

**Technical Support Document  
for  
Draft Air Emission Permit No. 04900030-101**

This technical support document (TSD) is intended for all parties interested in the draft permit and to meet the requirements that have been set forth by the federal and state regulations (40 CFR § 70.7(a)(5) and Minn. R. 7007.0850, subp. 1). The purpose of this document is to provide the legal and factual justification for each applicable requirement or policy decision considered in the preliminary determination to issue the draft permit.

**1. General information**

**1.1 Applicant and stationary source location**

**Table 1. Applicant and source address**

| <b>Applicant/Address</b>   | <b>Stationary source/Address</b><br>(SIC Code: 4911 – Electric Services)                 |
|--|--|
| Northern States Power a MN Corp dba Xcel<br>414 Nicollet Mall<br>Minneapolis, Minnesota 55401-1927 | Xcel Energy - Prairie Island Nuclear Plant<br>1717 Wakonade Dr E<br>Welch, MN 55089-9642 |
| Contact: Hannah Mathers<br>Phone: 763-647-4338   |  |

**1.2 Facility description**

This air emission facility is the Xcel Energy Prairie Island Nuclear Plant, a facility that generates 1076 MW of electricity in the city of Welch, Goodhue County, Minnesota. The air emission facility is composed of one distillate oil-fired heating boiler and 19 emergency internal combustion engines used to generate power, pump cooling water, and pump water for firefighting, and potentially used in flood response. The generators and water pumps are required by the U.S. Nuclear Regulatory Commission. The criteria pollutants of concern are Carbon Monoxide (CO) and Nitrogen Oxides (NO<sub>x</sub>).

**1.3 Description of the activities allowed by this permit action**

This permit action is a Part 70 Reissuance. This permit action includes a minor amendment authorizing replacement of EQUI 28 with a new emergency generator (EQUI 85) at the communications tower and addition of a gasoline tank (EQUI 87) used to dispense gasoline to vehicles and equipment at the facility. This permit action also includes a minor amendment authorizing the addition of a new emergency generator (EQUI 86) at the substation. Additionally, an administrative amendment is included to extend the performance testing deadline for the D3 and D4 engines (EQUIs 5 & 6) due to the engines being offline for maintenance/repairs. However, the engines are still offline as of permit issuance, so the performance testing requirements were modified to require testing within 90 days of resuming operation of either engine.

**1.4 Description of notifications and applications included in this action**

**Table 2. Notifications and applications included in this action**

| <b>Date received</b> | <b>Application/Notification type and description</b>                                  |
|----------------------|---|
| 05/06/2025           | Administrative Amendment (IND20250001)  |
| 06/13/2014           | Minor Amendment (IND20140002)   |
| 08/04/2017           | Minor Amendment (IND20160001)   |
| 01/31/2018           | Part 70 Reissuance (IND20180001), with supplemental information received on 6/12/2026 |

## 1.5 Facility emissions

**Table 3. 2014 Minor Amendment (IND20140002) Title I emissions summary**

| Pollutant          | Unlimited potential emissions from the modification (tpy) | Limited potential emissions from the modification (tpy) | NSR/112(g) threshold for new major source (tpy) | NSR/112(g) review required? (yes/no) |
|--------------------|---|---|---|--------------------------------------|
| PM                 | 0.0025  | 0.0025  | 250   | no                                   |
| PM <sub>10</sub>   | 0.0025  | 0.0025  | 250   | no                                   |
| PM <sub>2.5</sub>  | 0.0025  | 0.0025  | 250   | no                                   |
| NO <sub>x</sub>    | 0.28  | 0.28  | 250   | no                                   |
| SO <sub>2</sub>    | 0.000075  | 0.000075  | 250   | no                                   |
| CO                 | 0.47  | 0.47  | 250   | no                                   |
| Ozone (VOC)        | 0.13  | 0.13  | 250   | no                                   |
| Lead               | 0.00  | 0.00  | 250   | no                                   |
| CO <sub>2</sub> e* | 14  | 14  | 100,000   | no                                   |
| Total HAPs         | 0.0041  | 0.0041  | 25  | no                                   |

\*Carbon dioxide equivalents as defined in Minn. R. 7007.0100.

**Table 3a. 2014 Minor Amendment (IND20140002) Non-Title I emissions increase summary**

| Pollutant        | After change (lb/hr) | Before change (lb/hr) | Net change* (lb/hr) | Insignificant modification thresholds (lb/hr <) | Minor and moderate amendment thresholds (lb/hr < or ≥) | Type of amendment (minor or moderate) |
|------------------|----------------------|-----------------------|---------------------|---|--|---------------------------------------|
| PM <sub>10</sub> | 0.010                | 0.010                 | 0                   | 0.855   | 3.42   | minor**                               |
| NO <sub>x</sub>  | 1.13                 | 0.46                  | 0.67                | 2.28  | 9.13   | minor**                               |
| SO <sub>2</sub>  | 0.0003               | 8.62E-05              | 2.14E-04            | 2.28  | 9.13   | minor**                               |
| CO               | 1.90                 | 0.06                  | 1.84                | 5.70  | 22.80  | minor**                               |
| VOC              | 0.062                | 0.020                 | 0.042               | 2.28  | 9.13   | minor**                               |
| Lead             | 0                    | 0                     | 0                   | 0.025   | 0.11   | minor**                               |

\*The term 'Net Change' is not equivalent to 'Net Emissions Increase' as defined at 40 CFR § 52.21(b)(3).

\*\*Emission increases did not exceed the insignificant modification thresholds to require a minor amendment, however a minor amendment was required for the addition of NSPS Subpart JJJJ and NESHAP Subpart ZZZZ requirements.

**Table 4. 2016 Minor Amendment (IND20160001) Title I emissions summary**

| Pollutant         | Unlimited potential emissions from the modification (tpy) | Limited potential emissions from the modification (tpy) | NSR/112(g) threshold for new major source (tpy) | NSR/112(g) review required? (yes/no) |
|-------------------|---|---|---|--------------------------------------|
| PM                | 0.0075  | 0.0075  | 250   | no                                   |
| PM <sub>10</sub>  | 0.0075  | 0.0075  | 250   | no                                   |
| PM <sub>2.5</sub> | 0.0075  | 0.0075  | 250   | no                                   |
| NO <sub>x</sub>   | 1.12  | 1.12  | 250   | no                                   |
| SO <sub>2</sub>   | 0.0012  | 0.0012  | 250   | no                                   |
| CO                | 0.12  | 0.12  | 250   | no                                   |
| Ozone (VOC)       | 0.0015  | 0.0015  | 250   | no                                   |

| Pollutant          | Unlimited potential emissions from the modification (tpy) | Limited potential emissions from the modification (tpy) | NSR/112(g) threshold for new major source (tpy) | NSR/112(g) review required? (yes/no) |
|--------------------|---|---|---|--------------------------------------|
| Lead               | 0   | 0   | 250   | no                                   |
| CO <sub>2</sub> e* | 128   | 128   | 100,000   | no                                   |
| Total HAPs         | 0.053   | 0   | 25  | no                                   |

\*Carbon dioxide equivalents as defined in Minn. R. 7007.0100.

**Table 4a. 2016 Minor Amendment (IND20160001) Non-Title I emissions increase summary**

| Pollutant        | After change (lb/hr) | Before change (lb/hr) | Net change* (lb/hr) | Insignificant modification thresholds (lb/hr <) | Minor and moderate amendment thresholds (lb/hr < or ≥) | Type of amendment (minor or moderate) |
|------------------|----------------------|-----------------------|---------------------|---|--|---------------------------------------|
| PM <sub>10</sub> | 0.030                | 0                     | 0.030               | 0.855   | 3.42   | minor                                 |
| NO <sub>x</sub>  | 4.48                 | 0                     | 4.48                | 2.28  | 9.13   | minor                                 |
| SO <sub>2</sub>  | 0.0047               | 0                     | 0.0047              | 2.28  | 9.13   | minor                                 |
| CO               | 0.47                 | 0                     | 0.47                | 5.70  | 22.80  | minor                                 |
| VOC              | 0.060                | 0                     | 0.060               | 2.28  | 9.13   | minor                                 |
| Lead             | 0                    | 0                     | 0                   | 0.025   | 0.11   | minor                                 |

\*The term 'Net Change' is not equivalent to 'Net Emissions Increase' as defined at 40 CFR § 52.21(b)(3).

**Table 5. Total facility potential to emit summary**

|  | PM tpy | PM <sub>10</sub> tpy | PM <sub>2.5</sub> tpy | SO <sub>2</sub> *** tpy | NO <sub>x</sub> tpy | CO tpy | CO <sub>2</sub> e tpy | VOC tpy | Single HAP** tpy | All HAPs tpy |
|--|--------|----------------------|-----------------------|-------------------------|---------------------|--------|-----------------------|---------|------------------|--------------|
| Total facility limited potential emissions | 17.42  | 17.24                | 17.11                 | 0.119                   | 225                 | 53.17  | 9,088                 | 19.98   | 0.070            | 0.221        |
| Total facility actual emissions (2024)     | 0.287  | 0.162                | 0.118                 | 0.251                   | 5.11                | 1.58   | *                     | 0.176   | *                |              |

\*Not reported in Minnesota emission inventory.

\*\*The highest single HAP is Formaldehyde

\*\*\* 2024 actual SO<sub>2</sub> emissions are higher than potential emissions due to inclusion of emission units that were removed from the permit in this permit action.

**Table 6. Facility classification**

| Classification    | Major | Synthetic minor/area | Minor/Area |
|-------------------|-------|----------------------|------------|
| New Source Review |       | X                    |            |
| Part 70           | X     |                      |            |
| Part 63           |       |                      | X          |

## 1.6 Changes to permit

The permit does not authorize any specific modifications, however, the MPCA has a combined operating and construction permitting program under Minnesota Rules Chapter 7007, and under Minn. R. 7007.0800, the

MPCA has authority to include additional requirements in an operating permit. The following changes to the permit are made through this permit action:

- The permit has been updated to reflect current MPCA templates and standard citation formatting;
- Completed requirements and the requirements for equipment that has been removed have been deleted;
- Subject item details have been updated based on the equipment that was actually installed;
- Some requirements have been reordered or moved to help with clarity (i.e., similar requirements are grouped);
- Performance test requirements for COMG 2 were updated to require testing when the engines operate for more than 100 hours 12-month rolling average instead of calendar year to align with current guidance;
- Performance test requirements for COMG 3 were updated to require testing within 90 days of resuming operations of these engines since they have been taken offline;
- The insignificant activities for the facility have been updated to reflect the current activities on site as well as to reflect changes to these rules since the last permit was issued; and
- Nonroad engines were removed from the permit and nonroad engine permit language was updated to be consistent with other facilities.

## **2. Regulatory and/or statutory basis**

### **2.1 New source review (NSR)**

The permit carries forward limits on the facility such that it is a minor source under New Source Review regulations. The permit action does not change this status but does authorize two minor modifications under New Source Review.

### **2.2 Part 70 permit program**

The facility is a major source under the Part 70 permit program.

### **2.3 New source performance standards (NSPS)**

40 CFR pt. 60, subp. IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (CI ICE):

Pursuant to 40 CFR § 60.4200(a)(2)(i) and 40 CFR § 60.4200(e), the requirements are applicable to COMG 8 because all of these diesel-fired emergency generators were manufactured after April 1, 2006.

40 CFR pt. 60, subp. JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines (SI ICE):

Pursuant to 40 CFR § 60.4230(a)(4)(iv), the requirements are applicable to EQUI 85 because this propane-fired emergency generator was manufactured after June 12, 2006.

### **2.4 National emission standards for hazardous air pollutants (NESHAP)**

The facility is an existing area source for NESHAPs and is subject to the NESHAPs below.

40 CFR pt. 63, subp. ZZZZ- National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines:

COMG 5 is subject to the requirements of 40 CFR pt. 63, subp. ZZZZ pursuant to 40 CFR 63.6585, because the Permittee owns or operates stationary compression ignition (IC) internal combustion engines (ICE) (COMG 5) at an area source of HAPs. Non-road engines are not an affected source subject to the requirements of 40 CFR pt. 63, subp. ZZZZ, as long as these engines qualify pursuant to 40 CFR § 63.6585(a) and 40 CFR § 63.6590(a). A portable non-road engine becomes stationary if it stays in one location for more than 12 months (a shorter time period if a seasonal source).

40 CFR pt. 63, subp. JJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources:

Pursuant to 40 CFR § 63.11193, EQUI 26 is subject to the requirements of 40 CFR pt. 63, subp. JJJJJ because it is an industrial boiler at an area source of HAPs.

40 CFR pt. 63, subp. CCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities:

Pursuant to 40 CFR § 63.11111 EQUI 87 is subject to the requirements of 40 CFR pt. 63, subp. CCCCC because the facility is an existing area source of HAPs and the EQUIs are gasoline cargo tanks with a monthly throughput under 10,000 gallons.

## 2.6 Regulatory Overview

**Table 7. Regulatory overview of facility**

| Subject item*                            | Applicable regulations   | Rationale   |
|--|--|---|
| TFAC 1 - Air Quality Total Facility      | Title I Condition: Avoid major source and modification under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000 | Prevention of Significant Deterioration (PSD). Limits taken to avoid major source and modification classification under PSD. The Facility cannot make a change that would make the source a major source under New Source Review until a permit amendment has been issued.  |
|  | 40 CFR 1068.30   | General Compliance Provisions for Highway, Stationary, and Nonroad Programs. The facility includes engines that qualify as nonroad engines. Nonroad engines are engines that are not stationary (e.g. trailer-mounted or self-propelled equipment).<br><br>The nonroad engine permit requirements include recordkeeping that demonstrates that these engines are not stationary (i.e., that the engines do not remain in one location for more than 12 consecutive months). |
| COMG 2 (EQUIs 3 & 4 Performance Testing) | Title I Condition: Avoid major source under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000                  | Prevention of Significant Deterioration (PSD). Performance testing is triggered if either engine is operated for over 100 hours in a 12-month period.   |
| COMG 5 (Internal Combustion Engines)     | Title I Condition: Avoid major source under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000                  | Prevention of Significant Deterioration (PSD). Limits set on fuel usage, NO <sub>x</sub> emissions, and fuel sulfur content to avoid classification as major source under PSD for all internal combustion engines at the facility, including existing or new.   |
|  | Minn. R. 7011.2300   | Standards of Performance for Stationary Internal Combustion Engines.<br><br>Fuel limited to distillate fuel oil only. Sulfur content of fuel limited to 0.0015 percent by weight.   |

| Subject item*  | Applicable regulations   | Rationale  |
|--|--|--|
| COMG 6<br>(NO <sub>x</sub> Limit)                                      | Title I Condition: Avoid major source and modification under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000 | Prevention of Significant Deterioration (PSD).<br>The NO <sub>x</sub> limit is at 225 tpy and includes all the combustion engines and the boilers as listed in COMG 6. This type of limit is referred to as “PreCap” limit and was developed by the MPCA in mid-2002 in order to give flexibility to facilities to make changes without automatically triggering a major amendment. The limit is written to cover the emissions/usage of all units covered by the group (in this case COMG 6) or at the Facility (if the limit is located at the total facility level of the permit), regardless of whether or not they exist, have been modified or new. Therefore, if the Permittee wishes to make changes to any of the units (or add new ones), the modified or new equipment would be subject to the emission limit. However, an amendment may still be needed to make changes based on the hourly emissions increase and/or the non-emissions increase amendment triggers (e.g., change to monitoring, recordkeeping, etc.). |
| COMG 7<br>(Emergency Internal Combustion Engines)                      | 40 CFR pt. 63, subp. ZZZZ;<br>Minn. R. 7011.8150   | NESHAP for Stationary Reciprocating Internal Combustion Engines. Applicability criteria include: <ul style="list-style-type: none"> <li>• Area source;</li> <li>• CI Engine;</li> <li>• Emergency/Black start;</li> <li>• No oxidation catalyst; and</li> <li>• Construction commenced before 6/12/2006.</li> </ul>  |
|  | 40 CFR pt. 63, subp. A   | NESHAP Subpart A – General Provisions<br>Provisions applicable as provided in NESHAP ZZZZ.   |
|  | Minn. R. 7007.0800, subps. 2, 4, 5 & 11; Minn. R. 7005.0100, subp. 35a                                 | The Permittee shall maintain documentation on-site that the unit is an emergency generator by design that qualifies under the EPA memorandum entitled “Calculating Potential to Emit (PTE) for Emergency Generators” dated September 6, 1995, limiting operation to 500 hours per year.  |
| COMG 8<br>(Emergency Compression Ignition Internal Combustion Engines) | 40 CFR pt. 60, subp. IIII,<br>Minn. R. 7011.2305   | NSPS for Stationary Compression Ignition Internal Combustion Engines. Applicability criteria include: <ul style="list-style-type: none"> <li>• emergency engine (not a fire pump);</li> <li>• commenced construction date after July 11, 2005;</li> <li>• manufacture date after April 1, 2006; and</li> <li>• displacement less than 30 liters per cylinder.</li> </ul>   |
|  | 40 CFR pt. 60, subp. A   | NSPS Subpart A – General Provisions<br>Provisions applicable as provided in NSPS IIII.   |
|  | 40 CFR pt. 63, subp. ZZZZ,<br>Minn. R. 7011.8150   | NESHAP for Stationary Reciprocating Internal Combustion Engines. EQUIs 18 and 86 are new affected source subject to 40 CFR pt. 63, subp. ZZZZ. Under 40 CFR § 63.6590(c) the engine complies with the requirements 40 CFR pt. 63, subp. ZZZZ by complying with the requirements of 40 CFR pt. 60, subp. IIII and no further requirements apply under 40 CFR pt. 63, subp. ZZZZ.  |
| EQUI 26<br>(Boiler)  | Title I Condition: Avoid major source under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000                  | Title I Condition to avoid classification as major source under PSD. The monthly fuel usage limit was accepted by the source to limit NO <sub>x</sub> .  |

| Subject item*           | Applicable regulations                         | Rationale   |
|-------------------------|--|---|
|                         | 40 CFR pt. 63, subp. JJJJJ, Minn. R. 7011.7050 | National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources. Determination of applicable limits from rule: <ul style="list-style-type: none"> <li>boiler constructed before June 4, 2010;</li> <li>the boiler's heat input &gt;10MMBtu/hr; and</li> <li>the boiler burns only distillate fuel oil.</li> </ul>                 |
|                         | 40 CFR pt. 63, subp. A                         | NESHAP Subpart A – General Provisions<br>Provisions applicable as provided in NESHAP JJJJJ.   |
|                         | Minn. R. 7005.0100, subp. 35a                  | Fuel type is limited to distillate fuel oil with a maximum sulfur content of 0.49 percent by weight only.   |
| EQUI 85                 | 40 CFR pt. 60, subp. JJJJ, Minn. R. 7011.2310  | NSPS for Stationary Spark Ignition Internal Combustion Engines. Applicability criteria include: <ul style="list-style-type: none"> <li>Engines manufactured on or after January 1, 2009 and constructed after June 12, 2006;</li> <li>Certified engines; and</li> <li>Emergency, natural gas engine with maximum engine power greater than or equal to 25 hp and less than 130 hp.</li> </ul> |
|                         | 40 CFR pt. 60, subp. A                         | NSPS Subpart A – General Provisions<br>Provisions applicable as provided in NSPS JJJJ.  |
|                         | 40 CFR pt. 63, subp. ZZZZ, Minn. R. 7011.8150  | NESHAP for Stationary Reciprocating Internal Combustion Engines. EQUI 85 is a new affected source subject to 40 CFR pt. 63, subp. ZZZZ. Under 40 CFR § 63.6590(c) the engine complies with the requirements 40 CFR pt. 63, subp. ZZZZ by complying with the requirements of 40 CFR pt. 60, subp. JJJJ and no further requirements apply under 40 CFR pt. 63, subp. ZZZZ.                      |
| EQUI 87 (Gasoline Tank) | 40 CFR pt. 63, subp. CCCCC Minn. R. 7011.7185  | National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities<br><br>This facility dispenses gasoline. <ul style="list-style-type: none"> <li>The facility is an area source of HAPs;</li> <li>The facility has one storage tank and a fueling station;</li> <li>The facility has a gasoline throughput of &lt;10,000 gal/month.</li> </ul>    |
|                         | 40 CFR pt. 63, subp. A                         | NESHAP Subpart A – General Provisions<br>Provisions applicable as provided in NESHAP CCCCC.   |

\*Location of the requirement in the permit (e.g., EQUI 1, STRU 2, etc.).

### 3. Technical information

#### 3.1 Calculations of potential to emit (PTE)

Attachment 1 to this TSD contains a summary of the PTE of the Facility as well as detailed spreadsheets and supporting information prepared by the MPCA and the Permittee.

All emissions from sources are based on the maximum capacity of the units, fuels used, maximum sulfur content allowable, performance stack testing, and the following EPA published emission factors: U.S. EPA AP-42, ch. 1.3 for Fuel Oil Combustion, ch. 3.3 for Gasoline and Diesel Industrial Engines, ch. 3.4 for Large Stationary Diesel and All Stationary Dual-Fuel Engines, and ch 7.1 for Organic Liquid Storage Tanks. HAP emission factors are from AP-42, ch. 3.3 Gasoline and Diesel Industrial Engines and SDSs. Greenhouse gas calculations were done using emission factors from 40 CFR pt. 98, subp. C, and Global Warming Potentials factors from 40 CFR pt. 98, subp. A.

The existing tank added through the minor amendment (EQUI 87) was formerly an insignificant activity and continues to base emissions on U.S. EPA AP-42, ch 7.1 for Organic Liquid Storage Tanks. The SDS for gasoline stored is included as Attachment 3 to this TSD.

### 3.2 Monitoring

In accordance with the Clean Air Act, it is the responsibility of the owner or operator of a facility to have sufficient knowledge of the facility to certify that the facility is in compliance with all applicable requirements.

In evaluating the monitoring included in the permit, the MPCA considered the following:

- the likelihood of the facility violating the applicable requirements;
- whether add-on controls are necessary to meet the emission limits;
- the variability of emissions over time;
- the type of monitoring, process, maintenance, or control equipment data already available for the emission unit;
- the technical and economic feasibility of possible periodic monitoring methods; and
- the kind of monitoring found on similar units elsewhere.

The Table below summarizes the monitoring requirements.

**Table 8. Monitoring**

| Subject Item*                                     | Requirement (basis)   | What is the monitoring?                                | Why is this monitoring adequate?   |
|---|---|--|--|
| COMG 1<br>(EQUIs 1 & 2<br>Performance<br>Testing) | 40 CFR § 52.21 &<br>Minn. R.<br>7007.3000;<br>Minn. R.<br>7017.2030, subp.<br>4 | Performance test<br>for NO <sub>x</sub> and<br>Opacity | Performance testing operating at worst case operating conditions demonstrate that the unit is within the limit at COMG 6.<br><br>Testing frequencies for emission factors (e.g., lb/mmBtu, lb/hr) used in calculating potential to emit are determined on a case-by-case basis. Testing frequencies are typically set at 12, 36, or 60-month increments. Past test results, applicable rules, potential emissions, location of source, and past compliance history play a factor in setting the testing frequency for emission factors. This permit requires opacity and lb/MMBtu NO <sub>x</sub> testing every 60 months. |
| COMG 2<br>(EQUIs 3 & 4<br>Performance<br>Testing) | 40 CFR § 52.21 &<br>Minn. R.<br>7007.3000;<br>Minn. R.<br>7017.2030, subp.<br>4 | Performance test<br>for NO <sub>x</sub> and<br>Opacity | Performance testing operating at worst case operating conditions demonstrate that the unit is within the limit at COMG 6.<br><br>To ensure continual compliance, records of hours of operation shall be generated; when over 100 hours, an Initial Performance Test will be required.  |
| COMG 3<br>(EQUIs 5 & 6<br>Performance<br>Testing) | 40 CFR § 52.21 &<br>Minn. R.<br>7007.3000;<br>Minn. R.<br>7017.2030, subp.<br>4 | Performance test<br>for NO <sub>x</sub>                | Performance testing operating at worst case operating conditions demonstrate that the unit is within the limit at COMG 6.<br><br>To ensure compliance, testing will be required within 90 days of either engine resuming operation.  |

| Subject Item*                                      | Requirement (basis)   | What is the monitoring?                                   | Why is this monitoring adequate?   |
|--|---|---|--|
| COMG 4<br>(EQUIs 7, 8, 9 & 10 Performance Testing) | 40 CFR § 52.21 & Minn. R. 7007.3000; Minn. R. 7017.2030, subp. 4  | Performance test for NO <sub>x</sub> and Opacity          | Performance testing operating at worst case operating conditions demonstrate that the unit is within the limit at COMG 6.<br><br>Testing frequencies for emission factors (e.g., lb/MMBtu, lb/hr) used in calculating potential to emit are determined on a case-by-case basis. Testing frequencies are typically set at 12, 36, or 60-month increments. Past test results, applicable rules, potential emissions, location of source, and past compliance history play a factor in setting the testing frequency for emission factors. This permit requires opacity and lb/MMBtu NO <sub>x</sub> testing every 60 months. |
| COMG 5<br>(Internal Combustion Engines)            | Fuel usage: 67,000 gal/month on a 12-month rolling average (Limit to avoid NSR)   | Daily and monthly recordkeeping of combusted fuel         | To ensure continual compliance, records of fuel combusted shall be generated on each day of operation. The Permittee may do this by keeping daily written usage logs or flow meters to determine the amount of fuel combusted.<br><br>On a monthly basis, the monthly usage is determined as a 12-month rolling average.   |
|  | NO <sub>x</sub> ≤4.0lbs/MMBtu for engines >600Hp (Limit to avoid NSR)   | Performance test for NO <sub>x</sub>                      | Performance testing demonstrates the engine is operating within the limit. All test results done to date today show that NO <sub>x</sub> emission rates were less than the limit. Therefore, no new operating limit is applicable pursuant to Minn. R. 7017.2025, subp. 3 and the performance test frequency plan should not be changed. However, if this limit changes in the future, equation three of COMG 6 will have to be adjusted accordingly.  |
|  | Fuel limited to distillate fuel oil (Minn. R. 7005.0100, subp. 35a)   | Fuel vendor certification and recordkeeping               | Recordkeeping of fuel certification is adequate to demonstrate compliance with the requirement.  |
|  | Opacity ≤ 20 percent opacity (Minn. R. 7011.2300, subp. 1)  | None  | All units use distillate fuel oil with maximum sulfur content of 0.0015%; therefore, the likelihood of violating this limit is low for most engines.   |
|  | Sulfur Dioxide ≤ 0.0015 pounds per million Btu heat input (Minn. R. 7005.0100, subp. 35a, Minn. R. 7011.2300, subp. 2(B)) | Monthly recordkeeping of the type and amount of fuel used | These requirements apply to each engine in COMG 5, individually. The units use distillate fuel only; therefore, the likelihood of violating either of the limits is very small. The Permittee can demonstrate that the unit will continue to operate such that emissions are well below the emission limits by only burning distillate fuel. Design based PTE is 0.0015 lb/MMBtu of SO <sub>2</sub> compared to the rule limit.  |

| Subject Item*   | Requirement (basis)   | What is the monitoring?  | Why is this monitoring adequate?   |
|---|---|--|--|
|   | Sulfur Content of Fuel $\leq 0.0015$ percent by weight for distillate fuel oil (Minn. R. 7005.0100, subp. 35a)  | Testing or receipt of supplier certification for the sulfur content of each shipment, and recordkeeping  | Testing or supplier certification will ensure no distillate fuel oil shipment will violate the limit.  |
| COMG 6 (NO <sub>x</sub> Limit)                                      | NO <sub>x</sub> < 225 tons/year (Limit to avoid NSR)  | Recordkeeping: monthly 12-month rolling average emissions calculations   | The Permittee is required to calculate the 12-month rolling sum emissions of NO <sub>x</sub> from all units in COMG 6.   |
| COMG 7 (Emergency Internal Engines)                                 | Operating and work practice standards (NESHAP ZZZZ)   | Non-resettable hour meter, minimizing startup times, oil and filter changes, inspections of air cleaners, hoses and belts, maintenance plan, and recordkeeping.  | Monitoring required by 40 CFR pt. 63, subp. ZZZZ is adequate to demonstrate compliance with the requirements of the standard because this standard was promulgated after November 15, 1990, and post-November 15, 1990, NSPS and NESHAPs contain adequate monitoring requirements. |
| COMG 8 (Emergency Compression Ignition Internal Combustion Engines) | <p>Operating and work practice standards (NSPS IIII)</p> <p>CO <math>\leq 5.0</math>gr/kw-hr<br/>PM <math>\leq 0.30</math>gr/kw-hr<br/>NMHC + NO<sub>x</sub> <math>\leq 4.00</math> gr/ kw-hr (NSPS IIII)</p> <p>of Opacity <math>\leq 15</math> percent opacity during the lugging mode (NSPS IIII)</p> <p>Opacity <math>\leq 20</math> percent opacity during the acceleration mode (NSPS IIII)</p> | <p>Purchase certified engine and:</p> <p>1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;</p> <p>2) Change only those emission-related settings that are permitted by the manufacturer; and</p> <p>3) Meet the</p> | Monitoring required by the NSPS is adequate to demonstrate compliance with the requirements because this standard was promulgated after November 15, 1990, and post-November 15, 1990, NSPS and NESHAPs contain adequate monitoring requirements.                                  |

| Subject Item* | Requirement (basis)  | What is the monitoring?                                       | Why is this monitoring adequate? |
|---------------|--|---|----------------------------------|
|               | Opacity <= 50 percent opacity during the peaks (NSPS IIII)   | requirements of 40 CFR 1039, 1042, and/or 1068 as they apply. |                                  |
|               | Opacity <= 20 percent opacity (Minn. R. 7011.2300, subp. 1)  |   |                                  |
|               | Hours of operation <=50hr/year nonemergency <=100hr/year maintenance and testing (NSPS IIII)                               | Non-resettable hour meter, and recordkeeping.                 |                                  |
|               | Sulfur Content of Fuel <= 15.0 parts per million (NSPS IIII)   | Fuel Supplier Certification for each shipment of diesel fuel. |                                  |
|               | Fuel limited to distillate fuel oil (Minn. R. 7005.0100, subp. 35a)  |   |                                  |
|               | Sulfur Dioxide <= 0.0015 pounds per million Btu heat input (Minn. R. 7005.0100, subp. 35a, Minn. R. 7011.2300, subp. 2(B)) |   |                                  |

| Subject Item*       | Requirement (basis)   | What is the monitoring?  | Why is this monitoring adequate?  |
|---------------------|---|--|---|
| EQUI 26<br>(Boiler) | Fuel usage:<br>28,838 gal/month on a 12-month rolling average<br><br>Fuel sulfur content $\leq 0.0015$ percent by weight<br>(Minn. R. 7005.0100, subp. 35a)<br><br>$NO_x \leq 0.144$ lbs/MMBtu<br>(Limit to avoid NSR & Minn. R. 7007.3000) | Recordkeeping: daily and monthly fuel used; fuel vendor certifications   | Records of fuel usage shall be generated on each day of operation. The Permittee may do this by keeping daily written usage logs or flowmeters. The Permittee shall calculate, and record fuel usage in 12 month rolling average.   |
|                     | Sulfur Dioxide $\leq 0.0015$ pounds per million Btu heat input<br>(Minn. R. 7005.0100, subp. 35a)   | Testing or receipt of supplier certification for the sulfur content of each shipment, and recordkeeping                              | Testing or supplier certification will ensure no distillate fuel oil shipment will violate the limit.   |
|                     | Operating and work practice standards (NESHAP JJJJJ)  | Boiler tune-ups every 5 years; recordkeeping, reporting  | Monitoring required by 40 CFR pt. 63, subp. JJJJJ is adequate to demonstrate compliance with the requirements of the standard because this standard was promulgated after November 15, 1990, and post-November 15, 1990, NSPS and NESHAPs contain adequate monitoring requirements. |
| EQUI 85             | Hours of operation<br>$\leq 100$ hr/year for maintenance and testing<br>$\leq 50$ hr/year non-emergency<br>(NSPS JJJJ)<br><br>$NO_x \leq 10$ g/HP-hr<br>$CO \leq 387$ g/HP-hr<br>(NSPS JJJJ)  | Purchase of a certified engine, operation according to the manufacturer's emissions-related instructions, and records of maintenance | Monitoring required by the NSPS is adequate to demonstrate compliance with the requirements because this standard was promulgated after November 15, 1990, and post-November 15, 1990, NSPS and NESHAPs contain adequate monitoring requirements.                                   |
|                     | Opacity $\leq 20$ percent opacity (Minn. R. 7011.2300, subp. 1)   | None   | All units use distillate fuel oil with maximum sulfur content of 0.0015%; therefore, the likelihood of violating this limit is low for most engines.  |

| Subject Item*              | Requirement (basis)   | What is the monitoring?                                   | Why is this monitoring adequate?  |
|----------------------------|---|---|---|
|                            | Sulfur Dioxide <= 0.0015 pounds per million Btu heat input<br>(Minn. R. 7005.0100, subp. 35a, Minn. R. 7011.2300, subp. 2(B)) | Monthly recordkeeping of the type and amount of fuel used | These requirements apply to each engine in COMG 5, individually. The units use distillate fuel only; therefore, the likelihood of violating either of the limits is very small. The Permittee can demonstrate that the unit will continue to operate such that emissions are well below the emission limits by only burning distillate fuel. Design based PTE is 0.0015 lb/MMBtu of SO2 compared to the rule limit. |
| EQUI 87<br>(Gasoline Tank) | Operating and work practice standards<br>(NESHAP CCCCC)   | Recordkeeping   | Monitoring and recordkeeping required by 40 CFR pt. 63, subp. CCCCC is adequate to demonstrate compliance with the requirements of the standard because this standard was promulgated after November 15, 1990, and post-November 15, 1990, NSPS and NESHAPs contain adequate monitoring requirements.   |

\*Location of the requirement in the permit (e.g., EQUI 1, STRU 2, etc.).

### 3.3 Insignificant activities

Xcel Energy - Prairie Island Nuclear Plant has several operations which are classified as insignificant activities under the MPCA's permitting rules. These are listed in Appendix A to the permit.

The permit is required to include periodic monitoring for all emissions units, including insignificant activities, per EPA guidance. The insignificant activities at this Facility are only subject to general applicable requirements. Using the criteria outlined earlier in this TSD, the following table documents the justification why no additional periodic monitoring is necessary for the current insignificant activities. See Attachment 1 of this TSD for PTE information for the insignificant activities.

**Table 9. Insignificant activities**

| Insignificant activity   | General applicable emission limit   | Discussion   |
|--|---|--|
| All finishing operations at a stationary source that emit only particulate matter that meet the requirements of Minn. R. 7008.4110 (10,000 lbs of particulate; installation, O & M of control equipment) | PM, variable depending on airflow<br>Opacity <= 20%<br>(Minn. R. 7011.0715) | Blasting Cabinet. For these operations, it is highly unlikely that they could violate the applicable requirement. The potential to emit of these operations is 1,352 lb/yr compared to the rule allowable of 10,000 lb/yr.                                       |
| Emissions from a laboratory, as defined in Minn. R. 7007.1300, subp. 3(D)  | PM, variable depending on airflow<br>Opacity <= 20%<br>(Minn. R. 7011.0715) | These are very small, intermittent, bench-top operations that typically do not even have any emissions. It is highly unlikely that they could violate the applicable requirement.  |
| Brazing, soldering, torch-cutting, or welding equipment  | PM, variable depending on airflow<br>Opacity <= 20%<br>(Minn. R. 7011.0715) | For these units, based on EPA published emissions factors, it is highly unlikely that they could violate the applicable requirement. In addition, these units are typically operated and vented inside a building, so testing for PM or opacity is not feasible. |

| Insignificant activity   | General applicable emission limit   | Discussion  |
|--|---|---|
| Individual units with potential emissions less than 2000 lb/year of certain pollutants | PM, variable depending on airflow<br>Opacity < 20% (with exceptions)<br>(Minn. R. 7011.0715 and Minn. R. 7011.0610)<br>or<br>SO <sub>2</sub> < 0.50 lb/MMBtu<br>Opacity < 20%<br>(Minn. R. 7011.2300) | The site has 5 kerosene heaters with a total capacity of 630,000 btu/hr, and average potential to emit per unit of 41 lb/year of CO, 1,160 lb/year SO <sub>2</sub> , 147 lb/year of NO <sub>x</sub> , and 88 tpy of CO <sub>2</sub> e.<br><br>There is a parts washer unit that uses ten gallons of solvent a year with total VOC emissions of 0.03 tpy.<br><br>Also the source generates VOC fugitives from pumps, valves and flanges on 25 fuel oil tanks with a combined potential to emit of 1.15 of VOC tpy.<br><br>Infrequently gluing equipment would be used on site, and would be done for purposes of routine plant upkeep.<br><br>Based on the fuels used, infrequent use, and EPA published emissions factors, it is highly unlikely that any of the units listed under this subpart could violate the applicable requirements. |
| Fugitive dust emissions from unpaved roads and parking lots                            | Requirement to take reasonable measures to prevent PM from becoming airborne (Minn. R. 7011.0150)   | Nearly all surfaces are currently paved. The permit contains a general requirement that this standard must be met.  |

### 3.4 Permit organization

This permit meets the MPCA Tempo Guidance for ordering and grouping of requirements as well as the use of permit appendices.

### 3.5 Comments received

*Will be updated when the permit goes to public notice.*

Public Notice Period: [start date] – [end date]

EPA Review Period: [start date] – [end date]

## 4. Permit fee assessment

This permit action is the reissuance of an individual Part 70; therefore, no application fees apply under Minn. R. 7002.0016, subp. 1. Minor amendment application fees were paid at time of application, and no additional fees were assessed.

## 5. Conclusion

Based on the information provided by Xcel Energy - Prairie Island Nuclear Plant the MPCA has reasonable assurance that the proposed operation of the emission facility, as described in the Air Emission Permit No. 04900030-101 and this TSD, will not cause or contribute to a violation of applicable federal regulations and Minnesota Rules.

Staff members on permit team: Austin Coy (permit engineer)  
 Andrea Behrendt (peer reviewer)  
 Kayla Park (enforcement)  
 Marc Severin (stack testing)  
 Joey Handtmann (data coordinator)

Beckie Olson (permit writing assistant)  
Laurie O'Brien (administrative support)

Tempo Activities: Administrative Amendment (IND20250001), Minor Amendment (IND20140002), Minor Amendment (IND20160001), Part 70 Reissuance (IND20180001)

- Attachments:
1. PTE summary and emissions increase calculation spreadsheets
  2. Subject item inventory and facility requirements
  3. Gasoline Tank SDS

