

IV-D34 Agency Source

The Agency Source Descriptor Table is used by departments to establish a lower level breakdown of the Source codes contained in the Statewide Source (D33) Table.

Departments can classify receipts in more detail by assigning a two-digit agency source to an existing Source Code.

The Agency Source Descriptor Table ID is **34** and is available on the Command **I.5:** Agency Descriptor Tables screen.

STRUCTURE

The Agency Source Descriptor Table is divided into two segments: the control key and informational elements. The control key uniquely identifies each Agency Source and contains the Descriptor Table Identification (ID), Organization Code, Source Code, and Agency Source.

The Organization Code is determined by the Userid. The Source code is defined by the Statewide Source Descriptor Table (D33). The Agency Source code is agency assigned.

The informational element segment for the Agency Source Descriptor Table is the Title.

RELATIONSHIP TO OTHER TABLES

The Source code used in the setup of the Agency Source code must be defined in the Statewide Source Descriptor Table (D33) and established in the Uniform Codes Manual (UCM).

INPUT CODING

A listing of the fields contained on the Agency Source Entry screen and/or the activity reports is shown in Exhibit IV-D34-1. The exhibit includes explanations of the fields as well as coding instructions for data entry.

Data entered on the Agency Source Entry screen is keyed from the Agency Source Descriptor Table Entry form (CALSTARS 1.34). The form, shown in Exhibit IV-D34-2, is formatted the same as the Entry screen and is available at <http://www.dof.ca.gov/html/calstars/forms.htm>.

All table maintenance must be recorded on the Table Maintenance Log (CALSTARS 20), as described in the *Table Maintenance Log* section of Chapter IV.

AGENCY SOURCE ENTRY SCREEN

The Entry screen shown below is available through Command **I.5.34**.

```

9990 I.5.34: Agency Source (D34) Entry                                04-05-2005 11:04 AM

Function: _ (A=Add, C=Change, D=Delete, N=Next, P=Print Table)
          (R=Recall Maint/Print, V=View, W=Print Rec)

SOURCE      > _____

AGENCY SOURCE> ____

TITLE       : _____

Command: _____ LP DATE:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
      Help  Retrn Quit  Log   List      Bkwrd Frwr Clear      Main

```

All Agency Source Descriptor Table maintenance (**A**=Add, **C**=Change, **D**=Delete, **N**=Next, **P**=Print Table, **R**=Recall Maintenance/Print, **V**=View, and **W**=Print Record) may be performed from the Entry screen.

AGENCY SOURCE LIST SCREEN

The List screen is displayed when the **F5**=List key on the Entry screen is pressed.

Most table maintenance (**C**=Change, **D**=Delete, **P**=Print Table, and **R**=Recall Maint/Print, **V**=View, and **W**=Print Record) may be initiated from the List screen. The List screen gives departments the ability to select multiple records from the screen. Scrolling to another screen for additional selections is not allowed until all selected maintenance is concluded.

An example of the screen is shown below.

```

9990 Agency Source (D34) List                                04-05-2005 12:42 PM

Function: _ (P=Print Table, R=Recall Maint/Print)  Go to Source/AS: _____

Enter under F below: (C=Change, D=Delete, V=View, W=Print Rec)
F SOURCE AS                                     TITLE
-----
_ 991936 01  MERCED COUNTY
_ 991936 02  SHASTA COUNTY
_ 991936 03  LOS ANGELES COUNTY
_ 991936 04  TULARE COUNTY
_ 991936 05  YOLO COUNTY
_ 991936 06  KERN COUNTY
_ 991936 07  LAKE COUNTY
_ 991936 08  MARIN COUNTY
_ 991936 09  RIVERSIDE COUNTY
_ 991936 10  MONO COUNTY
_ 991936 11  INYO COUNTY
_ 991936 12  ALPINE COUNTY

Command: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Retrn Quit  Log                Bkwrdr Frwrdr Clear                Main

```

The list of records is displayed in Source and Agency Source (AS) order. If the Entry screen is blank when **F5** is pressed, the list will begin with the first sequential record for the department. Otherwise, it will begin with the record shown when **F5** was pressed.

