UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

FILED
Jun 16, 2025
9:42 am
U.S. EPA REGION 8 HEARING CLERK

IN THE MATTER OF:

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Chord Energy Corporation)	
1001 Fannin Street, Suite 1500)	Docket No. CAA-08-2025-0003
Houston, TX 77000)	
)	

NOTICE OF DETERMINATION

1. Pursuant to the "Interim Approach to Applying the Audit Policy to New Owners", 73 Fed. Reg. 44991 (Aug. 1, 2008), (New Owner Audit Policy) the U.S. Environmental Protection Agency (EPA or Agency) offers tailored incentives and additional penalty mitigation to new owners that want to make a "clean start" at newly acquired facilities by addressing noncompliance that began before the acquisition. The New Owner Audit Policy modifies certain conditions of EPA's April 11, 2000 "Incentives for Self- Policing: Discovery, Disclosure, Correction and Prevention of Violations," 65 Fed. Reg. 19618 (commonly known as the Audit Policy). The EPA hereby issues this Notice of Determination (NOD) regarding violations voluntarily disclosed to EPA by Chord Energy Corporation (Chord) for certain facilities identified in the February 1, 2023, New Owner Audit Agreement (Agreement) as amended on March 31, 2023, between Chord and the EPA. The list of audited facilities is included in Appendix B to the NOD.

Preliminary Statement

2. On July 1, 2022, Chord acquired oil and natural gas exploration and production facilities from Oasis Petroleum North America, LLC (Oasis) and Whiting Oil and Gas Corporation (Whiting). On July 1, 2022. Chord identified violations through an environmental compliance audit of its newly acquired facilities' compliance with the Clean Air Act, its implementing regulations, and federally approved and enforceable requirements of applicable State Implementation Plans (SIP)s, Federal Implementation Plans (FIPS), or Tribal Implementation Plans (TIPS) including permit requirements and permits. Chord identified violations (listed below in Appendix A) through an audit that reflected its due diligence in preventing. detecting and correcting violations. As an incentive for regulated entities disclosing any violations resulting from an environmental audit, EPA may eliminate or substantially reduce the gravity-based component of civil penalties to be assessed for violations that are voluntarily disclosed in compliance with the conditions specified in the Audit Policy. For new owners who meet the conditions of the New Owner Audit Policy, EPA may eliminate or substantially reduce the economic benefit component of civil penalties to be assessed for self-disclosed violations. As such, Chord performed a voluntary environmental audit of its newly acquired Oasis and Whiting facilities and identified and disclosed to EPA several potential violations uncovered by the audit.

- 3. Chord initially contacted the EPA about entering into a New Owner Audit Agreement on October 14, 2022.
- 4. Chord submitted a final report detailing the findings of the audit on April 2, 2025, which covered the audit period of February 1, 2023, through February 1, 2025. Federally enforceable violations identified at the facilities are listed in Appendix A.
- 5. Based on information provided by Chord for the disclosures identified above, EPA has determined that Chord has met each of the following conditions set forth in the New Owner Audit Policy:
 - a. Chord has certified that the violations were discovered as part of an audit of the listed Oasis and Whiting facilities.
 - b. Chord has certified that the violations were identified voluntarily, not through a monitoring, sampling or auditing procedure required by statute, regulation, permit, judicial order, administrative order, consent decree or consent agreement.
 - c. Chord promptly disclosed and submitted the violations to EPA in writing.
 - d. Chord has certified that the violations were identified and disclosed prior to the commencement of a federal, state, or local agency inspection, investigation, or information request, notice of a citizen suit, legal complaint by a third party, or imminent discovery by a regulatory agency.
 - e. Chord has certified that it has taken the appropriate steps to correct and remedy the violations described in Appendix A.
 - f. Chord has certified to EPA that it has taken steps to prevent a recurrence of the violations.
 - g. Chord has certified that the violations at issue or closely related violations have not occurred previously within the past three years at the same facilities and are not part of a pattern of violations on the part of Chord within the past five years.
 - h. Chord has certified that the violations at issue have not resulted in serious actual harm to human health or the environment, and that the violations have not presented an imminent and substantial endangerment to public health or the environment. Furthermore, Chord has stated the violations at issue do not violate the specific terms of any judicial order, administrative order, consent decree or consent agreement.
 - i. Chord has cooperated with EPA and provided the information necessary for

the Agency to determine the applicability of the New Owner Audit Policy to its disclosure.

- 6. Chord stated it meets the definition of a "New Owner," for purposes of receiving the penaltymitigation incentives provided by the New Owner Audit Policy. Specifically,
 - a. Prior to the transaction, Chord was not responsible for environmental compliance at the Oasis and Whiting facilities that are the subject of the disclosure, did not cause the violations being disclosed, and could not have prevented their occurrence;
 - b. The violations that are the subject of the disclosure originated with the prior owner; and
 - c. Prior to the transaction, neither Chord nor the prior owners of the facilities had the largest ownership share of the other entities, and they did not have a common corporate parent.

Determination

- 7. Based on the review of information and documentation received and in reliance on the Chordcertifications, EPA has determined:
 - a. Chord has met all of the conditions of the New Owner Audit Policy and is eligible for a waiver of the total gravity-based civil penalty for the disclosed violations; and
 - b. This NOD resolves Chord's civil penalty liability for the violations described herein with no assessment of a civil penalty in accordance Paragraph 22 of the Agreement.

Reservation of Rights

- 8. If, and to the extent that, any information or statement provided by Chord upon which this NOD is based was materially false or inaccurate at the time such information or statement was provided to EPA, EPA reserves the right to revoke this NOD and, thereby, render such NOD null and void. Such revocation shall be in writing and shall become effective upon receipt by Chord.
- 9. This NOD applies only to EPA's mitigation of the civil monetary penalties for the violations disclosed. If, and to the extent that, any information or statement provided by Chord upon which any civil penalty mitigation granted herein for such violations was based was materially false or inaccurate at the time such information or statement was provided to EPA, EPA reserves the right to assess and collect any and all civil penalties for any violation described herein. Such assessment and collection or the exercise of this reservation shall be in writing and

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shall become effective upon receipt by Chord.

- 10. Nothing herein shall be construed to limit the authority of EPA and/or the United States to undertake action against any person, including Chord, in response to any condition which EPA or the United States determines may be necessary to protect public health, welfare or the environment. Furthermore, issuance of this NOD does not constitute a waiver by EPA and/or the United States of its right to bring an enforcement action, either civil or criminal, against Chord for any other violation of any federal or state statute, regulation or permit.
- 11. In issuing this NOD, EPA seeks to promote self-auditing and full compliance by Chord with all environmental requirements and to continue the internal procedures necessary to prevent recurrences of violations of environmental requirements.

For the United States Environmental Protection Agency:

Suzanne J. Bohan, Director Enforcement and Compliance Assurance Division EPA Region 8

Appendix A: List of Reported Violations

EPA Disclo				Date Discovered and Communica	Correcti	Correcti ve Action
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	ted to Chord	Action Due Date	Closed Date
Dates	Name	40 C.F.R. §	Volumetric flow rates must	Chora	Due Date	Date
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
		Associated	manufacturer's minimum			
2/15/20		Recordkeeping,	recommendations to ensure			
24	1-32C	Notification, and	proper operation of the			
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
		40 C.F.R. §	Volumetric flow rates must			
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
		Associated	manufacturer's minimum			
2/15/20		Recordkeeping,	recommendations to ensure			
24	14-04C	Notification, and	proper operation of the			
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
		40 C.F.R. §	Volumetric flow rates must			
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
014 7 10 0		Associated	manufacturer's minimum			
2/15/20	1.100	Recordkeeping,	recommendations to ensure			
24	14-18C	Notification, and	proper operation of the		0/10/2023	1
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
0/1 = /00		40 C.F.R. §	Volumetric flow rates must			
2/15/20	15 00	49.4164(d)(2)(ii) 40	be maintained at or above a			
24	15-6F	C.F.R. § 49.4165(c)	control device		0/10/2023	1
SAR2	CPF	Associated	manufacturer's minimum	2/15/2024	8/13/2024	5/23/2024

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		Recordkeeping,	recommendations to ensure			
		Notification, and	proper operation of the			
		Reporting Requirements	control device.			
		40 C.F.R. §	Volumetric flow rates must			
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
		Associated	manufacturer's minimum			
2/15/20		Recordkeeping,	recommendations to ensure			
24	16-32C	Notification, and	proper operation of the			~ / o o / o o o .
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
		40 C.F.R. §	Volumetric flow rates must			
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
0/4 5/00		Associated	manufacturer's minimum			
2/15/20		Recordkeeping,	recommendations to ensure			
24	16-6E	Notification, and	proper operation of the			~ /0.0 /0.0 /
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
		40 C.F.R. §	Volumetric flow rates must			
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
0/4 = /00		Associated	manufacturer's minimum			
2/15/20	0.100	Recordkeeping,	recommendations to ensure			
24	3-18C	Notification, and	proper operation of the	0/1 7/000 4	0/10/2027	* /00/000/
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
2/15/20		40 C.F.R. §	Volumetric flow rates must			
24		49.4164(d)(2)(ii) 40	be maintained at or above a		0/4 0/2 2 2 :	- 1010000
SAR2	4-5J CPF	C.F.R. § 49.4165(c)	control device	2/15/2024	8/13/2024	7/2/2024

EPA Disclo	Facility	Federal Stat. and Reg.	Description of Issue or	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
Dutes	TVUITE	Associated Recordkeeping, Notification, and Reporting Requirements	manufacturer's minimum recommendations to ensure proper operation of the control device.	CHOIU	Due Bute	Butte
2/15/20 24		40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and	Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the			
SAR2	4-8F CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
2/15/20		40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping,	Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure			
24	6-32G	Notification, and	proper operation of the			
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
2/15/20 24		40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and	Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the			
SAR2	7-6F CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024

EPA Disclo sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Date Discovered and Communica ted to Chord	Correcti ve Action Due Date	Correcti ve Action Closed Date
		40 C.F.R. §	Volumetric flow rates must			
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
0.14 = 10.0		Associated	manufacturer's minimum			
2/15/20	8-29C	Recordkeeping,	recommendations to ensure			
24	CPF-	Notification, and	proper operation of the	0/1 7/0004	0/1 0/000 4	* /00/0004
SAR2	EAST	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
		40 C.F.R. §	Volumetric flow rates must			
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
0/1 = /00	0.000	Associated	manufacturer's minimum			
2/15/20 24	8-29C CPF-	Recordkeeping,	recommendations to ensure			
SAR2	WEST	Notification, and	proper operation of the control device.	2/15/2024	8/13/2024	5/23/2024
SANZ	WEST	Reporting Requirements 40 C.F.R. §	Volumetric flow rates must	2/13/2024	0/10/2024	3/23/2024
		49.4164(d)(2)(ii) 40	be maintained at or above a			
		C.F.R. § 49.4165(c)	control device			
		Associated	manufacturer's minimum			
2/15/20		Recordkeeping,	recommendations to ensure			
24	8-32E	Notification, and	proper operation of the			
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	7/31/2024
DI 111/2		40 C.F.R. §	CONTROL MOVICO.	<u> </u>	0/10/2024	110112023
		49.4164(d)(2)(ii) 40	Volumetric flow rates must			
		C.F.R. § 49.4165(c)	be maintained at or above a			
2/15/20		Associated	control device			
24	11-18C	Recordkeeping,	manufacturer's minimum			
SAR2	CPF	Notification, and	recommendations to ensure	2/15/2024	8/13/2024	5/23/2024

EPA				Date Discovered and	Correcti	Correcti
Disclo	T2 •1•4	E I ICI I ID	D	Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations Reporting Requirements	Finding Identified	Chord	Due Date	Date
		40 C.F.R. § 60.5395(e)(1),	proper operation of the control device.			
		(g)(1)–(2) 40 C.F.R. §	control device.			
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40				
		C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40				
		C.F.R. § 60.5415(e)				
		Associated Monitoring,				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40	77.1			
		C.F.R. § 60.5411(c)(1) 40	Volumetric flow rates must			
		C.F.R. § 60.5412(d)(1) 40	be maintained at or above a			
	10.0D	C.F.R. § 60.5415(e)	control device			
0/15/00	13-3D CPF	Associated Monitoring,	manufacturer's minimum			
2/15/20 24		Recordkeeping,	recommendations to ensure			
SAR2	(MHA 3- 06/4-06)	Notification, and Reporting Requirements	proper operation of the control device.	2/15/2024	8/13/2024	5/23/2024

