



# **2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area**

**November 5, 2024**

Clark County Department of Environment and Sustainability  
Division of Air Quality  
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## EXECUTIVE SUMMARY

The Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ) hereby submits this *2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Non-attainment Area* (attainment plan) to the U.S. Environmental Protection Agency (EPA) to fulfill its State Implementation Plan (SIP) requirements for the 2015 8-hour ozone National Ambient Air Quality Standard (NAAQS) related to the Hydrographic Area (HA) 212 moderate nonattainment area. The attainment plan demonstrates that the modeled ozone design value for HA 212 will be below the NAAQS by the attainment date. It includes such required attainment plan elements as an emissions inventory; an attainment modeling demonstration; and Reasonably Available Control Technology (RACT), Reasonably Available Control Measures (RACM), and 15% Rate-of-Progress (ROP) analyses, among other information.

This attainment plan uses the most recently adopted planning variables (e.g., vehicle miles traveled projections and population forecasts) approved by the designated Metropolitan Planning Organization for the Las Vegas urban area, the Regional Transportation Commission of Southern Nevada, and establishes a motor vehicle emissions budget (MVEB). Once approved, the Regional Transportation Commission of Southern Nevada will use the MVEB for transportation conformity determinations in future regional transportation plans.

As part of this attainment plan submission, DAQ certifies that certain existing Clark County Air Quality Regulations (AQRs) meet RACT requirements, Inspection and Maintenance (I/M) Program requirements, and Nonattainment Major New Source Review SIP requirements; submits new regulations to meet RACT, ROP, and contingency measure requirements; and replaces some existing SIP-approved rules with new ones to improve rule effectiveness by promoting consistency and thoroughness in compliance obligations. The included contingency plan sets forth a control measure that applies only if EPA finds HA 212 did not reach attainment by the moderate area attainment date (August 3, 2024).

The complete attainment plan submission will turn off EPA's SIP sanction clock. After EPA approval, the attainment plan and the AQRs included in this submission will become federally enforceable by EPA.

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## ACRONYMS AND ABBREVIATIONS

### Acronyms

|                  |   |
|------------------|---|
| Act              | Clean Air Act of 1970 and amendments  |
| AIM              | architectural and industrial maintenance  |
| AQRs             | Clark County Air Quality Regulations  |
| AQS              | Air Quality System (EPA)  |
| BACT             | best available control technology   |
| BCC              | Clark County Board of County Commissioners  |
| BEIS             | Biogenic Emissions Inventory System   |
| BELD             | Biogenic Emissions Landuse Database   |
| CAA              | Clean Air Act   |
| CAMx             | Comprehensive Air Quality Model   |
| CARB             | California Air Resources Board  |
| CFR              | Code of Federal Regulations   |
| CGS              | Clark Generating Station  |
| CI               | compression ignition  |
| CO SIP           | <i>Carbon Monoxide State Implementation Plan: Las Vegas Valley Nonattainment Area, Clark County, Nevada</i> |
| CTG              | Control Technique Guideline   |
| DAQ              | Division of Air Quality   |
| DES              | Department of Environment and Sustainability  |
| DLNC             | dry-low NO <sub>x</sub> combustion  |
| DMV              | Department of Motor Vehicles (Nevada)   |
| DOA              | Clark County Department of Aviation   |
| ECS              | emissions control system  |
| EMP              | Emissions Modeling Platform   |
| EPA              | U.S. Environmental Protection Agency  |
| ERC              | Emissions Reduction Credit  |
| EVR              | enhanced vapor recovery   |
| FR               | <i>Federal Register</i>   |
| GCP              | good combustion practices   |
| GDF              | gasoline dispensing facility  |
| GHG              | greenhouse gas  |
| GMP              | good maintenance practices  |
| GVWR             | (manufacturer's) gross weight rating  |
| HA               | hydrographic area   |
| HAP              | hazardous air pollutant   |
| I/M              | inspection and maintenance  |
| LAER             | lowest achievable emissions rate  |
| LNB              | low NO <sub>x</sub> burner  |
| LNO <sub>x</sub> | low NO <sub>x</sub>   |
| LVT              | Las Vegas Terminal  |
| MEGAN3.2         | Model of Emissions of Gases and Aerosols from Nature (version 3.2)  |
| MGMRI            | MGM Resorts International   |
| MMBtu/hr         | Millions of British thermal units per hour  |



|         |   |
|---------|---|
| MOVES   | Motor Vehicle Emissions Simulator                         |
| MVEB    | motor vehicle emissions budget                            |
| NAAQS   | National Ambient Air Quality Standards                    |
| NAFB    | Nellis Air Force Base                                     |
| NDEP    | Nevada Division of Environmental Protection               |
| NEI     | National Emissions Inventory                              |
| NESHAP  | National Emissions Standards for Hazardous Air Pollutants |
| NNSR    | Nonattainment New Source Review (major sources)           |
| NRS     | Nevada Revised Statutes                                   |
| NSPS    | New Source Performance Standard                           |
| NSR     | New Source Review   |
| OTC     | Ozone Transport Commission                                |
| OYW     | one year's worth  |
| PSM     | Performance Standard Modeling                             |
| PTE     | potential to emit   |
| RACM    | reasonably available control measure                      |
| RACT    | reasonably available control technology                   |
| RFP     | Reasonable Further Progress                               |
| RICE    | reciprocating internal combustion engine                  |
| ROP     | Rate-of-Progress (plan)                                   |
| SCC     | Source Classification Code                                |
| SCR     | selective catalytic reduction                             |
| SENS1-6 | sensitivity tests 1–6                                     |
| SIP     | State Implementation Plan                                 |
| SLAMS   | State and Local Air Monitoring Stations                   |
| SMOKE   | Sparse Matrix Operator Kernel Emissions                   |
| SPGS    | Sun Peak Generating Station                               |
| SPM     | special purpose monitor                                   |
| SSM     | startup, shutdown, and malfunction                        |
| U.S.C.  | United States Code  |
| UST     | underground storage tank                                  |
| VCP     | volatile chemical products                                |
| VOC     | volatile organic compound                                 |
| WRF     | Weather Research and Forecasting (model)                  |

Abbreviations

|                |                 |
|----------------|-----------------|
| CO             | carbon monoxide |
| g              | gram            |
| gal            | gallon          |
| hp             | horsepower      |
| hp-h           | horsepower-hour |
| L              | liter           |
| lb             | pound           |
| kN             | kilonewtons     |
| m              | meter           |
| m <sup>3</sup> | cubic meter     |

|                   |  |
|-------------------|--|
| mm                | millimeter                                   |
| mmHg              | millimeters of mercury                       |
| NO <sub>x</sub>   | oxide(s) of nitrogen                         |
| O <sub>2</sub>    | oxygen                                       |
| PM <sub>2.5</sub> | particulate matter less than 2.5 micrometers |
| PM <sub>10</sub>  | particulate matter less than 10 micrometers  |
| ppb               | parts per billion                            |
| ppm               | parts per million                            |
| tpd               | tons per day                                 |
| tpy               | tons per year                                |

## **1.0 ATTAINMENT PLAN OVERVIEW**

### **1.1 INTRODUCTION**

The Clean Air Act (Act) established a framework of cooperative federalism wherein the U.S. Environmental Protection Agency (EPA) set forth minimum requirements for state air quality programs (Title 42, Section 7410 of the U.S. Code (42 U.S.C. 7410)). Title 40, Part 51 of the Code of Federal Regulations (40 CFR Part 51) requires each state to submit state implementation plans (SIPs) to carry out air pollution control measures required by the Act. One of these SIP requirements is the development of maintenance plans for areas previously designated as being in nonattainment with a National Ambient Air Quality Standard (“NAAQS”).

Chapter 445B.500 of the Nevada Revised Statutes (NRS) requires that the board of county commissioners of each county with a population of 100,000 or more establish and implement an air pollution control program. In June 2001, the governor designated the Clark County Board of County Commissioners (BCC) as the air pollution control agency for Clark County and delegated state responsibilities for meeting Clean Air Act requirements, including the development and submittal of SIPs, to the BCC. The BCC formally accepted this designation in July 2001 and delegated air quality responsibilities to the newly formed Department of Air Quality Management, approved by EPA at 40 CFR Part 52.1470. (Between 2001 and 2020, the department also functioned under the names “Department of Air Quality Management (DAQM),” “Department of Air Quality and Environmental Management” (DAQEM), and “Department of Air Quality.”)

In 2020, the Department of Air Quality became the Department of Environment and Sustainability (DES), consisting of three divisions: Air Quality, Desert Conservation, and Sustainability. The Division of Air Quality (DAQ) is now responsible for administering the air pollution control program for Clark County under the provisions of the Clark County Air Quality Regulations (AQRs) (Sections 0–94), as adopted in 40 CFR Part 52, Subpart DD.

The mission of DAQ is to develop and implement high-quality, effective local programs to fulfill air quality regulatory requirements and address community concerns, protecting the region’s quality of life while facilitating orderly growth. In furtherance of this mission, DAQ prepared this attainment plan to fulfill Clark County’s SIP obligations. The attainment plan models Hydrographic Area (HA) 212, the only area in Clark County currently designated nonattainment for the 2015 8-hour ozone NAAQS, as being in attainment by the August 3, 2024, attainment date.

This section provides an overview of ozone health effects and the history of ozone nonattainment in Clark County.

### **1.2 CHARACTERISTICS AND HEALTH EFFECTS OF OZONE**

Ozone is a gas composed of three oxygen atoms that occurs both in the upper atmosphere (stratosphere) and at ground level (troposphere). Ozone in the stratosphere, which extends upward from 6 to 30 miles, occurs naturally, and protects life from harmful ultraviolet rays. Ozone in the troposphere, however, poses a significant health risk, especially for children, the elderly, and people with chronic illnesses. It may also damage crops, trees, and other vegetation.

Ground-level ozone forms through chemical reactions that involve two oxides of nitrogen [nitric oxide and nitrogen dioxide, together referred to as nitrous oxide (NO<sub>x</sub>)], volatile organic compounds (VOC), and carbon monoxide (CO) in the presence of sunlight. While all three are ozone precursors, EPA requires ozone attainment plans to address only NO<sub>x</sub> and VOC.

Ozone can irritate lung airways and cause an inflammation that resembles sunburn: symptoms include wheezing, coughing, pain when taking a deep breath, and difficulty breathing during exercise or outdoor activities. Children and those with respiratory problems are particularly susceptible, but ozone can affect even healthy people who are active outdoors. Repeated exposure over many months may cause permanent lung damage. Even when concentrations are low, ozone pollution may aggravate asthma, reduce lung capacity, and increase susceptibility to respiratory illnesses like pneumonia and bronchitis.

Ground-level ozone may also affect plants and ecosystems. It can interfere with the ability of plants to produce and store food, which makes them more susceptible to disease, insects, harsh weather, and other pollutants. This in turn can impact crop and forest yields. In addition, ozone can damage the leaves of trees and other plants.

### **1.3 HISTORY OF THE CLARK COUNTY NONATTAINMENT AREA**

Clark County's ozone planning efforts span four EPA NAAQS revisions. EPA's implementation rules, and federal court decisions related to those rules, frequently affected the county's SIP requirements and submittal deadlines.

On March 3, 1978, EPA designated the Las Vegas Valley as a nonattainment area for the 1971 photochemical oxidant NAAQS, as noted in volume 43, page 8962 of the *Federal Register* (43 FR 8962). Air quality monitoring data for 1975–1977 show violations of the 1-hour ozone NAAQS of 0.08 parts per million (ppm).

On February 8, 1979, EPA established a primary 1-hour ozone NAAQS of 0.12 ppm (44 FR 8202) and designated the Las Vegas Valley as a nonattainment area for that standard. The county required industries to implement control technologies to curb precursor pollutants after research demonstrated that industrial processes within Clark County were contributing to elevated ozone levels. By the end of 1984, Clark County had completed a SIP demonstrating attainment of the 1979 ozone NAAQS.

In April 1986, the state requested that EPA redesignate the Las Vegas Valley as an attainment area, and documented the control measures and technologies resulting in compliance with the 1979 ozone NAAQS. EPA approved the 1984 SIP submission in August of that year, and on November 19, 1986, redesignated the Las Vegas Valley as an attainment area for the NAAQS effective January 20, 1987 (51 FR 41788).

Clark County remained in compliance with the 1979 1-hour ozone NAAQS for over a decade. Then, on July 18, 1997 (62 FR 38856), EPA replaced the 1-hour 0.12 ppm standard with an 8-hour 0.08 ppm standard that became effective in September 1997.

On June 27, 2003, Clark County submitted a recommendation to the Nevada Division of Environmental Protection (NDEP) that EPA designate Clark County as an attainment area for the 1997 8-

hour ozone NAAQS, since the preceding three years of data (2000, 2001, and 2002) supported that designation. On July 10, 2003, pursuant to Section 107(d) of the 1990 Clean Air Act Amendments, the governor submitted this recommendation to EPA Region 9. EPA agreed with the submission, but noted it was tracking 2003 ozone monitoring data that indicated Clark County exceeded the NAAQS at one location.

On April 30, 2004—before acting on the governor’s recommendation—EPA promulgated an implementation rule for the 1997 8-hour ozone NAAQS (69 FR 23951) related to the Act, Part D, Subparts 1 and 2. Subpart 1 contains general requirements that apply to all nonattainment areas for any NAAQS; Subpart 2 contains requirements specific to ozone classifications based on EPA’s 1979 1-hour ozone NAAQS. Under the final rule, EPA would designate nonattainment areas with design values above the 1997 8-hour ozone NAAQS under Subpart 2 based on their current 1-hour ozone design values. If an area’s current design value was below the level of the 1979 NAAQS but above that of the 1997 NAAQS, as Clark County’s was, EPA would designate that area “basic” nonattainment under Subpart 1.

The day EPA promulgated the implementation rule (April 30, 2004), EPA also designated Clark County as a basic nonattainment area for the 1997 8-hour ozone NAAQS, effective 45 days later (69 FR 23858). EPA based its decision on 2001, 2002, and 2003 monitoring data, which showed the area was not meeting the 1997 8-hour ozone NAAQS. On May 21, 2004, before this designation became effective, Nevada’s governor submitted a request to EPA to delay the effective date until October 15, 2004, to provide Clark County time to revise its recommendation. EPA agreed and promulgated a final rule deferring the effective date to September 13, 2004 (69 FR 34076).

EPA further agreed that relevant factors for defining a nonattainment area might support a different recommendation than the one the state submitted on April 12, 2004. On August 2, 2004, the state submitted a revised recommendation to designate only a portion of Clark County as a nonattainment area for the 1997 8-hour ozone NAAQS. The recommendation encompassed:

- Ivanpah Valley (HAs 164A, 164B, 165, and 166)
- Eldorado Valley (HA 167)
- Las Vegas Valley (HA 212)
- Colorado River Valley (HA 213)
- Paiute Valley (HA 214)
- Apex Valley (HAs 216 and 217)
- A portion of the Moapa Valley (HA 218).

EPA accepted the state’s recommendations and issued a final rule on September 17, 2004, delineating the revised boundaries with the included HAs (69 FR 55956).

On December 22, 2006, a three-judge panel from the U.S Court of Appeals for the District of Columbia Circuit vacated EPA’s Phase 1 Implementation Rule for the 1997 ozone NAAQS (*South Coast Air Quality Management Dist. v. EPA*, 472 F.3d 882 (D.C. Cir. 2006)), including use of the “basic nonattainment” classification under Part D, Subpart 1 of the Act. EPA and other organiza-

tions filed petitions for a review of the decision by the entire court. On June 8, 2007, the full court revised the decision by vacating only certain portions of the Phase I rule; however, the vacatur still included the “basic” classification determinations made under Subpart 1 for nonattainment areas like those in Clark County (*South Coast Air Quality Management Dist. v. EPA*, 489 F.3d 1245 (D.C. Cir. 2007)).

Following the D.C. Circuit Court’s decision, EPA issued a memorandum on June 15, 2007, stating that nonattainment areas classified under “Subpart 1 are not currently subject to the June 15, 2007, submission date for their attainment demonstrations” (EPA 2007). EPA required Clark County to develop and submit the *8-Hour Ozone Early Progress Plan for Clark County, Nevada* (DES 2008) to establish motor vehicle emission budgets (MVEBs) for maintaining transportation conformity. The BCC adopted and approved the early progress plan on June 17, 2008. EPA formally approved the MVEBs on May 14, 2009 (74 FR 22738).

On March 29, 2011, EPA determined the Clark County nonattainment area had attained the 1997 8-hour ozone NAAQS based on monitoring data from 2007–2009 (76 FR 17343). DAQEM prepared and submitted a request for EPA to redesignate the area to attainment, along with a 2011 maintenance plan covering the first 10-year period following redesignation (DES 2011). EPA approved the submission and formally redesignated the area as attainment for the 1997 8-hour ozone NAAQS on January 8, 2013 (78 FR 1149).

In 2008, EPA revised the ozone NAAQS to 0.075 ppm, based on an area’s three-year average of the annual fourth-highest daily maximum 8-hour average ozone concentration (73 FR 16436). Although it had not yet redesignated portions of the county to attainment for the 1997 ozone NAAQS, EPA designated all of Clark County as attainment for the 2008 ozone NAAQS (77 FR 30088). EPA called such areas with different designations for the two NAAQS “orphan maintenance areas.”

EPA revoked the 1997 ozone NAAQS in its 2008 ozone implementation rule and removed the requirement that orphan maintenance areas, such as Clark County, submit a second 10-year maintenance plan (40 CFR Part 51.1105(d) (vacated)). Therefore, Clark County no longer needed to comply with Section 175A(b) of the Act to provide for maintenance of the NAAQS for 10 additional years following the end of the first 10-year maintenance period.

The South Coast Air Quality Management District, among others, challenged EPA’s 2008 ozone implementation rule in *South Coast Air Quality Management District v. EPA* (882 F.3d 1138 (D.C. Cir. 2018)). The court sided with the plaintiffs and vacated the parts of the rule that removed the second maintenance plan requirements for orphan maintenance areas. EPA once again required Clark County to submit a second 10-year maintenance plan for the 1997 ozone NAAQS. DAQ submitted this plan in January 2022, and EPA approved the plan effective May 6, 2024 (89 FR 23916).

Clark County continued to maintain ambient ozone concentrations below the 1997 and 2008 8-hour ozone NAAQS, but EPA revised and lowered the standard in 2015. EPA set the new NAAQS at a maximum concentration of 0.070 ppm, based on a three-year average of the annual fourth-highest daily maximum 8-hour average concentration (80 FR 65292).

In 2016, NDEP recommended that EPA designate HAs 164A, 165, and 212 as nonattainment for the 2015 8-hour ozone NAAQS based on 2013–2015 monitoring data. On December 20, 2017, EPA

issued a 120-day notice letter notifying NDEP that it intended to also designate HA 216 as nonattainment after considering multiple factors and design value data from 2014–2016 (83 FR 651; Strauss 2017). NDEP responded in February 2018 with a recommendation that EPA designate HAs 164A and 165 as attainment to reflect 2015–2017 data, which demonstrated design values below the 2015 8-hour ozone NAAQS, and to designate HA 216 as attainment because meteorological conditions show the area does not contribute to ambient concentrations in the Las Vegas Valley (Lovato 2018). EPA agreed, designating only HA 212 as a marginal nonattainment area in June 2018 (83 FR 25776) and requiring that DAQ bring the area into attainment by August 3, 2021, based on the 2018–2020 ozone design value.

DAQ identified 28 exceedance days at area monitors between 2018 and 2020 that it maintains were caused by exceptional events (e.g., wildfires, stratospheric intrusions). In accordance with 40 CFR Part 50.14 (Exceptional Events rule), DAQ submitted 17 exceptional event demonstrations to EPA Region 9 that included data, modeling, and other information to support excluding those exceedance days from the calculation of HA 212’s 2018–2020 design value.

After reviewing the submittals, Region 9 decided the weight of evidence did not support a finding that exceptional events caused exceedances in HA 212 on June 19–20, 2018; May 6, 2020; May 9, 2020; June 22, 2020; and June 26, 2020 (88 FR 775). EPA deferred reviewing data exclusion requests on all other dates after determining that any findings would not affect a decision on HA 212’s attainment status or qualification for a one-year extension to demonstrate attainment. Based on EPA’s decision, HA 212’s 2018–2020 design value is 0.074 ppm, above the 0.070 ppm design value required to demonstrate attainment (as required by 40 CFR Part 50.19) by the specified date.

EPA proposed reclassifying HA 212 to “moderate” nonattainment for the ozone NAAQS on July 22, 2022, and finalized the decision on January 5, 2023 (88 FR 775). DAQ must now demonstrate HA 212 will attain the NAAQS by August 3, 2024, based on a 2021–2023 ozone design value.

Figure 1 shows the areas within Clark County previously designated as nonattainment for the 1997 8-hour ozone NAAQS, and the portion now designated as moderate nonattainment for the 2015 8-hour ozone NAAQS.

