| AIRS ID <b>0990021</b>    | OWNER United Te              | chnolo       | gies Corp.                                 | FACILITY<br>United                                  | NAME<br>Technologies Corp.                            |
|---------------------------|------------------------------|--------------|--|---|---|
| ⊠ TITLE V                 |                              |              | SYNTHETIC MINOR                            |   | THIS FCE<br>013 & 9/12/2013                           |
| ☐ TITLE V MEG             | 00/09/ 00/ 00/00/00 00/00/00 |              | OTHER                                      | 08/09/20  |   |
| *Facility with a large nu | mber of complex en           | missions uni | ts. It is more reasonable to e             | evaluate a Title V Mega-Si                          | ite once every 3 years instead of once every 2 years. |
|                           |                              |              | REVIEW OF ALL R                            | EQUIRED REPORTS                                     | 3   |
|                           | PERIO                        | DIC REP      | ORTS                                       |   | COMMENTS  |
| ☑ DONE ☐ N                | /A Annual o                  | perating     | report                                     | Submitte  | ed on 03/26/2013                                      |
| ☑ DONE ☐ N                | /A Statemer                  | nt of com    | pliance                                    | Submitte  | ed on 02/27/2013                                      |
| ☐ DONE ⊠ N                | /A Annual                    |              | 1000 00 1                                  |   |   |
| ⊠ DONE □ N                | /A Semi-anr                  | nual         |  | Semi-An<br>S2-2012                                  | nnual Report – submitted on 2/1/13 for<br>2           |
| ☐ DONE ⊠ NA               | /A Quarterly                 | /            |  |   |   |
| □ DONE ⊠ N                | /A Other :                   |              |  |   |   |
| □ DONE ⊠ NA               | /A Other:                    |              |  |   |   |
| CONTI                     | NUOUS EMIS                   | SION MO      | ONITOR REPORTS                             |   | COMMENTS  |
| ☐ DONE ⊠ N/               |                              |              | emissions                                  |   | O O IIII III II II II II II II II II II               |
| ☑ DONE ☐ N/               |                              |              |  |   | emi-annual monitoring report –                        |
| ☐ DONE ⊠ N/               | 'A RATA                      |              |  |   | 011 2 17 10 10. 02 2012                               |
| ☐ DONE ⊠ N/               |                              |              |  |   |   |
| □ DONE ⊠ N/               |                              |              |  |   |   |
| □ DONE ⊠ N/               |                              |              |  |   |   |
|                           | A capacita                   |              | Tournor Driving A                          | The Open Open                                       | · mara Compression                                    |
|                           | ASSESSME                     | INT OF C     | ONTROL DEVICE AF                           | AD PROCESS OPER.                                    | ating Conditions                                      |
| ☐ OFF-SITE AS             | SESSMENT                     | (Descr       | ribe the off-site asses                    | sment in comments                                   | 5)  |
| ☑ ON-SITE ASS             | SESSMENT                     | (Docur       | ment the on-site inspe                     | ection below)                                       |   |
|                           |                              |              |  | My office maintains                                 | the inspection report                                 |
| DATE OF INSPECTION        | DATE<br>INSPEC<br>REPO       | CTION        | in the ARMS<br>database<br>through EASIIR. | with the paper of<br>electronic<br>compliance files |   |
| 08/02/2012                | 08/07/2012                   |              | ⊠ ⊠  | ⊠ ⊠   |   |
| 00,02,2012                |                              |              |  |   |   |
|                           |                              |              | 1  |   |   |

# FULL COMPLIANCE EVALUATION CHECKLIST

## REVIEW OF TESTS AND RECORDS

|              | TESTS, OBSERVATIONS AND RECORDS   | COMMENTS |
|--------------|---|----------|
| ☐ DONE ☒ N/A | Visible emission observation(s)   |          |
| ☐ DONE ☒ N/A | Review of facility records and logs   |          |
| □ DONE ⊠ N/A | Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)                                   |          |
| □ DONE ⊠ N/A | Assessment of control equipment performance parameters (water flow rates, pressure drops, temperatures, ESP power levels, etc.) |          |
| □ DONE ⊠ N/A | Stack test(s)   |          |

# COMPLIANCE MONITORING (CM) INFORMATION

|                              | My office maintains this information  |                |                           |                                |  |  |  |  |  |  |  |  |  |
|------------------------------|---------------------------------------|----------------|---------------------------|--------------------------------|--|--|--|--|--|--|--|--|--|
| CM ELEMENT                   | electronically, in the ARMS database. | in the permit. | in the inspection report. | in another location (specify). |  |  |  |  |  |  |  |  |  |
| Facility information         |                                       | $\boxtimes$    |                           |                                |  |  |  |  |  |  |  |  |  |
| Applicable requirements      |                                       | $\boxtimes$    | $\boxtimes$               |                                |  |  |  |  |  |  |  |  |  |
| Inventory of emission units  |                                       | $\boxtimes$    |                           |                                |  |  |  |  |  |  |  |  |  |
| Enforcement history          |                                       |                |                           |                                |  |  |  |  |  |  |  |  |  |
| Compliance activities        |                                       |                |                           |                                |  |  |  |  |  |  |  |  |  |
| Findings and recommendations |                                       |                | ×                         |                                |  |  |  |  |  |  |  |  |  |
| COMMENTS                     |                                       |                |                           |                                |  |  |  |  |  |  |  |  |  |

### OTHER COMMENTS

This full compliance evaluation was conducted in two phases. In the first FCE on 8/22/2013, the department reviewed some of the recordkeeping maintained by the facility. During the first FCE, it was noted a second inspection is needed to ensure all the recordkeeping data and emissions units are inspected. Prior to the second FCE on 9/12/2013, the facility emailed the spreadsheet containing the records of HAPS and other emissions from individual EUs. During the second FCE, the department reviewed the remaining recordkeeping and met with the facility representatives to discuss future projects the facility is planning to develop. Other emissions units were also inspected during the FCE. The facility was requested to submit some of the records maintained by the facility on site for EUs 081 and 082. On 09/13/2013, the facility representative emailed the requested documents.

The facility has been requested to maintain the recordkeeping in the same order as required by the permit, including the names of emissions units.

| Dunnanad by                                     | BINDD BACNET PSBASMY. | Date: | 9/17/2013 |
|---|-----------------------|-------|-----------|
| Prepared by:                                    |                       |       |           |
| Reviewed by:                                    | Capmana Tallam        | Date: | 9/17/13.  |
| 15 100 5 00 10 10 10 10 10 10 10 10 10 10 10 10 |                       |       | *         |

1

| Inspection Date   | 08/22/2013, 09/12/2013        |  |
|-------------------|-------------------------------|--|
| Arrival/Departure | 9:30 am - 1:00 pm (both days) |  |
| Facility Contact  | Dean Gee                      |  |
| Phone Number      | 561-796-2108                  |  |