To find a specific record, enter the code in the 'Go to Source/AS' field and press **Enter**. If the requested record exists, it will be the first record listed on the screen. If it does not exist, the list will start with the next sequential record.

To perform maintenance, either enter a **P** or **R** in the Function Field or enter a **C**, **D**, **V** or **W** in the F action column to the left of the desired record. Values cannot be keyed in the Function field and the F action column at the same time. However, multiple records may be selected from the F action column.

When multiple records are selected from the List screen and **Enter** is pressed, the first record retrieved is displayed on the Entry screen. When **C** or **D** is selected, the **C** or **D** is inserted in the Function field on the Entry screen. The **F2** key is used to go to the next record. All records are displayed in ascending order (by Source/AS). All maintenance must be completed or cancelled (by pressing **F2** Next) before the List screen may be re-accessed.

AGENCY SOURCE ACTIVITY LOG SCREEN

The Activity Log screen provides a historical log of all activity performed. The screen is displayed when the **F4**=Log key on the Entry or List screen is pressed. An example of the screen is displayed below.

```

3940 Agency Source (D34) - Activity Log                                08-23-2007 10:23 AM

Sort: D (D=Date/Time, U=UserID, K=Source/AS)
-----Go To-----  -Go To--  --Go To--
      DATE      TIME      USERID  SOURCE AS
F -----
A 07-21-2007 10:04 AM CSAQKLC  991937 91 SANDAG - 14601
C 07-05-2007 09:55 AM CSAQKLC  304020 37 TR U/F BOND SMIF TO ALL
F 07-05-2007 09:38 AM CSAQKLC
A 06-06-2007 02:20 PM CSAQKLC  360010 10 TRFR IN 00 BOND SANTA MONICA MTS C
A 02-06-2007 04:00 PM CSAQKLC  164400 01 TANK TESTER CIVIL & CRIMINAL ASSES
A 01-24-2007 02:35 PM CSAQKLC  304020 37 TR SALE BOND NOTES BETWEEN RESOURC
F 01-24-2007 02:31 PM CSAQKLC
A 01-08-2007 03:01 PM CSAQKLC  161900 04 WATER RIGHTS ADMINISTRATIVE RECORD
A 12-01-2006 01:45 PM CSAQKLC  360010 36 TR UP FRONT TO COMPAPER & 2000 BND
F 10-06-2006 02:47 PM CSAQKLC
C 08-16-2006 07:52 AM CSAQKLC  125600 46 GAMMA APPLICATION FEES
C 08-15-2006 08:49 AM CSAQKLC  125600 50 SWAMP APPL PY ADV. COLL RECOGNIZED

Command: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
      Help  Retrn Quit          Dtail          Bkwrdr Frwrdr          Main

```

The list of activity records is sorted by date when **F4** is pressed if the Entry screen is blank or if the cursor on the List screen is not positioned on a record. The records are displayed in descending order beginning with the most recent activity performed. A **D** is displayed in the Sort field, and the Date/Time columns are displayed in white to indicate Date/Time as the sort order.

The list of activity records is sorted by Source/Agency Source when **F4** is pressed if a record is displayed on the Entry screen or if the cursor is positioned on a List screen record. The records are displayed by Source/Agency Source in ascending order beginning with the Source/Agency Source of the record previously on the Entry screen or the Source/Agency Source of the List screen record where the cursor was positioned. If there are multiple activity records for the same Source/Agency Source, those records are displayed by Date/Time with the most recent transaction on top. The Sort field displays a **K**, and the Source/Agency Source columns are displayed in white to indicate Source/Agency Source as the sort order.

Activity records may be re-sorted by keying a **D**=Date/Time, **U**=UserID, or **K**= Source/Agency Source in the Sort field. For example, when **U**=UserID is keyed, the records are displayed in ascending order by UserID.

To search for a specific record(s), key a Date/Time, UserID, Source, or Source/Agency Source in the 'Go To' fields available below the Sort field. The first record matching the selection criteria displays on the first line, and the records are re-sorted according to the search field used. If multiple matching records are found, the matching records are displayed by Date/Time with the most recent transaction on top. If no matching record is found, the next sequential record is displayed according to the search field used.