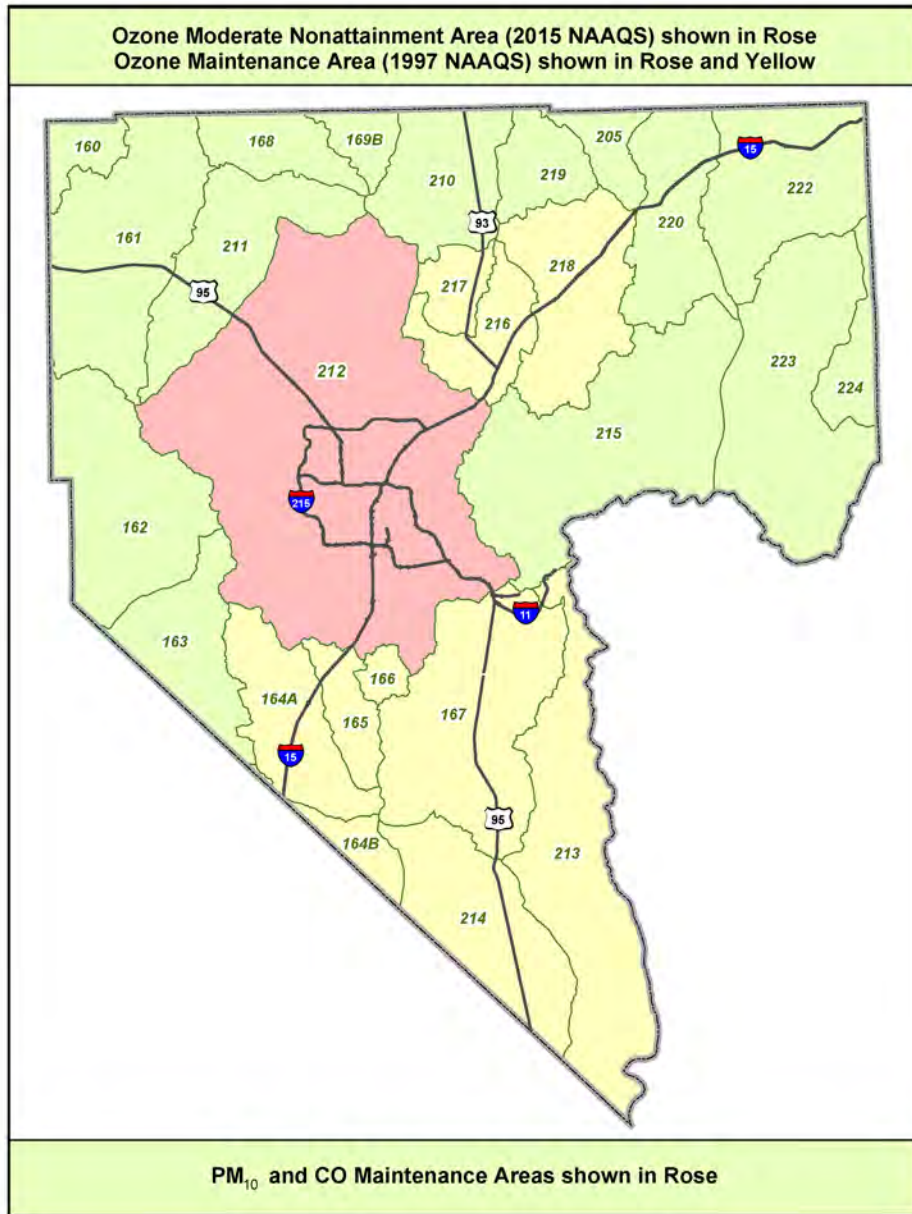


Figure 1. 1997 8-hour Ozone NAAQS Maintenance Area and 2015 8-hour Ozone NAAQS Moderate Nonattainment Area (HA 212) in Clark County.



## 1.4 IMPLEMENTATION PLAN REQUIREMENTS

EPA set forth SIP requirements for the 2015 8-hour ozone NAAQS at 40 CFR Part 51, Subpart CC. The new NAAQS retained most of the requirements adopted for the 2008 8-hour ozone NAAQS (80 FR 12264), which stemmed directly from the Act.

Section 172 of the Act contains general planning requirements that state or local air pollution control agencies must meet for nonattainment areas. These include a SIP<sup>1</sup> that requires implementation of reasonably available control measures (RACM) as expeditiously as practicable and reasonable further progress (RFP) in attaining the NAAQS. Attainment plans must contain:

- An emissions inventory (for the ozone NAAQS, this includes VOC and NO<sub>x</sub> emissions based on a typical summer day), as well as an identification and quantification of emissions growth that is consistent with Reasonable Further Progress (RFP) requirements;
- A preconstruction permit program for new and modified major stationary sources;
- Other control measures necessary to bring an area into attainment by its attainment date; and
- Contingency measures to apply if an area fails to meet RFP or its attainment date.

Section 182(b) of the Act contains additional SIP requirements specific to moderate ozone nonattainment areas like HA 212. These include:

- Demonstration of a 15% Rate-of-Progress (ROP) from base year emissions;
- Specific annual emissions reductions to meet RFP requirements;
- Reasonably available control technology (RACT) for any source category for which EPA has published a control technique guideline (CTG) document;
- RACT for major sources of VOC and NO<sub>x</sub>;
- A motor vehicle inspection and maintenance (I/M) program; and
- Major New Source Review (NSR) nonattainment area requirements.

EPA regulations set timelines for submitting planning documents to EPA for approval: for example, 40 CFR Part 51.1315 requires submittal of the base year emissions inventory within two years of the effective date of a nonattainment designation. (For HA 212, the required submittal deadline was August 3, 2020.) On September 1, 2020, the BCC adopted an emissions statement program and a base year (2017) emissions inventory for the 2015 8-hour ozone NAAQS. EPA approved the emissions statement program on July 29, 2022 (87 FR 45657) and the emissions inventory on November 14, 2022 (87 FR 68057) as revisions to the Nevada SIP.

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<sup>1</sup> The state plan, under Section 110 of the Act, is a collection of control measures, strategies and rules known as a state implementation plan or a federal implementation plan (when EPA promulgates federal requirements into the state plan). The term “state plan” has waned and instead the state plan as a whole and the individual requirements within it are generally referred to as the SIP.

40 CFR Parts 51.1310 and 51.1314 require that, three years from the date of designation, areas initially designated as moderate nonattainment submit an RFP demonstration (including ROP measures) and major NSR requirements. Neither section addresses deadlines for areas reclassified after an initial designation (as HA 212 was). Parts 51.1308 and 51.1312 allow up to three years from an initial designation for an air pollution control agency to submit an attainment demonstration, including a RACM plan, but do not supply a deadline for areas that EPA subsequently reclassifies to a higher ozone classification.

40 CFR Part 51.1308 also contains the requirements for submission of a RACT SIP to EPA. An air pollution control agency has two years from the effective date of a reclassification to submit a RACT SIP unless the Administrator establishes a different deadline.

Rather than allowing for the two years provided in the rule, EPA set a retroactive deadline of January 1, 2023, in its January 5, 2023, reclassification action for NDEP to submit a moderate area SIP containing all required elements for the HA 212 moderate nonattainment area. On October 18, 2023, EPA issued NDEP a finding of failure to submit with respect to HA 212 (88 FR 71757).

This document provides all the information required to satisfy SIP planning requirements for HA 212 and resolve the finding of failure to submit.

## 2.0 EMISSIONS INVENTORY

### 2.1 INTRODUCTION

In support of the development of a moderate ozone attainment plan for the 2015 Ozone National Ambient Air Quality Standard, DAQ developed 2017 (base year) and 2023 (future year) ozone season weekday anthropogenic emissions estimates for ozone precursors within HA 212, collectively referred to as the 2015 Ozone NAAQS SIP Inventory (“modeled inventory”) (Ramboll US Consulting, Inc. 2023, Attachment A). The ozone season day emissions inventory represents emissions on a typical summer weekday (not a holiday). The source categories included in the 2015 Ozone NAAQS SIP Inventory include all anthropogenic emissions categories: stationary point sources, stationary nonpoint (area) sources, on-road mobile sources, nonroad mobile sources, airports, and locomotive sources. The nonpoint source category inventory includes emissions from railways, residential wood combustion, and agriculture/livestock. The primary data sources for the 2015 Ozone NAAQS SIP Inventory include locally specific activity data, the 2017 Emissions Modeling Platform (EMP) based on the 2017 National Emissions Inventory (NEI), and 2016v2 EMP 2023 projections (EPA 2022a).

DAQ used the 2015 Ozone NAAQS SIP Inventory to model attainment with the 2015 Ozone NAAQS and establish the MVEBs (Ramboll US Consulting, Inc. 2024a, Attachment B), which were used to determine the number of emissions reductions required as a contingency measure. DAQ did not use the 2015 Ozone NAAQS SIP Inventory for the ROP demonstration; it developed a separate inventory (ROP Inventory) based on an updated EPA modeling platform<sup>2</sup> (Ramboll US Consulting, Inc. 2024b, Attachment F). Section 8.0 discusses the ROP inventory and analysis.

Attachment A to this plan contains a full description of the 2015 Ozone NAAQS SIP Inventory methodology and quality assurance procedures.

### 2.2 SOURCE CATEGORIES

#### 2.2.1 On-road Motor Vehicle Emissions

On-road mobile sources include automobiles, motorcycles, buses, and trucks traveling on local roads and state and national highways. DAQ ran EPA’s Motor Vehicle Emissions Simulator, version 3.1 (MOVES3.1) in inventory mode to develop on-road mobile source emissions estimates for HA 212. MOVES3.1 includes 13 source types and 4 roadway types. DAQ developed updated county-specific MOVES input databases for the 2017 base year and the 2023 future year based on available information. Key MOVES inputs include such vehicle fleet activity data as vehicle miles traveled, vehicle population by vehicle source type (or vehicle class), fleet age distribution, fuel parameters, and inspection and maintenance (I/M) programs. Since vehicle classification is a crucial component for developing an on-road emission inventory, DAQ completed a vehicle classification

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<sup>2</sup> Four EPA modeling platforms are cited in this document: 2016v1 (released 2021); 2016v2 (released 2022); 2017 (released 2022); and 2016v3 (released 2023). The term “emissions modeling platform” (EMP) refers to emissions data taken from one of these platforms.

study in June 2018. The study used 2014–2016 traffic count data collected by the Nevada Department of Transportation and included an on-road license plate survey at selected roadway locations.

### **2.2.2 Nonroad Mobile Source Emissions**

Nonroad mobile sources include a wide variety of motorized equipment types that either move under their own power off the roadway network or can be moved from site to site. The nonroad mobile source 2017 and 2023 emissions estimates were taken from the 2017 EMP and 2016v2 EMP 2023 projections, respectively, which are based on the nonroad module of MOVES3. To develop HA 212 subcounty ozone season weekday nonroad emissions estimates, DAQ ran the Sparse Matrix Operator Kernel Emissions (SMOKE) model for weekdays of a single week in July on a grid covering HA 212 with 4-km grid spacing. The total emission estimates within the modeling domain were summed for NO<sub>x</sub> and VOC and averaged over all five weekdays.

### **2.2.3 Nonpoint Source Emissions**

Nonpoint sources are stationary sources that fall below point source reporting levels and are too numerous or small to identify individually, e.g., small-scale industrial or residential operations that use emission-generating materials or processes. DAQ accessed the 2017 and 2023 nonpoint emissions from the 2017 EMP and 2016v2 EMP 2023 projections, respectively, to develop the HA 212 subcounty inventory. The nonpoint source category includes locomotives, volatile chemical products (“VCP”), commercial combustion, asphalt paving, residential wood combustion, and other area sources. The 2016v2 EMP uses EPA’s new approach and data to derive emissions for VCP sources; the 2017 EMP and previous emissions inventories reported VCP emissions based on an older methodology. To obtain 2017 VCP estimates based on a consistent methodology, DAQ linearly interpolated VCP emissions reported in the 2016v2 EMP between 2016 and 2023 instead of using emissions from the 2017 EMP. DAQ ran the SMOKE model for weekdays of a single week in July on a grid covering HA 212 with 4-km grid spacing. The total emission estimates within the modeling domain were summed for NO<sub>x</sub> and VOC and averaged over all five weekdays.

### **2.2.4 Point Source Emissions**

Point sources are larger stationary sources that emit pollutants above mandatory reporting levels and must be permitted by DAQ. Examples include power plants, industrial boilers, and other such industrial/commercial facilities. Clark County’s point source inventory includes all Title V stationary sources and all minor sources within HA 212 with the potential to emit at least 10 tons of VOC or 25 tons of NO<sub>x</sub>. Point source 2017 emissions inventories were obtained from 2017 annual reports submitted by individual stationary sources; 2023 emissions were obtained from the technical support document for the second maintenance plan for the 1997 8-hour ozone NAAQS (DES 2021a), which used the 2016v1 EMP to calculate emissions growth factors. Point source emission inventories were developed from data either collected by direct on-site measurements or calculated using EPA or locally derived emission factors and source-specific activity data. Emissions from all minor sources emitting less than 10 tons of VOC or 25 tons of NO<sub>x</sub> were included in the nonpoint source category.

**2.2.5 Commercial Aviation Emissions**

Commercial aviation within HA 212 covers emissions from three airports: Harry Reid (formerly McCarran) International Airport, North Las Vegas Airport, and Henderson Executive Airport. The Clark County Department of Aviation (DOA) provided 2017 actual and 2023 future year emissions for commercial aviation. The emission inventories were developed using the Federal Aviation Administration’s Aviation Environmental Design Tool, Version 3b; DOA calculated design day emissions using the default meteorology in the tool. The design day was in October, so DOA developed correction factors to account for the differences in meteorology between the design day and a typical summer weekday. These correction factors were applied to the emission inventories for all three airports.

**2.2.6 Federal Aviation Emissions**

Federal aviation emissions in HA 212 occur mostly at Nellis Air Force Base (NAFB). The 2017 actual and 2023 projected emissions from aircraft operations were obtained from Clark County’s second maintenance plan for the 1997 8-hour ozone NAAQS (DES 2021b).

**2.2.7 Banked Emissions Reduction Credits**

DAQ may grant Emission Reduction Credits (ERCs), under strict guidelines and upon request, to an emissions source that voluntarily reduces emissions beyond required levels of control. ERCs may be sold, leased, banked for future use, or traded in accordance with applicable regulations. Once used to offset emissions, they are permanently retired. ERCs are intended to provide an incentive for reducing emissions and to establish a framework to promote a market-based approach to regulating air pollution. DAQ included banked ERCs in the emissions inventory.

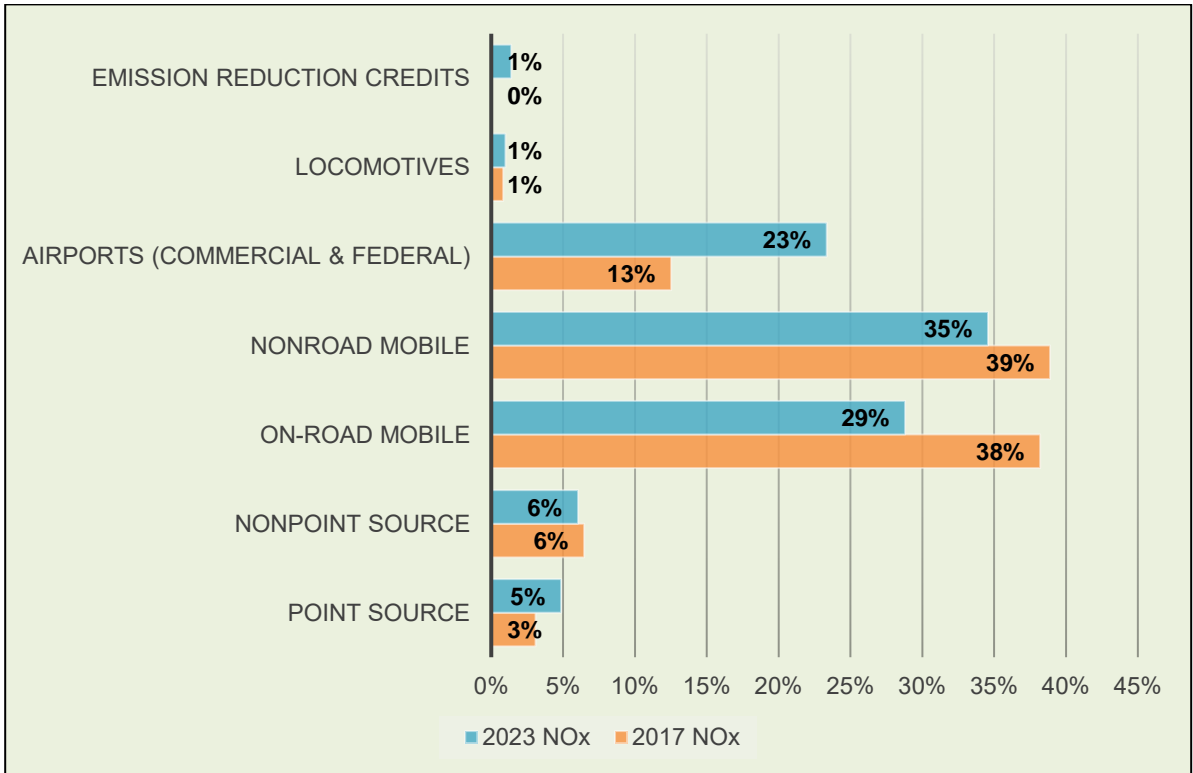
**2.3 EMISSION INVENTORY RESULTS**

Table 1 shows 2017 and 2023 HA 212 NO<sub>x</sub> emissions estimates by source category for a typical ozone season weekday. The 2023 NO<sub>x</sub> emissions inventory does not include reductions from any new local control measures. DAQ projects that the total NO<sub>x</sub> emissions inventory will decrease by 28.6 tpd in 2023. Emissions in the point source and airport categories are projected to increase in 2023, but DAQ projects that turnover in nonroad and on-road fleets will offset these emissions increases.

**Table 1. Summary of HA 212 Ozone Season Weekday NO<sub>x</sub> Emissions (tpd)**

| Source Category                 | 2017 NO <sub>x</sub> | 2023 NO <sub>x</sub> |
|---------------------------------|----------------------|----------------------|
| Point source                    | 2.92                 | 3.23                 |
| Nonpoint source                 | 6.15                 | 4.01                 |
| On-road mobile                  | 36.32                | 19.15                |
| Nonroad mobile                  | 36.98                | 22.98                |
| Airports (commercial & federal) | 11.90                | 15.52                |
| Locomotives                     | 0.80                 | 0.66                 |
| Emission Reduction Credits      | —                    | 0.92                 |
| <b>Total</b>                    | <b>95.07</b>         | <b>66.47</b>         |

As shown in Figure 2, on-road and nonroad mobile sectors are the dominant sources of NO<sub>x</sub> emissions, collectively making up over half all NO<sub>x</sub> emissions in both 2017 and 2023. Airports are the next largest source category of NO<sub>x</sub> emissions in both emissions inventories.



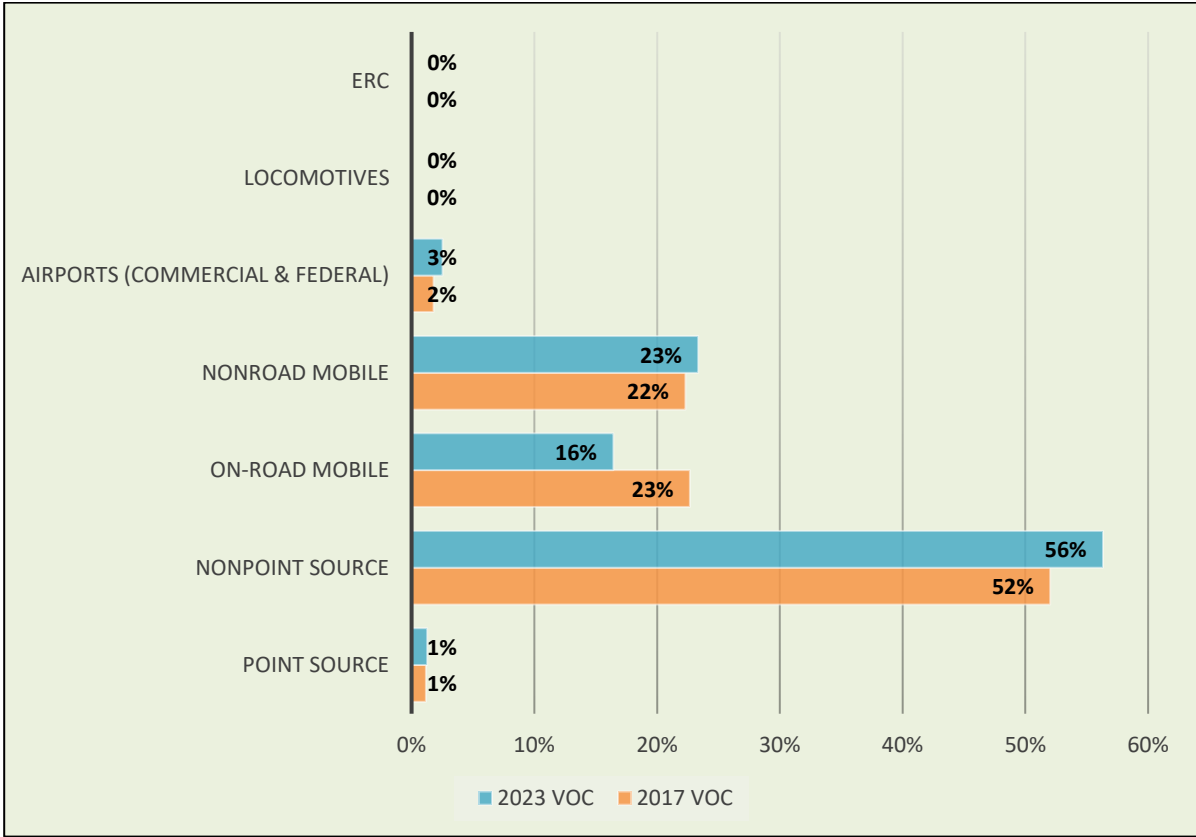
**Figure 2. Comparison of NO<sub>x</sub> Emissions Inventories for 2017 and 2023 by Percent for Each Emissions Category.**

In contrast, as displayed in Table 2, the nonpoint sector is the dominant source of anthropogenic VOCs in the 2017 and 2023 emissions inventories, followed by on-road and nonroad mobile source categories. Slight emissions increases are projected for the point, nonpoint, nonroad mobile and airport source categories for 2023. Emissions decreases in the on-road source category will offset these emissions increases, resulting in a small decrease in total emissions (4.25 tpd VOC). The 2023 VOC emissions inventory does not include reductions from any new local control measures.