#### Inspection Comments:

I (Binod Basnet) and Laxmana Tallam conducted the biennial full compliance evaluation (FCE) site inspection at United Technologies Corp (ARMS ID - 0990021) on August 22, 2013 and September 12, 2013. Mr. Dean Gee, the facility contact person, was present on site during the time of inspection. During the first site inspection conducted on 08/22/2013, the recordkeeping maintained by the facility on site as required by the Title V permit was reviewed. At the inspection, it was noted that another site inspection was needed to review additional recordkeeping maintained by the facility on site. Facility was requested to email the recordkeeping spreadsheet to the department prior to the second inspection day. The facility emailed the spreadsheet, which was reviewed prior to the second inspection day. Review comments for each emissions units are provided below under individual emissions unit remarks box. The recordkeeping documents provided by the facility during and after the inspection are attached with this inspection report.

|        | R/U*     | The state of the s | ОК | Not OK | N/A | Remarks  |
|--------|----------|--|----|--------|-----|--|
| ollowi | ng emis: | sion units are located at Pratt & Whitney Rocketdyne (except as noted)   |    |        |     |  |
| 9      | U        | Diesel storage tanks   | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 10     | U        | Jet fuel storage tanks   | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 12     | U        | Jet fuel storage tank (F-8-CFF)  | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 14     | R        | Paint spray booth (PS-1-TMC) used for refinishing support equipment  | ٧  |        |     | Monthly emissions records for the paint booth was reviewed   |
| 15     | U        | Closed-loop flush cleaning (BF-1-RL-10) using Vertrel MCA  | ٧  |        |     | Unregulated emissions unit, records were reviewed. This emissions unit is being removed from this permit per applicants' request. The facility plans to sell the EU to Aerojet Rocketdyne, Inc. A new construction permit is being reviewed by the department for this EU.   |
| 16     | R        | Boiler (BO-12-E6) fired by natural gas – 42 MMBTU/hr Heat Input  | ٧  |        |     | Monthly emissions records for the boiler was reviewed. This emission unit is being removed from this permit per applicants' request. The facility plans to sell the EU to Aerojet Rocketdyne, Inc. A new construction permit application submitted by Aerojet is being reviewed by the department for this EU.             |
| 18     | U        | Acid gas scrubbing system (AS-2-MPL) for plating operations  | V  |        |     | Unregulated emissions unit, records were reviewed. This emissions unit is being removed from this permit per applicants' request. The facility plans to sell the EU to Aerojet Rocketdyne, Inc. A new construction permit application submitted by Aerojet is being reviewed by the department for this EU.                |
| 22     | R        | Boilers (BO-1-MBH, BO-2-MBH) fired by natural gas — 54 MMBTU/hr Heat Input per Boiler  |    |        | V   | This emissions unit is demolished and removed from the site. The proposed Title V renewal permit 0990021-036-AV addresses the removal of this EU and changes it to Inactive.   |
| 31     | Ų        | Diesel storage tanks (DL-19-SEGF and DL-20-SEGF)   | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 37     | U        | AST Gasoline storage tanks   | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 40     | U        | Heat treatment furnaces (FU-3-MHT and FU-4-MHT) fired by natural gas   | ٧  |        |     | Unregulated emissions unit, records were reviewed. This emissions unit is being removed from this permit per applicants' request. The facility plans to sell the EU to Aerojet Rocketdyne, Inc. A new construction permit is being reviewed by the department for this EU.   |
| 45     | U        | Water evaporator (EV-1-MW)   | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 49     | U        | Plasma spray booths  | V  |        |     | Unregulated emissions unit, records were reviewed.   |
| 59     | U        | Air and fuel heaters fired with natural gas  | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 64     | R        | Paint spray booth (PSB-1-RTF)  | ٧  |        |     | Monthly emissions records for the paint booth was reviewed   |
|        |          | Diesel engines powering fire protection pumps and cooling water pumps during   |    |        |     |  |
| 65     | U        | rocket engine testing and emergency electrical generators  | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 66     | R        | Boiler (BO-14-E8) fired by propane subject – 6.7 MMBTU/Hr Heat Input   | ٧  |        |     | Monthly emissions records for the boiler was reviewed. This emission<br>unit is being removed from this permit per applicants' request. The<br>facility plans to sell the EU to Aerojet Rocketdyne, Inc. A new<br>construction permit application submitted by Aerojet is being<br>reviewed by the department for this EU. |
| 68     | R        | Emergency electrical generating facility   | ٧  |        |     | Monthly emissions records for this all the diesel engines were<br>reviewed. The facility has been issued a construction permit to install<br>DOC on each diesel engine. This EU will be inactivated by the<br>construction permit and new EUs (092 - 105) will be created.   |
| 69     | U        | JP-8 Fueled Jet engine test stands – Test Area A/C   | ٧  |        |     | Unregulated emissions unit, records were reviewed. An engine test was being conducted at A-09 during the time of inspection.   |
| 70     | U        | Aerospace hand-wiping operations   | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 71     | U        | Aerospace spray gun cleaning operations  | V  |        |     | Unregulated emissions unit, records were reviewed.   |
| 72     | U        | Aerospace flush cleaning operations  | ٧  |        |     | Unregulated emissions unit, records were reviewed.   |
| 73     | U        | Aerospace primer and topcoat application operations  | V  |        |     | Unregulated emissions unit, records were reviewed.   |
| 74     | U        | Aerospace waste storage and handling operations  | v  |        |     | Unregulated emissions unit, records were reviewed.   |
| 77     |          | Combustion turbine test stands – Fired by Natural Gas  | v  | -      |     | Monthly emissions records for the EU was reviewed.   |
| 78     | R        | Vertrel Vapor Degreaser  |    |        |     | This emissions unit is demolished and removed from the site. The proposed Title V renewal permit 0990021-036-AV addresses the removal of this EU and changes it to Inactive.   |

#### Full Compliance Evaluation Conducted on 08-22-2013 09-12-2013

| 79       | R       | Two JP8 fired Turbine Engines powering air compressors used for jet engine tests (also known as RAM Test Facility)  | ٧     | Monthly emissions records for the EU was reviewed.  |
|----------|---------|---|-------|---|
| 80       | R       | E-8 Rocket Engine Test Stand – Methane Fuel Operations  | ٧     | Monthly emissions records for this EU was reviewed. This emissions unit is being removed from this permit per applicants' request. The facility plans to sell the EU to Aerojet Rocketdyne, Inc. A new construction permit application submitted by Aerojet is being reviewed by the department for this EU.  |
| 88       | R       | Jet Engines Parts Coating Process   | ٧     | Monthly emissions records for the EU was reviewed.  |
| ollowin  | g emiss | ion units are located at Sikorsky Aircraft Corporation  |       | , and the control of |
| 81       | R       | SIK - Spray Booth (PS-14-SIK) for aerospace coating operations [Previously EU 006 in Sikorsky permit]   | ٧     | Monthly emissions records for the paint booth was reviewed.   |
| 82       | R       | SIK - Spray Booth (PS-16-SIK) for aerospace coating operations [Previously EU 008 in Sikorsky permit]   | V     | Monthly emissions records for the paint booth was reviewed.   |
| 83       | R       | SIK - Boiler (BO-4-SIK) ] fired by natural gas— 2.93 MMBTU/Hr Heat Input<br>[Previously EU 009 in Sikorsky permit]  | V     | Monthly emissions records for the boiler was reviewed.  |
| 84       | U       | SIK - Alodine tank – about 10 gallon capacity The tank at the facility is a 10-gallon tank, is covered and is mounted on a bench, and hence it is not subject to 40 CFR 63 Subpart WWWWWW pursuant to the amendments issued by the EPA on September 19, 2011. The status of this EU is changed from 'regulated' to 'unregulated.' | ٧     | Unregulated emissions unit, emissions records were reviewed.  |
| ollowing | g emiss | ion unit is used to track VOC emissions from miscellaneous activities at P&W and Sike   | orsky | om egatete emissions and, emissions records were reviewed.  |
| 85       | U       | Miscellaneous VOC/HAP Emissions Sources   | ٧     | Unregulated emissions unit, emissions records were reviewed.  |
| ollowing | g emiss | ion units are located at the FIT Center   |       | and any animalana records were reviewed.  |
| 86       | R       | Fire Innovation and Test Center   | ٧     | The emissions unit is not in operation at this time. The facility representative informed that the emissions unit will not be in operation from now on. Monthle emissions records for the EU was reviewed.  |
| 87       | R       | 810 KW Diesel Generator – [see Appendix ICE]  | V     | Monthly emissions records for the EU was reviewed.  |

