

Facility ID	Facility Owner	Facility Name	Permit ID	Permit Phase	Information as of:								Facility Inspector	PRT Assignment	Comment	
					August 21, 2009	0	0.25	0.5		0.75		1				
					Received Date	Received Complete Date	Begin Work	Draft Deliver to Super	Start Public Notice	End Public Notice	Final Deliver to Super	Transmittal to EPA	% COMPLETE as of 6/30/2009			
9	Union Oil Company of California (UOCC) (formerly UNOCAL)	Steelhead Platform	AQ0009TVP02A	AFR	2/5/2008	4/2/2008	7/18/2008	8/28/2008	4/9/2009	5/11/2009	1/28/2009		0.75	Samantha Hoover	Jim P	Re-adding BACT footnote
21	Inside Passage Electric Cooperative (IPEC)	Hoonah Facility	AQ0021TVP03A	AJR	3/9/2009	5/5/2009	5/11/2009						0.5	Jim Plosay	Shonda	Joint PN planned, sent to Jnu Admin 8/13
33	Tesoro Alaska Petroleum Company	Kenai Pipeline (KPL) Facility	AQ0033TVP02A	CPR	5/31/2007	7/30/2007	10/1/2008		8/17/2009	9/16/2009	8/7/2009		0.5	Sean Lowther	Chris K	In PN
35	Tesoro Alaska Petroleum Company	Kenai Refinery	AQ0035TVP02A	CPR	12/28/2007								0	Sean Lowther	Sean Lowther	Renewal written in-house, 10/30.
36	Tesoro Alaska Petroleum Company	Nikiski Terminal	AQ0036TVP02A	CPR	2/5/2008		12/5/2008						0.5	Sean Lowther	Chris K	
58	Union Oil Company of California (UOCC) (formerly UNOCAL)	Trading Bay Production Facility	AQ0058TVP02A	AIR	8/24/2007	12/7/2007	4/10/2008	7/23/2008					0.5	Samantha Hoover	Jim P	Updated docs posted 7/23. Ready for PN review?
59	Union Oil Company of California (UOCC) (formerly UNOCAL)	Swanson River Field	AQ0059TVP02A	AFR	7/1/2008	8/21/2008							0.25	Wallace Evans	Pamela	
60	Union Oil Company of California (UOCC) (formerly UNOCAL)	Dolly Varden Platform	AQ0060TVP02A	AFR	4/25/2008	4/25/2008	12/4/2008	12/4/2008	4/9/2009	5/11/2009	4/2/2009		0.75	Wallace Evans	Jim P	Pending at Jnu Admin 8/14
61	Union Oil Company of California (UOCC) (formerly UNOCAL)	Cook Inlet Onshore Drilling & Well Testing Operations	AQ0061TVP02A	AIR	4/6/2007		4/4/2008						0.5	Wallace Evans	Chris K	Application amendment received requesting stop processing until 059 SwansonRiverFeilds permit is renewed. Aggregation requested.
