



GEORGIA
DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

AAPCA Best Practice 2019: Quarterly Data Verification

Sean Taylor
Stationary Source Compliance Program Manager
Air Protection Branch

AAPCA Fall Meeting
August 27, 2019



BACKGROUND

- **EPA State Review Framework**
 - 25 Clean Air Act data metrics verified annually for each Federal Fiscal Year, including basic facility information, compliance activities, stack tests, and enforcement
 - Additional file metrics reviewed on-site every 3-4 years
- **Multi-Media Aspect**
 - Areas for improvement identified in several data areas across all media led to participation from all three branches and District Offices
 - Georgia EPD's Director's Office developed criteria and kicked off project in September 2015 to verify data on a quarterly basis





VERIFICATION PROCESS

- **Reporting Forms**
 - Identification and description of data, including responsible parties
 - Status of data entry
 - Accuracy of data entry
 - Corrective Action Plan
- **Availability of Data**
 - Integrated Air Information Platform (IAIP, or Platform)
 - Enforcement Log
 - Integrated Compliance Information System (ICIS-Air)
 - Enforcement and Compliance History Online (ECHO)



REPORTING FORM

- **Identification and description of data**
 - Permitting, Compliance, Monitoring, District Offices
- **Status of data entry**
 - Has all required data been received and entered by EPD staff?
 - If not, Corrective Action Plan (CAP) may be required
- **Accuracy of data entry**
 - Do numbers match from the Platform to ICIS-Air or ECHO?
 - Is specific information from random selection of reported actions accurate?
 - If numbers are off by more than 10% or specific information is incorrect, CAP is required
- **Corrective Action Plan**



REPORTING FORM



Richard E. Dunn, Director

Air Protection Branch
4244 International Parkway
Suite 120
Atlanta, Georgia 30354
404-363-7000

August 2, 2019

TO: Donald Kirkland, Policy and Planning Coordinator

CC: Karen Hays; District Managers; Eric Cornwell, Daniel McCain, Tammy Martiny, Steve Allison, Stephen Damaske, Michael Odom, Farhana Yasmin, DeAnna Oser

FROM: Sean Taylor, Stationary Source Compliance Program Manager

RE: Air Data Quality Assessment for Quarter ending 6/30/2019

1. Identification Data Sets, applicable federal fund source/grant no., and name(s) of individual and/or contractor responsible for data set

- a) Stationary Source Permitting (SSPP) Information submitted to ICIS – Air (Title V Funded) Stationary Source Permitting Units (Eric Cornwell)
- b) Stationary Source Compliance (SSCP) Information submitted to ICIS - Air (Title V Funded) – Stationary Source Compliance Units (Sean Taylor)
- c) Industrial Source Testing (ISMU) Information submitted to ICIS - Air (Title V Funded) – Industrial Source Monitoring Unit (Daniel McCain)
- d) District Offices stationary source compliance inspection information submitted to ICIS-Air (Title V Funded), District Offices (Applicable District Manager)

2. Description of Data Sets

- a) SSPP Information: See Table 1 Attached. Entered into Integrated Air Information Platform by SSPP staff, flows to ICIS-Air.
- b) SSCP Information: See Table 1 Attached. Entered into Integrated Air Information Platform by SSCP staff, flows to ICIS-Air.
- c) ISMU Information: See Table 1 Attached. Entered into Integrated Air Information Platform by ISMP staff, flows to ICIS-Air.
- d) District Information: See Table 1 Attached. Entered into Integrated Air Information Platform by District staff, flows to ICIS-Air.

3. Status of Data Entry (is entry current; if not, CAP required)

- a) SSPP Information:
 - i. Active Majors: Data identified in Table 1 have been assessed and are current.
 - ii. Active SM: Data identified in Table 1 have been assessed and are current.
 - iii. Active NESHAP 61 minors: Data identified in Table 1 have been assessed and are current.
 - iv. Active TV: Data identified in Table 1 have been assessed and are current.
- b) SSCP Information: [Status of each SSCP item in Table 1].
 - i. Notices of Violation issued: Two (2) NOV's issued during the quarter were not submitted to EPA. They were submitted upon discovery on August 2, 2019.
 - ii. Consent Orders executed: Data identified in Table 1 have been assessed and are current.
 - iii. Inspections conducted: One (1) inspection completed during the quarter has not been entered.
 - iv. Full Compliance Evaluations completed: Four (4) FCEs for inspections conducted during the quarter have not been entered.
 - v. Periodic Reports Reviewed: Four (4) reports received during the quarter have not been entered.
 - vi. Annual Compliance Certifications Reviewed: Not applicable during the quarter.
- c) ISMU Information: [Status of each ISMP item in Table 1].