**Attachment 1 – PTE Summary Calculation Spreadsheets**



| Year: | EQUI 5                |                             |                       |                      | EQUI 6                                      |          |                       |                             | EQUI 7                |                      |   |          | EQUI 8                |                             |                       |                      | EQUI 9                                      |          |                       |                             |                       |                      |   |          |                       |                             |                       |   |                    |          |                       |                             |   |                      |                    |       |                       |   |                       |                      |   |   |
|-------|-----------------------|-----------------------------|-----------------------|----------------------|---|----------|-----------------------|-----------------------------|-----------------------|----------------------|---|----------|-----------------------|-----------------------------|-----------------------|----------------------|---|----------|-----------------------|-----------------------------|-----------------------|----------------------|---|----------|-----------------------|-----------------------------|-----------------------|---|--------------------|----------|-----------------------|-----------------------------|---|----------------------|--------------------|-------|-----------------------|---|-----------------------|----------------------|---|---|
|       | EU007                 |                             |                       |                      | EU008                                       |          |                       |                             | EU009                 |                      |   |          | EU010                 |                             |                       |                      | EU011                                       |          |                       |                             | EU012                 |                      |   |          |                       |                             |                       |   |                    |          |                       |                             |   |                      |                    |       |                       |   |                       |                      |   |   |
| 3d)   | 3e) Potential         |                             |                       | 3f)                  | 3c)   |          |                       | 3d)                         | 3e) Potential         |                      |   | 3f)      | 3c)                   |                             |                       | 3d)                  | 3e) Potential                               |          |                       | 3f)                         | 3c)                   |                      |   | 3d)      | 3e) Potential         |                             |                       | 3f)   | 3c)                |          |                       | 3d)                         | 3e) Potential                               |                      |                    | 3f)   | 3c)                   |   |                       | 3d)                  |   |   |
| CAS # | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited | Actual tons per year | Pollutant Name                              | CAS #    | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited | Actual tons per year | Pollutant Name                              | CAS #    | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited | Actual tons per year | Pollutant Name                              | CAS #    | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited | Actual tons per year | Pollutant Name                              | CAS #    | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited | Actual tons per year                        | Pollutant Name     | CAS #    | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited                       | Actual tons per year | Pollutant Name     | CAS # | Pounds (lbs) per hour | tons per year un-restricted                 | tons per year limited | Actual tons per year |   |   |
|       | 7.92                  | 1.98                        | -                     | -                    | Particulate Matter                          |          | 7.92                  | 1.98                        | -                     | -                    | Particulate Matter                          |          | 7.16                  | 1.79                        | -                     | -                    | Particulate Matter                          |          | 7.16                  | 1.79                        | -                     | -                    | Particulate Matter                          |          | 7.16                  | 1.79                        | -                     | -   | Particulate Matter |          | 7.16                  | 1.79                        | -   | -                    | Particulate Matter |       | 7.16                  | 1.79  | -                     | -                    |   |   |
|       | 7.92                  | 1.98                        | -                     | -                    | PM < 10 micron                              |          | 7.92                  | 1.98                        | -                     | -                    | PM < 10 micron                              |          | 7.16                  | 1.79                        | -                     | -                    | PM < 10 micron                              |          | 7.16                  | 1.79                        | -                     | -                    | PM < 10 micron                              |          | 7.16                  | 1.79                        | -                     | -   | PM < 10 micron     |          | 7.16                  | 1.79                        | -   | -                    | PM < 10 micron     |       | 7.16                  | 1.79  | -                     | -                    |   |   |
|       | 7.92                  | 1.98                        | -                     | -                    | PM < 2.5 micron                             |          | 7.92                  | 1.98                        | -                     | -                    | PM < 2.5 micron                             |          | 7.16                  | 1.79                        | -                     | -                    | PM < 2.5 micron                             |          | 7.16                  | 1.79                        | -                     | -                    | PM < 2.5 micron                             |          | 7.16                  | 1.79                        | -                     | -   | PM < 2.5 micron    |          | 7.16                  | 1.79                        | -   | -                    | PM < 2.5 micron    |       | 7.16                  | 1.79  | -                     | -                    |   |   |
|       | 102.16                | 25.54                       | -                     | -                    | Nitrogen Oxides                             | 102.16   | 25.54                 | -                           | -                     | -                    | Nitrogen Oxides                             | 9.52     | 2.38                  | -                           | -                     | -                    | Nitrogen Oxides                             | 92.40    | 23.10                 | -                           | -                     | -                    | Nitrogen Oxides                             | 92.40    | 23.10                 | -                           | -                     | Nitrogen Oxides                             | 92.40              | 23.10    | -                     | -                           | Nitrogen Oxides                             | 92.40                | 23.10              | -     | -                     | Nitrogen Oxides                             | 92.40                 | 23.10                | - | - |
|       | 24.26                 | 6.07                        | -                     | -                    | Carbon Monoxide                             | 24.26    | 6.07                  | -                           | -                     | -                    | Carbon Monoxide                             | 2.26     | 0.57                  | -                           | -                     | -                    | Carbon Monoxide                             | 21.95    | 5.49                  | -                           | -                     | -                    | Carbon Monoxide                             | 21.95    | 5.49                  | -                           | -                     | Carbon Monoxide                             | 21.95              | 5.49     | -                     | -                           | Carbon Monoxide                             | 21.95                | 5.49               | -     | -                     | Carbon Monoxide                             | 21.95                 | 5.49                 | - | - |
|       | 0.04                  | 0.01                        | -                     | -                    | Sulfur Dioxide                              | 0.04     | 0.01                  | -                           | -                     | -                    | Sulfur Dioxide                              | 3.57E-03 | 8.93E-04              | -                           | -                     | -                    | Sulfur Dioxide                              | 0.03     | 0.01                  | -                           | -                     | -                    | Sulfur Dioxide                              | 0.03     | 0.01                  | -                           | -                     | Sulfur Dioxide                              | 0.03               | 0.01     | -                     | -                           | Sulfur Dioxide                              | 0.03                 | 0.01               | -     | -                     | Sulfur Dioxide                              | 0.03                  | 0.01                 | - | - |
|       | 9.19                  | 2.30                        | -                     | -                    | Volatile Organic Compounds                  | 9.19     | 2.30                  | -                           | -                     | -                    | Volatile Organic Compounds                  | 0.86     | 0.21                  | -                           | -                     | -                    | Volatile Organic Compounds                  | 8.32     | 2.08                  | -                           | -                     | -                    | Volatile Organic Compounds                  | 8.32     | 2.08                  | -                           | -                     | Volatile Organic Compounds                  | 8.32               | 2.08     | -                     | -                           | Volatile Organic Compounds                  | 8.32                 | 2.08               | -     | -                     | Volatile Organic Compounds                  | 8.32                  | 2.08                 | - | - |
|       | 0.10                  | 0.02                        | -                     | -                    | HAPs - Total                                | 0.10     | 0.02                  | -                           | -                     | -                    | HAPs - Total                                | 0.01     | 2.30E-03              | -                           | -                     | -                    | HAPs - Total                                | 0.09     | 0.02                  | -                           | -                     | -                    | HAPs - Total                                | 0.09     | 0.02                  | -                           | -                     | HAPs - Total                                | 0.09               | 0.02     | -                     | -                           | HAPs - Total                                | 0.09                 | 0.02               | -     | -                     | HAPs - Total                                | 0.09                  | 0.02                 | - | - |
|       | 4188.56               | 1047.14                     | -                     | -                    | Carbon Dioxide                              | 4188.56  | 1047.14               | -                           | -                     | -                    | Carbon Dioxide                              | 390.32   | 97.58                 | -                           | -                     | -                    | Carbon Dioxide                              | 3788.40  | 947.10                | -                           | -                     | -                    | Carbon Dioxide                              | 3788.40  | 947.10                | -                           | -                     | Carbon Dioxide                              | 3788.40            | 947.10   | -                     | -                           | Carbon Dioxide                              | 3788.40              | 947.10             | -     | -                     | Carbon Dioxide                              | 3788.40               | 947.10               | - | - |
|       | 0.17                  | 0.04                        | -                     | -                    | Methane                                     | 0.17     | 0.04                  | -                           | -                     | -                    | Methane                                     | 0.02     | 3.94E-03              | -                           | -                     | -                    | Methane                                     | 0.15     | 0.04                  | -                           | -                     | -                    | Methane                                     | 0.15     | 0.04                  | -                           | -                     | Methane                                     | 0.15               | 0.04     | -                     | -                           | Methane                                     | 0.15                 | 0.04               | -     | -                     | Methane                                     | 0.15                  | 0.04                 | - | - |
|       | 0.03                  | 0.01                        | -                     | -                    | Nitrous Oxide                               | 0.03     | 0.01                  | -                           | -                     | -                    | Nitrous Oxide                               | 3.15E-03 | 7.87E-04              | -                           | -                     | -                    | Nitrous Oxide                               | 0.03     | 0.01                  | -                           | -                     | -                    | Nitrous Oxide                               | 0.03     | 0.01                  | -                           | -                     | Nitrous Oxide                               | 0.03               | 0.01     | -                     | -                           | Nitrous Oxide                               | 0.03                 | 0.01               | -     | -                     | Nitrous Oxide                               | 0.03                  | 0.01                 | - | - |
|       | 4202.85               | 1050.71                     | -                     | -                    | Carbon Dioxide Equivalent                   | 4202.24  | 1050.56               | -                           | -                     | -                    | Carbon Dioxide Equivalent                   | 391.65   | 97.91                 | -                           | -                     | -                    | Carbon Dioxide Equivalent                   | 3800.78  | 950.19                | -                           | -                     | -                    | Carbon Dioxide Equivalent                   | 3800.78  | 950.19                | -                           | -                     | Carbon Dioxide Equivalent                   | 3800.78            | 950.19   | -                     | -                           | Carbon Dioxide Equivalent                   | 3800.78              | 950.19             | -     | -                     | Carbon Dioxide Equivalent                   | 3800.78               | 950.19               | - | - |
|       | -                     | -                           | -                     | -                    | Lead Compounds                              | -        | -                     | -                           | -                     | -                    | Lead Compounds                              | -        | -                     | -                           | -                     | -                    | Lead Compounds                              | -        | -                     | -                           | -                     | -                    | Lead Compounds                              | -        | -                     | -                           | -                     | Lead Compounds                              | -                  | -        | -                     | -                           | Lead Compounds                              | -                    | -                  | -     | -                     | Lead Compounds                              | -                     | -                    | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | 1,1,1-Trichloroethane                       | -        | -                     | -                           | -                     | -                    | 1,1,1-Trichloroethane                       | -        | -                     | -                           | -                     | -                    | 1,1,1-Trichloroethane                       | -        | -                     | -                           | -                     | -                    | 1,1,1-Trichloroethane                       | -        | -                     | -                           | -                     | 1,1,1-Trichloroethane                       | -                  | -        | -                     | -                           | 1,1,1-Trichloroethane                       | -                    | -                  | -     | -                     | 1,1,1-Trichloroethane                       | -                     | -                    | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | 1,1,2,2-Tetrachloroethane                   | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1,2,2-Tetrachloroethane                   | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1,2,2-Tetrachloroethane                   | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1,2,2-Tetrachloroethane                   | 0.00     | 0.00                  | -                           | -                     | 1,1,2,2-Tetrachloroethane                   | 0.00               | 0.00     | -                     | -                           | 1,1,2,2-Tetrachloroethane                   | 0.00                 | 0.00               | -     | -                     | 1,1,2,2-Tetrachloroethane                   | 0.00                  | 0.00                 | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | 1,1,2-Trichloroethane                       | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1,2-Trichloroethane                       | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1,2-Trichloroethane                       | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1,2-Trichloroethane                       | 0.00     | 0.00                  | -                           | -                     | 1,1,2-Trichloroethane                       | 0.00               | 0.00     | -                     | -                           | 1,1,2-Trichloroethane                       | 0.00                 | 0.00               | -     | -                     | 1,1,2-Trichloroethane                       | 0.00                  | 0.00                 | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | 1,1-Dichloroethane                          | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1-Dichloroethane                          | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1-Dichloroethane                          | 0.00     | 0.00                  | -                           | -                     | -                    | 1,1-Dichloroethane                          | 0.00     | 0.00                  | -                           | -                     | 1,1-Dichloroethane                          | 0.00               | 0.00     | -                     | -                           | 1,1-Dichloroethane                          | 0.00                 | 0.00               | -     | -                     | 1,1-Dichloroethane                          | 0.00                  | 0.00                 | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | 1,2-Dibromoethane (Ethylene dibromide), EDB | 0.00     | 0.00                  | -                           | -                     | -                    | 1,2-Dibromoethane (Ethylene dibromide), EDB | 0.00     | 0.00                  | -                           | -                     | -                    | 1,2-Dibromoethane (Ethylene dibromide), EDB | 0.00     | 0.00                  | -                           | -                     | -                    | 1,2-Dibromoethane (Ethylene dibromide), EDB | 0.00     | 0.00                  | -                           | -                     | 1,2-Dibromoethane (Ethylene dibromide), EDB | 0.00               | 0.00     | -                     | -                           | 1,2-Dibromoethane (Ethylene dibromide), EDB | 0.00                 | 0.00               | -     | -                     | 1,2-Dibromoethane (Ethylene dibromide), EDB | 0.00                  | 0.00                 | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | 1,2-Dichloropropane                         | 0.00     | 0.00                  | -                           | -                     | -                    | 1,2-Dichloropropane                         | 0.00     | 0.00                  | -                           | -                     | -                    | 1,2-Dichloropropane                         | 0.00     | 0.00                  | -                           | -                     | -                    | 1,2-Dichloropropane                         | 0.00     | 0.00                  | -                           | -                     | 1,2-Dichloropropane                         | 0.00               | 0.00     | -                     | -                           | 1,2-Dichloropropane                         | 0.00                 | 0.00               | -     | -                     | 1,2-Dichloropropane                         | 0.00                  | 0.00                 | - | - |
|       | 9.99E-04              | 2.50E-04                    | -                     | -                    | 1,3-Butadiene                               | 9.99E-04 | 2.50E-04              | -                           | -                     | -                    | 1,3-Butadiene                               | 9.31E-05 | 2.33E-05              | -                           | -                     | -                    | 1,3-Butadiene                               | 9.03E-04 | 2.26E-04              | -                           | -                     | -                    | 1,3-Butadiene                               | 9.03E-04 | 2.26E-04              | -                           | -                     | 1,3-Butadiene                               | 9.03E-04           | 2.26E-04 | -                     | -                           | 1,3-Butadiene                               | 9.03E-04             | 2.26E-04           | -     | -                     | 1,3-Butadiene                               | 9.03E-04              | 2.26E-04             | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | 1,3-Dichloropropane                         | 0.00     | 0.00                  | -                           | -                     | -                    | 1,3-Dichloropropane                         | 0.00     | 0.00                  | -                           | -                     | -                    | 1,3-Dichloropropane                         | 0.00     | 0.00                  | -                           | -                     | -                    | 1,3-Dichloropropane                         | 0.00     | 0.00                  | -                           | -                     | 1,3-Dichloropropane                         | 0.00               | 0.00     | -                     | -                           | 1,3-Dichloropropane                         | 0.00                 | 0.00               | -     | -                     | 1,3-Dichloropropane                         | 0.00                  | 0.00                 | - | - |
|       | 0.02                  | 4.90E-03                    | -                     | -                    | Acetaldehyde                                | 0.02     | 4.90E-03              | -                           | -                     | -                    | Acetaldehyde                                | 1.83E-03 | 4.56E-04              | -                           | -                     | -                    | Acetaldehyde                                | 0.02     | 4.43E-03              | -                           | -                     | -                    | Acetaldehyde                                | 0.02     | 4.43E-03              | -                           | -                     | Acetaldehyde                                | 0.02               | 4.43E-03 | -                     | -                           | Acetaldehyde                                | 0.02                 | 4.43E-03           | -     | -                     | Acetaldehyde                                | 0.02                  | 4.43E-03             | - | - |
|       | 2.36E-03              | 5.91E-04                    | -                     | -                    | Acrolein                                    | 2.36E-03 | 5.91E-04              | -                           | -                     | -                    | Acrolein                                    | 2.20E-04 | 5.50E-05              | -                           | -                     | -                    | Acrolein                                    | 2.14E-03 | 5.34E-04              | -                           | -                     | -                    | Acrolein                                    | 2.14E-03 | 5.34E-04              | -                           | -                     | Acrolein                                    | 2.14E-03           | 5.34E-04 | -                     | -                           | Acrolein                                    | 2.14E-03             | 5.34E-04           | -     | -                     | Acrolein                                    | 2.14E-03              | 5.34E-04             | - | - |
|       | 0.02                  | 0.01                        | -                     | -                    | Arsenic compounds                           | -        | -                     | -                           | -                     | -                    | Arsenic compounds                           | -        | -                     | -                           | -                     | -                    | Arsenic compounds                           | -        | -                     | -                           | -                     | -                    | Arsenic compounds                           | -        | -                     | -                           | -                     | Arsenic compounds                           | -                  | -        | -                     | -                           | Arsenic compounds                           | -                    | -                  | -     | -                     | Arsenic compounds                           | -                     | -                    | - | - |
|       | 0.02                  | 0.01                        | -                     | -                    | Benzene                                     | 0.02     | 0.01                  | -                           | -                     | -                    | Benzene                                     | 2.22E-03 | 5.55E-04              | -                           | -                     | -                    | Benzene                                     | 0.02     | 0.01                  | -                           | -                     | -                    | Benzene                                     | 0.02     | 0.01                  | -                           | -                     | Benzene                                     | 0.02               | 0.01     | -                     | -                           | Benzene                                     | 0.02                 | 0.01               | -     | -                     | Benzene                                     | 0.02                  | 0.01                 | - | - |
|       | -                     | -                           | -                     | -                    | Beryllium Compounds                         | -        | -                     | -                           | -                     | -                    | Beryllium Compounds                         | -        | -                     | -                           | -                     | -                    | Beryllium Compounds                         | -        | -                     | -                           | -                     | -                    | Beryllium Compounds                         | -        | -                     | -                           | -                     | Beryllium Compounds                         | -                  | -        | -                     | -                           | Beryllium Compounds                         | -                    | -                  | -     | -                     | Beryllium Compounds                         | -                     | -                    | - | - |
|       | -                     | -                           | -                     | -                    | Cadmium compounds                           | -        | -                     | -                           | -                     | -                    | Cadmium compounds                           | -        | -                     | -                           | -                     | -                    | Cadmium compounds                           | -        | -                     | -                           | -                     | -                    | Cadmium compounds                           | -        | -                     | -                           | -                     | Cadmium compounds                           | -                  | -        | -                     | -                           | Cadmium compounds                           | -                    | -                  | -     | -                     | Cadmium compounds                           | -                     | -                    | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | Carbon tetrachloride                        | 0.00     | 0.00                  | -                           | -                     | -                    | Carbon tetrachloride                        | 0.00     | 0.00                  | -                           | -                     | -                    | Carbon tetrachloride                        | 0.00     | 0.00                  | -                           | -                     | -                    | Carbon tetrachloride                        | 0.00     | 0.00                  | -                           | -                     | Carbon tetrachloride                        | 0.00               | 0.00     | -                     | -                           | Carbon tetrachloride                        | 0.00                 | 0.00               | -     | -                     | Carbon tetrachloride                        | 0.00                  | 0.00                 | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | Chlorobenzene (Monochlorobenzene)           | 0.00     | 0.00                  | -                           | -                     | -                    | Chlorobenzene (Monochlorobenzene)           | 0.00     | 0.00                  | -                           | -                     | -                    | Chlorobenzene (Monochlorobenzene)           | 0.00     | 0.00                  | -                           | -                     | -                    | Chlorobenzene (Monochlorobenzene)           | 0.00     | 0.00                  | -                           | -                     | Chlorobenzene (Monochlorobenzene)           | 0.00               | 0.00     | -                     | -                           | Chlorobenzene (Monochlorobenzene)           | 0.00                 | 0.00               | -     | -                     | Chlorobenzene (Monochlorobenzene)           | 0.00                  | 0.00                 | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | Chloroform                                  | 0.00     | 0.00                  | -                           | -                     | -                    | Chloroform                                  | 0.00     | 0.00                  | -                           | -                     | -                    | Chloroform                                  | 0.00     | 0.00                  | -                           | -                     | -                    | Chloroform                                  | 0.00     | 0.00                  | -                           | -                     | Chloroform                                  | 0.00               | 0.00     | -                     | -                           | Chloroform                                  | 0.00                 | 0.00               | -     | -                     | Chloroform                                  | 0.00                  | 0.00                 | - | - |
|       | -                     | -                           | -                     | -                    | Chromium compounds                          | -        | -                     | -                           | -                     | -                    | Chromium compounds                          | -        | -                     | -                           | -                     | -                    | Chromium compounds                          | -        | -                     | -                           | -                     | -                    | Chromium compounds                          | -        | -                     | -                           | -                     | Chromium compounds                          | -                  | -        | -                     | -                           | Chromium compounds                          | -                    | -                  | -     | -                     | Chromium compounds                          | -                     | -                    | - | - |
|       | 0.00                  | 0.00                        | -                     | -                    | Dichloromethane (Methylene chloride)        | 0.00     | 0.00                  | -                           | -                     | -                    | Dichloromethane (Methylene chloride)        | 0.00     | 0.00                  | -                           | -                     | -                    | Dichloromethane (Methylene chloride)        | 0.00     | 0.00                  | -                           | -                     | -                    | Dichloromethane (Methylene chloride)        | 0.00     | 0.00                  |                             |                       |   |                    |          |                       |                             |   |                      |                    |       |                       |   |                       |                      |   |   |

| 3a) Tempo SI ID number: EQUIU 10 |                       |                      |   |       |                         |                             |                       |                      |   | 3a) Tempo SI ID number: EQUIU 18 |                       |                             |                       |                      |   |               |                       |                             |                       | 3a) Tempo SI ID number: EQUIU 85 |   |       |                       |                             |                         |                      |   |       |                       | 3a) Tempo SI ID number: EQUIU 86 |                       |                      |  |     |  |  |  |  |  |
|----------------------------------|-----------------------|----------------------|---|-------|-------------------------|-----------------------------|-----------------------|----------------------|---|----------------------------------|-----------------------|-----------------------------|-----------------------|----------------------|---|---------------|-----------------------|-----------------------------|-----------------------|----------------------------------|---|-------|-----------------------|-----------------------------|-------------------------|----------------------|---|-------|-----------------------|----------------------------------|-----------------------|----------------------|--|-----|--|--|--|--|--|
| 3b) Delta ID No.: EU013          |                       |                      |   |       | 3b) Delta ID No.: EU022 |                             |                       |                      |   | 3b) Delta ID No.: EU022          |                       |                             |                       |                      | 3b) Delta ID No.: EU022                     |               |                       |                             |                       | 3b) Delta ID No.: EU022          |   |       |                       |                             | 3b) Delta ID No.: EU022 |                      |   |       |                       | 3b) Delta ID No.: EU022          |                       |                      |  |     |  |  |  |  |  |
| 3e) Potential                    |                       | 3f)                  |   | 3c)   |                         | 3d)                         |                       | 3e) Potential        |   | 3f)                              |                       | 3c)                         |                       | 3d)                  |   | 3e) Potential |                       | 3f)                         |                       | 3c)                              |   | 3d)   |                       | 3e) Potential               |                         | 3f)                  |   | 3c)   |                       | 3d)                              |                       | 3e) Potential        |  | 3f) |  |  |  |  |  |
| tons per year un-restricted      | tons per year limited | Actual tons per year | Pollutant Name                              | CAS # | Pounds (lbs) per hour   | tons per year un-restricted | tons per year limited | Actual tons per year | Pollutant Name                              | CAS #                            | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited | Actual tons per year | Pollutant Name                              | CAS #         | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited | Actual tons per year             | Pollutant Name                              | CAS # | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited   | Actual tons per year | Pollutant Name                              | CAS # | Pounds (lbs) per hour | tons per year un-restricted      | tons per year limited | Actual tons per year |  |     |  |  |  |  |  |
| 1.79                             | See COMG 5            | -                    | Particulate Matter                          | -     | 7.16                    | 1.79                        | -                     | -                    | Particulate Matter                          | -                                | 0.81                  | 0.20                        | -                     | -                    | Particulate Matter                          | -             | 0.01                  | 2.47E-03                    | -                     | -                                | Particulate Matter                          | -     | 0.03                  | 0.01                        | -                       | -                    | Particulate Matter                          | -     | 0.03                  | 0.01                             | -                     | -                    |  |     |  |  |  |  |  |
| 1.79                             | -                     | -                    | PM < 10 micron                              | -     | 7.16                    | 1.79                        | -                     | -                    | PM < 10 micron                              | -                                | 0.81                  | 0.20                        | -                     | -                    | PM < 10 micron                              | -             | 0.01                  | 2.47E-03                    | -                     | -                                | PM < 10 micron                              | -     | 0.03                  | 0.01                        | -                       | -                    | PM < 10 micron                              | -     | 0.03                  | 0.01                             | -                     | -                    |  |     |  |  |  |  |  |
| 1.79                             | -                     | -                    | PM < 2.5 micron                             | -     | 7.16                    | 1.79                        | -                     | -                    | PM < 2.5 micron                             | -                                | 0.81                  | 0.20                        | -                     | -                    | PM < 2.5 micron                             | -             | 0.01                  | 2.47E-03                    | -                     | -                                | PM < 2.5 micron                             | -     | 0.03                  | 0.01                        | -                       | -                    | PM < 2.5 micron                             | -     | 0.03                  | 0.01                             | -                     | -                    |  |     |  |  |  |  |  |
| 23.10                            | See COMG 6            | -                    | Nitrogen Oxides                             | -     | 92.40                   | 23.10                       | -                     | -                    | Nitrogen Oxides                             | -                                | 10.48                 | 2.62                        | -                     | -                    | Nitrogen Oxides                             | -             | 1.13                  | 0.28                        | -                     | -                                | Nitrogen Oxides                             | -     | 4.48                  | 1.12                        | -                       | -                    | Nitrogen Oxides                             | -     | 4.48                  | 1.12                             | -                     | -                    |  |     |  |  |  |  |  |
| 5.49                             | -                     | -                    | Carbon Monoxide                             | -     | 21.95                   | 5.49                        | -                     | -                    | Carbon Monoxide                             | -                                | 2.49                  | 0.62                        | -                     | -                    | Carbon Monoxide                             | -             | 1.90                  | 0.47                        | -                     | -                                | Carbon Monoxide                             | -     | 0.47                  | 0.12                        | -                       | -                    | Carbon Monoxide                             | -     | 0.47                  | 0.12                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.01                             | -                     | -                    | Sulfur Dioxide                              | -     | 0.03                    | 0.01                        | -                     | -                    | Sulfur Dioxide                              | -                                | 3.93E-03              | 9.83E-04                    | -                     | -                    | Sulfur Dioxide                              | -             | 3.00E-04              | 7.50E-05                    | -                     | -                                | Sulfur Dioxide                              | -     | 4.67E-03              | 1.17E-03                    | -                       | -                    | Sulfur Dioxide                              | -     | 4.67E-03              | 1.17E-03                         | -                     | -                    |  |     |  |  |  |  |  |
| 2.08                             | -                     | -                    | Volatile Organic Compounds                  | -     | 8.32                    | 2.08                        | -                     | -                    | Volatile Organic Compounds                  | -                                | 0.94                  | 0.24                        | -                     | -                    | Volatile Organic Compounds                  | -             | 0.02                  | 3.77E-03                    | -                     | -                                | Volatile Organic Compounds                  | -     | 0.06                  | 0.02                        | -                       | -                    | Volatile Organic Compounds                  | -     | 0.06                  | 0.02                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.02                             | -                     | -                    | HAPs - Total                                | -     | 0.09                    | 0.02                        | -                     | -                    | HAPs - Total                                | -                                | 0.01                  | 2.54E-03                    | -                     | -                    | HAPs - Total                                | -             | 0.02                  | 4.14E-03                    | -                     | -                                | HAPs - Total                                | -     | 0.01                  | 3.01E-03                    | -                       | -                    | HAPs - Total                                | -     | 0.01                  | 3.01E-03                         | -                     | -                    |  |     |  |  |  |  |  |
| 947.10                           | -                     | -                    | Carbon Dioxide                              | -     | 3788.40                 | 947.10                      | -                     | -                    | Carbon Dioxide                              | -                                | 429.68                | 107.42                      | -                     | -                    | Carbon Dioxide                              | -             | 56.10                 | 14.03                       | -                     | -                                | Carbon Dioxide                              | -     | 510.04                | 127.51                      | -                       | -                    | Carbon Dioxide                              | -     | 510.04                | 127.51                           | -                     | -                    |  |     |  |  |  |  |  |
| 0.04                             | -                     | -                    | Methane                                     | -     | 0.15                    | 0.04                        | -                     | -                    | Methane                                     | -                                | 0.02                  | 4.33E-03                    | -                     | -                    | Methane                                     | -             | 1.12E-03              | 2.81E-04                    | -                     | -                                | Methane                                     | -     | 0.02                  | 0.01                        | -                       | -                    | Methane                                     | -     | 0.02                  | 0.01                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.01                             | -                     | -                    | Nitrous Oxide                               | -     | 0.03                    | 0.01                        | -                     | -                    | Nitrous Oxide                               | -                                | 3.47E-03              | 8.66E-04                    | -                     | -                    | Nitrous Oxide                               | -             | 1.12E-04              | 2.81E-05                    | -                     | -                                | Nitrous Oxide                               | -     | 4.11E-03              | 1.03E-03                    | -                       | -                    | Nitrous Oxide                               | -     | 4.11E-03              | 1.03E-03                         | -                     | -                    |  |     |  |  |  |  |  |
| 950.19                           | -                     | -                    | Carbon Dioxide Equivalent                   | -     | 3800.78                 | 950.19                      | -                     | -                    | Carbon Dioxide Equivalent                   | -                                | 431.15                | 107.79                      | -                     | -                    | Carbon Dioxide Equivalent                   | -             | 56.16                 | 14.04                       | -                     | -                                | Carbon Dioxide Equivalent                   | -     | 511.78                | 127.95                      | -                       | -                    | Carbon Dioxide Equivalent                   | -     | 511.78                | 127.95                           | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Lead Compounds                              | -     | -                       | -                           | -                     | -                    | Lead Compounds                              | -                                | -                     | -                           | -                     | -                    | Lead Compounds                              | -             | -                     | -                           | -                     | -                                | Lead Compounds                              | -     | -                     | -                           | -                       | -                    | Lead Compounds                              | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | 1,1,1-Trichloroethane                       | -     | -                       | -                           | -                     | -                    | 1,1,1-Trichloroethane                       | -                                | -                     | -                           | -                     | -                    | 1,1,1-Trichloroethane                       | -             | -                     | -                           | -                     | -                                | 1,1,1-Trichloroethane                       | -     | -                     | -                           | -                       | -                    | 1,1,1-Trichloroethane                       | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | 1,1,2,2-Tetrachloroethane                   | -     | 0.00                    | 0.00                        | -                     | -                    | 1,1,2,2-Tetrachloroethane                   | -                                | 0.00                  | 0.00                        | -                     | -                    | 1,1,2,2-Tetrachloroethane                   | -             | 1.29E-05              | 3.23E-06                    | -                     | -                                | 1,1,2,2-Tetrachloroethane                   | -     | 0.00                  | 0.00                        | -                       | -                    | 1,1,2,2-Tetrachloroethane                   | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | 1,1,2-Trichloroethane                       | -     | 0.00                    | 0.00                        | -                     | -                    | 1,1,2-Trichloroethane                       | -                                | 0.00                  | 0.00                        | -                     | -                    | 1,1,2-Trichloroethane                       | -             | 1.29E-05              | 3.23E-06                    | -                     | -                                | 1,1,2-Trichloroethane                       | -     | 0.00                  | 0.00                        | -                       | -                    | 1,1,2-Trichloroethane                       | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | 1,1-Dichloroethane                          | -     | 0.00                    | 0.00                        | -                     | -                    | 1,1-Dichloroethane                          | -                                | 0.00                  | 0.00                        | -                     | -                    | 1,1-Dichloroethane                          | -             | 5.76E-06              | 1.44E-06                    | -                     | -                                | 1,1-Dichloroethane                          | -     | 0.00                  | 0.00                        | -                       | -                    | 1,1-Dichloroethane                          | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | 1,2-Dibromoethane (Ethylene dibromide); EDB | -     | 0.00                    | 0.00                        | -                     | -                    | 1,2-Dibromoethane (Ethylene dibromide); EDB | -                                | 0.00                  | 0.00                        | -                     | -                    | 1,2-Dibromoethane (Ethylene dibromide); EDB | -             | 1.09E-05              | 2.72E-06                    | -                     | -                                | 1,2-Dibromoethane (Ethylene dibromide); EDB | -     | 0.00                  | 0.00                        | -                       | -                    | 1,2-Dibromoethane (Ethylene dibromide); EDB | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | 1,2-Dichloropropane                         | -     | 0.00                    | 0.00                        | -                     | -                    | 1,2-Dichloropropane                         | -                                | 0.00                  | 0.00                        | -                     | -                    | 1,2-Dichloropropane                         | -             | 6.63E-06              | 1.66E-06                    | -                     | -                                | 1,2-Dichloropropane                         | -     | 0.00                  | 0.00                        | -                       | -                    | 1,2-Dichloropropane                         | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 2.26E-04                         | -                     | -                    | 1,3-Butadiene                               | -     | 9.03E-04                | 2.26E-04                    | -                     | -                    | 1,3-Butadiene                               | -                                | 1.02E-04              | 2.56E-05                    | -                     | -                    | 1,3-Butadiene                               | -             | 3.38E-04              | 8.45E-05                    | -                     | -                                | 1,3-Butadiene                               | -     | 1.22E-04              | 3.04E-05                    | -                       | -                    | 1,3-Butadiene                               | -     | 1.22E-04              | 3.04E-05                         | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | 1,3-Dichloropropene                         | -     | 0.00                    | 0.00                        | -                     | -                    | 1,3-Dichloropropene                         | -                                | 0.00                  | 0.00                        | -                     | -                    | 1,3-Dichloropropene                         | -             | 6.63E-06              | 1.66E-06                    | -                     | -                                | 1,3-Dichloropropene                         | -     | 0.00                  | 0.00                        | -                       | -                    | 1,3-Dichloropropene                         | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 4.43E-03                         | -                     | -                    | Acetaldehyde                                | -     | 0.02                    | 4.43E-03                    | -                     | -                    | Acetaldehyde                                | -                                | 2.01E-03              | 5.02E-04                    | -                     | -                    | Acetaldehyde                                | -             | 1.42E-03              | 3.56E-04                    | -                     | -                                | Acetaldehyde                                | -     | 2.39E-03              | 5.96E-04                    | -                       | -                    | Acetaldehyde                                | -     | 2.39E-03              | 5.96E-04                         | -                     | -                    |  |     |  |  |  |  |  |
| 5.34E-04                         | -                     | -                    | Acrolein                                    | -     | 2.14E-03                | 5.34E-04                    | -                     | -                    | Acrolein                                    | -                                | 2.42E-04              | 6.06E-05                    | -                     | -                    | Acrolein                                    | -             | 1.34E-03              | 3.35E-04                    | -                     | -                                | Acrolein                                    | -     | 2.88E-04              | 7.19E-05                    | -                       | -                    | Acrolein                                    | -     | 2.88E-04              | 7.19E-05                         | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Arsenic compounds                           | -     | -                       | -                           | -                     | -                    | Arsenic compounds                           | -                                | -                     | -                           | -                     | -                    | Arsenic compounds                           | -             | -                     | -                           | -                     | -                                | Arsenic compounds                           | -     | -                     | -                           | -                       | -                    | Arsenic compounds                           | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| 0.01                             | -                     | -                    | Benzene                                     | -     | 0.02                    | 0.01                        | -                     | -                    | Benzene                                     | -                                | 2.44E-03              | 6.11E-04                    | -                     | -                    | Benzene                                     | -             | 8.06E-04              | 2.01E-04                    | -                     | -                                | Benzene                                     | -     | 2.90E-03              | 7.25E-04                    | -                       | -                    | Benzene                                     | -     | 2.90E-03              | 7.25E-04                         | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Beryllium Compounds                         | -     | -                       | -                           | -                     | -                    | Beryllium Compounds                         | -                                | -                     | -                           | -                     | -                    | Beryllium Compounds                         | -             | -                     | -                           | -                     | -                                | Beryllium Compounds                         | -     | -                     | -                           | -                       | -                    | Beryllium Compounds                         | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Cadmium compounds                           | -     | -                       | -                           | -                     | -                    | Cadmium compounds                           | -                                | -                     | -                           | -                     | -                    | Cadmium compounds                           | -             | -                     | -                           | -                     | -                                | Cadmium compounds                           | -     | -                     | -                           | -                       | -                    | Cadmium compounds                           | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | Carbon tetrachloride                        | -     | 0.00                    | 0.00                        | -                     | -                    | Carbon tetrachloride                        | -                                | 0.00                  | 0.00                        | -                     | -                    | Carbon tetrachloride                        | -             | 9.03E-06              | 2.26E-06                    | -                     | -                                | Carbon tetrachloride                        | -     | 0.00                  | 0.00                        | -                       | -                    | Carbon tetrachloride                        | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | Chlorobenzene (Monochlorobenzene)           | -     | 0.00                    | 0.00                        | -                     | -                    | Chlorobenzene (Monochlorobenzene)           | -                                | 0.00                  | 0.00                        | -                     | -                    | Chlorobenzene (Monochlorobenzene)           | -             | 6.58E-06              | 1.64E-06                    | -                     | -                                | Chlorobenzene (Monochlorobenzene)           | -     | 0.00                  | 0.00                        | -                       | -                    | Chlorobenzene (Monochlorobenzene)           | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | Chloroform                                  | -     | 0.00                    | 0.00                        | -                     | -                    | Chloroform                                  | -                                | 0.00                  | 0.00                        | -                     | -                    | Chloroform                                  | -             | 6.99E-06              | 1.75E-06                    | -                     | -                                | Chloroform                                  | -     | 0.00                  | 0.00                        | -                       | -                    | Chloroform                                  | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Chromium compounds                          | -     | -                       | -                           | -                     | -                    | Chromium compounds                          | -                                | -                     | -                           | -                     | -                    | Chromium compounds                          | -             | -                     | -                           | -                     | -                                | Chromium compounds                          | -     | -                     | -                           | -                       | -                    | Chromium compounds                          | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | Dichloromethane (Methylene chloride)        | -     | 0.00                    | 0.00                        | -                     | -                    | Dichloromethane (Methylene chloride)        | -                                | 0.00                  | 0.00                        | -                     | -                    | Dichloromethane (Methylene chloride)        | -             | 2.10E-05              | 5.25E-06                    | -                     | -                                | Dichloromethane (Methylene chloride)        | -     | 0.00                  | 0.00                        | -                       | -                    | Dichloromethane (Methylene chloride)        | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | Ethylbenzene                                | -     | 0.00                    | 0.00                        | -                     | -                    | Ethylbenzene                                | -                                | 0.00                  | 0.00                        | -                     | -                    | Ethylbenzene                                | -             | 1.26E-05              | 3.16E-06                    | -                     | -                                | Ethylbenzene                                | -     | 0.00                  | 0.00                        | -                       | -                    | Ethylbenzene                                | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 0.01                             | -                     | -                    | Formaldehyde                                | -     | 0.03                    | 0.01                        | -                     | -                    | Formaldehyde                                | -                                | 3.09E-03              | 7.73E-04                    | -                     | -                    | Formaldehyde                                | -             | 0.01                  | 2.61E-03                    | -                     | -                                | Formaldehyde                                | -     | 3.67E-03              | 9.17E-04                    | -                       | -                    | Formaldehyde                                | -     | 3.67E-03              | 9.17E-04                         | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Manganese compounds                         | -     | -                       | -                           | -                     | -                    | Manganese compounds                         | -                                | -                     | -                           | -                     | -                    | Manganese compounds                         | -             | -                     | -                           | -                     | -                                | Manganese compounds                         | -     | -                     | -                           | -                       | -                    | Manganese compounds                         | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Mercury                                     | -     | -                       | -                           | -                     | -                    | Mercury                                     | -                                | -                     | -                           | -                     | -                    | Mercury                                     | -             | -                     | -                           | -                     | -                                | Mercury                                     | -     | -                     | -                           | -                       | -                    | Mercury                                     | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | Methanol                                    | -     | 0.00                    | 0.00                        | -                     | -                    | Methanol                                    | -                                | 0.00                  | 0.00                        | -                     | -                    | Methanol                                    | -             | 1.56E-03              | 3.90E-04                    | -                     | -                                | Methanol                                    | -     | 0.00                  | 0.00                        | -                       | -                    | Methanol                                    | -     | 0.00                  | 0.00                             | -                     | -                    |  |     |  |  |  |  |  |
| 4.90E-04                         | -                     | -                    | Naphthalene                                 | -     | 1.96E-03                | 4.90E-04                    | -                     | -                    | Naphthalene                                 | -                                | 2.22E-04              | 5.55E-05                    | -                     | -                    | Naphthalene                                 | -             | 4.95E-05              | 1.24E-05                    | -                     | -                                | Naphthalene                                 | -     | 2.64E-04              | 6.59E-05                    | -                       | -                    | Naphthalene                                 | -     | 2.64E-04              | 6.59E-05                         | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Nickel compounds                            | -     | -                       | -                           | -                     | -                    | Nickel compounds                            | -                                | -                     | -                           | -                     | -                    | Nickel compounds                            | -             | -                     | -                           | -                     | -                                | Nickel compounds                            | -     | -                     | -                           | -                       | -                    | Nickel compounds                            | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| 9.70E-04                         | -                     | -                    | Polycyclic organic matter                   | -     | 3.88E-03                | 9.70E-04                    | -                     | -                    | Polycyclic organic matter                   | -                                | 4.40E-04              | 1.10E-04                    | -                     | -                    | Polycyclic organic matter                   | -             | 1.21E-04              | 3.03E-05                    | -                     | -                                | Polycyclic organic matter                   | -     | 5.22E-04              | 1.31E-04                    | -                       | -                    | Polycyclic organic matter                   | -     | 5.22E-04              | 1.31E-04                         | -                     | -                    |  |     |  |  |  |  |  |
| -                                | -                     | -                    | Selenium compounds                          | -     | -                       | -                           | -                     | -                    | Selenium compounds                          | -                                | -                     | -                           | -                     | -                    | Selenium compounds                          | -             | -                     | -                           | -                     | -                                | Selenium compounds                          | -     | -                     | -                           | -                       | -                    | Selenium compounds                          | -     | -                     | -                                | -                     | -                    |  |     |  |  |  |  |  |
| 0.00                             | -                     | -                    | Styrene                                     | -     | 0.00                    | 0.00                        | -                     | -                    | Styrene                                     | -                                | 0.00                  | 0.00                        | -                     | -                    | St  |               |                       |                             |                       |                                  |   |       |                       |                             |                         |                      |   |       |                       |                                  |                       |                      |  |     |  |  |  |  |  |

| 3a) Tempo SI ID number: EQUI 26             |          |                       |                             |                       | 3a) Tempo SI ID number: EQUI 87             |       |          |                       |                             | 3a) Tempo SI ID number: COMG 5              |       |     |     |                       | 3a) Tempo SI ID number: COMG 6              |                       |     |     |                      |   |                             |              |                       |              |
|---|----------|-----------------------|-----------------------------|-----------------------|---|-------|----------|-----------------------|-----------------------------|---|-------|-----|-----|-----------------------|---|-----------------------|-----|-----|----------------------|---|-----------------------------|--------------|-----------------------|--------------|
| 3b) Delta ID No.: EU001                     |          |                       |                             |                       | 3b) Delta ID No.:                           |       |          |                       |                             | 3b) Delta ID No.: GP001                     |       |     |     |                       | 3b) Delta ID No.: GP007                     |                       |     |     |                      |   |                             |              |                       |              |
| 3c)   | 3d)      | 3e) Potential         |                             |                       | 3f)   | 3c)   | 3d)      | 3e) Potential         |                             |   | 3f)   | 3c) | 3d) | 3e) Potential         |   |                       | 3f) | 4a) | 4b)                  | 4c) Potential (tons/year)                   |                             | 4d) Actual   |                       |              |
|   |          | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited |   |       |          | Pounds (lbs) per hour | tons per year un-restricted | tons per year limited                       |       |     |     | Pounds (lbs) per hour | tons per year un-restricted                 | tons per year limited |     |     |                      | Pounds (lbs) per hour                       | tons per year un-restricted |              | tons per year limited | Unrestricted |
| Pollutant Name                              | CAS #    |                       |                             | Actual tons per year  | Pollutant Name                              | CAS # |          |                       | Actual tons per year        | Pollutant Name                              | CAS # |     |     | Actual tons per year  | Pollutant Name                              | CAS #                 |     |     | Actual tons per year | Pollutant Name                              | Potential (lbs/hr)          | Unrestricted | Limited               | tons/year    |
| Particulate Matter                          | 0.79     | 3.46                  | 0.35                        |                       | Particulate Matter                          |       |          |                       |                             | Particulate Matter                          |       |     |     |                       | Particulate Matter                          |                       |     |     |                      | Particulate Matter                          | 70.10                       | 20.79        | 17.41                 |              |
| PM < 10 micron                              | 0.40     | 1.73                  | 0.17                        |                       | PM < 10 micron                              |       |          |                       |                             | PM < 10 micron                              |       |     |     |                       | PM < 10 micron                              |                       |     |     |                      | PM < 10 micron                              | 69.71                       | 19.06        | 17.24                 |              |
| PM < 2.5 micron                             | 0.10     | 0.43                  | 0.04                        |                       | PM < 2.5 micron                             |       |          |                       |                             | PM < 2.5 micron                             |       |     |     |                       | PM < 2.5 micron                             |                       |     |     |                      | PM < 2.5 micron                             | 69.41                       | 17.76        | 17.11                 |              |
| Nitrogen Oxides                             | 7.90     | 34.60                 | 6                           |                       | Nitrogen Oxides                             |       |          |                       |                             | Nitrogen Oxides                             |       |     |     | 225.00                | Nitrogen Oxides                             |                       |     |     |                      | Nitrogen Oxides                             | 907.35                      | 259.46       | 225.00                |              |
| Carbon Monoxide                             | 1.98     | 8.65                  | 0.87                        |                       | Carbon Monoxide                             |       |          |                       | 52.30                       | Carbon Monoxide                             |       |     |     |                       | Carbon Monoxide                             |                       |     |     |                      | Carbon Monoxide                             | 216.63                      | 62.31        | 53.17                 |              |
| Sulfur Dioxide                              | 0.08     | 0.37                  | 0.04                        |                       | Sulfur Dioxide                              |       |          |                       | 0.08                        | Sulfur Dioxide                              |       |     |     |                       | Sulfur Dioxide                              |                       |     |     |                      | Sulfur Dioxide                              | 0.42                        | 0.45         | 0.12                  |              |
| Volatile Organic Compounds                  | 0.08     | 0.35                  | 0.03                        |                       | Volatile Organic Compounds                  |       | 0.05     | 0.13                  | 0.13                        | Volatile Organic Compounds                  |       |     |     | 19.82                 | Volatile Organic Compounds                  |                       |     |     |                      | Volatile Organic Compounds                  | 80.65                       | 20.61        | 19.98                 |              |
| HAPs - Total                                | 0.02     | 0.07                  | 0.01                        |                       | HAPs - Total                                |       | 4.13E-04 | 1.81E-03              | 1.81E-03                    | HAPs - Total                                |       |     |     | 0.21                  | HAPs - Total                                |                       |     |     |                      | HAPs - Total                                | 0.91                        | 0.30         | 0.22                  |              |
| Carbon Dioxide                              | 9016.79  | 39493.53              | 28.21                       |                       | Carbon Dioxide                              |       |          |                       | 9029.28                     | Carbon Dioxide                              |       |     |     |                       | Carbon Dioxide                              |                       |     |     |                      | Carbon Dioxide                              | 46230.37                    | 48796.92     | 9057.49               |              |
| Methane                                     | 0.37     | 1.60                  | 1.14E-03                    |                       | Methane                                     |       |          |                       | 0.36                        | Methane                                     |       |     |     |                       | Methane                                     |                       |     |     |                      | Methane                                     | 1.87                        | 1.98         | 0.37                  |              |
| Nitrous Oxide                               | 0.07     | 0.32                  | 2.29E-04                    |                       | Nitrous Oxide                               |       |          |                       | 0.07                        | Nitrous Oxide                               |       |     |     |                       | Nitrous Oxide                               |                       |     |     |                      | Nitrous Oxide                               | 0.37                        | 0.40         | 0.07                  |              |
| Carbon Dioxide Equivalent                   | 9047.73  | 39629.05              | 28.31                       |                       | Carbon Dioxide Equivalent                   |       |          |                       | 9060.09                     | Carbon Dioxide Equivalent                   |       |     |     |                       | Carbon Dioxide Equivalent                   |                       |     |     |                      | Carbon Dioxide Equivalent                   | 46385.34                    | 48963.46     | 9088.40               |              |
| Lead Compounds                              | 3.56E-09 | 1.56E-08              | 1.56E-09                    |                       | Lead Compounds                              |       |          |                       |                             | Lead Compounds                              |       |     |     |                       | Lead Compounds                              |                       |     |     |                      | Lead Compounds                              | 3.56E-09                    | 1.56E-08     | 1.56E-09              |              |
| 1,1,1-Trichloroethane                       | 9.32E-05 | 4.08E-04              | 4.08E-05                    |                       | 1,1,1-Trichloroethane                       |       |          |                       |                             | 1,1,1-Trichloroethane                       |       |     |     |                       | 1,1,1-Trichloroethane                       |                       |     |     |                      | 1,1,1-Trichloroethane                       | 9.32E-05                    | 4.08E-04     | 4.08E-05              |              |
| Tetrachloroethane                           | -        | -                     | -                           |                       | Tetrachloroethane                           |       |          |                       | 0.00                        | Tetrachloroethane                           |       |     |     |                       | Tetrachloroethane                           |                       |     |     |                      | Tetrachloroethane                           | 1.29E-05                    | 3.23E-06     | 0.00                  |              |
| 1,1,2-Trichloroethane                       | -        | -                     | -                           |                       | 1,1,2-Trichloroethane                       |       |          |                       | 0.00                        | 1,1,2-Trichloroethane                       |       |     |     |                       | 1,1,2-Trichloroethane                       |                       |     |     |                      | 1,1,2-Trichloroethane                       | 1.29E-05                    | 3.23E-06     | 0.00                  |              |
| 1,1-Dichloroethane                          | -        | -                     | -                           |                       | 1,1-Dichloroethane                          |       |          |                       | 0.00                        | 1,1-Dichloroethane                          |       |     |     |                       | 1,1-Dichloroethane                          |                       |     |     |                      | 1,1-Dichloroethane                          | 5.76E-06                    | 1.44E-06     | 0.00                  |              |
| 1,2-Dibromoethane (Ethylene dibromide), EDB | -        | -                     | -                           |                       | 1,2-Dibromoethane (Ethylene dibromide), EDB |       |          |                       | 0.00                        | 1,2-Dibromoethane (Ethylene dibromide), EDB |       |     |     |                       | 1,2-Dibromoethane (Ethylene dibromide), EDB |                       |     |     |                      | 1,2-Dibromoethane (Ethylene dibromide), EDB | 1.09E-05                    | 2.72E-06     | 0.00                  |              |
| 1,2-Dichloropropane                         | -        | -                     | -                           |                       | 1,2-Dichloropropane                         |       |          |                       | 0.00                        | 1,2-Dichloropropane                         |       |     |     |                       | 1,2-Dichloropropane                         |                       |     |     |                      | 1,2-Dichloropropane                         | 6.63E-06                    | 1.66E-06     | 0.00                  |              |
| 1,3-Butadiene                               | -        | -                     | -                           |                       | 1,3-Butadiene                               |       |          |                       | 2.15E-03                    | 1,3-Butadiene                               |       |     |     |                       | 1,3-Butadiene                               |                       |     |     |                      | 1,3-Butadiene                               | 0.01                        | 2.30E-03     | 2.15E-03              |              |
| 1,3-Dichloropropene                         | -        | -                     | -                           |                       | 1,3-Dichloropropene                         |       |          |                       | 0.00                        | 1,3-Dichloropropene                         |       |     |     |                       | 1,3-Dichloropropene                         |                       |     |     |                      | 1,3-Dichloropropene                         | 6.63E-06                    | 1.66E-06     | 0.00                  |              |
| Acetaldehyde                                | -        | -                     | -                           |                       | Acetaldehyde                                |       |          |                       | 0.04                        | Acetaldehyde                                |       |     |     |                       | Acetaldehyde                                |                       |     |     |                      | Acetaldehyde                                | 0.18                        | 0.04         | 0.04                  |              |
| Acrolein                                    | -        | -                     | -                           |                       | Acrolein                                    |       |          |                       | 0.01                        | Acrolein                                    |       |     |     |                       | Acrolein                                    |                       |     |     |                      | Acrolein                                    | 0.02                        | 0.01         | 0.01                  |              |
| Arsenic compounds                           | 1.58E-09 | 6.92E-09              | 6.92E-10                    |                       | Arsenic compounds                           |       |          |                       |                             | Arsenic compounds                           |       |     |     |                       | Arsenic compounds                           |                       |     |     |                      | Arsenic compounds                           | 1.58E-09                    | 6.92E-09     | 6.92E-10              |              |
| Benzene                                     | 8.45E-05 | 3.70E-04              | 3.70E-05                    |                       | Benzene                                     |       | 4.53E-05 | 1.06E-04              | 1.06E-04                    | Benzene                                     |       |     |     | 0.05                  | Benzene                                     |                       |     |     |                      | Benzene                                     | 0.21                        | 0.05         | 0.05                  |              |
| Beryllium Compounds                         | 3.16E-09 | 1.38E-08              | 1.38E-09                    |                       | Beryllium Compounds                         |       |          |                       |                             | Beryllium Compounds                         |       |     |     |                       | Beryllium Compounds                         |                       |     |     |                      | Beryllium Compounds                         | 3.16E-09                    | 1.38E-08     | 1.38E-09              |              |
| Cadmium compounds                           | 1.19E-09 | 5.19E-09              | 5.19E-10                    |                       | Cadmium compounds                           |       |          |                       |                             | Cadmium compounds                           |       |     |     |                       | Cadmium compounds                           |                       |     |     |                      | Cadmium compounds                           | 1.19E-09                    | 5.19E-09     | 5.19E-10              |              |
| Carbon tetrachloride                        | -        | -                     | -                           |                       | Carbon tetrachloride                        |       |          |                       | 0.00                        | Carbon tetrachloride                        |       |     |     |                       | Carbon tetrachloride                        |                       |     |     |                      | Carbon tetrachloride                        | 9.03E-06                    | 2.26E-06     | 0.00                  |              |
| Chlorobenzene (Monochlorobenzene)           | -        | -                     | -                           |                       | Chlorobenzene (Monochlorobenzene)           |       |          |                       | 0.00                        | Chlorobenzene (Monochlorobenzene)           |       |     |     |                       | Chlorobenzene (Monochlorobenzene)           |                       |     |     |                      | Chlorobenzene (Monochlorobenzene)           | 6.58E-06                    | 1.64E-06     | 0.00                  |              |
| Chloroform                                  | -        | -                     | -                           |                       | Chloroform                                  |       |          |                       | 0.00                        | Chloroform                                  |       |     |     |                       | Chloroform                                  |                       |     |     |                      | Chloroform                                  | 6.99E-06                    | 1.75E-06     | 0.00                  |              |
| Chromium compounds                          | 1.19E-09 | 5.19E-09              | 5.19E-10                    |                       | Chromium compounds                          |       |          |                       |                             | Chromium compounds                          |       |     |     |                       | Chromium compounds                          |                       |     |     |                      | Chromium compounds                          | 1.19E-09                    | 5.19E-09     | 5.19E-10              |              |
| Dichloromethane (Methylene chloride)        | -        | -                     | -                           |                       | Dichloromethane (Methylene chloride)        |       |          |                       | 0.00                        | Dichloromethane (Methylene chloride)        |       |     |     |                       | Dichloromethane (Methylene chloride)        |                       |     |     |                      | Dichloromethane (Methylene chloride)        | 2.10E-05                    | 5.25E-06     | 0.00                  |              |
| Ethylbenzene                                | 2.51E-05 | 1.10E-04              | 1.10E-05                    |                       | Ethylbenzene                                |       | 3.76E-05 | 7.93E-05              | 7.93E-05                    | Ethylbenzene                                |       |     |     |                       | Ethylbenzene                                |                       |     |     |                      | Ethylbenzene                                | 7.53E-05                    | 1.92E-04     | 9.03E-05              |              |
| Formaldehyde                                | 0.01     | 0.06                  | 0.01                        |                       | Formaldehyde                                |       |          |                       | 0.06                        | Formaldehyde                                |       |     |     |                       | Formaldehyde                                |                       |     |     |                      | Formaldehyde                                | 0.29                        | 0.13         | 0.07                  |              |
| Manganese compounds                         | 2.37E-09 | 1.04E-08              | 1.04E-09                    |                       | Manganese compounds                         |       |          |                       |                             | Manganese compounds                         |       |     |     |                       | Manganese compounds                         |                       |     |     |                      | Manganese compounds                         | 2.37E-09                    | 1.04E-08     | 1.04E-09              |              |
| Mercury                                     | 1.19E-09 | 5.19E-09              | 5.19E-10                    |                       | Mercury                                     |       |          |                       |                             | Mercury                                     |       |     |     |                       | Mercury                                     |                       |     |     |                      | Mercury                                     | 1.19E-09                    | 5.19E-09     | 5.19E-10              |              |
| Methanol                                    | 4.48E-04 | 1.98E-03              | 1.98E-04                    |                       | Methanol                                    |       |          |                       | 0.00                        | Methanol                                    |       |     |     |                       | Methanol                                    |                       |     |     |                      | Methanol                                    | 1.56E-03                    | 3.90E-04     | 0.00                  |              |
| Naphthalene                                 | 1.19E-09 | 5.19E-09              | 5.19E-10                    |                       | Naphthalene                                 |       |          |                       | 4.67E-03                    | Naphthalene                                 |       |     |     |                       | Naphthalene                                 |                       |     |     |                      | Naphthalene                                 | 0.02                        | 0.01         | 4.86E-03              |              |
| Nickel compounds                            | 1.30E-03 | 0.01                  | 5.71E-04                    |                       | Nickel compounds                            |       |          |                       | 0.01                        | Nickel compounds                            |       |     |     |                       | Nickel compounds                            |                       |     |     |                      | Nickel compounds                            | 1.19E-09                    | 5.19E-09     | 5.19E-10              |              |
| Polycyclic organic matter (POM)             | 1.30E-03 | 0.01                  | 5.71E-04                    |                       | Polycyclic organic matter (POM)             |       |          |                       | 0.01                        | Polycyclic organic matter (POM)             |       |     |     |                       | Polycyclic organic matter (POM)             |                       |     |     |                      | Polycyclic organic matter (POM)             | 0.04                        | 0.02         | 0.01                  |              |
| Selenium compounds                          | 5.93E-09 | 2.60E-08              | 2.60E-09                    |                       | Selenium compounds                          |       |          |                       |                             | Selenium compounds                          |       |     |     |                       | Selenium compounds                          |                       |     |     |                      | Selenium compounds                          | 5.93E-09                    | 2.60E-08     | 2.60E-09              |              |
| Styrene                                     | -        | -                     | -                           |                       | Styrene                                     |       |          |                       | 0.00                        | Styrene                                     |       |     |     |                       | Styrene                                     |                       |     |     |                      | Styrene                                     | 6.07E-06                    | 1.52E-06     | 0.00                  |              |
| Toluene                                     | 2.45E-03 | 0.01                  | 1.07E-03                    |                       | Toluene                                     |       | 5.72E-04 | 1.28E-03              | 1.28E-03                    | Toluene                                     |       |     |     |                       | Toluene                                     |                       |     |     |                      | Toluene                                     | 0.10                        | 0.04         | 0.02                  |              |
| Vinyl chloride (chloroethene)               | -        | -                     | -                           |                       | Vinyl chloride (chloroethene)               |       |          |                       | 0.00                        | Vinyl chloride (chloroethene)               |       |     |     |                       | Vinyl chloride (chloroethene)               |                       |     |     |                      | Vinyl chloride (chloroethene)               | 3.66E-06                    | 9.15E-07     | 0.00                  |              |
| Xylenes, Total                              | 4.31E-05 | 1.89E-04              | 1.89E-05                    |                       | Xylenes, Total                              |       | 1.64E-04 | 3.45E-04              | 3.45E-04                    | Xylenes, Total                              |       |     |     | 0.02                  | Xylenes, Total                              |                       |     |     |                      | Xylenes, Total                              | 0.06                        | 0.02         | 0.02                  |              |