**Table 2. Summary of HA 212 Ozone Season Weekday VOC Emissions (tpd)**

| Source Category                 | 2017 VOC      | 2023 VOC      |
|---------------------------------|---------------|---------------|
| Point source                    | 1.25          | 1.32          |
| Nonpoint source                 | 56.05         | 58.29         |
| On-road mobile                  | 24.43         | 17.01         |
| Nonroad mobile                  | 24.03         | 24.17         |
| Airports (commercial & federal) | 1.94          | 2.62          |
| Locomotives                     | 0.04          | 0.03          |
| Emission Reduction Credits      | —             | 0.05          |
| <b>Total</b>                    | <b>107.73</b> | <b>103.49</b> |

Figure 3 compares each source category’s relative percent of total emissions inventories for both 2017 and 2023.



**Figure 3. Comparison of VOC Emissions Inventories for 2017 and 2023 by Percent for Each Emissions Category.**

### 2.3.1 Biogenic Emissions

Biogenic emission sources produce VOCs from vegetation and soils such as trees, grass, and crops. Additionally, soils produce a nominal amount of NO<sub>x</sub> emissions. Biogenic emission sources produce VOCs from vegetation and soils such as trees, grass, and crops. Additionally, soils produce a nominal amount of NO<sub>x</sub> emissions. The Biogenic Emission Inventory System (BEIS) estimates natural VOC emissions from vegetation and NO<sub>x</sub> from soil. Built into the Sparse Matrix Operator Kernel Emissions (SMOKE) processing system, BEIS is driven by gridded, hourly ambient meteorology and land cover data from the Biogenic Emissions Landuse Database (BELD). BELD data provide distributions of hundreds of vegetation classes at 1 km resolution over most of North America.

Three versions of BEIS were developed and applied during the evolution of the EPA 2016 emissions modeling platform used to support modeling for DAQ’s moderate ozone attainment plan. BEIS4/BELD6 is the latest version, released in mid-2022. Each of these BEIS versions result in substantially different estimates in biogenic VOC emissions in Clark County. While modeled biogenic NO<sub>x</sub> and VOC emission rates have trended downward with succeeding versions, the huge range of emission rates among these versions (by factors of 4 to 10+) illustrates the uncertainty in

estimating desert biogenic emissions and related vegetative characterization over just the last few years. DAQ concludes that there is far too much uncertainty in the biogenic models to know whether any of them appropriately estimate rural and urban VOC emissions in the desert environment of the southwestern U.S. As described in Section 4.3.5, DAQ adopted BEIS4/BELD6 and processed biogenic emissions on the 36, 12, and 4 km resolution modeling grid system for the entirety of the April-August 2016 modeling period.

Table 3 lists biogenic NO<sub>x</sub> and VOC emissions for an average ozone season day in tpd within the HA 212 portion of the 4 km Clark County grid. Values in the table were developed by overlaying a cell mask defining the irregular shape of the HA 212 area onto the 4 km modeling grid (301 total grid cells), and averaging NO<sub>x</sub> and VOC emissions over the entire month of July 2016 to represent an ozone season day. Biogenic emissions are held constant between 2016 and 2023.

**Table 3. HA 212 Biogenic Emissions for a 2016 Average Ozone Season Day (tpd)**

| <b>Pollutant</b> | <b>Biogenic Emissions</b> |
|------------------|---------------------------|
| NO <sub>x</sub>  | 1.0                       |
| VOC              | 22.4                      |



### 3.0 MONITORING NETWORK

DAQ will continue to characterize ambient air quality in HA 212 by operating a network of ambient air monitoring stations to comply with EPA requirements and guidance. 40 CFR Part 58 (including Appendices A–E) defines the requirements for the ambient air quality monitoring programs mandated by the Act. Under these rules, every state must establish a monitoring network for criteria air pollutants that meets location and operation specifications. Monitors used to satisfy these requirements are called State and Local Air Monitoring Stations (SLAMS). DAQ operates multiple SLAMS in its network that are designed to monitor ambient air concentrations of ozone.

DAQ may also operate Special Purpose Monitors (SPMs) as needed to meet short-term or specific monitoring goals. As outlined in 40 CFR Part 58.20, SPMs do not have to meet the same requirements as SLAMS monitors; instead, SPMs must comply with Appendix A of Part 58. To obtain specific, targeted information and maintain flexibility, DAQ does not operate SPMs in full compliance with 40 CFR Part 58, Appendix E, Sections 2, 3, 4, 5, 6, or 9. Table 4 lists the current monitoring sites in HA 212.

**Table 4. Ozone SLAMS Monitoring Sites in HA 212**

| EPA AQS Site ID | Site Name               | Street Address            | City      | Current Status              |
|-----------------|-------------------------|---------------------------|-----------|-----------------------------|
| 32-003-0540     | Jerome Mack             | 4250 Karen Ave            | Las Vegas | Active as of Aug. 27, 2010  |
| 32-003-0043     | Paul Meyer              | 4525 New Forest Dr        | Las Vegas | Active as of Jan. 1, 2003   |
| 32-003-0071     | Walter Johnson          | 7701 Ducharme Dr          | Las Vegas | Active as of Jan. 1, 2003   |
| 32-003-0073     | Palo Verde              | 126 S. Pavilion Center Dr | Las Vegas | Active as of Jan. 1, 2003   |
| 32-003-0075     | Joe Neal                | 6076 Rebecca              | Las Vegas | Active as of Jan. 1, 2003   |
| 32-003-0298     | Green Valley            | 298 North Arroyo Grande   | Henderson | Active as of June 4, 2015   |
| 32-003-0044     | Mountains Edge Park     | 8101 Mountains Edge Pkwy  | Las Vegas | Active as of Sept. 29, 2020 |
| 32-003-0299     | Liberty High School     | 3700 Liberty Heights Ave  | Henderson | Active as of May 1, 2021    |
| 32-003-2003     | Walnut Community Center | 3075 N Walnut Rd          | Las Vegas | Active as of June 1, 2021   |

*Note: AQS = Air Quality System.*

DAQ is required to submit an annual network plan to EPA for approval. EPA approved DAQ’s 2023 network plan on October 30, 2023. The most recent plan was submitted to EPA in June 2024 (DES 2024) and is awaiting EPA approval.

Figure 4 shows the nine monitoring stations listed in Table 4, as well as others located throughout Clark County.

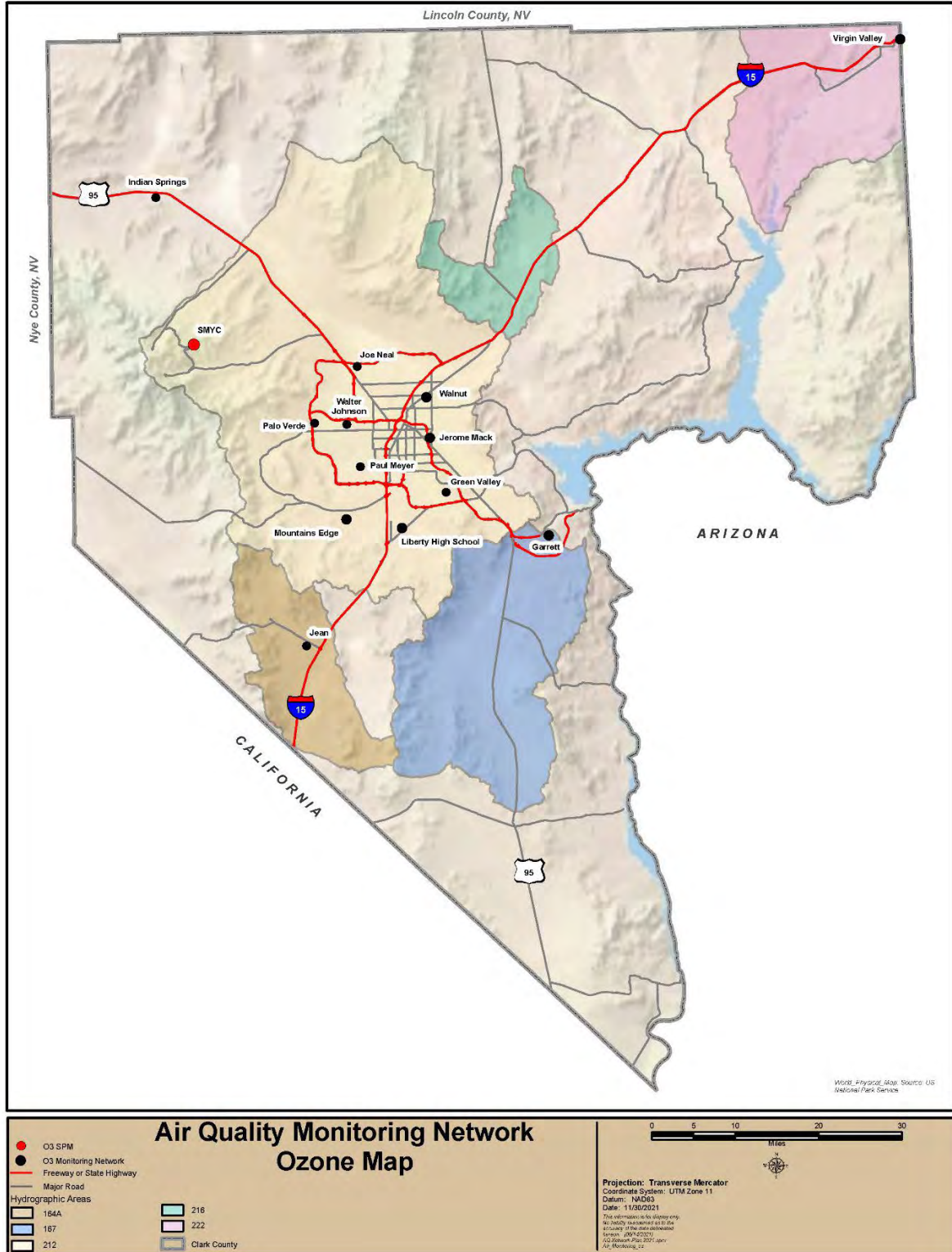


Figure 4. Clark County Ozone Monitoring Stations.

The Spring Mountain Youth Camp (EPA AQS Site ID 32-003-7771) is operated as a nonregulatory SPM monitoring site, as described in the annual network plan. This monitor is not used for NAAQS concentration monitoring, but provides data on stratospheric intrusions and pollutant mixing heights and assists with model validation.

DAQ stores data from these monitors electronically on a data-logger at each monitoring site, then retrieves the data wirelessly and stores them electronically on department servers. DAQ transmits the data to EPA's AQS database after ensuring the following quality control and assurance requirements for ozone have been met:

- > 75% (average) daily maximum and 75% completeness for scheduled sampling days in a calendar year;
- $\geq$  75% of hours in an 8-hour period; and
- At least 18 of 24 running 8-hour averages.

Data are available for public review on EPA's Air Data website (<https://www.epa.gov/outdoor-air-quality-data>). Real-time data are available for viewing on DAQ's monitoring website (<https://desaq-monitoring.clarkcountynv.gov/>), but have not yet been reviewed to determine whether they meet air quality assurance requirements.

DAQ collects and verifies ozone monitoring data under an EPA-approved Quality Management Plan and a Quality Assurance Project Plan for criteria pollutant and NCore monitoring. DAQ also follows EPA's guidance in the *Quality Assurance Handbook for Air Pollution Measurement Systems, Volume II* (EPA 2017a), available at [https://www.epa.gov/sites/production/files/2020-10/documents/final\\_handbook\\_document\\_1\\_17.pdf](https://www.epa.gov/sites/production/files/2020-10/documents/final_handbook_document_1_17.pdf). Formal quality assessments are an integral part of the DAQ monitoring plan and assure the monitoring network produces an acceptable level of data quality.

## 4.0 ATTAINMENT DEMONSTRATION

Section 182(b)(1)(A) of the Act requires that a moderate area attainment plan submission include a demonstration that the plan will achieve attainment with the NAAQS by the attainment date (42 U.S.C. 7511a). EPA's 2015 Ozone NAAQS Implementation Rule (40 CFR Part 51.1308) requires that this attainment demonstration use photochemical grid modeling that meets the modeling guidelines in 40 CFR Part 51, Appendix W and includes inventory data, modeling results, and an emissions reduction analysis.

DAQ's photochemical modeling is based on EPA's 2016v2 modeling platform, which includes Comprehensive Air Quality Model (CAMx)-ready model inputs for emissions, meteorology, initial/boundary conditions, and other ancillary datasets. In the modeling, DAQ used 2016 for the historical base year and 2023 for the future base planning year (i.e., the attainment year). The modeling included EPA input datasets for two nested grids—36US3, covering North America, and 12US2, covering the conterminous US—and a third grid (CC4c2) with 4-km grid spacing covering the entirety of Clark County and portions of surrounding areas in southern Nevada, northwestern Arizona, and southeastern California.

The following sections provide a summary of the ozone trends in HA 212 and information on the modeling analysis, including summaries on model selection, model validation, emissions and meteorological inputs, control measures included in the modeling, a weight of evidence analysis, and model results. Attachment B provides the complete analysis.

### 4.1 OZONE TRENDS

As Figure 5 illustrates, ozone design values (i.e., the fourth highest daily maximum 8-hour average concentration, averaged over a three-year period) for Clark County, including HA 212, showed a steady decline between 2007 and 2010. Since 2010, design values within the county have ranged between a low of 0.073 ppm and a high of 0.078 ppm (73 and 78 parts per billion (ppb), respectively).

Since its designation as a moderate ozone nonattainment area, HA 212's design values have continued to show concentrations above the 2015 ozone NAAQS maximum permissible concentration of 0.070 ppm on a three-year average of the annual fourth-highest daily maximum 8-hour average concentration. Figure 6 shows design values for monitors within HA 212. (Mountain's Edge began operating in 2020; Liberty High School and Walnut Community Center began operating in 2021.)

Because attainment cannot be demonstrated based on historical design values, DAQ performed modeling to identify contributions to ozone concentrations and study the effectiveness of various control measures on future projected design values.

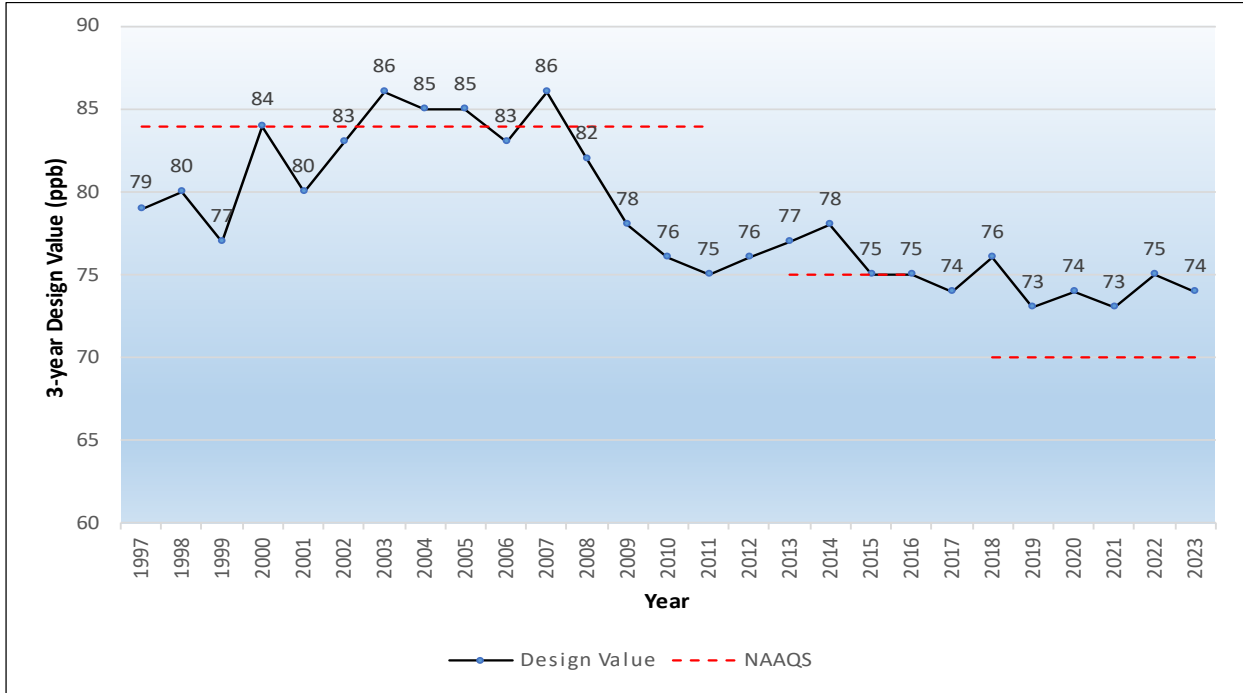


Figure 5. Clark County 8-hour Ozone Design Values (2000-2023).

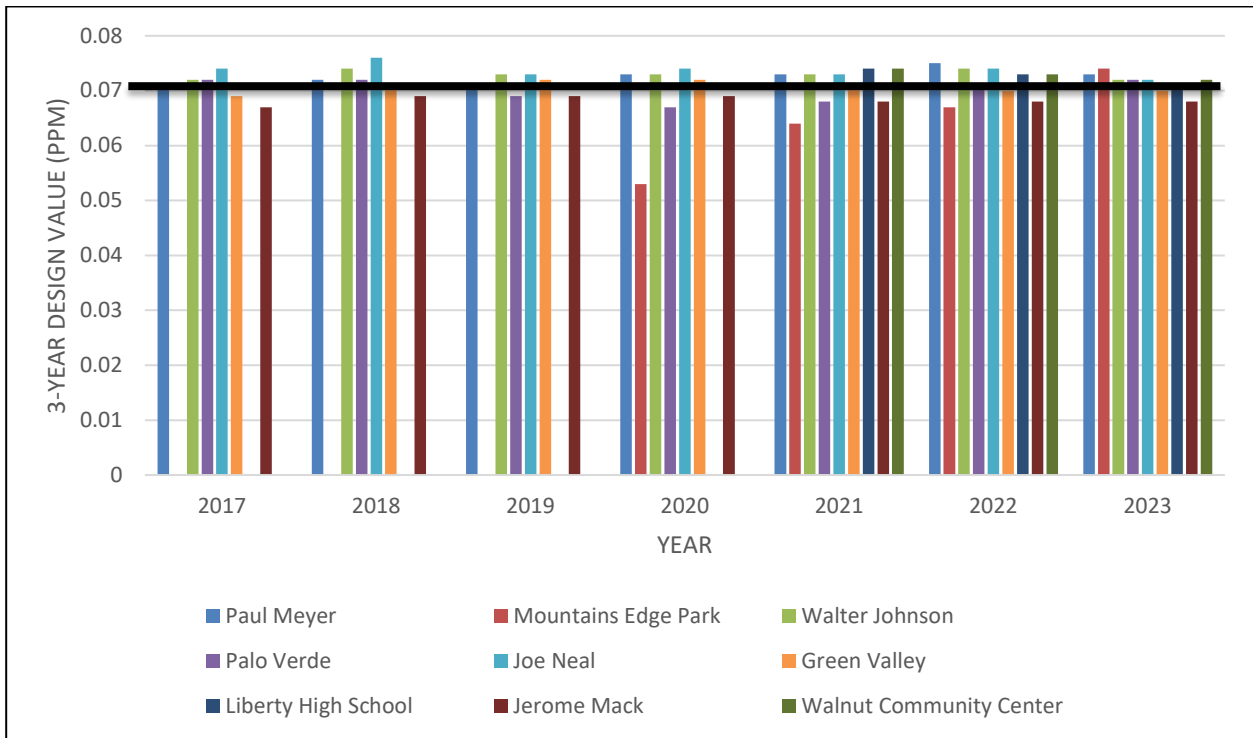


Figure 6. HA 212 Ozone Design Values (ppm) 2017-2023 for each Monitoring Site.

## 4.2 ATTAINMENT MODELING RESULTS

Photochemical grid modeling using CAMx (as described in Attachment B and summarized in Section 4.3) predicts no exceedances of the 2015 ozone NAAQS in the 2023 future base case analysis, which was conducted without considering any additional control measures. The highest predicted 2023 future design value is 69 ppb at the Joe Neal monitoring site. Reductions in transported, on-road mobile source emissions from California are predicted to allow HA 212 to achieve attainment without additional local control measures.

Following implementation of four Control Technology Guideline (CTG) RACT regulations<sup>3</sup> and other potential local control measures,<sup>4</sup> CAMx modeled continued attainment with the 2015 ozone NAAQS with a reduced 2023 predicted design value of 68.8 ppb at Joe Neal. Emissions reductions estimated for this modeling simulation were based on the 2016v2 EMP; thus they differ from the 15% ROP analysis, which is based on EPA's 2016v3 EMP and emissions reductions occurring in 2026 rather than 2023.

Table 5 lists modeled 2023 design values with and without added control measures for each monitoring site. All values are below the 2015 ozone NAAQS of 70 ppb.