Since ICIS-Air is only able to search by the date that stack tests are conducted and EPD is permitted up to 120 days to receive and review the report, the data assessed for this report are tests conducted from January 1 – March 31, 2019, that have been reviewed up through July 25, 2019 (the date of the last data upload prior to this report).

 - i. Passing stack tests: One (1) test conducted during the quarter has not been entered (it was not received until July 15).
 - ii. Failed stack tests: Data identified in Table 1 have been assessed and are current.
 - iii. Stack tests observed and reviewed: Data identified in Table 1 have been assessed and are current.
 - iv. Stack tests reviewed only: Data identified in Table 1 have been assessed and are current.
- d) District Information: [Status of each District item in Table 1].
 - i. Notices of Violation issued: Data identified in Table 1 have been assessed and are current.
 - ii. Consent Orders executed: Data identified in Table 1 have been assessed and are current.
 - iii. Inspections conducted: Data identified in Table 1 have been assessed and are current.
 - iv. Full Compliance Evaluations completed: Data identified in Table 1 have been assessed and are current.
 - v. Periodic Reports Reviewed: Data identified in Table 1 have been assessed and are current.
 - vi. Annual Compliance Certifications Reviewed: Not applicable during the quarter.

For each data set, any information that is not current shall be identified in this section.

If data reviewed per Table 1 are accurate, status shall indicate such with the following statement: "Data identified in Table 1 have been assessed and are current."

4. Accuracy of Data Entry (define specific process to verify accuracy (this does not change); define threshold to trigger CAP(does not change); report results; provide CAP)

- a) SSPP data: Data identified in Table 1, column 2 for stationary source permitting will be queried from the Integrated Air Information Platform (IAIP). Information from the IAIP is uploaded through the node provided by the virtual exchange service. Number of facilities with permitting action for preceding quarter is taken from monthly reports from staff through management.



