

Internal Data

ENFORCEMENT
ANALYST NAME

Tiana Toups

IS THERE AN ACTIVE
ENFORCEMENT ACTION
FOR THIS FACILITY?

No

IF YES, PLEASE ADD
THE REASON AND
TYPE OF
ENFORCEMENT ACTION

—

IS THERE A PROPOSED
ENFORCEMENT ACTION
FOR THIS FACILITY?

No

IF YES, PLEASE ADD
THE REASON AND
TYPE OF
ENFORCEMENT ACTION

—

HAS A CAP OR OTHER
COMPLIANCE
OBLIGATION BEEN
REQUESTED,
SUBMITTED, AND/OR
APPROVED?

No

IF YES, PLEASE ADD
DETAILS.

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ARE THERE ANY
COMMENTS/CONCERNS
THAT NEED TO BE
TAKEN INTO ACCOUNT
WHEN DRAFTING THE
PERMIT?

No

IF YES, PLEASE
EXPLAIN.

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