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. §	3			
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40	Volumetric flow rates must			
		C.F.R. § 60.5412(d)(1) 40	be maintained at or above a			
		C.F.R. § 60.5415(e)	control device			
		Associated Monitoring,	manufacturer's minimum			
2/15/20		Recordkeeping,	recommendations to ensure			
24	4 *E GDE	Notification, and	proper operation of the			= 10010001
SAR2	1-5F CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated	Volumetric flow rates must			
		Recordkeeping,	be maintained at or above a			
		Notification, and Reporting Requirements	control device			
	16-5F	40 C.F.R. § 60.5395(e)(1),	manufacturer's minimum			
2/15/20	(MHA T-	(g)(1)–(2) 40 C.F.R. §	recommendations to ensure			
$\frac{2715720}{24}$	PAD)	60.5410(h)(1)–(3) 40	proper operation of the			
SAR2	CPF	C.F.R. § 60.5411(c)(1) 40	control device.	2/15/2024	8/13/2024	5/23/2024

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		C.F.R. § 60.5412(d)(1) 40				
		C.F.R. § 60.5415(e)				
		Associated Monitoring,				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40	Volumetric flow rates must			
		C.F.R. § 60.5412(d)(1) 40	be maintained at or above a			
		C.F.R. § 60.5415(e)	control device			
014 7100		Associated Monitoring,	manufacturer's minimum			
2/15/20	~ 000	Recordkeeping,	recommendations to ensure			
24	5-33C	Notification, and	proper operation of the		0/1 0/000 /	* /22/2224
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	5/23/2024
		40 C.F.R. §	Volumetric flow rates must			
0/1 = /00		49.4164(d)(2)(ii) 40	be maintained at or above a			
2/15/20	0.000	C.F.R. § 49.4165(c)	control device			
24	9-28G	Associated	manufacturer's minimum		0.14.0.12.22.3	= /0.0/2.22
SAR2	CPF	Recordkeeping,	recommendations to ensure	2/15/2024	8/13/2024	7/29/2024

EPA Disclo	Ti:1:4	E-11C4-41D	Danierica di Laurania	Date Discovered and Communica ted to	Correcti ve	Correcti ve Action Closed
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Chord	Action Due Date	Date
Dates	Ivame	Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping, Notification, and Reporting Requirements	proper operation of the control device.	CHOIU	Due Date	Date
2/15/20 24 SAR2	BUFFAL O 10-6D CPF	40 C.F.R. § 49.4164(d)(2)(ii) 40 C.F.R. § 49.4165(c) Associated Recordkeeping, Notification, and Reporting Requirements 40 C.F.R. § 60.5395(e)(1), (g)(1)–(2) 40 C.F.R. § 60.5410(h)(1)–(3) 40 C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40 C.F.R. § 60.5415(e) Associated Monitoring, Recordkeeping,	Volumetric flow rates must be maintained at or above a control device manufacturer's minimum recommendations to ensure proper operation of the control device.	2/15/2024	8/13/2024	7/23/2024

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		Notification, and				
		Reporting Requirements				
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c) Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40	Volumetric flow rates must			
		C.F.R. § 60.5412(d)(1) 40	be maintained at or above a			
		C.F.R. § 60.5415(e)	control device			
		Associated Monitoring,	manufacturer's minimum			
2/15/20	BULLWI	Recordkeeping,	recommendations to ensure			
24	NKLE 15-	Notification, and	proper operation of the			
SAR2	4D CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	7/23/2024
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)	Volumetric flow rates must			
		Associated	be maintained at or above a			
	MOUDING	Recordkeeping,	control device			
0/1 7/00	MCKENZ	Notification, and	manufacturer's minimum			
2/15/20	IE BAY	Reporting Requirements	recommendations to ensure			
24	14-22G	40 C.F.R. § 60.5395(e)(1),	proper operation of the	0/1 5/000 4	0/10/0004	0/10/0004
SAR2	CPF	(g)(1)–(2) 40 C.F.R. §	control device.	2/15/2024	8/13/2024	8/13/2024

EPA				Date Discovered and	Correcti	Correcti
Disclo	To •1•4	E 1 10/ / 10	D : 4: CI	Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to Chord	Action	Closed
Dates	Name	Citations 60.5410(h)(1)–(3) 40	Finding Identified	Cnora	Due Date	Date
		C.F.R. § 60.5411(c)(1) 40				
		C.F.R. § 60.5412(d)(1) 40				
		C.F.R. § 60.5415(e)				
		Associated Monitoring,				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40	Volumetric flow rates must			
		C.F.R. § 60.5412(d)(1) 40	be maintained at or above a			
		C.F.R. § 60.5415(e)	control device			
0/1 5/00	MOGGAG	Associated Monitoring,	manufacturer's minimum			
2/15/20 24	MOCCAS	Recordkeeping,	recommendations to ensure			
24 SAR2	IN 16-	Notification, and	proper operation of the	9/15/9094	0/19/0004	0/19/0004
2/15/20	31G CPF	Reporting Requirements 40 C.F.R. §	control device. Volumetric flow rates must	2/15/2024	8/13/2024	8/13/2024
2/15/20	ROCKY	40 C.F.R. § 49.4164(d)(2)(ii) 40	be maintained at or above a			
SAR2	6-9D CPF	C.F.R. § 49.4165(c)	control device	2/15/2024	8/13/2024	8/13/2024

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		Associated	manufacturer's minimum			
		Recordkeeping,	recommendations to ensure			
		Notification, and	proper operation of the			
		Reporting Requirements	control device.			
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40				
		C.F.R. § 60.5412(d)(1) 40				
		C.F.R. § 60.5415(e)				
		Associated Monitoring,				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),	Volumetric flow rates must			
		(g)(1)–(2) 40 C.F.R. §	be maintained at or above a			
		60.5410(h)(1)–(3) 40	control device			
		C.F.R. § 60.5411(c)(1) 40	manufacturer's minimum			
2/15/20		C.F.R. § 60.5412(d)(1) 40	recommendations to ensure			
24	15-32B	C.F.R. § 60.5415(e)	proper operation of the			
SAR2	CPF	Associated Monitoring,	control device.	2/15/2024	8/13/2024	7/24/2024

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40	Volumetric flow rates must			
		C.F.R. § 60.5412(d)(1) 40	be maintained at or above a			
		C.F.R. § 60.5415(e)	control device			
		Associated Monitoring,	manufacturer's minimum			
2/15/20	Diago	Recordkeeping,	recommendations to ensure			
24	DISCO 8-	Notification, and	proper operation of the	0/1 7/0004	0/1 0/000 4	0/10/0004
SAR2	28A CTB	Reporting Requirements	control device.	2/15/2024	8/13/2024	8/13/2024
		40 C.F.R. §	V-1			
		49.4164(d)(2)(ii) 40	Volumetric flow rates must			
		C.F.R. § 49.4165(c) Associated	be maintained at or above a control device			
2/15/20	TIPI V	Recordkeeping,	manufacturer's minimum			
$\begin{vmatrix} 2/15/20 \\ 24 \end{vmatrix}$		Notification, and	recommendations to ensure			
	14-1X	Reporting Requirements	proper operation of the	9/15/9094	0/19/0004	0/19/0004
SAR2	CPF	40 C.F.R. § 60.5395(e)(1),	control device.	2/15/2024	8/13/2024	8/13/2024

EPA Disclo sure	Facility	Federal Stat. and Reg.	Description of Issue or	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5412(d)(1) 40				
		C.F.R. § 60.5415(e)				
		Associated Monitoring,				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. §				
		49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40	X7.1			
		C.F.R. § 60.5411(c)(1) 40	Volumetric flow rates must			
		C.F.R. § 60.5412(d)(1) 40	be maintained at or above a			
		C.F.R. § 60.5415(e) Associated Monitoring,	control device manufacturer's minimum			
2/15/20	TIPI V	Recordkeeping,	recommendations to ensure			
2/15/20	16-13X	Notification, and	proper operation of the			
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	8/13/2024

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. § 49.4164(d)(2)(ii) 40				
		C.F.R. § 49.4165(c)				
		Associated				
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 60.5395(e)(1),				
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(1)–(3) 40				
		C.F.R. § 60.5411(c)(1) 40	Volumetric flow rates must			
		C.F.R. § 60.5412(d)(1) 40	be maintained at or above a			
		C.F.R. § 60.5415(e)	control device			
0/1 = /00	TIDGAG	Associated Monitoring,	manufacturer's minimum			
2/15/20	VEGAS	Recordkeeping,	recommendations to ensure			
24	1-12Y	Notification, and	proper operation of the	0/1 5/000 4	0/1 0/000 /	0/10/0004
SAR2	CPF	Reporting Requirements	control device.	2/15/2024	8/13/2024	8/13/2024
			Storage tank vapor collection piping does not			
		40 C.F.R. § 49.4164(d)(2)	have adequate methods to			
		40 C.F.R. §	prevent the buildup of			
		49.4165(a)(1)–(4) 40	liquids in the vapor piping.			
		C.F.R. § 49.4165(b)(1), (3)	The buildup of liquids in the			
		40 C.F.R. § 49.4165(c)(1)-	vapor collection piping can			
		(3) Associated	add additional backpressure			
2/15/20		Recordkeeping,	to the storage tank vapor			
24	14-18C	Notification, and	collection system or prevent			
SAR2	CPF	Reporting Requirements	vapors from getting to the	2/15/2024	8/13/2024	5/1/2024

EPA Disclo	Facility	Federal Stat. and Reg.	Description of Issue or	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			control device, potentially			
			resulting in over-			
			pressurization and venting			
			from the storage tanks.			
		40 C.F.R. § 49.4164(d)(2)				
		40 C.F.R. §				
		49.4165(a)(1)–(4) 40	-			
		C.F.R. § 49.4165(b)(1), (3)	Storage tank vapor			
		40 C.F.R. § 49.4165(c)(1)—	collection piping does not			
		(3) Associated	have adequate methods to			
		Recordkeeping,	prevent the buildup of			
		Notification, and	liquids in the vapor piping.			
		Reporting Requirements	The buildup of liquids in the			
		40 C.F.R. § 60.5395(e)(1),	vapor collection piping can			
		(g)(1)–(2) 40 C.F.R. § 60.5410(h)(2)–(3) 40	add additional backpressure to the storage tank vapor			
		C.F.R. § 60.5411(c)(1) 40	collection system or prevent			
		C.F.R. § 60.5411(c)(1) 40 C.F.R. § 60.5415(e)	vapors from getting to the			
		Associated Monitoring,	control device, potentially			
2/15/20		Recordkeeping,	resulting in over-			
24	11-18C	Notification, and	pressurization and venting			
SAR2	CPF	Reporting Requirements	from the storage tanks.	2/15/2024	8/13/2024	5/1/2024
		40 C.F.R. § 49.4164(d)(2)	Storage tank vapor			
		40 C.F.R. §	collection piping does not			
	13-3D	49.4165(a)(1)–(4) 40	have adequate methods to			
2/15/20	CPF	C.F.R. § 49.4165(b)(1), (3)	prevent the buildup of			
24	(MHA 3-	40 C.F.R. § 49.4165(c)(1)-	liquids in the vapor piping.			
SAR2	06/4-06)	(3) Associated	The buildup of liquids in the	2/15/2024	8/13/2024	5/1/2024