62	Union Oil Company of California (UOCC) (formerly UNOCAL)	Anna Platform	AQ0062TVP02A	AFR	11/8/2007	3/24/2008	4/2/2008	4/17/2008			8/14/2008		0.5	Wallace Evans	Jim P	Expect new draft shortly ready for PN w/post-Bruce/SH/DV edits
63	Union Oil Company of California (UOCC) (formerly UNOCAL)	Baker Platform	AQ0063TVP02A	AFR	3/18/2008	5/1/2008	12/8/2008	4/3/2009	5/18/2009	6/17/2009	5/11/2009		0.75	Samantha Hoover	Shonda	Project Canx
65	Union Oil Company of California (UOCC) (formerly UNOCAL)	Dillon Platform	AQ0065TVP02A	AFR	5/16/2008								0	James Hamblin	Jim P	Project Canx
66	Union Oil Company of California (UOCC) (formerly UNOCAL)	Granite Point Platform	AQ0066TVP02A	AFR	4/6/2007		3/19/2008	5/27/2008					0.5	Samantha Hoover	Jim P	Awaiting final UOCC Bruce for standardization
67	Union Oil Company of California (UOCC) (formerly UNOCAL)	Monopod Platform	AQ0067TVP02A	AFR	6/22/2007	8/21/2007	4/8/2008	8/13/2008					0.5	Samantha Hoover	Chris K	Awaiting final UOCC Bruce for standardization
68	Union Oil Company of California (UOCC) (formerly UNOCAL)	King Salmon Platform	AQ0068TVP02A	AFR	9/25/2007	12/7/2007	4/4/2008	4/4/2008					0.5	Wallace Evans	Jim P	Awaiting final UOCC Bruce for standardization
69	Union Oil Company of California (UOCC) (formerly UNOCAL)	Grayling Platform	AQ0069TVP02A	AFR	9/26/2007	12/7/2007	4/9/2008	8/13/2008			12/3/2008		0.75	Wallace Evans	Jim P	Awaiting final UOCC Bruce for standardization
70	Marathon Alaska Production LLC (formerly Marathon Oil Company)	Beaver Creek Production Facility	AQ0070TVP02A	AIR	8/7/2006	10/9/2006	5/2/2007	7/13/2007	8/17/2009	9/16/2009	8/28/2007		0.75	Sean Lowther	Chris K	In PN
71	Flint Hills Resources Alaska, LLC	North Pole Refinery	AQ0071TVP02A	CPR	3/29/2005	4/25/2005	2/1/2007	5/14/2008	5/2/2009	6/16/2009	4/30/2009	8/10/2009	0.75	Moses Coss	Moses	Working RTC
72	Alyeska Pipeline Service Company	TAPS Pump Station 01	AQ0072TVP02A	AFR	6/23/2007	8/16/2007	4/4/2008						0.5	Adam Saaid	Jim P	Final draft rcvd 4/8
73	Alyeska Pipeline Service Company	TAPS Pump Station 02	AQ0073TVP02A	AFR	4/24/2008								0	Adam Saaid	Jim P	Updated version rcvd 12/1 from Entrim.
74	Alyeska Pipeline Service Company	TAPS Pump Station 03	AQ0074TVP02A	AFR	4/24/2008	7/14/2008	10/20/2008						0.25	Adam Saaid	Jim P	
75	Alyeska Pipeline Service Company	TAPS Pump Station 04	AQ0075TVP02A	AFR	4/24/2008	7/14/2008							0.25	Adam Saaid	Jim P	
77	Alyeska Pipeline Service Company	TAPS Pump Station 07	AQ0077TVP02A	AFR	5/20/2008								0	Adam Saaid	Jim P	
79	Alyeska Pipeline Service Company	TAPS Pump Station 09	AQ0079TVP02A	AFR	5/20/2008								0	Adam Saaid	Jim P	
81	Alyeska Pipeline Service Company	TAPS Pump Station 12	AQ0081TVP02A	AFR	9/25/2007	11/16/2007	4/4/2008						0.5	Adam Saaid	Jim P	Updated version rcvd 12/1 from Entrim.
82	Alyeska Pipeline Service Company	Valdez Marine Terminal (VMT)	AQ0082TVP02A	CPR	6/26/2008								0	Mary Grimes	Liz	
83	Agrium US Inc	Kenai Nitrogen Operations Plant	AQ0083TVP02A	CPR	6/30/2008	12/1/2008	12/1/2008						0.5	Sean Lowther	Chris K	Project Canx
86	Chugach Electric Association	Bernice Lake Power Plant	AQ0086TVP02A	AGR	1/16/2008	3/25/2008	10/14/2008	3/9/2009	8/10/2009	9/9/2009	7/28/2009		0.5	Wallace Evans	Jim P	Started PN 8/10.
87	Marathon Alaska Production LLC (formerly Marathon Oil Company)	Kenai Gas Field Pad 34-31	AQ0087TVP02A	AIR	12/19/2006	1/1/2007	5/2/2007	1/30/2009			2/10/2009		0.75	Sean Lowther	Chris K	Sent back to edit SM comments 5/11
90	ConocoPhillips Alaska, Inc.	Kenai Liquefied Natural Gas (LNG) Plant	AQ0090TVP02A	CPR	4/30/2008	4/27/2008							0.25	Sean Lowther	Chris K	New draft rcvd 1/22 from Entrim.