2014 Minor Amendment

| Equipment | Equipment Name                           | Pollutant                  | Potential Emissions After Proposed Modification (lb/hr) | Potential Emissions Before Proposed Modification (lb/hr) | Potential Emissions Increase (lb/hr) | Potential Emissions After Proposed Modification (tpy) | Potential Emissions Increase (tpy) |
|-----------|--|----------------------------|---|--|--------------------------------------|---|------------------------------------|
| EQUI 85   | Communications Tower Emergency Generator | Particulate Matter         | 0.010   | 0.010  | 0.00                                 | 0.0025  | 0.0025                             |
|           |  | PM < 10 micron             | 0.010   | 0.010  | 0.00                                 | 0.0025  | 0.0025                             |
|           |  | PM < 2.5 micron            | 0.010   | 0.010  | 0.00                                 | 0.0025  | 0.0025                             |
|           |  | Nitrogen Oxides            | 1.13  | 0.46   | 0.67                                 | 0.28  | 0.28                               |
|           |  | Carbon Monoxide            | 1.90  | 0.06   | 1.84                                 | 0.47  | 0.47                               |
|           |  | Sulfur Dioxide             | 0.0003  | 8.62E-05   | 2.14E-04                             | 0.000075  | 0.000075                           |
|           |  | Lead                       | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | Total HAPs                 | 0.017   | 6.85E-04   | 0.016                                | 0.0041  | 0.0041                             |
|           |  | CO <sub>2</sub> e          | 56  | 1.13   | 55                                   | 14  | 14                                 |
|           |  | Volatile Organic Compounds | 0.015   | 0.020  | 0.00                                 | 0.00  | 0.00                               |
| EQUI 87   | Gasoline Tank                            | Particulate Matter         | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | PM < 10 micron             | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | PM < 2.5 micron            | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | Nitrogen Oxides            | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | Carbon Monoxide            | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | Sulfur Dioxide             | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | Lead                       | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | Total HAPs                 | 4.13E-04  | 0.00   | 4.13E-04                             | 1.81E-03  | 1.81E-03                           |
|           |  | CO <sub>2</sub> e          | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |  | Volatile Organic Compounds | 0.047   | 0.00   | 0.047                                | 0.13  | 0.13                               |

| Pollutant                  | Potential Emissions Increase (lb/hr) | Thresholds for minor amendments * (lb/hr) | Are project increases (lb/hr) < thresholds? | Potential Emissions Increase (tpy) | NSR/112(g) threshold for new major source (tpy) | NSR/112(g) review required? |
|----------------------------|--------------------------------------|---|---|------------------------------------|---|-----------------------------|
| Particulate Matter         |                                      |   |   | 0.00                               | 250   | no                          |
| PM < 10 micron             | 0.00                                 | 3.42                                      | Yes   | 0.00                               | 250   | no                          |
| PM < 2.5 micron            |                                      |   |   | 0.00                               | 250   | no                          |
| Nitrogen Oxides            | 0.67                                 | 9.13                                      | Yes   | 0.28                               | 250   | no                          |
| Carbon Monoxide            | 1.84                                 | 22.8                                      | Yes   | 0.47                               | 250   | no                          |
| Sulfur Dioxide             | 0.00                                 | 9.13                                      | Yes   | 0.00                               | 250   | no                          |
| Lead                       |                                      |   |   | 0.00                               | 250   | no                          |
| Total HAPs                 |                                      |   |   | 0.01                               | 25  | no                          |
| CO <sub>2</sub> e          |                                      |   |   | 14                                 | 100,000   | no                          |
| Volatile Organic Compounds | 0.042                                | 9.13                                      | Yes   | 0.13                               | 250   | no                          |

2016 Minor Amendment

| Equipment | Equipment Name                       | Pollutant                  | Potential Emissions After Proposed Modification (lb/hr) | Potential Emissions Before Proposed Modification (lb/hr) | Potential Emissions Increase (lb/hr) | Potential Emissions After Proposed Modification (tpy) | Potential Emissions Increase (tpy) |
|-----------|--------------------------------------|----------------------------|---|--|--------------------------------------|---|------------------------------------|
| EQUI 86   | Substation<br>Emergency<br>Generator | Particulate Matter         | 0.030   | 0.00   | 0.030                                | 0.0075  | 0.0075                             |
|           |                                      | PM < 10 micron             | 0.030   | 0.00   | 0.030                                | 0.0075  | 0.0075                             |
|           |                                      | PM < 2.5 micron            | 0.030   | 0.00   | 0.030                                | 0.0075  | 0.0075                             |
|           |                                      | Nitrogen Oxides            | 4.48  | 0.00   | 4.48                                 | 1.12  | 1.12                               |
|           |                                      | Carbon Monoxide            | 0.47  | 0.00   | 0.47                                 | 0.12  | 0.12                               |
|           |                                      | Sulfur Dioxide             | 0.0047  | 0  | 0.0047                               | 0.0012  | 0.0012                             |
|           |                                      | Lead                       | 0.00  | 0.00   | 0.00                                 | 0.00  | 0.00                               |
|           |                                      | Total HAPs                 | 0.012   | 0.00   | 0.012                                | 0.00  | 0.00                               |
|           |                                      | CO <sub>2</sub> e          | 512   | 0.00   | 512                                  | 128   | 128                                |
|           |                                      | Volatile Organic Compounds | 0.060   | 0.00   | 0.060                                | 0.015   | 0.015                              |

| Pollutant                  | Potential Emissions Increase (lb/hr) | Thresholds for minor amendments * (lb/hr) | Are project increases (lb/hr) < thresholds? | Potential Emissions Increase (tpy) | NSR/112(g) threshold for new major source (tpy) | NSR/112(g) review required? |
|----------------------------|--------------------------------------|---|---|------------------------------------|---|-----------------------------|
| Particulate Matter         | 0.030                                |   |   | 0.01                               | 250   | no                          |
| PM < 10 micron             | 0.030                                | 3.42                                      | Yes   | 0.01                               | 250   | no                          |
| PM < 2.5 micron            | 0.030                                |   |   | 0.01                               | 250   | no                          |
| Nitrogen Oxides            | 4.48                                 | 9.13                                      | Yes   | 1.12                               | 250   | no                          |
| Carbon Monoxide            | 0.47                                 | 22.8                                      | Yes   | 0.12                               | 250   | no                          |
| Sulfur Dioxide             | 0.0047                               | 9.13                                      | Yes   | 0.00                               | 250   | no                          |
| Lead                       | 0.00                                 |   |   | 0.00                               | 250   | no                          |
| Total HAPs                 | 0.012                                |   |   | 0.003                              | 25  | no                          |
| CO <sub>2</sub> e          |                                      |   |   | 128                                | 100,000   | no                          |
| Volatile Organic Compounds | 0.060                                | 9.13                                      | Yes   | 0.02                               | 250   | no                          |

Single Fuel Emission Units

| EQUI ID                                     |                                  | EQUI 1                           |                        | Diesel Engine D1                   |                                  |                              |                         |
|---|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (MMBTU/hr)                       |                                  | 28.77                            |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)                     |                                  | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)                       |                                  | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                                 |                                  | Diesel                           |                        |                                    |                                  |                              |                         |
| Pollutant                                   | AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| Particulate Matter                          | 3.10E-01                         |                                  |                        | 8.92E+00                           | 8.92E+00                         | 2.23E+00                     | 0.00E+00                |
| PM < 10 micron                              | 3.10E-01                         |                                  |                        | 8.92E+00                           | 8.92E+00                         | 2.23E+00                     | 0.00E+00                |
| PM < 2.5 micron                             | 3.10E-01                         |                                  |                        | 8.92E+00                           | 8.92E+00                         | 2.23E+00                     | 0.00E+00                |
| Nitrogen Oxides                             | 4.41E+00                         | 4.00E+00                         |                        | 1.15E+02                           | 1.15E+02                         | 2.88E+01                     | 0.00E+00                |
| Carbon Monoxide                             | 9.50E-01                         |                                  |                        | 2.73E+01                           | 2.73E+01                         | 6.83E+00                     | 0.00E+00                |
| Sulfur Dioxide                              | 2.90E-01                         | 1.50E-03                         |                        | 4.32E-02                           | 4.32E-02                         | 1.08E-02                     | 0.00E+00                |
| Volatile Organic Compounds                  | 3.60E-01                         |                                  |                        | 1.04E+01                           | 1.04E+01                         | 2.59E+00                     | 0.00E+00                |
| HAPs - Total                                | 3.87E-03                         |                                  |                        | 1.11E-01                           | 1.11E-01                         | 2.79E-02                     | 0.00E+00                |
| Carbon Dioxide                              | 1.64E+02                         |                                  |                        | 4.72E+03                           | 4.72E+03                         | 1.18E+03                     | 0.00E+00                |
| Methane                                     | 6.61E-03                         |                                  |                        | 1.90E-01                           | 1.90E-01                         | 4.76E-02                     | 0.00E+00                |
| Nitrous Oxide                               | 1.32E-03                         |                                  |                        | 3.81E-02                           | 3.81E-02                         | 9.51E-03                     | 0.00E+00                |
| Carbon Dioxide Equivalent                   | 1.65E+02                         |                                  |                        | 4.73E+03                           | 4.73E+03                         | 1.18E+03                     | 0.00E+00                |
| 1,1,2,2-Tetrachloroethane                   | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1,1,2-Trichloroethane                       | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1,1-Dichloroethane                          | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1,2-Dibromoethane (Ethylene dibromide); EDB | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1,2-Dichloropropane                         | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1,3-Butadiene                               | 3.91E-05                         |                                  |                        | 1.12E-03                           | 1.12E-03                         | 2.81E-04                     | 0.00E+00                |
| 1,3-Dichloropropene                         | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2,2,4-trimethylpentane                      | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Acetaldehyde                                | 7.67E-04                         |                                  |                        | 2.21E-02                           | 2.21E-02                         | 5.52E-03                     | 0.00E+00                |
| Acrolein                                    | 9.25E-05                         |                                  |                        | 2.66E-03                           | 2.66E-03                         | 6.65E-04                     | 0.00E+00                |
| Benzene                                     | 9.33E-04                         |                                  |                        | 2.68E-02                           | 2.68E-02                         | 6.71E-03                     | 0.00E+00                |
| Benzo(e)pyrene                              | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Biphenyl                                    | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Carbon tetrachloride                        | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Chlorobenzene (Monochlorobenzene)           | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Chloroform                                  | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Dichloromethane (Methylene chloride)        | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Ethylbenzene                                | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Formaldehyde                                | 1.18E-03                         | 3.39E-02                         |                        | 3.39E-02                           | 3.39E-02                         | 8.49E-03                     | 0.00E+00                |
| Hexane                                      | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Methanol                                    | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Naphthalene                                 | 8.48E-05                         |                                  |                        | 2.44E-03                           | 2.44E-03                         | 6.10E-04                     | 0.00E+00                |
| Phenol                                      | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Polycyclic organic matter                   | 1.68E-04                         |                                  |                        | 4.83E-03                           | 4.83E-03                         | 1.21E-03                     | 0.00E+00                |
| Styrene                                     | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Toluene                                     | 4.09E-04                         |                                  |                        | 1.18E-02                           | 1.18E-02                         | 2.94E-03                     | 0.00E+00                |
| Vinyl chloride (chloroethene)               | 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Xylenes, Total                              | 2.85E-04                         |                                  |                        | 8.20E-03                           | 8.20E-03                         | 2.05E-03                     | 0.00E+00                |

Other Emission Factor and/or Control Efficiency Factor Notes:

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 2                           | Diesel Engine D2       |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 28.77                            |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 8.92E+00                           | 8.92E+00                         | 2.23E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 8.92E+00                           | 8.92E+00                         | 2.23E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 8.92E+00                           | 8.92E+00                         | 2.23E+00                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 1.15E+02                           | 1.15E+02                         | 2.88E+01                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.73E+01                           | 2.73E+01                         | 6.83E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 4.32E-02                           | 4.32E-02                         | 1.08E-02                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 1.04E+01                           | 1.04E+01                         | 2.59E+00                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 1.11E-01                           | 1.11E-01                         | 2.79E-02                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 4.72E+03                           | 4.72E+03                         | 1.18E+03                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.90E-01                           | 1.90E-01                         | 4.76E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.81E-02                           | 3.81E-02                         | 9.51E-03                     | 0.00E+00                |
| 1.65E+02                         |                                  |                        | 4.73E+03                           | 4.73E+03                         | 1.18E+03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 1.12E-03                           | 1.12E-03                         | 2.81E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 2.21E-02                           | 2.21E-02                         | 5.52E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.66E-03                           | 2.66E-03                         | 6.65E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.68E-02                           | 2.68E-02                         | 6.71E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 3.39E-02                           | 3.39E-02                         | 8.49E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 2.44E-03                           | 2.44E-03                         | 6.10E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 4.83E-03                           | 4.83E-03                         | 1.21E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 1.18E-02                           | 1.18E-02                         | 2.94E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 8.20E-03                           | 8.20E-03                         | 2.05E-03                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 3                           | Diesel Cooling Water Pump 12 |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 7.54                             |                              |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                              |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                              |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                              |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%)       | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                              | 2.34E+00                           | 2.34E+00                         | 5.84E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                              | 2.34E+00                           | 2.34E+00                         | 5.84E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                              | 2.34E+00                           | 2.34E+00                         | 5.84E-01                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                              | 3.02E+01                           | 3.02E+01                         | 7.54E+00                     | 0.00E+00                |
| 9.50E-01                         |                                  |                              | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                              | 1.13E-02                           | 1.13E-02                         | 2.83E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                              | 2.71E+00                           | 2.71E+00                         | 6.79E-01                     | 0.00E+00                |
| 3.87E-03                         |                                  |                              | 2.92E-02                           | 2.92E-02                         | 7.30E-03                     | 0.00E+00                |
| 1.64E+02                         |                                  |                              | 1.24E+03                           | 1.24E+03                         | 3.09E+02                     | 0.00E+00                |
| 6.61E-03                         |                                  |                              | 4.99E-02                           | 4.99E-02                         | 1.25E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                              | 9.97E-03                           | 9.97E-03                         | 2.49E-03                     | 0.00E+00                |
| 1.65E+02                         |                                  |                              | 1.24E+03                           | 1.24E+03                         | 3.10E+02                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                              | 2.95E-04                           | 2.95E-04                         | 7.37E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                              | 5.78E-03                           | 5.78E-03                         | 1.45E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                              | 6.97E-04                           | 6.97E-04                         | 1.74E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                              | 7.03E-03                           | 7.03E-03                         | 1.76E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                              | 8.90E-03                           | 8.90E-03                         | 2.22E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                              | 6.39E-04                           | 6.39E-04                         | 1.60E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                              | 1.27E-03                           | 1.27E-03                         | 3.17E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                              | 3.08E-03                           | 3.08E-03                         | 7.71E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                              | 2.15E-03                           | 2.15E-03                         | 5.37E-04                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 4                           | Diesel Cooling Water Pump 22 |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 7.54                             |                              |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                              |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                              |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                              |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%)       | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                              | 2.34E+00                           | 2.34E+00                         | 5.84E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                              | 2.34E+00                           | 2.34E+00                         | 5.84E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                              | 2.34E+00                           | 2.34E+00                         | 5.84E-01                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                              | 3.02E+01                           | 3.02E+01                         | 7.54E+00                     | 0.00E+00                |
| 9.50E-01                         |                                  |                              | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                              | 1.13E-02                           | 1.13E-02                         | 2.83E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                              | 2.71E+00                           | 2.71E+00                         | 6.79E-01                     | 0.00E+00                |
| 3.87E-03                         |                                  |                              | 2.92E-02                           | 2.92E-02                         | 7.30E-03                     | 0.00E+00                |
| 1.64E+02                         |                                  |                              | 1.24E+03                           | 1.24E+03                         | 3.09E+02                     | 0.00E+00                |
| 6.61E-03                         |                                  |                              | 4.99E-02                           | 4.99E-02                         | 1.25E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                              | 9.97E-03                           | 9.97E-03                         | 2.49E-03                     | 0.00E+00                |
| 1.65E+02                         |                                  |                              | 1.24E+03                           | 1.24E+03                         | 3.10E+02                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                              | 2.95E-04                           | 2.95E-04                         | 7.37E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                              | 5.78E-03                           | 5.78E-03                         | 1.45E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                              | 6.97E-04                           | 6.97E-04                         | 1.74E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                              | 7.03E-03                           | 7.03E-03                         | 1.76E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                              | 8.90E-03                           | 8.90E-03                         | 2.22E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                              | 6.39E-04                           | 6.39E-04                         | 1.60E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                              | 1.27E-03                           | 1.27E-03                         | 3.17E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                              | 3.08E-03                           | 3.08E-03                         | 7.71E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                              | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                              | 2.15E-03                           | 2.15E-03                         | 5.37E-04                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 14                          | Diesel Fire Pump 122   |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 2.36                             |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 7.32E-01                           | 7.32E-01                         | 1.83E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.32E-01                           | 7.32E-01                         | 1.83E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.32E-01                           | 7.32E-01                         | 1.83E-01                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 9.44E+00                           | 9.44E+00                         | 2.36E+00                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.24E+00                           | 2.24E+00                         | 5.61E-01                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 3.54E-03                           | 3.54E-03                         | 8.85E-04                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 8.50E-01                           | 8.50E-01                         | 2.12E-01                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 9.14E-03                           | 9.14E-03                         | 2.29E-03                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 3.87E+02                           | 3.87E+02                         | 9.68E+01                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.56E-02                           | 1.56E-02                         | 3.90E-03                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.12E-03                           | 3.12E-03                         | 7.80E-04                     | 0.00E+00                |
| 1.65E+02                         |                                  |                        | 3.88E+02                           | 3.88E+02                         | 9.71E+01                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 9.23E-05                           | 9.23E-05                         | 2.31E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 1.81E-03                           | 1.81E-03                         | 4.53E-04                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.18E-04                           | 2.18E-04                         | 5.46E-05                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.20E-03                           | 2.20E-03                         | 5.50E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 2.78E-03                           | 2.78E-03                         | 6.96E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 2.00E-04                           | 2.00E-04                         | 5.00E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 3.96E-04                           | 3.96E-04                         | 9.91E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 9.65E-04                           | 9.65E-04                         | 2.41E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 6.73E-04                           | 6.73E-04                         | 1.68E-04                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 5                           | Diesel Engine D3       |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 25.54                            |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 7.92E+00                           | 7.92E+00                         | 1.98E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.92E+00                           | 7.92E+00                         | 1.98E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.92E+00                           | 7.92E+00                         | 1.98E+00                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 1.02E+02                           | 1.02E+02                         | 2.55E+01                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.43E+01                           | 2.43E+01                         | 6.07E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 3.83E-02                           | 3.83E-02                         | 9.58E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 9.19E+00                           | 9.19E+00                         | 2.30E+00                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 9.89E-02                           | 9.89E-02                         | 2.47E-02                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 4.19E+03                           | 4.19E+03                         | 1.05E+03                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.69E-01                           | 1.69E-01                         | 4.22E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.38E-02                           | 3.38E-02                         | 8.45E-03                     | 0.00E+00                |
| 1.65E+02                         |                                  |                        | 4.20E+03                           | 4.20E+03                         | 1.05E+03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 9.99E-04                           | 9.99E-04                         | 2.50E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 1.96E-02                           | 1.96E-02                         | 4.90E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.36E-03                           | 2.36E-03                         | 5.91E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.38E-02                           | 2.38E-02                         | 5.96E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 3.01E-02                           | 3.01E-02                         | 7.53E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 2.17E-03                           | 2.17E-03                         | 5.41E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 4.29E-03                           | 4.29E-03                         | 1.07E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 1.04E-02                           | 1.04E-02                         | 2.61E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 7.28E-03                           | 7.28E-03                         | 1.82E-03                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 6                           | Diesel Engine D4       |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 25.54                            |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 7.92E+00                           | 7.92E+00                         | 1.98E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.92E+00                           | 7.92E+00                         | 1.98E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.92E+00                           | 7.92E+00                         | 1.98E+00                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 1.02E+02                           | 1.02E+02                         | 2.55E+01                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.43E+01                           | 2.43E+01                         | 6.07E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 3.83E-02                           | 3.83E-02                         | 9.58E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 9.19E+00                           | 9.19E+00                         | 2.30E+00                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 9.89E-02                           | 9.89E-02                         | 2.47E-02                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 4.19E+03                           | 4.19E+03                         | 1.05E+03                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.69E-01                           | 1.69E-01                         | 4.22E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.38E-02                           | 3.38E-02                         | 8.45E-03                     | 0.00E+00                |
| 1.65E+02                         | 1.65E+02                         |                        | 4.20E+03                           | 4.20E+03                         | 1.05E+03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 9.99E-04                           | 9.99E-04                         | 2.50E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 1.96E-02                           | 1.96E-02                         | 4.90E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.36E-03                           | 2.36E-03                         | 5.91E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.38E-02                           | 2.38E-02                         | 5.96E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 3.01E-02                           | 3.01E-02                         | 7.53E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 2.17E-03                           | 2.17E-03                         | 5.41E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 4.29E-03                           | 4.29E-03                         | 1.07E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 1.04E-02                           | 1.04E-02                         | 2.61E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 7.28E-03                           | 7.28E-03                         | 1.82E-03                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 27                          | Security Diesel Engine |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 2.38                             |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 7.38E-01                           | 7.38E-01                         | 1.84E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.38E-01                           | 7.38E-01                         | 1.84E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.38E-01                           | 7.38E-01                         | 1.84E-01                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 9.52E+00                           | 9.52E+00                         | 2.38E+00                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.26E+00                           | 2.26E+00                         | 5.65E-01                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 3.57E-03                           | 3.57E-03                         | 8.93E-04                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 8.57E-01                           | 8.57E-01                         | 2.14E-01                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 9.22E-03                           | 9.22E-03                         | 2.30E-03                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 3.90E+02                           | 3.90E+02                         | 9.76E+01                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.57E-02                           | 1.57E-02                         | 3.94E-03                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.15E-03                           | 3.15E-03                         | 7.87E-04                     | 0.00E+00                |
| 1.65E+02                         |                                  |                        | 3.92E+02                           | 3.92E+02                         | 9.79E+01                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 9.31E-05                           | 9.31E-05                         | 2.33E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 1.83E-03                           | 1.83E-03                         | 4.56E-04                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.20E-04                           | 2.20E-04                         | 5.50E-05                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.22E-03                           | 2.22E-03                         | 5.55E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 2.81E-03                           | 2.81E-03                         | 7.02E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 2.02E-04                           | 2.02E-04                         | 5.05E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 4.00E-04                           | 4.00E-04                         | 1.00E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 9.73E-04                           | 9.73E-04                         | 2.43E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 6.78E-04                           | 6.78E-04                         | 1.70E-04                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 7                           | Diesel Engine D5-1     |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 23.1                             |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 9.24E+01                           | 9.24E+01                         | 2.31E+01                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.19E+01                           | 2.19E+01                         | 5.49E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 3.47E-02                           | 3.47E-02                         | 8.66E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 8.32E+00                           | 8.32E+00                         | 2.08E+00                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 8.95E-02                           | 8.95E-02                         | 2.24E-02                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 3.79E+03                           | 3.79E+03                         | 9.47E+02                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.53E-01                           | 1.53E-01                         | 3.82E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.06E-02                           | 3.06E-02                         | 7.64E-03                     | 0.00E+00                |
| 1.65E+02                         | 1.65E+02                         |                        | 3.80E+03                           | 3.80E+03                         | 9.50E+02                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 9.03E-04                           | 9.03E-04                         | 2.26E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 1.77E-02                           | 1.77E-02                         | 4.43E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.14E-03                           | 2.14E-03                         | 5.34E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.16E-02                           | 2.16E-02                         | 5.39E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 2.73E-02                           | 2.73E-02                         | 6.81E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 1.96E-03                           | 1.96E-03                         | 4.90E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 3.88E-03                           | 3.88E-03                         | 9.70E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 9.45E-03                           | 9.45E-03                         | 2.36E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 6.58E-03                           | 6.58E-03                         | 1.65E-03                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 8                           | Diesel Engine D5-2     |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 23.1                             |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | 500                              |                        |                                    |                                  |                              |                         |
| Firing Type                      | See COMG 5                       |                        |                                    |                                  |                              |                         |
|                                  | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 9.24E+01                           | 9.24E+01                         | 2.31E+01                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.19E+01                           | 2.19E+01                         | 5.49E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 3.47E-02                           | 3.47E-02                         | 8.66E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 8.32E+00                           | 8.32E+00                         | 2.08E+00                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 8.95E-02                           | 8.95E-02                         | 2.24E-02                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 3.79E+03                           | 3.79E+03                         | 9.47E+02                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.53E-01                           | 1.53E-01                         | 3.82E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.06E-02                           | 3.06E-02                         | 7.64E-03                     | 0.00E+00                |
| 1.65E+02                         | 1.65E+02                         |                        | 3.80E+03                           | 3.80E+03                         | 9.50E+02                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 9.03E-04                           | 9.03E-04                         | 2.26E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 1.77E-02                           | 1.77E-02                         | 4.43E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.14E-03                           | 2.14E-03                         | 5.34E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.16E-02                           | 2.16E-02                         | 5.39E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 2.73E-02                           | 2.73E-02                         | 6.81E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 1.96E-03                           | 1.96E-03                         | 4.90E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 3.88E-03                           | 3.88E-03                         | 9.70E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 9.45E-03                           | 9.45E-03                         | 2.36E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 6.58E-03                           | 6.58E-03                         | 1.65E-03                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 9                           | Diesel Engine D6-1     |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 23.1                             |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 9.24E+01                           | 9.24E+01                         | 2.31E+01                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.19E+01                           | 2.19E+01                         | 5.49E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 3.47E-02                           | 3.47E-02                         | 8.66E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 8.32E+00                           | 8.32E+00                         | 2.08E+00                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 8.95E-02                           | 8.95E-02                         | 2.24E-02                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 3.79E+03                           | 3.79E+03                         | 9.47E+02                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.53E-01                           | 1.53E-01                         | 3.82E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.06E-02                           | 3.06E-02                         | 7.64E-03                     | 0.00E+00                |
| 1.65E+02                         | 1.65E+02                         |                        | 3.80E+03                           | 3.80E+03                         | 9.50E+02                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 9.03E-04                           | 9.03E-04                         | 2.26E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 1.77E-02                           | 1.77E-02                         | 4.43E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.14E-03                           | 2.14E-03                         | 5.34E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.16E-02                           | 2.16E-02                         | 5.39E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 2.73E-02                           | 2.73E-02                         | 6.81E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 1.96E-03                           | 1.96E-03                         | 4.90E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 3.88E-03                           | 3.88E-03                         | 9.70E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 9.45E-03                           | 9.45E-03                         | 2.36E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 6.58E-03                           | 6.58E-03                         | 1.65E-03                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 10                          | Diesel Engine D6-2     |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (BTU/hr)              | 23.1                             |                        |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            | See COMG 5                       |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 7.16E+00                           | 7.16E+00                         | 1.79E+00                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                        | 9.24E+01                           | 9.24E+01                         | 2.31E+01                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 2.19E+01                           | 2.19E+01                         | 5.49E+00                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 3.47E-02                           | 3.47E-02                         | 8.66E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 8.32E+00                           | 8.32E+00                         | 2.08E+00                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 8.95E-02                           | 8.95E-02                         | 2.24E-02                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 3.79E+03                           | 3.79E+03                         | 9.47E+02                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 1.53E-01                           | 1.53E-01                         | 3.82E-02                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 3.06E-02                           | 3.06E-02                         | 7.64E-03                     | 0.00E+00                |
| 1.65E+02                         | 1.65E+02                         |                        | 3.80E+03                           | 3.80E+03                         | 9.50E+02                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 9.03E-04                           | 9.03E-04                         | 2.26E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 1.77E-02                           | 1.77E-02                         | 4.43E-03                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.14E-03                           | 2.14E-03                         | 5.34E-04                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.16E-02                           | 2.16E-02                         | 5.39E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 2.73E-02                           | 2.73E-02                         | 6.81E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 1.96E-03                           | 1.96E-03                         | 4.90E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 3.88E-03                           | 3.88E-03                         | 9.70E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 9.45E-03                           | 9.45E-03                         | 2.36E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 6.58E-03                           | 6.58E-03                         | 1.65E-03                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 18                          | Warehouse Emergency Generator |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|-------------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (MMBTU/hr)            | 2.62                             |                               |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                               |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            |                                  |                               |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                               |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%)        | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                               | 8.12E-01                           | 8.12E-01                         | 2.03E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                               | 8.12E-01                           | 8.12E-01                         | 2.03E-01                     | 0.00E+00                |
| 3.10E-01                         |                                  |                               | 8.12E-01                           | 8.12E-01                         | 2.03E-01                     | 0.00E+00                |
| 4.41E+00                         | 4.00E+00                         |                               | 1.05E+01                           | 1.05E+01                         | 2.62E+00                     | 0.00E+00                |
| 9.50E-01                         |                                  |                               | 2.49E+00                           | 2.49E+00                         | 6.22E-01                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                               | 3.93E-03                           | 3.93E-03                         | 9.83E-04                     | 0.00E+00                |
| 3.60E-01                         |                                  |                               | 9.43E-01                           | 9.43E-01                         | 2.36E-01                     | 0.00E+00                |
| 3.87E-03                         |                                  |                               | 1.01E-02                           | 1.01E-02                         | 2.54E-03                     | 0.00E+00                |
| 1.64E+02                         |                                  |                               | 4.30E+02                           | 4.30E+02                         | 1.07E+02                     | 0.00E+00                |
| 6.61E-03                         |                                  |                               | 1.73E-02                           | 1.73E-02                         | 4.33E-03                     | 0.00E+00                |
| 1.32E-03                         |                                  |                               | 3.47E-03                           | 3.47E-03                         | 8.66E-04                     | 0.00E+00                |
| 1.65E+02                         |                                  |                               | 4.31E+02                           | 4.31E+02                         | 1.08E+02                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                               | 1.02E-04                           | 1.02E-04                         | 2.56E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                               | 2.01E-03                           | 2.01E-03                         | 5.02E-04                     | 0.00E+00                |
| 9.25E-05                         |                                  |                               | 2.42E-04                           | 2.42E-04                         | 6.06E-05                     | 0.00E+00                |
| 9.33E-04                         |                                  |                               | 2.44E-03                           | 2.44E-03                         | 6.11E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                               | 3.09E-03                           | 3.09E-03                         | 7.73E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                               | 2.22E-04                           | 2.22E-04                         | 5.55E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                               | 4.40E-04                           | 4.40E-04                         | 1.10E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                               | 1.07E-03                           | 1.07E-03                         | 2.68E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                               | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                               | 7.47E-04                           | 7.47E-04                         | 1.87E-04                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 85                          | Communications tower emergency gen<br>5/1/2014 |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|--|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (MMBTU/hr)            | 0.51                             |  |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |  |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            |                                  |  |                                    |                                  |                              |                         |
| Firing Type                      | 4SRB 90-105% Load                |  |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%)                         | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 1.94E-02                         |                                  |  | 9.90E-03                           | 9.90E-03                         | 2.47E-03                     | 0.00E+00                |
| 1.94E-02                         |                                  |  | 9.90E-03                           | 9.90E-03                         | 2.47E-03                     | 0.00E+00                |
| 1.94E-02                         |                                  |  | 9.90E-03                           | 9.90E-03                         | 2.47E-03                     | 0.00E+00                |
| 2.21E+00                         |                                  |  | 1.13E+00                           | 1.13E+00                         | 2.82E-01                     | 0.00E+00                |
| 3.72E+00                         |                                  |  | 1.90E+00                           | 1.90E+00                         | 4.74E-01                     | 0.00E+00                |
| 5.88E-04                         |                                  |  | 3.00E-04                           | 3.00E-04                         | 7.50E-05                     | 0.00E+00                |
| 2.96E-02                         |                                  |  | 1.51E-02                           | 1.51E-02                         | 3.77E-03                     | 0.00E+00                |
| 3.25E-02                         |                                  |  | 1.66E-02                           | 1.66E-02                         | 4.14E-03                     | 0.00E+00                |
| 1.10E+02                         |                                  |  | 5.61E+01                           | 5.61E+01                         | 1.40E+01                     | 0.00E+00                |
| 2.20E-03                         |                                  |  | 1.12E-03                           | 1.12E-03                         | 2.81E-04                     | 0.00E+00                |
| 2.20E-04                         |                                  |  | 1.12E-04                           | 1.12E-04                         | 2.81E-05                     | 0.00E+00                |
| 1.10E+02                         |                                  |  | 5.62E+01                           | 5.62E+01                         | 1.40E+01                     | 0.00E+00                |
| 2.53E-05                         |                                  |  | 1.29E-05                           | 1.29E-05                         | 3.23E-06                     | 0.00E+00                |
| 2.53E-05                         |                                  |  | 1.29E-05                           | 1.29E-05                         | 3.23E-06                     | 0.00E+00                |
| 1.13E-05                         |                                  |  | 5.76E-06                           | 5.76E-06                         | 1.44E-06                     | 0.00E+00                |
| 2.13E-05                         |                                  |  | 1.09E-05                           | 1.09E-05                         | 2.72E-06                     | 0.00E+00                |
| 1.30E-05                         |                                  |  | 6.63E-06                           | 6.63E-06                         | 1.66E-06                     | 0.00E+00                |
| 6.63E-04                         |                                  |  | 3.38E-04                           | 3.38E-04                         | 8.45E-05                     | 0.00E+00                |
| 1.30E-05                         |                                  |  | 6.63E-06                           | 6.63E-06                         | 1.66E-06                     | 0.00E+00                |
| 0.00E+00                         |                                  |  | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.79E-03                         |                                  |  | 1.42E-03                           | 1.42E-03                         | 3.56E-04                     | 0.00E+00                |
| 2.63E-03                         |                                  |  | 1.34E-03                           | 1.34E-03                         | 3.35E-04                     | 0.00E+00                |
| 1.58E-03                         |                                  |  | 8.06E-04                           | 8.06E-04                         | 2.01E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |  | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |  | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.77E-05                         |                                  |  | 9.03E-06                           | 9.03E-06                         | 2.26E-06                     | 0.00E+00                |
| 1.29E-05                         |                                  |  | 6.58E-06                           | 6.58E-06                         | 1.64E-06                     | 0.00E+00                |
| 1.37E-05                         |                                  |  | 6.99E-06                           | 6.99E-06                         | 1.75E-06                     | 0.00E+00                |
| 4.12E-05                         |                                  |  | 2.10E-05                           | 2.10E-05                         | 5.25E-06                     | 0.00E+00                |
| 2.48E-05                         |                                  |  | 1.26E-05                           | 1.26E-05                         | 3.16E-06                     | 0.00E+00                |
| 2.05E-02                         |                                  |  | 1.05E-02                           | 1.05E-02                         | 2.61E-03                     | 0.00E+00                |
| 0.00E+00                         |                                  |  | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.06E-03                         |                                  |  | 1.56E-03                           | 1.56E-03                         | 3.90E-04                     | 0.00E+00                |
| 9.71E-05                         |                                  |  | 4.95E-05                           | 4.95E-05                         | 1.24E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |  | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.38E-04                         |                                  |  | 1.21E-04                           | 1.21E-04                         | 3.03E-05                     | 0.00E+00                |
| 1.19E-05                         |                                  |  | 6.07E-06                           | 6.07E-06                         | 1.52E-06                     | 0.00E+00                |
| 5.58E-04                         |                                  |  | 2.85E-04                           | 2.85E-04                         | 7.11E-05                     | 0.00E+00                |
| 7.18E-06                         |                                  |  | 3.66E-06                           | 3.66E-06                         | 9.15E-07                     | 0.00E+00                |
| 1.95E-04                         |                                  |  | 9.95E-05                           | 9.95E-05                         | 2.49E-05                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | EQUI 86                          | substation             |                                    |                                  |                              |                         |
|----------------------------------|----------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Heat Input (MMBTU/hr)            | 3.11                             | 11/1/2017              |                                    |                                  |                              |                         |
| Unlimited Hours (hr/yr)          | 500                              |                        |                                    |                                  |                              |                         |
| Limited Hours (hr/yr)            |                                  |                        |                                    |                                  |                              |                         |
| Firing Type                      | Diesel                           |                        |                                    |                                  |                              |                         |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
| 3.10E-01                         |                                  |                        | 3.00E-02                           | 3.00E-02                         | 7.50E-03                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 3.00E-02                           | 3.00E-02                         | 7.50E-03                     | 0.00E+00                |
| 3.10E-01                         |                                  |                        | 3.00E-02                           | 3.00E-02                         | 7.50E-03                     | 0.00E+00                |
| 4.41E+00                         |                                  |                        | 4.48E+00                           | 4.48E+00                         | 1.12E+00                     | 0.00E+00                |
| 9.50E-01                         |                                  |                        | 4.70E-01                           | 4.70E-01                         | 1.18E-01                     | 0.00E+00                |
| 2.90E-01                         | 1.50E-03                         |                        | 4.67E-03                           | 4.67E-03                         | 1.17E-03                     | 0.00E+00                |
| 3.60E-01                         |                                  |                        | 6.00E-02                           | 6.00E-02                         | 1.50E-02                     | 0.00E+00                |
| 3.87E-03                         |                                  |                        | 1.20E-02                           | 1.20E-02                         | 3.01E-03                     | 0.00E+00                |
| 1.64E+02                         |                                  |                        | 5.10E+02                           | 5.10E+02                         | 1.28E+02                     | 0.00E+00                |
| 6.61E-03                         |                                  |                        | 2.06E-02                           | 2.06E-02                         | 5.14E-03                     | 0.00E+00                |
| 1.32E-03                         |                                  |                        | 4.11E-03                           | 4.11E-03                         | 1.03E-03                     | 0.00E+00                |
| 1.65E+02                         |                                  |                        | 5.12E+02                           | 5.12E+02                         | 1.28E+02                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 3.91E-05                         |                                  |                        | 1.22E-04                           | 1.22E-04                         | 3.04E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 7.67E-04                         |                                  |                        | 2.39E-03                           | 2.39E-03                         | 5.96E-04                     | 0.00E+00                |
| 9.25E-05                         |                                  |                        | 2.88E-04                           | 2.88E-04                         | 7.19E-05                     | 0.00E+00                |
| 9.33E-04                         |                                  |                        | 2.90E-03                           | 2.90E-03                         | 7.25E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.18E-03                         |                                  |                        | 3.67E-03                           | 3.67E-03                         | 9.17E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 8.48E-05                         |                                  |                        | 2.64E-04                           | 2.64E-04                         | 6.59E-05                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 1.68E-04                         |                                  |                        | 5.22E-04                           | 5.22E-04                         | 1.31E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 4.09E-04                         |                                  |                        | 1.27E-03                           | 1.27E-03                         | 3.18E-04                     | 0.00E+00                |
| 0.00E+00                         |                                  |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| 2.85E-04                         |                                  |                        | 8.86E-04                           | 8.86E-04                         | 2.22E-04                     | 0.00E+00                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Lb/hr emissions for NOx, PM, CO, VOC based on manufacturer performance data. SO2 emissions based on 15 ppm sulfur in diesel fuel.