				Date Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		Recordkeeping,	vapor collection piping can			
		Notification, and	add additional backpressure			
		Reporting Requirements	to the storage tank vapor			
		40 C.F.R. § 60.5395(e)(1),	collection system or prevent			
		(g)(1)–(2) 40 C.F.R. §	vapors from getting to the			
		60.5410(h)(2)–(3) 40	control device, potentially			
		C.F.R. § 60.5411(c)(1) 40	resulting in over-			
		C.F.R. § 60.5415(e)	pressurization and venting			
		Associated Monitoring,	from the storage tanks.			
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 49.4164(d)(2)	a			
		40 C.F.R. §	Storage tank vapor			
		49.4165(a)(1)–(4) 40	collection piping does not			
		C.F.R. § 49.4165(b)(1), (3)	have adequate methods to			
		40 C.F.R. § 49.4165(c)(1)–	prevent the buildup of			
		(3) Associated	liquids in the vapor piping.			
		Recordkeeping,	The buildup of liquids in the			
		Notification, and	vapor collection piping can			
		Reporting Requirements 40 C.F.R. § 60.5395(e)(1),	add additional backpressure to the storage tank vapor			
		(g)(1)–(2) 40 C.F.R. §				
		60.5410(h)(2)–(3) 40	collection system or prevent vapors from getting to the			
		C.F.R. § 60.5411(c)(1) 40	control device, potentially			
2/15/20		C.F.R. § 60.5415(e)	resulting in over-			
$\begin{vmatrix} 2/15/20 \\ 24 \end{vmatrix}$	14-32B	Associated Monitoring,	pressurization and venting			
SAR2	CPF	Recordkeeping,	from the storage tanks.	2/15/2024	8/13/2024	5/1/2024

EPA Disclo sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Date Discovered and Communica ted to Chord	Correcti ve Action Due Date	Correcti ve Action Closed Date
Bares	Tiulic	Notification, and	I maing racionica	CHOIG	Due Dute	Dutte
		Reporting Requirements				
		40 C.F.R. § 49.4164(d)(2) 40 C.F.R. § 49.4165(a)(1)–(4) 40				
		C.F.R. § 49.4165(b)(1), (3)	Storage tank vapor			
		40 C.F.R. § 49.4165(c)(1)—	collection piping does not			
		(3) Associated Recordkeeping,	have adequate methods to prevent the buildup of			
		Notification, and	liquids in the vapor piping.			
		Reporting Requirements	The buildup of liquids in the			
		40 C.F.R. § 60.5395(e)(1),	vapor collection piping can			
		(g)(1)–(2) 40 C.F.R. §	add additional backpressure			
		60.5410(h)(2)–(3) 40	to the storage tank vapor			
		C.F.R. § 60.5411(c)(1) 40	collection system or prevent			
		C.F.R. § 60.5415(e)	vapors from getting to the			
	HALE	Associated Monitoring,	control device, potentially			
2/15/20	MARINA	Recordkeeping,	resulting in over-			
24	12-5H	Notification, and	pressurization and venting			
SAR2	CPF	Reporting Requirements	from the storage tanks.	2/15/2024	8/13/2024	5/1/2024
		40 C.F.R. § 49.4164(d)(2)	Storage tank vapor			
		40 C.F.R. §	collection piping does not			
		49.4165(a)(1)–(4) 40 C F P \$ 40.4165(b)(1) (2)	have adequate methods to prevent the buildup of			
		C.F.R. § 49.4165(b)(1), (3) 40 C.F.R. § 49.4165(c)(1)–	liquids in the vapor piping.			
2/15/20		(3) Associated	The buildup of liquids in the			
24	PISTOL	Recordkeeping,	vapor collection piping can			
SAR2	12-4E PP	Notification, and	add additional backpressure	2/15/2024	8/13/2024	5/1/2024

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		Reporting Requirements	to the storage tank vapor			
		40 C.F.R. § 60.5395(e)(1),	collection system or prevent			
		(g)(1)–(2) 40 C.F.R. §	vapors from getting to the			
		60.5410(h)(2)–(3) 40	control device, potentially			
		C.F.R. § 60.5411(c)(1) 40	resulting in over-			
		C.F.R. § 60.5415(e)	pressurization and venting			
		Associated Monitoring,	from the storage tanks.			
		Recordkeeping,				
		Notification, and				
		Reporting Requirements				
		40 C.F.R. § 49.4164(d)(2)				
		40 C.F.R. §				
		49.4165(a)(1)–(4) 40				
		C.F.R. § 49.4165(b)(1), (3)	Storage tank vapor			
		40 C.F.R. § 49.4165(c)(1)—	collection piping does not			
		(3) Associated	have adequate methods to			
		Recordkeeping,	prevent the buildup of			
		Notification, and	liquids in the vapor piping.			
		Reporting Requirements	The buildup of liquids in the			
		40 C.F.R. § 60.5395(e)(1),	vapor collection piping can			
		(g)(1)–(2) 40 C.F.R. § 60.5410(h)(2)–(3) 40	add additional backpressure to the storage tank vapor			
		C.F.R. § 60.5411(c)(1) 40	collection system or prevent			
		C.F.R. § 60.5415(e)	vapors from getting to the			
		Associated Monitoring,	control device, potentially			
2/15/20	SKUNK	Recordkeeping,	resulting in over-			
24	13-3D	Notification, and	pressurization and venting			
SAR2	CPF	Reporting Requirements	from the storage tanks.	2/15/2024	8/13/2024	5/1/2024

				Date Discovered		Correcti
EPA				and	Correcti	ve
Disclo	T	D 1 10: 1 1D	D	Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			Storage vessels are NSPS Subpart 0000 or 0000a			
		All monitoring,	affected facilities that are			
		inspection, and leak	subject to the applicable			
		repair provisions of 40	provisions for storage			
		C.F.R. 60 Subparts	vessels. They were reported			
		0000 and 0000a	as affected facilities in			
		applicable to storage	annual reports. Records			
		vessel affected facilities.	demonstrating compliance			
		Associated	with monitoring,			
2/15/20		Recordkeeping,	inspections, and leak repair			
24	DISCO 8-	Notification, and	may be missing or			
SAR2	28A CTB	Reporting Requirements	incomplete.	2/15/2024	8/13/2024	3/14/2024
			Storage vessels are NSPS			
		A 11	Subpart 0000 or 0000a			
		All monitoring,	affected facilities that are			
		inspection, and leak repair provisions of 40	subject to the applicable provisions for storage			
		C.F.R. 60 Subparts	vessels. They were reported			
		0000 and 0000a	as affected facilities in			
		applicable to storage	annual reports. Records			
		vessel affected facilities.	demonstrating compliance			
		Associated	with monitoring,			
2/15/20	SKUNK	Recordkeeping,	inspections, and leak repair			
24	13-3D	Notification, and	may be missing or			
SAR2	CPF	Reporting Requirements	incomplete.	2/15/2024	8/13/2024	3/14/2024

				Date Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
		All monitoring,	affected facilities that are			
		inspection, and leak	subject to the applicable			
		repair provisions of 40	provisions for storage			
		C.F.R. 60 Subparts	vessels. They were reported			
		0000 and 0000a	as affected facilities in			
		applicable to storage	annual reports. Records			
		vessel affected facilities.	demonstrating compliance			
0/1 7/00	MEGAG	Associated	with monitoring,			
2/15/20	VEGAS	Recordkeeping,	inspections, and leak repair			
24	1-12Y	Notification, and	may be missing or	0/1 5/0004	0/19/0004	0/1 4/0004
SAR2	CPF	Reporting Requirements	incomplete.	2/15/2024	8/13/2024	3/14/2024
			Storage vessels are NSPS Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
		All provisions of 40	therefore, they were not			
		C.F.R. 60 Subparts	reported as affected			
2/15/20		0000 and 0000a	facilities in annual reports.			
24	11-18C	applicable to storage	Records demonstrating			
SAR2	CPF	vessel affected facilities.	compliance with inspections	2/15/2024	8/13/2024	3/14/2024

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart OOOO or OOOOa			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
		4.11	reported as affected			
	40.00	All provisions of 40	facilities in annual reports.			
	13-3D	C.F.R. 60 Subparts	Records demonstrating			
2/15/20	CPF	0000 and 0000a	compliance with inspections			
24	(MHA 3-	applicable to storage	and leak repair may be		0/1 0/000 /	0/1 //000 /
SAR2	06/4-06)	vessel affected facilities.	missing or incomplete.	2/15/2024	8/13/2024	3/14/2024
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
		A 11	subject to the applicable			
		All provisions of 40	provisions for storage			
0/1 2/00		C.F.R. 60 Subparts	vessels. Applicability			
2/15/20	1 4 90D	0000 and 0000a	determination methodology			
24	14-32B	applicable to storage	historically applied did not	0/1 7/000 4	0/10/2024	0/1 //000 /
SAR2	CPF	vessel affected facilities.	identify these storage	2/15/2024	8/13/2024	3/14/2024

				Date Discovered		Correcti
EPA Disclo				and Communica	Correcti	ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	ve Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
Dates	Traile	Citations	vessels as affected facilities;	CHOIG	Due Date	Date
			therefore, they were not			
			reported as affected			
			facilities in annual reports.			
			Records demonstrating			
			compliance with inspections			
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
		All provisions of 40	facilities in annual reports.			
0/1 5/00		C.F.R. 60 Subparts	Records demonstrating			
2/15/20	15 90D	0000 and 0000a	compliance with inspections			
24 SAR2	15-32B CPF	applicable to storage	and leak repair may be	2/15/2024	0/19/0004	3/14/2024
2/15/20	OPF	vessel affected facilities. All provisions of 40	missing or incomplete.	2/10/2024	8/13/2024	5/14/2024
2/15/20		C.F.R. 60 Subparts	Storage vessels are NSPS Subpart 0000 or 0000a			
SAR2	1-5F CPF	0000 and 0000a	affected facilities that are	2/15/2024	8/13/2024	3/14/2024

				Date		C
EDA				Discovered		Correcti
EPA Disclo				and	Correcti	ve Action
	T7:1:4	E-11 St-t 1 D	D	Communica	ve	
sure	Facility	Federal Stat. and Reg. Citations	Description of Issue or	ted to Chord	Action	Closed
Dates	Name		Finding Identified	Cnora	Due Date	Date
		applicable to storage vessel affected facilities.	subject to the applicable			
		vessel affected facilities.	provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
			facilities in annual reports.			
			Records demonstrating			
			compliance with inspections			
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
		A11	identify these storage			
		All provisions of 40	vessels as affected facilities;			
		C.F.R. 60 Subparts	therefore, they were not			
2/15/20	10.005	0000 and 0000a	reported as affected			
24	16-32B	applicable to storage	facilities in annual reports.			
SAR2	CPF	vessel affected facilities.	Records demonstrating	2/15/2024	8/13/2024	3/14/2024

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	ted to Chord	Action Due Date	Closed Date
Dates	Ivaille	Citations	compliance with inspections	Choru	Due Date	Date
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
	10 70	All provisions of 40	facilities in annual reports.			
0/1 7/00	16-5F	C.F.R. 60 Subparts	Records demonstrating			
2/15/20	(MHA T-	0000 and 0000a	compliance with inspections			
24	PAD)	applicable to storage	and leak repair may be	0/1 = /0.00 /	0/1 0/000 4	9/1 4/909 4
SAR2	CPF	vessel affected facilities.	missing or incomplete.	2/15/2024	8/13/2024	3/14/2024
			Storage vessels are NSPS			
			Subpart 0000 or 0000a affected facilities that are			
		All provisions of 40	subject to the applicable			
		C.F.R. 60 Subparts	provisions for storage			
2/15/20		0000 and 0000a	vessels. Applicability			
24		applicable to storage	determination methodology			
SAR2	4-5E CPF	vessel affected facilities.	historically applied did not	2/15/2024	8/13/2024	3/14/2024

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
			facilities in annual reports.			
			Records demonstrating			
			compliance with inspections and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
		All provisions of 40	facilities in annual reports.			
		C.F.R. 60 Subparts	Records demonstrating			
2/15/20		0000 and 0000a	compliance with inspections			
24	5-33C	applicable to storage	and leak repair may be			
SAR2	CPF	vessel affected facilities.	missing or incomplete.	2/15/2024	8/13/2024	3/14/2024

				Date		
				Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			Storage vessels are NSPS			
			Subpart OOOO or OOOOa			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
		All provisions of 40	facilities in annual reports.			
		C.F.R. 60 Subparts	Records demonstrating			
2/15/20		0000 and 0000a	compliance with inspections			
24	9-28G	applicable to storage	and leak repair may be			
SAR2	CPF	vessel affected facilities.	missing or incomplete.	2/15/2024	8/13/2024	3/14/2024
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
		All provisions of 40	determination methodology			
		C.F.R. 60 Subparts	historically applied did not			
2/15/20	BUFFAL	0000 and 0000a	identify these storage			
24	O 10-6D	applicable to storage	vessels as affected facilities;			
SAR2	CPF	vessel affected facilities.	therefore, they were not	2/15/2024	8/13/2024	3/14/2024

