

EU	Description	Parameter	Permit Cond.	Actual Max	Permit Limit	Period	IN, MNC, SNC, Comp Assist
All	Facility-wide	Equipment Lists	FW.5	Updated lists on-site			IN
		Exempt gas use	FW.6.b.	80.71 MMCF/12 mo	375 MMCF/12 mo	5/2013	IN
		Exempt diesel use	FW.6.c.	14,316 gal/12 mo	64k gal/12 mo	1/2014	IN
		NOx	FW.6.d.	7.09 T/12 mo	50 T/12 mo	4/2013	IN
		CO	FW.6.d.	4.36 T/12 mo	50 T/12 mo	3/2014	IN
		VOC	FW.6.d.	0.96 T/12 mo	60 T/12 mo	3/2014	IN
002	Emergency Generators (40 CFR 63 ZZZZ)	Diesel use, EU 002	A.12.b	18,800 gal/12 mo	133k gal/12 mo EU 002 + EU 003	3/2014	IN
		Engine operating hours	A.12.c	Viewed records	N/A		IN
		Fuel Type	A.12.d, A.13	ULSD	ULSD	2013, 2014	IN
		Engine reports	A.12.e	Records not available	Maintain records		Comp Assist
		Malfunction records	A.12.f	Records not available	Maintain records		Comp Assist
		Engine Maintenance	A.12.g, A.6	Records not available	Maintain records		Comp Assist
		Corrective Actions	A.12.h	Records not available	Maintain records		Comp Assist
003	Emergency Generators (40 CFR 60 IIII)	Operation/Maintenance	A.12.i, A.8	Records not available	Maintain records		Comp Assist
		Diesel use, EU 003	B.11.b	7,682 gal/12 mo	133k gal/12 mo EU 002 + EU 003	3/2014	IN
		Engine operating hours	B.11.c	Viewed records	N/A		IN
		Fuel Type	B.11.d, B.12	ULSD	ULSD	2013, 2014	IN
		Installation/Maintenance	B.13.a	Records not available	Maintain records		Comp Assist
		Engine Standards	B.13.b	Records not available	Maintain records		Comp Assist
		Diesel Particulate Filter	B.13.c, B.8	Records not available	Maintain records		Comp Assist
004	CHP Generator	SCR Catalyst Temps	C.16.b, C.4	727 °F min to 793 °F max	762°F +/-30°F	7/13 min 1/14 max	Comp Assist (Admin Corr?)
		Urea Injection Rate	C.16.c, C.4	2.5 gph min to 5.3 gph max	3.5 gph to 5.5 gph	5/13 min 9/13 max	Comp Assist (Admin Corr?)
		Oxidation Catalyst Temp	C.16.d, C.4	695 °F min	700 °F min	7/13	Comp Assist (Admin Corr?)
		Operating Hours	C.16.e	6,694 hr/12 mo	8760 (used for test frequency only)	3/14	IN
		Nat Gas Usage	C.16.f	329.37	No limit (50 MMBTU/hr)	3/14	IN
		CHP NOx	C.16.g	1.31	No EU limit, facility-wide only	12 mo ended 3/14	IN
		CHP CO	C.16.g	0.70	No EU limit, facility-wide only	12 mo ended 3/14	IN
		CHP VOC	C.16.g	3.04	No EU limit, facility-wide only	12 mo ended 3/14	IN
		Maintenance Plan	C.17.a	Records not available	Maintain records		Comp Assist
		Maintenance Records	C.17.b	Records not available	Maintain records		Comp Assist
JJJ Notifications	C.17.c	Records not available	Maintain records		Comp Assist		