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

| EQUI ID                          | COMG 5                           | Internal Combustion Engines       |                                    |                                  |                              |                         |  |
|----------------------------------|----------------------------------|-----------------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|--|
| Heat Input (MMBTU/hr)            | 12.57                            | Fuel HV                           | 137000                             | btu/gal                          |                              |                         |  |
| Unlimited Hours (hr/yr)          | 0                                | Group Monthly Limit               | 67000                              | gal/month                        |                              |                         |  |
| Limited Hours (hr/yr)            | 8760                             |                                   | 9179                               | mmbtu/month                      |                              |                         |  |
| Firing Type                      | Diesel                           | Heat Input to use to calc limited | 12.5739726                         | mmbtu/hr                         |                              |                         |  |
| AP-42 Emission Factor (lb/MMBtu) | Other Emission Factor (lb/MMBtu) | Control Efficiency (%)            | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |  |
| 3.10E-01                         |                                  |                                   | 3.90E+00                           | 0.00E+00                         | 0.00E+00                     | 1.71E+01                |  |
| 3.10E-01                         |                                  |                                   | 3.90E+00                           | 0.00E+00                         | 0.00E+00                     | 1.71E+01                |  |
| 3.10E-01                         |                                  |                                   | 3.90E+00                           | 0.00E+00                         | 0.00E+00                     | 1.71E+01                |  |
| 4.41E+00                         | 4.00E+00                         |                                   | 5.03E+01                           | 0.00E+00                         | 0.00E+00                     | 2.20E+02                |  |
| 9.50E-01                         |                                  |                                   | 1.19E+01                           | 0.00E+00                         | 0.00E+00                     | 5.23E+01                |  |
| 2.90E-01                         | 1.50E-03                         |                                   | 1.89E-02                           | 0.00E+00                         | 0.00E+00                     | 8.26E-02                |  |
| 3.60E-01                         |                                  |                                   | 4.53E+00                           | 0.00E+00                         | 0.00E+00                     | 1.98E+01                |  |
| 3.87E-03                         |                                  |                                   | 4.87E-02                           | 0.00E+00                         | 0.00E+00                     | 2.13E-01                |  |
| 1.64E+02                         |                                  |                                   | 2.06E+03                           | 0.00E+00                         | 0.00E+00                     | 9.03E+03                |  |
| 6.61E-03                         |                                  |                                   | 8.31E-02                           | 0.00E+00                         | 0.00E+00                     | 3.64E-01                |  |
| 1.32E-03                         |                                  |                                   | 1.66E-02                           | 0.00E+00                         | 0.00E+00                     | 7.28E-02                |  |
| 1.65E+02                         |                                  |                                   | 2.07E+03                           | 0.00E+00                         | 0.00E+00                     | 9.06E+03                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 3.91E-05                         |                                  |                                   | 4.91E-04                           | 0.00E+00                         | 0.00E+00                     | 2.15E-03                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 7.67E-04                         |                                  |                                   | 9.64E-03                           | 0.00E+00                         | 0.00E+00                     | 4.22E-02                |  |
| 9.25E-05                         |                                  |                                   | 1.16E-03                           | 0.00E+00                         | 0.00E+00                     | 5.09E-03                |  |
| 9.33E-04                         |                                  |                                   | 1.17E-02                           | 0.00E+00                         | 0.00E+00                     | 5.14E-02                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 1.18E-03                         |                                  |                                   | 1.48E-02                           | 0.00E+00                         | 0.00E+00                     | 6.50E-02                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 8.48E-05                         |                                  |                                   | 1.07E-03                           | 0.00E+00                         | 0.00E+00                     | 4.67E-03                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 1.68E-04                         |                                  |                                   | 2.11E-03                           | 0.00E+00                         | 0.00E+00                     | 9.25E-03                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 4.09E-04                         |                                  |                                   | 5.14E-03                           | 0.00E+00                         | 0.00E+00                     | 2.25E-02                |  |
| 0.00E+00                         |                                  |                                   | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |  |
| 2.85E-04                         |                                  |                                   | 3.58E-03                           | 0.00E+00                         | 0.00E+00                     | 1.57E-02                |  |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Current NOx limit is 4 lb/MMBtu for COMG 5 units

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

**Fuel Oil**

|                                    |                             |  |
|------------------------------------|-----------------------------|--|
| EQUI ID                            | EQUI 26                     | Auxiliary Boiler                       |
| Heat Input (MMBtu/hr)              | 55.3                        |  |
| Unlimited Fuel Usage (1000 Gal/hr) | 0.395                       |  |
| Limited Fuel Usage (1000 Gal/hr)   | 0.0395                      | Based on 28,838 gal/month permit limit |
| Unlimited Operating Hours          | 8760                        |  |
| Limited Operating Hours            | 8760                        |  |
| Sulfur %                           | 0.0015                      |  |
| Firing Type                        | Small, Distillate oil fired |  |

| Pollutant                       | AP-42 Emission Factor (lb/1000 gal) | Other Emission Factor (lb/1000 gal) | Control Efficiency (%) | Unrestricted Emission Rate (lb/hr) | Controlled Emission Rate (lb/hr) | Unrestricted Emissions (tpy) | Limited Emissions (tpy) |
|---------------------------------|-------------------------------------|-------------------------------------|------------------------|------------------------------------|----------------------------------|------------------------------|-------------------------|
| Particulate Matter              | 2.00E+00                            |                                     |                        | 7.90E-01                           | 7.90E-01                         | 3.46E+00                     | 3.46E-01                |
| PM < 10 micron                  | 1.00E+00                            |                                     |                        | 3.95E-01                           | 3.95E-01                         | 1.73E+00                     | 1.73E-01                |
| PM < 2.5 micron                 | 2.50E-01                            |                                     |                        | 9.88E-02                           | 9.88E-02                         | 4.33E-01                     | 4.33E-02                |
| Nitrogen Oxides                 | 2.00E+01                            |                                     |                        | 7.90E+00                           | 7.90E+00                         | 3.46E+01                     | 3.46E+00                |
| Carbon Monoxide                 | 5.00E+00                            |                                     |                        | 1.98E+00                           | 1.98E+00                         | 8.65E+00                     | 8.65E-01                |
| Sulfur Dioxide                  | 1.42E+02                            |                                     |                        | 8.41E-02                           | 8.41E-02                         | 3.69E-01                     | 3.69E-02                |
| Volatile Organic Compounds      | 2.00E-01                            |                                     |                        | 7.90E-02                           | 7.90E-02                         | 3.46E-01                     | 3.46E-02                |
| Lead Compounds                  | 9.00E-09                            |                                     |                        | 3.56E-09                           | 3.56E-09                         | 1.56E-08                     | 1.56E-09                |
| HAPs - Total                    | 4.31E-02                            |                                     |                        | 1.70E-02                           | 1.70E-02                         | 7.46E-02                     | 7.46E-03                |
| Carbon Dioxide                  | 1.63E+02                            |                                     |                        | 9.02E+03                           | 9.02E+03                         | 3.95E+04                     | 2.82E+01                |
| Methane                         | 6.61E-03                            |                                     |                        | 3.66E-01                           | 3.66E-01                         | 1.60E+00                     | 1.14E-03                |
| Nitrous Oxide                   | 1.32E-02                            |                                     |                        | 7.31E-02                           | 7.31E-02                         | 3.20E-01                     | 2.29E-04                |
| Carbon Dioxide Equivalent       | 1.64E+02                            |                                     |                        | 9.05E+03                           | 9.05E+03                         | 3.96E+04                     | 2.83E+01                |
| 1,1,1-Trichloroethane           | 2.36E-04                            |                                     |                        | 9.32E-05                           | 9.32E-05                         | 4.08E-04                     | 4.08E-05                |
| Antimony compounds              | 0.00E+00                            |                                     |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Arsenic compounds               | 4.00E-09                            |                                     |                        | 1.58E-09                           | 1.58E-09                         | 6.92E-09                     | 6.92E-10                |
| Benzene                         | 2.14E-04                            |                                     |                        | 8.45E-05                           | 8.45E-05                         | 3.70E-04                     | 3.70E-05                |
| Beryllium Compounds             | 8.00E-09                            |                                     |                        | 3.16E-09                           | 3.16E-09                         | 1.38E-08                     | 1.38E-09                |
| Cadmium compounds               | 3.00E-09                            |                                     |                        | 1.19E-09                           | 1.19E-09                         | 5.19E-09                     | 5.19E-10                |
| Chlorine                        | 0.00E+00                            |                                     |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Chromium compounds              | 3.00E-09                            |                                     |                        | 1.19E-09                           | 1.19E-09                         | 5.19E-09                     | 5.19E-10                |
| Cobalt compounds                | 0.00E+00                            |                                     |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Ethylbenzene                    | 6.36E-05                            |                                     |                        | 2.51E-05                           | 2.51E-05                         | 1.10E-04                     | 1.10E-05                |
| Formaldehyde                    | 3.30E-02                            |                                     |                        | 1.30E-02                           | 1.30E-02                         | 5.71E-02                     | 5.71E-03                |
| Manganese compounds             | 6.00E-09                            |                                     |                        | 2.37E-09                           | 2.37E-09                         | 1.04E-08                     | 1.04E-09                |
| Mercury                         | 3.00E-09                            |                                     |                        | 1.19E-09                           | 1.19E-09                         | 5.19E-09                     | 5.19E-10                |
| Naphthalene                     | 1.13E-03                            |                                     |                        | 4.46E-04                           | 4.46E-04                         | 1.96E-03                     | 1.96E-04                |
| Nickel compounds                | 3.00E-09                            |                                     |                        | 1.19E-09                           | 1.19E-09                         | 5.19E-09                     | 5.19E-10                |
| Phosphorus                      | 0.00E+00                            |                                     |                        | 0.00E+00                           | 0.00E+00                         | 0.00E+00                     | 0.00E+00                |
| Polycyclic organic matter (POM) | 3.30E-03                            |                                     |                        | 1.30E-03                           | 1.30E-03                         | 5.71E-03                     | 5.71E-04                |
| Selenium compounds              | 1.50E-08                            |                                     |                        | 5.93E-09                           | 5.93E-09                         | 2.60E-08                     | 2.60E-09                |
| Toluene                         | 6.20E-03                            |                                     |                        | 2.45E-03                           | 2.45E-03                         | 1.07E-02                     | 1.07E-03                |
| Xylenes, Total                  | 1.09E-04                            |                                     |                        | 4.31E-05                           | 4.31E-05                         | 1.89E-04                     | 1.89E-05                |

**Other Emission Factor and/or Control Efficiency Factor Notes:**

Updated CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 28, and N2O = 265) (April 25, 2024).

**Notes for AP-42, Section 1.3 Calculations:**

PM emission factors for residual oil combustion without emissions controls are, on average, a function of fuel oil grade and sulfur content where S is the weight percent of sulfur in the oil and A is defined as follows (Per AP-42, Section 1.3, Table 1.3-4): No. 6 oil: A = 1.12(S) + 0.37; No. 5 oil: A = 1.2; and No. 4 oil: A = 0.84.

The SO2 emission factor is determined by multiplying the weight percent sulfur content of the fuel oil by a numerical constant, as found in AP-42 Section 1.3-1.

Emission factors for CO2, CH4, and N2O are from 40 CFR Part 98, Subpart C, Table C-1 and C-2 (November 29, 2013). CO2e emissions are based on global warming potentials from 40 CFR Part 98, Subpart A, Table A-1 (CO2 = 1, CH4 = 25, and N2O = 298) (November 29, 2013).

**Xcel Energy - Prairie Island Nuclear Generating Plant  
Permit Renewal Application  
Potential to Emit Calculations**

| <b>SF6 Emission Calculations</b>                |                |
|---|----------------|
| <b>Capacity of Electrical Equipment on Site</b> | 1,272 lbs      |
| <b>Leakage Rate<sup>1</sup></b>                 | 0.0118 lbs     |
| <b>lbs Leaked</b>                               | 15 lbs         |
| <b>Tons Leaked</b>                              | 0.0075 Tons    |
| <b>Metric Tons Leaked</b>                       | 0.0068 Tons    |
| <b>Tons CO2e Leaked</b>                         | 159.89 Tons    |
| <b>SF6 Stored on Site CO2e Tons</b>             | 13,558.92 Tons |

<sup>1</sup> Based on usage records from the past five years.

## Estimating air emissions from vertical fixed roof storage tanks

**Air quality**  
 Doc type: Permit Calculations  
 eq6-15 - 5/26/23

Excerpt from AP 42 Fifth Edition, Chapter 7, Volume 1, Liquid Storage Tanks (June 2020) from which this spreadsheet is based on:

The following section presents the emission estimation procedures for vertical fixed roof storage tanks. These procedures are valid for all volatile organic liquids and chemical mixtures. It is important to note that in all the emission estimation procedures, the physical properties of the vapor do not include the noncondensibles in the atmosphere, but only refer to the volatile components of the stored liquid. For example, the vapor-phase molecular weight is determined from the weighted average of the evaporated components of the stored liquid and does not include the contribution of atmospheric gases such as nitrogen and oxygen. To aid in the emission estimation procedures, a list of variables with their corresponding definitions was developed and is presented in Table 7.1-1. The molecules of water and alcohols are polar, meaning that the individual molecules of these substances have an attraction for one another, resulting in behavior that deviates significantly from ideal assumptions.

**For use:**

1. Follow instruction in this Tank and Material Properties tab
2. Check for errors in the Error Notification tab
3. Find summary findings in the Summary tab

**Link:**

[AP 42 Chapter 7 - Liquid Storage Tanks](#)

This spreadsheet is only to be used for estimating VOC and HAP emissions from routine operational losses from vertical fixed roof organic liquid storage tanks that contain little to no water. Fill in all light blue boxes and dark blue boxes below unless otherwise instructed.

|                     |   |
|---------------------|---|
| Facility name:      | Xcel Energy - Prairie Island Generating Plant |
| Agency Interest ID: |   |
| Date:               | 1/6/2026                                      |

### Enter general information

**Instructions:** Type requested information in each step's corresponding blue cell. Make sure to use the proper units if applicable. For certain entries (dark blue cells), if the requested information is unknown or limited in response type, use the dropdown list in the darker blue cell to indicate response, otherwise, type known value in same darker blue cell.

| Legend |   |
|--------|---|
|        | Manually type in answer.  |
|        | First, use drop-down if applicable, otherwise manually type answer. For some cells, an error notification will alert users that only dropdown selections are allowed. |

### Steps

| Steps                                 | Input            | Notes  |
|---------------------------------------|------------------|--|
| 1. Tank subject item ID (e.g. EQUI 1) | EQUI 87          |  |
| 2. Tank designation (e.g. TK001)      | TK001            |  |
| 3. Tank capacity, gal                 | 500              |  |
| 4. Product(s) stored                  | Gasoline         | Example: methanol, isopropanol. Tanks containing aqueous mixtures in which phase separation has occurred, resulting in a free layer of oil or other volatile materials floating on top of the water, should have emissions estimated on the basis of the properties of the free top layer. |
| 5. Closest nearby city                | D. Rochester, MN |  |

### Error notification

### Enter vertical fixed roof tank dimensions and design parameters

|  |                            |   |
|--|----------------------------|---|
| 6. Tank diameter, ft   | 4                          |   |
| 7. Tank shell height, ft   | 6                          |   |
| 8. Maintained liquid height, ft  | Unknown                    | If value is known, type response. If value is unknown, select the darker blue cell and select "Unknown" from drop-down.   |
| 9. Minimum liquid height, ft   | Unknown                    |   |
| 10. Maximum liquid height, ft  | Unknown                    |   |
| 11. Are any contents of the tank crude oils?   | No                         | Use drop-down list for input.   |
| 12. Annual net throughput, gal/yr  | 120,000                    |   |
| 13. Annual sum of the increase in liquid level, ft/yr  | Unknown                    | If sum is unknown, it can be estimated from the pump utilization records. Over the course of a year, the sum of increases in liquid level and the sum of the decrease in liquid level will be approximately the same. |
| 14. Is the tank vapor balanced and/or does flashing occur?   | No                         |   |
| 15. Tank shell radius, ft  | 2                          |   |
| 16. Tank roof type   | Dome                       |   |
| 17. Dome Radius, ft  | 3.2                        | The Dome roof radius is usually between 0.8-1.2 times the tank diameter (when the tank diameter is twice the tank shell radius).  |
| 18. Roof color   | A. White                   |   |
| 19. Roof reflective condition  | B. Average                 |   |
| 20. Tank shell color   | A. White                   |   |
| 21. Tank shell condition   | B. Average                 |   |
| 22. Breather vent pressure setting, psig   | Unknown                    | Fugitive losses from high-pressure tanks are estimated as equipment leaks and are not addressed.  |
| 23. Breather vent vacuum setting, psig   | Unknown                    | This will likely be a negative number.  |
| 24. Which option best describes the tank:<br><Leave this row blank>  | 1. The tank is uninsulated | For purposes of estimated emissions, a storage tank should be deemed insulated only if the roof and shell are both sufficiently insulated so as to minimize heat exchange with ambient air.                           |
| 25. <del>Is</del> Is the tank of bolted or riveted construction in which the roof or shell plates are<br><del>are</del> vapor tight?<br><Leave this row blank> | Unknown                    |   |

### Select petroleum products

|  |                       |   |
|--|-----------------------|---|
| 26. If the tank holds one of these listed petroleum products, use drop-down to select, otherwise select "None".<br>Enter the Liquid Weight Fraction of the selected petroleum product, b/lb. If there are no other contents enter "1". | Motor Gasoline RVP 13 |   |
|  | 1                     | When select petroleum product dropdown list is used, HAP emissions from petroleum products must be calculated separately using Eq. 40-1 for each known HAP compound in Motor Gasoline RVP 13. |

### Organic liquid component table

27. <leave these rows in the table blank>

| Antoine's Equation Constants <sup>24</sup> |  |
|--|--|
|  |  |

| Organic liquid component, e.g., hexanol<br>(up to 10 components). <sup>3</sup> | Organic liquid component CAS #<br>(xxxx-xx-x, include initial zeros, if applicable.<br>This will auto fill properties for certain components). <sup>3</sup> | Hazardous Air<br>Pollutant?<br>(Yes/No) <sup>1</sup> | A<br>(dimensionless) | B (°C) | C (°C) | Liquid weight fraction, (lb/lb) | Molecular weight, (lb/lb-<br>mole) | Liquid<br>density,<br>(lb/gal) <sup>2</sup> |
|--|---|--|----------------------|--------|--------|---------------------------------|------------------------------------|---|
| Toluene  | 108-88-3  | Yes  | 7.017                | 1377.6 | 222.6  | 0.15                            | 92.14                              | 7.24  |
| Xylene (m) (1,3-dimethyl benzene)  | 1330-20-7   | Yes  | 7.009                | 1462.3 | 215.1  | 0.15                            | 106.17                             | 7.21  |
| Trimethylbenzene (1,2,4)   | 95-63-6   | No   | 7.044                | 1573.3 | 208.6  | 0.05                            | 120.19                             | 7.31  |
| Benzene  | 71-43-2   | Yes  | 6.906                | 1211.0 | 220.8  | 0.0035                          | 78.11                              | 7.32  |
| Ethylbenzene   | 100-41-4  | Yes  | 6.950                | 1419.3 | 212.6  | 0.03                            | 106.17                             | 7.24  |
|  |   |  |                      |        |        |                                 |                                    |   |
|  |   |  |                      |        |        |                                 |                                    |   |
|  |   |  |                      |        |        |                                 |                                    |   |
|  |   |  |                      |        |        |                                 |                                    |   |

Error: the sum of all liquid weight fractions does not equal to 1

|                    | lb-mol/100 lb of<br>mixture | Liquid Mole Fraction,<br>lb-mol/lb-mol |
|--------------------|-----------------------------|--|
| Toluene            | 0.163                       | 0.111                                  |
| Xylene (m) (1,3-di | 0.141                       | 0.0964                                 |
| Trimethylbenzene   | 0.042                       | 0.028                                  |
| Benzene            | 0.004                       | 0.003                                  |
| Ethylbenzene       | 0.028                       | 0.019                                  |
| 0                  |                             |  |
| 0                  |                             |  |
|                    |                             |  |
|                    |                             |  |
|                    |                             |  |
|                    | 1.465                       | 1.000                                  |

**Table notes:**

1. A list of Hazardous Air Pollutants (HAP) is available here:  
<https://www.epa.gov/haps/initial-list-hazardous-air-pollutants-modifications>
2. The Antoine's equation constants are for use in the following form of the equation:

$$\log_{10} P_{V,A} = A - \left( \frac{B}{T_{L,A} + C} \right)$$

where:  
A = constant in vapor pressure equation,  
B = constant in vapor pressure equation  
C = constant in vapor pressure equation, °C  
T<sub>L,A</sub> = average daily liquid surface temperature, °C  
P<sub>V,A</sub> = vapor pressure at average liquid surface temperature, mm Hg

3. Property autofill uses values in the Chemical Properties tab which is copied from Table 7.1-3 in AP 42
4. Include references for chemical properties if not using values from Table 7.1-3 in AP 42
5. The EPA gave notification that bromopropane (n-propyl bromide) will be added to the HAP list (see link below). This edition does not indicate that the chemical is on the HAP list. Table 7.1-3 in AP 42 does not contain this molecule, however it was added to this spreadsheet for anticipated use. Chemical properties for bromopropane were taken from [webbook.nist.gov](http://webbook.nist.gov) and [chemspider.com](http://chemspider.com)  
<https://www.federalregister.gov/documents/2020/06/18/2020-13145/granting-petitions-to-add-1-bromopropane-also-known-as-1-bp-to-the-list-of-hazardous-air-pollutants>

**Summary**

Xcel Energy - Prairie Island Generating Plant      AI:  
1/6/06      EQUI 87/ TK001

**Monthly and Yearly Emissions for EQUI 87**

|  | Jan.            | Feb.            | March           | April           | May             | June            | July            | August          | Sep.            | Oct.            | Nov.            | Dec.            | Total Losses per year |    | lb/hr emissions (based on highest emitting month) | lb/yr emissions (based on annual emissions) |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------------|----|---|---|
|  | 1.02E+01        | 1.14E+01        | 1.60E+01        | 2.09E+01        | 2.66E+01        | 3.24E+01        | 3.43E+01        | 3.23E+01        | 2.76E+01        | 2.09E+01        | 1.49E+01        | 1.13E+01        | 2.58E+02              | lb | 4.70E-02  | 2.94E-02                                    |
| <b>Total Organic liquid losses, lb</b>             |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                       |    |   |   |
| Toluene  | 6.66E-02        | 6.93E-02        | 1.10E-01        | 1.88E-01        | 2.78E-01        | 3.82E-01        | 4.18E-01        | 3.83E-01        | 2.97E-01        | 1.92E-01        | 1.11E-01        | 6.87E-02        | 2.55E+00              | lb | 5.72E-04  | 2.91E-04                                    |
| Xylene (m) (1,3-dimethyl benzene)                  | 1.23E-02        | 1.57E-02        | 2.63E-02        | 4.88E-02        | 7.58E-02        | 1.08E-01        | 1.20E-01        | 1.09E-01        | 8.19E-02        | 5.09E-02        | 2.70E-02        | 1.58E-02        | 6.90E-01              | lb | 1.84E-04  | 7.88E-05                                    |
| Benzene  | 8.61E-03        | 6.66E-03        | 9.89E-03        | 1.62E-02        | 2.30E-02        | 3.09E-02        | 3.31E-02        | 3.09E-02        | 2.43E-02        | 1.64E-02        | 1.00E-02        | 6.34E-03        | 2.13E-01              | lb | 4.53E-05  | 2.43E-05                                    |
| Ethylbenzene                                       | 2.91E-03        | 3.65E-03        | 6.13E-03        | 1.12E-02        | 1.74E-02        | 2.48E-02        | 2.74E-02        | 2.49E-02        | 1.87E-02        | 1.19E-02        | 6.33E-03        | 3.63E-03        | 1.59E-01              | lb | 3.79E-05  | 1.81E-05                                    |
| Individual HAPs                                    |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                       |    |   |   |
| <b>Total Hazardous Air Pollutant Emissions, lb</b> | <b>7.78E-02</b> | <b>8.53E-02</b> | <b>1.52E-01</b> | <b>2.64E-01</b> | <b>3.95E-01</b> | <b>5.45E-01</b> | <b>5.98E-01</b> | <b>5.47E-01</b> | <b>4.21E-01</b> | <b>2.69E-01</b> | <b>1.54E-01</b> | <b>8.44E-02</b> | <b>3.81E+00</b>       | lb | <b>8.19E-04</b>                                   | <b>4.13E-04</b>                             |

**Variables and Other Descriptions for EQUI 87**

| Variable       | Variable description  | Input value | Description                        | Input                      |
|----------------|---|-------------|------------------------------------|----------------------------|
| D              | tank diameter (ft)  | 4.0         | EQUI #                             | EQUI 87                    |
| Hs             | tank shell height (ft)  | 6.0         | Capacity (gpi)                     | 550                        |
| HL             | liquid height (ft)  | 3.0         | Closest City                       | D. Rochester, MN           |
| HLN            | minimum liquid height (ft)  | 1.0         | Contents                           | Gasoline                   |
| HLX            | maximum liquid height (ft)  | 6.0         | Roof Type                          | Dome                       |
| KP             | working loss product factor (dimensionless)                       | 1.00        | Roof Color                         | A. White                   |
| Q              | annual net throughput (bblyr)                                     | 2,857       | Roof Condition                     | B. Average                 |
| SHQI           | annual sum of the increase in liquid level (b/yr)                 | 1278.4      | Shell Color                        | A. White                   |
| N              | number of turnovers per year                                      | 319         | Shell Condition                    | B. Average                 |
| KN             | working loss turnover (saturation) factor (dimensionless)         | 0.3         | Insulation Type                    | 1. The tank is uninsulated |
| VQ             | net working loss throughput (ft <sup>3</sup> /yr)                 | 16040.0     | Tank Not Vapor tight               | Unknown                    |
| Ra             | tank shell radius (ft)  | 2.0         | Normal Vapor Space Pressure (psig) | N/A                        |
| SR             | tank cone roof slope (ft/ft)                                      | N/A         | Select Petroleum Product           | Motor Gasoline RVP 13      |
| RR             | tank dome radius (ft)   | 3.2         | Crude Oil Contents?                | No                         |
| HR             | tank roof height (ft)   | 0.7         | Vapor Balanced or Flashing?        | No                         |
| HRO            | roof outage (ft)  | 0.4         |                                    |                            |
| HVO            | vapor space outage (ft)   | 3.4         |                                    |                            |
| VV             | vapor space volume (ft <sup>3</sup> )                             | 42.3        |                                    |                            |
| aR             | tank roof surface solar absorptance (dimensionless)               | 0.3         |                                    |                            |
| aS             | tank shell surface solar absorptance (dimensionless)              | 0.3         |                                    |                            |
| PBP            | breather vent pressure setting (psig)                             | 0.03        |                                    |                            |
| PBV            | breather vent vacuum setting (psig)                               | -0.03       |                                    |                            |
| APB            | breather vent pressure setting range (psig)                       | 0.00        |                                    |                            |
| p <sub>i</sub> | pressure of the vapor space at normal operating conditions (psig) | N/A         |                                    |                            |
| P <sub>a</sub> | atmospheric pressure (psia)                                       | 14.01       |                                    |                            |
| T <sub>0</sub> | Constant Liquid Bulk Temp. (°R)                                   | 474.61      |                                    |                            |

**Contents**

| Select petroleum product          | Liquid weight fraction |              |                |         |        |                                |                          |                         |
|-----------------------------------|------------------------|--------------|----------------|---------|--------|--------------------------------|--------------------------|-------------------------|
| Motor Gasoline RVP 13             | 1.000                  |              |                |         |        |                                |                          |                         |
| Organic liquid                    | CASF                   | HAP (Yes/No) | Ant. Coef. "A" | "B"     | "C"    | Liquid weight fraction (lb/lb) | Mol. weight (lb/lb-mole) | Liquid density (lb/gal) |
| Toluene                           | 108-88-3               | Yes          | 7.02           | 1377.60 | 222.64 | 0.150                          | 92.14                    | 7.24                    |
| Xylene (m) (1,3-dimethyl benzene) | 1330-20-7              | Yes          | 7.01           | 1462.30 | 215.11 | 0.150                          | 106.17                   | 7.21                    |
| Trimethylbenzene (1,2,4)          | 95-63-6                | No           | 7.04           | 1573.30 | 208.56 | 0.050                          | 120.19                   | 7.31                    |
| Benzene                           | 71-43-2                | Yes          | 6.91           | 1211.00 | 220.79 | 0.004                          | 78.11                    | 7.32                    |
| Ethylbenzene                      | 100-41-4               | Yes          | 6.95           | 1419.30 | 212.61 | 0.030                          | 106.17                   | 7.24                    |
| 0                                 |                        |              |                |         |        | 0.000                          |                          |                         |
| 0                                 |                        |              |                |         |        | 0.000                          |                          |                         |

| Variable       | Variable description  | Stored value |  |
|----------------|---|--------------|--|
| D              | tank diameter (ft)  | 4.0          |  |
| Hs             | tank shell height (ft)  | 6.0          |  |
| HL             | liquid height (ft)  | 3.0          |  |
| HLN            | minimum liquid height (ft)  | 1.0          |  |
| HLX            | maximum liquid height (ft)  | 5.0          |  |
| KP             | working loss product factor (dimensionless)                       | 1.00         | $K_w$ defined in Eq. 1-37                    |
| Q              | annual net throughput (bb/yr)                                     | 2.857        |  |
| SHCI           | annual sum of the increases in liquid level (ft/yr)               | 1278.4       | Eq. 1-37                                     |
| N              | number of turnovers per year (dimensionless)                      | 319          | Eq. 1-36                                     |
| KN             | working loss turnover   | 0.3          | $K_w$ defined in Eq. 1-35                    |
| VQ             | net working loss throughput (ft <sup>3</sup> /yr)                 | 1604.0       | Eq. 1-38                                     |
| Rs             | tank shell radius (ft)  | 2.0          |  |
| SR             | tank cone roof slope (ft/ft)                                      | N/A          | e.g. $S_w$ approximated using standard value |
| RR             | tank dome radius (ft)   | 3.2          | e.g. $R_w$ approximated equivalent to D      |
| HR             | tank roof height (ft)   | 0.7          | Dome: Eq. 1-19, Cone: Eq. 1-17               |
| HRO            | roof outage (ft)  | 0.4          | Dome: Eq. 1-20, Cone: Eq. 1-19               |
| HVO            | vapor space outage (ft)   | 3.4          | Eq. 1-16                                     |
| VV             | vapor space volume (ft <sup>3</sup> )                             | 42.3         | Eq. 1-3                                      |
| aR             | tank roof surface solar absorptance (dimensionless)               | 0.25         | Table 7.1-6                                  |
| aS             | tank shell surface solar absorptance (dimensionless)              | 0.25         | Table 7.1-7                                  |
| PBP            | breather vent pressure setting (psig)                             | 0.03         | e.g. Default provided in Eq. 1-10            |
| PBV            | breather vent vacuum setting (psig)                               | -0.03        | e.g. Default provided in Eq. 1-11            |
| $\Delta$ PB    | breather vent pressure setting range (psig)                       | 0.00         | Eq. 1-10                                     |
| P <sub>v</sub> | pressure of the vapor space at normal operating conditions (psig) | N/A          |  |
| P <sub>a</sub> | atmospheric pressure (psia)                                       | 14.01        | Table 7.1-7                                  |
| T <sub>b</sub> | constant liquid bulk temperature (°R)                             | 474.61       |  |

| Descriptions     |                            |   |
|------------------|----------------------------|---|
| Insulation type: | 1. The tank is uninsulated | 1 |

| Roof reflectivity matrix |  | 4 | (determines column in Table 7.1-6) |
|--------------------------|--|---|------------------------------------|
| A. New                   |  | 3 |                                    |
| B. Average               |  | 4 |                                    |
| C. Aged                  |  | 5 |                                    |

| Shell reflectivity matrix |  | 4 | (determines column in Table 7.1-6) |
|---------------------------|--|---|------------------------------------|
| A. New                    |  | 3 |                                    |
| B. Average                |  | 4 |                                    |
| C. Aged                   |  | 5 |                                    |

| Unknown drop-down |
|-------------------|
| Unknown           |



**Xcel Energy - Prairie Island Nuclear Plant**

Demonstration that Abrasive Blasting Cabinet qualifies as Conditionally IA under 7008.4110

**PM Emissions Calculation Required by 7008.4110 Subp. 4**

| <b>Pollutant</b>        | <b>Operating Hours per Calendar Year</b><br>hr/yr | <b>Filtration System Design</b><br><b>PM Rate</b> <sup>1</sup><br>gr/scf | <b>Design Air Flow Rate</b> <sup>2</sup><br>scfm | <b>Controlled Emissions</b><br>(lb pollutant/year) | <b>7008.4110 Subp. 2</b><br><b>Threshold</b><br><b>(lbs/calendar year)</b> |
|-------------------------|---|--|--|--|--|
| PM (Particulate Matter) | 8760  | 0.03   | 600  | 1,352  | 10,000   |
| PM 10 (PM < 10 microns) | 8760  | 0.03   | 600  | 1,352  | 10,000   |

1 Filtration system design particulate concentration assumed according to 7008.4110 Subp. 4 for fabric filters

2 Design air flow rate from manufacturer specifications for Empire # 3648, Pro-Finish® Blast Cabine

Sandblasting cabinet fabric filtration system is total enclosure

**Xcel Energy - Prairie Island Nuclear Plant**  
**Space Heaters**

Heat content of kerosene 135000 btu/gal

Emission factors from AP-42, Section 1.3, for Residential Furnaces burning No.2 fuel oil.  
 Max sulfur content of Kerosene is 0.3%

|                               |        | PM       | PM10     | NOx      | SO2      | VOC      | CO       | CO2      | CH4         | NO2         | CO2e     |       |
|-------------------------------|--------|----------|----------|----------|----------|----------|----------|----------|-------------|-------------|----------|-------|
| Emission factor (lb/1000 gal) |        | 1.7      | 1.7      | 18       | 42.6     | 2.493    | 5        | 22381.33 | 0.892872162 | 0.178574432 |          |       |
| btu/hr                        | gal/hr | lb/hr    | lb/hr    | lb/hr    | lb/hr    | lb/hr    | lb/hr    | lb/hr    | lb/hr       | lb/hr       | lb/hr    |       |
| Heater 1                      | 155000 | 1.148    | 1.95E-03 | 1.95E-03 | 2.07E-02 | 4.89E-02 | 2.86E-03 | 5.74E-03 | 25.70       | 1.03E-03    | 2.05E-04 | 25.78 |
| Heater 2                      | 125000 | 0.926    | 1.57E-03 | 1.57E-03 | 1.67E-02 | 3.94E-02 | 2.31E-03 | 4.63E-03 | 20.72       | 8.27E-04    | 1.65E-04 | 20.79 |
| Heater 3                      | 125000 | 0.926    | 1.57E-03 | 1.57E-03 | 1.67E-02 | 3.94E-02 | 2.31E-03 | 4.63E-03 | 20.72       | 8.27E-04    | 1.65E-04 | 20.79 |
| Heater 4                      | 115000 | 0.852    | 1.45E-03 | 1.45E-03 | 1.53E-02 | 3.63E-02 | 2.12E-03 | 4.26E-03 | 19.07       | 7.61E-04    | 1.52E-04 | 19.13 |
| Heater 5                      | 110000 | 0.815    | 1.39E-03 | 1.39E-03 | 1.47E-02 | 3.47E-02 | 2.03E-03 | 4.07E-03 | 18.24       | 7.28E-04    | 1.46E-04 | 18.30 |
| Total lb/hr                   |        | 7.93E-03 | 7.93E-03 | 8.40E-02 | 1.99E-01 | 1.16E-02 | 2.33E-02 | 104.45   | 4.17E-03    | 8.33E-04    | 104.78   |       |
| Total TPY                     |        | 3.47E-02 | 3.47E-02 | 3.68E-01 | 8.71E-01 | 5.10E-02 | 1.02E-01 | 457.47   | 1.83E-02    | 3.65E-03    | 458.95   |       |

|                | CO2      | CH4      | NO2      |
|----------------|----------|----------|----------|
| kg/mmbtu       | 75.2     | 0.003    | 0.0006   |
| lb/mmbtu       | 165.7876 | 0.006614 | 0.001323 |
| mmbtu/1000 gal | 135      |          |          |
| lb/1000 gal    | 22381.33 | 0.892872 | 0.178574 |

| GWP |     |
|-----|-----|
| CO2 | 1   |
| CH4 | 28  |
| NO2 | 265 |

**Xcel Energy - Prairie Island Nuclear Plant**  
**Tank Emissions**

| Size   | Lw, lb/yr | Lb, lb/yr | Lt, lb/yr |
|--------|-----------|-----------|-----------|
| 32,778 | 136       | 85        | 220       |
| 32,778 | 136       | 85        | 220       |
| 32,778 | 136       | 85        | 220       |
| 32,778 | 136       | 85        | 220       |
| 665    | 3         | 2         | 4         |
| 665    | 3         | 2         | 4         |
| 15,300 | 63        | 39        | 103       |
| 130    | 1         | 0         | 1         |
| 130    | 1         | 0         | 1         |
| 500    | 2         | 1         | 3         |
| 500    | 2         | 1         | 3         |
| 500    | 2         | 1         | 3         |
| 500    | 2         | 1         | 3         |
| 575    | 2         | 1         | 4         |
| 575    | 2         | 1         | 4         |
| 280    | 1         | 1         | 2         |
| 35,000 | 145       | 90        | 235       |
| 35,000 | 145       | 90        | 235       |
| 19,500 | 81        | 50        | 131       |
| 19,500 | 81        | 50        | 131       |
| 19,500 | 81        | 50        | 131       |
| 19,500 | 81        | 50        | 131       |
| 4,000  | 17        | 10        | 27        |
| 19,500 | 81        | 50        | 131       |
| 19,500 | 81        | 50        | 131       |

lb/yr      lb/hr      ton/yr  
 2,301      0.26      1.15

$$\text{Working losses} = Q_w (1/359)(273.15/T)(VP/760)(MW)(K_n)(K_p)$$

$$\text{Assume } Q_w = 2 \times V$$

$$T = 293 \text{ K}$$

$$VP = 2.6 \text{ mmHg}$$

$$MW = 233 \text{ g/mol}$$

$$K_n = 1$$

$$K_p = 1.0$$

$$\text{Breathing losses} = 365M_{air}(VP/760)(MW)$$

$$M_{air} = (V_v)(1/359)(K_e)(273.15/T)$$

$$K_e = Tr/T$$

$$V_v = V_t(100-L_t)/100$$

$$\text{Assume } L_t = 75$$

$$Tr = 4 \text{ K}$$

**New Mexico Environment, Department Air Quality Bureau**

$$d_p = \frac{d_d}{(\rho_{\text{salt}} / \rho_w C_{\text{TDS}})^{1/3}}$$

$d_p$  = Particle size/diameter, in microns

$d_d$  = Drift droplet diameter, microns

$C_{\text{TDS}}$  = Concentration of TDS in the circulating water, ppm x 10<sup>6</sup>

$\rho_w$  = Density of Drift droplet, g/cm<sup>3</sup> = 1.0 g/cm<sup>3</sup>

$\rho_{\text{salt}}$  = Density of particle, g/cm<sup>3</sup> = 2.5 g/cm<sup>3</sup>

| $C_{\text{TDS}}$ = | 2000       | 2400       | 3000       | % Mass | Wgt% PM <sub>10</sub> in | Wgt% PM <sub>2.5</sub> in | Wgt% TSP/PM30    |
|--------------------|------------|------------|------------|--------|--------------------------|---------------------------|------------------|
| $d_d$              | $d_p$      | $d_p$      | $d_p$      | ≤      | PM Emissions (%)         | PM Emissions (%)          | PM Emissions (%) |
| 10                 | 0.930527   | 0.9887724  | 1.0650435  | 0      |                          |                           |                  |
| 20                 | 1.8610539  | 1.9775447  | 2.1300870  | 0.196  |                          |                           |                  |
| 30                 | 2.7915809  | 2.9663171  | 3.1951306  | 0.226  |                          | 0.212                     |                  |
| 40                 | 3.7221079  | 3.9550895  | 4.2601741  | 0.514  |                          |                           |                  |
| 50                 | 4.6526349  | 4.9438618  | 5.3252176  | 1.816  |                          |                           |                  |
| 60                 | 5.5831618  | 5.9326342  | 6.3902611  | 5.702  |                          |                           |                  |
| 70                 | 6.5136888  | 6.9214066  | 7.4553046  | 21.348 |                          |                           |                  |
| 90                 | 8.3747427  | 8.8989513  | 9.5853917  | 49.812 |                          |                           |                  |
| 110                | 10.2357967 | 10.8764960 | 11.7154787 | 70.509 | 61.336                   |                           |                  |
| 130                | 12.0968506 | 12.8540408 | 13.8455658 | 82.023 |                          |                           |                  |
| 150                | 13.9579046 | 14.8315855 | 15.9756528 | 88.012 |                          |                           |                  |
| 180                | 16.7494855 | 17.7979026 | 19.1707834 | 91.032 |                          |                           |                  |
| 210                | 19.5410664 | 20.7642197 | 22.3659139 | 92.468 |                          |                           |                  |
| 240                | 22.3326473 | 23.7305368 | 25.5610445 | 94.091 |                          |                           |                  |
| 270                | 25.1242282 | 26.6968539 | 28.7561751 | 94.689 |                          |                           |                  |
| 300                | 27.9158091 | 29.6631710 | 31.9513056 | 96.288 |                          |                           | 96.470           |
| 350                | 32.5684440 | 34.6070328 | 37.2765232 | 97.011 |                          |                           |                  |
| 400                | 37.2210789 | 39.5508947 | 42.6017409 | 98.34  |                          |                           |                  |
| 450                | 41.8737137 | 44.4947565 | 47.9269585 | 99.071 |                          |                           |                  |
| 500                | 46.5263486 | 49.4386183 | 53.2521761 | 99.071 |                          |                           |                  |
| 600                | 55.8316183 | 59.3263420 | 63.9026113 | 100    |                          |                           |                  |

**Footnotes:**

- 2,000 TDS and 3,000 TDS taken from Size Distribution table within New Mexico Environment Department Air Quality Bureau Technical Memorandum for Calculating TSP, PM-10 and PM-2.5 from Cooling Towers; 2,400 TDS from the Plant Cooling Towers, calculated using equation in Step 5 Tech. Memo.

- According to the New Mexico Environment Department Air Quality Bureau Technical Memorandum for Calculating TSP, PM-10 and PM-2.5 from Cooling Towers; although the relationship between droplet size and percent mass is not linear, a linear interpolation of the tabulated data is acceptable between two adjacent rows (particle size) to determine an estimate of percent mass for a specific particle size ( i.e. PM30, PM10 and PM2.5). Using this method explains our calculations for interpolation of Wgt% to get to 30 microns, 10 microns, and 2.5 microns.

|  |
|--|
| <b>Xcel Energy - Prairie Island Nuclear Generating Plant</b> |
| <b>Insignificant Activities</b>                              |
| <b>Cooling Towers</b>  |

|  |
|--|
| <b>Prairie Island Nuclear Generating Plant</b> |
| <b>Cooling Towers</b>                          |

| <b>Assumptions</b>  |         |         |
|---|---------|---------|
| <b>Cooling Towers</b>   |         |         |
| Drift Rate <sup>2</sup>   | 0.0015  | %       |
| Total Flow (per Tower)  | 153,500 | gal/min |
| Average TDS <sup>1</sup>  | 170     | ppm     |
| Emissions, PM10 and PM2.5 are calculated as a fraction of PM emissions using the calculation procedure in "Calculating TSP, PM10 and PM2.5 from Cooling Towers" by New Mexico Environment Department, Air Quality Bureau. |         |         |
| Cooling Towers Emission Factor = $170 \text{ g} / 1,000,000 \text{ mL} * 3785.4 \text{ mL/gal} / 453.59 \text{ g/lb} * 0.0015/100 = 2.13\text{E-}08 \text{ lb/gal}$   |         |         |
| <sup>1</sup> Average TDS is conservatively assumed to be the maximum sampled ppm at intake from 10/27/2015 to 9/4/2019  |         |         |
| <sup>2</sup> Drift rate based on manufacturer specifications  |         |         |

| <b>Emissions</b>        |                        |                   |                 |                     |                   |                      |                    |
|-------------------------|------------------------|-------------------|-----------------|---------------------|-------------------|----------------------|--------------------|
| <b>Unit Description</b> | <b>PMTotal (lb/hr)</b> | <b>PM (lb/hr)</b> | <b>PM (tpy)</b> | <b>PM10 (lb/hr)</b> | <b>PM10 (tpy)</b> | <b>PM2.5 (lb/hr)</b> | <b>PM2.5 (tpy)</b> |
| Cooling Tower 1         | 0.20                   | 0.19              | 0.83            | 0.12                | 0.53              | 4.16E-04             | 1.82E-03           |
| Cooling Tower 2         | 0.20                   | 0.19              | 0.83            | 0.12                | 0.53              | 4.16E-04             | 1.82E-03           |
| Cooling Tower 3         | 0.20                   | 0.19              | 0.83            | 0.12                | 0.53              | 4.16E-04             | 1.82E-03           |
| Cooling Tower 4         | 0.20                   | 0.19              | 0.83            | 0.12                | 0.53              | 4.16E-04             | 1.82E-03           |

### Parts Washer Usage

Facility uses one parts washer. Parts washer is 35 gallon capacity with Zep Dyna 143 solvent. The surface area of the parts washer is 26" x 24". The parts washer has a cover on at all times not in use. Parts washer solvent is changed out once per year on each washer.