Although all Agency Source Table records can be viewed on the Agency Source Entry screen, only the most recent activity records can be viewed on the Log screen. Each year on March 31 records older than three years are purged.

LOG DETAIL SCREEN

The Log Detail screen displays the maintenance activity for a selected record. The Log Detail screen is accessed from the Activity Log screen. To view a maintenance record, place the cursor on any record line and press **F5=Dtail**.

An example of the Log Detail screen is displayed below.

```

3940 Agency Source Log Detail - Source/AS/Date/Time Order   08-23-2007 12:15 PM
Function: C  DATE: 08-16-2006  TIME: 07:52:07 AM  USERID: CSAQKLC

SOURCE      : 125600 OTHER REGULATORY FEES
AGENCY SOURCE: 46
TITLE       : GAMMA APPLICATION FEES

Command: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Retrn Quit                      Bkwrdr Frwrdr                          Main

```

Note that the Function as well as the entire maintenance record is displayed. For Change maintenance transactions, the changed fields are highlighted.

The F7 and F8 keys are used to scroll through the maintenance records. The sort specified on the Activity Log screen is maintained when scrolling through the Log Detail records.

TABLE MAINTENANCE FUNCTIONS

The following functions are performed online for an immediate update. Updated records are ready for use as soon as they are successfully entered

A=Add

From The Entry Screen:

Key an **A** in the Function field and the appropriate values in the Source, AS and Title fields to **Add** a record to the Agency Source Table. When all data is entered on the screen, press **Enter**. If the transaction passes all online edits, it updates the Descriptor Table file. A fresh screen is displayed with blank data fields, and a message confirming that the record was added successfully is displayed at the bottom of the screen.

From The List Screen:

The **Add** function is not available on the List screen.

C=Change

Only the Title field can be changed in the Agency Source table. Modification to the Source or the AS fields requires the deletion of the original record and the addition of a new record.

From the Entry screen:

To **Change** a record, the record must first be displayed on the screen. To display a record and make a change, either:

- (1) Scroll through the records using the **F7** and **F8** keys, and key a **C** in the Function field of the desired record.
- (2) Key a **V** in the Function field, the appropriate values in the Source and AS fields, and press **Enter** to **View** a record. Key a **C** in the Function field.
- (3) Key a **C** in the Function field, the appropriate values in the Source and AS fields, and press **Enter**.

Key over the field to be changed, and press **Enter**. When **Enter** is pressed, the record is displayed with the change. A message confirming that the record was changed successfully is displayed at the bottom of the screen.

From The List Screen:

Key a **C** in the F action column to the left of the desired record(s), and press **Enter** to display the record on the Entry screen. Key over the field to be changed, and

press **Enter**. When **Enter** is pressed, the record is displayed with the change. A message confirming that the record was changed successfully is displayed at the bottom of the screen. Use **F2** to proceed to the next selected record or to return to the List screen.

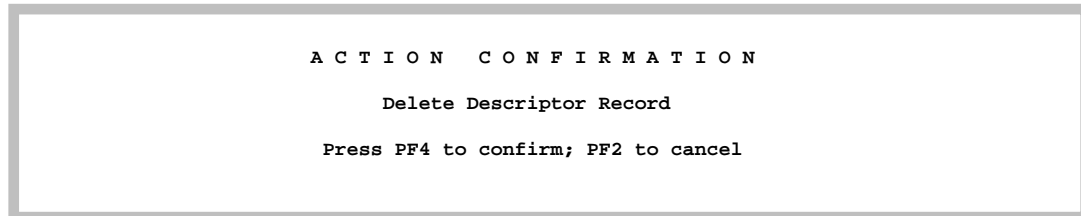
D=Delete

From The Entry Screen:

To **Delete** a record, either:

- (1) Scroll through the records using the **F7** and **F8** keys, key a **D** in the Function field of the desired record, and press **Enter**.
- (2) Key a **V** in the Function field, the appropriate values in the Source and AS fields, and press **Enter** to **View** a record. Key a **D** in the Function field, and press **Enter**.
- (3) Key a **D** in the Function field, the appropriate values in the Source and AS fields, and press **Enter**.