REPORTING FORM

TABLE 1
Data Sets to be Assessed

Responsible Program	Total Entries to be Verified	Records to be assessed for accuracy																								
Stationary Source Permitting Program (SSPP)	<p>Number of Active Major Facilities (non-SD, A)</p> <p>i. IAIP: 352</p> <p>ii. ICIS-Air: 355</p> <p>Number Active SM Facilities (non-SD, SM (Apb))</p> <p>i. IAIP: 1336</p> <p>ii. ICIS-Air: 1341</p> <p>Number Active NESHAP 61 Minor Facilities</p> <p>i. IAIP: 23</p> <p>ii. ICIS-Air: 22</p> <p>Number Active TV Facilities (non-SD, TV)</p> <p>i. IAIP: 363</p> <p>ii. ICIS-Air: 364</p>	<p>Records for 10 facilities permitted during the quarter</p> <p>Checked in IAIP:</p> <table><tr><td>GRP Madison</td><td>19500020</td></tr><tr><td>Packaging Products Corp</td><td>11500095</td></tr><tr><td>northside hospital</td><td>05700086</td></tr><tr><td>chevrolex</td><td>27700060</td></tr><tr><td>omega gin</td><td>25500047</td></tr><tr><td>transcontinental griffin</td><td>15700014</td></tr><tr><td>Huber Engineered Wood</td><td>31900027</td></tr><tr><td>Carbo Ceramics</td><td>17500042</td></tr><tr><td>McIntyre</td><td>24500155</td></tr><tr><td>Darling Ingredients</td><td>05100149</td></tr><tr><td>Union Agener</td><td></td></tr><tr><td>Hunter Army Airfield</td><td></td></tr></table>	GRP Madison	19500020	Packaging Products Corp	11500095	northside hospital	05700086	chevrolex	27700060	omega gin	25500047	transcontinental griffin	15700014	Huber Engineered Wood	31900027	Carbo Ceramics	17500042	McIntyre	24500155	Darling Ingredients	05100149	Union Agener		Hunter Army Airfield	
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McIntyre	24500155																									
Darling Ingredients	05100149																									
Union Agener																										
Hunter Army Airfield																										
Stationary Source Compliance Program (SSCP)	<p>Number of inspections</p> <p>i. IAIP: 120 (81 APB + 39 District)</p> <p>ii. ICIS-Air: 120</p> <p>Number of Full Compliance Evaluations (FCE)</p> <p>i. IAIP: 117 (81 APB + 36 District)</p> <p>ii. ICIS-Air: 117</p> <p>Number of Periodic Reports</p> <p>i. IAIP: 155 (129 APB + 26 District)</p> <p>ii. ICIS-Air: 155</p> <p>Number of Annual Compliance Certifications</p> <p>i. IAIP: 3 (2 APB + 1 District)</p> <p>ii. ICIS-Air: 3</p> <p>Number of NOV's issued</p> <p>i. IAIP: 42 (32 APB + 10 District)</p> <p>ii. ICIS-Air: 40</p> <p>Number of Consent Orders</p> <p>i. IAIP: 10 (7 APB + 3 District)</p> <p>ii. ICIS-Air: 10</p>	<p>Records for 5 inspections completed - the data verified was accurate</p> <p>Records of 5 FCEs completed in the quarter – the data verified was accurate</p> <p>Records for 5 periodic reports - the data verified was accurate</p> <p>Records for 20 ACC's in the 2nd quarter – not applicable</p> <p>Records of 5 enforcement actions issued during the quarter – the data verified was accurate</p>																								
Industrial Source Monitoring Unit (ISMU)	<p>Number Stack test passing results</p> <p>i. IAIP: 280</p> <p>ii. ICIS-Air: 280</p> <p>Number Stack test failing results</p> <p>i. IAIP: 4</p> <p>ii. ICIS-Air: 4</p>	<p>Records of 10 stack tests completed during the quarter – the data verified was accurate</p>																								

	<p>Number Stack Tests observed and reviewed</p> <p>i. IAIP: 55</p> <p>ii. ICIS-Air: 55</p> <p>Number Stack tests only reviewed</p> <p>i. IAIP: 230</p> <p>ii. ICIS-Air: 230</p>	
Coastal District (Brunswick)	<p>Number of Periodic Reports</p> <p>i. IAIP: 9</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of Inspections</p> <p>i. IAIP: 3</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of FCEs</p> <p>i. IAIP: 3</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of NOV's issued</p> <p>i. IAIP: 3</p> <p>ii. ICIS-Air: (reported in SSCP report)</p>	<p>Periodic Reports: 1 – the data verified was accurate</p> <p>Inspections: 1- the data verified was accurate</p> <p>FCEs: 1 - the data verified was accurate</p>
East Central District (Augusta)	<p>Number of Periodic Reports</p> <p>i. IAIP: 2</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of Inspections</p> <p>i. IAIP: 0</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of FCEs</p> <p>i. IAIP: 0</p> <p>ii. ICIS-Air: (reported in SSCP report)</p>	<p>Periodic Reports: 1 – the data verified was accurate</p> <p>Inspections: 0</p> <p>FCEs: 0</p>
Mountain District (Atlanta and Cartersville)	<p>Number of Periodic Reports</p> <p>i. IAIP: 0 + 9 = 9</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of ACCs</p> <p>i. IAIP: 1</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of Inspections</p> <p>i. IAIP: 1 + 29 = 30</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of FCEs</p> <p>i. IAIP: 0 + 27 = 27</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of NOV's issued</p> <p>i. IAIP: 2</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of Consent Orders</p> <p>i. IAIP: 2</p> <p>ii. ICIS-Air: (reported in SSCP report)</p>	<p>Periodic Reports: 0 + 3 = 3: the data verified was accurate</p> <p>ACCs: 1</p> <p>Inspections: 1 + 4 = 5: the data verified was accurate</p> <p>FCEs: 0 + 4 = 4: the data verified was accurate</p>
Northeast District (Athens)	<p>Number of Inspections</p> <p>i. IAIP: 2</p> <p>ii. ICIS-Air: (reported in SSCP report)</p> <p>Number of FCEs</p> <p>i. IAIP: 2</p> <p>ii. ICIS-Air: (reported in SSCP report)</p>	<p>Records for 2 inspections completed – the data verified was accurate</p> <p>Records for 2 FCEs completed – not applicable</p>