98	Alyeska Pipeline Service Company	TAPS Pump Station 05	AQ0098TVP02A	AJR	8/27/2007	9/21/2007	4/4/2008						0.5	Adam Saaid	Jim P	Updated version rcvd 12/1 from Entrim.
166	BP Exploration (Alaska) Inc.	Central Compressor Plant (CCP)	AQ0166TVP02A	AFR	3/6/2008	3/30/2008		7/23/2008					0.5	Sean Lowther	Wally	
167	BP Exploration (Alaska) Inc.	Flow Station #1 (FS 1)	AQ0167TVP02A	AFR	10/2/2007		6/18/2008	2/17/2009			3/9/2009		0.75	Dave Lenington	Chris K	preview comments sent to Enviroplan
168	BP Exploration (Alaska) Inc.	Grind and Inject Facility (G & I)	AQ0168TVP02A	ALR	7/5/2007	8/21/2007	12/12/2008	6/10/2009					0.5	Dave Lenington	Wally	Preview sent 6/10, docs sent to SM for review 6/10.
170	BP Exploration (Alaska) Inc.	Seawater Injection Plant East (SIPE)	AQ0170TVP02A	AFR	7/1/2008	8/21/2008							0.25	Dave Lenington	Wally	
171	ConocoPhillips Alaska, Inc.	Kuparuk Central Production Facility #3 (CPF 3)	AQ0171TVP02A	AFR	7/3/2007		4/4/2008						0.5	Dave Lenington	Chris K	Updated draft rcvd 3/02 passed to Liz
173	Golden Valley Electric Association	Healy Power Plant	AQ0173TVP02A	AGR	6/19/2008	9/6/2008			5/12/2009	6/15/2009			0.75	Liz Kerin	Liz	
181	BP Exploration (Alaska) Inc.	Endicott Production Facility	AQ0181TVP02P	AFR	5/15/2008								0	Dave Lenington		
182	BP Exploration (Alaska) Inc.	Gathering Center #1 (GC 1)	AQ0182TVP02A	AFR	5/21/2008								0	Dave Lenington	Chris K	
183	BP Exploration (Alaska) Inc.	Gathering Center #2 (GC 2)	AQ0183TVP02A	AFR	5/28/2008								0	Dave Lenington	Chris K	
184	BP Exploration (Alaska) Inc.	Gathering Center #3 (GC 3)	AQ0184TVP02A	AFR	7/1/2008	8/7/2008							0.25	Dave Lenington	Wally	
186	BP Exploration (Alaska) Inc.	PBU Central Power Station (CPS)	AQ0186TVP02A	AGR	8/8/2007	10/1/2007	7/2/2008						0.5	Dave Lenington	Chris K	
188	BP Exploration (Alaska) Inc.	Base Operations Center (BOC)	AQ0188TVP02A	AFR	7/3/2008	8/6/2008	5/20/2009	5/21/2009	6/18/2009	7/20/2009	5/27/2009		0.75	Dave Lenington	Jim P	Pending at SM 8/11

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189	Cook Inlet Pipe Line Company	Christy Lee Loading Platform	AQ0189TVP02A	AFR	3/19/2007	5/15/2007	6/19/2007						0.5	Samantha Hoover	Chris K	Aggregation decision rcvd 12/1.
190	Cook Inlet Pipe Line Company	Drift River Terminal	AQ0190TVP02A	AFR	3/21/2007	5/30/2007	6/19/2007						0.5	Samantha Hoover	Chris K	
200	BP Exploration (Alaska) Inc.	Milne Point Unit Production Facility (MPU)	AQ0200TVP02A	AFR	7/10/2008	8/19/2008							0.25	Dave Lenington		
214	Nushagak Electric Cooperative, Inc	Dillingham Power Plant	AQ0214TVP02A	AHR	4/18/2005	12/1/2005	4/10/2008	1/7/2009			7/24/2009		0.5	Alan Pefley	Wally	Sent to SM for final review 7/24
216	City of Unalaska	Valley Power Module, Unalaska	AQ0216TVP01A	GP1	1/23/2009								0	Pamela Rosinski		
227	TDX North Slope Generating, Inc.	Deadhorse Power Plant (South Plant)	AQ0227TVP02A	AJR	2/19/2008	8/15/2008		3/26/2009			4/2/2009		0.75	Dave Lenington	Chris K	PN Draft ready 7/31.