### Zep Dyna 143 Usage:

|                          |           |                |
|--------------------------|-----------|----------------|
| <b>Max Annual Usage:</b> | <b>35</b> | <b>Gallons</b> |
|--------------------------|-----------|----------------|

| <b>Zep Dyna 143</b>  |      | <b>VOC?</b> | <b>HAP?</b> |
|----------------------|------|-------------|-------------|
| Petroleum Distillate | 100% | Yes         | Yes         |
| Density              | 6.59 | lb/gal      |             |

### Emissions

| <b>Pollutant</b>     | <b>VOC/HAP (tpy)</b> |
|----------------------|----------------------|
| Petroleum Distillate | 0.12                 |
| <b>Total</b>         | <b>0.12</b>          |

**Attachment 2 – Subject item inventory and facility requirements**

SI List

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| SI Category     | SI Type                              | Subject Item ID                 | Delta Designation | Description  |                                |
|-----------------|--------------------------------------|---------------------------------|-------------------|--|--------------------------------|
| Activity        | Insignificant Air Emissions Activity | ACTV 3                          | Null              | All IAs  |                                |
| Agency Interest | Conventional Site                    | AI SI 1885                      | Null              | Null   |                                |
| Component Group | Air Component Group                  | COMG 1                          | GP003             | Performance Testing - EQUI 1/ EQUI 2                       |                                |
|                 |                                      | COMG 2                          | GP004             | Performance Testing - EQUI 3/ EQUI 4                       |                                |
|                 |                                      | COMG 3                          | GP005             | Performance Testing - EQUI 5/ EQUI 6                       |                                |
|                 |                                      | COMG 4                          | GP006             | Performance Testing - EQUI 7, EQUI 8, EQUI 9, EQUI 10      |                                |
|                 |                                      | COMG 5                          | GP001             | Internal Combustion Engines                                |                                |
|                 |                                      | COMG 6                          | GP007             | NOx-Limit  |                                |
|                 |                                      | COMG 7                          | GP008             | Emergency Internal Combustion Engines                      |                                |
|                 |                                      | COMG 8                          | GP002             | Emergency Compression Ignition Internal Combustion Engines |                                |
| Equipment       | Aboveground Storage Tank             | EQUI 87                         | Null              | Gasoline Storage Tank                                      |                                |
|                 | Boiler                               | EQUI 26                         | EU001             | Auxiliary Boiler 1   |                                |
|                 |                                      | EQUI 1                          | EU002             | Diesel Engine D1   |                                |
|                 | Reciprocating IC Engine              | EQUI 2                          | EU003             | Diesel Engine D2   |                                |
|                 |                                      | EQUI 3                          | EU004             | Diesel Cooling Water Pump 12                               |                                |
|                 |                                      | EQUI 4                          | EU005             | Diesel Cooling Water Pump 22                               |                                |
|                 |                                      | EQUI 5                          | EU007             | Diesel Engine D3   |                                |
|                 |                                      | EQUI 6                          | EU008             | Diesel Engine D4   |                                |
|                 |                                      | EQUI 7                          | EU010             | Diesel Engine D5-1   |                                |
|                 |                                      | EQUI 8                          | EU011             | Diesel Engine D5-2   |                                |
|                 |                                      | EQUI 9                          | EU012             | Diesel Engine D6-1   |                                |
|                 |                                      | EQUI 10                         | EU013             | Diesel Engine D6-2   |                                |
|                 |                                      | EQUI 14                         | EU006             | Diesel Fire Pump 122                                       |                                |
|                 |                                      | EQUI 18                         | EU022             | Warehouse Emergency Generator                              |                                |
|                 |                                      | EQUI 27                         | EU009             | Security Diesel Engine                                     |                                |
|                 |                                      | EQUI 85                         | Null              | Communications tower emergency generator                   |                                |
|                 |                                      | EQUI 86                         | Null              | Substation Engine  |                                |
|                 |                                      | Structure                       | Building          | STRU 1   | BG030                          |
| STRU 2          |                                      |                                 |                   | BG031  | Security Access Facility (SAF) |
| STRU 3          | BG010                                |                                 |                   | Heated Hazardous Waste Storage Building                    |                                |
| STRU 4          | BG012                                |                                 |                   | Warehouse No. 12   |                                |
| STRU 5          | BG014                                |                                 |                   | Paint Shop   |                                |
| STRU 6          | BG026                                |                                 |                   | Cold/Haz Waste Building                                    |                                |
| STRU 7          | BG001                                |                                 |                   | New Administration Building                                |                                |
| STRU 8          | BG002                                |                                 |                   | Plant Screen House - High Roof                             |                                |
| STRU 9          | BG003                                |                                 |                   | Guard House  |                                |
| STRU 10         | BG004                                |                                 |                   | Turbine Building   |                                |
| STRU 11         | BG005                                |                                 |                   | Unit 2 Reactor Building                                    |                                |
| STRU 12         | BG006                                |                                 |                   | Auxiliary Building   |                                |
| STRU 13         | BG007                                |                                 |                   | Unit 1 Reactor Building                                    |                                |
| STRU 14         | BG008                                |                                 |                   | Service Building - Maintenance                             |                                |
| STRU 15         | BG009                                |                                 |                   | Service Building - Computer Building                       |                                |
| STRU 16         | BG011                                |                                 |                   | Barrel Storage Building                                    |                                |
| STRU 17         | BG013                                |                                 |                   | Diesel Engine/Generator Building D3/D4                     |                                |
| STRU 18         | BG015                                |                                 |                   | Warehouse No. 1  |                                |
| STRU 19         | BG016                                |                                 |                   | Cooling Tower (CT121)                                      |                                |
| STRU 20         | BG017                                |                                 |                   | Cooling Tower (CT122)                                      |                                |
| STRU 21         | BG018                                |                                 |                   | Cooling Tower (CT123)                                      |                                |
| STRU 22         | BG019                                |                                 |                   | Cooling Tower (CT124)                                      |                                |
| STRU 23         | BG020                                |                                 |                   | Chlorine House   |                                |
| STRU 24         | BG021                                |                                 |                   | Old Administration Building                                |                                |
| STRU 25         | BG022                                |                                 |                   | Security Diesel Engine Building                            |                                |
| STRU 26         | BG023                                |                                 |                   | Diesel Engine/Generator D5/D6 Building                     |                                |
| STRU 27         | BG024                                |                                 |                   | Radwaste Building  |                                |
| STRU 28         | BG025                                |                                 |                   | Gas House  |                                |
| STRU 29         | BG027                                |                                 |                   | Fuel Oil Transfer House                                    |                                |
| STRU 30         | BG028                                |                                 |                   | Fuel Receipt Building                                      |                                |
| STRU 31         | BG029                                |                                 |                   | Containment Access Facility                                |                                |
| STRU 60         | Null                                 |                                 |                   | Water Treatment Brine Tank Enclosure                       |                                |
| STRU 61         | Null                                 |                                 |                   | Intake Screen  |                                |
| STRU 62         | Null                                 |                                 |                   | Cooling Tower Equipment House                              |                                |
| STRU 63         | Null                                 | Environmental Lab               |                   |  |                                |
| STRU 64         | Null                                 | North Warehouse                 |                   |  |                                |
| STRU 65         | Null                                 | Receiving Warehouse             |                   |  |                                |
| STRU 66         | Null                                 | NDP Building                    |                   |  |                                |
| STRU 67         | Null                                 | Steam Generator Mockup Building |                   |  |                                |
| STRU 68         | Null                                 | SGT A Warehouse                 |                   |  |                                |
| STRU 69         | Null                                 | SGT B Warehouse                 |                   |  |                                |
| STRU 70         | Null                                 | Distribution Center             |                   |  |                                |
| STRU 71         | Null                                 | NPD Annex Building              |                   |  |                                |
| STRU 72         | Null                                 | OCA Gatehouse                   |                   |  |                                |
| STRU 73         | Null                                 | Substation Control House        |                   |  |                                |
| STRU 74         | Null                                 | Rad Monitor Building            |                   |  |                                |

SI List

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| SI Category | SI Type  | Subject Item ID       | Delta Designation          | Description                              |                         |  |
|-------------|----------|-----------------------|----------------------------|--|-------------------------|--|
| Structure   | Building | STRU 75               | Null                       | ISFSI Equipment Storage Building         |                         |  |
|             |          | STRU 76               | Null                       | Screen Storage Building                  |                         |  |
|             |          | STRU 77               | Null                       | Fab Shop 1 (Kelly)                       |                         |  |
|             |          | STRU 78               | Null                       | Deep Well Pumphouse #1                   |                         |  |
|             |          | STRU 79               | Null                       | Deep Well Pumphouse #2                   |                         |  |
|             |          | STRU 80               | Null                       | Met Tower Building                       |                         |  |
|             |          | STRU 81               | Null                       | 121/122 CT Control House                 |                         |  |
|             |          | STRU 82               | Null                       | 123/123 CT Control House                 |                         |  |
|             |          | STRU 83               | Null                       | Cooling Tower Pumphouse                  |                         |  |
|             |          | STRU 84               | Null                       | Communication Tower Building             |                         |  |
|             |          | STRU 85               | Null                       | De-icing Pumphouse                       |                         |  |
|             |          | STRU 86               | Null                       | SGR-13 Subcontractor Office Space        |                         |  |
|             |          | STRU 87               | Null                       | NPSA Mower and Tractor Shed              |                         |  |
|             |          | STRU 88               | Null                       | Tri-Wide Trailers                        |                         |  |
|             |          | STRU 89               | Null                       | Special Construction Double Wide Trailer |                         |  |
|             |          | STRU 90               | Null                       | Boat Storage                             |                         |  |
|             |          | STRU 91               | Null                       | Training Center                          |                         |  |
|             |          | STRU 92               | Null                       | Site Admin Building                      |                         |  |
|             |          | STRU 93               | Null                       | RSG Storage Building                     |                         |  |
|             |          | STRU 94               | Null                       | Flex Storage Building                    |                         |  |
|             |          | STRU 95               | Null                       | Cooling Tower Trailer                    |                         |  |
|             |          | STRU 96               | Null                       | Cooling Tower Storage Building           |                         |  |
|             |          | STRU 97               | Null                       | Northwest Security Tower                 |                         |  |
|             |          | STRU 98               | Null                       | Northeast Security Tower                 |                         |  |
|             |          | STRU 99               | Null                       | North Security Tower                     |                         |  |
|             |          | STRU 100              | Null                       | Southeast Security Tower                 |                         |  |
|             |          | STRU 101              | Null                       | Southwest Security Tower                 |                         |  |
|             |          | STRU 102              | Null                       | SGR Conference Rms                       |                         |  |
|             |          |                       | Stack/Vent                 | STRU 33                                  | SV001                   | Heating Boiler                             |
|             |          |                       |                            | STRU 34                                  | SV003                   | Diesel Engine D2                           |
|             |          |                       |                            | STRU 35                                  | SV004                   | Diesel Cooling Water Pump 12               |
|             |          |                       |                            | STRU 36                                  | SV005                   | Diesel Cooling Water Pump 22               |
|             |          |                       |                            | STRU 37                                  | SV006                   | Diesel Fire Pump 121                       |
|             |          |                       |                            | STRU 38                                  | SV007                   | Diesel Engine D3                           |
|             |          |                       |                            | STRU 39                                  | SV008                   | Diesel Engine D4                           |
|             |          |                       |                            | STRU 43                                  | SV019                   | Warehouse Emergency Generator              |
|             |          |                       |                            | STRU 44                                  | SV020                   | Radio generator stack                      |
|             |          |                       |                            | STRU 49                                  | SV013                   | Diesel Engine D6 -2                        |
|             |          |                       |                            | STRU 50                                  | SV014                   | Diesel Fire Pump Engine                    |
|             |          |                       |                            | STRU 51                                  | SV002                   | Diesel Engine D1                           |
|             |          |                       |                            | STRU 52                                  | SV009                   | Diesel Security Engine                     |
|             |          |                       |                            | STRU 53                                  | SV010                   | Diesel Engine D5 -1                        |
|             |          |                       |                            | STRU 54                                  | SV011                   | Diesel Engine D5 -2                        |
|             |          |                       |                            | STRU 55                                  | SV012                   | Diesel Engine D6 -1                        |
|             |          |                       |                            | STRU 58                                  | Null                    | Communications tower emergency generator   |
|             |          |                       | STRU 59                    | Null                                     | Substation engine stack |  |
|             |          | <b>Total Facility</b> | Air Quality Total Facility | TFAC 1                                   | 04900030                | Xcel Energy - Prairie Island Nuclear Plant |

## Insignificant Activities

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| SI Category | SI Type                              | Status Description | Sub Attribute Description      |  |
|-------------|--------------------------------------|--------------------|--------------------------------|--|
| Activity    | Insignificant Air Emissions Activity | Null               | Minn. R. 7007.1300, subp. 3(D) |  |
|             |                                      |                    | Minn. R. 7007.1300, subp. 3(E) |  |
|             |                                      |                    | Minn. R. 7007.1300, subp. 3(F) |  |
|             |                                      |                    | Minn. R. 7007.1300, subp. 3(G) |  |
|             |                                      |                    | Minn. R. 7008.4110             |  |

Emission Units 1

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| SI Type | Subject Item ID | Delta Designation | Description        | Manufacturer | Model    | Max Design Capacity | Max Design Capacity Units           | Material | Firing Method    | Subject to CSAPR? | Electric Generating Capacity (MW) | Construction Start Date | Operation Start Date | Modification Date |  |
|---------|-----------------|-------------------|--------------------|--------------|----------|---------------------|-------------------------------------|----------|------------------|-------------------|-----------------------------------|-------------------------|----------------------|-------------------|--|
| Boiler  | EQUI 26         | EU001             | Auxiliary Boiler 1 | Erie City    | Keystone | 55.3                | million British thermal units/hours | Heat     | Not coal burning | N                 | Null                              | 1/1/1970                | 1/1/1970             | Null              |  |

Emission Units 2

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| SI Type                 | Subject Item ID | Delta Designation | Description                              | Manufacturer             | Model     | Max Design Capacity | Max Design Capacity Units           | Material    | Engine Use         | Firing Method | Engine Displacement | Engine Displacement Units | Construction Start Date | Operation Start Date | Modification Date |
|-------------------------|-----------------|-------------------|--|--------------------------|-----------|---------------------|-------------------------------------|-------------|--------------------|---------------|---------------------|---------------------------|-------------------------|----------------------|-------------------|
| Reciprocating IC Engine | EQUI 1          | EU002             | Diesel Engine D1                         | Fairbanks Morse          | 38TD81/8  | 29.3                | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 17                  | liters per cylinder       | 1/1/1971                | 1/1/1971             | Null              |
|                         | EQUI 2          | EU003             | Diesel Engine D2                         | Fairbanks Morse          | 38TD81/8  | 29.3                | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 17                  | liters per cylinder       | 1/1/1971                | 1/1/1971             | Null              |
|                         | EQUI 3          | EU004             | Diesel Cooling Water Pump 12             | Caterpillar              | D399      | 7.7                 | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 4                   | liters per cylinder       | 1/1/1971                | 1/1/1971             | Null              |
|                         | EQUI 4          | EU005             | Diesel Cooling Water Pump 22             | Caterpillar              | D399      | 7.7                 | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 4                   | liters per cylinder       | 1/1/1971                | 1/1/1971             | Null              |
|                         | EQUI 5          | EU007             | Diesel Engine D3                         | General Motors           | MP45A     | 26.1                | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 10.6                | liters per cylinder       | 1/1/1984                | 1/1/1984             | Null              |
|                         | EQUI 6          | EU008             | Diesel Engine D4                         | General Motors           | MP45B     | 26.1                | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 10.6                | liters per cylinder       | 1/1/1984                | 1/1/1984             | Null              |
|                         | EQUI 7          | EU010             | Diesel Engine D5-1                       | SACM                     | UD45 S5D  | 23.6                | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 10.2                | liters per cylinder       | 1/1/1991                | 1/1/1993             | Null              |
|                         | EQUI 8          | EU011             | Diesel Engine D5-2                       | SACM                     | UD45 S5D  | 23.6                | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 10.2                | liters per cylinder       | 1/1/1991                | 1/1/1993             | Null              |
|                         | EQUI 9          | EU012             | Diesel Engine D6-1                       | SACM                     | UD45 S5D  | 23.6                | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 10.2                | liters per cylinder       | 1/1/1991                | 1/1/1993             | Null              |
|                         | EQUI 10         | EU013             | Diesel Engine D6-2                       | SACM                     | UD45 S5D  | 23.6                | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 10.2                | liters per cylinder       | 1/1/1991                | 1/1/1993             | Null              |
|                         | EQUI 14         | EU006             | Diesel Fire Pump 122                     | Cummins                  | NT-280-1F | 2.4                 | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 1.25                | liters per cylinder       | 1/1/1971                | 1/1/1971             | Null              |
|                         | EQUI 18         | EU022             | Warehouse Emergency Generator            | Generac                  | SD250     | 19.1                | gallons/hours                       | Diesel Fuel | Emergency/blacks.. | CI            | 1.45                | liters per cylinder       | 6/1/2012                | 6/1/2012             | Null              |
|                         | EQUI 27         | EU009             | Security Diesel Engine                   | Cummins                  | NT-655 CC | 2.4                 | million British thermal units/hours | Heat        | Emergency/blacks.. | CI            | 1.25                | liters per cylinder       | 1/1/1980                | 1/1/1980             | Null              |
|                         | EQUI 85         | Null              | Communications tower emergency generator | Sentry Pro Power Systems | SP-300    | 0.5                 | million British thermal units/hours | Fuel        | Emergency/blacks.. | SI-4SLB       | 3                   | liters per cylinder       | 3/28/2014               | 3/29/2014            | Null              |
|                         | EQUI 86         | Null              | Substation Engine                        | Caterpillar              | C9 DITA   | 22.72               | gallons/hours                       | Diesel Fuel | Emergency/blacks.. | CI            | 1.47                | liters per cylinder       | TBD                     | TBD                  | Null              |

## Component Groups

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| Subject Item ID | Delta Designation | Description   | Group Member ID |  |
|-----------------|-------------------|---|-----------------|--|
| COMG 1          | GP003             | Performance Testing - EQUI 1/ EQUI 2                  | EQUI 1          |  |
|                 |                   |   | EQUI 2          |  |
| COMG 2          | GP004             | Performance Testing - EQUI 3/ EQUI 4                  | EQUI 3          |  |
|                 |                   |   | EQUI 4          |  |
| COMG 3          | GP005             | Performance Testing - EQUI 5/ EQUI 6                  | EQUI 5          |  |
|                 |                   |   | EQUI 6          |  |
| COMG 4          | GP006             | Performance Testing - EQUI 7, EQUI 8, EQUI 9, EQUI 10 | EQUI 7          |  |
|                 |                   |   | EQUI 8          |  |
|                 |                   |   | EQUI 9          |  |
|                 |                   |   | EQUI 10         |  |
| COMG 5          | GP001             | Internal Combustion Engines                           | EQUI 1          |  |
|                 |                   |   | EQUI 2          |  |
|                 |                   |   | EQUI 3          |  |
|                 |                   |   | EQUI 4          |  |
|                 |                   |   | EQUI 5          |  |
|                 |                   |   | EQUI 6          |  |
|                 |                   |   | EQUI 7          |  |
|                 |                   |   | EQUI 8          |  |
|                 |                   |   | EQUI 9          |  |
|                 |                   |   | EQUI 10         |  |
|                 |                   |   | EQUI 14         |  |
|                 |                   |   | EQUI 18         |  |
|                 |                   |   | EQUI 27         |  |
|                 |                   |   | EQUI 85         |  |
|                 |                   |   | EQUI 86         |  |
| STRU 28         |                   |   |                 |  |
| COMG 6          | GP007             | NOx-Limit   | EQUI 1          |  |
|                 |                   |   | EQUI 2          |  |
|                 |                   |   | EQUI 3          |  |
|                 |                   |   | EQUI 4          |  |
|                 |                   |   | EQUI 5          |  |
|                 |                   |   | EQUI 6          |  |
|                 |                   |   | EQUI 7          |  |
|                 |                   |   | EQUI 8          |  |
|                 |                   |   | EQUI 9          |  |
|                 |                   |   | EQUI 10         |  |
|                 |                   |   | EQUI 14         |  |
|                 |                   |   | EQUI 18         |  |
| EQUI 26         |                   |   |                 |  |

## Component Groups

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| Subject Item ID | Delta Designation | Description  | Group Member ID |  |
|-----------------|-------------------|--|-----------------|--|
| COMG 6          | GP007             | NOx-Limit  | EQUI 27         |  |
|                 |                   |  | EQUI 85         |  |
|                 |                   |  | EQUI 86         |  |
| COMG 7          | GP008             | Emergency Internal Combustion Engines                      | EQUI 1          |  |
|                 |                   |  | EQUI 2          |  |
|                 |                   |  | EQUI 3          |  |
|                 |                   |  | EQUI 4          |  |
|                 |                   |  | EQUI 5          |  |
|                 |                   |  | EQUI 6          |  |
|                 |                   |  | EQUI 7          |  |
|                 |                   |  | EQUI 8          |  |
|                 |                   |  | EQUI 9          |  |
|                 |                   |  | EQUI 10         |  |
|                 |                   |  | EQUI 14         |  |
|                 |                   |  | EQUI 27         |  |
| COMG 8          | GP002             | Emergency Compression Ignition Internal Combustion Engines | EQUI 18         |  |
|                 |                   |  | EQUI 86         |  |

PTE by SI

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| SI Category                | SI Type             | Subject Item ID | Delta Designation | Description                 | Pollutant                  | Potential (lbs/hr)      | Unrestricted Potential (tons/yr) | Potential Limited (tons/yr) | Actual Emissions (tons/yr) |               |         |         |   |  |
|----------------------------|---------------------|-----------------|-------------------|-----------------------------|----------------------------|-------------------------|----------------------------------|-----------------------------|----------------------------|---------------|---------|---------|---|--|
| Component Group            | Air Component Group | COMG 5          | GP001             | Internal Combustion Engines | 1,3-Butadiene              | 0                       | 0                                | 0.00215                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Acetaldehyde               | 0                       | 0                                | 0.0422                      |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Acrolein                   | 0                       | 0                                | 0.00509                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Benzene                    | 0                       | 0                                | 0.0514                      |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Carbon Dioxide             | 0                       | 0                                | 9,029                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Carbon Dioxide Equivalent  | 0                       | 0                                | 9,060                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Carbon Monoxide            | 0                       | 0                                | 52.3                        |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Formaldehyde               | 0                       | 0                                | 0.065                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | HAPs - Total               | 0                       | 0                                | 0.213                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Methane                    | 0                       | 0                                | 0.36                        |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Naphthalene                | 0                       | 0                                | 0.00467                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Nitrous Oxide              | 0                       | 0                                | 0.0727                      |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Particulate Matter         | 0                       | 0                                | 17.07                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | PM < 2.5 micron            | 0                       | 0                                | 17.07                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | PM < 10 micron             | 0                       | 0                                | 17.07                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Polycyclic organic matter  | 0                       | 0                                | 0.00925                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Sulfur Dioxide             | 0                       | 0                                | 0.0826                      |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Toluene                    | 0                       | 0                                | 0.0225                      |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Volatile Organic Compounds | 0                       | 0                                | 19.82                       |                            |               |         |         |   |  |
|                            |                     | Xylenes, Total  | 0                 | 0                           | 0.0157                     |                         |                                  |                             |                            |               |         |         |   |  |
|                            |                     | COMG 6          | GP007             | NOx-Limit                   | Nitrogen Oxides            | 0                       | 0                                | 225                         |                            |               |         |         |   |  |
| Equipment                  | Boiler              | EQUI 26         | EU001             | Auxiliary Boiler 1          | 1,1,1-Trichloroethane      | 9.32e-05                | 0.000408                         | 4.08e-05                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Arsenic compounds          | 1.58e-09                | 6.92e-09                         | 6.92e-10                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Benzene                    | 8.45e-05                | 0.00037                          | 3.7e-05                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Beryllium Compounds        | 3.16e-09                | 1.38e-08                         | 1.38e-09                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Cadmium compounds          | 1.19e-09                | 5.19e-09                         | 5.19e-10                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Carbon Dioxide             | 9,020                   | 39,500                           | 28.2                        |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Carbon Dioxide Equivalent  | 9,050                   | 39,600                           | 28.3                        |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Carbon Monoxide            | 1.98                    | 8.65                             | 0.865                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Chromium compounds         | 1.19e-09                | 5.19e-09                         | 5.19e-10                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Ethylbenzene               | 2.51e-05                | 0.00011                          | 1.1e-05                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Formaldehyde               | 0.013                   | 0.0571                           | 0.00571                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | HAPs - Total               | 0.017                   | 0.0746                           | 0.00746                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Lead Compounds             | 3.56e-09                | 1.56e-08                         | 1.56e-09                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Manganese compounds        | 2.37e-09                | 1.04e-08                         | 1.04e-09                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Mercury Compounds          | 1.19e-09                | 5.19e-09                         | 5.19e-10                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Methane                    | 0.36                    | 1.56                             | 0.00114                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Naphthalene                | 0.000446                | 0.00196                          | 0.000196                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Nickel compounds           | 1.19e-09                | 5.19e-09                         | 5.19e-10                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Nitrogen Oxides            | 7.9                     | 34.6                             | 0                           |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Nitrous Oxide              | 0.0731                  | 0.32                             | 0.000229                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Particulate Matter         | 0.79                    | 3.46                             | 0.346                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | PM < 2.5 micron            | 0.1                     | 0.43                             | 0.043                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | PM < 10 micron             | 0.4                     | 1.73                             | 0.17                        |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Polycyclic organic matter  | 0.0013                  | 0.00571                          | 0.000571                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Selenium compounds         | 5.93e-09                | 2.6e-08                          | 2.6e-09                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Sulfur Dioxide             | 0.084                   | 0.37                             | 0.037                       |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Toluene                    | 0.00245                 | 0.0107                           | 0.00107                     |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Volatile Organic Compounds | 0.084                   | 0.35                             | 0.0346                      |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             | Xylenes, Total             | 4.31e-05                | 0.0001886                        | 1.89e-05                    |                            |               |         |         |   |  |
|                            |                     |                 |                   |                             |                            | Reciprocating IC Engine | EQUI 1                           | EU002                       | Diesel Engine D1           | 1,3-Butadiene | 0.00112 | 0.00493 | 0 |  |
|                            |                     |                 |                   |                             | Acetaldehyde               |                         |                                  |                             |                            | 0.0221        | 0.0967  | 0       |   |  |
|                            |                     |                 |                   |                             | Acrolein                   |                         |                                  |                             |                            | 0.00266       | 0.0117  | 0       |   |  |
|                            |                     |                 |                   |                             | Benzene                    |                         |                                  |                             |                            | 0.0268        | 0.118   | 0       |   |  |
|                            |                     |                 |                   |                             | Carbon Dioxide             |                         |                                  |                             |                            | 4,718         | 20,666  | 0       |   |  |
|                            |                     |                 |                   |                             | Carbon Dioxide Equivalent  |                         |                                  |                             |                            | 4,734         | 20,737  | 0       |   |  |
|                            |                     |                 |                   |                             | Carbon Monoxide            |                         |                                  |                             |                            | 27.3315       | 119.71  | 0       |   |  |
|                            |                     |                 |                   |                             | Formaldehyde               |                         |                                  |                             |                            | 0.0339        | 0.149   | 0       |   |  |
| HAPs - Total               | 0.111               | 0.488           | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Methane                    | 0.19                | 0.83            | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Naphthalene                | 0.00244             | 0.0107          | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Nitrogen Oxides            | 115.08              | 504.05          | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Nitrous Oxide              | 0.038               | 0.17            | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Particulate Matter         | 8.92                | 39.06           | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| PM < 2.5 micron            | 8.92                | 39.06           | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| PM < 10 micron             | 8.92                | 39.06           | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Polycyclic organic matter  | 0.00483             | 0.0212          | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Sulfur Dioxide             | 0.0432              | 0.189           | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Toluene                    | 0.0118              | 0.0515          | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Volatile Organic Compounds | 10.36               | 45.36           | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |
| Xylenes, Total             | 0.0082              | 0.0359          | 0                 |                             |                            |                         |                                  |                             |                            |               |         |         |   |  |

PTE by SI

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| SI Category                | SI Type                 | Subject Item ID            | Delta Designation         | Description                  | Pollutant                 | Potential (lbs/hr) | Unrestricted Potential (tons/yr) | Potential Limited (tons/yr) | Actual Emissions (tons/yr) |
|----------------------------|-------------------------|----------------------------|---------------------------|------------------------------|---------------------------|--------------------|----------------------------------|-----------------------------|----------------------------|
| Equipment                  | Reciprocating IC Engine | EQUI 2                     | EU003                     | Diesel Engine D2             | 1,3-Butadiene             | 0.00112            | 0.00493                          | 0                           |                            |
|                            |                         |                            |                           |                              | Acetaldehyde              | 0.0221             | 0.0967                           | 0                           |                            |
|                            |                         |                            |                           |                              | Acrolein                  | 0.00266            | 0.0117                           | 0                           |                            |
|                            |                         |                            |                           |                              | Benzene                   | 0.0268             | 0.118                            | 0                           |                            |
|                            |                         |                            |                           |                              | Carbon Dioxide            | 4,718              | 20,666                           | 0                           |                            |
|                            |                         |                            |                           |                              | Carbon Dioxide Equivalent | 4,734              | 20,737                           | 0                           |                            |
|                            |                         |                            |                           |                              | Carbon Monoxide           | 27.3315            | 119.71                           | 0                           |                            |
|                            |                         |                            |                           |                              | Formaldehyde              | 0.0339             | 0.149                            | 0                           |                            |
|                            |                         |                            |                           |                              | HAPs - Total              | 0.111              | 0.488                            | 0                           |                            |
|                            |                         |                            |                           |                              | Methane                   | 0.19               | 0.83                             | 0                           |                            |
|                            |                         |                            |                           |                              | Naphthalene               | 0.00244            | 0.0107                           | 0                           |                            |
|                            |                         |                            |                           |                              | Nitrogen Oxides           | 115.08             | 504.05                           | 0                           |                            |
|                            |                         |                            |                           |                              | Nitrous Oxide             | 0.038              | 0.17                             | 0                           |                            |
|                            |                         |                            |                           |                              | Particulate Matter        | 8.92               | 39.06                            | 0                           |                            |
|                            |                         |                            |                           |                              | PM < 2.5 micron           | 8.92               | 39.06                            | 0                           |                            |
|                            |                         | PM < 10 micron             | 8.92                      | 39.06                        | 0                         |                    |                                  |                             |                            |
|                            |                         | Polycyclic organic matter  | 0.00483                   | 0.0212                       | 0                         |                    |                                  |                             |                            |
|                            |                         | Sulfur Dioxide             | 0.0432                    | 0.189                        | 0                         |                    |                                  |                             |                            |
|                            |                         | Toluene                    | 0.0118                    | 0.0515                       | 0                         |                    |                                  |                             |                            |
|                            |                         | Volatile Organic Compounds | 10.36                     | 45.36                        | 0                         |                    |                                  |                             |                            |
|                            |                         | Xylenes, Total             | 0.0082                    | 0.0359                       | 0                         |                    |                                  |                             |                            |
|                            |                         | EQUI 3                     | EU004                     | Diesel Cooling Water Pump 12 | 1,3-Butadiene             | 0.000295           | 0.00129                          | 0                           |                            |
|                            |                         |                            |                           |                              | Acetaldehyde              | 0.00578            | 0.0253                           | 0                           |                            |
|                            |                         |                            |                           |                              | Acrolein                  | 0.000697           | 0.00305                          | 0                           |                            |
|                            |                         |                            |                           |                              | Benzene                   | 0.00703            | 0.0308                           | 0                           |                            |
|                            |                         |                            |                           |                              | Carbon Dioxide            | 1,237              | 5,416                            | 0                           |                            |
|                            |                         |                            |                           |                              | Carbon Dioxide Equivalent | 1,241              | 5,435                            | 0                           |                            |
|                            |                         |                            |                           |                              | Carbon Monoxide           | 7.16               | 31.37                            | 0                           |                            |
|                            |                         |                            |                           |                              | Formaldehyde              | 0.0089             | 0.039                            | 0                           |                            |
|                            |                         |                            |                           |                              | HAPs - Total              | 0.0292             | 0.128                            | 0                           |                            |
|                            |                         |                            |                           |                              | Methane                   | 0.0499             | 0.218                            | 0                           |                            |
|                            |                         |                            |                           |                              | Naphthalene               | 0.000639           | 0.0028                           | 0                           |                            |
|                            |                         |                            |                           |                              | Nitrogen Oxides           | 30.16              | 132.1                            | 0                           |                            |
|                            |                         |                            |                           |                              | Nitrous Oxide             | 0.00997            | 0.044                            | 0                           |                            |
|                            |                         |                            |                           |                              | Particulate Matter        | 2.34               | 10.24                            | 0                           |                            |
|                            |                         |                            |                           |                              | PM < 2.5 micron           | 2.34               | 10.24                            | 0                           |                            |
|                            |                         | PM < 10 micron             | 2.34                      | 10.24                        | 0                         |                    |                                  |                             |                            |
|                            |                         | Polycyclic organic matter  | 0.00127                   | 0.00555                      | 0                         |                    |                                  |                             |                            |
|                            |                         | Sulfur Dioxide             | 0.0113                    | 0.0495                       | 0                         |                    |                                  |                             |                            |
|                            |                         | Toluene                    | 0.00308                   | 0.0135                       | 0                         |                    |                                  |                             |                            |
|                            |                         | Volatile Organic Compounds | 2.71                      | 11.89                        | 0                         |                    |                                  |                             |                            |
|                            |                         | Xylenes, Total             | 0.00215                   | 0.00941                      | 0                         |                    |                                  |                             |                            |
|                            |                         | EQUI 4                     | EU005                     | Diesel Cooling Water Pump 22 | 1,3-Butadiene             | 0.000295           | 0.00129                          | 0                           |                            |
|                            |                         |                            |                           |                              | Acetaldehyde              | 0.00278            | 0.0253                           | 0                           |                            |
|                            |                         |                            |                           |                              | Acrolein                  | 0.000697           | 0.00305                          | 0                           |                            |
| Benzene                    | 0.00703                 |                            |                           |                              | 0.0308                    | 0                  |                                  |                             |                            |
| Carbon Dioxide             | 1,237                   |                            |                           |                              | 5,416                     | 0                  |                                  |                             |                            |
| Carbon Dioxide Equivalent  | 1,241                   |                            |                           |                              | 5,435                     | 0                  |                                  |                             |                            |
| Carbon Monoxide            | 7.16                    |                            |                           |                              | 31.37                     | 0                  |                                  |                             |                            |
| Formaldehyde               | 0.0089                  |                            |                           |                              | 0.039                     | 0                  |                                  |                             |                            |
| HAPs - Total               | 0.0292                  |                            |                           |                              | 0.128                     | 0                  |                                  |                             |                            |
| Methane                    | 0.0499                  |                            |                           |                              | 0.218                     | 0                  |                                  |                             |                            |
| Naphthalene                | 0.000639                |                            |                           |                              | 0.0028                    | 0                  |                                  |                             |                            |
| Nitrogen Oxides            | 30.16                   |                            |                           |                              | 132.1                     | 0                  |                                  |                             |                            |
| Nitrous Oxide              | 0.00997                 |                            |                           |                              | 0.044                     | 0                  |                                  |                             |                            |
| Particulate Matter         | 2.34                    |                            |                           |                              | 10.24                     | 0                  |                                  |                             |                            |
| PM < 2.5 micron            | 2.34                    |                            |                           |                              | 10.24                     | 0                  |                                  |                             |                            |
| PM < 10 micron             | 2.34                    | 10.24                      | 0                         |                              |                           |                    |                                  |                             |                            |
| Polycyclic organic matter  | 0.00127                 | 0.00555                    | 0                         |                              |                           |                    |                                  |                             |                            |
| Sulfur Dioxide             | 0.0113                  | 0.0495                     | 0                         |                              |                           |                    |                                  |                             |                            |
| Toluene                    | 0.00308                 | 0.0135                     | 0                         |                              |                           |                    |                                  |                             |                            |
| Volatile Organic Compounds | 2.71                    | 11.89                      | 0                         |                              |                           |                    |                                  |                             |                            |
| Xylenes, Total             | 0.00215                 | 0.00941                    | 0                         |                              |                           |                    |                                  |                             |                            |
| EQUI 5                     | EU007                   | Diesel Engine D3           | 1,3-Butadiene             | 0.000999                     | 0.00437                   | 0                  |                                  |                             |                            |
|                            |                         |                            | Acetaldehyde              | 0.0196                       | 0.0858                    | 0                  |                                  |                             |                            |
|                            |                         |                            | Acrolein                  | 0.00236                      | 0.0103                    | 0                  |                                  |                             |                            |
|                            |                         |                            | Benzene                   | 0.0238                       | 0.104                     | 0                  |                                  |                             |                            |
|                            |                         |                            | Carbon Dioxide            | 4,189                        | 18,346                    | 0                  |                                  |                             |                            |
|                            |                         |                            | Carbon Dioxide Equivalent | 4,203                        | 18,408                    | 0                  |                                  |                             |                            |
|                            |                         |                            | Carbon Monoxide           | 24.26                        | 106.27                    | 0                  |                                  |                             |                            |
|                            |                         |                            | Formaldehyde              | 0.0301                       | 0.132                     | 0                  |                                  |                             |                            |

PTE by SI

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| SI Category | SI Type                 | Subject Item ID            | Delta Designation | Description        | Pollutant                  | Potential (lbs/hr) | Unrestricted Potential (tons/yr) | Potential Limited (tons/yr) | Actual Emissions (tons/yr) |         |   |  |
|-------------|-------------------------|----------------------------|-------------------|--------------------|----------------------------|--------------------|----------------------------------|-----------------------------|----------------------------|---------|---|--|
| Equipment   | Reciprocating IC Engine | EQUI 5                     | EU007             | Diesel Engine D3   | HAPs - Total               | 0.0989             | 0.433                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Methane                    | 0.17               | 0.74                             |                             |                            |         |   |  |
|             |                         |                            |                   |                    | Naphthalene                | 0.00217            | 0.00949                          | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Nitrogen Oxides            | 102.16             | 447.46                           | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Nitrous Oxide              | 0.034              | 0.15                             | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Particulate Matter         | 7.92               | 34.68                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | PM < 2.5 micron            | 7.92               | 34.68                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | PM < 10 micron             | 7.92               | 34.68                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Polycyclic organic matter  | 0.00429            | 0.0188                           | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Sulfur Dioxide             | 0.0383             | 0.168                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Toluene                    | 0.0104             | 0.0458                           | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Volatile Organic Compounds | 9.19               | 40.27                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Xylenes, Total             | 0.00728            | 0.0319                           | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | EQUI 6                     | EU008              | Diesel Engine D4                 | 1,3-Butadiene               | 0.000999                   | 0.00437 | 0 |  |
|             |                         | Acetaldehyde               | 0.0196            | 0.0858             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Acrolein                   | 0.00236           | 0.0103             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Benzene                    | 0.0238            | 0.104              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Carbon Dioxide             | 4,189             | 18,346             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Carbon Monoxide            | 24.26             | 106.27             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Formaldehyde               | 0.0301            | 0.132              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | HAPs - Total               | 0.0989            | 0.433              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Methane                    | 0.17              | 0.74               |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Naphthalene                | 0.00217           | 0.00949            |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Nitrogen Oxides            | 102.16            | 447.46             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Particulate Matter         | 7.92              | 34.68              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | PM < 2.5 micron            | 7.92              | 34.68              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | PM < 10 micron             | 7.92              | 34.68              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Polycyclic organic matter  | 0.00429           | 0.0188             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Sulfur Dioxide             | 0.0383            | 0.168              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Toluene                    | 0.0104            | 0.0458             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Volatile Organic Compounds | 9.19              | 40.27              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Xylenes, Total             | 0.00728           | 0.0319             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | EQUI 7                     | EU010             | Diesel Engine D5-1 |                            |                    |                                  | 1,3-Butadiene               | 0.000903                   | 0.00396 | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Acetaldehyde                | 0.0177                     | 0.0776  | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Acrolein                    | 0.00214                    | 0.00936 | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Benzene                     | 0.0216                     | 0.0944  | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Carbon Dioxide              | 3,788                      | 16,593  | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Carbon Dioxide Equivalent   | 3,801                      | 16,647  | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Carbon Monoxide             | 21.95                      | 96.12   | 0 |  |
|             |                         |                            |                   |                    | Formaldehyde               | 0.0273             | 0.119                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | HAPs - Total               | 0.0895             | 0.392                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Methane                    | 0.15               | 0.67                             | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Naphthalene                | 0.00196            | 0.00858                          | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Nitrogen Oxides            | 92.4               | 404.71                           | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Nitrous Oxide              | 0.0306             | 0.134                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Particulate Matter         | 7.16               | 31.37                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | PM < 2.5 micron            | 7.16               | 31.37                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | PM < 10 micron             | 7.16               | 31.37                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Polycyclic organic matter  | 0.00388            | 0.017                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Sulfur Dioxide             | 0.0347             | 0.152                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Toluene                    | 0.00945            | 0.0414                           | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Volatile Organic Compounds | 8.32               | 36.42                            | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | Xylenes, Total             | 0.00658            | 0.0288                           | 0                           |                            |         |   |  |
|             |                         |                            |                   |                    | EQUI 8                     | EU011              | Diesel Engine D5-2               | 1,3-Butadiene               | 0.000903                   | 0.00396 | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Acetaldehyde                | 0.0177                     | 0.0776  | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Acrolein                    | 0.00214                    | 0.00936 | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Benzene                     | 0.0216                     | 0.0944  | 0 |  |
|             |                         |                            |                   |                    |                            |                    |                                  | Carbon Dioxide              | 3,788                      | 16,593  | 0 |  |
|             |                         | Carbon Dioxide Equivalent  | 3,801             | 16,647             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Carbon Monoxide            | 21.95             | 96.12              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Formaldehyde               | 0.0273            | 0.119              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | HAPs - Total               | 0.0895            | 0.392              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Methane                    | 0.15              | 0.67               |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Naphthalene                | 0.00196           | 0.00858            |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Nitrogen Oxides            | 92.4              | 404.71             |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Nitrous Oxide              | 0.0306            | 0.134              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Particulate Matter         | 7.16              | 31.37              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | PM < 2.5 micron            | 7.16              | 31.37              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | PM < 10 micron             | 7.16              | 31.37              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Polycyclic organic matter  | 0.00388           | 0.017              |                            |                    |                                  | 0                           |                            |         |   |  |
|             |                         | Sulfur Dioxide             | 0.0347            | 0.152              |                            |                    |                                  | 0                           |                            |         |   |  |