The record and the Action Confirmation pop-up screen are displayed. An example of the pop-up screen is shown below.



If **F4** is selected, the record is deleted immediately.

If **F2** is selected, the record remains in the Agency Source Table.

A message confirming that the record was deleted successfully or that the **Delete** function was cancelled is displayed at the bottom of the screen. When either is selected, the record remains on the Entry screen, and the Function field is blank.

From The List Screen:

Key a **D** in the F action column to the left of the desired record, and press **Enter**. The record and the Action Confirmation pop-up screen are displayed.

If **F4** is selected, the record is deleted immediately.

If **F2** is selected, the record remains in the Agency Source Table.

A message confirming that the record was deleted successfully or that the **Delete** function was cancelled is displayed at the bottom of the screen. When either is selected, the record remains on the Entry screen, and the Function field is blank. Use **F2** to proceed to the next selected record or to return to the List screen.

N=Next

From The Entry Screen:

Next performs the same as the **Add** function, except the data remains on the screen after **Enter** is pressed.

From The List Screen:

The **Next** function is not available on the List screen.

P=Print Table

The **P** function provides departments the option of generating an electronic report file of the Agency Source Descriptor Table Listing Report and/or printing the report. The report contains all records within the Agency Source Table and is displayed in Exhibit IV-D34-3.

From The Entry Screen Or The List Screen:

Key a **P** in the Function field, and press **Enter** to display the Print/Report File Selection pop-up screen. An example of the pop-up screen is shown below.

```
Print/Report File Selection
Descriptor Table - Agency Source (D34)

_ Enter Destination:
  F=Report File only
    Report File: CS9990.CSI902.TBL-D34.IQ.D2050405.T1402013
  P=Printer Output and Report File
    Printer ID : CTP2      Report Class: Z      Report ID: ITBL
    Report File: CS9990.CSI902.TBL-D34.IQ.D2050405.T1402013
  O=Printer Output after Overnight Processing
    Printer ID : CTP2      Report Class: A      Report ID: TBLE

Press Enter to submit the request, or press PF2 to cancel
```

Key one of the following 3 options in the Destination field:

- ⊛ **F** – Immediately generates an electronic report file of the Agency Source Descriptor Table Listing Report (CSI90234)
- ⊛ **P** – Immediately generates an electronic report file (CSI90234) and ROPES the Agency Source Descriptor Table Listing Report (CSI90234) to an agency printer
- ⊛ **O** - ROPES the Agency Source Descriptor Table Listing Report (CSB90234), including the current day's maintenance, to an agency printer after overnight processing is completed

When **Enter** is pressed, a confirmation message is displayed at the bottom of the screen.

Note: To request a change to the printer/file destination or output media for a specific report, send an e-mail to calstars@dof.ca.gov. Include 'Report Routing' in the subject line.

R=Recall Maint/Print

The Recall function is used to delete overnight table maintenance before it is processed. For the Agency Source Table, overnight print maintenance (option O) is the only maintenance that may be recalled.

From The Entry Screen Or The List Screen:

Key an **R** in the function field and press **Enter** to display the Recall Overnight Maintenance/Print Request pop-up screen as shown below.

```

Recall Overnight Maintenance/Print Request
Descriptor (DT) Table

Select one or more with a 'Y':

_ Remove the request to Print D02
_ Remove the request to Print D12
*** End of Data ***

Press Enter to remove the request(s).
PF2          PF7  PF8
Retrn        Bkwrd Frwr

```

Key a **Y** in the field to the left of the desired maintenance or print request, and press **Enter** to delete the request. A confirmation message is displayed at the bottom of the screen.

V=View

From The Entry Screen:

Key a **V** in the Function field, the appropriate values in the Source and AS fields, and press **Enter** to **View** a record. A confirmation message is displayed at the bottom of the screen.

From The List Screen:

Key a **V** in the F action column to the left of the desired record, and press **Enter**. A confirmation message is displayed at the bottom of the screen. Use **F2** to proceed to the next selected record or to return to the List screen.