**Table 5. 2023 CAMx Modeled Design Values for HA 212 Monitoring Sites With and Without Additional Control Measures**

| Monitor Site ID | Site Name      | 2023 Design Value: No Added Emissions Controls (ppb) | 2023 Design Value: Added Control Measures <sup>1</sup> (ppb) | Difference (ppb) |
|-----------------|----------------|--|--|------------------|
| 320030022       | Apex           | 65.2   | 65.2   | 0.0              |
| 320030023       | Mesquite       | 57.2   | 57.2   | 0.0              |
| 320030043       | Paul Meyer     | 67.7   | 67.5   | -0.2             |
| 320030071       | Walter Johnson | 67.9   | 67.5   | -0.4             |
| 320030073       | Palo Verde     | 67.2   | 66.9   | -0.3             |
| 320030075       | Joe Neal       | 69.0   | 68.8   | -0.2             |
| 320030298       | Green Valley   | 67.3   | 67.1   | -0.2             |
| 320030540       | Jerome Mack    | 64.1   | 64.0   | -0.1             |
| 320030601       | Boulder City   | 61.5   | 61.5   | 0.0              |
| 320031019       | Jean           | 63.9   | 63.9   | 0.0              |
| 320032002       | J.D. Smith     | 67.3   | 67.1   | -0.2             |
| 320037772       | Indian Springs | 62.3   | 62.2   | -0.1             |

<sup>1</sup> Control measures included in modeling were four CTG RACT rules (AQRs 104–107 at 3% max VOC concentration) and two OTC model rules (consumer products (Phases I–IV) and AIM coatings (Phases I–II)), totaling an 18% emissions reduction in the modeled future nonpoint solvent sector emissions inventory.

<sup>3</sup> AQR 104 for industrial cleaning solvents; AQR 105 for metal solvent degreasers; AQR 106 for graphic arts; and AQR 107 for cutback asphalt.

<sup>4</sup> Ozone Transport Commission (OTC) model rules for consumer products (Phases I–IV) and for architectural and industrial maintenance (AIM) coatings (Phases I–II).

CAMx modeling showed that natural and transported emissions are the primary contributors to ambient ozone concentrations in HA 212 and that implementation of additional control measures would decrease the predicted 2023 design value concentration by less than 0.2% (0.02 ppb) despite an 18% VOC emissions reduction.

EPA's own modeling for interstate transport is consistent with this attainment demonstration, further supporting the conclusion that HA 212 can model attainment with the 2015 ozone NAAQS by the 2024 attainment date without the need for additional local emissions reductions. Specifically, EPA's initial (2016v2) and final (2016v3) interstate transport modeling analyses project average design values consistent with CAMx attainment modeling. These models show that HA 212 could attain the 2015 ozone NAAQS by 2024, and that Californian and open-area land fires collectively contribute as much to Joe Neal's design value as Nevada. EPA's modeling also showed, consistent with DAQ's CAMx modeling, that most ozone is transported into the Las Vegas Valley.

The following table compares modeled ozone design values for each monitoring station using EPA and DAQ modeling, and shows all predicted concentrations are below the NAAQS.

**Table 6. Comparison of 2023 Predicted Ozone Design Concentrations Using Three Different Photochemical Grid Models**

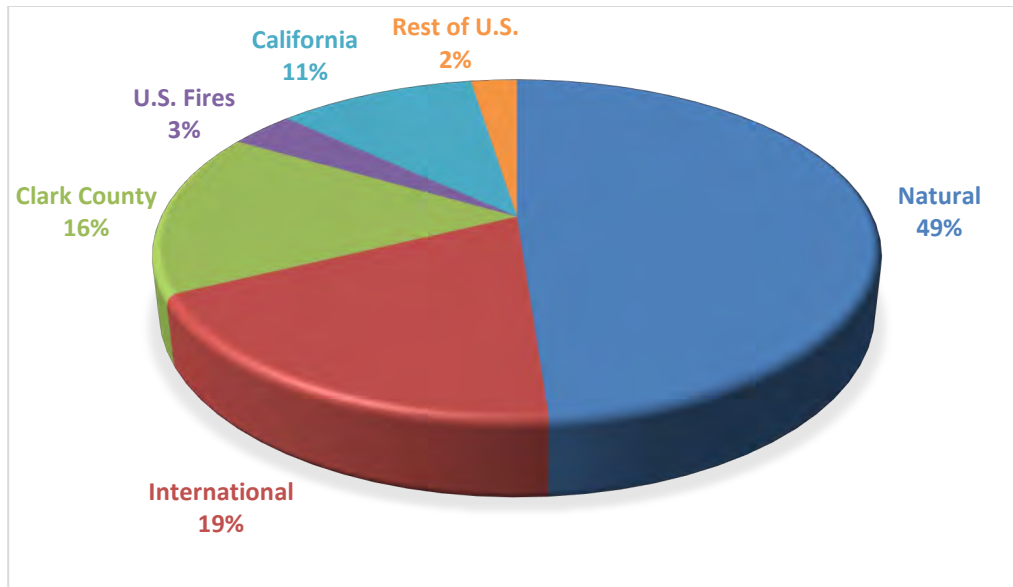
| Monitor Site ID | Site Name      | EPA 2016 v.2 (ppb) | EPA 2016v.3 (ppb) | DAQ CAMx Attainment Demonstration Model (ppb) |
|-----------------|----------------|--------------------|-------------------|---|
| 320030022       | Apex           | 66.1               | 65.6              | 65.2  |
| 320030023       | Mesquite       | 58.3               | 58.5              | 57.2  |
| 320030043       | Paul Meyer     | 68.5               | 68.4              | 67.7  |
| 320030071       | Walter Johnson | 67.7               | 67.9              | 67.9  |
| 320030073       | Palo Verde     | 67.7               | 67.9              | 67.2  |
| 320030075       | Joe Neal       | 70.0               | 69.9              | 69.0  |
| 320030298       | Green Valley   | 66.6               | 66.8              | 67.3  |
| 320030540       | Jerome Mack    | 65.0               | 64.4              | 64.1  |
| 320030601       | Boulder City   | 61.8               | 62.2              | 61.5  |
| 320031019       | Jean           | 64.8               | 64.4              | 63.9  |
| 320032002       | J.D. Smith     | 67.9               | 67.5              | 67.3  |
| 320037772       | Indian Springs | 65.1               | 63.8              | 62.3  |

DAQ used EPA's Software for Model Attainment Test - Community Edition to (1) shift the base year design value from 2016 to 2017 to simulate variability in design value predictions over the base year; and (2) exclude exceptional event-like days in attainment year design value projections. Lower design values are predicted for both scenarios at all monitoring sites. For Joe Neal, using 2017 as the base year lowered the 2023 predicted average design value to 68.4 ppb. Removing wildfire-influenced days eliminated modeled exceedances of the 2015 ozone NAAQS in the base year and resulted in a predicted 2023 average design value of 67.5 ppb at Joe Neal.

Finally, DAQ adjusted 2000–2022 ozone design value trends for meteorological influences, beginning in 2016, with and without removing wildfire-influenced days. The analyses show that without adjusting for meteorology, ozone trends over the past ten years have flattened despite substantial

NO<sub>x</sub> and VOC emissions reductions (56% and 26%, respectively) over the last seven years. Removing wildfire-influenced days, however, consistently reduced predicted design values by 1–5 ppb between 2016 and 2023. Conversely, adjusting the trends for meteorology shows wide fluctuations in predicted year-to-year ozone design values, with potential values exceeding the 2015 ozone NAAQS in some instances. This demonstrates that meteorology and wildfire activity may play a larger role than local control measures in achieving attainment or continuing nonattainment (see Attachment I for more information on wildfire atypical event analyses).

The overall findings of these modeling analyses are consistent with source apportionment modeling, which suggests that external, uncontrollable factors significantly impact ambient ozone concentrations in HA 212. Source apportionment modeling of the 2023 future base case shows that Clark County’s local emissions contribute only 11 ppb (16%) to the total 69 ppb design value at Joe Neal. Other significant contributors are natural emissions (e.g., lightning, biogenic and oceanic sources), international transport, and transport of anthropogenic emissions from upwind California monitoring sites located within the Mojave Desert. Figure 7 displays the relative contributions of different geographic regions to the 2023 base case projected design value at Joe Neal.



Note: Natural emissions include lightning and biogenic & oceanic emissions.

**Figure 7. Percent Contribution by Region to Joe Neal 2023 Base Case Projected Design Value (69 ppb).**

As shown, international emissions contribute 19% to the modeled design value. Section 179B(a) of the Act provides that EPA shall approve an implementation plan revision when the plan meets the requirements of the Act and demonstrates that it is adequate to attain and maintain the NAAQS but for international emissions. The source apportionment analysis satisfies this demonstration.

The accuracy of these design value predictions relies on the accuracy of the regional anthropogenic emissions inventory, influence of wildfires, and chemistry and dispersion patterns that characterize transport in CAMx simulations. Source apportionment modeling further showed that Clark County emissions resulted in a fairly balanced mix of NO<sub>x</sub>- and VOC-sensitive ozone production over the



top 10 simulated days, although with some substantial variations day-to-day. This is typical of a local “transitional” regime, where ozone responds to changes in both NO<sub>x</sub> and VOC.

Because local emissions are a small contributor to ambient ozone concentrations and 84% of sources are uncontrollable, there are few opportunities to generate local emissions reductions that will produce a sizable effect on the predicted ozone design value. The following figures show the relative size of Clark County’s anthropogenic contributions by source category compared to the 2023 predicted design value at Joe Neal (assuming solvent emissions are nonpoint sources).

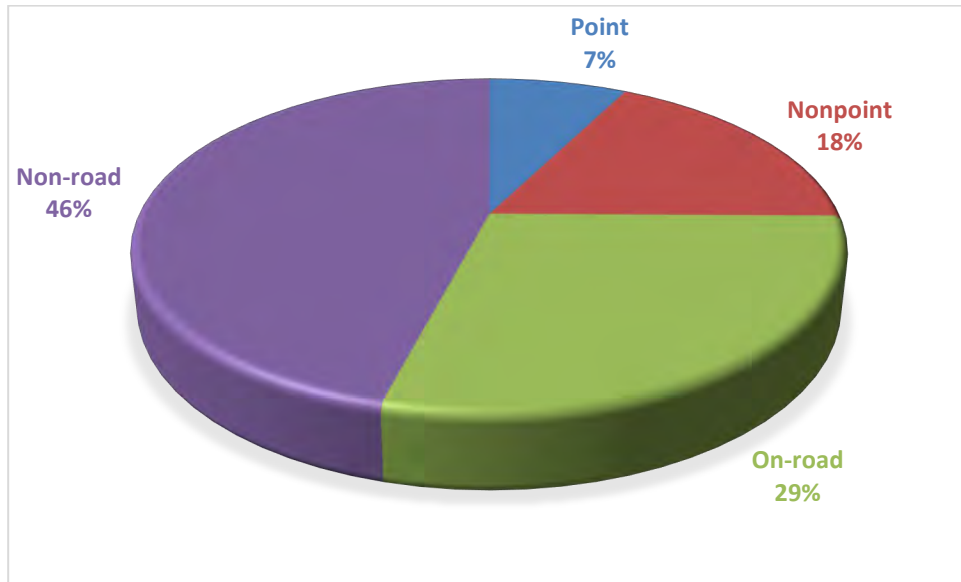


Figure 8. Percent Contribution by Source Category of Clark County's Total Contribution (11 ppb) to the 2023 Predicted Design Value for HA 212.

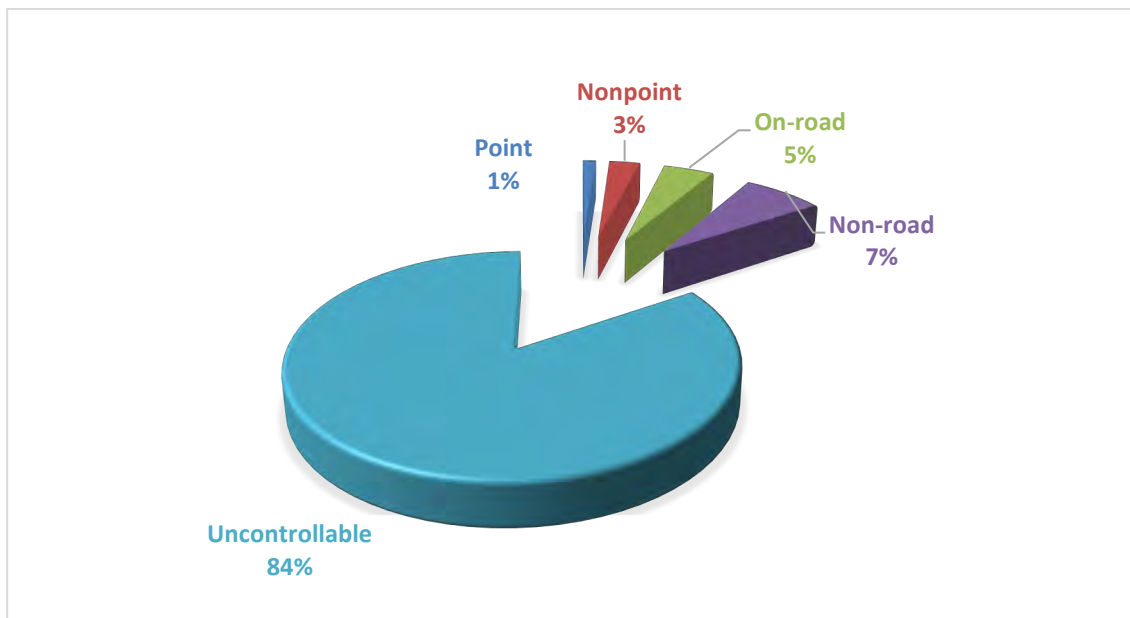


Figure 9. Joe Neal's 2023 Base Case Projected Design Value (69 ppb), Including a Parsing of Clark County's 16% (11 ppb) Anthropogenic Contribution.

These figures suggest there is little opportunity for DAQ to adopt point (stationary) source control measures to reduce ambient ozone concentrations in HA 212. Even emissions reductions from larger contributors (i.e., on-road and non-road source categories), which collectively contribute only 8 ppb (12%) to the 2023 predicted design value of 69 ppb, may not provide opportunities for emissions reductions that would have sizable effects on predicted ozone design values.

### **4.3 MODEL DESIGN**

This section summarizes CAMx model design and modeling.

#### **4.3.1 Model Selection**

When EPA reclassified HA 212 to a moderate ozone nonattainment area, DAQ was faced with developing an attainment demonstration to meet a retroactive attainment plan submission deadline. DAQ therefore opted to use readily available, EPA-approved models and datasets to conduct photochemical grid modeling for the attainment demonstration. The selected models included CAMx with extensions in conjunction with the SMOKE model, the Weather Research and Forecasting (WRF) Model, BEIS, and MOVES3 (Section 2.0 in Attachment B describes each model in detail).

CAMx simulates the evolution of pollutant ambient air concentrations in response to variations in emissions and weather over many temporal and geographic scales. The model also allows users to conduct source apportionment studies to identify contributions to ambient ozone concentrations. As described in Attachment B, it satisfies all of EPA's model selection criteria and has been approved for use in numerous ozone and particulate matter SIPs throughout the United States; moreover, EPA has used CAMx to support its own regulatory initiatives. CAMx showed that no additional local control measures are needed to model attainment with the 2015 ozone NAAQS by the 2023 attainment year. DAQ also modeled emissions reductions from potential control measures to demonstrate their effectiveness in further reducing air pollution by the 2023 attainment year.

#### **4.3.2 Modeling Base Year and Period**

EPA advises that the modeling period include air quality that is representative of the base year design value and close in time to the NEI. In addition to other criteria, modeling should include periods of both high and low concentrations and simulate a variety of weather impacts on pollutant ambient air concentrations (EPA 2018). DAQ selected the period of May through August for attainment modeling because ozone values in HA 212 are then at their highest levels each year.

For the base year, DAQ selected 2016 because the 2016v2 EMP provides a complete set of model-ready inputs for the summer of 2016, emissions projections for 2023, and a robust foundational database from which to develop inputs for the local Clark County modeling domain. Given the retroactive deadline for the attainment plan submission, using the 2016 base year from the 2016v2 EMP streamlined data inputs for attainment modeling.

Using 2016 also met EPA's recommendations for the base year. Although the most recent NEI occurred in 2020, the data were impacted by the Covid-19 pandemic, making the 2017 NEI a more reliable assessment of normal emissions. The 2016 base year is close in time to the 2017 NEI. In addition, the 2016v2 EMP used a 2016 base year that was largely based on the 2017 NEI (with some recent adjustments). The year 2016 also includes the largest number of exceedance days at the

peak monitoring site (Joe Neal) compared to more recent years, and the 2016 design value for HA 212 (75 ppb) is close to the attainment base year's design value (74 ppb) and the 2022 design value (75 ppb). More recent years have also seen increased emissions from wildfires, making them less representative of local air quality impacts. The base year of 2016 contains more days influenced by local or typical regional transport influences. For these reasons, the 2016 base year was appropriate.

### **4.3.3 Modeling Domain**

For the modeling domain, DAQ used the same 36US3 and 12US2 grids used by EPA in the 2016v2 EMP, but added a 4-km grid (CC4c2) covering Clark County, Nevada. The vertical grid structure was defined by the three-dimensional datasets EPA developed for the 2016v2 EMP, which in turn was based on WRF simulations EPA developed to drive the photochemical grid modeling system. Attachment B provides detailed information on grid parameters and resolution.

### **4.3.4 Base Year Meteorological Inputs**

DAQ used preexisting CAMx meteorological inputs for the 36US3 and 12US2 grids from the 2016v2 EMP. CAMx meteorological inputs for the CC4c2 grid were developed from a separate 2016 WRF simulation EPA performed. The most recent version of WRFCAMx (v5.2) was used to map EPA's WRF meteorological output data onto the CC4c2 domain (App. B, Figures 4-2 and 5-1).

The EPA WRF 4-km simulation characterized meteorological conditions well overall and met statistical benchmarks against observed conditions: specifically, the WRF simulations performed well in replicating surface temperature, wind, and vertical profiles for temperature and humidity. While the WRF simulation tended to overstate surface humidity, that variable has the least influence on CAMx ozone model performance; however, some larger wind and temperature errors occurred in modeling high ozone periods, particularly on July 1–2, resulting in poorly simulated convection activity.

To address this shortcoming, DAQ conducted a short WRF simulation based on numerous WRF comparison studies conducted for the Western Regional Air Partnership (WRAP) and the state of New Mexico. The revised simulation performed well in considering winds, temperature, humidity, and rainfall patterns, so DAQ used this to bridge the July 1–2 period in the model. These simulation inputs resulted in a drier, less cloudy, warmer environment within the photochemical model. Even if overstated, these conditions maximized the potential for generating higher ozone on locally driven ozone exceedance days.

WRF output was processed to CAMx-ready inputs on the CC4c2 modeling grid using the WRF-CAMx interface program. WRF output to model-ready inputs was processed for the Community Multiscale Air Quality System model using the Meteorology-Chemistry Interface Processor. Sections 5.0 and 7.0 of Attachment B describe the assessment of meteorological inputs.

### **4.3.5 Base Year and Projected Emissions Inventory**

For the base year, DAQ used the 2016v2 EMP developed by EPA (2016fj; 2023fj) for point source, nonpoint source, on- and off-road, and open area land fires, but made refinements for county-specific data on the CC4c2 grid. The 2016v2 EMP includes a full suite of the base year (2016) and future year (2023) emissions inventories, updated with new VCP estimates, ancillary emissions data,

and scripts and software for preparing emissions to support air quality modeling. EPA based 2016v2 EMP estimates on updated MOVES3.1 mobile source modeling, the 2017 NEI's nonpoint source inventory, Western Regional Air Partnership's oil and gas inventory, and updated inventories for Canada and Mexico.

To estimate biogenic emissions, DAQ evaluated four different models: BEIS3.6/BELD4, BEIS3.7/BELD5, BEIS4/BELD6, and MEGAN3.2. They produced wide variations in estimated emissions, signifying an area of uncertainty in the model. After evaluating all models, DAQ elected to use the most recent BEIS4/BELD6 model; its estimated emissions agreed with EPA reports on biogenic emissions in the western U.S., and it was better at predicting ozone concentrations in base case configurations. To facilitate its use, EPA processed BELD6 vegetative cover datasets for the 12US2 and CC4c2 grids for use with BEIS4.

The 2016v2 EMP does not include NO<sub>x</sub> emissions from lightning, so DAQ developed its own estimates using a CAMx processor called LNO<sub>x</sub>. It uses WRF output fields defining convective activity (cloud top heights and convective available potential energy) to determine the location, timing, and frequency of lightning. The model then uses this information to generate three-dimensional NO<sub>x</sub> emissions. LNO<sub>x</sub> emissions are developed as virtual point sources over the 12US2 grid. Because lightning is a grid-independent point source (i.e., it does not occur in a set location), LNO<sub>x</sub> simulated emissions into both the 12US2 and CC4c2 grids. The use of 12-km LNO<sub>x</sub> emissions within the CC4c2 grid does not materially affect CC4c2 ozone results because LNO<sub>x</sub> emissions are sparse in time and space.

DAQ also used the 2016v2 EMP to estimate 2023 emissions, with some exceptions. For biogenic emissions, fires (i.e., wildfires, prescribed burns, and agricultural burning), and LNO<sub>x</sub> emissions, DAQ assumed that emissions were constant from 2016 through 2023. For aviation emissions, DOA provided 2023 projected emissions for commercial aviation; NAFB provided 2022 emissions, which DAQ projected to 2023. DAQ processed both commercial and federal aviation emissions from aircraft operations with SMOKE.

Table 7 shows the total county-wide emissions used in the attainment modeling demonstration. Section 6 of Attachment B provides information on the modeled emissions inventory.