Currently there are several air construction permit issued to the facility. Following are the emissions units and the respective air construction permit number:

| EU  | Status | Permit No.     | EU Description  | ОК  | Not OK | N/A | Remarks   |  |  |  |  |  |
|-----|--------|----------------|---|---|--------|-----|---|--|--|--|--|--|
| 89  | С      | 0990021-031-AC | Hot Acoustic Rig (HAR) at B-6 Test Stand  |   |        | ٧   | This EU has not been constructed on site.                               |  |  |  |  |  |
| 90  | С      | 0990021-032-AC | FT4000 Gas Turbine Testing at Test Stand A4   |   |        | ٧   | This EU has not been constructed on site.                               |  |  |  |  |  |
| 91  | С      | 0330021-032-AC | FT4000 Compressor RICE  |   |        | ٧   | This EU has not been constructed on site.                               |  |  |  |  |  |
| 92  | C      |                | 2100 hp Detroit Diesel Engine (Generator 1A), S/N 16E0009430  |   |        | ٧   |   |  |  |  |  |  |
| 93  | С      |                | 2100 hp Detroit Diesel Engine (Generator 1B), S/N 16E0009909  | p Detroit Diesel Engine (Generator 1B), S/N 16E0009909    |        | ٧   |   |  |  |  |  |  |
| 94  | С      |                | 2100 hp Detroit Diesel Engine (Generator 2A), S/N 16E0009404  |   |        | ٧   |   |  |  |  |  |  |
| 95  | C      |                | 2100 hp Detroit Diesel Engine (Generator 2B), S/N 16E0009908  |   |        | ٧   |   |  |  |  |  |  |
| 96  | С      |                | 2100 hp Detroit Diesel Engine (Generator 3A), S/N 16E0009427  | 0 hp Detroit Diesel Engine (Generator 3A), S/N 16E0009427 |        | ٧   |   |  |  |  |  |  |
| 97  | С      |                | 2100 hp Dteroit Diesel Engine (Generator 3B), S/N 16E0009907  |   |        | ٧   |   |  |  |  |  |  |
| 98  | C      | 0990021-033-AC | 2100 hp Detroit Diesel Engine (Generator 4A), S/N 16E0009403  | np Detroit Diesel Engine (Generator 4A), S/N 16E0009403   |        | ٧   | These EUs are parts of current EU-068. Facility plans to install DOC or |  |  |  |  |  |
| 99  | С      | 0990021-033-AC | 2100 hp Detroit Diesel Engine (Generator 4B), S/N 16E0009896  |   |        | ٧   | each of the diesel engine listed.                                       |  |  |  |  |  |
| 100 | С      |                | 2100 hp Detroit Diesel Engine (Generator 5A), S/N 16E0009402  |   |        | ٧   |   |  |  |  |  |  |
| 101 | С      |                | 2100 hp Detroit Diesel Engine (Generator 5B), S/N 16E0009897  |   |        | ٧   |   |  |  |  |  |  |
| 102 | С      |                | 2100 hp Detroit Diesel Engine (Generator 6A), S/N 16E0009401  |   |        | ٧   |   |  |  |  |  |  |
| 103 | С      |                | 2100 hp Detroit Diesel Engine (Generator 6B), S/N 16E0009895 2100 hp Detroit Diesel Engine (Generator 7A), S/N 16E0009397 |   |        | ٧   |   |  |  |  |  |  |
| 104 | С      |                |   |   |        | ٧   |   |  |  |  |  |  |
| 105 | С      |                | 2100 hp Detroit Diesel Engine (Generator 7B), S/N 16E0009894  |   |        | ٧   |   |  |  |  |  |  |

Permit No. 0990021-034-AC is a permit extension of 0990021-028-AC

Permit No. 0990021-035-AC is a construction permit to remove the emissions units that are being sold to Aerojet Rocketdyne, Inc.

Permit No. 0990021-036-AV is a Title V air operation permit revision.

BINOD BASNET, Basul Prepared By 9/17/2013

# Full Compliance Evaluation Conducted on 08/22/2013 09/12/2013

The following conditions apply facility-wide:

| 1                                 | Facility Wide Conditions  Emissions of Hazardous Air Pollutants (HARs). The facility wilds a single facility wilds a single facility wilds a single facility wilds.  | OK | Not OK | N/A |
|-----------------------------------|--|----|--------|-----|
|                                   | Emissions of Hazardous Air Pollutants (HAPs): The facility-wide emissions of a single HAP are limited to 9.9 tons in any consecutive 365-day period (rolling total). The facility-wide emissions of total HAPs are limited to 24.9 tons in any consecutive 365-day period (rolling total). The permittee shall monitor the emissions of HAPs pursuant to the condition 17 of this Section. [Applicant's request to become a synthetic minor facility for HAPs; Permit Nos. 0990021-020-AC, 0990021-027-AC, 0990021-030-AC]   | ٧  |        |     |
| 2                                 | APPENDIX TV-6, TITLE V CONDITIONS, and Appendix ICE are part of this permit. {Permitting note: APPENDIX TV-6, TITLE V CONDITIONS, is distributed to the permittee only. Other persons requesting copies of these conditions shall be provided a copy when requested or otherwise appropriate.}   | ٧  |        |     |
|                                   | General Pollutant Emission Limiting Standards. Objectionable Odor Prohibited. No person shall cause, suffer, allow, or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. [Rule 62-296.320(2), F.A.C.; and, 0990021-020-AC]   | ٧  |        |     |
| 4                                 | General Particulate Emission Limiting Standards. General Visible Emissions Standard. Except for emissions units that are subject to a particulate matter or opacity limit set forth or established by rule and reflected by conditions in this permit, no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than that designated as Number 1 on the Ringelmann Chart (20 percent opacity). EPA Method 9 is the method of compliance pursuant to Chapter 62-297, F.A.C. [Rules 62-296.320(4)(b)1. & 4., F.A.C.]  | ٧  |        |     |
| a                                 | Prevention of Accidental Releases (Section 112(r) of CAA).  The permittee shall submit its Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center when, and if, such requirement becomes applicable. Any Risk Management Plans, original submittals, revisions or updates to submittals, should be sent to:  RMP Reporting Center  | V  |        |     |
| b                                 | Post Office Box 1515  Lanham-Seabrook, MD 20703-1515  Telephone: 301/429-5018  and,  The permittee shall submit to the permitting authority Title V certification forms or a compliance schedule in accordance with Rule 62-213.440(2), F.A.C. [40 CFR 68]   |    |        |     |
| 6 <u>c</u><br><u>c</u><br>l,<br>( | General Pollutant Emission Limiting Standards. Volatile Organic Compounds (VOC) Emissions or Organic Solvents (OS) Emissions. The permittee shall allow no person to store, pump, handle, process, coad, unload or use in any process or installation, volatile organic compounds (VOC) or organic solvents (OS) without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department.   | ٧  |        |     |
| [<br>2                            | Rule 62-296.320(1)(a), F.A.C.; and, revision/renewal Title V permit application received August 10, 2012.  Emissions of Unconfined Particulate Matter. Pursuant to Rules 62-296.320(4)(c)1., 3. & 4., F.A.C.,  |    |        |     |
| t T a P b A g c R o p d L         | easonable precautions to prevent emissions of unconfined particulate matter at this facility include he following requirements (see Condition 57. of APPENDIX TV-6, TITLE V CONDITIONS):  The following requirements are "not federally enforceable": laving and maintenance of roads, parking areas, and yards; supplication of water or chemicals to control emissions from such activities as demolition of buildings, rading roads, construction, and land clearing.  The following requirements are "not federally enforceable":  The following requirements (see Condition 57. of APPENDIX TV-6, TITLE V CONDITIONS):  The following requirements are "not federally enforceable":  The following requirements are "not fe | ٧  |        |     |