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			reported as affected			
			facilities in annual reports.			
			Records demonstrating			
			compliance with inspections			
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
		A 11	reported as affected			
		All provisions of 40	facilities in annual reports.			
0/4 = /00		C.F.R. 60 Subparts	Records demonstrating			
2/15/20	BULLET	0000 and 0000a	compliance with inspections			
SAR2	5-10E CPF	applicable to storage	and leak repair may be	0/1 5/0004	0/19/0004	0/1 4/0004
SAKZ	CPF	vessel affected facilities.	missing or incomplete.	2/15/2024	8/13/2024	3/14/2024
		All provisions of 40	Storage vessels are NSPS			
2/15/20	BULLWI	C.F.R. 60 Subparts OOOO and OOOOa	Subpart 0000 or 0000a affected facilities that are			
$\begin{vmatrix} 2/15/20 \\ 24 \end{vmatrix}$	NKLE 15-					
SAR2	4D CPF	applicable to storage vessel affected facilities.	subject to the applicable provisions for storage	2/15/2024	8/13/2024	3/14/2024

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			vessels. Applicability determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
			facilities in annual reports.			
			Records demonstrating			
			compliance with inspections			
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
		All provisions of 40	therefore, they were not			
		C.F.R. 60 Subparts	reported as affected			
2/15/20	DODGER	0000 and 0000a	facilities in annual reports.			
24	11-31G	applicable to storage	Records demonstrating			
SAR2	CPF	vessel affected facilities.	compliance with inspections	2/15/2024	8/13/2024	3/14/2024

Dates Name Citations Finding Identified Chord Due Date and leak repair may be missing or incomplete. Storage vessels are NSPS Subpart 0000 or 0000a affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology historically applied did not	Date
Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology	
Subpart OOOO or OOOOa affected facilities that are subject to the applicable provisions for storage vessels. Applicability determination methodology	
identify these storage vessels as affected facilities; therefore, they were not reported as affected All provisions of 40 facilities in annual reports. C.F.R. 60 Subparts Records demonstrating	
2/15/20 MARINA OOOO and OOOOa compliance with inspections and leak repair may be	
24 12-5H applicable to storage and leak repair may be SAR2 CPF vessel affected facilities. missing or incomplete. 2/15/2024 8/13/2024	3/14/2024
Storage vessels are NSPS Subpart OOOO or OOOOa affected facilities that are subject to the applicable	6/11/2021
All provisions of 40 provisions for storage	
INDEPE C.F.R. 60 Subparts vessels. Applicability	
2/15/20 NDENCE OOOO and OOOOa determination methodology	
24 16-31B applicable to storage historically applied did not SAR2 CPF vessel affected facilities. identify these storage 2/15/2024 8/13/2024	

EPA Disclo sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Date Discovered and Communica ted to Chord	Correcti ve Action Due Date	Correcti ve Action Closed Date
Dates	Traine	Citations	vessels as affected facilities;	CHOIG	Due Dute	Date
			therefore, they were not			
			reported as affected			
			facilities in annual reports.			
			Records demonstrating			
			compliance with inspections			
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
		A11	reported as affected			
	MCKENZ	All provisions of 40 C.F.R. 60 Subparts	facilities in annual reports. Records demonstrating			
2/15/20	IE BAY	0000 and 0000a	compliance with inspections			
24	14-22G	applicable to storage	and leak repair may be			
SAR2	CPF	vessel affected facilities.	missing or incomplete.	2/15/2024	8/13/2024	3/14/2024
2/15/20	MOCCAS	All provisions of 40	Storage vessels are NSPS	# 10/4044	0/10/2024	0/14/2024
24	IN 16-	C.F.R. 60 Subparts	Subpart 0000 or 0000a			
SAR2	31G CPF	0000 and 0000a	affected facilities that are	2/15/2024	8/13/2024	3/14/2024

				Date Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		applicable to storage	subject to the applicable			
		vessel affected facilities.	provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
			facilities in annual reports.			
			Records demonstrating			
			compliance with inspections			
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
		A11	identify these storage			
		All provisions of 40	vessels as affected facilities;			
9/1 = /90		C.F.R. 60 Subparts OOOO and OOOOa	therefore, they were not			
2/15/20 24	PISTOL		reported as affected			
		applicable to storage	facilities in annual reports.	9/15/9094	0/19/9094	2/14/2024
SAR2	12-4E PP	vessel affected facilities.	Records demonstrating	2/15/2024	8/13/2024	3/14/2024

EPA Disclo sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Date Discovered and Communica ted to Chord	Correcti ve Action Due Date	Correcti ve Action Closed Date
			compliance with inspections and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a			
			affected facilities that are			
			subject to the applicable			
			provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not reported as affected			
		All provisions of 40	facilities in annual reports.			
		C.F.R. 60 Subparts	Records demonstrating			
2/15/20		0000 and 0000a	compliance with inspections			
24	ROCKY	applicable to storage	and leak repair may be			
SAR2	6-9D CPF	vessel affected facilities.	missing or incomplete.	2/15/2024	8/13/2024	3/14/2024
			Storage vessels are NSPS			
			Subpart OOOO or OOOOa			
			affected facilities that are			
		All provisions of 40	subject to the applicable			
		C.F.R. 60 Subparts	provisions for storage			
2/15/20	TIPI V	0000 and 0000a	vessels. Applicability			
24	14-1X	applicable to storage	determination methodology			
SAR2	CPF	vessel affected facilities.	historically applied did not	2/15/2024	8/13/2024	3/14/2024

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
			facilities in annual reports.			
			Records demonstrating			
			compliance with inspections			
			and leak repair may be			
			missing or incomplete.			
			Storage vessels are NSPS			
			Subpart 0000 or 0000a affected facilities that are			
			subject to the applicable provisions for storage			
			vessels. Applicability			
			determination methodology			
			historically applied did not			
			identify these storage			
			vessels as affected facilities;			
			therefore, they were not			
			reported as affected			
		All provisions of 40	facilities in annual reports.			
		C.F.R. 60 Subparts	Records demonstrating			
2/15/20	TIPI V	0000 and 0000a	compliance with inspections			
24	16-13X	applicable to storage	and leak repair may be			
SAR2	CPF	vessel affected facilities.	missing or incomplete.	2/15/2024	8/13/2024	3/14/2024

EPA Disclo	T '1'4		D	Date Discovered and Communica	Correcti	Correcti ve Action
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	ted to Chord	Action Due Date	Closed Date
		40 C.F.R. § 49.4164(a),				
		(c), (d)(2) 40 C.F.R. §	During an IR Camera			
		49.4165(a), (b)(1)–(3) 40	Inspection, emissions were			
		C.F.R. § 60.5395(e)(1),	observed from storage tank			
2/15/20		(g)(2) 40 C.F.R. §	pressure relief devices or			
24	11-18C	60.5411(b), (c)(2) 40	components of the storage			
SAR2	CPF	C.F.R. § 60.5415€	tank closed vent system.	2/15/2024	8/13/2024	5/24/2023
		40 C.F.R. § 49.4164(a),				
		(c), (d)(2) 40 C.F.R. §	During an IR Camera			
	INDEDE	49.4165(a), (b)(1)–(3) 40	Inspection, emissions were			
0/1 5/00	INDEPE	C.F.R. § 60.5395(e)(1),	observed from storage tank			
2/15/20 24	NDENCE 16-31B	(g)(2) 40 C.F.R. § 60.5411(b), (c)(2) 40	pressure relief devices or components of the storage			
SAR2	CPF	C.F.R. § 60.5415€	tank closed vent system.	2/15/2024	8/13/2024	6/12/2023
DAIL2	OIT	40 C.F.R. § 49.4164(a),	talik closed velit system.	2/10/2024	0/10/2024	0/12/2023
		(c), (d)(2) 40 C.F.R. §	During an IR Camera			
		49.4165(a), (b)(1)–(3) 40	Inspection, emissions were			
	MCKENZ	C.F.R. § 60.5395(e)(1),	observed from storage tank			
2/15/20	IE BAY	(g)(2) 40 C.F.R. §	pressure relief devices or			
24	14-22G	60.5411(b), (c)(2) 40	components of the storage			
SAR2	CPF	C.F.R. § 60.5415€	tank closed vent system.	2/15/2024	8/13/2024	6/19/2023
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
1/31/20		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
25	11-18C	and 60.5411a(c)(3) 40	Fort Berthold Indian			
SAR4	CPF	C.F.R. §§ 60.5416(a)(4),	Reservation Federal	1/22/2025	7/21/2025	1/30/2025

				Date		
				Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
		inspection,	for safety purposes that did			
		recordkeeping, and	not comply with applicable			
		reporting requirements	requirements.			
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and $60.5416a(a)(4)$,	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R.	FIP) have closed vent			
	13-3D	49.4165(b)(4) Associated	system bypass devices used			
1/31/20	CPF	inspection,	for safety purposes that did			
25	(MHA 3-	recordkeeping, and	not comply with applicable			
SAR4	06/4-06)	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
1/31/20		(c)(3) 40 C.F.R. §	FIP) have closed vent			
25	14-32B	49.4165(b)(4) Associated	system bypass devices used			
SAR4	CPF	inspection,	for safety purposes that did	1/22/2025	7/21/2025	1/30/2025

EDA				Date Discovered		Correcti
EPA Disclo				and Communica	Correcti ve	ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		recordkeeping, and	not comply with applicable	0.120.2.01		
		reporting requirements	requirements.			
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20		inspection,	for safety purposes that did			
25	15-32B	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20		inspection,	for safety purposes that did			
25		recordkeeping, and	not comply with applicable			
SAR4	1-5F CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20		inspection,	for safety purposes that did			
25	16-32B	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
	40 - 77	(c)(3) 40 C.F.R. §	FIP) have closed vent			
1/01/02	16-5F	49.4165(b)(4) Associated	system bypass devices used			
1/31/20	(MHA T-	inspection,	for safety purposes that did			
25	PAD)	recordkeeping, and	not comply with applicable	1/00/000	F/01/000F	1/00/000
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
1/31/20		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
25	4 *E GEE	(e)(1), (g) and	NSPS Subpart 0000 or	1/00/000	= /01/000=	1/00/0007
SAR4	4-5E CPF	60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities	1/22/2025	7/21/2025	1/30/2025

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
		inspection,	for safety purposes that did			
		recordkeeping, and	not comply with applicable			
		reporting requirements	requirements.			
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and $60.5416a(a)(4)$,	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20		inspection,	for safety purposes that did			
25	5-33C	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
1/31/20		and 60.5411a(c)(3) 40	Fort Berthold Indian			
25	9-28G	C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
SAR4	CPF	(c)(3) and $60.5416a(a)(4)$,	Implementation Plan (FBIR	1/22/2025	7/21/2025	1/30/2025

EPA Disclo	E:1:4	Fodovol State and Dom	Description of Issue on	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Chord	Due Date	Date
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
		inspection,	for safety purposes that did			
		recordkeeping, and	not comply with applicable			
		reporting requirements	requirements.			
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20	BUFFAL	inspection,	for safety purposes that did			
25	O 10-6D	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
1/01/00		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
1/31/20	BULLET	(c)(3) 40 C.F.R. §	FIP) have closed vent			
25	5-10E	49.4165(b)(4) Associated	system bypass devices used	1/00/000	F/01/000*	1/00/000*
SAR4	CPF	inspection,	for safety purposes that did	1/22/2025	7/21/2025	1/30/2025

EPA Disclo sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or	Date Discovered and Communica ted to Chord	Correcti ve Action Due Date	Correcti ve Action Closed Date
Dates	Name	recordkeeping, and	Finding Identified not comply with applicable	Cnora	Due Date	Date
		reporting requirements	requirements.			
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20	BULLWI	inspection,	for safety purposes that did			
25	NKLE 15-	recordkeeping, and	not comply with applicable			
SAR4	4D CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
1/01/00		49.4165(b)(4) Associated	system bypass devices used			
1/31/20	Diago a	inspection,	for safety purposes that did			
25 CAD 4	DISCO 8-	recordkeeping, and	not comply with applicable	1/00/0005	7/01/000°	1/00/0005
SAR4	28A CTB	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
1/21/22		49.4165(b)(4) Associated	system bypass devices used			
1/31/20	DODGER	inspection,	for safety purposes that did			
25	11-31G	recordkeeping, and	not comply with applicable		=1011000	
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
	HALE	49.4165(b)(4) Associated	system bypass devices used			
1/31/20	MARINA	inspection,	for safety purposes that did			
25	12-5H	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
1/31/20		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
25	INDEPE	(e)(1), (g) and	NSPS Subpart OOOO or			
SAR4	NDENCE	60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities	1/22/2025	7/21/2025	1/30/2025