**Table 7. July Weekday Average Clark County 2016 and 2023 Anthropogenic NO<sub>x</sub> and VOC Emissions by Sector**

| Source Category                 | 2016 NO <sub>x</sub> (tpd) | 2023 NO <sub>x</sub> (tpd) | 2016 VOC (tpd) | 2023 VOC (tpd) |
|---------------------------------|----------------------------|----------------------------|----------------|----------------|
| Point source                    | 14.6                       | 9.7                        | 2.1            | 1.8            |
| Nonpoint source                 | 4.0                        | 4.1                        | 57.0           | 60.8           |
| On-road mobile                  | 48.7                       | 20.2                       | 27.8           | 17.7           |
| Non-road mobile                 | 42.4                       | 24.5                       | 29.5           | 27.6           |
| Airports (commercial & federal) | 12.7                       | 16.6                       | 2.3            | 3.1            |
| Locomotives                     | 1.3                        | 1.1                        | 0.1            | 0.0            |
| Fires                           | 0.0                        | 0.0                        | 0.3            | 0.3            |
| <b>Total</b>                    | <b>123.7</b>               | <b>76.2</b>                | <b>119.1</b>   | <b>111.3</b>   |

#### 4.3.6 Model Refinement

After preparing all the inputs for the model, DAQ ran a 2016 base case scenario to determine the model's suitability for the attainment demonstration. Due to a variety of factors (outlined in Attachment B), DAQ found that the base case model was insufficient to support regulatory analyses for the attainment demonstration. DAQ proceeded to conduct a series of additional sensitivity tests (SENS1-6), comparing changes in modeled responses to measured ozone concentrations. The following updates improved model performance:

- Elevating landing/takeoff operation emissions from Harry Reid International Airport to reduce the large NO<sub>x</sub> burden in central Las Vegas;
- Including aerosols and related chemistry so the full effect from wildfires and large urban pollution plumes were properly characterized throughout the modeling domain;
- Using the BEIS4/BELD6 model on the 36US3, 12US2, and CC4c2 grids to replace the original BEIS3.7/BELD5 biogenic emissions from the 2016v2 EMP; and
- Applying an alternative set of 36US3 initial/boundary conditions derived from 2016 CAM-chem global chemistry model results.

The final sensitivity analysis ("Base2" in Attachment B) improved model performance in replicating ozone patterns from May through June while maintaining the same level of good performance for July and August; however, the model showed a tendency to overpredict ozone on non-peak days while continuing to underpredict ozone on the highest peak days. Also, the influence of biogenic emissions on desert environment conditions introduces a high level of uncertainty whether any of the biogenic models reliably estimate rural and urban VOC emissions within the Las Vegas Valley. Nonetheless, DAQ believes that ozone production from biogenic emissions in the desert environment are likely minimal given the very low isoprene concentrations measured during a 2021 field study (NOAA 2022).

The model underpredicted all of the 26 highest observed ozone days (exceeding 70 ppb) during the summer of 2016, with 8 days within 5 ppb and an average underprediction of approximately 10 ppb. Considering all high days, the average peak observation was 75.4 ppb versus an average paired prediction of 64.2 ppb in the final base case (absolute and normalized bias of -11.2 ppb and -15%, respectively). Results were similar when considering only days not influenced by wildfires. On those 15 days, the average peak observation was 74.2 ppb versus an average paired prediction of 64.4 ppb in the final base case (absolute and normalized bias of -9.8 ppb and -13%, respectively).

Comparing modeled values against the measured design value at each monitoring site shows that, even though the model underpredicted ozone concentrations on the highest ozone days, CAM<sub>x</sub> performs well in the modeled spatial pattern of high and low ozone concentrations. Therefore, the model adequately replicates the processes that form and disperse ozone throughout the Las Vegas Valley with well-represented relative response factors for days with predicted concentrations greater than 60 ppb. DAQ concluded that the revised model (BASE2) is suitable for use in the attainment demonstration.

#### 4.3.7 Future Year Base Case Modeling

DAQ used the final 2016 base case CAMx configuration to model attainment, using anthropogenic emissions inputs for each of the three modeling grids (36US3, 12 US2, CC4c2) and a model configuration identical to SENS6/BASE2. The 2023 emissions inventory reflected local, state, and national rules currently in effect and total estimated emissions for HA 212 of 103.49 tpd VOC and 66.47 tpd NO<sub>x</sub>, which differ from the values in Table 7 because the table reflects emissions for all of Clark County, not just the nonattainment area (HA 212).

EPA has procedures for predicting future design values from modeling results using the modeled attainment test. It provides Software for Model Attainment Test - Community Edition for conducting these procedures and for scaling base year ozone design values to future year values at each monitoring site while considering interannual variability. EPA also allows air pollution control agencies to exclude some exceptional event-like days from modeled design value projections.

Following these procedures, DAQ scaled the 2016 base year ozone design values to 2023 future year ozone design values at each monitoring site. All predicted design values were below the 2015 ozone NAAQS. DAQ determined that four monitors (Joe Neal, Walter Johnson, Paul Meyer, and Green Valley) were critical sites for determining 2023 design value projections based on previous exceedances recorded at each site, with Joe Neal showing the highest predicted design value for 2023 (69 ppb). See the table in Section 4.2 above for design value predictions without additional control measures for each monitoring station.

#### 4.3.8 Control Measures

In addition to modeling base case future year emissions, DAQ modeled the effect of achieving the required 15% ROP for VOC emissions reductions, which include CTG RACT and additional potential local control measures (i.e., Consumer Products and Architectural Industrial Maintenance Coatings rules) on future design value projections. Implementation of these control measures lowered the projected design values at the monitoring stations by 0-0.4 ppb from the 2023 future base case discussed in Section 4.3.7. See Table 5 in Section 4.2 for design value predictions with additional control measures for each monitoring station.

As modeled, a 15% ROP in 2023 included 19.42 tpd of VOC emissions reductions from the 2017 base year VOC inventory, which reflected 4.29 tpd of VOC emissions reductions from existing local and federal control measures, 5.69 tpd of VOC emissions reductions from CTG RACT regulations, and 9.44 tpd of VOC emission reductions from additional local control measures.<sup>5</sup> As Table 8 shows, total existing emissions reductions plus additional local control measures were modeled as a net 18% of VOC emissions reduction compared to the 2017 base year emission inventory; however, this analysis does not reflect the ROP reductions in Section 8 proposed for implementation in 2026.

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<sup>5</sup> DAQ completed this modeling before updating the emissions inventory for use in the ROP analysis, which is why the modeled emissions reductions and the calculated emissions reductions to meet ROP differ. The difference is not material to the attainment demonstration modeling, which models attainment without these control measures.

**Table 8. HA 212 2017 and 2023 VOC Emissions (tpd) by Sector, Emission Reductions by Control Measure, and Net Change in Emissions from 2017–2023 for 15% ROP Scenario**

| Description   | 2017          | 2023          | Difference    | Percent Difference |
|---|---------------|---------------|---------------|--------------------|
| <b>VOC Emissions by Sector</b>                                    |               |               |               |                    |
| Point source  | 1.25          | 1.32          | 0.07          | 5.6%               |
| Nonpoint source   | 56.05         | 58.29         | 2.24          | 4.0%               |
| Onroad mobile   | 24.43         | 17.01         | -7.42         | -30.4%             |
| Nonroad mobile  | 24.03         | 24.17         | 0.14          | 0.6%               |
| Airports (commercial & federal)                                   | 1.94          | 2.62          | 0.68          | 35.1%              |
| Locomotives   | 0.04          | 0.03          | -0.01         | -25.0%             |
| <i>Subtotals</i>  | <i>107.73</i> | <i>103.44</i> | <i>-4.29</i>  | <i>-4.0%</i>       |
| <b>RACT VOC Emission Reductions</b>                               |               |               |               |                    |
| Solvent Metal Cleaning (Degreasers)                               |               | 0.66          |               |                    |
| Graphic Arts  |               | 1.43          |               |                    |
| Cutback Asphalt   |               | 0.78          |               |                    |
| Industrial Cleaning Solvents                                      |               | 2.82          |               |                    |
| <i>Subtotals</i>  |               | <i>5.69</i>   |               |                    |
| <b>VOC Emission Reductions for Planned Local Control Measures</b> |               |               |               |                    |
| Consumer Products OTC Model Rules Phase IV                        |               | 6.74          |               |                    |
| AIM Coatings OTC Model Rules Phase II                             |               | 2.70          |               |                    |
| <i>Subtotals</i>  |               | <i>9.44</i>   |               |                    |
| <b>Net VOC Emissions</b>  |               |               |               |                    |
| <b>Totals</b>   | <b>107.73</b> | <b>88.31</b>  | <b>-19.42</b> | <b>-18.0%</b>      |

To simulate these emissions reductions, DAQ reduced nonpoint solvent sector emissions in the 2023fj emissions inventory, assuming all reductions from CTG RACT occurred within HA 212 and the additional local control measures occurred throughout Clark County. DAQ repeated the 2023 future year base case CAMx run, but replaced 2023 nonpoint solvent sector emissions on the CC4c2 grid with revised emissions that reflected reductions from control measures. No other inputs were modified, and DAQ ran only the 12US2/CC4c2 two-way nested grids using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid.

The revised modeling continues to show HA 212 in attainment by the attainment date, with a high design value of 68.8 ppb at the Joel Neal monitoring station.

## 5.0 CONTROL STRATEGY

The 2015 Ozone NAAQS Implementation Rule requires areas classified as “moderate nonattainment” to submit an attainment demonstration that provides for emissions reductions (i.e., a control strategy) as necessary to attain the NAAQS by the attainment date (40 CFR Part 51.1308(a)). All control measures needed for attainment must be implemented as expeditiously as practicable, but no later than the beginning of the ozone season in the attainment year (83 FR 63033–63034).

A control strategy is the suite of existing and future control measures leading to permanent and enforceable emissions reductions that DAQ will implement in the nonattainment area to comply with national, regional, state, and local regulations. The attainment demonstration modeling analysis evaluated the potential effects of existing control measures and demonstrated that no additional control measures are needed to achieve timely attainment for the HA 212 nonattainment area by the August 3, 2024, attainment date.

Specifically, DAQ’s attainment demonstration model predicts that future 2023 base case design values, without additional control measures, are below 70 ppb at all monitoring stations. The highest predicted three-year design value is 69.0 ppb at Joe Neal. Table 9 displays projected design values.

**Table 9. 2023 Predicted Future Design Values Based on Existing Control Measures**

| Monitoring Site ID | Site Name      | 2023 Modeled Design Value (ppb) With Existing Control Measures (base case) |
|--------------------|----------------|--|
| 320030022          | Apex           | 65.2   |
| 320030023          | Mesquite       | 57.2   |
| 320030043          | Paul Meyer     | 67.7   |
| 320030071          | Walter Johnson | 67.9   |
| 320030073          | Palo Verde     | 67.2   |
| 320030075          | Joe Neal       | 69.0   |
| 320030298          | Green Valley   | 67.3   |
| 320030540          | Jerome Mack    | 64.1   |
| 320030601          | Boulder City   | 61.5   |
| 320031019          | Jean           | 63.9   |
| 320032002          | J.D. Smith     | 67.3   |
| 320037772          | Indian Springs | 62.3   |

The source apportionment study showed that 13 ppb (19%) of the modeled design value is attributable to international pollution, while local emissions contribute only 11 ppb (16%) to the 69.0 ppb modeled design value. Nevertheless, DAQ intended to implement six additional control measures to meet its CTG RACT and 15% ROP attainment plan requirements. These control measures would have resulted in reductions in the nonpoint solvent sector of the 2023fj EMP emissions inventory and, in some cases, led to further reductions in modeled design values. Table 10 shows that modeled outcomes from implementing these six additional control measures display only slight (0–0.4 ppb) decreases in modeled design values. As required by the Act and to meet its CTG RACT and 15% ROP attainment plan requirements, DAQ implemented a total of 10 control measures, as described in Section 8.



**Table 10. Predicted Design Value Following Implementation of CTG RACT and 15% ROP**

| Monitoring Site ID | Site Name      | Design Value After CTG RACT<br>+15% VOC ROP (ppb) | Differences from 2023<br>Base Case (ppb) |
|--------------------|----------------|---|--|
| 320030022          | Apex           | 65.2  | 0.0                                      |
| 320030023          | Mesquite       | 57.2  | 0.0                                      |
| 320030043          | Paul Meyer     | 67.5  | -0.2                                     |
| 320030071          | Walter Johnson | 67.5  | -0.4                                     |
| 320030073          | Palo Verde     | 66.9  | -0.3                                     |
| 320030075          | Joe Neal       | 68.8  | -0.2                                     |
| 320030298          | Green Valley   | 67.1  | -0.2                                     |
| 320030540          | Jerome Mack    | 64.0  | -0.1                                     |
| 320030601          | Boulder City   | 61.5  | 0.0                                      |
| 320031019          | Jean           | 63.9  | 0.0                                      |
| 320032002          | J.D. Smith     | 67.1  | -0.2                                     |
| 320037772          | Indian Springs | 62.2  | -0.1                                     |

This section outlines the existing, permanent, and enforceable control requirements that form DAQ's control strategy for the HA 212 nonattainment area and describes additional controls that will apply after the attainment date.

## 5.1 FEDERAL CONTROLS

EPA has adopted several national rules that do or will require VOC and NO<sub>x</sub> emissions reductions from stationary and mobile sources. These rules provide emissions reductions between 2017 (base year) and 2024 (attainment year), which will provide ambient air quality benefits in HA 212.

### 5.1.1 Tier 3 Emission Standards for Vehicles and Gasoline Sulfur Standards

In April 2014, EPA finalized the Tier 3 Motor Vehicle Emissions and Fuel Standards Rule, which required production of cleaner vehicles and lower-sulfur fuel. The rule, which phases in between 2017 and 2025 (79 FR 23414), will reduce emissions from passenger cars, light-duty trucks, medium-duty passenger vehicles, and some heavy-duty vehicles. Tier 3 requires all passenger vehicles to meet an average standard of 0.03 gram/mile of NO<sub>x</sub>. These standards for light-duty vehicles are expected to reduce NO<sub>x</sub> and VOC emissions by approximately 80% nationwide. Tier 3 also includes evaporative standards using onboard diagnostics that will reduce VOC emissions by 50% compared to Tier 2 requirements (81 FR 23417).

### 5.1.2 Heavy-Duty Engine and Vehicle Standards and Highway Diesel Fuel Sulfur Control Requirements

In January 2001, EPA issued a final rule for highway heavy-duty engines, a program that includes low-sulfur diesel fuel standards requiring reductions beginning in 2004 (66 FR 5002). This rule applies to heavy-duty gasoline and diesel trucks and buses. Fleet turnover will continue to reduce emissions from these mobile sources, and the MOVES emissions model accounts for continued emissions reductions from this program in future years.

EPA estimates the rule will result in a 40% reduction in NO<sub>x</sub> from diesel trucks and buses nationwide. In December 2022, EPA issued a new rule (the “Clean Trucks Plan”) that lowered the NO<sub>x</sub> standard for heavy-duty engines to 0.035 milligrams/horsepower-hour (hp-h) beginning with model year 2027. Since these emissions reductions occur beyond the attainment date, DAQ did not consider the 2022 rule update in developing its control strategy.

### **5.1.3 Safer Affordable Fuel Efficient Vehicles Final Rule**

In April 2020, EPA and the National Highway Traffic Safety Administration issued a final rule that requires automakers to improve fuel efficiency by 1.5% beginning in model year 2021 and continuing through model year 2026 (85 FR 24174). While the rule targets reductions in CO<sub>2</sub> emissions, it will reduce NO<sub>x</sub> and VOC emissions as a co-benefit.

### **5.1.4 Clean Air Non-Road Diesel Rule**

In June 2004, EPA issued the Clean Air Non-Road Diesel Rule (69 FR 38958), which applies to diesel engines used in such industries as construction, agriculture, and mining. It contains a cleaner fuel standard, similar to the highway diesel program. The new engine standards, based on engine horsepower, took effect starting in 2008, but equipment turnover will ensure continued emissions reductions from this category in future years.

### **5.1.5 Greenhouse Gas Emissions and Fuel Efficiency Standards for Medium- and Heavy-Duty Engines and Vehicles – Phase 2**

In October 2016, EPA finalized changes to a federal rule to reduce greenhouse gas (GHG) emissions from medium and heavy-duty engines and vehicles (81 FR 73478). The rule sets GHG emissions standards for four regulatory categories of heavy-duty vehicles; it covers model years 2018–2027 for certain trailers, and model years 2021–2027 for semitrailer trucks, large pickup trucks, vans, and all types and sizes of buses and work trucks. Although this rule primarily targets GHG emissions, it will lower NO<sub>x</sub> and VOC emissions over time due to fleet turnover.

### **5.1.6 Revised 2023 and Later Model Year Light-Duty Vehicle Greenhouse Gas Emissions Standards**

In December 2021, EPA finalized changes to existing federal rules to reduce GHG emissions from cars and light trucks, including sport utility vehicles (86 FR 74434). The rule requires GHG emissions reductions starting with model year 2023, which will reduce NO<sub>x</sub> and VOC emissions as a co-benefit. This rule applies nationwide and will ensure continued emissions reductions as the vehicle fleet turns over.

### **5.1.7 Control of Emissions for Nonroad Spark Ignition Engines and Equipment**

In October 2008, EPA set emission standards for new nonroad spark ignition engines (73 FR 59034). Starting in 2011 and 2012, exhaust emissions standards apply for different sizes of new land-based, spark-ignition engines at or below 19 kilowatts (kW). These small engines are used primarily in lawn and garden applications, and emissions reductions will continue as engines are replaced.

### **5.1.8 Reciprocating Internal Combustion Engines Standards**

EPA has issued multiple regulations that cover different types of reciprocating internal combustion engines (RICE):

- Existing, new, and reconstructed stationary RICE of 500 hp or more located at major sources (69 FR 33474).
- New and reconstructed stationary RICE located at area sources of HAP emissions, and new and reconstructed stationary RICE with a site rating of 500 hp or less located at major sources of HAP emissions (73 FR 3568).
- Existing stationary compression ignition (CI) RICE with a site rating of 500 hp or less located at major sources, existing nonemergency CI engines with a site rating higher than 500 hp located at major sources, and existing stationary CI RICE of any site rating located at area sources (75 FR 9648).
- Stationary spark ignition RICE located at area sources of HAP emissions, or those with a site rating of 500 brake-hp or less located at major sources of HAP emissions (75 FR 51570).

These regulations will continue to produce emissions reductions as old engines are rebuilt or replaced.

### **5.1.9 National Volatile Organic Compound Emissions Standards for Consumer Products**

In 1998, EPA finalized 40 CFR Part 59, Subpart C under Section 183(e) of the Act. The rule requires manufacturers, importers, and distributors to limit the VOC content of consumer products. EPA estimated the final rule would reduce VOC emissions by 90,000 tpy nationwide (63 FR 48819).

### **5.1.10 Control of Hazardous Air Pollutants from Mobile Sources**

This rule, also known as the Mobile Source Air Toxics (or MSAT2) Rule, requires refiners and importers to produce gasoline with an annual average benzene content of 0.62 volume percent or less beginning in 2011 (72 FR 8428; 73 FR 61358). EPA estimates that by 2030 this rule will have reduced total mobile source air toxics emissions by 330,000 tons and VOC emissions by over 1 million tons.

### **5.1.11 Emissions Standards for Locomotive Engines**

On June 30, 2008, EPA promulgated regulations to reduce NO<sub>x</sub> emissions from locomotive engines (73 FR 37096). The controls apply to all types of locomotives, including line-haul, switch, and passenger. Emissions standards for newly built engines phased in starting in 2009; longer-term standards for newly built locomotives took effect in 2015. EPA projects this rule will continue to reduce NO<sub>x</sub> emissions through 2030.

### **5.1.12 NO<sub>x</sub> Emission Standard for New Commercial Aircraft Engines**

On June 18, 2012, EPA adopted emission standards for aircraft gas turbine engines with rated thrusts greater than 26.7 kilonewtons (77 FR 36342), used in commercial passenger and freight aircraft. The rule includes two new tiers of NO<sub>x</sub> emissions standards, referred to as Tier 6 standards and Tier 8 standards. The Tier 6 standards became effective for newly manufactured aircraft engines beginning in 2013. EPA projected cumulative NO<sub>x</sub> reductions associated with these standards to be about 100,000 tons from 2014 to 2030 (77 FR 36346).

## **5.2 EXISTING STATE CONTROL MEASURES**

### **5.2.1 NRS 445B.780, Heavy-Duty Vehicle Program**

NDEP and the Nevada Department of Motor Vehicles (DMV) jointly developed this rule to reduce motor vehicle-related pollution by limiting excessive tailpipe or smokestack emissions from any gasoline- or diesel-powered vehicle with a manufacturer's gross vehicle weight rating (GVWR) of 14,001 pounds (lb) or more.

Heavy-duty vehicles are pulled over for random roadside testing to determine if the exhaust from their vehicle exceeds state opacity standards. Violators are notified, and required to repair and retest the vehicle within 30 days. Fleets may request opacity testing in their fleet yard; if violations are found, fleet managers are notified and vehicles voluntarily repaired and retested.

### **5.2.2 NRS 445B.700-835, Inspection and Maintenance Program**

NDEP and the Nevada DMV jointly developed this rule, administered by the DMV, to control vehicle emissions. The rule reduces motor vehicle-related NO<sub>x</sub> and VOC through vehicle inspection and emissions-related repair. Emissions testing is required annually in Clark County before renewing a vehicle's registration. All gasoline-powered vehicles must be tested (with limited exceptions), as well as diesel-powered vehicles weighing up to 14,000 lb GVWR.

## **5.3 EXISTING LOCAL CONTROL MEASURES**

### **5.3.1 AQR Section 0, "Definitions"**

This section defines key terms used throughout the AQRs. DAQ amended it to include definitions for implementing new local control measures, which are discussed in Section 5.4.