245	Anchorage Water & Wastewater Utility	Point Woronzof, John Asplund Wastewater Treatment Facility	AQ0245TVP02A	ALR	1/29/2008		4/30/2008						0.5	Samantha Hoover	Shonda	Info ltr sent by Enviroplan for transmittal 8/12.
0.25	US Air Force	Eielson Air Force Base	AQ0264TVP02A	AGR	4/1/2008	6/6/2008							0.25	Robin Wagner	Shonda	
265	BP Exploration (Alaska) Inc.	Crude Oil Topping Unit (COTU)	AQ0265TVP02A	ALR	3/1/2007	4/6/2007	5/23/2007	7/12/2007	3/5/2009	4/6/2009	2/23/2009		0.75	Dave Lenington	Jim P	Revised RTC rcvd 8/17
267	ConocoPhillips Alaska, Inc.	Kuparuk Central Production Facility #1 (CPF 1)	AQ0267TVP02A	AFR	11/19/2007		4/4/2008	9/4/2008			3/4/2009		0.75	Dave Lenington	Chris K	New draft rcvd 6/30 passed to Liz. Update to Chris.
268	BP Exploration (Alaska) Inc.	Flow Station #2 (FS 2)	AQ0268TVP02A	AFR	6/11/2008								0	Dave Lenington	Chris K	
269	BP Exploration (Alaska) Inc.	Flow Station #3 (FS 3)	AQ0269TVP02A	AFR	10/2/2007		6/18/2008	2/18/2009					0.5	Dave Lenington	Chris K	preview comments sent to Enviroplan
270	BP Exploration (Alaska) Inc.	Central Gas Facility (CGF)	AQ0270TVP02A	AFR	3/6/2008	5/9/2008	5/20/2008	10/16/2008					0.5	Sean Lowther		
271	BP Exploration (Alaska) Inc.	Seawater Treatment Plant, Prudhoe Bay Unit (STP)	AQ0271TVP02A	AFR	2/26/2008	8/25/2008	7/3/2008						0.5	Dave Lenington	Wally	
272	BP Exploration (Alaska) Inc.	Lisburne Production Center (LPC)	AQ0272TVP02A	AFR	4/22/2008								0	Dave Lenington	Chris K	Updated version rcvd 12/1 from Entrix.
273	ConocoPhillips Alaska, Inc.	Kuparuk Central Production Facility #2 (CPF 2)	AQ0273TVP02A	AFR	6/25/2007		4/4/2008						0.5	Dave Lenington	Chris K	New draft rcvd 6/24 passed to Liz.
274	BP Exploration (Alaska) Inc.	Prudhoe Bay Operations Center / Main Construction Camp (PBOC/MCC)	AQ0274TVP02A	AIR	5/7/2007	5/29/2007	12/12/2008						0.5	Sean Lowther	Jim P	Draft docs rcvd 12/12.