				Date		G
DD 4				Discovered		Correcti
EPA				and	Correcti	ve
Disclo	-	.		Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
	16-31B	40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
	CPF	and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
		inspection,	for safety purposes that did			
		recordkeeping, and	not comply with applicable			
		reporting requirements	requirements.			
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
	MCKENZ	49.4165(b)(4) Associated	system bypass devices used			
1/31/20	IE BAY	inspection,	for safety purposes that did			
25	14-22G	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
1/31/20	MOCCAS	and 60.5411a(c)(3) 40	Fort Berthold Indian			
25	IN 16-	C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
SAR4	31G CPF	(c)(3) and $60.5416a(a)(4)$,	Implementation Plan (FBIR	1/22/2025	7/21/2025	1/30/2025

EPA Disclo				Date Discovered and	Correcti	Correcti ve Action
	E:1:4	Endonal State and Dom	Description of Issue on	Communica ted to	ve	Closed
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Chord	Action Due Date	Date
Dates	Ivaille	(c)(3) 40 C.F.R. §	FIP) have closed vent	Choru	Due Date	Date
		49.4165(b)(4) Associated	system bypass devices used			
		inspection,	for safety purposes that did			
		recordkeeping, and	not comply with applicable			
		reporting requirements	requirements.			
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20		inspection,	for safety purposes that did			
25	PISTOL	recordkeeping, and	not comply with applicable			
SAR4	12-4E PP	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
1/31/20	D 0 0	(c)(3) 40 C.F.R. §	FIP) have closed vent			
25	ROCKY	49.4165(b)(4) Associated	system bypass devices used			
SAR4	6-9D CPF	inspection,	for safety purposes that did	1/22/2025	7/21/2025	1/30/2025

EDA				Date Discovered	G 4:	Correcti
EPA Disclo				and Communica	Correcti ve	ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		recordkeeping, and	not comply with applicable	2 2 22		
		reporting requirements	requirements.			
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart 0000 or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20	SKUNK	inspection,	for safety purposes that did			
25	13-3D	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20	TIPI V	inspection,	for safety purposes that did			
25	14-1X	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
1/21/22	m	49.4165(b)(4) Associated	system bypass devices used			
1/31/20	TIPI V	inspection,	for safety purposes that did			
25	16-13X	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
		40 C.F.R. §§ 60.5395(d),	Storage vessels that are			
		(e)(1), (g) and	NSPS Subpart OOOO or			
		60.5395a(a)(2), (b)(1), (d)	OOOOa affected facilities			
		40 C.F.R. §§ 60.5411(c)(3)	and/or are subject to the			
		and 60.5411a(c)(3) 40	Fort Berthold Indian			
		C.F.R. §§ 60.5416(a)(4),	Reservation Federal			
		(c)(3) and 60.5416a(a)(4),	Implementation Plan (FBIR			
		(c)(3) 40 C.F.R. §	FIP) have closed vent			
		49.4165(b)(4) Associated	system bypass devices used			
1/31/20	VEGAS	inspection,	for safety purposes that did			
25	1-12Y	recordkeeping, and	not comply with applicable			
SAR4	CPF	reporting requirements	requirements.	1/22/2025	7/21/2025	1/30/2025
8/15/20		All applicable provisions	The engine is subject to			
24	8-32E	of 40 C.F.R. Part 60,	National Emission			12/31/202
SAR3	CPF	Subpart IIII.	Standards for Hazardous	7/25/2024	1/21/2025	3

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			Air Pollutants (NESHAP)			
			Subpart ZZZZ and New			
			Source Performance			
			Standards (NSPS) Subpart			
			IIII. As a new stationary			
			reciprocating internal			
			combustion engine (RICE)			
			located at an "area source"			
			(as defined in NESHAP			
			Subpart ZZZZ), it must meet			
			the requirements of			
			NESHAP Subpart ZZZZ by			
			meeting the requirements of			
			NSPS Subpart IIII. Chord			
			conducted a search for			
			compliance records and			
			discovered the records are			
			missing and/or incomplete.			
			The engine is subject to			
			NESHAP Subpart ZZZZ.			
			Records demonstrating			
			compliance may be missing			
			or incomplete. Chord			
0/1 7/00	mini v	A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	conducted a search for			
8/15/20	TIPI V	All applicable provisions	compliance records and			
24	16-13X	of 40 C.F.R. Part 63,	discovered the records are	F/0 F/000 4	0/00/0004	0/00/0004
SAR3	CPF	Subpart ZZZZ.	missing and/or incomplete.	7/25/2024	9/23/2024	9/23/2024

				Date Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			The engines are subject to			
			NESHAP Subpart ZZZZ and			
			NSPS Subpart JJJJ. As new			
			stationary RICE located at			
			an "area source" (as defined			
			in NESHAP Subpart ZZZZ),			
			they must meet the			
			requirements of NESHAP			
			Subpart ZZZZ by meeting			
			the requirements of NSPS			
			Subpart JJJJ. Chord			
			conducted a search for			
			compliance records and			
			discovered the records are			
			missing and/or incomplete.			
			Initial and, in some			
			instances, periodic			
			performance testing			
			requirements apply, and			
_ , ,			Chord was not able to			
8/15/20	TIPI V	All applicable provisions	identify records of all			
24	16-13X	of 40 C.F.R. Part 60,	required performance tests		0/00/000	0/00/000
SAR3	CPF	Subpart JJJJ.	for all engines.	7/25/2024	9/23/2024	9/23/2024
			The engines are subject to			
0/1 = /00	VEC 4 C	A11 1: 11 · · ·	NESHAP Subpart ZZZZ and			
8/15/20	VEGAS	All applicable provisions	NSPS Subpart JJJJ. As new			
24	1-12Y	of 40 C.F.R. Part 60,	stationary RICE located at		0/00/000	0/09/0997
SAR3	CPF	Subpart JJJJ.	an "area source" (as defined	7/25/2024	9/23/2024	9/23/2024

				Date		
				Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
Dates	runic	Citations	in NESHAP Subpart ZZZZ),	CHOIG	Due Dute	Date
			they must meet the			
			requirements of NESHAP			
			Subpart ZZZZ by meeting			
			the requirements of NSPS			
			Subpart JJJJ. Chord			
			conducted a search for			
			compliance records and			
			discovered the records are			
			missing and/or incomplete.			
			Initial and, in some			
			instances, periodic			
			performance testing			
			requirements apply, and			
			Chord was not able to			
			identify records of all			
			required performance tests			
			for all engines.			
			The engines are subject to			
			NESHAP Subpart ZZZZ and			
			NSPS Subpart JJJJ. As new			
			stationary RICE located at			
			an "area source" (as defined			
			in NESHAP Subpart ZZZZ),			
			they must meet the			
8/15/20	TIPI V	All applicable provisions	requirements of NESHAP			
24	16-13X	of 40 C.F.R. Part 60,	Subpart ZZZZ by meeting			
SAR3	CPF	Subpart JJJJ.	the requirements of NSPS	7/25/2024	9/23/2024	9/23/2024

				Date		
				Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			Subpart JJJJ. Chord			
			conducted a search for			
			compliance records and			
			discovered the records are			
			missing and/or incomplete.			
			Initial and, in some			
			instances, periodic			
			performance testing			
			requirements apply, and			
			Chord was not able to			
			identify records of all			
			required performance tests			
			for all engines.			
			The engines are subject to			
			NESHAP Subpart ZZZZ and			
			NSPS Subpart JJJJ. As new			
			stationary RICE located at			
			an "area source" (as defined			
			in NESHAP Subpart ZZZZ),			
			they must meet the			
			requirements of NESHAP			
			Subpart ZZZZ by meeting			
			the requirements of NSPS			
			Subpart JJJJ. Chord			
			conducted a search for			
8/15/20	VEGAS	All applicable provisions	compliance records and			
24	1-12Y	of 40 C.F.R. Part 60,	discovered the records are			
SAR3	CPF	Subpart JJJJ.	missing and/or incomplete.	7/25/2024	9/23/2024	9/23/2024

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			Initial and, in some			
			instances, periodic			
			performance testing			
			requirements apply, and			
			Chord was not able to			
			identify records of all			
			required performance tests			
			for all engines.			
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	11-18C	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	1-32C	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025

EPA Disclo sure	Facility	Federal Stat. and Reg.	Description of Issue or	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
0/1 5/00		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20 24	14-04C	40 C.F.R. § 49.158(a)(1)	respective potential to emit with supporting			
SAR3	CPF	40 C.F.R. § 49.160(a), (c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
BAILO	OIF	(c)(2), and (5)	The registration or permit	0/1/2024	1/20/2029	1/20/2029
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)– (3) , and $(e)(1)$ 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	14-18C	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	14-32B	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025

EPA Disclo				Date Discovered and	Correcti	Correcti
sure	Facility	Federal Stat. and Reg.	Description of Issue or	Communica ted to	ve Action	Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
Dates	runic		The registration or permit	CHOIG	Bue Bute	Bute
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	15-6F	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)-(3), and $(e)(1)$ 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
0/1 = /0.0		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	1 FE ODE	40 C.F.R. § 49.160(a),	with supporting	0/1/0004	1/00/0005	1/00/0005
SAR3	1-5F CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
		40 C.F.R. § 49.151(c)(1),	application submitted for each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	16-32B	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025

EPA Disclo sure	Facility	Federal Stat. and Reg.	Description of Issue or	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			The registration or permit			
		40 C.F.R. § 49.151(c)(1),	application submitted for each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	16-32C	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
8/15/20 24	16-5F (MHA T- PAD)	40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a),	The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
8/15/20 24	3-18C	40 C.F.R. § 49.151(c)(1), (d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. § 49.160(a),	The registration or permit application submitted for each facility did not accurately list or describe all emissions units, emission control devices, and the respective potential to emit with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025

EPA				Date Discovered and	Correcti	Correcti
Disclo	Fooilite.	Federal Stat and Dog	Description of Issue or	Communica ted to	ve Action	Action Closed
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Chord	Due Date	Date
Dates	Name	Citations	The registration or permit	CHOIG	Due Date	Date
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)– (3) , and $(e)(1)$ 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24		40 C.F.R. § 49.160(a),	with supporting			
SAR3	4-5E CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24		40 C.F.R. § 49.160(a),	with supporting			
SAR3	4-5J CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
0/1 7/00		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	4 OF CDE	40 C.F.R. § 49.160(a),	with supporting	0/1/0004	1/00/000	1/00/000
SAR3	4-8F CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025

EPA Disclo sure	Facility	Federal Stat. and Reg.	Description of Issue or	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			The registration or permit			
		40 C D D C 40 1 7 1 /) / 1)	application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
8/15/20		40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1)	control devices, and the respective potential to emit			
24	5-33C	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
DAILO	CIT	(c)(2), and (b)	The registration or permit	0/1/2024	1/20/2020	1/20/2020
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)– (3) , and $(e)(1)$ 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	6-32G	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24		40 C.F.R. § 49.160(a),	with supporting			
SAR3	7-6F CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025

EPA Disclo sure	Facility	Federal Stat. and Reg.	Description of Issue or	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			The registration or permit			
		40 C E D \$ 40 151(a)(1)	application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40 C.F.R. § 49.153(a) and (b)	accurately list or describe all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	8-29C	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
21110	011	(0)(=), 61261 (0)	The registration or permit	0, 1, 2021	1.20.2020	2.20.20
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	8-32E	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20	~	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	9-28G	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025