### **5.3.2 AQR Section 12.0, "Applicability and General Requirements for Permitting Stationary Sources"**

This section contains applicability and general requirements for permitted stationary sources. DAQ amended it to include a requirement for permitting a stationary source that is subject to a SIP regulation, requiring the source to obtain a minor source permit.

### **5.3.3 AQR Section 12.1, “Permit Requirements for Minor Sources”**

This section requires all minor stationary sources to obtain a permit to construct and operate if they have the potential to emit 5 tpy or more of VOC or NO<sub>x</sub>. Some emissions units at these minor stationary sources must comply with RACT requirements.

As part of this attainment plan, DAQ amended AQR Section 12.1 to revise definitions relevant to the implementation of new local control measures, which are discussed in Section 5.4. DAQ added a requirement to obtain a minor source permit if another AQR requires the stationary source to obtain that permit. AQR Section 102, which regulates gasoline dispensing facilities in Clark County, requires certain owners or operators to obtain a minor source permit. DAQ added a requirement that minor stationary sources located within a nonattainment area may be subject to additional requirements imposed to reduce the targeted pollutant(s).

AQR Section 12.11 requires owners or operators of a minor source that is a member of a specific source class and is subject to the permit requirements of AQR Section 12.1 to obtain an authority to operate under a general permit issued by the Control Officer.

### **5.3.4 AQR Sections 12.3–12.5, Addressing Permit Requirements for Stationary Sources**

These sections require all major stationary sources to obtain a permit to construct and operate. AQR Section 12.3 requires some stationary sources in HA 212 to comply with the more stringent lowest achievable emission reduction (LAER) requirement. AQR Section 12.4 requires some emission units to comply with RACT requirements. AQR Section 12.5 collects the requirements of the previous two sections into an operating permit.

### **5.3.5 AQR Section 28, “Fuel Burning Equipment”**

This section applies to fuel burned for the primary purpose of producing heat or power by indirect heat transfer. It regulates the burning of coke, coal, lignite, coke breeze, fuel oil, and wood, but not refuse. The regulation targets reductions in PM<sub>10</sub> emissions, but by promoting good combustion practices, the rule produces NO<sub>x</sub> and VOC emissions reduction co-benefits.

### **5.3.6 AQR Section 42, “Open Burning”**

This section prohibits open burning except as expressly authorized by the Control Officer. It particularly prohibits opening burning during ozone events.

### **5.3.7 AQR Section 50, “Storage of Petroleum Products”**

This section applies to tanks, reservoirs, and containers with a volume capacity greater than 40,000 gallons. It reduces VOC emissions by prohibiting storage of compounds with a vapor pressure greater than 78 millimeters of mercury (mm Hg) unless the emissions unit is pressurized, includes a floating roof, or uses a vapor recovery system. DAQ added AQR Sections 13.3 and 14.2 to incorporate by reference one NESHAP subpart and five NSPS subparts that will replace AQR Sections 50 and 51 to improve rule effectiveness by promoting consistency and thoroughness in compliance obligations.

### **5.3.8 AQR Section 51, “Petroleum Product Loading into Tanks, Trucks and Trailers”**

This section reduces VOC emissions by prohibiting loading of petroleum products with a vapor pressure exceeding 78 mm Hg unless the facility is designed for bottom loading only or uses a submerged fill tube. Loading must occur under a vapor-tight seal with a vapor collection system. DAQ amended Sections 13.3 and 14.2 to incorporate by reference one NESHAP subpart and five NSPS subparts that will replace AQR Sections 50 and 51 to improve rule effectiveness by promoting consistency and thoroughness in compliance obligations.

### **5.3.9 AQR Section 53, “Oxygenated Gasoline Program”**

This section reduces NO<sub>x</sub> emissions by requiring that all fuel sold between October 1 and March 31 contain at least 3.5% oxygen content by weight to increase combustion efficiency.

## **5.4 NEW LOCAL CONTROL MEASURES**

As part of the moderate area 2015 ozone NAAQS requirements, DAQ will reduce VOC emissions by promulgating new regulations to impose CTG RACT on stationary sources, RACT on major sources, and additional measures to satisfy ROP requirements. Once approved by EPA, the Nevada SIP will include the following new regulations:

- AQR Section 101, “VOC Emissions Control for Industrial Adhesive Operations.”
- AQR Section 102, “Gasoline Dispensing Facilities.”
- AQR Section 103, “VOC Emissions Control for Miscellaneous Metal or Plastic Parts Coating Operations.”
- AQR Section 104, “VOC Emissions Control for Industrial Cleaning Solvent Operations.”
- AQR Section 105, “VOC Emissions Control for Metal Solvent Degreaser Operations.”
- AQR Section 106, “VOC Emissions Control for Offset Lithographic, Letterpress, and Flexible Package Printing and Other Graphic Arts Operations.”
- AQR Section 107, “VOC Emissions Control for Cutback Asphalt Manufacturing and Use.”
- AQR Section 13, “National Emission Standards for Hazardous Air Pollutants,” with AQR Section 13.3 incorporating by reference 40 CFR Part 63, Subpart BBBB.
- AQR Section 14, “New Source Performance Standards,” with AQR Section 14.2 incorporating by reference 40 CFR Part 60, Subparts K, Ka, Kb, XX, and XXa.
- AQR Section 121 (currently in development) addressing existing major source RACT.
- AQR Section 130, “VOC Emissions Control for Architectural and Industrial Maintenance Coatings.”

These rules are summarized below and discussed in greater detail in Sections 7 and 8.

#### 5.4.1 AQR Sections 13, 14, and 101–107 (CTG RACT Rules)

The new regulations will impose at least EPA’s presumptive RACT level of control on owners and operators of stationary sources with regulated operations, which will result in a 7.5% VOC emissions reduction from the 2026 ROP emissions inventory (7.75 tpd of VOC). These emissions reductions will occur after the August attainment date.

AQR Sections 101–107 are generally structured alike, with similar applicability provisions. AQR Section 107 will apply throughout Clark County. AQR Sections 101–106 will apply to owners or operators of stationary sources with certain specified operations when that source is located in an area EPA has designated as ozone nonattainment and has classified as moderate or higher after January 5, 2023, the date EPA published the notice classifying HA 212 as a moderate ozone nonattainment area. These regulations will continue to apply to stationary sources in such area even after EPA redesignates the area to attainment, i.e., they will still apply during the maintenance period. In addition, AQR Sections 13.3 and 14.2 will become federally enforceable in all areas of Clark County after they are incorporated into the SIP.

AQR Sections 101 and 103–106 have similar applicability thresholds: stationary sources with projected maximum emissions of VOC from specified operations equal to or greater than 3.0 tons per calendar year must meet specific emissions standards and work practice requirements; stationary sources with emissions below this threshold must meet work practice requirements only. Rule applicability is based on total calendar year emissions, from the beginning of January to the end of December. Owners or operators of these sources are not required to calculate a rolling 12-month total of emissions.

Applicability thresholds for AQR Sections 102 and 107 are structured differently. AQR Section 102 applies to all gasoline dispensing facilities (GDFs), though it provides for exemptions based on throughput. AQR Section 107 (cutback asphalt operations) has the same applicability threshold as the other 100 series rules—based on projected maximum emissions of VOC equal or greater than 3.0 tons per calendar year—but requires the owner or operator to compare maximum emissions from all worksites to the threshold, rather than from a single stationary source. A worksite includes any location in Clark County where asphalt is manufactured, sold, mixed, used, and/or stored by the same owner or operator. The applicability of AQR Section 107 extends beyond the boundaries of HA 212 to assure the rule remains equally as or more stringent than the existing SIP-approved regulation AQR Section 60.4. AQR Section 107 will replace AQR Section 60.4 in the SIP.

In AQR Sections 13.3 and 14.2, DAQ adopted through incorporation by reference EPA’s federal NSPS regulations in 40 CFR Part 60, Subparts K, Ka, Kb, XX and XXa and its NESHAP regulations in 40 CFR Part 63, Subpart BBBBBB. These regulations meet or exceed the presumptive RACT requirement for bulk gasoline plants and terminals, petroleum storage, and associated equipment leaks. Along with the incorporation of these regulations and AQR Section 102, DAQ requests the removal of AQR Sections 50–52 and 60.1 from the SIP because the newly incorporated rules are at least as stringent as the existing rules, and removal of the rules provides an opportunity to streamline compliance obligations under the more thorough requirements in the federal rules.

All owners or operators subject to AQR Sections 101 and 103–107 will have to meet registration, notification, recordkeeping, and reporting requirements, as applicable. Owners or operators subject

to AQR Section 102 must comply with registration requirements unless the GDF is required to obtain a stationary source permit. AQR Sections 101 and 103–107 generally provide existing owners or operators six months to submit registrations and begin complying with the emissions standards and work practice requirements; however, owners or operators electing to install a new emissions control system (ECS) must comply no later than 18 months after the effective date of the rule. New sources must comply with emission standards upon beginning normal operations, and with registration requirements within 45 days after becoming subject to the regulation. Existing sources that become newly subject to the rule after the first compliance date must comply upon meeting the applicability threshold.

Some activities are exempt under the rules; these exemptions are tailored to specific types of equipment in each individual rule. Also, operations that use less than 500 gallons (5,000 lb in AQR Section 106) of materials per calendar year are exempt from Sections 101 and 103–106.

AQR Section 102 has different compliance dates than the other rules, which are included in individual provisions in the emissions standards rather than gathered into a single compliance date section. Some provisions are immediately effective because AQR Section 102 is intended to replace existing SIP-approved regulation AQR Section 52, which already requires compliance with some of these provisions. Other AQR Section 102 provisions allow up to one year to comply.

The new sections that set minimum VOC content requirements on materials allow an owner or operator to continue to use existing material inventory until 12 months after the effective date of the rule or 12 months after first becoming subject to the rule, whichever is later. During this time, an owner or operator may use existing material inventory without complying with the emissions standards but may not purchase new, non-compliant material without using a compliant ECS. The two exceptions are AQR Section 101, which allows a total volume of less than 55 gallons per calendar year of noncomplying materials, and AQR Section 106, which allows a total volume of 110 gallons per calendar year of noncomplying cleaning materials in offset lithographic and letterpress printing operations.

AQR Sections 101 and 103–107 also provide the Control Officer with the flexibility to establish a different compliance date for individual stationary sources, though it cannot exceed three years from the rule's effective date. The Control Officer can use this flexibility when the owner or operator demonstrates, through a permit application, that they cannot comply with the rules by the applicable compliance date: for example, there may be valid delays in engineering, purchasing, or installing an ECS that would extend final operation beyond the 18 months provided to comply. The Control Officer may extend or deny a compliance date extension request through permitting procedures (i.e., minor source permit, authority to construct, or Part 70 operating permit revisions), but DES expects these instances to be few (if any).

There are no provisions for requesting a compliance date extension under AQR Section 102. DAQ has determined that the compliance dates are reasonable because GDFs must already comply with some requirements and can readily bring other equipment into compliance by the specified dates.



### **5.4.2 AQR Section 121 (Existing Major Source RACT)**

AQR Section 121 will provide emissions standards that implement major source RACT requirements. This regulation, which will apply to major sources of VOC and/or NO<sub>x</sub>, will require stationary sources to meet specific emissions limitations for different types of equipment or submit a permit application to obtain a source-specific RACT determination.

To develop the specific emissions limitations that will apply to the eight existing major sources in HA 212, these sources voluntarily submitted information from which DAQ made case-by-case RACT determinations. Attachment D documents the information submitted, and will serve as the technical support document for the emissions standards in AQR Section 121. Section 7.2 of this plan includes more information on the case-by-case RACT process and DAQ's conclusions.

After completing the major source RACT determination process, DAQ noted commonalities in the control requirements between the eight major sources. Thus, DAQ opted to codify major-source RACT requirements in AQR Section 121, rather than submit individual permits for inclusion in the SIP. Any variation from this rule that is allowed through a future case-by-case RACT determination if HA 212 were reclassified would be subject to public and EPA review and documented in an authority to construct or Part 70 operating permit.

The emissions standards in AQR Section 121 will represent current major-source RACT requirements for specific types of equipment.

### **5.4.3 AQR Section 130, "VOC Emissions Control for Architectural and Industrial Maintenance Coatings"**

DAQ adopted this regulation to control the VOC content in architectural and industrial maintenance (AIM) coatings, including paint, primers, varnishes, or lacquers, as well as solvents used as thinners and for cleanup. DAQ based its rule on the OTC model rule (Phases I–II), which recommends reducing VOC emissions by regulating the VOC content of AIM coatings sold, supplied, offered for sale, applied, solicited for the application of, or manufactured for use in Clark County.

The term "architectural coating" refers to a coating applied to such things as stationary structures, portable buildings, pavements, and curbs. This rule will not apply to (1) coatings applied in shop applications or to nonstationary structures (e.g., airplanes, ships, boats, railcars, automobiles), (2) adhesives, and (3) containers of 1 liter (L) or less. DAQ anticipates a 3.83 tpd VOC emissions reduction from implementing this control measure.

## **5.5 WITHDRAWAL AND REPLACEMENT OF EXISTING CONTROL MEASURES**

AQR Sections 50–52 and 60, four of Clark County's existing SIP-approved regulations, partly overlap with the applicability of several of the county's new local control measures and federal rules incorporated by reference. After the BCC repealed Sections 52 and 60 in 2011, they were no longer part of the AQRs, but they remained part of the approved SIP. As part of this SIP submission, DAQ requests that EPA withdraw these outdated and duplicative regulations from the approved SIP and replace them with the new local control measures and federal rules incorporated by reference.

Before EPA can approve a state’s SIP submission into the State Plan, it must follow the procedures for plan revisions in Section 110(l) of the Act. The Administrator may not approve a plan revision “if the revision would interfere with any applicable requirement concerning attainment and reasonable further progress (as defined in Section 171), or any other applicable requirement of the Act” (42 U.S.C. 7410). In nonattainment areas, EPA must also assure the revision satisfies the requirement in Section 193 of the Act stating that control requirements in effect before the 1990 amendments may be only modified if “equivalent or greater emissions reductions” are achieved (42 U.S.C. 7515). The U.S. Court of Appeals for the Ninth Circuit interpreted these provisions as requiring EPA to perform a wholistic look “of an overall plan capable of meeting the Act’s attainment requirements... [in] ‘relation of the step to the movement as whole’” (*Hall v. EPA*, 273 F.3d 1146 (9th Cir. 2001)).

The court found that a rule-to-rule comparison of emissions reduction was not adequate to show that new rules met current-day SIP obligations. For EPA to approve revisions to existing plan requirements, the submitted SIP revisions must be “neutral in their effect on RFP...” (EPA 2010), as upheld by *Natural Res. Def. Council v. Jackson*, No. 09-1405 & 10-2123 (7th Cir. 2011). These decisions did not mandate a line-by-line comparison of each withdrawn regulation to a corresponding new regulation; rather, EPA must determine whether DAQ’s requested SIP revision, as a whole, meets the Act’s requirements, and approve the revision if the new control measures will not interfere with HA 212’s progress toward attainment or result in fewer emissions reductions.

The CTG RACT analysis and the 15% ROP Plan provide a detailed estimate of emissions reductions that will result from the new CTG RACT rules (11.57 tpd), far greater than the reductions Sections 50–52 and 60 could achieve. As discussed in this section, the existing rules lack control effectiveness because they lack clarity, compliance assurance provisions, and an authority to implement. Their proposed replacements, when directly compared, provide at least equal or greater emissions reductions. The SIP submission as a whole, including the new additional control measures, assures additional benefits that make the requested SIP revision more than neutral in reducing ambient ozone concentrations in HA 212. (Section 4.3.8 details the ozone benefits from modeled local control measures.)

The attainment demonstration in Section 4 explains that additional local measures, including the nine adopted CTG RACT rules, are not necessary to demonstrate attainment for HA 212. In the 2016v2 EMP, EPA did not include Sections 52 or 60 as control measures in estimating the Clark County 2017 NEI—yet DAQ still modeled attainment with the NAAQS. This means that the modeled inventory used in the attainment demonstration did not rely on the control measures in those two sections to demonstrate attainment. Accordingly, the attainment demonstration shows that withdrawing these rules from the SIP will not interfere with RFP or attainment of the NAAQS.

DAQ asks EPA to fully approve the request to withdraw the Clark County SIP-approved regulations AQR Sections 50–52 and 60.1–60.4 from the SIP.

### **5.5.1 Replacement of AQR Section 50**

AQR Section 50 requires that 40,000-gallon or larger tanks storing petroleum liquid with a vapor pressure of 78 mm Hg or greater be equipped with a vapor recovery system or floating roof unless the tank is pressurized. The rule includes provisions for reducing equipment leaks, although requirements such as double seals are not included. DAQ will replace this rule in the SIP by incorporating

EPA's NSPS federal rules at 40 CFR Part 60, Subparts K, Ka, and Kb, and its NESHAP rule at 40 CFR Part 63, Subpart BBBBBB.

Although there are some differences in applicability of the federal rules and the AQRs, DAQ determined that collectively incorporating by reference all the federal rules fills the potential gaps left by any individual federal rule. For example, although Subpart Kb exempts bulk gasoline plants from its requirements, Subpart BBBBBB regulates these tanks with requirements more stringent than the AQRs; and while Subpart BBBBBB exempts aviation fuel loading at airports, DAQ will regulate these activities under the new AQR Section 102.

DAQ determined that EPA's federal rules collectively represent the most current assessment of emissions control capabilities to meet the best available system of emissions reduction under Section 111 of the Act and the maximum achievable control technology under Section 112 of the Act. These regulatory standards exceed the statutory requirement for CTG RACT. The federal rules are written more clearly than AQR Section 50, and include more comprehensive compliance obligations. Table 11 shows how the federal rules are as (or more) stringent than the control requirements in AQR Section 50 and meet presumptive RACT for the CTG source category.

Table 11. Comparison of Federal Rules to AQR and Presumptive RACT

| Construction or Reconstruction Date | 40 CFR Citation          | Requirement  | General Exemptions   | Comparison with AQR 50   | Comparison with CTGs   |
|-------------------------------------|--------------------------|--|--|--|--|
| 3/6/74-5/19/78                      | 60.112L: Storage Vessel  | If true vapor pressure of $\geq 78$ mm Hg (1.5 psia) but $\leq 570$ mm Hg (11.1 psia): equip with floating roof, vapor recovery system, or equivalent.   | Storage vessels for petroleum or condensate stored, processed, and/or treated at a drilling and production facility prior to custody transfer.   | Meets AQR 50.1 applicability threshold and control & vapor pressure requirements; exemption not relevant to HA 212.  | Meets or exceeds internal or external floating roof and seal requirement; presumptive RACT includes similar exemption. |
| 6/11/73-5/19/78                     |                          | If true vapor pressure of the petroleum liquid $> 570$ mm Hg (11.1 psia): equip with vapor control system or equivalent.   |  |  |  |
| 5/19/78-7/23/1984*                  | 60.112a: Storage Vessels | If true vapor pressure of $\geq 10.3$ kPa (1.5 psia) but $\leq 76.6$ kPa (11.5 psia): equip with external floating roof meeting specs, fixed roof with internal floating roof meeting specs, or vapor recovery system.   | Each petroleum liquid storage vessel $< 1,589,873$ L (420,000 gal) used for petroleum or condensate stored, processed, or treated before custody transfer to unaffected facility.  | Meets AQR 51.1 applicability threshold, vapor pressure, and control requirements.  | Meets or exceeds internal or external floating roof and seal requirement; presumptive RACT includes similar exemption. |
|                                     |                          | If true vapor pressure of petroleum liquid $> 76.6$ kPa (11.1 psia): equip w/vapor recovery system meeting 95% reduction by weight.  |  |  |  |
| 7/24/84 and after                   | 60.112b: Storage Vessel  | Vessel either with design capacity $\geq 151$ m <sup>3</sup> (39,890 gal) containing a VOL with max true vapor pressure $\geq 5.2$ kPa but $< 76.6$ kPa, or with design capacity $\geq 75$ m <sup>3</sup> but $< 151$ m <sup>3</sup> containing a VOL with max true vapor pressure $\geq 27.6$ kPa but $< 76.6$ kPa: equip with fixed roof and internal floating roof, external floating roof, or closed vent system with control device w/95% efficiency. | Capacity $\geq$ to 151 m <sup>3</sup> storing a liquid with a maximum true vapor pressure $< 3.5$ kPa or with a capacity $\geq 75$ m <sup>3</sup> but $< 151$ m <sup>3</sup> storing a liquid with a maximum true vapor pressure $< 15.0$ kPa. | More stringent than AQR 50 applicability and control requirements. AQR does not exempt bulk gasoline plants; these tanks will be regulated under Subpart BBBBBB. | Meets or exceeds presumptive RACT controls, but do not discuss exemption for bulk gasoline plants.                     |

| Construction or Reconstruction Date | 40 CFR Citation  | Requirement  | General Exemptions   | Comparison with AQR 50   | Comparison with CTGs   |
|-------------------------------------|--|--|--|--|--|
|                                     |  | Design capacity $\geq 75 \text{ m}^3$ containing VOL with max true vapor pressure $\geq 76.6 \text{ kPa}$ : equip with closed vent system and 95% control or equivalent.                                   | Vessels located at bulk gasoline plants; vessels at gasoline service stations; vessels subject to Part 63, Subpart GGGG.   | Equivalent to AQR 50 applicability and more stringent by specifying control efficiency of vapor control system. Although AQR does not exempt bulk gasoline plants, these tanks will be regulated under Subpart BBBB.               |  |
| None                                | 63.11086: Bulk Gasoline Plant Loading Tanks and Trucks   | If > 250 gallon, load tank or truck using submerged fill that meets specifications by date installed; all tanks, minimize gasoline spills and follow other work practices such as monthly leak inspection. | Gasoline storage tanks used only for dispensing gasoline in a manner consistent with tanks located at a gasoline station are not subject to any of the requirements in this subpart. These tanks must comply with Subpart CCCCC. | Meets AQR 51.1.1 requirement to use submerged fill requirement.  | Meets presumptive RACT control Option 1.                       |
|                                     | 63.11087 & Table 1: Bulk Gasoline Terminal Storage Tanks | If gasoline storage < $75 \text{ m}^3$ or < $151 \text{ m}^3$ and throughput $\leq 480 \text{ gal/day}$ , equip with fixed roof and set pressure relief valves to $\geq 18$ inches of water.               | Aviation fuel loading at airports, marine tank loading,  | Exceeds AQR 50.1 40,000-gal applicability threshold and imposes controls not required by AQR 50. AQR does not exempt airports, but airports will be regulated under AQR 102. Marine tank loading exemption not relevant to HA 212. | Not covered by presumptive RACT—below applicability threshold. |

| Construction or Reconstruction Date | 40 CFR Citation  | Requirement  | General Exemptions   | Comparison with AQR 50  | Comparison with CTGs                    |
|-------------------------------------|--|--|--|---|---|
|                                     | 63.11087 and Table 1: Bulk Gasoline Terminal Storage Tanks | If gasoline storage tank $\geq 75 \text{ m}^3$ , equip with closed vent system with 95% control by weight, internal floating roof, or external floating roof; surge control tanks fixed roof with pressure vacuum vent with pressure $\geq 0.5$ inches of water. | Bulk gasoline terminal not subject to control in Part 63, Subparts R or CC (Subpart R includes equation for exemption, looks like CTG tanks all would be covered by Subpart CC). | Exceeds AQR 50.1 40,000-gal applicability threshold; requires controls exceeding AQR 50 by specifying a control efficiency for the vapor collection system. | Exceeds presumptive RACT control level. |

The replacement of AQR Section 50 with the federal rules satisfies the anti-backsliding provisions in Sections 110(l) and 193 of the Act because the federal rules are at least as stringent, and adopting them will improve rule effectiveness by consolidating regulatory compliance obligations under the more detailed compliance demonstration requirements of the federal regulations. Accordingly, the federal rules will not relax the SIP. DAQ asks EPA to replace AQR Section 50 with the federal rules incorporated by reference into the AQRs.