PTE by SI

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| SI Category                | SI Type                 | Subject Item ID               | Delta Designation | Description          | Pollutant                  | Potential (lbs/hr) | Unrestricted Potential (tons/yr) | Potential Limited (tons/yr) | Actual Emissions (tons/yr) |
|----------------------------|-------------------------|-------------------------------|-------------------|----------------------|----------------------------|--------------------|----------------------------------|-----------------------------|----------------------------|
| Equipment                  | Reciprocating IC Engine | EQUI 8                        | EU011             | Diesel Engine D5-2   | Toluene                    | 0.00945            | 0.0414                           | 0                           |                            |
|                            |                         |                               |                   |                      | Volatile Organic Compounds | 8.32               | 36.42                            | 0                           |                            |
|                            |                         |                               |                   |                      | Xylenes, Total             | 0.00658            | 0.0288                           | 0                           |                            |
|                            |                         | EQUI 9                        | EU012             | Diesel Engine D6-1   | 1,3-Butadiene              | 0.000903           | 0.00396                          | 0                           |                            |
|                            |                         |                               |                   |                      | Acetaldehyde               | 0.0177             | 0.0776                           | 0                           |                            |
|                            |                         |                               |                   |                      | Acrolein                   | 0.00214            | 0.00936                          | 0                           |                            |
|                            |                         |                               |                   |                      | Benzene                    | 0.0216             | 0.0944                           | 0                           |                            |
|                            |                         |                               |                   |                      | Carbon Dioxide             | 3,788              | 16,593                           | 0                           |                            |
|                            |                         |                               |                   |                      | Carbon Dioxide Equivalent  | 3,801              | 16,647                           | 0                           |                            |
|                            |                         |                               |                   |                      | Carbon Monoxide            | 21.95              | 96.12                            | 0                           |                            |
|                            |                         |                               |                   |                      | Formaldehyde               | 0.0273             | 0.119                            | 0                           |                            |
|                            |                         |                               |                   |                      | HAPs - Total               | 0.0895             | 0.392                            | 0                           |                            |
|                            |                         |                               |                   |                      | Methane                    | 0.15               | 0.67                             | 0                           |                            |
|                            |                         |                               |                   |                      | Naphthalene                | 0.0096             | 0.00858                          | 0                           |                            |
|                            |                         |                               |                   |                      | Nitrogen Oxides            | 92.4               | 404.71                           | 0                           |                            |
|                            |                         |                               |                   |                      | Nitrous Oxide              | 0.0306             | 0.134                            | 0                           |                            |
|                            |                         |                               |                   |                      | Particulate Matter         | 7.16               | 31.37                            | 0                           |                            |
|                            |                         |                               |                   |                      | PM < 2.5 micron            | 7.16               | 31.37                            | 0                           |                            |
|                            |                         |                               |                   |                      | PM < 10 micron             | 7.16               | 31.37                            | 0                           |                            |
|                            |                         |                               |                   |                      | Polycyclic organic matter  | 0.00388            | 0.017                            | 0                           |                            |
|                            |                         | Sulfur Dioxide                | 0.0347            | 0.152                | 0                          |                    |                                  |                             |                            |
|                            |                         | Toluene                       | 0.00945           | 0.0414               | 0                          |                    |                                  |                             |                            |
|                            |                         | Volatile Organic Compounds    | 8.32              | 36.42                | 0                          |                    |                                  |                             |                            |
|                            |                         | Xylenes, Total                | 0.00658           | 0.0288               | 0                          |                    |                                  |                             |                            |
|                            |                         | EQUI 10                       | EU013             | Diesel Engine D6-2   | 1,3-Butadiene              | 0.000903           | 0.00396                          | 0                           |                            |
|                            |                         |                               |                   |                      | Acetaldehyde               | 0.0177             | 0.0776                           | 0                           |                            |
|                            |                         |                               |                   |                      | Acrolein                   | 0.00214            | 0.00936                          | 0                           |                            |
|                            |                         |                               |                   |                      | Benzene                    | 0.0216             | 0.0944                           | 0                           |                            |
|                            |                         |                               |                   |                      | Carbon Dioxide             | 3,788              | 16,593                           | 0                           |                            |
|                            |                         |                               |                   |                      | Carbon Dioxide Equivalent  | 3,801              | 16,647                           | 0                           |                            |
|                            |                         |                               |                   |                      | Carbon Monoxide            | 21.95              | 96.12                            | 0                           |                            |
|                            |                         |                               |                   |                      | Formaldehyde               | 0.0273             | 0.119                            | 0                           |                            |
|                            |                         |                               |                   |                      | HAPs - Total               | 0.0895             | 0.392                            | 0                           |                            |
|                            |                         |                               |                   |                      | Methane                    | 0.15               | 0.67                             | 0                           |                            |
|                            |                         |                               |                   |                      | Naphthalene                | 0.00196            | 0.00858                          | 0                           |                            |
|                            |                         |                               |                   |                      | Nitrogen Oxides            | 92.4               | 404.71                           | 0                           |                            |
|                            |                         |                               |                   |                      | Nitrous Oxide              | 0.0306             | 0.134                            | 0                           |                            |
|                            |                         |                               |                   |                      | Particulate Matter         | 7.16               | 31.37                            | 0                           |                            |
|                            |                         |                               |                   |                      | PM < 2.5 micron            | 7.16               | 31.37                            | 0                           |                            |
|                            |                         |                               |                   |                      | PM < 10 micron             | 7.16               | 31.37                            | 0                           |                            |
|                            |                         |                               |                   |                      | Polycyclic organic matter  | 0.00388            | 0.017                            | 0                           |                            |
|                            |                         | Sulfur Dioxide                | 0.0347            | 0.152                | 0                          |                    |                                  |                             |                            |
|                            |                         | Toluene                       | 0.00945           | 0.0414               | 0                          |                    |                                  |                             |                            |
|                            |                         | Volatile Organic Compounds    | 8.32              | 36.42                | 0                          |                    |                                  |                             |                            |
|                            |                         | Xylenes, Total                | 0.00658           | 0.0288               | 0                          |                    |                                  |                             |                            |
|                            |                         | EQUI 14                       | EU006             | Diesel Fire Pump 122 | 1,3-Butadiene              | 9.23e-05           | 0.000404                         | 0                           |                            |
|                            |                         |                               |                   |                      | Acetaldehyde               | 0.00181            | 0.00793                          | 0                           |                            |
|                            |                         |                               |                   |                      | Acrolein                   | 0.000218           | 0.000956                         | 0                           |                            |
|                            |                         |                               |                   |                      | Benzene                    | 0.0022             | 0.00964                          | 0                           |                            |
|                            |                         |                               |                   |                      | Carbon Dioxide             | 387                | 1,695                            | 0                           |                            |
| Carbon Dioxide Equivalent  | 388                     |                               |                   |                      | 1,701                      | 0                  |                                  |                             |                            |
| Carbon Monoxide            | 2.24                    |                               |                   |                      | 9.82                       | 0                  |                                  |                             |                            |
| Formaldehyde               | 0.00278                 |                               |                   |                      | 0.0122                     | 0                  |                                  |                             |                            |
| HAPs - Total               | 0.00914                 |                               |                   |                      | 0.04                       | 0                  |                                  |                             |                            |
| Methane                    | 0.0156                  |                               |                   |                      | 0.0684                     | 0                  |                                  |                             |                            |
| Naphthalene                | 0.0002                  |                               |                   |                      | 0.000877                   | 0                  |                                  |                             |                            |
| Nitrogen Oxides            | 9.44                    |                               |                   |                      | 41.35                      | 0                  |                                  |                             |                            |
| Nitrous Oxide              | 0.00312                 |                               |                   |                      | 0.0137                     | 0                  |                                  |                             |                            |
| Particulate Matter         | 0.732                   |                               |                   |                      | 3.2                        | 0                  |                                  |                             |                            |
| PM < 2.5 micron            | 0.732                   |                               |                   |                      | 3.2                        | 0                  |                                  |                             |                            |
| PM < 10 micron             | 0.732                   |                               |                   |                      | 3.2                        | 0                  |                                  |                             |                            |
| Polycyclic organic matter  | 0.000396                |                               |                   |                      | 0.00174                    | 0                  |                                  |                             |                            |
| Sulfur Dioxide             | 0.00354                 | 0.0155                        | 0                 |                      |                            |                    |                                  |                             |                            |
| Toluene                    | 0.000965                | 0.00423                       | 0                 |                      |                            |                    |                                  |                             |                            |
| Volatile Organic Compounds | 0.85                    | 3.72                          | 0                 |                      |                            |                    |                                  |                             |                            |
| Xylenes, Total             | 0.000673                | 0.00295                       | 0                 |                      |                            |                    |                                  |                             |                            |
| EQUI 18                    | EU022                   | Warehouse Emergency Generator | 1,3-Butadiene     | 0.000102             | 0.000449                   | 0                  |                                  |                             |                            |
|                            |                         |                               | Acetaldehyde      | 0.00201              | 0.0088                     | 0                  |                                  |                             |                            |
|                            |                         |                               | Acrolein          | 0.000242             | 0.00106                    | 0                  |                                  |                             |                            |
|                            |                         |                               | Benzene           | 0.00244              | 0.0107                     | 0                  |                                  |                             |                            |
|                            |                         |                               | Carbon Dioxide    | 430                  | 1,882                      | 0                  |                                  |                             |                            |

PTE by SI

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| SI Category                          | SI Type                 | Subject Item ID | Delta Designation | Description                              | Pollutant                                   | Potential (lbs/hr) | Unrestricted Potential (tons/yr) | Potential Limited (tons/yr) | Actual Emissions (tons/yr) |
|--------------------------------------|-------------------------|-----------------|-------------------|--|---|--------------------|----------------------------------|-----------------------------|----------------------------|
| Equipment                            | Reciprocating IC Engine | EQUI 18         | EU022             | Warehouse Emergency Generator            | Carbon Dioxide Equivalent                   | 431                | 1,888                            | 0                           |                            |
|                                      |                         |                 |                   |  | Carbon Monoxide                             | 2.49               | 10.9                             | 0                           |                            |
|                                      |                         |                 |                   |  | Formaldehyde                                | 0.00309            | 0.0135                           | 0                           |                            |
|                                      |                         |                 |                   |  | HAPs - Total                                | 0.0101             | 0.0445                           | 0                           |                            |
|                                      |                         |                 |                   |  | Methane                                     | 0.0173             | 0.0759                           | 0                           |                            |
|                                      |                         |                 |                   |  | Naphthalene                                 | 0.000222           | 0.000973                         | 0                           |                            |
|                                      |                         |                 |                   |  | Nitrogen Oxides                             | 10.48              | 45.9                             | 0                           |                            |
|                                      |                         |                 |                   |  | Nitrous Oxide                               | 0.00347            | 0.0152                           | 0                           |                            |
|                                      |                         |                 |                   |  | Particulate Matter                          | 0.812              | 3.56                             | 0                           |                            |
|                                      |                         |                 |                   |  | PM < 2.5 micron                             | 0.812              | 3.56                             | 0                           |                            |
|                                      |                         |                 |                   |  | PM < 10 micron                              | 0.812              | 3.56                             | 0                           |                            |
|                                      |                         |                 |                   |  | Polycyclic organic matter                   | 0.00044            | 0.00193                          | 0                           |                            |
|                                      |                         |                 |                   |  | Sulfur Dioxide                              | 0.00393            | 0.0172                           | 0                           |                            |
|                                      |                         |                 |                   |  | Toluene                                     | 0.00107            | 0.00469                          | 0                           |                            |
|                                      |                         |                 |                   |  | Volatile Organic Compounds                  | 0.943              | 4.13                             | 0                           |                            |
|                                      |                         | Xylenes, Total  | 0.000747          | 0.00327                                  | 0   |                    |                                  |                             |                            |
|                                      |                         | EQUI 27         | EU009             | Security Diesel Engine                   | 1,3-Butadiene                               | 9.31e-05           | 0.000408                         | 0                           |                            |
|                                      |                         |                 |                   |  | Acetaldehyde                                | 0.00183            | 0.008                            | 0                           |                            |
|                                      |                         |                 |                   |  | Acrolein                                    | 0.00022            | 0.000964                         | 0                           |                            |
|                                      |                         |                 |                   |  | Benzene                                     | 0.00222            | 0.00973                          | 0                           |                            |
|                                      |                         |                 |                   |  | Carbon Dioxide                              | 390                | 1,710                            | 0                           |                            |
|                                      |                         |                 |                   |  | Carbon Dioxide Equivalent                   | 392                | 1,715                            | 0                           |                            |
|                                      |                         |                 |                   |  | Carbon Monoxide                             | 2.26               | 9.9                              | 0                           |                            |
|                                      |                         |                 |                   |  | Formaldehyde                                | 0.002813           | 0.01232                          | 0                           |                            |
|                                      |                         |                 |                   |  | HAPs - Total                                | 0.00922            | 0.0404                           | 0                           |                            |
|                                      |                         |                 |                   |  | Methane                                     | 0.0157             | 0.0689                           | 0                           |                            |
|                                      |                         |                 |                   |  | Naphthalene                                 | 0.0002021          | 0.0008854                        | 0                           |                            |
|                                      |                         |                 |                   |  | Nitrogen Oxides                             | 9.52               | 41.7                             | 0                           |                            |
|                                      |                         |                 |                   |  | Nitrous Oxide                               | 0.00315            | 0.0138                           | 0                           |                            |
|                                      |                         |                 |                   |  | Particulate Matter                          | 0.738              | 3.23                             | 0                           |                            |
|                                      |                         |                 |                   |  | PM < 2.5 micron                             | 0.738              | 3.23                             | 0                           |                            |
|                                      |                         |                 |                   |  | PM < 10 micron                              | 0.738              | 3.23                             | 0                           |                            |
|                                      |                         |                 |                   |  | Polycyclic organic matter                   | 0.0004             | 0.00175                          | 0                           |                            |
|                                      |                         |                 |                   |  | Sulfur Dioxide                              | 0.00357            | 0.0156                           | 0                           |                            |
|                                      |                         |                 |                   |  | Toluene                                     | 0.000975           | 0.00427                          | 0                           |                            |
|                                      |                         |                 |                   |  | Volatile Organic Compounds                  | 0.857              | 3.75                             | 0                           |                            |
|                                      |                         | Xylenes, Total  | 0.0006794         | 0.002976                                 | 0   |                    |                                  |                             |                            |
|                                      |                         | EQUI 85         | Null              | Communications tower emergency generator | 1,1-Dichloroethane                          | 5.76e-06           | 2.52e-05                         | 0                           |                            |
|                                      |                         |                 |                   |  | 1,1,2-Trichloroethane                       | 1.29e-05           | 5.65e-05                         | 0                           |                            |
|                                      |                         |                 |                   |  | 1,1,2,2-Tetrachloroethane                   | 1.29e-05           | 5.65e-05                         | 0                           |                            |
|                                      |                         |                 |                   |  | 1,2-Dibromoethane (Ethylene dibromide); EDB | 1.09e-05           | 4.76e-05                         | 0                           |                            |
|                                      |                         |                 |                   |  | 1,2-Dichloropropane                         | 6.63e-06           | 2.9e-05                          | 0                           |                            |
|                                      |                         |                 |                   |  | 1,3-Butadiene                               | 0.000338           | 0.00148                          | 0                           |                            |
|                                      |                         |                 |                   |  | 1,3-Dichloropropene                         | 6.63e-06           | 2.9e-05                          | 0                           |                            |
|                                      |                         |                 |                   |  | Acetaldehyde                                | 0.00142            | 0.00623                          | 0                           |                            |
| Acrolein                             | 0.00134                 |                 |                   |  | 0.00587                                     | 0                  |                                  |                             |                            |
| Benzene                              | 0.000806                |                 |                   |  | 0.00353                                     | 0                  |                                  |                             |                            |
| Carbon Dioxide                       | 56.1                    |                 |                   |  | 246   | 0                  |                                  |                             |                            |
| Carbon Dioxide Equivalent            | 56.2                    |                 |                   |  | 246   | 0                  |                                  |                             |                            |
| Carbon Monoxide                      | 1.9                     |                 |                   |  | 8.31  | 0                  |                                  |                             |                            |
| Carbon tetrachloride                 | 9.03e-06                |                 |                   |  | 3.95e-05                                    | 0                  |                                  |                             |                            |
| Chlorobenzene (Monochlorobenzene)    | 6.58e-06                |                 |                   |  | 2.88e-05                                    | 0                  |                                  |                             |                            |
| Chloroform                           | 6.99e-06                |                 |                   |  | 3.06e-05                                    | 0                  |                                  |                             |                            |
| Dichloromethane (Methylene chloride) | 2.1e-05                 |                 |                   |  | 9.2e-05                                     | 0                  |                                  |                             |                            |
| Ethylbenzene                         | 1.26e-05                |                 |                   |  | 5.54e-05                                    | 0                  |                                  |                             |                            |
| Formaldehyde                         | 0.0105                  |                 |                   |  | 0.0458                                      | 0                  |                                  |                             |                            |
| HAPs - Total                         | 0.0166                  |                 |                   |  | 0.0725                                      | 0                  |                                  |                             |                            |
| Methane                              | 0.00112                 |                 |                   |  | 0.00492                                     | 0                  |                                  |                             |                            |
| Methanol                             | 0.00156                 |                 |                   |  | 0.00684                                     | 0                  |                                  |                             |                            |
| Naphthalene                          | 4.95e-05                |                 |                   |  | 0.000217                                    | 0                  |                                  |                             |                            |
| Nitrogen Oxides                      | 1.13                    |                 |                   |  | 4.94  | 0                  |                                  |                             |                            |
| Nitrous Oxide                        | 0.000112                |                 |                   |  | 0.000492                                    | 0                  |                                  |                             |                            |
| Particulate Matter                   | 0.0099                  |                 |                   |  | 0.0434                                      | 0                  |                                  |                             |                            |
| PM < 2.5 micron                      | 0.0099                  |                 |                   |  | 0.0434                                      | 0                  |                                  |                             |                            |
| PM < 10 micron                       | 0.0099                  |                 |                   |  | 0.0434                                      | 0                  |                                  |                             |                            |
| Polycyclic organic matter            | 0.000121                |                 |                   |  | 0.000532                                    | 0                  |                                  |                             |                            |
| Styrene                              | 6.07e-06                |                 |                   |  | 2.66e-05                                    | 0                  |                                  |                             |                            |
| Sulfur Dioxide                       | 0.0003                  |                 |                   |  | 0.00131                                     | 0                  |                                  |                             |                            |
| Toluene                              | 0.000285                |                 |                   |  | 0.00125                                     | 0                  |                                  |                             |                            |
| Vinyl chloride (chloroethene)        | 3.66e-06                |                 |                   |  | 1.6e-05                                     | 0                  |                                  |                             |                            |
| Volatile Organic Compounds           | 0.0151                  | 0.0661          | 0                 |  |   |                    |                                  |                             |                            |

PTE by SI

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| SI Category | SI Type                 | Subject Item ID | Delta Designation | Description                | Pollutant      | Potential (lbs/hr)        | Unrestricted Potential (tons/yr) | Potential Limited (tons/yr) | Actual Emissions (tons/yr) |  |
|-------------|-------------------------|-----------------|-------------------|----------------------------|----------------|---------------------------|----------------------------------|-----------------------------|----------------------------|--|
| Equipment   | Reciprocating IC Engine | EQUI 85         | Null              | power emergency generator  | Xylenes, Total | 9.95e-05                  | 0.000436                         | 0                           |                            |  |
|             |                         | EQUI 86         | Null              | Substation Engine          | 1,3-Butadiene  | 0.000122                  | 0.000533                         | 0                           |                            |  |
|             |                         |                 |                   |                            |                | Acetaldehyde              | 0.00239                          | 0.0104                      | 0                          |  |
|             |                         |                 |                   |                            |                | Acrolein                  | 0.000288                         | 0.00126                     | 0                          |  |
|             |                         |                 |                   |                            |                | Benzene                   | 0.0029                           | 0.0127                      | 0                          |  |
|             |                         |                 |                   |                            |                | Carbon Dioxide            | 510.04                           | 2,233.9752                  | 0                          |  |
|             |                         |                 |                   |                            |                | Carbon Dioxide Equivalent | 512                              | 2,242                       | 0                          |  |
|             |                         |                 |                   |                            |                | Carbon Monoxide           | 2.95                             | 12.94                       | 0                          |  |
|             |                         |                 |                   |                            |                | Formaldehyde              | 0.00367                          | 0.0161                      | 0                          |  |
|             |                         |                 |                   |                            |                | HAPs - Total              | 0.012                            | 0.0528                      | 0                          |  |
|             |                         |                 |                   |                            |                | Methane                   | 0.0206                           | 0.0901                      | 0                          |  |
|             |                         |                 |                   |                            |                | Naphthalene               | 0.000264                         | 0.00116                     | 0                          |  |
|             |                         |                 |                   |                            |                | Nitrogen Oxides           | 12.44                            | 54.49                       | 0                          |  |
|             |                         |                 |                   |                            |                | Nitrous Oxide             | 0.00411                          | 0.018                       | 0                          |  |
|             |                         |                 |                   |                            |                | Particulate Matter        | 0.964                            | 4.22                        | 0                          |  |
|             |                         |                 |                   |                            |                | PM < 2.5 micron           | 0.964                            | 4.22                        | 0                          |  |
|             |                         |                 |                   |                            |                | PM < 10 micron            | 0.964                            | 4.22                        | 0                          |  |
|             |                         |                 |                   |                            |                | Polycyclic organic matter | 0.000522                         | 0.00229                     | 0                          |  |
|             |                         |                 |                   |                            |                | Sulfur Dioxide            | 0.00467                          | 0.0204                      | 0                          |  |
|             |                         |                 |                   |                            |                | Toluene                   | 0.00127                          | 0.00557                     | 0                          |  |
|             |                         |                 |                   | Volatile Organic Compounds | 1.12           | 4.9                       | 0                                |                             |                            |  |
|             |                         |                 |                   | Xylenes, Total             | 0.000886       | 0.00388                   | 0                                |                             |                            |  |

## Relationships

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| SI Category | SI Type                 | Subject Item ID | Delta Designation | Description                              | Relationship | Related SI ID | % Flow | Related SI Type | Related Delta Designation | Relationship Start Date | Relationship End Date |  |
|-------------|-------------------------|-----------------|-------------------|--|--------------|---------------|--------|-----------------|---------------------------|-------------------------|-----------------------|--|
| Equipment   | Boiler                  | EQUI 26         | EU001             | Auxiliary Boiler 1                       | sends to     | STRU 33       | 100    | Stack/Vent      | SV001                     | 6/22/2000               | Null                  |  |
|             | Reciprocating IC Engine | EQUI 1          | EU002             | Diesel Engine D1                         | sends to     | STRU 51       | 100    | Stack/Vent      | SV002                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 2          | EU003             | Diesel Engine D2                         | sends to     | STRU 34       | 100    | Stack/Vent      | SV003                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 3          | EU004             | Diesel Cooling Water Pump 12             | sends to     | STRU 35       | 100    | Stack/Vent      | SV004                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 4          | EU005             | Diesel Cooling Water Pump 22             | sends to     | STRU 36       | 100    | Stack/Vent      | SV005                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 5          | EU007             | Diesel Engine D3                         | sends to     | STRU 38       | 100    | Stack/Vent      | SV007                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 6          | EU008             | Diesel Engine D4                         | sends to     | STRU 39       | 100    | Stack/Vent      | SV008                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 7          | EU010             | Diesel Engine D5-1                       | sends to     | STRU 53       | 100    | Stack/Vent      | SV010                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 8          | EU011             | Diesel Engine D5-2                       | sends to     | STRU 54       | 100    | Stack/Vent      | SV011                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 9          | EU012             | Diesel Engine D6-1                       | sends to     | STRU 55       | 100    | Stack/Vent      | SV012                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 10         | EU013             | Diesel Engine D6-2                       | sends to     | STRU 49       | 100    | Stack/Vent      | SV013                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 14         | EU006             | Diesel Fire Pump 122                     | sends to     | STRU 37       | 100    | Stack/Vent      | SV006                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 18         | EU022             | Warehouse Emergency Generator            | sends to     | STRU 43       | 100    | Stack/Vent      | SV019                     | 8/14/2013               | Null                  |  |
|             |                         | EQUI 27         | EU009             | Security Diesel Engine                   | sends to     | STRU 52       | 100    | Stack/Vent      | SV009                     | 6/22/2000               | Null                  |  |
|             |                         | EQUI 85         | Null              | Communications tower emergency generator | sends to     | STRU 58       | 100    | Stack/Vent      | Null                      | 3/29/2014               | Null                  |  |
|             |                         | EQUI 86         | Null              | Substation Engine                        | sends to     | STRU 59       | 100    | Stack/Vent      | Null                      | 7/28/2017               | Null                  |  |

## Aboveground Storage Tanks

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| Subject Item ID | Delta Designation | Description           | Capacity (gal) | Construction Type | Column Diameter (ft) | Number of Columns | Deck Type | Interior Diameter (ft) | Interior Height (ft) | Max True Vapor Pressure (psia) | Construction Type | Seal Type | Support Type | Construction or Installation Start Date |  |
|-----------------|-------------------|-----------------------|----------------|-------------------|----------------------|-------------------|-----------|------------------------|----------------------|--------------------------------|-------------------|-----------|--------------|---|--|
| EQUI 87         | Null              | Gasoline Storage Tank | 550            | Fixed Roof        | Null                 | Null              | Null      | 4                      | 6                    | 8.8                            | Fixed Roof        | Null      | Null         | 7/25/2000                               |  |

# Building

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| Subject Item ID | Delta Designation | Description                             | Height | Units (height) | Length | Units (length) | Width | Units (width) |  |
|-----------------|-------------------|---|--------|----------------|--------|----------------|-------|---------------|--|
| STRU 1          | BG030             | Warehouse No. 2 (Decon)                 | 18     | feet           | 75     | feet           | 50    | feet          |  |
| STRU 2          | BG031             | Security Access Facility (SAF)          | 14.5   | feet           | 77.6   | feet           | 65.6  | feet          |  |
| STRU 3          | BG010             | Heated Hazardous Waste Storage Building | 16     | feet           | 25     | feet           | 12.5  | feet          |  |
| STRU 4          | BG012             | Warehouse No. 12                        | 18     | feet           | 60     | feet           | 50    | feet          |  |
| STRU 5          | BG014             | Paint Shop                              | 18     | feet           | 137    | feet           | 60    | feet          |  |
| STRU 6          | BG026             | Cold/Haz Waste Building                 | 21.5   | feet           | 24     | feet           | 25    | feet          |  |
| STRU 7          | BG001             | New Administration Building             | 55.5   | feet           | 123.5  | feet           | 120   | feet          |  |
| STRU 8          | BG002             | Plant Screen House - High Roof          | 30     | feet           | 130    | feet           | 74.5  | feet          |  |
| STRU 9          | BG003             | Guard House                             | 14     | feet           | 60     | feet           | 60    | feet          |  |
| STRU 10         | BG004             | Turbine Building                        | 107.5  | feet           | 440    | feet           | 180   | feet          |  |
| STRU 11         | BG005             | Unit 2 Reactor Building                 | 204    | feet           | 120    | feet           | 120   | feet          |  |
| STRU 12         | BG006             | Auxillary Building                      | 80     | feet           | 335    | feet           | 215   | feet          |  |
| STRU 13         | BG007             | Unit 1 Reactor Building                 | 204    | feet           | 120    | feet           | 120   | feet          |  |
| STRU 14         | BG008             | Service Building - Maintenance          | 60     | feet           | 125    | feet           | 50    | feet          |  |
| STRU 15         | BG009             | Service Building - Computer Building    | 60     | feet           | 125    | feet           | 50    | feet          |  |
| STRU 16         | BG011             | Barrel Storage Building                 | 65     | feet           | 150    | feet           | 75    | feet          |  |
| STRU 17         | BG013             | Diesel Engine/Generator Building D3/D4  | 12.5   | feet           | 57     | feet           | 20    | feet          |  |
| STRU 18         | BG015             | Warehouse No. 1                         | 30     | feet           | 137    | feet           | 119   | feet          |  |
| STRU 19         | BG016             | Cooling Tower (CT121)                   | 53     | feet           | 432    | feet           | 36    | feet          |  |
| STRU 20         | BG017             | Cooling Tower (CT122)                   | 53     | feet           | 432    | feet           | 36    | feet          |  |
| STRU 21         | BG018             | Cooling Tower (CT123)                   | 53     | feet           | 432    | feet           | 36    | feet          |  |
| STRU 22         | BG019             | Cooling Tower (CT124)                   | 53     | feet           | 432    | feet           | 36    | feet          |  |
| STRU 23         | BG020             | Chlorine House                          | 14     | feet           | 31     | feet           | 18    | feet          |  |
| STRU 24         | BG021             | Old Administration Building             | 40     | feet           | 110    | feet           | 65    | feet          |  |
| STRU 25         | BG022             | Security Diesel Engine Building         | 14     | feet           | 25     | feet           | 25    | feet          |  |
| STRU 26         | BG023             | Diesel Engine/Generator D5/D6 Building  | 71.7   | feet           | 125    | feet           | 60    | feet          |  |
| STRU 27         | BG024             | Radwaste Building                       | 65     | feet           | 95     | feet           | 33    | feet          |  |
| STRU 28         | BG025             | Gas House                               | 15     | feet           | 37.5   | feet           | 25    | feet          |  |
| STRU 29         | BG027             | Fuel Oil Transfer House                 | 14     | feet           | 13     | feet           | 13    | feet          |  |

## Building

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| Subject Item ID | Delta Designation | Description                          | Height | Units (height) | Length | Units (length) | Width | Units (width) |  |
|-----------------|-------------------|--------------------------------------|--------|----------------|--------|----------------|-------|---------------|--|
| STRU 30         | BG028             | Fuel Receipt Building                | 114.5  | feet           | 160    | feet           | 100   | feet          |  |
| STRU 31         | BG029             | Containment Access Facility          | 12     | feet           | 92     | feet           | 25    | feet          |  |
| STRU 60         | Null              | Water Treatment Brine Tank Enclosure | 20     | feet           | 15     | feet           | 13    | feet          |  |
| STRU 61         | Null              | Intake Screen                        | 42     | feet           | 174    | feet           | 65    | feet          |  |
| STRU 62         | Null              | Cooling Tower Equipment House        | 15.42  | feet           | 54     | feet           | 50    | feet          |  |
| STRU 63         | Null              | Environmental Lab                    | 15.83  | feet           | 0      | feet           | 50    | feet          |  |
| STRU 64         | Null              | North Warehouse                      | 21.08  | feet           | 200    | feet           | 80    | feet          |  |
| STRU 65         | Null              | Receiving Warehouse                  | 24.33  | feet           | 200    | feet           | 70    | feet          |  |
| STRU 66         | Null              | NDP Building                         | 12     | feet           | 200    | feet           | 66    | feet          |  |
| STRU 67         | Null              | Steam Generator Mockup Building      | 21.58  | feet           | 42     | feet           | 42    | feet          |  |
| STRU 68         | Null              | SGT A Warehouse                      | 22.42  | feet           | 110    | feet           | 62    | feet          |  |
| STRU 69         | Null              | SGT B Warehouse                      | 22.33  | feet           | 110    | feet           | 62    | feet          |  |
| STRU 70         | Null              | Distribution Center                  | 30.75  | feet           | 250    | feet           | 250   | feet          |  |
| STRU 71         | Null              | NPD Annex Building                   | 22     | feet           | 140    | feet           | 75    | feet          |  |
| STRU 72         | Null              | OCA Gatehouse                        | 9.67   | feet           | 20     | feet           | 12    | feet          |  |
| STRU 73         | Null              | Substation Control House             | 12.17  | feet           | 42     | feet           | 26    | feet          |  |
| STRU 74         | Null              | Rad Monitor Building                 | 14     | feet           | 20     | feet           | 20    | feet          |  |
| STRU 75         | Null              | ISFSI Equipment Storage Building     | 29     | feet           | 52     | feet           | 36    | feet          |  |
| STRU 76         | Null              | Screen Storage Building              | 16.42  | feet           | 40     | feet           | 40    | feet          |  |
| STRU 77         | Null              | Fab Shop 1 (Kelly)                   | 26.5   | feet           | 38     | feet           | 30    | feet          |  |
| STRU 78         | Null              | Deep Well Pumphouse #1               | 11.83  | feet           | 10     | feet           | 10    | feet          |  |
| STRU 79         | Null              | Deep Well Pumphouse #2               | 11.83  | feet           | 10     | feet           | 10    | feet          |  |
| STRU 80         | Null              | Met Tower Building                   | 12     | feet           | 14     | feet           | 14    | feet          |  |
| STRU 81         | Null              | 121/122 CT Control House             | 13.42  | feet           | 54     | feet           | 22    | feet          |  |
| STRU 82         | Null              | 123/123 CT Control House             | 13.42  | feet           | 54     | feet           | 22    | feet          |  |
| STRU 83         | Null              | Cooling Tower Pumphouse              | 9.33   | feet           | 96     | feet           | 40    | feet          |  |
| STRU 84         | Null              | Communication Tower Building         | 18.18  | feet           | 24     | feet           | 10    | feet          |  |
| STRU 85         | Null              | De-Icing Pumphouse                   | 10.25  | feet           | 23     | feet           | 15    | feet          |  |
| STRU 86         | Null              | SGR-13 Subcontractor Office Space    | 13     | feet           | 64     | feet           | 38    | feet          |  |

## Building

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)

Activity: IND20180001

| Subject Item ID | Delta Designation | Description                              | Height | Units (height) | Length | Units (length) | Width | Units (width) |  |
|-----------------|-------------------|--|--------|----------------|--------|----------------|-------|---------------|--|
| STRU 87         | Null              | NPSA Mower and Tractor Shed              | 9.67   | feet           | 30     | feet           | 26    | feet          |  |
| STRU 88         | Null              | Tri-Wide Trailers                        | 12.33  | feet           | 58     | feet           | 26    | feet          |  |
| STRU 89         | Null              | Special Construction Double Wide Trailer | 12     | feet           | 58     | feet           | 24    | feet          |  |
| STRU 90         | Null              | Boat Storage                             | 13.18  | feet           | 40     | feet           | 28    | feet          |  |
| STRU 91         | Null              | Training Center                          | 19     | feet           | 290    | feet           | 155   | feet          |  |
| STRU 92         | Null              | Site Admin Building                      | 47.67  | feet           | 250    | feet           | 100   | feet          |  |
| STRU 93         | Null              | RSG Storage Building                     | 31     | feet           | 114    | feet           | 85    | feet          |  |
| STRU 94         | Null              | Flex Storage Building                    | 24.33  | feet           | 175    | feet           | 75    | feet          |  |
| STRU 95         | Null              | Cooling Tower Trailer                    | 13.83  | feet           | 60     | feet           | 38    | feet          |  |
| STRU 96         | Null              | Cooling Tower Storage Building           | 24     | feet           | 80     | feet           | 54    | feet          |  |
| STRU 97         | Null              | Northwest Security Tower                 | 44     | feet           | 12     | feet           | 12    | feet          |  |
| STRU 98         | Null              | Northeast Security Tower                 | 44     | feet           | 12     | feet           | 12    | feet          |  |
| STRU 99         | Null              | North Security Tower                     | 44     | feet           | 12     | feet           | 12    | feet          |  |
| STRU 100        | Null              | Southeast Security Tower                 | 44     | feet           | 12     | feet           | 12    | feet          |  |
| STRU 101        | Null              | Southwest Security Tower                 | 44     | feet           | 12     | feet           | 12    | feet          |  |
| STRU 102        | Null              | SGR Conference Rms                       | 11.83  | feet           | 60     | feet           | 58    | feet          |  |

## Stack/Vents

AI ID (Name): 1885 (Xcel Energy - Prairie Island Nuclear Plant)  
 Activity: IND20180001

| Subject Item ID | Delta Designation | Description                              | Stack Height (feet) | Stack Diameter (feet) | Stack Length (feet) | Stack Width (feet) | Stack Flow Rate (cubic ft/min) | Discharge Temperature (°F) | Flow Rate/Temp Information Source | Discharge Direction               |
|-----------------|-------------------|--|---------------------|-----------------------|---------------------|--------------------|--------------------------------|----------------------------|-----------------------------------|-----------------------------------|
| STRU 33         | SV001             | Heating Boiler                           | 118                 | 3.4                   | Null                | Null               | 22,800                         | 500                        | Manufacturer                      | Upwards with a cap on stack/vent  |
| STRU 34         | SV003             | Diesel Engine D2                         | 75                  | 1.83                  | Null                | Null               | 37,400                         | 750                        | Manufacturer                      | Upwards with no cap on stack/vent |
| STRU 35         | SV004             | Diesel Cooling Water Pump 12             | 24.8                | 1                     | Null                | Null               | 7,300                          | 850                        | Manufacturer                      | Horizontally                      |
| STRU 36         | SV005             | Diesel Cooling Water Pump 22             | 24.8                | 1                     | Null                | Null               | 7,300                          | 850                        | Manufacturer                      | Horizontally                      |
| STRU 37         | SV006             | Diesel Fire Pump 121                     | 32.8                | 0.7                   | Null                | Null               | 2,300                          | 800                        | Manufacturer                      | Horizontally                      |
| STRU 38         | SV007             | Diesel Engine D3                         | 20                  | 3                     | Null                | Null               | 28,900                         | 650                        | Manufacturer                      | Upwards with no cap on stack/vent |
| STRU 39         | SV008             | Diesel Engine D4                         | 20                  | 3                     | Null                | Null               | 28,900                         | 650                        | Manufacturer                      | Upwards with no cap on stack/vent |
| STRU 43         | SV019             | Warehouse Emergency Generator            | 5.8                 | 0.42                  | Null                | Null               | 1,550                          | 1,000                      | Manufacturer                      | Upwards with no cap on stack/vent |
| STRU 44         | SV020             | Radio generator stack                    | 12                  | 0.1                   | Null                | Null               | 21                             | 800                        | Manufacturer                      | Horizontally                      |
| STRU 49         | SV013             | Diesel Engine D6 -2                      | 78                  | 2.3                   | Null                | Null               | 26,466                         | 842                        | Manufacturer                      | Horizontally                      |
| STRU 50         | SV014             | Diesel Fire Pump Engine                  | 8.5                 | 0.33                  | Null                | Null               | 1,264                          | 950                        | Manufacturer                      | Upwards with a cap on stack/vent  |
| STRU 51         | SV002             | Diesel Engine D1                         | 75                  | 1.83                  | Null                | Null               | 37,400                         | 750                        | Manufacturer                      | Upwards with no cap on stack/vent |
| STRU 52         | SV009             | Diesel Security Engine                   | 15                  | 0.7                   | Null                | Null               | 2,300                          | 800                        | Manufacturer                      | Horizontally                      |
| STRU 53         | SV010             | Diesel Engine D5 -1                      | 78                  | 2.3                   | Null                | Null               | 26,466                         | 842                        | Manufacturer                      | Horizontally                      |
| STRU 54         | SV011             | Diesel Engine D5 -2                      | 78                  | 2.3                   | Null                | Null               | 26,466                         | 842                        | Manufacturer                      | Horizontally                      |
| STRU 55         | SV012             | Diesel Engine D6 -1                      | 78                  | 2.3                   | Null                | Null               | 26,466                         | 842                        | Manufacturer                      | Horizontally                      |
| STRU 58         | Null              | Communications tower emergency generator | 15                  | 0.2                   | Null                | Null               | 250                            | 1,056                      | Manufacturer                      | Horizontally                      |
| STRU 59         | Null              | Substation engine stack                  | 10                  | 0.3                   | Null                | Null               | 2,840                          | 450                        | Manufacturer                      | Upwards with no cap on stack/vent |

| SI Id  | Sequence | Requirement  |
|--------|----------|--|
| TFAC 1 | 1240     | <p>Permit Appendices: This permit contains appendices as listed in the permit Table of Contents. The Permittee must comply with all requirements contained in the Appendices:</p> <p>Appendix A. Insignificant activities and general applicable requirements<br/> Appendix B. 40 CFR Part 63, Subpart A—General Provisions<br/> Appendix C. 40 CFR Part 63, Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines<br/> Appendix D. 40 CFR Part 63, Subpart JJJJJ—National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources<br/> Appendix E. 40 CFR Part 60, Subpart A—General Provisions<br/> Appendix F. 40 CFR Part 60, Subpart IIII—Standards of Performance for Stationary Compression Ignition Internal Combustion Engines<br/> Appendix G. 40 CFR Part 60, Subpart JJJ—Standards of Performance for Stationary Spark Ignition Internal Combustion Engines. [Minn. R. 7007.0800, subp. 2(A) &amp; (B)]</p> |
| TFAC 1 | 4090     | <p>This permit establishes limits on the facility to keep it a minor source under New Source Review. The Permittee cannot make any change at the source that would make the source a major source under New Source Review until a permit amendment has been issued. This includes changes that might otherwise qualify as insignificant modifications and minor or moderate amendments. [Title I Condition: Avoid major modification under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>  |
| TFAC 1 | 4100     | <p>The Permittee must submit an annual report by the 31st of January. The report must describe the changes made at the Facility during the previous calendar year using the latest MPCA application forms. The report must include information for any new, modified, or replaced Subject Items. The report must document the VOC 12-month rolling sum calculations for the previous calendar year. The report must be submitted with the annual Compliance Certification required by this permit. As part of the Annual Report, the Permittee must verify and certify that the Facility has maintained minor source status for New Source Review. [Minn. R. 7007.0800, subp. 2(A)]</p>  |
| TFAC 1 | 4110     | <p>Equipment Labeling: The Permittee must permanently affix a unique number to each emissions unit for tracking purposes. Each number must correlate the unit to the appropriate Subject Item number used in this permit. The number can be affixed by placard, stencil, or other means. The number must be maintained so that it is readable and visible at all times from a safe distance. If equipment is added, it must be given a new unique number; numbers from replaced or removed equipment must not be reused. [Minn. R. 7007.0800, subp. 2(A)]</p>  |
| TFAC 1 | 4120     | <p>Equipment Inventory: The Permittee must maintain a written list of all emissions units and control equipment on site. The Permittee must update the list to include any replaced, modified, or new equipment prior to making the change.</p> <p>The list must correlate the units to the Subject Item numbers used in this permit and must include the data on GI-04, GI-05B, GI-05C, and GI-05F. The date of construction must be the date the change was made for replaced, modified, or new equipment. [Minn. R. 7007.0800, subp. 2(A)]</p>  |
| TFAC 1 | 7400     | <p>The Permittee must comply with Minn. Stat. 116.385. The Permittee may not use trichloroethylene at its permitted facility including in any manufacturing, processing, or cleaning processes, except as described in Minn. Stat. 116.385, subd. 2(b) and 4. This is a state-only requirement and is not enforceable by the U.S. Environmental Protection Agency (EPA) Administrator and citizens under the Clean Air Act. [Minn. R. 7007.0100, subp. 7(X), Minn. Stat. 116.385]</p>  |
| TFAC 1 | 7420     | <p>PERMIT SHIELD: Subject to the limitations in Minn. R. 7007.1800, compliance with the conditions of this permit shall be deemed compliance with the specific provision of the applicable requirement identified in the permit as the basis of each condition. Subject to the limitations of Minn. R. 7007.1800 and 7017.0100, subp. 2, notwithstanding the conditions of this permit specifying compliance practices for applicable requirements, any person (including the Permittee) may also use other credible evidence to establish compliance or noncompliance with applicable requirements.</p> <p>This permit shall not alter or affect the liability of the Permittee for any violation of applicable requirements prior to or at the time of permit issuance. [Minn. R. 7007.1800(A)(2)]</p>   |

| SI Id  | Sequence | Requirement   |
|--------|----------|---|
| TFAC 1 | 7450     | The Permittee must comply with National Primary and Secondary Ambient Air Quality Standards, 40 CFR pt. 50, and the Minnesota Ambient Air Quality Standards, Minn. R. 7009.0010 to 7009.0090. Compliance must be demonstrated upon written request by the MPCA. [Minn. R. 7007.0800, subp. 2(A) & (B), Minn. R. 7009.0020-7009.0090, Minn. Stat. 116.07, subd. 4a(a)]   |
| TFAC 1 | 7540     | Circumvention: Do not install or use a device or means that conceals or dilutes emissions, which would otherwise violate a federal or state air pollution control rule, without reducing the total amount of pollutant emitted. [Minn. R. 7011.0020]  |
| TFAC 1 | 7550     | The Permittee must at all times properly operate and maintain the facilities and systems of treatment and control and the appurtenances related to them that are installed or used by the Permittee to achieve compliance with the conditions of the permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. [Minn. R. 7007.0800, subp. 16(J)]  |
| TFAC 1 | 7560     | Operation and Maintenance Plan: Retain at the stationary source an operation and maintenance plan for all air pollution control equipment. At a minimum, the O & M plan shall identify all air pollution control equipment and control practices and shall include a preventative maintenance program for the equipment and practices, a description of (the minimum but not necessarily the only) corrective actions to be taken to restore the equipment and practices to proper operation to meet applicable permit conditions, a description of the employee training program for proper operation and maintenance of the control equipment and practices, and the records kept to demonstrate plan implementation. [Minn. R. 7007.0800, subp. 14, Minn. R. 7007.0800, subp. 16(J)] |
| TFAC 1 | 7570     | Operation Changes: In any shutdown, breakdown, or deviation the Permittee must immediately or as soon as possible considering plant and personnel safety take all practical steps to modify operations to reduce the emission of any regulated air pollutant. No emissions units that have an unreasonable shutdown or breakdown frequency of process or control equipment are permitted to operate. [Minn. R. 7019.1000, subp. 4]  |
| TFAC 1 | 7580     | Fugitive Emissions: Do not cause or permit the handling, use, transporting, or storage of any material in a manner which may allow avoidable amounts of particulate matter to become airborne. Comply with all other requirements listed in Minn. R. 7011.0150. [Minn. R. 7011.0150]  |
| TFAC 1 | 7590     | Noise: The Permittee shall comply with the noise standards set forth in Minn. R. 7030.0010 to 7030.0080 at all times during the operation of any emission units. This is a state only requirement and is not enforceable by the U.S. Environmental Protection Agency (EPA) Administrator and citizens under the Clean Air Act. [Minn. R. 7030.0010-7030.0080]   |
| TFAC 1 | 7600     | Inspections: The Permittee shall comply with the inspection procedures and requirements as found in Minn. R. 7007.0800, subp. 9(A). [Minn. R. 7007.0800, subp. 9(A)]  |
| TFAC 1 | 7610     | The Permittee shall comply with the General Conditions listed in Minn. R. 7007.0800, subp. 16. [Minn. R. 7007.0800, subp. 16]   |
| TFAC 1 | 7620     | Performance Testing: Conduct all performance tests in accordance with Minn. R. ch. 7017 unless otherwise noted in this permit. [Minn. R. ch. 7017]  |
| TFAC 1 | 7630     | Performance Test Notifications and Submittals:<br><br>Performance Test Notification and Plan: due 30 days before each Performance Test<br>Performance Test Pre-test Meeting: due seven days before each Performance Test<br>Performance Test Report: due 45 days after each Performance Test<br><br>The Notification, Test Plan, and Test Report must be submitted in a format specified by the commissioner. [Minn. R. 7017.2017, Minn. R. 7017.2030, subps. 1-4, Minn. R. 7017.2035, subps. 1-2]  |
| TFAC 1 | 7640     | Limits set as a result of a performance test (conducted before or after permit issuance) apply until superseded as stated in the MPCA's follow up compliance letter granting preliminary approval. Preliminary approval is based on formal review of a subsequent performance test on the same unit as specified by Minn. R. 7017.2025, subp. 3. The limit is final upon issuance of a permit amendment incorporating the change. [Minn. R. 7017.2025, subp. 3]   |