EPA				Date Discovered and	Correcti	Correcti
Disclo	T7:1:4	E-11 C4-4 1 D	D	Communica ted to	ve Action	Action Closed
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Chord	Due Date	Date
Dates	Name	Citations	The registration or permit	Choru	Due Date	Date
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)– (3) , and $(e)(1)$ 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20	DODGER	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	11-31G	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
	HALE	40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20	MARINA	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	12-5H	40 C.F.R. § 49.160(a),	with supporting			
SAR3	CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
			application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)-(3), and $(e)(1)$ 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
0/1 5/06		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20	MOCCAS	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	IN 16-	40 C.F.R. § 49.160(a),	with supporting	0/1/0004	1/00/000	1/00/000
SAR3	31G CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			The registration or permit			
		40 C D D C 40 1 7 1 /) /1)	application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
0/1 7/00		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20	DICMOI	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	PISTOL	40 C.F.R. § 49.160(a),	with supporting	0/1/0004	1/00/000	1/00/000
SAR3	12-4E PP	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
			The registration or permit			
		40 C D D C 40 4 F4 () (1)	application submitted for			
		40 C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1) 40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
0/4 = /00		40 C.F.R. § 49.154(a)(2)	control devices, and the			
8/15/20	DO CIVI	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
24	ROCKY	40 C.F.R. § 49.160(a),	with supporting	0/1/0004	1/00/000	1/00/000
SAR3	6-9D CPF	(c)(2), and (3)	documentation.	8/1/2024	1/28/2025	1/28/2025
		40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a)	m 1 11 12 12 13			
		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20	11 100	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	11-18C	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the		1/22/22	4 10 0 10 0 0 7
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions.	8/1/2024	1/28/2025	1/28/2025
8/15/20		40 C.F.R. § 49.151(d)(2)–				
24	14-04C	(3) 40 C.F.R. § 49.153(a)	The actual rolling 12-month			
SAR3	CPF	and (b) 40 C.F.R. §	emissions for at least one	8/1/2024	1/28/2025	1/28/2025

EPA Disclo	Facility	Federal Stat. and Reg.	Description of Issue or	Date Discovered and Communica ted to	Correcti ve Action	Correcti ve Action Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		49.154(a)(2) 40 C.F.R. §	pollutant exceeded the			
		49.158(a)(1) 40 C.F.R. §	registered emissions.			
		49.160(a), (c)(2), and (3)				
		40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a)				
		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20		49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	14-18C	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions.	8/1/2024	1/28/2025	1/28/2025
		40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a)	m			
0/4 = /00		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20	14 00D	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	14-32B	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the	0/1/0004	1/00/000	* /01/0000
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions.	8/1/2024	1/28/2025	5/31/2022
		40 C.F.R. § 49.151(d)(2)–		8/1/2024		
		(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. §	The estimates 10 month			
8/15/20		49.154(a)(2) 40 C.F.R. §	The actual rolling 12-month emissions for at least one			
24		49.154(a)(2) 40 C.F.R. § 49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	1-5F CPF	49.160(a), (c)(2), and (3)	registered emissions.		45685	45685
DAILO	1-01. ()11.	49.150(a), (c)(2), and (3) 40 C.F.R. § 49.151(d)(2)–	registered chinssions.	8/1/2024	40000	40000
		(3) 40 C.F.R. § 49.153(a)		0/1/2024		
		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20		49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	16-32C	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions.		45685	45685

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. § 49.151(d)(2)–		8/1/2024		
		(3) 40 C.F.R. § 49.153(a)				
014 7100		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20		49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	3-18C	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions.		45685	45685
		40 C.F.R. § 49.151(d)(2)–		8/1/2024		
		(3) 40 C.F.R. § 49.153(a)				
		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20		49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24		49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	4-5E CPF	49.160(a), (c)(2), and (3)	registered emissions.		45685	45685
		40 C.F.R. § 49.151(d)(2)–		8/1/2024		
		(3) 40 C.F.R. § 49.153(a)				
_ ,		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20		49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24		49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	4-8F CPF	49.160(a), (c)(2), and (3)	registered emissions.		45685	45685
		40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a)				
014 710 -		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20	- 00 <i>C</i>	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	5-33C	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions.	8/1/2024	1/28/2025	1/28/2025
8/15/20		40 C.F.R. § 49.151(d)(2)–				
24	6-32G	(3) 40 C.F.R. § 49.153(a)	The actual rolling 12-month			
SAR3	CPF	and (b) 40 C.F.R. §	emissions for at least one	8/1/2024	1/28/2025	1/28/2025

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	ted to Chord	Action Due Date	Closed Date
		49.154(a)(2) 40 C.F.R. §	pollutant exceeded the			
		49.158(a)(1) 40 C.F.R. §	registered emissions.			
		49.160(a), (c)(2), and (3) 40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a)				
		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20		49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	8-29C	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions.	8/1/2024	1/28/2025	1/28/2025
		40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a) and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20		49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	9-28G	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions	8/1/2024	1/28/2025	1/28/2025
		40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a)				
0/4 2/00	DODGED	and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20	DODGER	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24 SAR3	11-31G CPF	49.158(a)(1) 40 C.F.R. § 49.160(a), (c)(2), and (3)	pollutant exceeded the registered emissions.	8/1/2024	1/28/2025	1/28/2025
DAILO	OI I'	49.160(a), (c)(2), and (3) 40 C.F.R. § 49.151(d)(2)–	registereu emissions.	0/1/2024	1/20/2020	1/20/2020
		(3) 40 C.F.R. § 49.153(a)				
	HALE	and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20	MARINA	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	12-5H	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	CPF	49.160(a), (c)(2), and (3)	registered emissions.	8/1/2024	1/28/2025	1/28/2025

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a)				
		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20	77.00	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	PISTOL	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR3	12-4E PP	49.160(a), (c)(2), and (3)	registered emissions.	8/1/2024	1/28/2025	1/28/2025
		40 C.F.R. § 49.151(d)(2)–				
		(3) 40 C.F.R. § 49.153(a)	mi . 1 11: 10 .1			
0/4 = /00		and (b) 40 C.F.R. §	The actual rolling 12-month			
8/15/20	DO CITA	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
24	ROCKY	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the	0/1/0004	1/00/000	1/00/000
SAR3	6-9D CPF	49.160(a), (c)(2), and (3)	registered emissions.	8/1/2024	1/28/2025	1/28/2025
			Facilities commenced			
			construction before October			
			3, 2016, and were required			
			to submit true minor			
			registrations. While partial			
			or draft records exist for the			
0/1 7/00			facility registration, records			
8/15/20 24	14-04C		of signed and submitted			
SAR3	CPF	40 C E D \$ 40 100(a)(1)	registrations are not available.	8/1/2024	1/28/2025	1/28/2025
SANO	OFF	40 C.F.R. § 49.160(c)(1)	Facilities commenced	0/1/2024	1/40/4049	1/20/2020
			construction before October			
8/15/20			3, 2016, and were required			
24	14-18C		to submit true minor			
SAR3	CPF	40 C.F.R. § 49.160(c)(1)	registrations. While partial	8/1/2024	1/28/2025	1/28/2025

EPA Disclo sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Date Discovered and Communica ted to Chord	Correcti ve Action Due Date	Correcti ve Action Closed Date
			or draft records exist for the facility registration, records			
			of signed and submitted			
			registrations are not			
			available.			
			Facilities commenced			
			construction before October			
			3, 2016, and were required to submit true minor			
			registrations. While partial			
			or draft records exist for the			
			facility registration, records			
8/15/20			of signed and submitted			
24	15-6F		registrations are not			
SAR3	CPF	40 C.F.R. § 49.160(c)(1)	available.	8/1/2024	1/28/2025	1/28/2025
			Facilities commenced			
			construction before October			
			3, 2016, and were required			
			to submit true minor			
			registrations. While partial			
			or draft records exist for the			
8/15/20			facility registration, records of signed and submitted			
24	16-32B		registrations are not			
SAR3	CPF	40 C.F.R. § 49.160(c)(1)	available.	8/1/2024	1/28/2025	1/28/2025

Facility Name	Federal Stat. and Reg.		Communica	ve	ve Action
Name	Citations	Description of Issue or Finding Identified	ted to Chord	Action Due Date	Closed Date
	Citations	Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records	Choru	Due Dave	Date
16-32C					
CPF	40 C.F.R. § 49.160(c)(1)	available.	8/1/2024	1/28/2025	1/28/2025
3-18C		Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not			
CPF	40 C.F.R. § 49.160(c)(1)	available.	8/1/2024	1/28/2025	1/28/2025
		construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the			1/28/2025
;	CPF 3-18C	CPF 40 C.F.R. § 49.160(c)(1) 8-18C CPF 40 C.F.R. § 49.160(c)(1)	construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations are not available. Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the	construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. 8/1/2024 Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. 8/1/2024 Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations are not available. 8/1/2024	construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registrations are not available. 8/1/2024 1/28/2025 Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations. While partial or draft records exist for the facility registration, records of signed and submitted registration, records of signed and submitted registrations are not available. 8/1/2024 1/28/2025 Facilities commenced construction before October 3, 2016, and were required to submit true minor registrations while partial or draft records exist for the facility registrations. While partial or draft records exist for the

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			of signed and submitted			
			registrations are not			
			available.			
			Facilities commenced			
			construction before October			
			3, 2016, and were required			
			to submit true minor			
			registrations. While partial			
			or draft records exist for the			
8/15/20			facility registration, records of signed and submitted			
24			registrations are not			
SAR3	7-6F CPF	40 C.F.R. § 49.160(c)(1)	available.	8/1/2024	1/28/2025	1/28/2025
BIHVO	7 01 011	10 0.1 .10. 3 10.100(c)(1)	The facility commenced	0/1/2021	1/20/2020	1/20/2020
			construction before October			
	13-3D		3, 2016, and was required to			
8/15/20	CPF		submit a true minor			
24	(MHA 3-		registration. Record of			
SAR3	06/4-06)	40 C.F.R. § 49.160(c)(1)	registration is not available.	8/1/2024	1/28/2025	1/28/2025
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(c)(1),	The registration or permit			
		(d)(1)–(3), and (e)(1)40	application submitted for			
		C.F.R. § 49.153(a) and (b)	each facility did not			
1/05/05		40 C.F.R. § 49.154(a)(2)	accurately list or describe			
1/31/20	1 × 00D	40 C.F.R. § 49.158(a)(1)	all emissions units, emission			
25	15-32B	40 C.F.R. § 49.160(a),	control devices, and the	1/00/000	5 /00/000 5	1/00/000
SAR4	CPF	(c)(2), and (3)	respective potential to emit	1/29/2025	7/28/2025	1/29/2025

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			with supporting			
			documentation.			
			The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1)40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
1/31/20		40 C.F.R. § 49.158(a)(1)	respective potential to emit			
25	16-6E	40 C.F.R. § 49.160(a),	with supporting			
SAR4	CPF	(c)(2), and (3)	documentation.	1/29/2025	7/28/2025	1/29/2025
		40 G T D 0 40 4104 40	The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1)40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
1/01/00	DITEDAT	40 C.F.R. § 49.154(a)(2)	control devices, and the			
1/31/20	BUFFAL	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
25 CAD 4	O 10-6D	40 C.F.R. § 49.160(a),	with supporting	1/00/0005	#/90/909#	1/00/000
SAR4	CPF	(c)(2), and (3)	documentation.	1/29/2025	7/28/2025	1/29/2025
		40 C F D 8 40 4101 40	The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
1/91/00		(d)(1)–(3), and (e)(1)40	accurately list or describe			
1/31/20	BULLET	C.F.R. § 49.153(a) and (b)	all emissions units, emission			
25	5-10E	40 C.F.R. § 49.154(a)(2)	control devices, and the	1/00/0005	7/00/0005	1/00/0002
SAR4	CPF	40 C.F.R. § 49.158(a)(1)	respective potential to emit	1/29/2025	7/28/2025	1/29/2025

EPA Disclo				Date Discovered and	Correcti	Correcti
	TD:1:4	E-11 C4-41 D	D	Communica ted to	ve Action	Action Closed
sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Chord	Due Date	Date
Dates	Name	40 C.F.R. § 49.160(a),	with supporting	Choru	Due Date	Date
		(c)(2), and (3)	documentation.			
		(-)()) (-)	The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1)40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
1/31/20	BULLWI	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
25	NKLE 15-	40 C.F.R. § 49.160(a),	with supporting			
SAR4	4D CPF	(c)(2), and (3)	documentation.	1/29/2025	7/28/2025	1/29/2025
			The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1)40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
101100		40 C.F.R. § 49.154(a)(2)	control devices, and the			
1/31/20	DIGGO	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
25	DISCO 8-	40 C.F.R. § 49.160(a),	with supporting	1/00/000		1/00/000
SAR4	28A CTB	(c)(2), and (3)	documentation.	1/29/2025	7/28/2025	1/29/2025
		40 CED \$ 40 4101 40	The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
	INDEPE	C.F.R. $\S 49.151(c)(1)$,	each facility did not			
1/91/90		(d)(1)–(3), and (e)(1)40	accurately list or describe			
			•			
		•		1/20/2025	7/28/2025	1/20/2025
1/31/20 25 SAR4	NDENCE 16-31B CPF	C.F.R. § 49.153(a) and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. § 49.158(a)(1)	all emissions units, emission control devices, and the respective potential to emit	1/29/2025	7/28/2025	1/29/202