REQUIRED DATA

- **Stationary Source Permitting Program**
 - Active Major, Synthetic Minor, Minor Part 61, Title V Facilities
- **Stationary Source Compliance Program**
 - Inspections, Full Compliance Evaluations, Periodic Reports, Annual Compliance Certifications, Notices of Violation, Consent Orders
- **Industrial Source Monitoring Unit**
 - Stack tests that passed, failed, observed, unobserved
- **District Offices**
 - Inspections, Full Compliance Evaluations, Periodic Reports, Annual Compliance Certifications



INTEGRATED AIR INFORMATION PLATFORM

Query Generator

Tools

Search Field #1 Search Field #2 Sort Orders Run Search

☒ AIRS Number ☐ AND ☒ OR ☐ = 356 found

☒ Facility Name ☐ AND ☒ OR ☐ = Reset Form

Physical Location Header Information Header Information 2 Air Program Codes Subpart Data Compliance Info Canned Reports

☒ Historical Class Status Start Date 01-Apr-2019 All facilities with the selected Class at any time during the selected date range (inclusive).

☐ Historical Air Program Status End Date 30-Jun-2019 Does not include facilities that were shut down at the time.

☐ Permit/Contact data Class Major source

Run Report

AIRS #	Facility Name	City
001-00001	Edwin I. Hatch Nuclear Plant - GA Power	Baxley
001-00005	INTERFOR U.S. INC. - BAXLEY SAWMILL	Baxley
001-00032	Appling County Pellets	Baxley
003-00013	Langboard - Willacoochee	Willacoochee
005-00008	Milliken & Co Alma Plant	Alma
009-00031	Triumph Aerostructures, LLC - Vought Aircraft Division	Milledgeville
009-00035	Southern Natural Gas Company, L.L.C - Hall Gate Com...	Milledgeville
011-00014	R & B LANDFILL	Homer
013-00005	Johns Manville Corp. Winder Facility	Winder
013-00068	OAK GROVE SANITARY LANDFILL	Winder
013-00083	MAS Georgia LFG, LLC (Oak Grove)	Winder
015-00008	Chemical Products Corporation	Cartersville
015-00011	GA POWER CO. - PLANT BOWEN	Cartersville
015-00032	GERDAU AMERISTEEL US INC.	Cartersville
015-00056	TrinityRail Maintenance Services, Inc. - Plant 493	Cartersville
015-00061	Anheuser-Busch Inc	Cartersville
017-00008	WEST FRASER-FITZGERALD LUMBER MILL	Fitzgerald
017-00009	Watco Mechanical Services, LLC	Fitzgerald
017-00031	Southern Veneer Products	Fitzgerald
017-00041	AGRI-PRODUCTS	Fitzgerald
019-00002	Chaparral Boats Inc	Nashville

Compliance Log

File Tools

Filter and Sort Option

Run Filter Results 117

Open/Closed/Deleted

☒ Open

☒ Completed Work

☐ Deleted Work

Work Type

☐ All

☐ Annual Compliance Certification

☐ Enforcement

☒ Full Compliance Evaluation

☐ Inspection

☐ Performance Test

☐ Report

☐ Risk Mgmt. Plan Inspection

☐ Notification

Notification Types

☐ Other

☐ Startup

☐ Permit Revocation

☐ Response Letter

☐ Malfunction

☐ Deviation

Staff Search Criteria

☒ Entire State ☐ Use Inspector ☐ Use Unit/District Office

Taylor, Sean

Air Branch Unit

☐ Air Toxics

☐ Chemicals/Minerals

☐ Small Business Environmental As

☐ VOC/Combustion

District Office

☐ Coastal District

☐ East Central District Office

☐ Mountain District (Atlanta)

☐ Mountain District (Cartersville)

☐ Northeast District

☐ Small Business Environmental

Misc.