W=Print Record

The **W** function immediately prints a single record report (CSI902034) and generates a single record report file from the Agency Source Table. The printed report is ROPED to the agency printer in the ITBL queue. The electronic report file naming convention is CSxxxx.CSI902.TBL-D34.IQ.Dcyymmdd.Thhmmss.

From The Entry Screen:

Key a **W** in the Function field, the appropriate values in the Source and AS fields, and press **Enter** to print the record and generate the report file. The record is displayed with a confirmation message at the bottom of the screen.

From The List Screen:

Key a **W** in the F action column to the left of the desired record, and press **Enter** to print the record and generate the report file. The record is displayed on the Entry screen with a confirmation message. Use **F2** to proceed to the next selected record or to return to the List screen.

FUNCTION (F) KEYS

The program function keys are used for online help, for efficient navigation to various online screens, for establishing defaults, and for clearing the screen. The following F keys are available for the Agency Source Descriptor Table screens:

F1=Help—The following two types of online help is available on pop-up screens:

- ☛ Field look-up assistance is available for fields that display a ">" (greater than) sign to the right of the field label. When the cursor is placed on any space within a field having a ">" and **F1** is pressed, a pop-up screen displays a list of the available values for that field. To locate a desired code, use the F7 and F8 keys to scroll through the listing or use the search option. To begin a search, enter a portion or all of a number in the field at the top of the pop-up window and press Enter. To insert a code on the Entry screen, use the mouse or arrow keys to place the cursor on the row that includes the desired code. The code is automatically inserted on the Entry screen when Enter is pressed.

NOTE: When table look-up assistance is used with the AS field, the entire record is displayed when a selection is made.

- ☛ General text information is available when the cursor is placed on the screen and **F1** is pressed. This does not apply for fields with look-up assistance.

F2=Retrn (Return) or **Next**—The following two functions are available for the **F2** key.

Retrn—Exits the present activity and displays the prior or higher order menu or screen. All data entered on the screen, but not accepted before exiting, is lost.

Next—When more than one record is selected for action from the List screen and Enter is pressed, the first selected record is displayed. The label below the **F2** key changes from **Retrn** to **Next**. When **F2=Next** is pressed, the next selected record is displayed. When the last record is displayed, **F2** changes from **Next** to **Retrn**.

F3=Quit—Exits the present activity in preparation for CALSTARS logoff. An action confirmation pop-up screen will display to confirm the **Quit** action. Data entered on the screen, but not accepted for processing, remains on the screen if **F2** (resume) is selected. When **F3** is selected, the CALSTARS logoff is initiated. All data entered on the screen, but not accepted for processing, is lost.

F4=Log—Displays the Agency Source Log Activity screen.

F5=List or **Log Detail**—The following two functions are available for the F5 key.

List—Displays the Agency Source List screen.

Log Detail—Displays the Agency Source Log Detail screen.

F7=Bkwrđ (Backward)—Go to the previous record (page of records).

F8=Frwrđ (Forward)—Go to the next record (page of records).

F9=Clear—Erases all keyed fields.

F12=Main—Go to the CALSTARS main menu. All data entered on the screen, but not accepted for processing, is lost.

AGENCY SOURCE DESCRIPTOR TABLE REPORTS

The following reports are system generated:

- ✦ Agency Source Descriptor Table Activity Report (CSB90134) - This report displays each transaction successfully entered on-line during the work day. It is produced after overnight processing whenever on-line table maintenance is completed. The report is displayed in Exhibit IV-D34-3.
- ✦ Agency Source Descriptor Table Upload Activity Report (CSB90434) – This report displays each transaction processed from external input files and a corresponding error code and message, if applicable. The report is shown in Exhibit IV-D34-3.

The following report is produced upon request of the department:

- ✦ Agency Source Descriptor Table Listing Report (CSB90234/CSI90234) - This report is produced when function **P**=Print Table or **W**=Print Rec (1 record only) is entered on an Agency Source screen. The report is displayed in Exhibit IV-D34-3.