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. § 49.160(a),	with supporting			
		(c)(2), and (3)	documentation.			
			The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1)40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
	MCKENZ	40 C.F.R. § 49.154(a)(2)	control devices, and the			
1/31/20	IE BAY	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
25	14-22G	40 C.F.R. § 49.160(a),	with supporting			
SAR4	CPF	(c)(2), and (3)	documentation.	1/29/2025	7/28/2025	1/29/2025
			The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1)40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
1/31/20	SKUNK	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
25	13-3D	40 C.F.R. § 49.160(a),	with supporting	4 40 0 40 0 0 0		
SAR4	CPF	(c)(2), and (3)	documentation.	1/29/2025	7/28/2025	1/29/2025
			The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
1/04/03	mini ii	(d)(1)–(3), and (e)(1)40	accurately list or describe			
1/31/20	TIPI V	C.F.R. § 49.153(a) and (b)	all emissions units, emission			
25	14-1X	40 C.F.R. § 49.154(a)(2)	control devices, and the			1.100.100.00
SAR4	CPF	40 C.F.R. § 49.158(a)(1)	respective potential to emit	1/29/2025	7/28/2025	1/29/2025

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. § 49.160(a),	with supporting			
		(c)(2), and (3)	documentation.			
			The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1)40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
1/31/20	TIPI V	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
25	16-13X	40 C.F.R. § 49.160(a),	with supporting			
SAR4	CPF	(c)(2), and (3)	documentation.	1/29/2025	7/28/2025	1/29/2025
			The registration or permit			
		40 C.F.R. § 49.4161 40	application submitted for			
		C.F.R. § 49.151(c)(1),	each facility did not			
		(d)(1)–(3), and (e)(1)40	accurately list or describe			
		C.F.R. § 49.153(a) and (b)	all emissions units, emission			
		40 C.F.R. § 49.154(a)(2)	control devices, and the			
1/31/20	VEGAS	40 C.F.R. § 49.158(a)(1)	respective potential to emit			
25	1-12Y	40 C.F.R. § 49.160(a),	with supporting			
SAR4	CPF	(c)(2), and (3)	documentation.	1/29/2025	7/28/2025	1/29/2025
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(d)(2)–				
		(3)40 C.F.R. § 49.153(a)				
		and (b) 40 C.F.R. §	The actual rolling 12-month			
1/31/20		49.154(a)(2) 40 C.F.R. §	emissions for at least one			
25	16-6E	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			10/31/201
SAR4	CPF	49.160(a), (c)(2), and (3)	registered emissions.	1/29/2025	7/28/2025	8

EPA Disclo				Date Discovered and Communica	Correcti ve	Correcti ve Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(d)(2)– (3)40 C.F.R. § 49.153(a)				
		and (b) 40 C.F.R. §	The actual rolling 12-month			
1/31/20	BUFFAL	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
$\begin{vmatrix} 1/51/20 \\ 25 \end{vmatrix}$	O 10-6D	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR4	CPF	49.160(a), (c)(2), and (3)	registered emissions.	1/29/2025	7/28/2025	1/31/2022
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(d)(2)–				
		(3)40 C.F.R. § 49.153(a)				
		and (b) 40 C.F.R. §	The actual rolling 12-month			
1/31/20	BULLET	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
25	5-10E	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR4	CPF	49.160(a), (c)(2), and (3)	registered emissions	1/29/2025	7/28/2025	8/31/2018
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(d)(2)–				
		(3)40 C.F.R. § 49.153(a)				
1/21/22		and (b) 40 C.F.R. §	The actual rolling 12-month			
1/31/20	BULLWI	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
25	NKLE 15-	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the	1/00/0007	= 1001000	2 /01/0016
SAR4	4D CPF	49.160(a), (c)(2), and (3)	registered emissions.	1/29/2025	7/28/2025	5/31/2019
		40 C.F.R. § 49.4161 40	mi , 1 11: 10 :1			
1/01/00		C.F.R. § 49.151(d)(2)–	The actual rolling 12-month			
1/31/20	DIGGO	(3)40 C.F.R. § 49.153(a)	emissions for at least one			10/91/909
25 SAD4	DISCO 8-	and (b) 40 C.F.R. §	pollutant exceeded the	1/00/0005	7/00/0005	10/31/202
SAR4	28A CTB	49.154(a)(2) 40 C.F.R. §	registered emissions.	1/29/2025	7/28/2025	4

EPA				Date Discovered and	Correcti	Correcti ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
		49.158(a)(1) 40 C.F.R. §				
		49.160(a), (c)(2), and (3)				
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(d)(2)–				
		(3)40 C.F.R. § 49.153(a)				
	INDEPE	and (b) 40 C.F.R. §	The actual rolling 12-month			
1/31/20	NDENCE	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
25	16-31B	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR4	CPF	49.160(a), (c)(2), and (3)	registered emissions.	1/29/2025	7/28/2025	1/29/2025
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(d)(2)–				
	3.5.01113.10	(3)40 C.F.R. § 49.153(a)				
1/21/22	MCKENZ	and (b) 40 C.F.R. §	The actual rolling 12-month			
1/31/20	IE BAY	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
25	14-22G	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the	11001000		- 10 1 10 0 1 0
SAR4	CPF	49.160(a), (c)(2), and (3)	registered emissions.	1/29/2025	7/28/2025	5/31/2018
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(d)(2)–				
		(3)40 C.F.R. § 49.153(a)	MI + 1 III 10 11			
1/01/00	CIZIINIZ	and (b) 40 C.F.R. §	The actual rolling 12-month			
1/31/20	SKUNK	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
25	13-3D	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the	1/00/000	#/00/000#	4/00/0000
SAR4	CPF	49.160(a), (c)(2), and (3)	registered emissions.	1/29/2025	7/28/2025	4/30/2022
1/01/00	mini v	40 C.F.R. § 49.4161 40	The actual rolling 12-month			
1/31/20	TIPI V	C.F.R. § 49.151(d)(2)–	emissions for at least one			
25	14-1X	(3)40 C.F.R. § 49.153(a)	pollutant exceeded the	1/00/000	#/00/000*	0/01/0001
SAR4	CPF	and (b) 40 C.F.R. §	registered emissions.	1/29/2025	7/28/2025	8/31/2021

EPA Disclo sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Date Discovered and Communica ted to Chord	Correcti ve Action Due Date	Correcti ve Action Closed Date
		49.154(a)(2) 40 C.F.R. §				
		49.158(a)(1) 40 C.F.R. §				
		49.160(a), (c)(2), and (3)				
		40 C.F.R. § 49.4161 40				
		C.F.R. § 49.151(d)(2)–				
		(3)40 C.F.R. § 49.153(a)	Mb 1 11: 10 1			
1/31/20	TIPI V	and (b) 40 C.F.R. § 49.154(a)(2) 40 C.F.R. §	The actual rolling 12-month emissions for at least one			
25	16-13X	49.154(a)(2) 40 C.F.R. §	pollutant exceeded the			10/31/202
SAR4	CPF	49.160(a), (c)(2), and (3)	registered emissions.	1/29/2025	7/28/2025	10/31/202
DING	OII	40 C.F.R. § 49.4161 40	registered cimissions.	1/23/2020	112012020	1
		C.F.R. § 49.151(d)(2)–				
		(3)40 C.F.R. § 49.153(a)				
		and (b) 40 C.F.R. §	The actual rolling 12-month			
1/31/20	VEGAS	49.154(a)(2) 40 C.F.R. §	emissions for at least one			
25	1-12Y	49.158(a)(1) 40 C.F.R. §	pollutant exceeded the			
SAR4	CPF	49.160(a), (c)(2), and (3)	registered emissions.	1/29/2025	7/28/2025	1/29/2025
			The actual rolling 12-month			
			emissions for at least one			
			pollutant exceeded the Title			
		42 U.S.C. § 7661a(a) 42	V major source threshold for			
1/04/03	DITEDRAT	U.S.C. § 7661b(c) 40	at least 12 months, and the			
1/31/20	BUFFAL	C.F.R. § 71.1(b) 40 C.F.R.	submittal of a Title V			
25	O 10-6D	§ 71.3(a)(1) 40 C.F.R. §	Operating Permit	1/00/000	5 /00/000 5	1/01/0000
SAR4	CPF	71.5(a)	application was required.	1/29/2025	7/28/2025	1/31/2022

				Date Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			The actual rolling 12-month			
			emissions for at least one			
			pollutant exceeded the Title			
		42 U.S.C. § 7661a(a) 42	V major source threshold for			
1/01/00	D	U.S.C. § 7661b(c) 40	at least 12 months, and the			
1/31/20	BULLWI	C.F.R. § 71.1(b) 40 C.F.R.	submittal of a Title V			
25	NKLE 15-	§ 71.3(a)(1) 40 C.F.R. §	Operating Permit			
SAR4	4D CPF	71.5(a)	application was required.	1/29/2025	7/28/2025	2/28/2019
			The actual rolling 12-month			
			emissions for at least one			
			pollutant exceeded the Title			
		42 U.S.C. § 7661a(a) 42	V major source threshold for			
		U.S.C. § 7661b(c) 40	at least 12 months, and the			
1/31/20		C.F.R. § 71.1(b) 40 C.F.R.	submittal of a Title V			
25	DISCO 8-	§ 71.3(a)(1) 40 C.F.R. §	Operating Permit			
SAR4	28A CTB	71.5(a)	application was required.	1/29/2025	7/28/2025	8/23/2022
			The actual rolling 12-month			
			emissions for at least one			
			pollutant exceeded the Title			
		42 U.S.C. § 7661a(a) 42	V major source threshold for			
		U.S.C. § 7661b(c) 40	at least 12 months, and the			
1/31/20	TIPI V	C.F.R. § 71.1(b) 40 C.F.R.	submittal of a Title V			
25	16-13X	§ 71.3(a)(1) 40 C.F.R. §	Operating Permit			10/31/202
SAR4	CPF	71.5(a)	application was required.	1/29/2025	7/28/2025	1
1/31/20	VEGAS	42 U.S.C. § 7661a(a) 42	The actual rolling 12-month			
25	1-12Y	U.S.C. § 7661b(c) 40	emissions for at least one			
SAR4	CPF	C.F.R. § 71.1(b) 40 C.F.R.	pollutant exceeded the Title	1/29/2025	7/28/2025	7/31/2022

EPA Disclo sure Dates	Facility Name	Federal Stat. and Reg. Citations	Description of Issue or Finding Identified	Date Discovered and Communica ted to Chord	Correcti ve Action Due Date	Correcti ve Action Closed Date
Daves	Tvaiic	§ 71.3(a)(1) 40 C.F.R. §	V major source threshold for	Chora	Buc Butc	Butc
		71.5(a)	at least 12 months, and the			
		. ,	submittal of a Title V			
			Operating Permit			
			application was required.			
			The actual rolling 12-month			
			emissions for at least one			
			pollutant exceeded the New			
			Source Review Prevention of			
1/31/20		42 U.S.C. § 7475(a)(1), (4)	Significant Deterioration			
25	DISCO 8-	40 C.F.R. § 52.21(a)(2)(i),	(PSD) major source			
SAR4	28A CTB	(a)(2)(iii)(B), (j)	threshold.	1/29/2025	7/28/2025	9/30/2024
			The actual rolling 12-month			
			emissions for at least one			
			pollutant exceeded the New			
			Source Review Prevention of			
1/31/20	TIPI V	42 U.S.C. § 7475(a)(1), (4)	Significant Deterioration			
25	16-13X	40 C.F.R. § 52.21(a)(2)(i),	(PSD) major source			
SAR4	CPF	(a)(2)(iii)(B), (j)	threshold.	1/29/2025	7/28/2025	2/29/2020
			The actual rolling 12-month			
			emissions for at least one			
			pollutant exceeded the New			
			Source Review Prevention of			
1/31/20	VEGAS	42 U.S.C. § 7475(a)(1), (4)	Significant Deterioration			
25	1-12Y	40 C.F.R. § 52.21(a)(2)(i),	(PSD) major source			10/31/202
SAR4	CPF	(a)(2)(iii)(B), (j)	threshold.	1/29/2025	7/28/2025	1