| SI Id  | Sequence | Requirement  |
|--------|----------|--|
| TFAC 1 | 7650     | <p>Monitoring Equipment Calibration - The Permittee shall either:</p> <ol style="list-style-type: none"> <li>1. Calibrate or replace required monitoring equipment every 12 months; or</li> <li>2. Calibrate at the frequency stated in the manufacturer's specifications.</li> </ol> <p>For each monitor, the Permittee shall maintain a record of all calibrations, including the date conducted, and any corrective action that resulted. The Permittee shall include the calibration frequencies, procedures, and manufacturer's specifications (if applicable) in the Operations and Maintenance Plan. Any requirements applying to continuous emission monitors are listed separately in this permit. [Minn. R. 7007.0800, subp. 4(D)]</p>   |
| TFAC 1 | 7660     | <p>Operation of Monitoring Equipment: Unless noted elsewhere in this permit, monitoring a process or control equipment connected to that process is not necessary during periods when the process is shutdown, or during checks of the monitoring systems, such as calibration checks and zero and span adjustments. If monitoring records are required, they should reflect any such periods of process shutdown or checks of the monitoring system. [Minn. R. 7007.0800, subp. 4(D)]</p>   |
| TFAC 1 | 7670     | <p>Recordkeeping: Retain all records at the stationary source, unless otherwise specified within this permit, for five (5) years from the date of monitoring, sample, measurement, or report. Records which must be retained at this location include all calibration and maintenance records, all original recordings for continuous monitoring instrumentation, and copies of all reports required by the permit. Records must conform to the requirements listed in Minn. R. 7007.0800, subp. 5(A). [Minn. R. 7007.0800, subp. 5(C)]</p>  |
| TFAC 1 | 7680     | <p>Recordkeeping: Maintain records describing any insignificant modifications (as required by Minn. R. 7007.1250, subp. 3) or changes contravening permit terms (as required by Minn. R. 7007.1350, subp. 2), including records of the emissions resulting from those changes. [Minn. R. 7007.0800, subp. 5(B)]</p>  |
| TFAC 1 | 7690     | <p>If the Permittee determines that no permit amendment or notification is required prior to making a change, the Permittee must retain records of all calculations required under Minn. R. 7007.1200. For expiring permits, these records shall be kept for a period of five years from the date the change was made or until permit reissuance, whichever is longer. The records shall be kept at the stationary source for the current calendar year of operation and may be kept at the stationary source or office of the stationary source for all other years. The records may be maintained in either electronic or paper format. [Minn. R. 7007.1200, subp. 4]</p>  |
| TFAC 1 | 7770     | <p>Shutdown Notifications: Notify the commissioner at least 24 hours in advance of a planned shutdown of any control equipment or process equipment if the shutdown would cause any increase in the emissions of any regulated air pollutant. If the Permittee does not have advance knowledge of the shutdown, the Permittee must notify the commissioner as soon as possible after the shutdown. However, notification is not required in the circumstances outlined in items A, B, and C of Minn. R. 7019.1000, subp. 3.</p> <p>At the time of notification, the owner or operator must inform the commissioner of the cause of the shutdown and the estimated duration. The owner or operator must notify the commissioner when the shutdown is over. [Minn. R. 7019.1000, subp. 3]</p>    |
| TFAC 1 | 7780     | <p>Breakdown Notifications: Notify the commissioner within 24 hours of a breakdown of more than one hour of any control equipment or process equipment if the breakdown causes any increase in the emissions of any regulated air pollutant. The 24-hour time period starts when the breakdown was discovered or reasonably should have been discovered by the owner or operator. However, notification is not required in the circumstances outlined in items A, B, and C of Minn. R. 7019.1000, subp. 2.</p> <p>At the time of notification or as soon as possible thereafter, the Permittee must inform the commissioner of the cause of the breakdown and the estimated duration. The Permittee must notify the commissioner when the breakdown is over. [Minn. R. 7019.1000, subp. 2]</p> |
| TFAC 1 | 7790     | <p>Notification of Deviations Endangering Human Health or the Environment: Immediately after discovery of the deviation or immediately after when the deviation reasonably should have been discovered, notify the commissioner either orally or by e-mail, or telephone the state duty officer at 800-422-0798 or 651-649-5451, of any deviation from permit conditions that could endanger human health or the environment. [Minn. R. 7019.1000, subp. 1]</p>  |

| SI Id  | Sequence | Requirement  |
|--------|----------|--|
| TFAC 1 | 7800     | Notification of Deviations Endangering Human Health or the Environment Report: Within two working days of discovery, notify the commissioner in writing of any deviation from permit conditions that could endanger human health or the environment. Include the following information in this written description:<br>1. the cause of the deviation;<br>2. the exact dates of the period of the deviation, if the deviation has been corrected;<br>3. whether or not the deviation has been corrected;<br>4. the anticipated time by which the deviation is expected to be corrected, if not yet corrected; and<br>5. steps taken or planned to reduce, eliminate, and prevent reoccurrence of the deviation. [Minn. R. 7019.1000, subp. 1] |
| TFAC 1 | 7810     | The Permittee must submit a semiannual deviations report : Due semiannually, by the 30th of January and July. The first semiannual report submitted by the Permittee must cover the calendar half-year in which the permit is issued. The first report of each calendar year covers January 1 - June 30. The second report of each calendar year covers July 1 - December 31. Submit this on form DRF-2 (Deviation Reporting Form). If no deviations have occurred, submit the signed report certifying that there were no deviations. [Minn. R. 7007.0800, subp. 6(B)(2)]   |
| TFAC 1 | 7830     | Application for Permit Amendment: If a permit amendment is needed, submit an application in accordance with the requirements of Minn. R. 7007.1150 through Minn. R. 7007.1500. Submittal dates vary, depending on the type of amendment needed.<br><br>Upon adoption of a new or amended federal applicable requirement, and if there are three or more years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150 - 7007.1500]  |
| TFAC 1 | 7840     | Extension Requests: The Permittee may apply for an Administrative Amendment to extend a deadline in a permit by no more than 120 days, provided the proposed deadline extension meets the requirements of Minn. R. 7007.1400, subp. 1(H). Performance testing deadlines from the General Provisions of 40 CFR pt. 60 and pt. 63 are examples of deadlines for which the MPCA does not have authority to grant extensions and therefore do not meet the requirements of Minn. R. 7007.1400, subp. 1(H). [Minn. R. 7007.1400, subp. 1(H)]  |
| TFAC 1 | 7860     | The Permittee must submit a compliance certification : Due annually, by the 31st of January (for the previous calendar year). Submit this on form CR-04 (Annual Compliance Certification Report). This report covers all deviations experienced during the calendar year. If no deviations have occurred, submit the signed report certifying that there were no deviations. [Minn. R. 7007.0800, subp. 6(D)]  |
| TFAC 1 | 7870     | Within 15 days of a request from the Commissioner, the Permittee must provide a complete summary of all performance tests required at the facility including the subject item, pollutant, most recent test date (if applicable), and the date of the next test in an approved format. [Minn. R. 7007.0800, subp. 16(L)]  |
| TFAC 1 | 7890     | The Permittee shall submit an application for permit reissuance : Due 180 calendar days before Permit Expiration Date. [Minn. R. 7007.0400, subp. 2]   |
| TFAC 1 | 7900     | Emission Inventory Report: due on or before April 1 of each calendar year following permit issuance. Submit in a format specified by the Commissioner. [Minn. R. 7019.3000-7019.3100]  |
| TFAC 1 | 7910     | Emission Fees: due 30 days after receipt of an MPCA bill. [Minn. R. 7002.0005-7002.0085]   |
| TFAC 1 | 7941     | The Permittee shall not have engines that meet subparagraph (1)(iii) under the definition of Nonroad Engine at 40 CFR 1068.30 in one location within the stationary source for more than 12 consecutive months. A location is any single site at a building, structure, facility, or installation.<br><br>Any engine, or engines, that replaces an engine at a location and that is intended to perform the same or similar function as the engine it replaced will be included in calculating the consecutive time period. [40 CFR 1068.30]   |
| TFAC 1 | 7942     | For a nonroad engine that is excluded from any requirements of 40 CFR 1068 because it is a stationary engine, the Permittee may not move it or install it in any mobile equipment, except as allowed by the provisions of 40 CFR 1068. The Permittee may not circumvent or attempt to circumvent the residence-time requirements of subparagraph (2)(iii) of the Nonroad Engine definition at 40 CFR 1068.30. [40 CFR 1068.101(b)(3)]  |

| SI Id  | Sequence | Requirement   |
|--------|----------|---|
| TFAC 1 | 7943     | <p>The Permittee shall conduct an inventory of all engines on-site that meet subparagraph (1)(iii) under the definition of Nonroad Engine at 40 CFR 1068.30, once each calendar quarter; inventories shall not take place in consecutive months. This applies to nonroad engines that are owned by the Permittee, or rented and operated by the Permittee, or brought onsite and operated by a vendor or contractor. The inventory shall include the following:</p> <ol style="list-style-type: none"> <li>1) Date that the nonroad engine is inventoried.</li> <li>2) Identification number.</li> <li>3) Function of the nonroad engine (e.g. compressor, welder).</li> <li>4) Location of the engine within the stationary source.</li> <li>5) Statement that the nonroad engine has not been located in a single location for 12 consecutive months, and movement between locations has not been for purposes of circumvention of residence time requirements of subparagraph (2)(iii) under the definition of Nonroad Engine at 40 CFR 1068.30. [40 CFR 1068.30(nonrd engn)(1)(iii), Minn. R. 7007.0800, subps. 4-5]</li> </ol>   |
| TFAC 1 | 7944     | <p>A nonroad engine ceases to be a nonroad engine and becomes a new stationary engine if:</p> <ol style="list-style-type: none"> <li>1. At any time, it meets the criteria specified in subparagraph (2)(iii) under the definition of Nonroad Engine in 40 CFR 1068.30. For example, a portable generator engine ceases to be a nonroad engine if it is used or will be used in a single specific location for 12 months or longer. If the Administrator or the Permitting authority determines that an engine will be or has been used in a single specific location for 12 months or longer, it ceased to be a nonroad engine when it was placed in that location.</li> </ol> <p>OR</p> <ol style="list-style-type: none"> <li>2. It is otherwise regulated by a federal New Source Performance Standard promulgated under Section 111 of the Clean Air Act (42 U.S.C. 7411). [40 CFR 1068.31(e)]</li> </ol>  |
| COMG 1 | 20045    | <p>Opacity: The Permittee shall conduct a performance test due before 12/2/2027 and every 36 months thereafter to measure opacity from EQUI 1 or EQUI 2. Testing shall commence with EQUI 2 and subsequently alternate between EQUI 1 and EQUI 2 at intervals not to exceed 36 months.</p> <p>The first test is due by the date specified above and all subsequent tests shall be completed every 36 months thereafter by the due date (month and day) and as described below. The performance test shall be conducted at worst-case conditions defined at Minn. R. 7017.2005, subp. 8 or at the operating conditions described at Minn. R. 7017.2025, subp. 2, using EPA Reference Methods 9, or other method approved by MPCA in the performance test plan approval.</p> <p>Testing conducted during the 60 days prior to the performance test due date will not reset the test due date for future testing as required by this permit or within a follow up compliance letter.</p> <p>Testing conducted more than 60 days prior to the performance test due date satisfies this test due date requirement but will reset future performance test due dates based on the performance test date. [Minn. R. 7017.2020, subp. 1]</p> |

| SI Id  | Sequence | Requirement  |
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| COMG 1 | 20060    | <p>Nitrogen Oxides: The Permittee shall conduct a performance test due before 6/14/2026 and every 60 months thereafter to measure emissions from EQUI 1 or EQUI 2. Testing shall commence with EQUI 2 and subsequently alternate between EQUI 1 and EQUI 2 at intervals not to exceed 60 months.</p> <p>The first test is due by the date specified above and all subsequent tests shall be completed every 60 months thereafter by the due date (month and day) and as described below. The performance test shall be conducted at worst-case conditions defined at Minn. R. 7017.2005, subp. 8 or at the operating conditions described at Minn. R. 7017.2025, subp. 2, using EPA Reference Methods 7E, or other method approved by MPCA in the performance test plan approval.</p> <p>Testing conducted during the 60 days prior to the performance test due date will not reset the test due date for future testing as required by this permit or within a follow up compliance letter.</p> <p>Testing conducted more than 60 days prior to the performance test due date satisfies this test due date requirement but will reset future performance test due dates based on the performance test date. [Minn. R. 7017.2020, subp. 1, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>   |
| COMG 2 | 7        | <p>Recordkeeping - EQUI 3 and EQUI 4 Operating Hours: by the 15th day of each month, the Permittee shall separately record EQUI 3 and EQUI 4 operating hours for the previous month, and separately record cumulative operating hours for EQUI 3 and EQUI 4 during the previous 12-month period. [Minn. R. 7007.0800, subs. 4-5, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>   |
| COMG 2 | 19905    | <p>Opacity: The Permittee shall conduct an initial performance test due 90 calendar days after notification of resuming operation of either EQUI 3 or EQUI 4 for more than 100 hours in any 12-month period and at a minimum every 60 months thereafter to measure opacity.</p> <p>The Commissioner will set the subsequent test frequency as stated in a follow up compliance letter with review of the initial performance test. Subsequent tests shall be completed no less than every 60-months by the due date (month and day) based on the initial test date or more frequently as stated in the follow up compliance letter.</p> <p>If the Commissioner sets a test frequency at less than every 60 months, the Permittee must apply for an administrative amendment to incorporate the prescribed test frequency into the permit. A major amendment is required to reduce the test frequency once set in the permit.</p> <p>The performance test shall be conducted at worst-case conditions defined at Minn. R. 7017.2005, subp. 8 or at the operating conditions described at Minn. R. 7017.2025, subp. 2, using EPA Reference Method 9, or other method approved by MPCA in the performance test plan approval.</p> <p>Testing conducted during the 60 days prior to a performance test due date will not reset the due date for future testing.</p> <p>Testing conducted more than 60 days prior to the specified due date satisfies this test due date requirement but will reset future performance test due dates based on the most recent performance test date. [Minn. R. 7017.2020, subp. 1]</p> |

| SI Id  | Sequence | Requirement  |
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| COMG 2 | 19920    | <p>Nitrogen Oxides: The Permittee shall conduct an initial performance test due 90 calendar days after notification of resuming operation of either EQUI 3 or EQUI 4 for more than 100 hours in any 12-month period and at a minimum every 60 months thereafter to measure emissions.</p> <p>The Commissioner will set the subsequent test frequency as stated in a follow up compliance letter with review of the initial performance test. Subsequent tests shall be completed no less than every 60-months by the due date (month and day) based on the initial test date or more frequently as stated in the follow up compliance letter.</p> <p>If the Commissioner sets a test frequency at less than every 60 months, the Permittee must apply for an administrative amendment to incorporate the prescribed test frequency into the permit. A major amendment is required to reduce the test frequency once set in the permit.</p> <p>The performance test shall be conducted at worst-case conditions defined at Minn. R. 7017.2005, subp. 8 or at the operating conditions described at Minn. R. 7017.2025, subp. 2, using EPA Reference Methods 7E, or other method approved by MPCA in the performance test plan approval.</p> <p>Testing conducted during the 60 days prior to a performance test due date will not reset the due date for future testing.</p> <p>Testing conducted more than 60 days prior to the specified due date satisfies this test due date requirement but will reset future performance test due dates based on the most recent performance test date. [Minn. R. 7017.2020, subp. 1, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p> |
| COMG 3 | 19905    | <p>Opacity: The Permittee shall conduct an initial performance test due 90 calendar days after notification of resuming operation of either EQUI 5 or EQUI 6 and every 60 months thereafter to measure opacity.</p> <p>The Commissioner will set the subsequent test frequency as stated in a follow up compliance letter with review of the initial performance test. Subsequent tests shall be completed no less than every 60-months by the due date (month and day) based on the initial test date or more frequently as stated in the follow up compliance letter.</p> <p>If the Commissioner sets a test frequency at less than every 60 months, the Permittee must apply for an administrative amendment to incorporate the prescribed test frequency into the permit. A major amendment is required to reduce the test frequency once set in the permit.</p> <p>The performance test shall be conducted at worst-case conditions defined at Minn. R. 7017.2005, subp. 8 or at the operating conditions described at Minn. R. 7017.2025, subp. 2, using EPA Reference Method 9, or other method approved by MPCA in the performance test plan approval.</p> <p>Testing conducted during the 60 days prior to a performance test due date will not reset the due date for future testing.</p> <p>Testing conducted more than 60 days prior to the specified due date satisfies this test due date requirement but will reset future performance test due dates based on the most recent performance test date. [Minn. R. 7017.2020, subp. 1]</p>   |

| SI Id  | Sequence | Requirement  |
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| COMG 3 | 19920    | <p>Nitrogen Oxides: The Permittee shall conduct an initial performance test due 90 calendar days after notification of resuming operation of either EQUI 5 or EQUI 6 and every 60 months thereafter to measure emissions.</p> <p>The Commissioner will set the subsequent test frequency as stated in a follow up compliance letter with review of the initial performance test. Subsequent tests shall be completed no less than every 60-months by the due date (month and day) based on the initial test date or more frequently as stated in the follow up compliance letter.</p> <p>If the Commissioner sets a test frequency at less than every 60 months, the Permittee must apply for an administrative amendment to incorporate the prescribed test frequency into the permit. A major amendment is required to reduce the test frequency once set in the permit.</p> <p>The performance test shall be conducted at worst-case conditions defined at Minn. R. 7017.2005, subp. 8 or at the operating conditions described at Minn. R. 7017.2025, subp. 2, using EPA Reference Methods 7E, or other method approved by MPCA in the performance test plan approval.</p> <p>Testing conducted during the 60 days prior to a performance test due date will not reset the due date for future testing.</p> <p>Testing conducted more than 60 days prior to the specified due date satisfies this test due date requirement but will reset future performance test due dates based on the most recent performance test date. [Minn. R. 7017.2020, subp. 1, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p> |
| COMG 4 | 20045    | <p>Opacity: The Permittee shall conduct a performance test due before 8/19/2030 and every 60 months thereafter to measure opacity from an emission unit pair (EQUI 7 &amp; 8 or EQUI 9 &amp; 10) that has not been tested in the previous 60 months. Testing shall commence with EQUIs 7 &amp; 8 and subsequently alternate between EQUIs 7 &amp; 8 and EQUIs 9 &amp; 10 at intervals not to exceed 60 months.</p> <p>The first test is due by the date specified above and all subsequent tests shall be completed every 60 months thereafter by the due date (month and day) and as described below. The performance test shall be conducted at worst-case conditions defined at Minn. R. 7017.2005, subp. 8 or at the operating conditions described at Minn. R. 7017.2025, subp. 2, using EPA Reference Methods 9, or other method approved by MPCA in the performance test plan approval.</p> <p>Testing conducted during the 60 days prior to the performance test due date will not reset the test due date for future testing as required by this permit or within a follow up compliance letter.</p> <p>Testing conducted more than 60 days prior to the performance test due date satisfies this test due date requirement but will reset future performance test due dates based on the performance test date. [Minn. R. 7017.2020, subp. 1]</p>  |

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| COMG 4 | 20060    | <p>Nitrogen Oxides: The Permittee shall conduct a performance test due before 8/19/2030 and every 60 months thereafter to measure emissions from an emission unit pair (EQUI 7 &amp; 8 or EQUI 9 &amp; 10) that has not been tested in the previous 60 months. Testing shall commence with EQUIs 7 &amp; 8 and subsequently alternate between EQUIs 7 &amp; 8 and EQUIs 9 &amp; 10 at intervals not to exceed 60 months.</p> <p>The first test is due by the date specified above and all subsequent tests shall be completed every 60 months thereafter by the due date (month and day) and as described below. The performance test shall be conducted at worst-case conditions defined at Minn. R. 7017.2005, subp. 8 or at the operating conditions described at Minn. R. 7017.2025, subp. 2, using EPA Reference Methods 7E, or other method approved by MPCA in the performance test plan approval.</p> <p>Testing conducted during the 60 days prior to the performance test due date will not reset the test due date for future testing as required by this permit or within a follow up compliance letter.</p> <p>Testing conducted more than 60 days prior to the performance test due date satisfies this test due date requirement but will reset future performance test due dates based on the performance test date. [Minn. R. 7017.2020, subp. 1, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p> |
| COMG 5 | 3        | <p>Fuel Usage &lt;= 67,000 gallons per month 12-month rolling average for all COMG 5 internal combustion engines. All emission units or stacks added to COMG 5 as allowed in this permit shall be included in this calculation. [Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>   |
| COMG 5 | 4        | <p>The Permittee must limit emissions of Nitrogen Oxides &lt;= 4.0 pounds per million Btu heat input for each emission unit in COMG 5 with a brake hp rating of greater than 600 hp (EQUI 1, EQUI 2, EQUI 3, EQUI 4, EQUI 5, EQUI 6, EQUI 7, EQUI 8, EQUI 9, EQUI 10). This limit is not applicable to EQUI 14, EQUI 18, EQUI 85, and EQUI 86. [Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>  |
| COMG 5 | 5        | <p>All internal combustion engines at the facility, including existing or new, except nonroad engines, are subject to the requirements of COMG 5 and COMG 6. [Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>  |
| COMG 5 | 11       | <p>Daily Recordkeeping -- fuel usage:<br/>On each day of operation, the Permittee shall calculate, record, and maintain daily totals of:<br/>1) number of gallons of distillate fuel for all engines greater than 600hp, and<br/>2) number of gallons of distillate fuel for all engines less than 600hp,<br/>based on written usage logs or flowmeters. [Minn. R. 7007.0800, subps. 4-5, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>  |
| COMG 5 | 12       | <p>Monthly Recordkeeping - fuel usage:<br/>By the last day of the month, the Permittee shall calculate and record the following:<br/>1) The total fuel usage in gallons for all COMG 5 emission units for the previous calendar month using the daily fuel usage records.<br/>2) The 12-month rolling average fuel usage for the previous 12-month period by averaging the monthly fuel usage for the previous 12 months. [Minn. R. 7007.0800, subps. 4-5]</p>   |
| COMG 5 | 13       | <p>Fuel Sulfur Content Monitoring: The permittee shall determine fuel sulfur content according to one of the following methods for all fuel oil combusted in all engines:</p> <p>(1) Test each shipment of diesel fuel according to current ASTM or EPA method(s) and keep records of lab analyses of sulfur content; or</p> <p>(2) Obtain and maintain a fuel supplier certification for each shipment of diesel fuel, showing that the sulfur content does not exceed the appropriate limit.</p> <p>[Minn. R. 7007.0800, subps. 4-5]</p>   |
| COMG 5 | 3520     | <p>Opacity &lt;= 20 percent opacity once operating temperatures have been attained. [Minn. R. 7011.2300, subp. 1]</p>  |
| COMG 5 | 3535     | <p>Sulfur Dioxide &lt;= 0.0015 pounds per million Btu heat input. The potential to emit from the unit is 0.0015 lb/MMBtu due to equipment design and allowable fuels. This applies individually to each emission unit in COMG 5. [Minn. R. 7011.2300, subp. 2(B)]</p>  |
| COMG 5 | 3540     | <p>Fuel type: Diesel only, by design. [Minn. R. 7005.0100, subp. 35a]</p>  |

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| COMG 5 | 3550     | Hours of Operation: The Permittee shall maintain documentation on site that the unit is an emergency generator by design that qualifies under the U.S. EPA memorandum entitled "Calculating Potential to Emit (PTE) for Emergency Generators" dated September 6, 1995, that allows calculation of potential emissions based on 500 operating hours per year. [Minn. R. 7007.0800, subps. 4-5]  |
| COMG 5 | 3565     | Fuel Supplier Certification: The Permittee shall obtain and maintain a fuel supplier certification for each shipment of diesel fuel oil, certifying that the sulfur content does not exceed 0.0015 percent by weight. [Minn. R. 7007.0800, subps. 4-5]   |
| COMG 6 | 1        | <p>The Permittee must limit emissions of Nitrogen Oxides <math>\leq</math> 225 tons per year 12-month rolling sum to be calculated by the 15th day of each month for the previous 12-month period as described later in this permit.</p> <p>All NOx-emitting equipment at the Facility is subject to this limit except for non-road engines and insignificant activities. If the Permittee replaces any existing NOx-emitting equipment, adds new NOx-emitting equipment, or modifies the existing equipment, such equipment is subject to this permit limit as well as all of the requirements of COMG 6. Prior to making such a change, the Permittee must apply for and obtain the appropriate permit amendment, as applicable. The Permittee is not required to complete NOx calculations described in Minn. R. 7007.1200, subp. 2. A permit amendment will still be needed regardless of the emissions increase if the change will be subject to a new applicable requirement or requires revisions to the limits or monitoring and recordkeeping in this permit. [Title I Condition: Avoid major modification under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p> |
| COMG 6 | 5        | <p>Monthly recordkeeping - NOx Emissions. By the last day of the month, the Permittee shall calculate and record the following:</p> <ol style="list-style-type: none"> <li>1. The total NOx emissions for the previous calendar month using the daily usage records from COMG 5 or EQUI 26 and using the formulas specified in this permit;</li> <li>2. The total NOx emissions for the previous calendar month using the daily usage records from fuel oil or propane using the formula #4 specified in this permit; and</li> <li>3. The 12-month rolling sum NOx emissions for the previous 12-month period by summing the monthly NOx emissions data for the previous 12 months. [Minn. R. 7007.0800, subps. 4-5]</li> </ol>  |
| COMG 6 | 6        | <p>Monthly Recordkeeping Calculation - NOx Emissions.</p> <p>The Permittee shall calculate NOx emissions using the following equations:</p> <p>NOx (tons per month) = NOx from boiler (EQUI 26) + NOx from engines &lt; 600hp + NOx from engines greater than 600hp + NOx from new equipment</p> <p>Equation 1. NOx emissions for EQUI 26:</p> $\text{NOx (tons per month)} = (B * C * D) / 2000$ <p>Where:</p> <p>B= gallons per month of fuel used in EQUI 26 during the previous month.<br/> C= 0.144 lb/MMBtu, NOx emission factor from permit.<br/> D= 0.137 MMBtu/gal, heat content of distillate fuel oil.</p> <p>Equation 2. NOx for engines less than 600hp:</p> $\text{NOx (tons per month)} = (B * C * D) / 2000$   |

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|        |          | <p>Where:</p> <p>B= gallons per month of fuel used in engines less than 600hp in COMG 5 during the previous month.<br/> C= 4.41 lb/MMBtu, NOx emission factor from AP-42 Section 3.3.<br/> D= 0.139 MMBtu/gal, heat content of distillate fuel oil.</p> <p>Equation 3. NOx for engines greater than 600hp:</p> $\text{NOx (tons per month)} = (B * C * D) / 2000$ <p>Where:</p> <p>B= gallons per hour of fuel used in engines in COMG 5 greater than 600hp during the previous month.<br/> C= 4.00 lb/MMBtu, NOx emission factor from permit.<br/> D= 0.139 MMBtu/gal, heat content of distillate fuel oil.</p> <p>Equation 4. NOx from new emission units:</p> $\text{NOx (tons per month)} = (E * F) / 2000$ <p>Where:</p> <p>E= quantity of fuel (units/month)<br/> F= emission factor (lb/unit) from most recent published version of AP-42. [Minn. R. 7007.0800, subps. 4-5]</p> |
| COMG 6 | 9        | <p>Daily Recordkeeping for all fuels except fuel in COMG 5 and EQUI 26:</p> <p>On each day of operation, the Permittee shall calculate, record, and maintain daily totals of cubic feet of propane or gallons of fuel oil of all boilers, based on written usage logs or flowmeters. [Minn. R. 7007.0800, subps. 4-5, Title I Condition: Avoid major modification under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>   |
| COMG 6 | 10       | <p>Monthly Recordkeeping - for all fuels except fuel in COMG 5 and EQUI 26:</p> <p>By the last day of the month, the Permittee shall calculate and record the following:</p> <ol style="list-style-type: none"> <li>1) The total fuel usage in gallons or cubic feet for all new emission units for the previous calendar month using the daily fuel usage records.</li> <li>2) The 12-month rolling average fuel usage for the previous 12-month period by averaging the monthly fuel usage for the previous 12 months. [Minn. R. 7007.0800, subps. 4-5]</li> </ol>   |
| COMG 7 | 3        | <p>Hours of Operation: The Permittee shall maintain documentation on site that the unit is an emergency generator by design that qualifies under the U.S. EPA memorandum entitled "Calculating Potential to Emit (PTE) for Emergency Generators" dated September 6, 1995, that allows calculation of potential emissions based on 500 operating hours per year. [Minn. R. 7007.0800, subps. 4-5]</p>   |

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|        |          | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 63, subp. ZZZZ as follows:</p> <p>40 CFR 63.6585(a);<br/> 40 CFR 63.6585(c);<br/> 40 CFR 63.6585(d);<br/> 40 CFR 63.6590(a)(1)(iii);<br/> 40 CFR 63.6595(a)(1);<br/> 40 CFR 63.6595(b)(2);<br/> 40 CFR 63.6603(a);<br/> 40 CFR 63.6604(b);<br/> 40 CFR 63.6605(a);<br/> 40 CFR 63.6605(b);<br/> 40 CFR 63.6625(e);<br/> 40 CFR 63.6625(e)(3);<br/> 40 CFR 63.6625(f);<br/> 40 CFR 63.6625(h);<br/> 40 CFR 63.6625(i);<br/> 40 CFR 63.6640(a);<br/> 40 CFR 63.6640(b);<br/> 40 CFR 63.6640(e);<br/> 40 CFR 63.6640(f);<br/> 40 CFR 63.6640(f)(1);<br/> 40 CFR 63.6640(f)(2)(i);</p>  |
| COMG 7 | 21040    | <p>40 CFR 63.6640(f)(4);<br/> 40 CFR 63.6645(a)(5);<br/> 40 CFR 63.6650(a);<br/> 40 CFR 63.6650(f);<br/> 40 CFR 63.6650(h);<br/> 40 CFR 63.6655(a);<br/> 40 CFR 63.6655(d);<br/> 40 CFR 63.6655(e)(2);<br/> 40 CFR 63.6655(f)(2);<br/> 40 CFR 63.6660(a)-(c);<br/> 40 CFR 63.6665;<br/> 40 CFR 63.6675;<br/> 40 CFR pt. 63, subp. ZZZZ, Table 2d, item 4;<br/> 40 CFR pt. 63, subp. ZZZZ, Table 6, item 9;<br/> 40 CFR pt. 63, subp. ZZZZ, Table 7, item 4; and<br/> 40 CFR pt. 63, subp. ZZZZ, Table 8</p> <p>A copy of 40 CFR pt. 63, subp. ZZZZ is included in Appendix C.</p> <p>If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR pt. 63, subp. ZZZZ, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.8150]</p> |

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| COMG 7 | 35690    | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 63, subp. A as follows:</p> <p>40 CFR 63.1;<br/> 40 CFR 63.2;<br/> 40 CFR 63.3;<br/> 40 CFR 63.4;<br/> 40 CFR 63.5;<br/> 40 CFR 63.6(a)-(d);<br/> 40 CFR 63.6(f)(2)-(3);<br/> 40 CFR 63.6(g);<br/> 40 CFR 63.6(i);<br/> 40 CFR 63.6(j);<br/> 40 CFR 63.7(a)-(d);<br/> 40 CFR 63.7(e)(2)-(4);<br/> 40 CFR 63.7(f)-(h);<br/> 40 CFR 63.8(a)(1)-(2);<br/> 40 CFR 63.8(b);<br/> 40 CFR 63.8(c)(1)(ii);<br/> 40 CFR 63.8(c)(2)-(4);<br/> 40 CFR 63.8(c)(6)-(8);<br/> 40 CFR 63.8(d)-(g);<br/> 40 CFR 63.9(a)-(e);<br/> 40 CFR 63.9(g)(1);</p>  |
|        |          | <p>40 CFR 63.9(g)(3);<br/> 40 CFR 63.9(h)-(k);<br/> 40 CFR 63.10(a);<br/> 40 CFR 63.10(b)(1);<br/> 40 CFR 63.10(b)(2)(vi)-(xiv);<br/> 40 CFR 63.10(b)(3);<br/> 40 CFR 63.10(c);<br/> 40 CFR 63.10(d)(1)-(2);<br/> 40 CFR 63.10(d)(4);<br/> 40 CFR 63.10(e)(1);<br/> 40 CFR 63.10(e)(2)(i);<br/> 40 CFR 63.10(f);<br/> 40 CFR 63.12;<br/> 40 CFR 63.13;<br/> 40 CFR 63.14;<br/> 40 CFR 63.15; and<br/> 40 CFR 63.16.</p> <p>A copy of 40 CFR pt. 63, subp. A is included in Appendix B. If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR pt. 63, subp. A, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.0050, subp. 1(B), Minn. R. 7017.1010 &amp; 7017.2015, subp. 3, Minn. R. 7019.0100]</p> |
| COMG 8 | 5        | <p>Opacity &lt;= 20 percent during acceleration mode;<br/> 15 percent during the lugging mode; and<br/> 50 percent during the peaks in either the acceleration or lugging modes as described in 40 CFR 1039.105(b). [40 CFR 60.4205(b), 40 CFR 63.6590(c), 40 CFR 89.113, Minn. R. 7011.2305, Minn. R. 7011.8150]</p>   |
| COMG 8 | 3520     | <p>Opacity &lt;= 20 percent opacity once operating temperatures have been attained. This limit applies to each emission unit in the group. [Minn. R. 7011.2300, subp. 1]</p>  |

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| COMG 8 | 3535     | Sulfur Dioxide $\leq$ 0.0015 pounds per million Btu heat input. This limit applies to each emission unit in the group. The potential to emit from the unit is 0.0015 lb/MMBtu due to equipment design and allowable fuels. [Minn. R. 7011.2300, subp. 2(B)]  |
| COMG 8 | 3540     | Fuel type: Diesel only, by design. [Minn. R. 7005.0100, subp. 35a]   |
| COMG 8 | 3550     | Hours of Operation: The Permittee must maintain documentation on site that the unit is an emergency generator by design that qualifies under the U.S. EPA memorandum entitled "Calculating Potential to Emit (PTE) for Emergency Generators" dated September 6, 1995, that allows calculation of potential emissions based on 500 operating hours per year. [Minn. R. 7007.0800, subps. 4-5]                   |
| COMG 8 | 3560     | The Permittee must keep records of fuel type and usage on a monthly basis. [Minn. R. 7007.0800, subp. 5]   |
| COMG 8 | 3565     | Fuel Supplier Certification: The Permittee must obtain and maintain a fuel supplier certification for each shipment of diesel fuel oil, certifying that the sulfur content does not exceed 0.0015 percent by weight. [Minn. R. 7007.0800, subps. 4-5]  |
| COMG 8 | 19530    | The emission units in COMG 8 are new affected sources as defined under 40 CFR pt. 63, subp. ZZZZ, and the facility is an area source as defined at 40 CFR 63.2. The Permittee shall meet the requirements of 40 CFR pt. 63, subp. ZZZZ by meeting the requirements of 40 CFR pt. 60, subp. IIII. No further requirements of 40 CFR pt. 63, subp. ZZZZ apply to COMG 8. [40 CFR 63.6590(c), Minn. R. 7011.8150] |
| COMG 8 | 28160    | The Permittee must limit Sulfur Content of Fuel $\leq$ 15.0 parts per million and either a minimum cetane index of 40 or a maximum aromatic content of 35 percent by volume, as required by 40 CFR 1090.305. [40 CFR 60.4207(b), Minn. R. 7011.2305]   |
| COMG 8 | 35560    | The Permittee must limit emissions of NMHC+NOx $\leq$ 4.0 grams per kilowatt-hour as described in 40 CFR pt. 1039, Appendix I. [40 CFR 60.4202(a)(2), 40 CFR 60.4205(b), Minn. R. 7011.2305]   |
| COMG 8 | 35570    | The Permittee must limit emissions of Particulate Matter $\leq$ 0.30 grams per kilowatt-hour as described in 40 CFR pt. 1039, Appendix I. [40 CFR 60.4202(a)(2), 40 CFR 60.4205(b), Minn. R. 7011.2305]  |
| COMG 8 | 35580    | The Permittee must limit emissions of Carbon Monoxide $\leq$ 5.0 grams per kilowatt-hour as described in 40 CFR pt. 1039, Appendix I. [40 CFR 60.4202(a)(2), 40 CFR 60.4205(b), Minn. R. 7011.2305]  |
| COMG 8 | 35590    | The Permittee must limit emissions of Opacity $\leq$ 20 percent opacity during the acceleration mode. [40 CFR 60.4202(a)(2), 40 CFR 60.4205(b), Minn. R. 7011.2305]  |
| COMG 8 | 35600    | The Permittee must limit emissions of Opacity $\leq$ 15 percent opacity during the lugging mode. [40 CFR 60.4202(a)(2), 40 CFR 60.4205(b), Minn. R. 7011.2305]   |
| COMG 8 | 35610    | The Permittee must limit emissions of Opacity $\leq$ 50 percent opacity during the peaks in either the acceleration or lugging modes. [40 CFR 60.4202(a)(2), 40 CFR 60.4205(b), Minn. R. 7011.2305]  |

| SI Id  | Sequence | Requirement   |
|--------|----------|---|
| COMG 8 | 35680    | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 60, subp. IIII as follows:</p> <p>40 CFR 60.4200(a)(2)(i);<br/> 40 CFR 60.4205(b);<br/> 40 CFR 60.4206;<br/> 40 CFR 60.4207(b);<br/> 40 CFR 60.4208(a);<br/> 40 CFR 60.4209(a);<br/> 40 CFR 60.4211(a);<br/> 40 CFR 60.4211(c);<br/> 40 CFR 60.4211(f)(1);<br/> 40 CFR 60.4211(f)(2)(i);<br/> 40 CFR 60.4211(f)(3);<br/> 40 CFR 60.4214(b);<br/> 40 CFR 60.4214(d);<br/> 40 CFR 60.4214(g)-(j);<br/> 40 CFR 60.4218;<br/> 40 CFR 60.4219; and<br/> 40 CFR pt. 60, subp. IIII, Table 8.</p> <p>A copy of 40 CFR pt. 60, subp. IIII is included in Appendix G.</p> <p>If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR 63.6590(c), 40 CFR pt. 60, subp. IIII, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.2305]</p> |
| COMG 8 | 35685    | <p>If the emergency stationary engine operates for the purposes specified in 40 CFR 60.4211(f)(3)(i), the Permittee must submit an annual report for each calendar year no later than March 31 of the following calendar year. The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emission Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (<a href="https://cdx.epa.gov/">https://cdx.epa.gov/</a>). However, if the reporting form not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in 40 CFR 60.4 and emailed to the MPCA as directed in Section 2 of this permit for other compliance submittals. Beginning on February 26, 2025, submit the annual report electronically according to 40 CFR 60.4214(g). [40 CFR 60.4214(d), 40 CFR 60.4214(g), Minn. R. 7011.2305]</p>  |

| SI Id   | Sequence | Requirement   |
|---------|----------|---|
| COMG 8  | 35700    | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 60, subp. A as follows:</p> <p>40 CFR 60.1;<br/> 40 CFR 60.2;<br/> 40 CFR 60.3;<br/> 40 CFR 60.4;<br/> 40 CFR 60.5;<br/> 40 CFR 60.6;<br/> 40 CFR 60.7;<br/> 40 CFR 60.8;<br/> 40 CFR 60.9;<br/> 40 CFR 60.10;<br/> 40 CFR 60.12;<br/> 40 CFR 60.13;<br/> 40 CFR 60.14;<br/> 40 CFR 60.15;<br/> 40 CFR 60.16;<br/> 40 CFR 60.17; and<br/> 40 CFR 60.19;</p> <p>A copy of 40 CFR pt. 60, subp. A is included in Appendix F. If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR pt. 60, subp. A, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.0050, subp. 1(A), Minn. R. 7017.1010 &amp; 7017.2015, subp. 2, Minn. R. 7019.0100]</p> |
| COMG 8  | 35730    | The Permittee shall submit a notification of anticipated date for conducting opacity observations: Due 30 calendar days before Opacity Observation Date. [40 CFR 60.7(a)(6), Minn. R. 7019.0100, subp. 1]   |
| COMG 8  | 35740    | <p>The Permittee shall submit notification of the date construction of replacement began: Due 60 calendar days before Date of Construction or Replacement (or as soon as practicable). Submit the information specified in 40 CFR 60.15(d)(1) through (7).</p> <p>The notification shall be submitted electronically on Form CS-02. [40 CFR 60.15(d), Minn. R. 7011.0050]</p>   |
| EQUI 26 | 2        | Fuel Usage <= 28,838 gallons per month 12-month rolling average. [Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]   |
| EQUI 26 | 3        | The Permittee must limit emissions of Nitrogen Oxides <= 0.144 pounds per million Btu heat input. [Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]  |
| EQUI 26 | 7        | Sulfur Content of Fuel <= 0.0015 percent by weight. [Minn. R. 7005.0100, subp. 35a]   |
| EQUI 26 | 9        | <p>Daily Recordkeeping - fuel usage:</p> <p>On each day of operation, the Permittee must calculate, record, and maintain daily totals of number of gallons of permitted fuel of EQUI 26, based on written usage logs or flowmeters. [Minn. R. 7007.0800, subps. 4-5, Title I Condition: Avoid major modification under 40 CFR 52.21(b)(2) and Minn. R. 7007.3000, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>   |
| EQUI 26 | 10       | <p>Monthly Recordkeeping - fuel usage:</p> <p>By the last day of the month, the Permittee must calculate and record the following:</p> <p>1) The total fuel usage in gallons for EQUI 26 for the previous calendar month using the daily fuel usage records.<br/> 2) The 12-month rolling average fuel usage for the previous 12-month period by summing the monthly fuel usage for the previous 12 months. [Minn. R. 7007.0800, subp. 5, Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]</p>   |

| SI Id   | Sequence | Requirement  |
|---------|----------|--|
| EQUI 26 | 11       | <p>Fuel Sulfur Content Monitoring: The permittee shall determine fuel sulfur content according to one of the following methods for all fuel oil combusted in all engines:</p> <p>(1) Test each shipment of diesel fuel according to current ASTM or EPA method(s) and keep records of lab analyses of sulfur content; or</p> <p>(2) Obtain and maintain a fuel supplier certification for each shipment of diesel fuel, showing that the sulfur content does not exceed the appropriate limit. [Minn. R. 7007.0800, subps. 4-5]</p>  |
| EQUI 26 | 9440     | 40 CFR pt. 63, subp. JJJJJ is an Applicable Requirement under Minn. R. 7007.0100, subp. 7(D); however, this standard is not delegated to MPCA. [Minn. R. 7007.0100, subp. 7(D)]  |
| EQUI 26 | 9490     | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 63, subp. JJJJJ as follows:</p> <p>40 CFR 63.11193;<br/> 40 CFR 63.11194(a)(1);<br/> 40 CFR 63.11194(b);<br/> 40 CFR 63.11196(a);<br/> 40 CFR 63.11200(c);<br/> 40 CFR 63.11200(g);<br/> 40 CFR 63.11201(b);<br/> 40 CFR 63.11201(d);<br/> 40 CFR 63.11205(a);<br/> 40 CFR 63.11210(c);<br/> 40 CFR 63.11210(i)<br/> 40 CFR 63.11214(b);<br/> 40 CFR 63.11214(c);<br/> 40 CFR 63.11223(a)-(b);<br/> 40 CFR 63.11223(f)</p>   |
|         |          | <p>40 CFR 63.11225(a)(1)-(2);<br/> 40 CFR 63.11225(a)(4)(i);<br/> 40 CFR 63.11225(a)(4)(iii);<br/> 40 CFR 63.11225(a)(4)(vi);<br/> 40 CFR 63.11225(b);<br/> 40 CFR 63.11225(c)(1);<br/> 40 CFR 63.11225(c)(2)(i);<br/> 40 CFR 63.11225(c)(2)(iii);<br/> 40 CFR 63.11225(c)(4)-(6);<br/> 40 CFR 63.11225(d);<br/> 40 CFR 63.11225(g);<br/> 40 CFR 63.11235;<br/> 40 CFR 63.11237; and<br/> 40 CFR 63, subp. JJJJJ, Table 2, item 14.</p> <p>A copy of 40 CFR pt. 63, subp. JJJJJ is included in Appendix E. If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR pt. 63, subp. JJJJJ, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.7055]</p> |
| EQUI 26 | 9500     | The Permittee must prepare by March 1, and submit to the Administrator upon request, a 5-year compliance certification report for the previous 5-year period containing the information described in 40 CFR 63.11225(b)(1) and (2). The Permittee must submit the compliance report by March 15 if the Permittee had any instance described in 40 CFR 63.11225(b)(3). [40 CFR 63.11225(b), Minn. R. 7011.7055]   |