AIRS Number:

Tracking Number:

Enforcement Number:

FCE Number:

Facility Name:

Date Bias

☒ Use Date Filter

Start Date: 01-Apr-2019

End Date: 30-Jun-2019


☐ Include last modified

AIRS #	Facility Name	Class	Unique #	FCE Date
06700258	MJC, Inc.	SM	9803	01-Apr-2019
09900003	OLAM EDIBLE NUTS - BLAKELY PLANT	A	9804	01-Apr-2019
06900054	Premium Peanut - Peanut Shelling Plant - Douglas	SM	9805	01-Apr-2019
16100019	Beasley Forest Products	A	9806	01-Apr-2019
23100004	Yancey Brothers Co. Pike Crty Testing Fac	SM	9807	01-Apr-2019
32100021	Olam Edible Nuts - Sylvester Plant	A	9808	30-Apr-2019
32100016	Conagra Foods Inc. - Peter Pan Plant	SM	9809	03-Apr-2019
12300013	Vulcan Construction Materials, LLC - Ellijay Quarry	SM	9810	04-Apr-2019
06700067	First American Resources Company, LLC	SM	9811	05-Apr-2019
06500005	BWAY Corporation - Homerville	A	9812	05-Apr-2019
06700032	MPLX TERMINALS, LLC- POWDER SPRING TERMINAL	A	9813	05-Apr-2019
06700022	Caraustar Industries Inc	A	9814	05-Apr-2019
121000401	ARGOS Cement LLC	A	9815	05-Apr-2019






ICIS-AIR



ICIS
Integrated Compliance Information System

NPDES ▾AIR ▾Admin ▾ReportsHelpSEAN_TAYLORLogout

 Search Facilities

Search Facilities

Facility Information

Program Interest

☐ Show all related records

1 selected

☒ Check all ☒ Uncheck all

☐ ICIS

☒ AIR

☐ NPDES

☐ RCRAINFO

☐ CERCLIS

☐ ACES

☐ ACRES

☐ AIRS/AQS

FRS/Program

Facility Site No

Facility ID

Registration Number

Search

Clear

Cancel

Add

Search

Air Facility

Q

Compliance Monitoring

Q

Inspection/Evaluation

Investigation

Information Request

Case File

Q

Air Case File

Enforcement Action

Q

Administrative Formal

Judicial

Informal

Location Information

EPA Region

Select options

Address

City



ICIS-AIR – COMPLIANCE ACTIONS

Search Compliance Monitoring

Search

Clear

Cancel

Facility Information

Program Interest

1 selected

☒ Check all ☒ Uncheck all

- ☐ ICIS
- ☒ AIR
- ☐ NPDES
- ☐ RCRAINFO
- ☐ CERCLIS

FRS/Programmatic ID

Facility Site Name

State Facility ID

Registration Number

Compliance Monitoring Information

Activity ID

Activity Name

Activity Type

Category

Compliance Monitoring ID

Compliance Monitoring Type

2 selected

☒ Check all ☒ Uncheck all

- ☐ Export
- ☒ FCE Off-Site
- ☒ FCE On-Site
- ☐ Field Screening Sample
- ☐ Financial Record Review

Agency Type

Compliance Monitoring Activity Start Date Range

From

To

Compliance Monitoring Activity End Date Range

From

To



ICIS-AIR – COMPLIANCE ACTIONS



ICIS

Integrated Compliance Information System

[NPDES ▾](#)[AIR ▾](#)[Admin ▾](#)[Reports](#)[Help](#)[SEAN_TAYLOR](#)[Logout](#)[Search Compliance Monitoring](#)[Search Results](#)

Search Compliance Monitoring Results

Compliance Monitoring List

Show entries

200 ▾

Filter:

Showing 1 to 117 of 117 entries

[First](#)[Previous](#)

1

[Next](#)[Last](#)