# Full Compliance Evaluation Conducted on 08/22/2013 09/12/2013

| [Rule 62-296.320(1)(a), F.A.C.; Permit Nos: 0990021-020-AC & 0990021-027-AC]   |    |   |
|--|----|---|
| When appropriate, any recording, monitoring, or reporting requirements that are time-specific shall  |    |   |
| be in accordance with the effective date of the permit, which defines day one.   |    |   |
| [Rule 62-213.440, F.A.C.]  |    |   |
| 9 <u>Statement of Compliance</u> . The annual statement of compliance pursuant to Rule 62-213.440(3)(a)2.,   | V  |   |
| F.A.C., shall be submitted to the Department and EPA within 60 (sixty) days after the end of the   |    |   |
| calendar year using DEP Form No. 62-213.900(7), F.A.C.   |    |   |
| [Rules 62-213.440(3) and 62-213.900, F.A.C.]   | ٧  |   |
| {Permitting Note: This condition implements the requirements of Rules 62-213.440(3)(a)2. & 3., F.A.C.  |    | 1 |
| (see Condition 51. of APPENDIX TV-6, TITLE V CONDITIONS)}  |    |   |
| 10 The permittee shall submit all compliance related notifications and reports required of this permit to  |    |   |
| the Palm Beach County Health Department office.  |    |   |
| Palm Beach County Health Department  |    |   |
| Air & Waste Section  | \  |   |
| 800 Clematis Street, West Palm Beach, FL 33401   |    |   |
| Ph: 561-837-5900; Fax: 561-837-5295  |    |   |
| 11 Any reports, data, notifications, certifications, and requests required to be sent to the United States   |    |   |
| Environmental Protection Agency, Region 4, should be sent to:  |    |   |
| United States Environmental Protection Agency  |    |   |
| Region 4   |    |   |
| Air, Pesticides & Toxics Management Division   | v  |   |
| Air and EPCRA Enforcement Branch   | v  |   |
| Air Enforcement Section  |    |   |
| 61 Forsyth Street  |    |   |
| Atlanta, Georgia 30303-8960  |    |   |
| Telephone: 404/562-9155; Fax: 404/562-9163   |    |   |
| 12 Cortification by Bosponsible Official (BO). In addition to the professional analysis and serious in a stiff of the serious in the serious indicates in the serious indicates in the ser |    |   |
| Certification by Responsible Official (RO). In addition to the professional engineering certification  |    |   |
| required for applications by Rule 62-4.050(3), F.A.C., any application form, report, compliance statement, compliance plan and compliance schedule submitted pursuant to Chapter 62-213, F.A.C.,   |    |   |
| shall contain a certification signed by a responsible official that, based on information and belief   |    |   |
| formed after reasonable inquiry, the statements and information in the document are true, accurate,  | ٧  |   |
| and complete. Any responsible official who fails to submit any required information or who has   |    |   |
| submitted incorrect information shall, upon becoming aware of such failure or incorrect submittal,   |    |   |
| promptly submit such supplementary information or correct information. [Rule 62-213.420(4), F.A.C.]  |    |   |
| ,  |    | Ė |
| 13   |    |   |
| Annual Operations Report: Before April 1st of each year, the owner or operator shall submit an Annual Operations Report [DEP Form No. 62-210.900(5)] to the Palm Beach County Health   |    |   |
| Department which summarizes operations for the previous calendar year. If the report is submitted,   | ., |   |
| using the Department's electronic annual operating report software (EAOR), there is no requirement   | ٧  | , |
| to submit a copy to DEP or the Palm Beach County Health Department. [Rule 62-210.370(3), F.A.C.]   |    |   |
|  |    |   |
| 14 Annual Emissions Fee: The permittee must pay between January 15 and March 1 of each year, upon  |    |   |
| written notice from the Department, an annual emissions fee in an amount determined as set forth in  | ٧  |   |
| Rule 62-213.205(1), F.A.C. [Rule 62-213.205(1), F.A.C.]  |    |   |
| 15 Permit Renewal: For purposes of permit renewal, a timely application is one that is submitted 225   | ٧  |   |
| days before the expiration of a permit [Rule 62-213.420(1)(a)2. F.A.C.]  |    |   |
| 16 Test Procedures: All test methods and procedures shall be performed in accordance with the  |    |   |
| applicable requirements of Chapter 62-297, F.A.C., summarized in Appendix C of this permit. [Rule 62-  | V  |   |