### 5.5.2 Replacement of AQR Section 51

AQR Section 51 regulates some bulk gasoline plants and all bulk gasoline terminals, and requires these facilities to use submerged (bottom-filling) or vapor collection and disposal, or an equivalent that meets a 90% control efficiency, depending on the facility’s annual throughput. DAQ will incorporate the federal NSPS at 40 CFR Part 60, Subparts XX and XXa, and the federal NESHAP at 40 CFR Part 63, Subpart BBBBBB to meet CTG RACT requirements and replace AQR Section 51.

Table 12 displays the general control requirement(s) of the NSPS and NESHAP that DAQ will adopt into the SIP to meet RACT, and shows how the rules meet the existing requirements of AQR Section 51 and are as least as stringent as EPA’s CTG presumptive RACT.

**Table 12. Comparison of Federal Rules to AQR and Presumptive RACT**

| Regulation                                   | Affected Source  | Construction or Reconstruction Date | 40 CFR Citation                             | Requirement  | General Exemptions | AQR Sections 51 & 60.1 Comparison   | CTGs Comparison                            |
|--|--|-------------------------------------|---|--|--------------------|---|--|
| Part 60, Subpart XX: Bulk Gasoline Terminals | All the loading racks at a bulk gasoline terminal (> 75,700 L/day gasoline or 20,000 gal/day | 12/17/80-6/10/22                    | 60.502: Bulk Gasoline Terminal Loading Rack | Exceeds 90% control efficiency in 51.4. Equip with a vapor tight vapor collection system designed to collect |                    | Exceeds 90% control efficiency in 51.4 for new sources, and is roughly equivalent | Meets or exceeds 80 mg/L presumptive RACT. |

| Regulation   | Affected Source  | Construction or Reconstruction Date | 40 CFR Citation   | Requirement  | General Exemptions        | AQR Sections 51 & 60.1 Comparison   | CTGs Comparison  |
|--|--|-------------------------------------|---|--|---------------------------|---|--|
|  | throughput) which deliver liquid product into gasoline tank trucks.  |                                     |   | the total organic compounds vapors displaced from tank trucks during product loading with emissions $\leq 35$ mg TOC/liter gasoline loaded, or if equipped with existing system (constructed before Dec 17, 1980) $\leq 80$ mg/l.  |                           | to control efficiency requirement for existing sources.   |  |
| Part 60, Subpart XXa: Bulk Gasoline Terminals                              | Loading racks at bulk gasoline terminal (> 75,700 gasoline or 20,000 gal/day throughput) that deliver liquid product into gasoline cargo tanks, including gasoline loading racks, vapor collection systems, and vapor processing system. | 6/11/22 or after                    | 60.502a: Bulk Gasoline Terminal Loading Rack            | Use submerged fill and Equip with vapor tight vapor collection system to collect vapors from cargo tanks during loading.<br>New units: Use thermal oxidizer to reduce emissions to < 1.0 mg TOC/l; 3-hr rolling average temp, or vapor recovery system $\leq 550$ ppm TOC on 3-hr rolling average. |                           | Meets ECS requirement in 51.1, and exceeds control requirement for new sources.   | Meets required control for existing sources and exceeds required controls for new sources.                   |
| Part 63, Subpart BBBBBB: Bulk Terminals and Plants and Pipeline Facilities | Area source bulk gasoline terminal ( $\geq 20,000$ gal/ day gasoline throughput), pipeline breakout station, pipeline pumping station, & bulk gasoline plant (< 20,000 gal) as specified.  | None                                | 63.11086: Bulk Gasoline Plant Loading Tanks and Trucks  | If > 250 gallon, load tank or truck using submerged fill that meets specifications by date installed, and all tanks, minimize gasoline spills and follow other work practices such as monthly leak inspection.   | Gasoline Service Stations | Meets 51.1.1 requirement to use submerged fill; although rule has no exemption, exempt facilities are covered by new AQR 102. | Meets presumptive RACT control option 1.   |
|  |  |                                     | 63.11088 & Table 2: Bulk Gasoline Terminal Loading Rack | If total gasoline throughput $\geq 250,000$ gallons/day, equip with vapor collection system and reduce to 80 mg TOC/l.   |                           | Meets 51.1 and 51.4.1 requirement for vapor collection and disposal.  | Meets 80 mg/L presumptive RACT control requirement.  |
|  |  |                                     | 63.11088 & Table 2: Bulk Gasoline Terminal Loading Rack | If total gasoline throughput < 250,000 gallons/day use submerge fill with pipe no more than 6 inches from bottom.  |                           | Meets 51.1.1 requirement to use submerged fill.   | Does not meet presumptive RACT emissions limitation of 80 mg/l, but this level of emissions control would be |

| Regulation | Affected Source | Construction or Reconstruction Date | 40 CFR Citation                                | Requirement              | General Exemptions | AQR Sections 51 & 60.1 Comparison     | CTGs Comparison   |
|------------|-----------------|-------------------------------------|--|--------------------------|--------------------|---------------------------------------|---|
|            |                 |                                     |  |                          |                    |                                       | required for sources under Subpart XX.                    |
|            |                 |                                     | 63.11089:<br>Bulk Gasoline Terminal and Plants | Monthly leak inspection. |                    | Meets 60.1 best practice requirement. | Meets or exceeds presumptive RACT leak detection program. |



EPA established or revised these federal emissions standards after determining presumptive RACT for the categories, meaning they represent a progression in control and cost considerations.

Although there are some differences in applicability of the federal rules and the AQRs, DAQ determined that these differences are not such that they decrease the stringency of the SIP if the federal rules are incorporated by reference. For example, Subpart XX regulates facilities with a throughput greater than 20,000 gal/day; AQR Section 51 includes an annual throughput limit that, when divided evenly throughout the year, would result in a lower daily throughput applicability criterion. However, DAQ used the annual throughput limit to provide greater operational flexibility and a source is more likely to exceed the 20,000 gal/day limit in Subpart XX than the annual limit in AQR Section 51, making the applicability of Subpart XX more stringent than that of AQR Section 51.

While Subpart XXa does not include a specific throughput limit equivalent to the presumptive RACT emissions limitation of 80 mg/L, facilities subject to Subpart XXa are likely also subject to Subpart BBBBBB, which includes this specific limit. DAQ determined that EPA's federal rules collectively represent the most current assessment of emissions control capabilities to meet the best available system of emission reduction under Section 111 of the Act and the maximum achievable control technology under Section 112 of the Act. These regulatory standards exceed the statutory requirement for CTG RACT, and are equivalent or more stringent than AQR Section 51. DAQ therefore concluded that adopting these regulations into the SIP will more than satisfy CTG RACT requirements.

DAQ estimates no additional emissions reductions will result from the new CTG RACT requirements, but there will be no loss in emissions reduction from removing AQR Section 51 from the SIP. Replacing AQR Section 51 with the federal rules satisfies the anti-backsliding provisions in Sections 110(l) and 193 of the Act because the federal rules are as or more stringent than AQR Section 51, and adopting them will improve rule effectiveness by consolidating regulatory compliance obligations under the more detailed compliance demonstration requirements of the federal rules. Accordingly, compliance with the federal regulations will not relax the SIP. DAQ asks EPA to replace AQR Section 51 with the federal regulations incorporated by reference into the AQRs.

### **5.5.3 Replacement of AQR Section 52**

Existing SIP-approved regulation AQR Section 52 requires submerged filling and a vapor balance system for all new gas stations after January 1, 1978, and for existing gas stations with an annual output of 96,000 gallons or more after Jan. 1, 1979. The BCC repealed AQR Section 52 in 2011. DAQ adopted the new AQR Section 102 to meet CTG RACT requirements, and as a replacement for the existing SIP-approved regulation. It sets forth design and operating specifications for a vapor recovery system that meets Stage I requirements, and adds specifics on design criteria.

Table 13 displays the requirements of the repealed AQR Section 52 and compares them to the equivalent provisions in AQR Section 102. The table shows that AQR Section 102 is more comprehensive than AQR Section 52.

**Table 13. Comparison of New Section 102 with Section 52 Requirements**

| Repealed Section 52 Requirements |   | New Section 102 requirements that Meet or Exceed Section 52 Requirements |   |
|----------------------------------|---|--|---|
| Section                          | Requirement   | Section  | Requirement   |
| 52.1 Storage Tanks               | Equip with Permanent submerged fill pipe                          | 102.6 (b)  | Equip with Permanent submerged fill pipe  |
| 52.2 Loading Operation           | Minimize spills   | 102.5(c)   | Minimize releases and spills  |
| 52.4 New Gasoline Stations       | Equip with vapor control system covering storage tank and truck   | 102.7(c)<br>102.8(a)   | Install and operate vapor balance system.<br>Connect hoses before filling.                  |
|                                  | Prevent release of 90% by weight                                  | 102.7(c)(1)<br>102.7(c)(4)(B)<br>102.7(c)(4)(G) and (H)                  | Recover displaced vapors.<br>Meet pressure specifications                                   |
|                                  | System includes both storage tank and tank truck                  | 102.7 and 102.8  | Covers storage tanks and cargo tanks  |
|                                  | Vapor-tight fill connector and return line                        | 102.7.(c)(4)(B)<br>102.7(c)(4)(F)<br>102.8(a)(3)                         | Vapor tight line from tank to truck.<br>Liquid fill and return connections vapor tight caps |
|                                  | Connected before filling  | 102.7(c)(1)<br>102.8(a)(1)   | Install and operate vapor balance system.<br>Connect hoses before filling.                  |
|                                  | Vapor tight tank truck  | 102.8(a)(3)  | Vapor tight hoses, couplers and adapters  |
|                                  | Refill only tank truck only at facility with vapor control system | 102.8(b)   | Cargo tank must meet 40 CFR Part 60, Appendix A-8   |
|                                  | Subject to source registration or operating permit requirements   | 102.4  | Permitting and registration requirements  |
| 52.4.2.4                         | Maintain system   | 102.5(b)   | Operate and maintain GDF and controls consistent with good air pollution control practices  |
| 52.5 Existing Gasoline Stations  | Meet Section 52.4 requirements                                    | 102.7(a)   | Applies to new and existing sources   |
| 52.5.5.3.1 Exemptions            | Stations with output less than 96,000 gal/yr exempt               | 102.2(c)   | Stations with throughput less than 120,000 gal/yr on a 12-month rolling basis.              |
| 52.6 Registration                | Register  | 102.4  | Permitting and registration requirements  |
| 52.8 Vehicle Filling             | No spilling   | n/a  | n/a   |
| 52.9 Airplane refueling areas    | Meet 52.4   | 102.2(b)   | Exempt  |
| N/A                              | N/A   | 102.5(c)   | Regulates materials sent to waste collection systems<br>Clean-up spills                     |

| Repealed Section 52 Requirements |             | New Section 102 requirements that Meet or Exceed Section 52 Requirements |  |
|----------------------------------|-------------|--|--|
| Section                          | Requirement | Section  | Requirement                                      |
| N/A                              | N/A         | 102.9  | Meet CARB and DAQ testing procedures             |
| N/A                              | N/A         | 102.10   | Extensive monitoring and inspection requirements |
| N/A                              | N/A         | 102.11   | Recordkeeping Requirements                       |

The table notes a slight difference between the two rules in the form of the applicability provisions: AQR Section 52 exempts existing GDFs with an annual output of less than 96,000 gallons from vapor control systems, while AQR Section 102 exempts new and existing GDFs with a throughput of less than 120,000 gallons in any consecutive 12-month period. The two applicability provisions are not directly comparable, since the nonattainment area associated with AQR Section 52 was a significantly smaller geographic area than the one associated with AQR Section 102 (all of HA 212).

Moreover, AQR Section 52 is regulated on an “output” basis and AQR Section 102 on a “throughput” basis. AQR Section 52 requires annual tracking of output, while AQR Section 102 requires monthly tracking of throughput. DAQ views the requirement to examine applicability at least 12 times in a year, as opposed to once, as a strengthening of overall applicability that will improve rule effectiveness. AQR Section 102 will regulate aviation refueling areas; AQR Section 52 did not.

DAQ determined that the vehicle filling requirement in AQR Section 52 resulted in no meaningful emissions reductions because, given the number of consumers and the scale of daily activities at GDFs, controlling consumer behavior at the gas pump is unenforceable. Accordingly, DAQ declined to include the provision in AQR Section 102. The absence of the requirement will not reduce the number of emissions reductions achieved by the SIP, since the rule had 0% effectiveness in practice.

Many aspects of AQR Section 102 are more prescriptive than AQR Section 52. AQR Section 52 required use of a vapor control system to prevent release of at least 90% of VOC in the displaced vapor, but included no specific provisions to validate the performance of the system. AQR Section 102 provides a new static pressure performance standard and a requirement to demonstrate the performance of the system through specific testing procedures.

AQR Section 52 included general obligations to maintain and minimize vapor releases, while AQR Section 102 includes a new work practice requirement section with monitoring requirements to assure compliance; for example, owners or operators have a specific obligation to use nonabsorbent, nonleaking containers rather than just minimize releases. AQR Section 102 regulates material sent to waste collection systems; AQR Section 52 includes no explicit regulation of this material.

The replacement of AQR Section 52 with new AQR Section 102 satisfies the anti-backsliding provisions in Sections 110(l) and 193 of the Act because the new regulation is as or more stringent than AQR Section 52. AQR Section 102 enhances design specifications and testing, monitoring, and recordkeeping requirements compared to AQR Section 52. These requirements increase the stringency of the and improving its effectiveness. Accordingly, AQR Section 102 will not relax the SIP. DAQ asks EPA to replace AQR Section 52 with AQR Section 102 in the SIP.

**5.5.4 Replacement of AQR Section 60.1**

Existing SIP-approved regulation AQR Section 60.1 establishes a general duty to use good air pollution control practices to minimize equipment leaks. The rule prescribes no specific actions an owner or operator must undertake to meet the general duty standard, but allows the Control Officer broad discretion to prescribe specific measures.

Additionally, AQR Section 60.1 provides no specific criteria for an owner or operator to meet to demonstrate compliance or for the Control Officer to meet in applying the rule. It gives the Control Officer unbounded discretion to mandate any manner of control, which is not consistent with EPA’s current practices for approving Control Officer discretion.

The federal rules incorporated by reference into AQR Sections 13.3 and 14.2, along with AQR Sections 101–107, include specific work practice requirements that an owner or operator must follow to reduce fugitive emissions and equipment leaks. These rules are more stringent than AQR Section 60.1 because they prescribe specific actions an owner or operator must take to demonstrate compliance.

Replacing Section 60.1 with the new AQR regulations satisfies the anti-backsliding provisions in Sections 110(l) and 193 of the Act because the new rules are as or more stringent than Section 60.1. They include enhanced work practice standards and testing, monitoring, and recordkeeping requirements compared to AQR Section 60.1. These requirements increase the stringency of the regulation and improve its effectiveness. Accordingly, removing AQR Section 60.1 will not relax the SIP. DAQ asks EPA to replace AQR Section 60.1 with the new AQR regulations.

**5.5.5 Replacement of AQR Section 60.2**

Existing SIP-approved regulation AQR Section 60.2, which was approved in 1978 and 1981 and repealed in 2011, includes some, but not all, of EPA’s recommended presumptive RACT requirements. The requirements in AQR Section 60.2 are not organized or tailored to the specific degreaser type, as recommended by presumptive RACT. AQR Section 105 incorporates all of EPA’s CTG presumptive RACT recommendations for both control system A and control system B for each degreaser type, so is more comprehensive than AQR Section 60.2.

Table 14 compares AQR Section 60.2 and AQR Section 105 requirements to show that AQR 105 contains all the requirements of AQR Section 60.2.

**Table 14. Comparison of AQR Section 105 with AQR Section 60.2 Requirements**

| Repealed Section 60.2 Requirements |   | AQR Section 105 Requirements that Meet or Exceed Section 60.2 Requirements |  |
|------------------------------------|---|--|--|
| Section                            | Requirement                                       | Section  | Requirement  |
| 60.2.1.1                           | Reduce evaporation from waste no greater than 10% | 105.5 (c)<br>105.6(c)<br>105.7(c)  | Reduce evaporation from waste no greater than 20%; cover at all times except during parts entry and removal; minimize solvent carryover using specified control measures; avoid workloads that occupy more than half of the degreaser’s open top area; drain above the vapor space, etc. |

| Repealed Section 60.2 Requirements |  | AQR Section 105 Requirements that Meet or Exceed Section 60.2 Requirements |  |
|------------------------------------|--|--|--|
| Section                            | Requirement  | Section  | Requirement  |
| 60.2.1.2                           | Store waste in covered containers                                | 105.5(c)(2)<br>105.6(c)(8)   | Store waste in nonabsorbent nonleaking containers  |
| 60.2.1.3                           | Equip with cover that can be operator with one hand              | 105.6(a)(1)  | Equip with a cover that the operator can easily open and close without disturbing the vapor zone |
| 60.2.1.3                           | Drain parts at least 15 sec                                      | 105.5(c)(4)  | Drain parts at least 15 sec  |
| 60.2.4.5                           | No atomization during spraying                                   | 105.5(a)<br>105.6(a)(3)  | Low pressure spray; No atomization or shower-type spray  |
| 60.2.1.6                           | Permanent, conspicuous label of operating requirements           | 105.8(c)   | Permanent and conspicuous post of work practice requirement                                      |
| 60.2.1.7                           | Use internal drainage for highly volatile solvent use            | 105.5(a)(2)  | Equip with internal drainage recycling if solvent greater than 32 mm Hg                          |
| 60.2.1.8                           | If heated above 120°F, use control system meeting specifications | 105.5(b)(1)  | If heated above 120°F, use control system meeting specifications                                 |

AQR Section 105 includes all the elements of AQR Section 60.2, but is more descriptive of how owners or operators must meet the requirements. For example, AQR Section 60.2 seems to have a more stringent emissions limitation on evaporation losses (no more than 10%), but the actual percentage of evaporative losses is not measurable in practice, making the requirement unenforceable; the rule guarantees no specific level of emissions reduction. AQR Section 105 provides a lower targeted evaporative loss percentage, but a list of work practices accompanies the requirement to minimize solvent loss; for one, the owner or operator must dry parts above the vapor zone (where solvent volatilizes) in a conveyerized degreaser and move parts in and out of the conveyor below a certain speed. Ventilation fans are only allowed in the workspace as needed for workplace safety to reduce evaporative losses in the air caused by over-ventilation. This is just a sample of the work practice requirements in AQR Section 105 to reduce solvent loss.

The comprehensive and prescriptive scope of the ECS and work practice requirements in AQR Section 105 greatly enhance its effectiveness compared to AQR Section 60.2, and DAQ estimates greater emissions reductions in practice from AQR Section 105 than from theoretical reductions achievable under AQR Section 60.2 (even if it were enforceable). Accordingly, DAQ asks EPA to replace AQR Section 60.2 with AQR Section 105.

### 5.5.6 Replacement of AQR Section 60.3

Existing SIP-approved regulation AQR Section 60.3 regulates application areas, flash-off areas, and large appliance coating lines at surface coating operations. Through the process of identifying potential CTG sources, DAQ determined that no stationary source with large appliance coating lines operates within Clark County or HA 212. Removing Section 60.3.1 from the SIP satisfies the anti-backsliding provisions in Sections 110(l) and 193 of the Act because removing the rule will not reduce the emissions reductions achievable under the SIP. Construction of a new stationary source operating large appliance coating lines would be required to apply current RACT under AQR Sections 12.1 and 12.4.