Compliance Monitoring ID / Activity ID	Activity Name	Programmatic ID / Facility Site Name	Activity Type	Compliance Monitoring Type	Actual End Date	Sensitive?	Actions
GA000A00001306700 25800005 3601799068	Full Compliance Evaluation, On-Site, GA EPD Compliance FCE #9803	» AIR GA0000001306700 258 MJC, INC.	Inspection/Evaluation	FCE On-Site	04/01/2019	No	Copy Delete
GA000A00001309900 00300044 3601799066	Full Compliance Evaluation, On-Site, GA EPD Compliance FCE #9804	» AIR GA0000001309900 003 OLAM EDIBLE NUTS - BLAKELY PLANT	Inspection/Evaluation	FCE On-Site	04/01/2019	No	Copy Delete



ICIS-AIR – ENFORCEMENT ACTIONS

Search

Clear

Cancel

Facility Information

Program Interest

1 selected

☒ Check all ☒ Uncheck all

- ☐ ICIS
- ☒ AIR
- ☐ NPDES
- ☐ RCRAINFO
- ☐ CERCLIS

FRS/Programmatic ID

State Facility ID

Facility Site Name

Enforcement Action Information

Identifier

Name

Forum

Type

Issued By

☐ Multiregional

Current Status

1 selected

☒ Check all ☒ Uncheck all

- ☐ Active
- ☒ Achieved
- ☐ Administrative Hearing
- ☐ Administrative Law Judge Decision
- ☐ Appeal to Administrator
- ☐ Closed

From

04/01/2019

To

06/30/2019

Statutes / Sections / Programs

Federal Statutes

Select options

☒ Check all ☒ Uncheck all

- ☐ APPS - Act to Prevent Pollution from Ships
- ☐ CAA - Clean Air Act
- ☐ CERCLA - Comprehensive Environmental Response, Compensation, and Liability Act
- ☐ CWA - Clean Water Act

Law Sections

Select options

☒ Check all ☒ Uncheck all



ICIS-AIR – ENFORCEMENT ACTIONS



ICIS

Integrated Compliance Information System

[NPDES ▼](#)[AIR ▼](#)[Admin ▼](#)[Reports](#)[Help](#)[SEAN_TAYLOR](#)[Logout](#)[Search Enforcement Actions](#)[Search Results](#)

Search Enforcement Action Results

Enforcement Actions List

Show entries

200 ▼

Filter:

Showing 1 to 42 of 42 entries

[First](#)[Previous](#)[1](#)[Next](#)[Last](#)

Enforcement Action ID	Enforcement Action Name	Forum	Primary Law	Complaint Filed/ Proposed Order Date	Status	Status Date	Actions
Final Order Number	Final Order Issued / Entered Date	EPA Penalty Assessed	State/Local Penalty Assessed	Injunctive Relief?			
GA000A000013017000 4100088	Notice of Violation, GA EPD Enforcement #2257	Administrative - Informal	CAA		Achieved	05/06/2019	Copy Delete
GA000A000013017000 4100095	Notice of Violation, GA EPD Enforcement #2283	Administrative - Informal	CAA		Achieved	06/25/2019	Copy Delete
GA000A000013021001 7700029	Notice of Violation, GA EPD Enforcement #2249	Administrative - Informal	CAA		Achieved	04/17/2019	Copy Delete
GA000A000013021002 1100016	Notice of Violation, GA EPD Enforcement	Administrative - Informal	CAA		Achieved	05/22/2019	Copy



ECHO



United States
Environmental Protection
Agency

[Environmental Topics](#)[Laws & Regulations](#)[About EPA](#)

Enforcement and Compliance History Online

Welcome sean_taylor [Log Out](#)

[My ECHO](#) [Contact Us](#)

[Quick Search](#)[Search Options](#)[Analyze Trends](#)[Find EPA Cases](#)[Data Services](#)[Help](#)

Search Options

ECHO provides a variety of ways to identify facilities of interest. Search for facilities by media program using the links below or use media-specific tools to conduct additional analyses.