# Full Compliance Evaluation Conducted on 08/22/2013 09/12/2013

| 17  |  |    |        |   |
|-----|--|----|--------|---|
|     | emissions limits, specified in condition 1 of this section, on a monthly basis. If the facility-wide rolling 12- |    |        |   |
|     | month total emissions do not exceed 80% of the HAPs emission limits as specified, the permittee shall            |    |        |   |
|     | continue to monitor facility-wide HAPs emissions on a monthly basis (rolling 12-month total). If the             |    |        |   |
|     | facility-wide rolling 12-month total emissions of HAPS exceed 80% of the HAPs emissions limits as                |    |        |   |
| İ   | specified, the permittee shall monitor facility-wide HAPs emissions on a daily basis (rolling 365-day            |    |        | de la companya de la |
|     | total). When the facility-wide rolling 365-day total emissions of HAPs do not exceed 80% of the specified        |    |        |   |
|     | HAPS emissions limits for 30 consecutive days, then monthly monitoring of HAPs emissions can be                  |    |        |   |
|     | resumed.   |    |        |   |
|     | The permittee shall maintain and record the following information.   |    |        |   |
| a   | The individual and total HAP fraction for each solvent/coating material that contains or emits HAPs. If          |    |        |   |
|     | the HAP content is provided by the material supplier or manufacturer as a range, then the permittee              | V  |        |   |
|     | must use the upper limit of the range for determining compliance.  | ¥  |        |   |
| b   | The solvent utilization on a monthly basis for all solvents that contain or emit HAPs.                           |    |        |   |
| , c | The individual and total monthly HAP emissions for each material, calculated from the monthly material           |    |        |   |
|     | utilization and the individual and total HAP fraction, calculated for the preceding month no later than 20       |    |        |   |
|     | days after the end of that month.  |    |        |   |
| d   | For fuel burning units, the monthly emissions of individual HAP and total HAPs shall be estimated based          |    |        |   |
|     | on the monthly fuel usage; and the emissions factor provided by the manufacturer or AP-42                        |    |        |   |
|     | "Compilation of Air Pollutant Emission Factors ."  |    |        |   |
| е   | Using the monthly totals computed in subsection (c) and (d) above, rolling consecutive 12-month total            |    |        |   |
|     | emissions for individual and total HAPs for the entire facility shall be calculated for the previous twelve      |    |        |   |
|     | calendar months.   |    |        |   |
|     | [Permit Nos. 0990021-020-AC & 0990021-027-AC]  |    |        |   |
| 18  | 40 CFR Part 63 Subpart HHHHHH: The operation of those emissions units that are subject to 40 CFR                 |    | 4. 14. |   |
|     | 63 Subpart HHHHHH "National Emission Standard for Hazardous Air Pollutants for Paint Stripping and               | 21 |        |   |
|     | Miscellaneous Surface Coating Operations at Area Sources" shall comply with the conditions specified             | ٧  |        |   |
|     | in Appendix HHHHHH. [40 CFR 63 Subpart HHHHHHH]  |    |        |   |
|     |  |    |        |   |

| _          | _                  |                              |              |         |           | _        | 1=       | 1=       | т_       | 1=       | 1_       | _        | T_       | 1_       | 1=       | 1=       | T=       |          | 1=       | 1_       | 1=       | 1_       | 1=       | _        | 1=     | т_     | 1=     | 1=     | 1=     |
|------------|--------------------|------------------------------|--------------|---------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|--------|--------|--------|--------|
| EU-088     | B-6 Hot            | Acoustic                     | Rig stand    |         |           |          |          |          |          |          |          | 0        |          |          | 0        | 0        |          | 0        | 0        | 0        | 0        | 0        | 0        | 0        |        | 0      | 0      | 0      | 0      |
| EU-087     | FIT Diesel B-6 Hot | operations compress Acoustic | or .         |         |           | 0.011336 |          | 0.011336 |          | 0.011336 |          | 0.011336 |          | 0.011336 |          |          |          |          |          | 0.011336 | 0.011336 |          | 0.011336 | 0.011336 | 0      | 0      | 0      | 0      | 0      |
| EU-086     | FIT Burn           | operations                   |              |         |           | 0        | 0        | 0.100487 | 0        | 0.012822 | 0        | 0.010798 | 0        | 0.007767 | 0.066352 | 1.384774 | 13.50536 | 21.57483 | 0        | 0        | 0        | 0        | 0        | 0        | 0      | 0      | 0      | 0      | 0      |
| EN-083     | Sikorsky           |                              |              |         |           | 0        | 0.486271 | 0.854406 | 1.907622 | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0      | 0      | 0      | 0      | 0      |
| EU-080     |                    | thane                        | testing      |         |           | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0      | 0      | 0      | 0      | 0      |
| EU-079     | RAM Test AR        | JP8                          | engines      |         |           | 6.03E-05 | 0        | 5.01E-05 | 6.81E-05 | 0.000133 | 0.002148 | 0.012073 | 8.78E-05 | 0        | 0.00263  | 10       | 0        | 0.211885 | 0.893875 | 8.233945 | 0        | 0.006814 | 0        | 0        | 0      | 0      | 0      | 0      | 0      |
| EU-077     | GG8 -              | _                            |              | testing |           | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
| EU-069     | JP8                | þe                           |              | Stands  |           | 36.183   | 24.938   | 23.765   | 65.287   | 108.408  | 31.855   | 31.956   | 14.967   | 33.594   | 38.974   | 14.987   | 19.801   | 59.480   | 12.605   | 19.527   | 8.581    | 6.279    | 3.275    | 6.697    | 0.000  | 0.000  | 000.0  | 0.000  | 0.000  |
| EU-068   E | SEGF J             |                              | Generator T  |         |           | 0.534    | 1.649    | 0.003    | 0.003    | 0.022    | 060'0    | 1.003    | 0.043    | 0.000    | 0.310    | 0.155    | 0.034    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
|            | AR E-8 S           | propane E                    | boiler G     | S       |           | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
| -065       | Emergency A        | diesels for p                | generators b | and     | firepumps | 0.245    | 0.245    | 0.245    | 0.245    | 0.245    | 0.245    | 0.245    | 0.245    | 0.245    | 0.245    | 0.245    | 0.245    | 0.240    | 0.240    | 0.240    | 0.240    | 0.240    | 0.240    | 0.240    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
| EN-028 EN  | Air and E          |                              | Heaters gr   | ซ       | fir       | 0.482    | 0.037    | 0.000    | 0.099    | 0.543    | 0.279    | 0.028    | 0.000    | 0.000    | 0.000    | 0.000    | 0.003    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 000.0    | 000.0    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
| 5          | Water              | Evaporato Fuel               | <u></u>      |         |           | 0.001    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.021    | 0.040    | 0.034    | 0.025    | 0.000    | 0.009    | 0.000    | 0.000    | 0.132    | 0.044    | 0.000    | 0.000    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
|            |                    | Treat                        | ovens        |         |           | 0.751    | 0.556    | 0.360    | 0.396    | 0.349    | 0.404    | 0.456    | 0.000    | 0.724    | 0.603    | 0.320    | 0.001    | 0.302    | 0.121    | 0.262    | 0.000    | 0.381    | 0.113    | 0.000    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
| EU-022 E   | Demolishe AR Heat  | d boilers                    | <u> </u>     |         |           | 1.269    | 1.204    | 1.254    | 1.099    | 0.990    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
|            | φ                  | boiler                       |              |         |           | 6.008    | 6.101    | 7.269    | 5.341    | 4.872    | 0.000    | 8.143    | 3.989    | 8.948    | 3.722    | 3.700    | 4.031    | 8.003    | 9.239    | 8.527    | 4.616    | 7.659    | 9.435    | 0.000    | 0.000  | 0.000  | 0.000  | 0.000  | 0.000  |
|            |                    | HAPs by EU                   |              |         |           | Jan-12   | Feb-12   | Mar-12   | Apr-12   | May-12   | Jun-12   | Jul-12   | Ang-12   | Sep-12   | Oct-12   | Nov-12   | Dec-12   | Jan-13   | Feb-13   | Mar-13   | Apr-13   | May-13   | Jun-13   | Jul-13   | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 |