| SI Id   | Sequence | Requirement   |
|---------|----------|---|
|         |          | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 63, subp. A as follows:</p> <p>40 CFR 63.1(a);<br/> 40 CFR 63.1(b)(1);<br/> 40 CFR 63.1(b)(3);<br/> 40 CFR 63.1(c)(1)-(2);<br/> 40 CFR 63.1(c)(5);<br/> 40 CFR 63.1(c)(6);<br/> 40 CFR 63.1(e);<br/> 40 CFR 63.2;<br/> 40 CFR 63.3;<br/> 40 CFR 63.4(a)-(c);<br/> 40 CFR 63.6(a)(1)-(2);<br/> 40 CFR 63.6(b)(1)-(5);<br/> 40 CFR 63.6(b)(7);</p>  |
| EQUI 26 | 27820    | <p>40 CFR 63.6(c)(1)-(2);<br/> 40 CFR 63.6(c)(5);<br/> 40 CFR 63.6(g);<br/> 40 CFR 63.6(h)(2)-(9);<br/> 40 CFR 63.6(i)(1)-(6);<br/> 40 CFR 63.6(i)(8)-(9);<br/> 40 CFR 63.6(i)(11);<br/> 40 CFR 63.6(j);<br/> 40 CFR 63.7(a)(2);<br/> 40 CFR 63.7(a)(2)(ix);<br/> 40 CFR 63.7(a)(3)-(4);<br/> 40 CFR 63.7(b)-(d);<br/> 40 CFR 63.7(e)(2);<br/> 40 CFR 63.7(e)(3);<br/> 40 CFR 63.7(f)-(h);<br/> 40 CFR 63.8(b)(1)-(3);<br/> 40 CFR 63.8(c)(1)(ii);<br/> 40 CFR 63.8(c)(2)-(8);<br/> 40 CFR 63.8(d)-(g);<br/> 40 CFR 63.9(b)(1)-(2);<br/> 40 CFR 63.9(b)(4);</p> |

| SI Id   | Sequence | Requirement   |
|---------|----------|---|
|         |          | <p>40 CFR 63.9(b)(5);<br/> 40 CFR 63.9(c)-(k);<br/> 40 CFR 63.10(a)(5)-(7);<br/> 40 CFR 63.10(b)(1);<br/> 40 CFR 63.10(b)(2)(i)-(v);<br/> 40 CFR 63.10(b)(2)(vi)-(viii);<br/> 40 CFR 63.10(b)(2)(ix);<br/> 40 CFR 63.10(b)(2)(x);<br/> 40 CFR 63.10(b)(2)(xi);<br/> 40 CFR 63.10(b)(2)(xii);<br/> 40 CFR 63.10(b)(2)(xiii);<br/> 40 CFR 63.10(b)(2)(xiv);<br/> 40 CFR 63.10(b)(3);<br/> 40 CFR 63.10(c);<br/> 40 CFR 63.10(d)(1)-(5);<br/> 40 CFR 63.10(e)-(f);<br/> 40 CFR 63.11(a)-(e);<br/> 40 CFR 63.12;<br/> 40 CFR 63.13;<br/> 40 CFR 63.14;<br/> 40 CFR 63.15(a)-(b); and<br/> 40 CFR 63.16.</p> <p>A copy of 40 CFR pt. 63, subp. A is included in Appendix B. If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR pt. 63, subp. A, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.0050, subp. 1(B), Minn. R. 7017.1010 &amp; 7017.2015, subp. 3, Minn. R. 7019.0100]</p> |
| EQUI 85 | 3520     | Opacity <= 20 percent opacity once operating temperatures have been attained. [Minn. R. 7011.2300, subp. 1]   |
| EQUI 85 | 3535     | Sulfur Dioxide <= 0.0015 pounds per million Btu heat input. The potential to emit from the unit is 0.0015 lb/MMBtu due to equipment design and allowable fuels. [Minn. R. 7011.2300, subp. 2(B)]  |
| EQUI 85 | 3540     | Fuel type: Propane only, by design. [Minn. R. 7005.0100, subp. 35a]   |
| EQUI 85 | 3550     | Hours of Operation: The Permittee shall maintain documentation on site that the unit is an emergency generator by design that qualifies under the U.S. EPA memorandum entitled "Calculating Potential to Emit (PTE) for Emergency Generators" dated September 6, 1995, that allows calculation of potential emissions based on 500 operating hours per year. [Minn. R. 7007.0800, subps. 4-5]   |
| EQUI 85 | 3560     | The Permittee shall keep records of fuel type and usage on a monthly basis. [Minn. R. 7007.0800, subp. 5]   |
| EQUI 85 | 3565     | Fuel Supplier Certification: The Permittee shall obtain and maintain a fuel supplier certification for each shipment of diesel fuel oil, certifying that the sulfur content does not exceed 0.0015 percent by weight. [Minn. R. 7007.0800, subps. 4-5]  |
| EQUI 85 | 3870     | The Permittee must limit HC+NOx <= 10.0 grams per horsepower-hour. [40 CFR 60.4233(e), 40 CFR pt. 60, subp. JJJJ(Table 1), Minn. R. 7011.2310]  |
| EQUI 85 | 3880     | The Permittee must limit Carbon Monoxide <= 387 grams per horsepower-hour. [40 CFR 60.4233(e), 40 CFR pt. 60, subp. JJJJ(Table 1), Minn. R. 7011.2310]  |

| SI Id   | Sequence | Requirement   |
|---------|----------|---|
| EQUI 85 | 3890     | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 60, subp. JJJJ as follows:</p> <p>40 CFR 60.4230(a)(4)(iv);<br/> 40 CFR 60.4230(a)(6);<br/> 40 CFR 60.4233(d); as it pertains to stationary SI ICE meeting the criteria in the first sentence of this item;<br/> 40 CFR 60.4234;<br/> 40 CFR 60.4237(c);<br/> 40 CFR 60.4243(a)(1);<br/> 40 CFR 60.4243(b)(1);<br/> 40 CFR 60.4243(d)(1);<br/> 40 CFR 60.4243(d)(2);<br/> 40 CFR 60.4243(d)(2)(i);<br/> 40 CFR 60.4243(d)(3);<br/> 40 CFR 60.4243(e);<br/> 40 CFR 60.4245(a)(1)-(a)(3);<br/> 40 CFR 60.4245(b);<br/> 40 CFR 60.4245(g)-(j);<br/> 40 CFR 60.4246;<br/> 40 CFR 60.4248; and<br/> 40 CFR pt. 60, subp JJJJ Table 1.</p> <p>A copy of 40 CFR pt. 60, subp. JJJJ is included in Appendix H. If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR pt. 60, subp. JJJJ, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.2310]</p> |
| EQUI 85 | 19530    | <p>EQUI 85 is a new affected source as defined under 40 CFR pt. 63, subp. ZZZZ, and the facility is an area source as defined at 40 CFR 63.2. The Permittee shall meet the requirements of 40 CFR pt. 63, subp. ZZZZ by meeting the requirements of 40 CFR pt. 60, subp. JJJJ. No further requirements of 40 CFR pt. 63, subp. ZZZZ apply to EQUI 85. [40 CFR 63.6590(c), Minn. R. 7011.8150]</p>   |
| EQUI 85 | 28220    | <p>If the emergency stationary engine operates for the purposes specified in 40 CFR 60.4243(d)(3)(i), the Permittee must submit an annual report for each calendar year no later than March 31 of the following calendar year. The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emission Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange CDX) (<a href="https://cdx.epa.gov/">https://cdx.epa.gov/</a>). However, if the reporting form is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in 40 CFR 60.4 and emailed to the MPCA as directed in Section 2 of this permit for other compliance submittals. Beginning on February 26, 2025, submit the annual report electronically according to 40 CFR 60.4214(g). [40 CFR 60.4245(e)(2), 40 CFR 60.4245(e)(3), 40 CFR 60.4245(g), Minn. R. 7011.2310, g]</p>  |

| SI Id   | Sequence | Requirement   |
|---------|----------|---|
| EQUI 85 | 35700    | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 60, subp. A as follows:</p> <p>40 CFR 60.1(a)-(c);<br/> 40 CFR 60.2;<br/> 40 CFR 60.3;<br/> 40 CFR 60.4;<br/> 40 CFR 60.5;<br/> 40 CFR 60.6(a)-(b);<br/> 40 CFR 60.7;<br/> 40 CFR 60.9;<br/> 40 CFR 60.10;<br/> 40 CFR 60.11;<br/> 40 CFR 60.12;<br/> 40 CFR 60.14;<br/> 40 CFR 60.15;<br/> 40 CFR 60.17; and<br/> 40 CFR 60.19.</p> <p>A copy of 40 CFR pt. 60, subp. A is included in Appendix F. If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR pt. 60, subp. A, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.0050, subp. 1(A), Minn. R. 7017.1010 &amp; 7017.2015, subp. 2, Minn. R. 7019.0100]</p>  |
| EQUI 87 | 1        | <p>The Permittee must comply with all applicable requirements of 40 CFR pt. 63, subp. A as follows:</p> <p>40 CFR 63.1(a), (b)(1), (b)(3), (c)(1), (c)(2), (c)(5), (c)(6), (e);<br/> 40 CFR 63.2;<br/> 40 CFR 63.3;<br/> 40 CFR 63.4(a)-(c);<br/> 40 CFR 63.5, except notifications are not required;<br/> 40 CFR 63.6(a)(1)-(2), (b)(1)-(5), (f), (g), (i)(1)-(14), (j);<br/> 40 CFR 63.7(a)(2), (a)(2)(ix), (a)(3)-(4); (b), (c), (d), (e)(2)-(3), (f), (g), (h);<br/> 40 CFR 63.8(a)(1)-(2), (a)(4), (b)(1),<br/> 40 CFR 63.9(b)(1)-(2), (b)(4)-(5), (c), (d), (e);<br/> 40 CFR 63.9(g), except no opacity standards;<br/> 40 CFR 63.9(h), except no opacity standards;<br/> 40 CFR 63.9(i), (j), (k);<br/> 40 CFR 63.10(a), (b)(1), (b)(2)(iii), (b)(2)(xii)-(xiv), (b)(3);<br/> 40 CFR 63.10(d)(1)-(2), (d)(4), (f);<br/> 40 CFR 63.12;<br/> 40 CFR 63.13;<br/> 40 CFR 63.14;<br/> 40 CFR 63.15(a); and<br/> 40 CFR 63.15(b).</p> <p>A copy of 40 CFR pt. 63, subp. A is included in Appendix B. If the standard changes or upon adoption of a new or amended federal applicable requirement, and if there are more than three years remaining in the permit term, the Permittee shall file an application for an amendment within nine months of promulgation of the applicable requirement, pursuant to Minn. R. 7007.0400, subp. 3. [40 CFR 63.11130, 40 CFR pt. 63, subp. A, CAAA of 1990.0100, Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150-7007.1500, Minn. R. 7011.0050, subp. 1(B), Minn. R. 7011.7185, Minn. R. 7017.1010 &amp; 7017.2025]</p> |

| SI Id   | Sequence | Requirement  |
|---------|----------|--|
| EQUI 87 | 2        | The Permittee must, at all times, operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source. [40 CFR 63.11115(a), Minn. R. 7011.7185] |
| EQUI 87 | 3        | The Permittee must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:<br>1. Minimize gasoline spills;<br>2. Clean up spills as expeditiously as practicable;<br>3. Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;<br>4. Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation   |
| EQUI 87 | 4        | The Permittee is not required to submit notifications or reports as specified in 40 CFR 63.11125, 63.11126 or 40 CFR pt. 63, subp. A, but the Permittee must have records available within 24 hours of a request by the Administrator to document the gasoline throughput. [40 CFR 63.11116(b), Minn. R. 7011.7185]  |

**Attachment 3 – Gasoline SDS**



## Material Safety Data Sheet

MSDS ID NO.: 0127MAR019  
Revision date: 01/30/2004

### 1. IDENTIFICATION OF THE SUBSTANCE/ PREPARATION AND THE COMPANY/ UNDERTAKING

**Product name:** MAPLLC Regular Unleaded Gasoline  
**Synonyms:** Conventional Regular Unleaded Gasoline  
**Chemical Family:** Petroleum Hydrocarbon

**Supplier:**  
Marathon Ashland Petroleum LLC  
539 SOUTH MAIN STREET  
FINDLAY OH 45840

**Other Information:** 419-421-3070  
**Emergency telephone number:** 877-627-5463

### 2. COMPOSITION/ INFORMATION ON INGREDIENTS

Gasoline is a complex combination of hydrocarbons consisting of paraffins, cycloparaffins, aromatic and olefinic hydrocarbons having carbon numbers predominantly greater than C3 and boiling in the range of 85-500 F. Can contain small amounts of dye and other additives (>0.02%) which are not considered hazardous at the concentrations used.

#### Product Information

| Name                             | CAS Number | Weight % | ACGIH Exposure Limits:    | OSHA - Vacated PELs - Time Weighted Ave | Other: |
|----------------------------------|------------|----------|---------------------------|---|--------|
| MAPLLC Regular Unleaded Gasoline | 86290-81-6 | 100      | 300 ppm TWA; 600 ppm STEL |   |        |

#### Component Information

| Name                     | CAS Number | Weight % | ACGIH Exposure Limits:   | OSHA - Vacated PELs - Time Weighted Ave   | Other:  |
|--------------------------|------------|----------|--|---|---|
| Saturated Hydrocarbons   | Mixture    | 55-80    |  |   |   |
| Aromatic Hydrocarbons    | Mixture    | 20-40    |  |   |   |
| Toluene                  | 108-88-3   | 3-15     | = 50 ppm TWA<br>skin - potential for cutaneous absorption                    | = 100 ppm TWA<br>= 150 ppm STEL<br>= 375 mg/m <sup>3</sup> TWA<br>= 560 mg/m <sup>3</sup> STEL  |   |
| Xylene                   | 1330-20-7  | 5-15     | = 100 ppm TWA<br>= 150 ppm STEL  | = 100 ppm TWA<br>= 150 ppm STEL<br>= 435 mg/m <sup>3</sup> TWA<br>= 655 mg/m <sup>3</sup> STEL  |   |
| Unsaturated Hydrocarbons | Mixture    | 1-15     |  |   |   |
| 1,2,4 Trimethylbenzene   | 95-63-6    | 2-5      | = 25 ppm TWA   | = 125 mg/m <sup>3</sup> TWA<br>= 25 ppm TWA   |   |
| Benzene                  | 71-43-2    | 0.5-3.5  | = 0.5 ppm TWA<br>= 2.5 ppm STEL<br>skin - potential for cutaneous absorption | = 10 ppm TWA<br>unless specified in 1910.1028<br>= 25 ppm Ceiling<br>unless specified in 1910.1028<br>= 50 ppm STEL 10 min, unless specified in 1910.1028 | OSHA Exposure Limit as specified in 1910.1028:<br>= 1.0 ppm TWA<br>= 5 ppm STEL<br>= 0.5 ppm Action Level |
| Ethyl Benzene            | 100-41-4   | 1-3      | = 100 ppm TWA<br>= 125 ppm STEL  | = 100 ppm TWA<br>= 125 ppm STEL<br>= 435 mg/m <sup>3</sup> TWA<br>= 645 mg/m <sup>3</sup> STEL  |   |

**Notes:**

The manufacturer has voluntarily elected to reflect exposure limits contained in OSHA's 1989 air contaminants standard in its MSDS's, even though certain of those exposure limits were vacated in 1992.

**3. HAZARDS IDENTIFICATION**

**EMERGENCY OVERVIEW**

GASOLINE IS A CLEAR OR COLORED LIQUID WITH A STRONG HYDROCARBON ODOR. IT IS A VOLATILE AND EXTREMELY FLAMMABLE LIQUID THAT MAY CAUSE FLASH FIRES. KEEP AWAY FROM HEAT, SPARKS AND OPEN FLAME. THIS PRODUCT CONTAINS BENZENE WHICH MAY CAUSE CANCER OR BE TOXIC TO BLOOD-FORMING ORGANS. NEVER SIPHON THIS PRODUCT BY MOUTH. IF SWALLOWED, THIS PRODUCT MAY GET SUCKED INTO THE LUNGS (ASPIRATED) AND CAUSE LUNG DAMAGE OR EVEN DEATH.

**OSHA WARNING LABEL:**

**DANGER!**  
**EXTREMELY FLAMMABLE.**  
**ASPIRATION (INADVERTENT SUCTION) OF LIQUID INTO THE LUNGS CAN PRODUCE CHEMICAL PNEUMONIA OR EVEN DEATH.**  
**CONTAINS BENZENE WHICH MAY CAUSE CANCER OR BE TOXIC TO BLOOD-FORMING ORGANS.**

**CONSUMER WARNING LABEL:**

**GASOLINE HEALTH AND SAFETY WARNING STATEMENT:**

**EXTREMELY FLAMMABLE, VAPORS MAY EXPLODE.  
HARMFUL OR FATAL IF SWALLOWED.  
LONG TERM EXPOSURE TO VAPORS HAS CAUSED CANCER IN LABORATORY ANIMALS.  
KEEP FACE AWAY FROM NOZZLE WHILE FILLING.  
KEEP NOZZLE AWAY FROM EYES AND SKIN.  
NEVER SIPHON BY MOUTH.  
DON'T OVERFILL TANK.  
FOR USE AS A MOTOR FUEL ONLY.**

**STATIC ELECTRICITY, SPARK EXPLOSION, ELECTRONIC DEVICES WARNING:**

**DO NOT GET BACK IN YOUR VEHICLE WHILE REFUELING.  
RE-ENTRY COULD CAUSE STATIC ELECTRICITY BUILD UP.  
USE APPROVED CONTAINER.  
PUT CONTAINER ON GROUND (NEVER ON OR IN A VEHICLE).  
KEEP NOZZLE IN CONTACT WITH CONTAINER.  
KEEP CELLULAR PHONES OR OTHER DEVICES IN YOUR VEHICLE DURING REFUELING.**

**Inhalation:**

Exposure to vapor concentrations of gasoline exceeding 1,000 ppm can cause respiratory irritation, headache, dizziness, nausea and loss of coordination. Higher concentrations may cause loss of consciousness, cardiac sensitization, coma and death resulting from respiratory failure. Intentional overexposure to high concentrations of product vapors (such as huffing) can cause nervous system and brain damage, convulsions and sudden death from cardiac arrest.

**Ingestion:**

Ingestion may result in nausea, vomiting, diarrhea and restlessness. Aspiration (inadvertent suction) of liquid into the lungs must be avoided as even small quantities in the lungs can produce chemical pneumonitis, pulmonary edema/hemorrhage and even death.

**Skin contact:**

Prolonged and repeated liquid contact can cause defatting and drying of the skin and can lead to irritation and/or dermatitis.

**Eye contact:**

Eye irritation may result from contact with the liquid or exposure to the vapor at concentrations above the TLV.

**Carcinogenic Evaluation:**

**Product Information**

| Name   | IARC:                          | NTP: | ACGIH - Carcinogens:   | OSHA - Select Carcinogens: |
|--|--------------------------------|------|------------------------|----------------------------|
| MAPLLC Regular Unleaded Gasoline<br>86290-81-5 | A2 - Possible Human Carcinogen |      | A3 - Animal Carcinogen |                            |

**Notes:**

The International Agency for Research on Cancer (IARC) has determined that there is inadequate evidence for the carcinogenicity of gasoline in humans. IARC determined that limited evidence of carcinogenicity in animals exists. IARC's overall evaluation of gasoline, in spite of limited carcinogenicity evidence, has resulted in the IARC designation of gasoline as possibly carcinogenic to humans (Group 2B) because gasoline contains benzene.

IARC has determined that there is inadequate evidence for the carcinogenicity of gasoline engine exhaust in humans or animals. However, IARC's overall evaluation on gasoline engine exhaust, in spite of the absence of carcinogenicity data, has resulted in the IARC designation of gasoline engine exhaust as possibly carcinogenic to humans (Group 2B) because of the presence of certain engine exhaust components.

**Component Information**

| Name                      | IARC:                                     | NTP:   | ACGIH - Carcinogens:                        | OSHA - Select Carcinogens: |
|---------------------------|---|--|---|----------------------------|
| Toluene<br>108-88-3       |   |  | A4 - Not Classifiable as a Human Carcinogen |                            |
| Xylene<br>1330-20-7       |   |  | A4 - Not Classifiable as a Human Carcinogen |                            |
| Benzene<br>71-43-2        | Supplement 7, 1987;<br>Monograph 29, 1982 | Known Carcinogen<br>Reasonably Anticipated To<br>Be A Carcinogen | A1 - Confirmed Human<br>Carcinogen          | Present                    |
| Ethyl Benzene<br>100-41-4 | Monograph 77, 2000                        |  | A3 - Animal Carcinogen                      |                            |

**Notes:**

The International Agency for Research on Cancer (IARC), the National Toxicology Program (NTP), and OSHA have determined that there is sufficient evidence for the carcinogenicity of benzene in humans (Group 1A).

The International Agency for Research on Cancer (IARC) has concluded that ethyl benzene is possibly carcinogenic to humans (Group 2B).

#### 4. FIRST AID MEASURES

**Inhalation:**

If affected, move person to fresh air. If breathing is difficult, administer oxygen. If not breathing or if no heartbeat, give artificial respiration or cardiopulmonary resuscitation (CPR). Immediately call a physician. If symptoms or irritation occur with any exposure, call a physician.

**Skin contact:**

Wash with soap and large amounts of water. Remove contaminated clothing. If symptoms or irritation occur, call a physician.

**Ingestion:**

If swallowed, do not induce vomiting and do not give liquids. Immediately call a physician.

**Eye contact:**

Flush eyes with large amounts of tepid water for at least 15 minutes. If symptoms or irritation occur, call a physician.

**Medical conditions aggravated by exposure:** Pre-existing eye, skin, respiratory, liver and/or kidney disorders may be aggravated by exposure to components of this product.

#### 5. FIRE FIGHTING MEASURES

**Suitable extinguishing media:**

For small fires, Class B fire extinguishing media such as CO2, dry chemical, foam (AFFF/ATC) or water spray can be used. For large fires, water spray, fog or foam (AFFT/ATC) can be used. Fire fighting should be attempted only by those who are adequately trained and equipped with proper protective equipment.

**Specific hazards:**

This product has been determined to be a flammable liquid per the OSHA Hazard Communication Standard, and should be handled accordingly. Vapors may travel along the ground or be moved by ventilation and ignited by many sources such as pilot lights, sparks, electric motors, static discharge, or other ignition sources at locations distant from material handling. Flashback can occur along vapor trail. For additional fire related information, see NFPA 30 or the North American Emergency Response Guide 128.

**Special protective equipment for firefighters:**

Avoid using straight water streams. Water may be ineffective in extinguishing low flash point fires, but can be used to cool exposed surfaces. Avoid excessive water spray application. Water spray and foam (AFFF/ATC) must be applied carefully to avoid frothing and from as far a distance as possible. Keep run-off water out of sewers and water sources.

Flash point: -50  
Autoignition temperature: CA 495 F  
Flammable limits in air - lower (%): 1.4  
Flammable limits in air - upper (%): 7.6

**NFPA rating:**

Health: 1  
Flammability: 3  
Reactivity: 0  
Other: -

**HMS classification:**

Health: 1  
Flammability: 3  
Reactivity: 0  
Special: \*See Section 8 for guidance in selection of personal protective equipment.

**6. ACCIDENTAL RELEASE MEASURES**

**Personal precautions:**

Keep public away. Isolate and evacuate area. Shut off source if safe to do so. Eliminate all ignition sources. Advise authorities and National Response Center (800-424-8802) if substance has entered a watercourse or sewer. Notify local health and pollution control agencies, if appropriate. Contain liquid with sand or soil. Recover and return free product to proper containers. Use suitable absorbent materials such as vermiculite, sand, or clay to clean up residual liquids.

**7. HANDLING AND STORAGE**

**Handling:**

Comply with all applicable EPA, OSHA, NFPA and consistent state and local requirements. Use appropriate grounding and bonding practices. Store in properly closed containers that are appropriately labeled and in a cool well-ventilated area. Do not expose to heat, open flames, strong oxidizers or other sources of ignition. Do not cut, drill, grind or weld on empty containers since they may contain explosive residues. Avoid skin contact. Exercise good personal hygiene including removal of soiled clothing and prompt washing with soap and water.

For use as a motor fuel only. Product should never be used as a solvent due to its flammable and potentially toxic properties. Siphoning by mouth can result in lung aspiration which can be harmful or fatal.

Portable containers of 12 gallons (45 liters) or less should never be filled while they are in or on a motor vehicle or marine craft. Static electric discharge can ignite fuel vapors when filling non-grounded containers or vehicles on trailers. Containers should be placed on the ground. The nozzle spout must be kept in contact with the container before and during the entire filling operation. Use only approved containers. A buildup of static electricity can occur upon re-entry into a vehicle during fueling especially in cold or dry climate conditions. The charge is generated by the action of dissimilar fabrics (i.e., clothing and upholstery) rubbing across each other as a person enters/exits the vehicle. A flash fire can result from this discharge if sufficient flammable vapors are present. Therefore, do not get back in your vehicle while refueling. Cellular phones and other electronic devices may have the potential to emit electrical charges (sparks). Sparks in potentially explosive atmospheres (including fueling areas such as gas stations) could cause an explosion if sufficient flammable vapors are present. Therefore, turn off cellular phones and other electronic devices when working in potentially explosive atmospheres or keep devices inside your vehicle during refueling.

## 8. EXPOSURE CONTROLS / PERSONAL PROTECTION

### PERSONAL PROTECTIVE EQUIPMENT

- Engineering measures:** Local or general exhaust required in an enclosed area or with inadequate ventilation.
- Respiratory protection:** Approved organic vapor chemical cartridge or supplied air respirators should be worn for exposures to any components exceeding the TLV or STEL. Observe respirator protection factor criteria cited in ANSI Z88.2. Self-contained breathing apparatus should be used for fire fighting.
- Skin and body protection:** Use nitrile rubber, viton or PVA gloves for repeated or prolonged skin exposure.
- Eye protection:** No special eye protection is normally required. Where splashing is possible, wear safety glasses with side shields.
- Hygiene measures:** No special protective clothing is normally required. Select protective clothing depending on industrial operations. Use mechanical ventilation equipment that is explosion-proof.

## 9. PHYSICAL AND CHEMICAL PROPERTIES:

|   |                         |
|---|-------------------------|
| <b>Appearance:</b>                        | Clear Or Colored Liquid |
| <b>Physical state (Solid/Liquid/Gas):</b> | Liquid                  |
| <b>Substance type (Pure/Mixture):</b>     | Mixture                 |
| <b>Color:</b>                             | Clear or Colored        |
| <b>Odor:</b>                              | Strong Hydrocarbon      |
| <b>Molecular weight:</b>                  | 100                     |
| <b>pH:</b>                                | Neutral                 |
| <b>Boiling point/range:</b>               | 90-437 F                |
| <b>Melting point/range:</b>               | Not determined.         |
| <b>Decomposition temperature:</b>         | Not applicable.         |
| <b>Specific gravity:</b>                  | 0.70-0.77               |
| <b>Density:</b>                           | 5.9-6.3 lbs/gal         |
| <b>Bulk density:</b>                      | No data available.      |
| <b>Vapor density:</b>                     | 3-4                     |
| <b>Vapor pressure:</b>                    | 403-776 mm HG @ 100 F   |
| <b>Evaporation rate:</b>                  | No data available.      |

**Solubility:** Negligible  
**Solubility in other solvents:** No data available.  
**Partition coefficient (n-octanol/water):** 2.13-4.5  
**VOC content(%):** 100%  
**Viscosity:** No data available.

## 10. STABILITY AND REACTIVITY

**Stability:** The material is stable at 70 F, 760 mm pressure.  
**Polymerization:** Will not occur.  
**Hazardous decomposition products:** Combustion produces carbon monoxide, aldehydes, aromatic and other hydrocarbons.  
**Materials to avoid:** Strong oxidizers such as nitrates, chlorates, peroxides.  
**Conditions to avoid:** Excessive heat, sources of ignition, open flame.

## 11. TOXICOLOGICAL INFORMATION

### Acute toxicity:

#### Product Information

| Name                             | CAS Number | Inhalation:       | Dermal:           | Oral:           |
|----------------------------------|------------|-------------------|-------------------|-----------------|
| MAPLLC Regular Unleaded Gasoline | 86290-81-6 | >10,000 ppm [Dog] | >5 ml/kg [Rabbit] | >14 ml/kg [Rat] |

Lifetime inhalation studies with full vaporized gasoline (67, 292 and 2,056 ppm) produced kidney damage and kidney tumors in male rats but not in female rats or male and female mice. Female mice developed a slightly higher incidence of liver tumors compared to controls at the highest exposure level. Results from separate studies with compounds producing similar effects, i.e., 1,4-dichlorobenzene and perchloroethylene, have shown that the kidney damage and kidney tumors develop via the formation of alpha-2u-globulin, a mechanism unique to the male rat. Humans do not form alpha-2u-globulin, therefore, tumors resulting from this mechanism are not relevant in humans. The biologic significance of the mouse liver tumor response with regard to human health risk is questionable.

#### Summary of health effect information on gasoline engine exhaust:

Chronic inhalation studies of gasoline engine exhaust in mice, rats and hamsters did not produce any carcinogenic effects. Condensates/extracts of gasoline engine exhaust produced an increase in tumors compared to controls when testing by skin painting, subcutaneous injection, intratracheal instillation or implantation into the lungs. Combustion of gasoline produces gases and particulates which include carbon monoxide, carbon dioxide, oxides of nitrogen and/or sulfur and hydrocarbons. Significant exposure to carbon monoxide vapors decreases the oxygen carrying capacity of the blood and may cause tissue hypoxia via formation of carboxyhemoglobin. Overexposure to CO can cause headache, nausea, nervous system depression, coma and death.

#### Summary of health effect data on gasoline components:

This product may contain benzene at a level of >0.1%. Repeated or prolonged exposure to benzene at concentrations in excess of the TLV may cause serious injury to blood-forming organs. Significant chronic exposure to benzene vapor has been reported to produce various blood disorders ranging from anemia to certain forms of leukemia (cancer) in man. Benzene produced tumors in rats and mice in lifetime chronic toxicity studies, but the response has not been consistent across species, strain, sex or route of exposure. Animal studies on benzene have demonstrated immune toxicity, chromosomal aberrations, testicular effects and alterations in reproductive cycles and embryo/fetotoxicity, but not teratogenicity.

The product contains >1.0% ethyl benzene (EB). Rats and mice exposed to 750 ppm EB for 6 hours/day, 5 days/week for two years developed kidney tumors in male and female rats and lung tumors in male mice and liver tumor in female mice.

## 12. ECOLOGICAL INFORMATION

**Ecotoxicity effects:** Product can cause fouling of shoreline and may be harmful to aquatic life in low concentrations. This product does not concentrate or accumulate in the food chain.

The aquatic toxicity of gasoline is as follows:

**Freshwater Toxicity:**

LD50 is 8 ppm at 96 hours in bluegill.  
TLM is 90 ppm at 24 hours in juvenile shad.

**Saltwater Toxicity:**

LC50 is 2 ppm at 96 hours in mullet.  
LD50 is 1.5 ppm at 96 hours in grass shrimp.  
LC50 is 2 ppm at 96 hours in menhaden.  
TLM is 91 ppm at 24 hours in juvenile shad.

## 13. DISPOSAL CONSIDERATIONS

**Cleanup Considerations:**

This product as produced is not specifically listed as an EPA RCRA hazardous waste according to federal regulations (40 CFR 261). However, when discarded or disposed of, it may meet the criteria of an "ignitable" hazardous waste (D001). This product could also contain benzene at >0.5 ppm and could exhibit the characteristics of "toxicity" (D018) as determined by the toxicity characteristic leaching procedure (TCLP). This material could become a hazardous waste if mixed or contaminated with a hazardous waste or other substance(s). It is the responsibility of the user to determine if disposal material is hazardous according to federal, state and local regulations.

## 14. TRANSPORT INFORMATION

49 CFR 172.101:

**DOT:**

**Transport Information:** This material when transported via US commerce would be regulated by DOT Regulations.

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Proper shipping name:</b>          | Gasoline        |
| <b>UN/identification No:</b>          | UN 1203         |
| <b>Hazard Class:</b>                  | 3               |
| <b>Packing group:</b>                 | II              |
| <b>DOT reportable quantity (lbs):</b> | Not applicable. |

**TDG (Canada):**

|                              |                 |
|------------------------------|-----------------|
| <b>Proper shipping name:</b> | Gasoline        |
| <b>UN/identification No:</b> | UN 1203         |
| <b>Hazard Class:</b>         | 3               |
| <b>Packing group:</b>        | II              |
| <b>Regulated substances:</b> | Not applicable. |

## 15. REGULATORY INFORMATION

**Federal Regulatory Information:**

US TSCA Chemical Inventory Section 8(b):

This product and/or its components are listed on the TSCA Chemical Inventory.

OSHA Hazard Communication Standard:

This product has been evaluated and determined to be hazardous as defined in OSHA's Hazard Communication Standard.

**EPA Superfund Amendment & Reauthorization Act (SARA):**

**SARA Section 302:**

This product contains the following component(s) that have been listed on EPA's Extremely Hazardous Substance (EHS) List:

| Name                     | CERCLA/SARA - Section 302 Extremely Hazardous Substances and TPQs |
|--------------------------|---|
| Saturated Hydrocarbons   | NA  |
| Aromatic Hydrocarbons    | NA  |
| Toluene                  | NA  |
| Xylene                   | NA  |
| Unsaturated Hydrocarbons | NA  |
| 1,2,4 Trimethylbenzene   | NA  |
| Benzene                  | NA  |
| Ethyl Benzene            | NA  |

**SARA Section 304:**

This product contains the following component(s) identified either as an EHS or a CERCLA Hazardous substance which in case of a spill or release may be subject to SARA reporting requirements:

| Name                     | CERCLA/SARA - Hazardous Substances and their Reportable Quantities  |
|--------------------------|---|
| Saturated Hydrocarbons   | NA  |
| Aromatic Hydrocarbons    | NA  |
| Toluene                  | <ul style="list-style-type: none"> <li>= 0.454 kg final RQ</li> <li>= 1 lb final RQ</li> <li>= 10 lb final RQ</li> <li>= 100 lb final RQ</li> <li>= 1000 lb final RQ</li> <li>= 4.54 kg final RQ</li> <li>= 45.4 kg final RQ</li> <li>= 454 kg final RQ</li> </ul>  |
| Xylene                   | <ul style="list-style-type: none"> <li>= 100 lb final RQ</li> <li>= 45.4 kg final RQ</li> </ul>   |
| Unsaturated Hydrocarbons | NA  |
| 1,2,4 Trimethylbenzene   | NA  |
| Benzene                  | <ul style="list-style-type: none"> <li>= 0.454 kg final RQ</li> <li>= 0.454 kg statutory RQ</li> <li>= 1 lb final RQ</li> <li>= 1 lb statutory RQ</li> <li>= 10 lb final RQ</li> <li>= 10 lb final RQ receives an adjustable RQ of 10 lbs based on potential carcinogenicity in August 14, 1989 final rule</li> <li>= 100 lb final RQ</li> <li>= 4.54 kg final RQ</li> <li>= 4.54 kg final RQ receives an adjustable RQ of 10 lbs based on potential carcinogenicity in August 14, 1989 final rule</li> <li>= 45.4 kg final RQ</li> </ul> |
| Ethyl Benzene            | <ul style="list-style-type: none"> <li>= 100 lb final RQ</li> <li>= 1000 lb final RQ</li> <li>= 45.4 kg final RQ</li> <li>= 454 kg final RQ</li> </ul>  |

**SARA Section 311/312:**

The following EPA hazard categories apply to this product:

- Acute Health Hazard.
- Chronic Health Hazard.
- Fire Hazard.

**SARA Section 313:**

This product contains the following component(s) that may be subject to reporting on the Toxic Release Inventory (TRI) From R:

| Name                     | CERCLA/SARA 313 Emission reporting:    |
|--------------------------|--|
| Saturated Hydrocarbons   | None                                   |
| Aromatic Hydrocarbons    | None                                   |
| Toluene                  | = 1.0 percent de minimis concentration |
| Xylene                   | = 1.0 percent de minimis concentration |
| Unsaturated Hydrocarbons | None                                   |
| 1,2,4 Trimethylbenzene   | = 1.0 percent de minimis concentration |
| Benzene                  | = 0.1 percent de minimis concentration |
| Ethyl Benzene            | = 0.1 percent de minimis concentration |

**State and Community Right-To-Know Regulations:**

The following component(s) of this material are identified on the regulatory lists below:

**Saturated Hydrocarbons**

|   |             |
|---|-------------|
| Louisiana Right-To-Know:  | Not Listed  |
| California Proposition 65:  | Not Listed  |
| New Jersey Right-To-Know:   | Not Listed. |
| Pennsylvania Right-To-Know:   | Not Listed. |
| Massachusetts Right-To Know:  | Not Listed. |
| Florida substance List:   | Not Listed. |
| Rhode Island Right-To-Know:   | Not Listed  |
| Michigan critical materials register list:                                | Not Listed. |
| Massachusetts Extraordinarily Hazardous Substances:                       | Not Listed  |
| California - Regulated Carcinogens:                                       | Not Listed  |
| Pennsylvania RTK - Special Hazardous Substances:                          | Not Listed  |
| New Jersey - Special Hazardous Substances:                                | Not Listed  |
| New Jersey - Environmental Hazardous Substances List:                     | Not Listed  |
| Illinois - Toxic Air Contaminants   | Not Listed  |
| New York - Reporting of Releases Part 597 - List of Hazardous Substances: | Not Listed  |

**Aromatic Hydrocarbons**

|   |             |
|---|-------------|
| Louisiana Right-To-Know:  | Not Listed  |
| California Proposition 65:  | Not Listed  |
| New Jersey Right-To-Know:   | Not Listed. |
| Pennsylvania Right-To-Know:   | Not Listed. |
| Massachusetts Right-To Know:  | Not Listed. |
| Florida substance List:   | Not Listed. |
| Rhode Island Right-To-Know:   | Not Listed  |
| Michigan critical materials register list:                                | Not Listed. |
| Massachusetts Extraordinarily Hazardous Substances:                       | Not Listed  |
| California - Regulated Carcinogens:                                       | Not Listed  |
| Pennsylvania RTK - Special Hazardous Substances:                          | Not Listed  |
| New Jersey - Special Hazardous Substances:                                | Not Listed  |
| New Jersey - Environmental Hazardous Substances List:                     | Not Listed  |
| Illinois - Toxic Air Contaminants   | Not Listed  |
| New York - Reporting of Releases Part 597 - List of Hazardous Substances: | Not Listed  |

**Toluene**

|                            |   |
|----------------------------|---|
| Louisiana Right-To-Know:   | Not Listed                                  |
| California Proposition 65: | developmental toxicity; initial date 1/1/91 |

|   |   |
|---|---|
| New Jersey Right-To-Know:   | sn 1866   |
| Pennsylvania Right-To-Know:   | environmental hazard                              |
| Massachusetts Right-To Know:  | Present   |
| Florida substance List:   | Not Listed.                                       |
| Rhode Island Right-To-Know:   | Toxic, Flammable; skin                            |
| Michigan critical materials register list:                                | Annual usage threshold = 100 pounds               |
| Massachusetts Extraordinarily Hazardous Substances:                       | Not Listed  |
| California - Regulated Carcinogens:                                       | Not Listed  |
| Pennsylvania RTK - Special Hazardous Substances:                          | Not Listed  |
| New Jersey - Special Hazardous Substances:                                | flammable - third degree                          |
| New Jersey - Environmental Hazardous Substances List:                     | SN 1866   |
| Illinois - Toxic Air Contaminants   | Present   |
| New York - Reporting of Releases Part 597 - List of Hazardous Substances: | = 1 lb Land/Water RQ<br>= 1,000 lbs Air RQ        |
| <b>Xylene</b>   |   |
| Louisiana Right-To-Know:  | Not Listed  |
| California Proposition 65:  | Not Listed  |
| New Jersey Right-To-Know:   | sn 2014   |
| Pennsylvania Right-To-Know:   | environmental hazard                              |
| Massachusetts Right-To Know:  | Present   |
| Florida substance List:   | Not Listed.                                       |
| Rhode Island Right-To-Know:   | Toxic, Flammable                                  |
| Michigan critical materials register list:                                | Annual usage threshold = 100 pounds (all isomers) |
| Massachusetts Extraordinarily Hazardous Substances:                       | Not Listed  |
| California - Regulated Carcinogens:                                       | Not Listed  |
| Pennsylvania RTK - Special Hazardous Substances:                          | Not Listed  |
| New Jersey - Special Hazardous Substances:                                | flammable - third degree                          |
| New Jersey - Environmental Hazardous Substances List:                     | SN 2014   |
| Illinois - Toxic Air Contaminants   | Present   |
| New York - Reporting of Releases Part 597 - List of Hazardous Substances: | = 1 lb Land/Water RQ<br>= 1,000 lbs Air RQ        |
| <b>Unsaturated Hydrocarbons</b>   |   |
| Louisiana Right-To-Know:  | Not Listed  |
| California Proposition 65:  | Not Listed  |
| New Jersey Right-To-Know:   | Not Listed.                                       |
| Pennsylvania Right-To-Know:   | Not Listed.                                       |
| Massachusetts Right-To Know:  | Not Listed.                                       |
| Florida substance List:   | Not Listed.                                       |
| Rhode Island Right-To-Know:   | Not Listed  |
| Michigan critical materials register list:                                | Not Listed.                                       |
| Massachusetts Extraordinarily Hazardous Substances:                       | Not Listed  |
| California - Regulated Carcinogens:                                       | Not Listed  |
| Pennsylvania RTK - Special Hazardous Substances:                          | Not Listed  |
| New Jersey - Special Hazardous Substances:                                | Not Listed  |
| New Jersey - Environmental Hazardous Substances List:                     | Not Listed  |
| Illinois - Toxic Air Contaminants   | Not Listed  |

|  |  |
|--|--|
| New York - Reporting of Releases Part 597 -<br>List of Hazardous Substances: | Not Listed   |
| 1,2,4 Trimethylbenzene   |  |
| Louisiana Right-To-Know:   | Not Listed   |
| California Proposition 65:   | Not Listed   |
| New Jersey Right-To-Know:  | sn 1929<br>sn 2716   |
| Pennsylvania Right-To-Know:  | [present]<br>environmental hazard  |
| Massachusetts Right-To Know:   | Present  |
| Florida substance List:  | Not Listed.  |
| Rhode Island Right-To-Know:  | Toxic  |
| Michigan critical materials register list:                                   | Not Listed.  |
| Massachusetts Extraordinarily Hazardous<br>Substances:                       | Not Listed   |
| California - Regulated Carcinogens:  | Not Listed   |
| Pennsylvania RTK - Special Hazardous<br>Substances:                          | Not Listed   |
| New Jersey - Special Hazardous Substances:                                   | Not Listed   |
| New Jersey - Environmental Hazardous<br>Substances List:                     | SN 2716  |
| Illinois - Toxic Air Contaminants  | Present  |
| New York - Reporting of Releases Part 597 -<br>List of Hazardous Substances: | Not Listed   |
| <b>Benzene</b>   |  |
| Louisiana Right-To-Know:   | Not Listed   |
| California Proposition 65:   | carcinogen; initial date 2/27/87<br>developmental toxicity; initial date 12/26/87<br>male reproductive toxicity; initial date 12/26/87 |
| New Jersey Right-To-Know:  | sn 0197  |
| Pennsylvania Right-To-Know:  | environmental hazard; special hazardous substance  |
| Massachusetts Right-To Know:   | Carcinogen; Extraordinarily hazardous  |
| Florida substance List:  | Not Listed.  |
| Rhode Island Right-To-Know:  | Toxic, Flammable, Carcinogen; skin   |
| Michigan critical materials register list:                                   | Annual usage threshold = 100 pounds  |
| Massachusetts Extraordinarily Hazardous<br>Substances:                       | carcinogen; extraordinarily hazardous  |
| California - Regulated Carcinogens:  | Not Listed   |
| Pennsylvania RTK - Special Hazardous<br>Substances:                          | [present]  |
| New Jersey - Special Hazardous Substances:                                   | carcinogen; flammable - third degree; mutagen  |
| New Jersey - Environmental Hazardous<br>Substances List:                     | SN 0197  |
| Illinois - Toxic Air Contaminants  | Present  |
| New York - Reporting of Releases Part 597 -<br>List of Hazardous Substances: | = 1 lb Land/Water RQ<br>= 10 lbs Air RQ  |
| <b>Ethyl Benzene</b>   |  |
| Louisiana Right-To-Know:   | Not Listed   |
| California Proposition 65:   | Not Listed   |
| New Jersey Right-To-Know:  | sn 0851  |
| Pennsylvania Right-To-Know:  | environmental hazard   |
| Massachusetts Right-To Know:   | Present  |
| Florida substance List:  | Not Listed.  |
| Rhode Island Right-To-Know:  | Toxic, Flammable   |
| Michigan critical materials register list:                                   | Not Listed.  |
| Massachusetts Extraordinarily Hazardous<br>Substances:                       | Not Listed   |

|   |  |
|---|--|
| California - Regulated Carcinogens:                                       | Not Listed                                 |
| Pennsylvania RTK - Special Hazardous Substances:                          | Not Listed                                 |
| New Jersey - Special Hazardous Substances:                                | flammable - third degree                   |
| New Jersey - Environmental Hazardous Substances List:                     | SN 0851                                    |
| Illinois - Toxic Air Contaminants   | Present                                    |
| New York - Reporting of Releases Part 597 - List of Hazardous Substances: | = 1 lb Land/Water RQ<br>= 1,000 lbs Air RQ |

**Canadian Regulatory Information:**

Canada DSL/NDSL Inventory: This product and/or its components are listed either on the Domestic Substances List (DSL) or the Non Domestic Substance List (NDSL).

| Name                   | Canada - WHMIS: Classifications of Substances: | Canada - WHMIS: Ingredient Disclosure:   |
|------------------------|--|--|
| Toluene                | B2; D2A  | 1% (English Item 1578, French Item 1622)   |
| Xylene                 | B2; D2A; D2B                                   |  |
| 1,2,4 Trimethylbenzene | B3   | 0.1% (English Item 1640, French Item 1684)<br>1% (English Item 1638, French Item 1682) |
| Benzene                | B2; D2A  | 0.1% (English Item 153, French Item 277)   |
| Ethyl Benzene          | B2; D2A; D2B                                   | 0.1% (English Item 697, French Item 864)   |

**16. OTHER INFORMATION**

**Additional Information:** No data available.

**Prepared by:** Craig M. Parker Manager, Toxicology and Product Safety

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**End of Safety Data Sheet**