NOTE: CSBnnn-n and CSInnn-n reports contain the same information and are identical in format. Therefore, only CSBnnn-n reports are displayed in the report examples.

The difference between the CSB and CSI reports is based on when the reports are generated. CSB reports are generated during CALSTARS nightly processing and, therefore, include all table maintenance performed up to the time at which nightly processing begins. CSI reports are generated immediately and include all maintenance performed up to the time at which the report is requested.

CONTROL

The Agency Source Descriptor Table Activity Report (CSB90134) and the Agency Source Descriptor Table Upload Activity Report (CSB90434) should be proofread to ensure that all maintenance was entered correctly.

A control log and the activity reports should be maintained for the same amount of time as the accounting transactions they control.

EXHIBIT IV-D34-1

| Data Element | Length | Contents |
|--|--------|---|
| Control Key: | | |
| DESCRIPTOR TABLE ID (D34) | 2 | The Descriptor Table ID is automatically set based on the CALSTARS I.5: Agency Descriptor Tables menu selection. |
| ORGANIZATION CODE (ORG CODE) | 4 | The Organization Code is automatically set based on the signon used. It cannot be altered. |
| SOURCE | 6 | Enter the Source code. (Must be defined in Statewide Descriptor Table 33.) |
| AGENCY SOURCE (AS) | 2 | Enter the Agency Source code. |
| Informational Elements: | | |
| TITLE | 50 | Enter the Agency Source title. |
| THE FIELD BELOW IS DISPLAYED ON THE ENTRY SCREEN AND REPORTS. | | |
| LAST PROCESSED DATE (LP DATE) | 2+2+4 | The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user. |
| THE FIELDS BELOW ARE ONLY DISPLAYED ON THE REPORTS. | | |
| TRANSACTION DATE (TRANS DATE) | 2+2+4 | The Transaction Date identifies the date the transaction was processed. |
| TRANSACTION TIME (TRANS TIME) | 2+2+2 | The Transaction Time identifies the time the transaction was processed. |
| USER IDENTIFICATION (USERID) | 7 | The User Identification identifies who did the transaction. |

| | | |
|---|--|----------------------|
| CALSTARS 1.34 <small>(revised 04-29-2005)</small> | AGENCY SOURCE (D34) DESCRIPTOR TABLE ENTRY FORM | ORG: _____ |
| PREPARED BY: _____ | DATE: _____ | ENTERED BY: _____ |
| DATE: _____ | | |
| FUNCTION | <input type="checkbox"/> (A=Add, C=Change, D=Delete, N=Next, P=Print Table) (R=Recall Maint/Print, V= View, W=Print Record) | |
| SOURCE | <input style="width: 50px; height: 15px;" type="text"/> | AGENCY SOURCE |
| | <input style="width: 15px; height: 15px;" type="checkbox"/> | |
| TITLE | <input style="width: 100%; height: 20px;" type="text"/> | |
| FUNCTION | <input type="checkbox"/> (A=Add, C=Change, D=Delete, N=Next, P=Print Table) (R=Recall Maint/Print, V= View, W=Print Record) | |
| SOURCE | <input style="width: 50px; height: 15px;" type="text"/> | AGENCY SOURCE |
| | <input style="width: 15px; height: 15px;" type="checkbox"/> | |
| TITLE | <input style="width: 100%; height: 20px;" type="text"/> | |
| FUNCTION | <input type="checkbox"/> (A=Add, C=Change, D=Delete, N=Next, P=Print Table) (R=Recall Maint/Print, V= View, W=Print Record) | |
| SOURCE | <input style="width: 50px; height: 15px;" type="text"/> | AGENCY SOURCE |
| | <input style="width: 15px; height: 15px;" type="checkbox"/> | |
| TITLE | <input style="width: 100%; height: 20px;" type="text"/> | |
| REPORT DESTINATION IF P=PRINT TABLE FUNCTION SELECTED | | |
| <input type="checkbox"/> (F=Report File only, P=Printer Output and Report File) (O=Overnight Printer Output) | | |