| _      | ,  |                                  |        |        |             |        |             |        |        | _         |        | _      |             |             |        |             | _      |         |             |         | T -    | _         |             |        | ,           | _           |
|--------|--|----------------------------------|--------|--------|-------------|--------|-------------|--------|--------|-----------|--------|--------|-------------|-------------|--------|-------------|--------|---------|-------------|---------|--------|-----------|-------------|--------|-------------|-------------|
|        | Month  |                                  | Jan-12 | Feb-12 | 0.19 Mar-12 | Apr-12 | 0.33 Mav-12 | Jun-12 | Jul-12 | Aug-12    | Sep-12 | Oct-12 | 0.56 Nov-12 | 0.63 Dec-12 | Jan-13 | 0.59 Feb-13 | Mar-13 | Apr-13  | 0.52 May-13 | Jun-13  | Jul-13 | Aug-13    | 0.42 Sep-13 | Oct-13 | 0.33 Nov-13 | 0.26 Dec-13 |
|        | Tons Total   | )                                | 60 0   | 0.13   | 0.19        | 0.24   | 0.33        | 0.36   | 0.40   | 0.42 Aug- | 0.47   | 0.51   | 0.56        | 0.63        | 09.0   | 0.59        | 0.57   |         | 0.52        | 0.51    | 0.49   | 0.46 Aug- | 0.42        | 0.37   | 0.33        | 0.26        |
|        | Grand Total  |                                  | 170.24 |        | 380.14      |        |             | 725.82 | 790.33 | 849.74    | 933.74 |        | 1116.34     |             |        |             |        | 1174.83 | 1035.27     | 1017.88 | 981.88 | 922.47    | 838.47      | 749.66 | 655.87      |             |
|        | All Combustion<br>Sources Rolling 12                             |                                  | 45.49  | 80.71  | 114.58      | 188.96 | 304.42      | 337.31 | 379.17 | 398.45    | 442.02 | 485.99 | 506.82      | 544.46      | 588.80 | 576.68      | 579.62 | 518.81  | 417.98      | 398.17  | 363.25 | 343.97    | 300.40      | 256.43 | 235.60      | 197.96      |
|        | Monthly Subtotal All Solvent Sources of Solvent Rolling 12 Month | HAPs data starts<br>Jan 2012     | 124.75 | 176.64 | 265.56      | 286.85 | 349.14      | 388.51 | 411.16 | 451.29    | 491.72 | 536.56 | 609.52      | 715.12      | 614.52 | 594.20      | 562.39 | 656.01  | 617.29      | 619.71  | 618.63 | 578.50    | 538.07      | 493.23 | 420.27      | 314.67      |
|        | Monthly Subtotal of Solvent                                      | Emission Units #<br>HAPs         | 124.75 | 51.89  | 88.92       | 21.29  | 62.29       | 39.37  | 22.65  | 40.13     | 40.43  | 44.84  | 72.96       | 105.60      | 24.15  | 31.57       | 57.11  | 114.91  | 23.56       | 41.80   | 21.56  | 00.0      | 00'0        | 00.0   | 00.0        | 00.0        |
| EU-082 | Sikorsky<br>PS-16-   | SIK booth                        | 4.44   | 1.97   | 4.81        | 5.63   | 8.90        | 1.47   | 4.88   | 4.86      | 11.05  | 3.09   | 7.22        | 4.42        | 3.85   | 1.72        | 1.37   | 1.46    | 08.0        | 1.07    | 00.00  | 0.00      | 00.00       | 00.00  | 0.00        | 0.00        |
| EU-081 | dwipin Sikorsky<br>PS-14-  | SIK booth SIK booth              | 2.67   | 2.90   | 1.70        | 1.22   | 2.11        | 1.36   | 1.04   | 3.24      | 1.37   | 0.98   | 2.46        | 3.16        | 1.82   | 7.59        | 5.91   | 7.64    | 1.75        | 10.56   | 6.42   | 0.00      | 00.0        | 00.00  | 0.00        | 0.00        |
| EU-070 | Handwipin  |                                  | 0.00   | 0.03   | 0.00        | 90.0   | 00.00       | 0.03   | 00.0   | 0.06      | 00.00  | 0.03   | 00.00       | 90.0        | 0.00   | 00.00       | 00.00  | 0.03    | 00.00       | 0.06    | 0.03   | 0.00      | 00.00       | 00.00  | 0.00        | 0.00        |
| EU-064 | ote  | Spray<br>Booth                   | 00.00  | 0.08   | 0.52        | 0.29   | 0.30        | 0.00   | 00.00  | 1.10      | 00.00  | 00.00  | 00.00       | 00.00       | 0.00   | 00.00       | 0.24   | 0.21    | 0.47        | 00.00   | 0.08   | 0.00      | 00.00       | 00.00  | 0.00        | 0.00        |
| EU-014 | TMC Rem  |                                  | 117.64 | 46.91  | 81.89       | 14.09  | 50.98       | 36.51  | 16.73  | 30.87     |        |        | 63.28       | 97.96       |        | 22.26       | 49.6   | 105.57  | 20.54       |         | 15.03  | 0         | 0           | 0      | 0           | 0           |
|        | All Combustion<br>Sources Rolling                                | 12 Month HAPs<br>data starts Jan | 45.49  | 80.71  | 114.58      | 188.96 | 304.42      | 337.31 | 379.17 | 398.45    | 442.02 | 485.99 | 506.82      | 544.46      | 588.80 | 576.68      | 579.62 | 518.81  | 417.98      | 398.17  | 363.25 | 343.97    | 300.40      | 256.43 | 235.60      | 197.96      |
|        | Monthly Subtotal of Combustion                                   | Emission Units #<br>HAPs         | 45.49  | 35.23  | 33.86       | 74.39  | 115.45      | 32.89  | 41.87  | 19.28     | 43.57  | 43.97  | 20.83       | 37.63       | 89.83  | 23.11       | 36.80  | 13.58   | 14.62       | 13.07   | 6.95   | 0.00      | 0.00        | 0.00   | 0.00        | 0.00        |

# Basnet, Binod

From:

GEE, DEAN PW [dean.gee@pw.utc.com]

Sent:

Monday, September 16, 2013 2:19 PM

To:

Basnet, Binod; Tallam, Laxmana

Cc:

Hellerman, Corine SIK; HORCHAR, EDWARD A SIK

Subject:

FW: [External] RE: FDEP request for info

Attachments: WPB PaintMan rev.docx; Daily Use Example.xlsx

Laxmana and Binod,

Please refer to attachments and Corine's explanations below.

Please contact us if you have additional questions.

Thanks,

Best regards,

#### Dean

From: Hellerman, Corine SIK [mailto:CHellerman@SIKORSKY.COM]

Sent: Monday, September 16, 2013 2:02 PM

To: GEE, DEAN PW

Cc: HORCHAR, EDWARD A SIK

Subject: RE: [External] RE: FDEP request for info

Having computer refresh issues

Here is the excel file, which is an excerpt of the daily entries and answers to their questions. Both docs marked as non-ITAR.

For 06UTC-24158, 13.1 lb/gal density is for the paint mix as applied (if multiple parts) and 10.7423 lb/gal is the density of one part of the paint mix.

Total HAP content in 06UTC-24158 is 0.26 lb HAP/gal (pollutant content) or 1.985% (uncontrolled). This is 0.26  $\div$  13.1 x 100 = 1.985%. This is for VOC HAP.

From: GEE, DEAN PW [mailto:dean.gee@pw.utc.com]

Sent: Monday, September 16, 2013 10:38 AM

To: Laxmana\_Tallam@doh.state.fl.us; Binod\_Basnet@doh.state.fl.us

**Cc:** Hellerman, Corine SIK; HORCHAR, EDWARD A SIK **Subject:** RE: [External] RE: FDEP request for info

Laxmana and Binod,

I will follow up on screenshot questions with Corine and advise.

