INSPECTION SUMMARY

(An Asterisk [*] denotes violation)

Check (( ) the appropriate box:

☐ **Facility non-compliant with SOC Release Detection.**

☐ **Facility non-compliant with SOC Release Prevention.**

☐ **Facility non-compliant with both SOC Release Detection and SOC Release Prevention.**

☐ **Facility has other non-SOC compliance issues.**

☑ **Facility in compliance at time of inspection.**

This inspection checklist and summary serve as your Notice of Noncompliance (if violations are indicated).

You have until to provide evidence of compliance. Noncompliance issues could result in enforcement actions including, but not limited to, penalty assessments. Failure to resolve these noncompliance issues within the specified time frame could result in the escalation of enforcement actions.

Signed with SignDoc
Signed on 2008-04-23 12:08:06

Signature of Owner/Owner's Representative

Date Apr 23, 2008