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				Date		
				Discovered		Correcti
EPA				and	Correcti	ve
Disclo				Communica	ve	Action
sure	Facility	Federal Stat. and Reg.	Description of Issue or	ted to	Action	Closed
Dates	Name	Citations	Finding Identified	Chord	Due Date	Date
			The facility commenced			
			construction on or after			
			October 3, 2016, and was			
			required to submit Part 1			
1/31/20	TIPI V		and Part 2 of a true minor			
25	16-13X		registration. The Part 2			
SAR4	CPF	40 C.F.R. § 49.160(c)(1)	submittal was filed late.	1/29/2025	7/28/2025	7/30/2018

Appendix B: Chord New Owner Audit Facilities

MONTAN	NA FACILITIES
Facility Name	County, State
AMAZING GRACE FEDERAL 11-2H	Roosevelt County, MT
B & RT - DAVE T 2958 1325H	Roosevelt County, MT
BARTER 21-3H	Richland County, MT
BERRY 24-32-1H	Richland County, MT
BERWICK 14B-2-1H	Roosevelt County, MT
BERWICK 4-2HE	Roosevelt County, MT
BETSY FEDERAL 2758 2429H	Roosevelt County, MT
BEULAH IRENE FEDERAL 19-18H	Roosevelt County, MT
BOUVARDIA FEDERAL	Richland County, MT
BOWIE - CROCKETT 2958 42-21 1H	Roosevelt County, MT
BREWER 2759 15-22 CTB	Roosevelt County, MT
BRIAN M 2958 43-10H	Roosevelt County, MT
BUXBAUM 21-5-1H	Richland County, MT
CARSON FEDERAL -	Richland County, MT
POPPY FEDERAL	
2658 12-17H	
CHRISTIANSEN 34- 11-1H	Richland County, MT
COPPER 2959 42-20H	Roosevelt County, MT

MONTANA FACILITIES			
Facility Name	County, State		
COYOTE FEDERAL	Roosevelt County, MT		
2758 438H			
DAD FRYE FEDERAL	Roosevelt County, MT		
2758 24-32B			
DAISY MAY 2758 31- 28H	Roosevelt County, MT		
DAVID FEDERAL -	Richland County, MT		
SHERRI 2658 43-9H			
DISCO 2959 13-30H	Roosevelt County, MT		
DIXIE FEDERAL -	Roosevelt County, MT		
DOUBLE BAR M 24-	Richland County, MT		
32H			
ELLA MARIE 2759 9-4 CTB	Roosevelt County, MT		
FALCON FEDERAL	Roosevelt County, MT		
2759 1621 CTB			
FALCON FEDERAL	Roosevelt County, MT		
FANNIE 2759 30-31 CTB	Roosevelt County, MT		
FREESIA FEDERAL 2658 1311H	Richland County, MT		
HACKLEY 21-30H	Richland County, MT		
HALVORSON	Roosevelt County, MT		
FEDERAL			
HUNTER 21-26-1H	Richland County, MT		
IVERSEN 34-32-4H	Richland County, MT		
IVERSEN BROS 31-1- 1H	Richland County, MT		

MONTANA FACILITIES				
Facility Name	County, State			
IVERSON BROS 14-	Richland County, MT			
33H				
JIMBO FEDERAL	Roosevelt County, MT			
2759 14-23 CTB				
KILEN 21-15-1H	Richland County, MT			
KITTLESON 24-8TFH	Richland County, MT			
KITTLESON	Richland County, MT			
FEDERAL 2424-1H				
KITTLESON	Richland County, MT			
FEDERAL 3423-1H				
KL JACKSON 2959 43-	Roosevelt County, MT			
20H				
KROGEDAL	Roosevelt County, MT			
FEDERAL 2958 11-27H				
LARSEN FARMS 14-	Roosevelt County, MT			
7H				
LESTER FEDERAL -	Roosevelt County, MT			
LOKI 2658 12-25H	Richland County, MT			
LONE BUTTE	Richland County, MT			
PATRICIA 2425-1H				
LONG COULEE	Roosevelt County, MT			
FEDERAL				
LUKE SWEETMAN 24-	Roosevelt County, MT			
25H	D 1. G			
M & M T - RAY	Roosevelt County, MT			
FEDERAL 2958 13-26H	D: 11 1 C			
MAHLEN 24-32H	Richland County, MT			
MALSAM 14-18-1H	Richland County, MT			

MONTAN	NA FACILITIES
Facility Name	County, State
MARILYN 2758 14-23 CTB	Roosevelt County, MT
MARY WILSON 10-3H	Roosevelt County, MT
MATADOR FEDERAL 2658	Richland County, MT
MCCRACKEN 2758 10- 11 CTB	Roosevelt County, MT
MERCY 2759 11-2 CTB	Roosevelt County, MT
MILLER GIRLS FEDERAL 2758 42-7H	Roosevelt County, MT
MULLIN 21-24-1H	Richland County, MT
NORBY 21-16-1H	Richland County, MT
OLSON BOTTOMS	Richland County, MT
OTIS - CARL FEDERAL 2658 43-23H	Richland County, MT
PALMER 24-21-1H	Richland County, MT
PAUL BYRON 2758 41- 13H	Roosevelt County, MT
PIERCY FEDERAL -	Roosevelt County, MT
PREWITT 26-35-1TFH	Richland County, MT
REVEILLE FEDERAL 2759 14-26H	Roosevelt County, MT
RING FEDERAL 2858 44-34H	Roosevelt County, MT
ROMO BROTHERS 4- 19H	Roosevelt County, MT
SAGE BRUSH 2758 16- 21 CTB	Roosevelt County, MT
SALSBURY 24-35-1H	Richland County, MT

MONTAN	NA FACILITIES
Facility Name	County, State
SAM 2858 12-17H	Roosevelt County, MT
SIGNAL BUTTE 2758 9-4 CTB	Roosevelt County, MT
SIMMERS 4 21-30-1H	Richland County, MT
SKOV 31-27-4H	Richland County, MT
SKOV 31-28-1H	Richland County, MT
SORTEBERG 27-34-1H	Richland County, MT
STATE 21-28H	Richland County, MT
STILT FEDERAL -	Richland County, MT
DIANN FEDERAL	
2658 42-22H	
STONEWALL	Roosevelt County, MT
FEDERAL	D. 11 1 2
SUNDHEIM 21-27-1H	Richland County, MT
SUNDHEIM 21-3-1H	Richland County, MT
SUNDHEIM 31-17-1H	Richland County, MT
& SUNDHEIM 44-8-3H	
SUNDHEIM 31-2-1H	Richland County, MT
SUNDHEIM	Richland County, MT
FEDERAL 24-	
SUSIE 15-22H	Roosevelt County, MT
SUSIE 2758 15-22 CTB	Roosevelt County, MT
TALEN - TANA 2759	Roosevelt County, MT
43-7H	
TIM FEDERAL 2658	Richland County, MT
21-10H	D: 11 10 / Mm
TVEIT 25-36H	Richland County, MT
VITT 31-17-1H	Richland County, MT
WATTS 42-21-1H	Richland County, MT

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MONTANA FACILITIES	
Facility Name	County, State
WEBER FEDERAL 24-	Richland County, MT
30-1H	
WILSON 4-15H	Roosevelt County, MT
WILSON FEDERAL	Roosevelt County, MT
14-23H	
YOUNG 31-1-1H	Richland County, MT
WILSON 4-15H	Roosevelt County, MT
WILSON FEDERAL	Roosevelt County, MT
14-23H	
YOUNG 31-1-1H	Richland County, MT

FORT BERTHOLD INDIAN RESERVATION		
FACILITIES		
Facility Name	County, State	
1-5F CPF	McLean County, ND	
1-32C CPF	McLean County, ND	
3-18C CPF	McLean County, ND	
4-5E CPF	Dunn County, ND	
4-5J CPF	Dunn County, ND	
4-8F CPF	McLean County, ND	
5-33C CPF	McLean County, ND	
6-32G CPF	Dunn County, ND	
7-6F CPF	McLean County, ND	
8-29C CPF	McLean County, ND	
8-32E CPF	Dunn County, ND	
9-28G CPF	Dunn County, ND	
11-18C CPF	McLean County, ND	
13-3D CPF (MHA 3-	Dunn County, ND	
06/4-06)		
14-04C CPF	McLean County, ND	
14-18C CPF	McLean County, ND	
14-32B CPF	Dunn County, ND	
15-6F CPF	McLean County, ND	
15-32B CPF	Dunn County, ND	
16-5F (MHA T-PAD)	McLean County, ND	
CPF		
16-6E CPF	Dunn County, ND	
16-32B CPF	Dunn County, ND	
16-32C CPF	McLean County, ND	
BUFFALO 10-6D CPF	Dunn County, ND	

FORT BERTHOLD INDIAN RESERVATION		
<u>FACILITIES</u>		
Facility Name	County, State	
BULLET 5-10E CPF	Dunn County, ND	
BULLWINKLE 15-4D CPF	Dunn County, ND	
DISCO 8-28A CTB	Mountrail County, ND	
DODGER 11-31G CPF	Dunn County, ND	
HALE MARINA 12-5H CPF	Dunn County, ND	
INDEPENDENCE 16- 31B CPF	Dunn County, ND	
MCKENZIE BAY 14- 22G CPF	Dunn County, ND	
MOCCASIN 16-31G CPF	Dunn County, ND	
PISTOL 12-4E PP	Dunn County, ND	
ROCKY 6-9D CPF	Dunn County, ND	
SKUNK 13-3D CPF	Dunn County, ND	
TIPI V 14-1X CPF	McKenzie County, ND	
TIPI V 16-13X CPF	McKenzie County, ND	
VEGAS 1-12Y CPF	McKenzie County, ND	
1-5F CPF	McLean County, ND	
1-32C CPF	McLean County, ND	
3-18C CPF	McLean County, ND	
4-5E CPF	Dunn County, ND	
4-5J CPF	Dunn County, ND	
4-8F CPF	McLean County, ND	
5-33C CPF	McLean County, ND	
6-32G CPF	Dunn County, ND	
7-6F CPF	McLean County, ND	

FORT BERTHOLD INDIAN RESERVATION	
Facility Name	<u>ILITIES</u> County, State
8-29C CPF	McLean County, ND
8-32E CPF	Dunn County, ND
9-28G CPF	Dunn County, ND
11-18C CPF	McLean County, ND
13-3D CPF (MHA 3- 06/4-06)	Dunn County, ND
14-04C CPF	McLean County, ND
14-18C CPF	McLean County, ND
14-32B CPF	Dunn County, ND
15-6F CPF	McLean County, ND
15-32B CPF	Dunn County, ND
16-5F (MHA T-PAD) CPF	McLean County, ND
16-6E CPF	Dunn County, ND
16-32B CPF	Dunn County, ND
16-32C CPF	McLean County, ND
BUFFALO 10-6D CPF	Dunn County, ND
BULLET 5-10E CPF	Dunn County, ND
BULLWINKLE 15-4D CPF	Dunn County, ND
DISCO 8-28A CTB	Mountrail County, ND
DODGER 11-31G CPF	Dunn County, ND
HALE MARINA 12-5H CPF	Dunn County, ND
INDEPENDENCE 16- 31B CPF	Dunn County, ND
MCKENZIE BAY 14- 22G CPF	Dunn County, ND

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FORT BERTHOLD INDIAN RESERVATION		
FACILITIES		
Facility Name	County, State	
MOCCASIN 16-31G	Dunn County, ND	
CPF		
PISTOL 12-4E PP	Dunn County, ND	
ROCKY 6-9D CPF	Dunn County, ND	
SKUNK 13-3D CPF	Dunn County, ND	
TIPI V 14-1X CPF	McKenzie County, ND	
TIPI V 16-13X CPF	McKenzie County, ND	
VEGAS 1-12Y CPF	McKenzie County, ND	