Best regards,

## Dean

From: Laxmana Tallam@doh.state.fl.us [mailto:Laxmana Tallam@doh.state.fl.us]

Sent: Monday, September 16, 2013 8:35 AM

To: GEE, DEAN PW

Cc: Binod Basnet@doh.state.fl.us

Subject: [External] RE: FDEP request for info

#### Dean:

Refer to first screen shot: There are two numbers for density. 13.1 lbs/gal and 10.7423 lbs/gal. Are

they TOTAL and VOC densities?

Second screen shot: What are 'pollutant content' and 'uncontrolled %?'

From: Basnet, Binod

Sent: Monday, September 16, 2013 8:21 AM

**To:** 'GEE, DEAN PW' **Cc:** Tallam, Laxmana

Subject: RE: FDEP request for info

#### Dean:

I am not able to see the daily excel file in the attachment (it shows the excel spreadsheet icon only). Could you please check it and resend to us?

#### Thanks.

## - Binod

## Binod Basnet, P.E.

#### Florida Department of Health

Palm Beach County, Division of Environmental Public Health P.O. Box 29, 800 Clematis Street, West Palm Beach, FL 33402

Phone: (561) 837-5936, Fax: (561) 837-5295

OUR MISSION: To protect, promote and improve the health of all people in Florida through integrated state, county and community efforts.

NOTE: Florida has a very broad public records law. Most written communications to or from state officials regarding business are public record available to the public and media, upon request. Your emails may, therefore, be subject to public disclosure.

From: GEE, DEAN PW [mailto:dean.gee@pw.utc.com]

Sent: Friday, September 13, 2013 3:51 PM

**To:** Basnet, Binod; Tallam, Laxmana **Cc:** HORCHAR, EDWARD A SIK **Subject:** FW: FDEP request for info

Binod and Laxmana,

Please refer to attached documents – Sikorsky records relating to specific permit conditions.

# Please let us know if you have any questions

#### See attached

The first screen shot from PaintMan shows VOC for typical paints
The second screen shot from PaintMan shows HAP for typical paints
The third screen shot is a daily usage entry from PaintMan
The daily excel file is an export of part of September's paint use from PaintMan

Best regards,

Dean

Dean Gee Environmental Engineer WPB Site Environment, Health & Safety Phone: 561 796-2108

Fax: 561 796-2787 E Fax: 860 622-3386

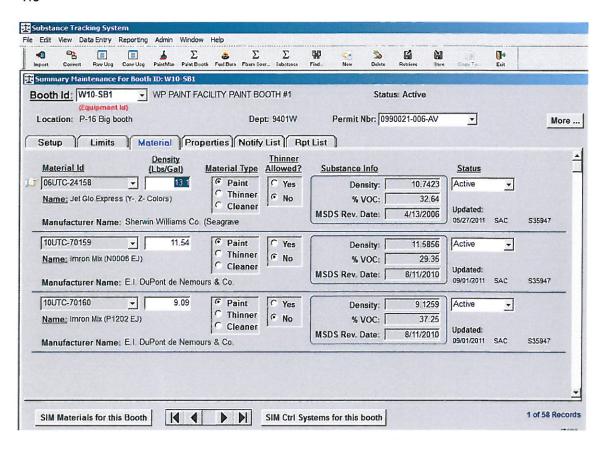
**US Postal Mailing Address:** 

Pratt & Whitney
PO Box 109600
MS 717-03
West Palm Beach, FL 33410-9600
Street/Shipping Address:
Pratt & Whitney
17900 Beeline Highway (SR-710)
MS 717-03
Jupiter, FL 33478

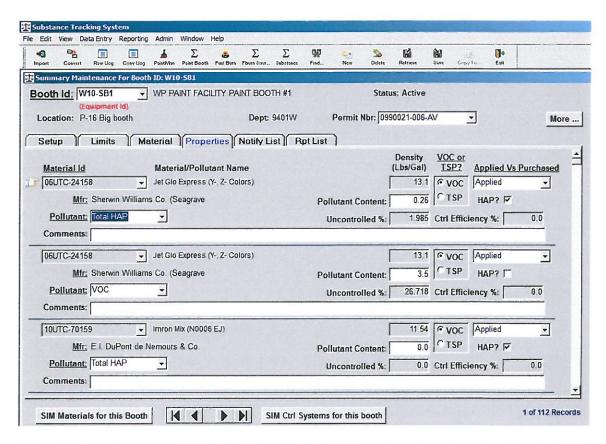
CONFIDENTIALITY WARNING: This message may contain proprietary and/or privileged information of Pratt & Whitney and its affiliated companies. If you are not the intended recipient please 1) do not disclose, copy, distribute or use this message or its contents, 2) advise the sender by return e-mail, and 3) delete all copies (including all attachments) from your computer. Your cooperation is greatly appreciated.

This document contains no data that is subject to the EAR or ITAR.

## 1.8

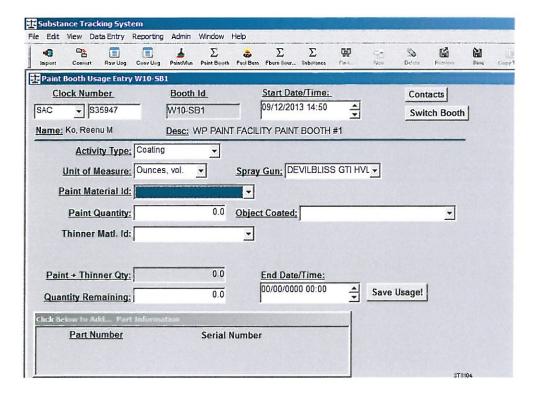


For 06UTC-24158, 13.1 lb/gal density is for the paint mix as applied (if multiple parts) and 10.7423 lb/gal is the density of one part.



Total HAP content in 06UTC-24158 is 0.26 lb HAP/gal (pollutant content) or 1.985% (uncontrolled). This is  $0.26 \div 13.1 \times 100 = 1.985\%$ . This is for VOC HAP.