EXHIBIT IV-D34-3

| CSB90134 ***** | | | | | | | DEPARTMENT OF AIR QUALITY | | ***** | | ORG NUMBER: | 9990 | |
|--------------------------|----|---|--------------------|------------|-------------|---------|---------------------------|--------------------------------------|----------|--------|-------------|------|--|
| 04/20/2004 (17:58) ***** | | | | | | | CALSTARS | AGENCY SOURCE DESCRIPTOR TABLE (D34) | ACTIVITY | REPORT | ***** | | |
| SOURCE | AS | F | TITLE | TRANS DATE | TRANS TIME | USERID | ***** | | | | | | |
| ----- | | | | | | | ----- | | | | | | |
| 991936 | 01 | A | MERCED COUNTY | 04-20-2004 | 11:30:53 AM | CSAQQQQ | | | | | | | |
| 991936 | 02 | C | SHASTA COUNTY | 04-20-2004 | 01:29:05 PM | CSAQABC | | | | | | | |
| 991936 | 03 | A | LOS ANGELES COUNTY | 04-20-2004 | 01:30:00 PM | CSAQABC | | | | | | | |
| 991936 | 04 | A | TULARE COUNTY | 04-20-2004 | 01:30:20 PM | CSAQABC | | | | | | | |
| 991936 | 05 | A | YOLO COUNTY | 04-20-2004 | 01:30:40 PM | CSAQABC | | | | | | | |
| 991936 | 06 | A | KERN COUNTY | 04-20-2004 | 01:31:02 PM | CSAQABC | | | | | | | |
| 991936 | 07 | A | LAKE COUNTY | 04-20-2004 | 04:55:00 PM | CSAQBBB | | | | | | | |

| CSB90234 ***** | | | | | | | DEPARTMENT OF AIR QUALITY | | ***** | | ORG NUMBER: | 9990 | |
|--------------------------|----|---|--------------------|------------|-------|--|---------------------------|--------------------------------------|---------|--------|-------------|------|--|
| 04/20/2004 (17:58) ***** | | | | | | | CALSTARS | AGENCY SOURCE DESCRIPTOR TABLE (D34) | LISTING | REPORT | ***** | | |
| SOURCE | AS | F | TITLE | LP DATE | ***** | | | | | | | | |
| ----- | | | | | | | ----- | | | | | | |
| 991936 | 01 | | MERCED COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 02 | | SHASTA COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 03 | | LOS ANGELES COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 04 | | TULARE COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 05 | | YOLO COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 06 | | KERN COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 07 | | LAKE COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 08 | | MARIN COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 09 | | RIVERSIDE COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 10 | | MONO COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 11 | | INYO COUNTY | 04-16-1990 | | | | | | | | | |
| 991936 | 12 | | ALPINE COUNTY | 04-16-1990 | | | | | | | | | |

EXHIBIT IV-D34-3 (Continued)

| CSB90434 ***** | | DEPARTMENT OF AIR QUALITY | | | | ***** | | ORG NUMBER: | 9990 |
|--------------------------|----|--|----------------------|------------|-------------|--------|------------------------|-------------|------|
| CALSTARS | | AGENCY SOURCE DESC TABLE (D34) UPLOAD ACTIVITY | | | | REPORT | | ORG PAGE: | 1 |
| 04/21/2004 (17:58) ***** | | ***** | | | | ***** | | RUN PAGE: | 1 |
| SOURCE | AS | F | TITLE | TRANS DATE | TRANS TIME | USERID | ERROR MESSAGES | | |
| ----- | -- | - | ----- | ----- | ----- | ----- | ----- | | |
| 991936 | 01 | C | MERCED COUNTY | 04-21-2004 | 05:58:00 PM | UPLOAD | | | |
| 991936 | 12 | A | ALPINE COUNTY | | | | M08-REC ALREADY EXISTS | | |
| 991936 | 13 | A | SAN BERNADINO COUNTY | 04-21-2004 | 05:58:00 PM | UPLOAD | | | |
| 991936 | 14 | A | HUMBOLDT COUNTY | 04-21-2004 | 05:58:00 PM | UPLOAD | | | |