Cross Program

- [All Data Facility Search](#)
- [Map Any Facilities with Enforcement and Compliance Data](#)
- [Corporate Compliance Screener](#) ★

Water

- [Water Facility Search](#)
- NPDES Program Areas Facility Searches
 - [Biosolids](#)
 - [Industrial Stormwater](#)
- [Map Water Facilities](#)
- [Water Pollutant Loading Tool](#) ★
- [Water Quality Indicators Map](#)

Air

- [Air Facility Search](#)
- [Map Air Facilities](#)
- [Clean Air Tracking Tool \(ECATT\)](#) ★

Hazardous Waste

- [Hazardous Waste Facility Search](#)
- [Map Hazardous Waste Facilities](#)

Drinking Water

- [Drinking Water System Search](#)
- [Drinking Water Enforcement Targeting Tool](#)



ECHO

SIC Code (Use to enter 3 or 4-digit codes)

Add More

[SIC Code Lookup](#)

NAICS Code

Enter 2, 3, 4, 5, or 6-digit NAICS codes

Add More

Find NAICS Code By Keyword

CAA Program

CFC
FIP
MACT

MACT Subpart

No Restrictions

NSPS Subpart

NSPS Subpart (Non-Major)

Facility Status

No Restrictions
All Active Facilities
---Operating

Designation

No Restrictions
Major Emissions
Synthetic Minor Emissions

CMS Source Classification

No Restrictions
Title V Major
Mega-Site

Search Criteria Selected



Search Type

Air

Geographic Location

State

Georgia



Facility Characteristics

Facility Status

All Active Facilities



Designation

Synthetic Minor Emissions



Results View

☐ Interactive Map

☒ Data Table

Search



ECHO



You are here [Home](#) » [Facilities](#) » [Facility Search](#) » Facility Search Results

Facility Search Results

Hide
Summary

Report Violation Help

[Customize Columns](#) [Download Data](#) [Quick CSV Download](#)

Results Guide

Facility Name	CAA ID	Mapped	Street Address	City	State	FRS ID	Reports	CMS Source Classification	Full Compliance Evaluations (5 years)	Recent Violations	Quarters with HPV (3 years)	Quarters with Violations (3 years)
3M ATLANTA	GA0000001312100716		3700 ATLANTA INDUSTRIAL PKWY	ATLANTA	GA	110012621699		--	2	No Violation Identified	0	0
A.A. BAILEY & SONS	GA0000001313500202		330 MAIN ST.	LILBURN	GA	110007089989		--	0	No Violation Identified	0	0
A.G. DANIEL COMPANY	GA0000001324300014		100 TOTE ROAD	CUTHBERT	GA	110040629264		--	0	No Violation Identified	0	0
AAA ASPHALT PRODUCTS, INC.	GA0000001322500018		SMITH RD	BYRON	GA	110007356093		80% Synthetic Minor	1	No Violation Identified	0	0

Facility Summary

Select a facility row from the search results table.

Current Search

1,327 Facilities Found

Selected Criteria

Search Type: Air

State: Georgia

Facility Operating Status: All Active Facilities

Designation: Synthetic Minor Emissions

Explore Enforcement and Compliance Criteria

- ☐ 38 Facilities with Recent Violations
- ☐ 1 Facilities with High Priority Violations
- ☐ 90 Facilities with Violations (3 years)
- ☐ 42 Facilities with Formal Enforcement Actions (5 years)



CORRECTIVE ACTION PLAN

- The official threshold to implement a Corrective Action Plan is 10%; however, I look into every discrepancy
- Georgia EPD's Information Technology program is often brought in to investigate issues since data transfer is often the root cause
- In some cases, EPD IT has to contact EPA's data stewards to resolve data transfer issues
- Staff is re-trained on data entry requirements when required





RESULTS

- Better oversight by managers of expected and actual data entry
- More timely entry of enforcement actions through better tracking
- Improved programming logic in the Platform
- 100% accuracy of inspection, full compliance evaluation, annual compliance certification, and enforcement entries from Day 1 of Federal Fiscal Year 2018 annual data verification – stack test data lags slightly behind and permitting data is always being updated until final due date
- Any organization with electronic data transfer and the ability to query their own data with a date bias would be able to complete this task



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