#### 1.9



|              |              |   |              |                |                  |                 | Ihinner material | Ihinner material thinner usage in remaining usage | remaining usage |            |                         |            |            | and norsen tunni |                              |               | labert trees the |
|--------------|--------------|---|--------------|----------------|------------------|-----------------|------------------|---|-----------------|------------|-------------------------|------------|------------|------------------|------------------------------|---------------|------------------|
| eduipment id | compute 0002 | usage date                              | compute 0004 | units          | raw malerial id  | start usage nbr |                  | مَا   | , iqu           | record nbr | end usage date          | start time | inord ludi | di sociale       | polebon oleb                 | balaban dools | clock_type_updat |
| W10-SB1      | SEP          | 9/1/2013 15:18:0C 2013                  |              | Gallons        | RAWANGO7-850-0   | •               |                  |   | c               | 18516      |                         | * 45.10    |            | 000              | Dalando elabo                | oppared       | Da.              |
| 10710.591    | CED          | 014 12042 4E-40-01-2                    | 2043         | 1              | 0 300 200 1000   |                 |                  | ,   |                 |            | W. 112.013 13.03.0      | 2          | 78 / 55    | SAC              | 8/ //ZU13 15:18:35 H53/8Z    |               | SAC              |
| 00-01 A      | 100          | S/ 1/2013 15. 19. UL 2013               | 5013         | Connces, vol.  | HAWMAU-185-0     | 64              |                  | 0   | 0               | 16517      | 9/1/2013 15:29:00 15:19 | C 15:19    | H53792     | SAC              | 9/7/2013 15:19:51 H53792     | 3792          | AC               |
| W10-SB1      | SEP          | 9/1/2013 15:21:00 2013                  | 2013         | Ounces, vol.   | RAWMA07-785-0.   | 64              |                  | 0   | C               | 16518      | 9/1/2013 15:38:0F 15:21 | 15:21      | H53702     | 200              | 0070012 1E:21-47 UE2700      |               |                  |
| W10-SB1      | SEP          | 9/1/2013 15:22:00 2013                  | 2013         | Ounces, vol.   | RAW/MA07-785-0   | 64              |                  | _   |                 | 18519      | 9/1-013 15-35-0r 1E-22  | 115.00     | 207031     |                  | 9/1/2013 13:21:4c H3         |               | 200              |
| W10-SB1      | SEP          | 9/4/2013 15:23:0F 2013                  | 5013         | Ottoche vol    | RAWMANT. 850.0   | 33              |                  |   | 0               | 0000       | 2000 41000              | 77.00      | 78/201     | 340              | 8/1/2013 15:22:25 H53/92     |               | CAR              |
| 1040 004     |              | 0.0000000000000000000000000000000000000 | 0 000        | Cultures, voi. | 0.000            | 30              |                  | 0   |                 | 07691      |                         | L 15:23    | H53/82     | SAC              | 9/7/2013 15:23:24 H53792     |               | SAC              |
| W 10-38      | L I          | 9/4/2013 15:24: UL 201,                 | 5013         | Cuar           | K-WMAU/-963-0    |                 |                  | 0   | 0               | 16521      | 9/4/2013 15:40:00 15:24 | C 15:24    | H53792     | SAC              | 9/7/2013 15:24:17 H53792     |               | 040              |
| W10-SB1      | SEP          | 9:4/2013 15:25:0C 2013                  | 2013         | Quart          | RAWMA07-963-0    | 6               |                  | 0   | 0               | 16522      | 9/4/2013 15:40:00 15:25 | 7 15:25    | H53792     | SAC              | 9/7/2013 15:25:29 HE3792     |               | 0.00             |
| W10-SB1      | SEP          | 9/5/2013 15:33:0C 2013                  | 2013         | Ounces, vol.   | RAWMA07-850-0    | 12              |                  | 0   | •               | 16530      |                         | 1 46.23    | 100200     |                  | 01.55.55.10                  |               | 2                |
| W10-SB1      | SFP          | 9/F/2013 15:34:0F 2013                  | 2013         | Dinger of      | CONTRACTOR       |                 |                  | 0   |                 | 200        |                         | 200        | 28/201     | SAC              | 8/1/2013 15:33:2E H53/82     |               | SAC              |
| 000          |              | 200000000000000000000000000000000000000 | 200          | Cullees, vol.  | Zacta Common     | •               |                  | 0   | 0               | 16531      | 9/5/2013 15:50 0C 15:34 | C 15:34    | H53792     | SAC              | 9/7/2013 15:34:3C H53792     |               | SAC              |
| W 10-58      | N N          | 9/6/2013 15:35:0L 2013                  | 5003         | Gallons        | KAWMA07-199-0    | 00              |                  | 0   | 0               | 16532      | 9/6/2013 16:00:00 15:35 | C 15:35    | H53792     | SAC              | 9/7/2013 15:35:22 H53792     |               | 000              |
| W10-SB1      | SEP          | 9,7,2013 15:42:0C 2013                  | 2013         | Ounces, vol.   | FAWMA07-963-0    | 80              |                  | 0   | 0               | 16538      | 9/7/2013 18:20:0F 15:42 | C 15.42    | HE3702     | 000              | 000004 45.40.47              |               |                  |
| W10-SB1      | SED          | 9/9/2013 22:12:0r 2013                  | 2013         | low second     | DAMAMAN PAGE     | 00              |                  |   |                 |            |                         | 1          | 70100      | 240              | SULCO 13 15.42. 17 FIDS / 92 |               | CAC              |
| 000          |              | 200000000000000000000000000000000000000 | 200          | Our rea, vol.  | Z-St-Z-TOVINANO  | 77              |                  | 0   | 5               | 1/091      |                         | C 22:12    | H53792     | SAC              | 9/11/2013 22:12 2 H53792     |               | AC               |
| 0000         | L            | 3/3/2013 ZZ. 13:0L ZU13                 | 2013         | Ounces, vol.   | KAWMAU/-/85-U-   | 940             |                  | 0   | 0               | 16572      | 9/9/2013 22:30:00 22:13 | C 22:13    | H53792     | SAC              | 9/11/2013 22:13:5 H53792     |               | CAS              |
| W10-SB1      | SEP          | 9/9/2013 22:15:00 2013                  | 2013         | Ounces, vol.   | RAWMA07-963-0    | 64              |                  | 0   | 0               | 16573      | 9/9/2013 22:30:00 22:15 | 1 22-15    | H53792     | CVO              | 0/11/2012 22:45:5 1452702    |               |                  |
| W10-SB1      | SEP          | 9/9/2013 22:23:00 2013                  | 2013         | Ounces, vol.   | RAWMA07-785-0    | 32              |                  | -   |                 | 16577      | GIB/2013 22:30:00 23:23 | 20.00      | 201001     | 000              | S/11/2013 22, 13.5 Ha        |               | A. A.            |
| W10.591      | day          | 0/44/2043 23:50-5 2043                  | 3013         | 1              | 0 702 2007       | •               |                  |   |                 | 1,001      |                         | 57.73      | Z8/86H     | SAC              | 9/11/2013 22:23 E H53792     |               | SAC              |
| 10000        | 200          | 3/11/2013 22.06.0                       | 2013         | Galloris       | FAVVINIAU/-/85-0 |                 |                  | 0   | 0               | 16580      | 9/11/2013 23:10:0 22:58 | C 22:58    | H53792     | SAC              | 9/11/2013 22:58:3 H53792     |               | SAC              |
| WIUSBI       | SEP          | 9/11/2013 23:02:0 2013                  | 2013         | Gallons        | RAWMA07-785-0    | -               |                  | 0   | 0               | 16581      | 9/11/2013 23:10:0 23:02 | 7 23 02    | H53792     | SAC              | Q/11/2013 23-02-1 H53702     |               |                  |
| W10-SB1      | SEP          | 9/11/2013 23:03:0 2013                  | 2013         | Gallons        | RAWMA07-785-0    | -               |                  | C   | •               | 10500      |                         | 20.00      | 000        |                  | 011120102002.1110            |               | 2                |
|              |              |   |              |                |                  |                 |                  | )   | >               | 20001      |                         | L 23.03    | H53 92     | SAC              | 9/11/2013 23:03:4 H53792     |               | SAC              |

This document contains no data that is subject to the EAR or ITAR