

EU	Description	Parameter	Permit Cond.	Actual Max	Permit Limit	Period	Compliance Status: IN, MNC, SNC, Comp Assist
001	Combustion Turbine Number 1	Fuel usage rate	A.12.b	14,490 gal/yr	18,155,000 gal/yr	2/2014	IN
		Fuel sulfur content	A.12.c	0.12% S	0.5% S	10, 11/2013	IN
		Fuel sulfur content	A.12.c.	ULSD fuel receipt	0.5% S	5/2014	IN
002	Black Start Engine (Conditions reference sections of 40 CFR 63 Subpart ZZZZ)	Annual Maintenance Requirements: oil & filter changes, inspect air cleaner, hoses, belts	63.6603(a), Table 2d.4	Oil sampled 7/23/13, oil change not required	Change/sample oil and change oil filter	2014	N/A
				Inspect air filter	Inspect air filter	7/23/13	IN
				Inspect hoses, belts	Inspect air filter	7/23/13	IN
		Oil Analysis Program ¹	63.6625(i)		Optional	2013	IN
		Maintenance Plan	63.6625(e), Table 6.9	Had PM Procedure; annual PM schedule in Passport ²	Manufacturer or facility plan	After 5/3/13 compliance date	IN
		Did not meet operating limitation (maintenance)	63.6640(a), (b)	Operating limitations met	Report in SAMR 63.6650(f)	2014	IN – SAMR not required
		Engine Malfunction	63.6655(a)(2)	Malfunction records in Passport ²	Maintain records		IN
		Corrective Actions	63.6655(a)(5)	Malfunction records in Passport ²	Maintain records		IN
Recordkeeping	63.6655(d) and (e)	Malfunction records in Passport ²	Maintain records	2014	IN		

1. Facility may test the black start engine oil annually as allowed by 63.63.6625(i) to extend the oil change interval.
2. Passport is Duke corporate database for maintenance and other records. EPD inspectors should coordinate with Duke to get copies of the records for inspection reports.