289	Teck Alaska, Inc. (Teck)	DMTS Red Dog Port Facility	AQ0289TVP02A	AJR	4/16/2008	8/21/2008							0.25	Liz Kerin	Liz	
290	Teck Alaska, Inc. (Teck)	Red Dog Mine	AQ0290TVP02A	AGR	6/27/2008								0.25	Liz Kerin	Liz	
303	Inside Passage Electric Cooperative (IPEC)	Kake Power Plant	AQ0303TVP03A	AJR	3/6/2009	5/5/2009	5/11/2009	7/24/2009					0.5	Jim Plosay	Mary	Joint PN planned, sent to Jnu Admin 8/13
307	US Air Force	Eareckson Air Station, Shemya Island	AQ0307TVP02A	AGR	7/1/2008	10/17/2008							0.5	Pamela Rosinski	Pamela	
326	Union Oil Company of California (UOCC) (formerly UNOCAL)	Granite Point Tank Farm	AQ0326TVP02A	ALR	1/31/2006	8/25/2006	8/12/2009	2/21/2008	5/9/2008	6/9/2008	5/6/2008		0.25	Samantha Hoover		New applicable reqmt. Researching 10/9
417	BP Exploration (Alaska) Inc.	Badami Development Facility	AQ0417TVP02A	AFR	6/30/2008								0.75	Dave Lenington		
427	BP Exploration (Alaska) Inc.	Northstar Caribou Crossing Compressor Facility	AQ0427TVP02A	AIR	7/1/2008	8/18/2008							0.25	Dave Lenington		
433	Westward Seafoods, Inc.	Dutch Harbor Seafood Processing Facility - Captain's Bay Plant	AQ0433TVP02A	AHR	7/7/2008	8/29/2008	5/19/2009						0.5	Pamela Rosinski	Sam	
455	BP Exploration (Alaska) Inc.	Transportable Drilling Rigs (Drill Rigs)	AQ0455TVP02A	AFR	7/1/2008								0	Dave Lenington	Shonda	
489	ConocoPhillips Alaska, Inc.	Alpine Central Processing Facility	AQ0489TVP02A	AFR	3/17/2008	4/24/2008							0.25	Dave Lenington	Liz	Updates rcvd 2/5
624	Municipality of Anchorage	Anchorage Regional Landfill	AQ0624TVP02A	ALR	3/1/2007	5/19/2008	5/6/2008	6/11/2008	8/5/2009	9/7/2009	7/17/2009		0.5	Jeremy Ptak	Liz	Sent to start PN on 8/5
696	Pacific Energy Resources, LTD	Osprey Platform (formerly Forest Oil)	AQ0696TVP02A	ALR	12/29/2008	3/11/2009							0.25	Alan Pefley	Kristi	
837	Mystery Creek Resources, Inc.	Nixon Fork Mine, McGrath	AQ0837TVP01A	CTV	5/28/2008								0	Mary Grimes	Mary	
886	US Air Force	Elmendorf AFB - Flight Line (SIC 45)	AQ0886TVP02A	ALR	8/28/2008	10/10/2008							0.25	Samantha Hoover	Shonda	
911	Pioneer Natural Resources Alaska, Inc.	Oooguruk Development	AQ0911TVP01A	CTV	5/20/2009	6/30/2009							0.25	Dave Lenington	Mary	Kristi - Application Completeness assigned 6/10
1160	ConocoPhillips Alaska, Inc.	Alpine Drill Rig (Doyon 141)	AQ1160TVP01A	AIO	4/11/2008	6/19/2008							0.25	Dave Lenington	Wally	Draft docs rcvd 9/24 from Entrix
1190	Alaska Electric and Energy Cooperative	Nikiski Co-Generation Plant	AQ1190TVP01P	CTV	6/30/2008		10/24/2008	3/9/2009	8/13/2009	9/12/2009			0.5	Wallace Evans	Jim P	Sent o Jnu Admin 8/4 tp PN.
				AFR									14.75	AFR		Update towards movement, movement shown towards green
				AGR									2.75	AGR		Something has happened, review
				AHR									1	AHR		Something has happened, review
				AIR									3.25	AIR		
				AJR									2.5	AJR		
				ALR									3	ALR		
				AIO									0.25	AIO		
				AJO									0	AJO		
				CPR									2.5	CPR		
				CTV									0.75	CTV		
				GP1									0	GP1		
													7	AFR		PERMITS ISSUED FY'09
													7	AGR		
													4	AHR		
													3	AIR		
													4	AJR		

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													1	ALR		
													0	AIO		
													0	AJO		
													0	CPR		
													1	CTV		
													0	GP1		
													3	AFR	PERMITS ISSUED FY'06-08	
													4	AGR		
													9	AHR		
													1	AIR		
													6	AJR		
													0	ALR		
													2	AIO		
														AJO		
														CPR		
														CTV		
														GP1		
													24.75	AFR	TOTAL WEIGHTED COUNT FOR FY'09	
													13.75	AGR		
													14	AHR		
													7.25	AIR		
													12.5	AJR		
													4	ALR		
													2.25	AIO		
													0	AJO		
													2.5	CPR		
													1.75	CTV		
													0	GP1		