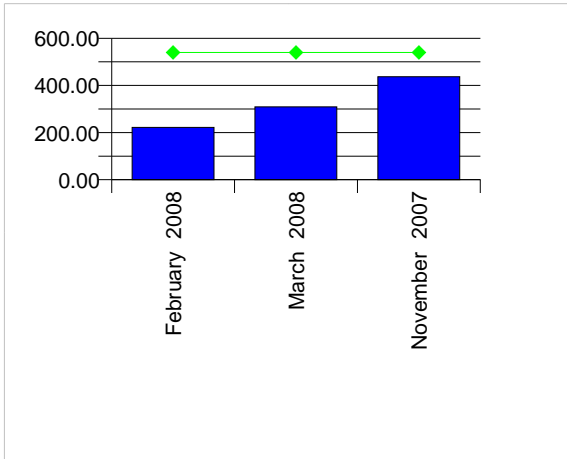
Median Review Time for Amendment



Median Review Time Details for Amendment

Month	Median	Days Allotted
January 2008	14.00	60.00
February 2008	87.50	60.00
March 2008	55.00	60.00
April 2008	5.00	60.00
May 2008	6.00	60.00
May 2007	26.00	60.00
June 2007	50.00	60.00
July 2007	18.00	60.00
September 2007	3.00	60.00
October 2007	2.00	60.00
November 2007	170.50	60.00
December 2007	7.00	60.00

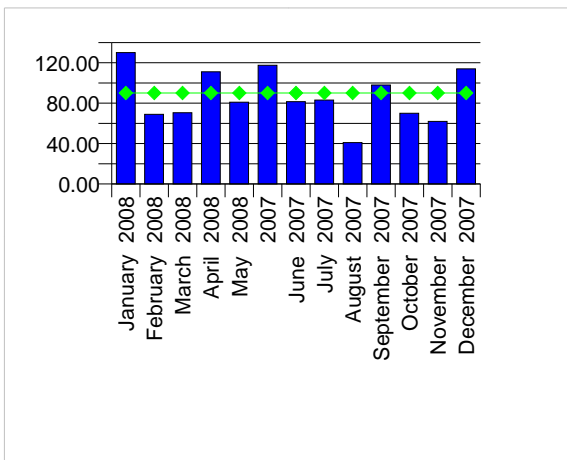
Median Review Time for Initial Operating Permit



Median Review Time Details for Initial Operating Permit

Month	Median	Days Allotted
February 2008	222.00	540.00
March 2008	309.00	540.00
November 2007	437.00	540.00

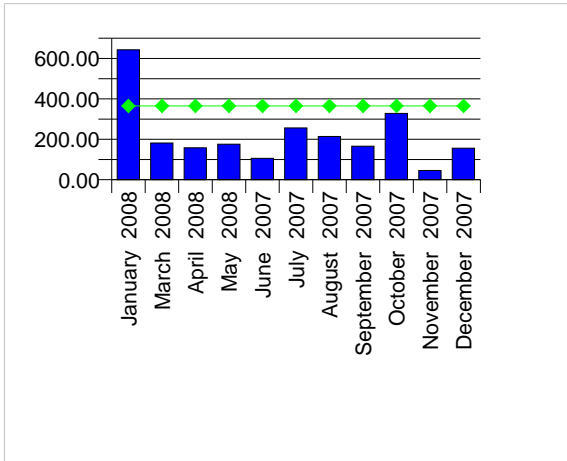
Median Review Time for Op. Permit - Minor Mod.



Median Review Time Details for Op. Permit - Minor Mod.

Month	Median	Days Allotted
January 2008	130.00	90.00
February 2008	69.00	90.00
March 2008	70.50	90.00
April 2008	111.00	90.00
May 2008	81.00	90.00
May 2007	117.50	90.00
June 2007	81.50	90.00
July 2007	83.00	90.00
August 2007	41.00	90.00
September 2007	98.00	90.00
October 2007	70.00	90.00
November 2007	62.00	90.00
December 2007	114.00	90.00

Median Review Time for Op. Permit - Sig. Mod.

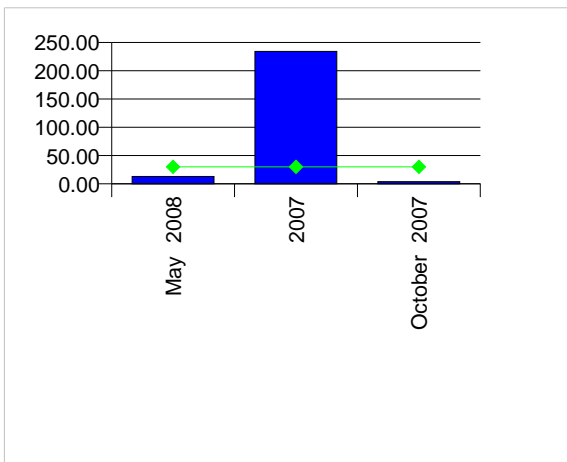


Median Review Time Details for Op. Permit - Sig. Mod.

Month	Median	Days Allotted
January 2008	643.00	365.00
March 2008	182.00	365.00
April 2008	158.00	365.00
May 2008	176.00	365.00
June 2007	106.00	365.00
July 2007	256.50	365.00
August 2007	214.00	365.00
September 2007	166.00	365.00
October 2007	328.00	365.00
November 2007	46.00	365.00
December 2007	156.00	365.00

EIO Median Review Times

Median Review Time for Initial Pilot Test



Median Review Time Details for Initial Pilot Test

Month	Median	Days Allotted
May 2008	13.00	30.00
May 2007	234.00	30.00
October 2007	4.00	30.00