AQR Sections 101, 103, 104, and 106 regulate the same emission sources, but are more comprehensive in their scope of applicability than AQR Section 60.3. The new regulations establish specific emissions control requirements through the use of add-on emissions controls or low VOC coatings, and include comprehensive work practice requirements to reduce fugitive and leak emissions.

Replacing AQR Section 60.3 with the new regulations satisfies the anti-backsliding provisions in Sections 110(l) and 193 of the Act because the new rules are as or more stringent than Section 60.3. By adopting the new rules, DAQ improves rule effectiveness by adding comprehensive compliance obligations, including monitoring, recordkeeping, and reporting requirements, that are not contained in AQR Section 60.3. Accordingly, removing AQR Section 60.3 will not relax the SIP. DAQ asks EPA to replace AQR Section 60.3 with AQR Sections 101, 103, 104, and 106.

### **5.5.7 Replacement of AQR Section 60.4**

Existing SIP-approved regulation AQR Section 60.4, promulgated in 1979 shortly after EPA issued the CTG and withdrawn by the BCC in 2011, followed EPA's original CTG guidance prohibiting the use of cutback asphalt in the Las Vegas Valley except in limited circumstances. After EPA published the CTG, it issued additional guidance (EPA 1978c, 1979, 1979a) explaining that a complete prohibition on cutback asphalt was impractical. EPA revised its CTG recommendation to either (1) use cutback asphalt with a VOC content ranging from 3–12% (depending on the application), or (2) meet an across-the-board VOC content limit of 5–7%. By EPA's own admission, the applicability of AQR Section 60.4, as approved by the BCC in 1979, is impractical; correspondingly, the rule likely had a lower effectiveness.

AQR Section 107 would replace AQR Section 60.4 in the SIP to restrict the VOC content of cutback asphalt to 0.5% or less by volume throughout Clark County. This is more stringent than EPA's recommended control level, and expands the geographic scope of the rule outside the moderate non-attainment area. AQR Section 107 also brings much-needed clarity to the applicability provisions. AQR Section 60.4 included definitions for slow, medium, and fast cure cutback asphalt, but these definitions are not cited in its applicability provisions, leaving the rule unclear. AQR Section 107 addresses the impracticability concerns raised by EPA and provides a clearer set of requirements for the regulated community, including appropriate monitoring, recordkeeping, and reporting requirements that AQR Section 60.4 lacks. The additional requirements in AQR Section 107 should lead to greater emissions reductions than the theoretical potential of those in AQR Section 60.4.

Accordingly, DAQ finds that AQR Section 107 is at least as stringent as AQR Section 60.4 and removing AQR Section 60.4 from the SIP will make room for a more effective rule with higher emissions reductions. DAQ asks EPA to replace AQR Section 60.4 with AQR Section 107 in the SIP.

## 6.0 REASONABLY AVAILABLE CONTROL MEASURES

Section 172(c)(1) of the Act requires states to implement RACM to assure a nonattainment area attains the NAAQS as expeditiously as practicable. Specifically, the Act states in 42 U.S.C. 7502(c):

### (1) IN GENERAL

Such plan provisions shall provide for the implementation of all reasonably available control measures as expeditiously as practicable (including such reductions in emissions from existing sources in the area as may be obtained through the adoption, at a minimum, of reasonably available control technology) and shall provide for attainment of the national primary ambient air quality standards.

EPA has not identified a specific set of control measures that qualify as RACM: “Under EPA’s policy concerning RACM, there are no measures that are automatically deemed RACM” (70 FR 71612, 71660). Instead, the agency recognizes that the requirement for RACM relates to the requirement to attain the NAAQS: EPA determined that it may approve any SIP submittal lacking specific RACM control measures if the state demonstrates “(a) that reasonable further progress and attainment of the NAAQS are assured, and (b) that application of all RACM would not result in attainment any faster” (44 FR 20372, 20375). EPA’s interpretation of the RACM requirement has been litigated and upheld by several courts (e.g., *Sierra Club v. EPA*, 314 F.3d 735 (5th Cir. 2002) and *Sierra Club v. EPA*, 294 F.3d 155 (D.C. Cir. 2002)).

This section briefly explains the control technologies considered for RACM and DAQ’s conclusions on whether any control measures qualify as RACM for the moderate attainment plan. Attachment E contains the complete RACM list and analysis (RTP Environmental Associates, Inc. 2024a).

DAQ developed a list of potential control measures using EPA’s Menu of Control Measures (EPA 2022b). This menu provides a broad listing of potential measures for reducing NO<sub>x</sub> and VOC emissions. DAQ also consulted with the Regional Transportation Commission of Southern Nevada to identify potential transportation control measures that could be applied in the area to reduce mobile source emissions, and considered transportation and nontransportation control measures from other state and local RACM plans (e.g., New Jersey, California, Maryland, New York, Maricopa County).

After a thorough evaluation of available control measures, DAQ found none qualified as RACM under EPA’s established criteria. Attainment modeling demonstrates that the ambient ozone air quality level in HA 212 will reach ozone attainment without additional local VOC or NO<sub>x</sub> control measures.

Moreover, DAQ cannot implement any potential control measure identified in the RACM analysis in time to advance the attainment date by one year. EPA requires implementation of ozone control measures and modeling of attainment by the last full ozone season preceding the attainment date, which for HA 212 is August 3, 2024. EPA will determine whether HA 212 attained by this date using a three-year average of the annual fourth-highest daily maximum ozone concentrations for 2021–2023. To advance the attainment date by a year (to August 3, 2023), EPA would have to rely on the 3-year average of the annual fourth-highest daily maximum ozone concentrations for the years 2020–2022. DAQ would have had to adopt control measures and put them into effect no later

than the end of 2022, which was before EPA reclassified HA 212 to moderate nonattainment status and required a RACM analysis.

In summary, existing federal and local ozone control measures, along with reductions in transported pollution, are projected to bring HA 212 into attainment with the 2015 8-hour ozone NAAQS by August 3, 2024. Therefore, no additional control measures are needed. It is also not feasible to implement additional control measures to advance the attainment date by at least one year because such measures could not have been adopted and put into effect by the end of 2022. Therefore, there are no control measures that satisfy the RACM criteria.



## 7.0 REASONABLY AVAILABLE CONTROL TECHNOLOGY

EPA's 2015 Ozone NAAQS Implementation Rule requires air pollution control agencies to submit a SIP revision that meets the Act's VOC and NO<sub>x</sub> RACT requirements for any nonattainment area classified as "moderate" or higher (40 CFR Part 51.1312(a)). Specifically, Sections 172(c)(1), 182(b), and 182(f) of the Act require that RACT apply to VOC emissions from each source category for which EPA has issued a control technology guideline (CTG) and all major sources of VOC or NO<sub>x</sub>. For a moderate nonattainment area such as HA 212, "major stationary source" is defined as a stationary source that emits, or has the potential to emit, at least 100 tpy of either VOC or NO<sub>x</sub> (see Section 302 of the Act; Section 182 uses the terms "major stationary source" and "major source" interchangeably).

The AQRs require stationary sources to comply with RACT under Sections 12.1.3.6 and 12.4.3. AQR Section 0, "Definitions," defines RACT as:

the lowest emissions limitation that a particular source is capable of meeting by the application of control technology that is reasonably available, considering technological and economical feasibility...

This requirement applies when a stationary source proposes to construct or modify an emissions unit and the change will cause either (1) a significant increase in the potential to emit of a minor stationary source, or (2) an emissions increase greater than the minor NSR significant level for a pollutant at a major source. For NO<sub>x</sub> and VOC emissions increases, the significance levels are 20 tpy (AQR Sections 12.1.1 and 12.4.2.1).

Although the DAQ and EPA definitions for RACT are consistent,<sup>6</sup> the applicability of RACT to stationary sources under the AQRs differs from the required applicability of RACT based on an area's nonattainment classification. Even where the AQRs would regulate the same source and impose the same level of emissions control as federal RACT, EPA requires states to reevaluate previously applied RACT to determine whether it still meets current requirements.

DAQ undertook the required analysis for determining the applicability of CTG RACT (RTP Environmental Associates, Inc. 2024b) and major source RACT (RTP Environmental Associates, Inc. 2023) to stationary sources in HA 212. Appendices C and D include the full analyses; Sections 7.1 and 7.2 summarize the findings.

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<sup>6</sup> Neither the Act nor EPA's rules contain a codified definition of RACT for purposes of implementing the Part D RACT requirements in the Act. Instead, EPA has defined RACT in numerous guidance statements as "the lowest emissions limitation that a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility." EPA first set forth this definition in a memorandum titled "Guidance for Determining Acceptability of SIP Regulations in Non-attainment Areas" (EPA 1976).

**7.1 CONTROL TECHNIQUE GUIDELINES FOR REASONABLY AVAILABLE CONTROL TECHNOLOGY**

Sections 108 and 183 of the Act direct EPA to issue control technique guidelines (CTGs) that provide air pollution control agencies with information on reducing VOC emissions from certain source categories. The CTGs include information on emissions reduction benefits, installation costs of emissions controls, and environmental impacts associated with using control technologies.

CTGs provide the presumptive norm of VOC control requirements for specific categories of sources (44 FR 53761). EPA recommends that air pollution control agencies adopt regulations consistent with the applicability thresholds and control levels in the CTGs; however, agencies have the freedom to “judge the feasibility of imposing the recommended controls on particular sources, and adjust the controls accordingly” (44 FR 53761).

Section 182(b)(2) of the Act requires that air pollution control agencies implement CTG RACT requirements for each category of VOC stationary sources covered by an EPA-issued CTG when the source operates in a moderate nonattainment area. EPA has not issued CTGs for NO<sub>x</sub> emissions from source categories, but has issued Alternative Control Techniques guidance for some NO<sub>x</sub> source categories. Unlike CTGs, ACTs do not establish a presumptive level of emissions control; rather, they provide information on potential control measures and costs. They are a resource for determining RACT for individual major sources and for RACM requirements, which are separate under Section 172(c) of the Act.

The CTG RACT analysis in Attachment C describes DAQ’s search methodology and identifies potential CTG sources (i.e., sources that might fall into a CTG source category) operating within HA 212. As summarized in the following sections, the analysis establishes presumptive RACT equivalency for some existing SIP-approved regulations, but DAQ will promulgate new rules for some CTG source categories; provides negative declarations for source categories with no CTG sources operating in HA 212; identifies source categories for which new CTG RACT regulations are needed; and calculates potential emissions reductions from new CTG RACT rules.

Table 15 summarizes the anticipated emissions reductions from the new CTG RACT rules.

**Table 15. VOC Emissions Reductions Estimates for CTG Source Categories**

| Source Category                         | VOC Emissions Reduction (tpd) |
|---|-------------------------------|
| Metal and Plastic Parts Surface Coating | 0.13                          |
| Degreasing                              | 0.33                          |
| Industrial Adhesives                    | 0.90                          |
| Industrial Cleaning Solvents            | 3.74                          |
| Graphic Arts                            | 2.03                          |
| Cutback Asphalt (county wide)           | 0.66                          |
| <b>Total</b>                            | <b>7.79</b>                   |

A total of 7.75 tpd of anticipated emissions reductions are creditable toward ROP, since the reductions will take place within HA 212.

### **7.1.1 Identification of Source Categories**

DAQ used four methods to search for CTG sources operating within HA 212: searching the annual emissions inventory; searching business licenses obtained through the Nevada Secretary of State's website and the Clark County Business License Office; reviewing minor source permits; and searching the internet and yellow pages using key terms. In some cases, DAQ also conducted site inspections to confirm the nature of operations at a given location.

Through these searches, DAQ identified 11 CTG source categories under which stationary sources may be operating within HA 212:

1. Metal and plastic parts surface coating;
2. Metal solvent cleaning (degreasing);
3. Industrial cleaning solvents;
4. Industrial adhesives;
5. Graphic arts;
6. Cutback asphalt;
7. Gasoline service stations;
8. Gasoline loading terminals;
9. Bulk gasoline plants and trucks;
10. Petroleum storage;
11. Surface coating of paper.

### **7.1.2 CTG Source Categories Rules**

CTG sources operating in HA 212 are already regulated to at least the presumptive RACT level under existing SIP-approved regulations, i.e., gasoline loading terminals, bulk gasoline plants and trucks, petroleum storage, and surface coating of paper. The CTG RACT analysis identifies the existing SIP-approved rules that require at least the presumptive RACT level of control for these. DAQ promulgated new rules to replace existing regulations, implementing CTG RACT to improve rule effectiveness by promoting consistency and thoroughness through compliance obligations. DAQ also promulgated new rules for the remaining six source categories:

1. Metal and plastic parts surface coating;
2. Metal solvent cleaning (degreasing);
3. Industrial cleaning solvents;

4. Industrial adhesives;
5. Graphic arts (flexographic, offset lithographic and letterpress printing); and
6. Cutback asphalt.

#### 7.1.2.1 AQR Section 101 for Industrial Adhesive Operations

Adhesives are compounds that allow two surfaces to join. This CTG (EPA 2008) recommends emissions control requirements for adhesive and adhesive primer applications used in a variety of different industrial operations. Presumptive RACT includes several compliance options: EPA recommends that a CTG source use either low-VOC adhesives with good adhesive transfer application methods, or a combination of low-VOC adhesives and add-on controls. Alternatively, EPA allows CTG sources to meet an 85% control efficiency standard.

AQR Section 101 follows EPA's presumptive RACT recommendations, and includes work practices requirements to assure proper handling and disposal of adhesive materials. DAQ estimates that the new rule will result in 0.90 tpd of emissions reductions in HA 212, assuming an 85% emissions reduction and 80% rule effectiveness.

#### 7.1.2.2 AQR Section 102 for Gas Dispensing Facilities

This CTG (EPA 1975) suggests Stage I vapor recovery systems to control VOC emissions when dispensing gasoline from tanker trucks into storage tanks. These systems capture the gas vapors displaced during the filling process and return them into the tank of the delivery truck. The CTG recommends a Stage I vapor recovery system for gasoline stations exceeding 10,000 gallons a month.

Clark County's existing SIP-approved regulation (AQR Section 52) requires submerged filling and a vapor balance system for all stations constructed after Jan. 1, 1978; however, the BCC repealed Section 52 in 2011. DAQ will adopt AQR Section 102 to include the requirements of the existing SIP-approved regulation, and to set forth design and operating specifications for a vapor recovery system that meets Stage I requirements with more clarity and firmer compliance obligations.

Although DAQ believes the new rule will be more effective than Section 52, no additional emission reductions are included in the ROP demonstration relative to this new local control measure.

#### 7.1.2.3 AQR Section 103 for Miscellaneous Metal or Plastic Parts Surface Coating Operations

This CTG (EPA 1978a) applies to miscellaneous metal and plastic parts manufacturers with VOC emissions higher than 3 tpy from use of paints, sealants, caulks, inks, and maskants from coating parts. Presumptive RACT recommends specific limits (in lb VOC/gal) for different coating types. EPA provides additional options for compliance through add-on emissions controls and work practices requirements, estimating that compliance with CTG recommendations would result in a 35% VOC emissions reduction.

DAQ identified several companies whose business operations might be regulated by AQR Section 103; however, the current 2017 base year emissions inventory only includes four point sources. For the attainment plan, DAQ estimated emissions reductions only from those four point sources. DAQ

estimates that AQR Section 103 will result in 0.13 tpd of VOC emissions reductions, assuming a 35% emissions reduction from the required emissions controls with 80% rule effectiveness.

#### 7.1.2.4 AQR Section 104 for Industrial Cleaning Solvent Operations

This CTG (EPA 2006a) regulates consumer and commercial products used to remove such compounds as dirt, adhesives, inks, coatings, and other unwanted materials. Industrial operations across all types of source categories may use these products. Presumptive RACT includes work practices requirements, an emissions limitation, and an alternative emissions standard that applies to facilities exceeding a 15 lb/day VOC emissions threshold. EPA estimated that the emissions controls would result in an 85% emissions reduction.

Section 104 adopts EPA's presumptive RACT VOC emissions limitation of 0.42 lb/gal (50 g/L) or at least 85% emissions control efficiency using an ECS, or the alternative composite vapor pressure standard of 8.0 mm Hg measured at 68°F (20°C). The rule also imposes work practices requirements at least equivalent to presumptive RACT.

DAQ estimates that AQR Section 104 will result in 3.74 tpd of VOC emissions reductions, assuming a 94% emissions reduction with an 80% rule effectiveness.

#### 7.1.2.5 AQR Section 105 for Solvent Metal Cleaning Operations

This CTG (EPA 1977a) establishes presumptive RACT to control VOC emissions from cold cleaners, open top vapor degreasers, and conveyORIZED degreasers that use volatile solvents to clean metal parts.

EPA based presumptive RACT for this source category on equipment specifications and operating requirements, rather than on achieving compliance with a specific emissions limitation. The CTG recommends either of two compliance options—equipment/operation specifications or work practices—for each type of degreaser system; however, states typically adopt both options as RACT.

AQR Section 105 will impose EPA's presumptive RACT equipment specifications, operating requirements, and recommended work practices requirements. Although the new rule establishes requirements for all three types of degreasers, it is likely only cold cleaners operate in HA 212, which would result in lower emissions reductions from the rule. From this assumption, DAQ estimates that AQR Section 105 will result in 0.33 tpd of VOC emissions reductions based on a control efficiency of 53%. Since conservatism was built into this estimate, DAQ did not further discount the reduction with a rule effectiveness adjustment.

#### 7.1.2.6 AQR Section 106 for Offset Lithographic, Letterpress, and Flexible Package Printing and Other Graphic Arts Operations

EPA issued three CTGs (EPA 1978b; EPA 1993a; EPA 2006b; and EPA 2006c) affecting graphic art operations, including flexographic and rotogravure printing, offset and letter press printing, and flexible packaging. The CTGs identify a variety of options for controlling VOC emissions from the inks, coatings, adhesives, and cleaning materials used in such printing operations, including add-on controls (e.g., carbon absorbers, incinerators), waterborne materials, and work practices requirements. The CTGs also recommend VOC material content limits or add-on ECSs to meet

presumptive RACT requirements. EPA recommends different ECS control efficiency performance standards, depending on the date of installation.

AQR Section 106 will regulate only flexible packaging and offset and letterpress printing, since DAQ identified no flexographic and rotogravure printing operations in HA 212. The rule follows EPA's presumptive RACT approach for emissions reduction requirements, and includes work practices requirements for handling and disposing of graphic arts material.

DAQ estimates the new rule will result in 2.03 tpd of VOC emissions reductions, assuming an average control efficiency of 66% with 80% rule effectiveness.

#### 7.1.2.7 AQR Section 107 for Cutback Asphalt Operations

Cutback asphalt is used in road construction and other paving operations. This CTG (EPA 1977b) recommends substituting emulsified asphalt for cutback asphalt which EPA estimated would lead to nearly 100% VOC emissions reductions. In subsequent years, however, EPA issued additional guidance (EPA 1978c, 1979a, 1979b) explaining that a complete prohibition on cutback asphalt was impractical and recommended either VOC content limits ranging from 3–12% (depending on the application) or an across-the-board VOC content limit of 5–7%. Subsequently, some states adopted CTG RACT rules with an across-the-board, lower VOC content restriction.

As discussed in Section 5.5.7, AQR Section 107 would replace Section 60.4 in the SIP. The rule will restrict the VOC content of cutback asphalt to 0.5% or less by volume throughout Clark County. DAQ estimates the new rule will result in 0.62 tpd VOC emissions reductions within HA 212 and an additional emissions reduction of 0.04 tpd in the larger Clark County area, assuming 80% rule effectiveness.

#### 7.1.2.8 New Subsections of AQR Sections 13 and 14 for Petroleum Storage

Existing AQR Section 50 requires 40,000-gallon or larger tanks storing petroleum liquid with a vapor pressure of 78 mmHg or greater to equip the tank with a vapor recovery system or floating roof unless the tank is pressured. The rule includes provisions for reducing equipment leaks. Although requirements such as double seals are not included, the rule meets EPA's presumptive RACT recommendation.

DAQ will replace this rule in the SIP by incorporating by reference federal NSPS rules at 40 CFR Part 60, Subparts K, Ka, and Kb, and the federal NESHAP rule at 40 CFR Part 63, Subpart BBBBBB. Section 5.5.1 and Attachment C of this plan explain how the new AQRs are as least as stringent as Section 50 and satisfy CTG RACT requirements.

#### 7.1.2.9 New Subsections of AQR Sections 13 and 14 for Bulk Gas Plants and Terminals

Existing AQR Section 51 regulates some bulk gasoline plants and all bulk gasoline terminals. It requires facilities to use submerged or bottom-filling, vapor collection and disposal, or an equivalent meeting a 90% control efficiency, depending on the facility's annual throughput. This control requirement meets EPA presumptive RACT recommendation.

DAQ will replace AQR Section 51 by incorporating by reference the federal NSPS at 40 CFR Part 60, Subparts XX and XXa, and federal NESHAP at 40 CFR Part 63, Subpart BBBBBB to meet CTG RACT requirements and substitute for the existing AQR Section 51. Section 5.5.2 and Attachment C of this plan explain how the new AQRs are as least as stringent as AQR Section 51 and satisfy CTG RACT requirements.

## **7.2 MAJOR SOURCE RACT**

### **7.2.1 Introduction**

This section explains DAQ's methodology for making major source RACT determinations and summarizes the findings of a series of case-by-case RACT analyses for individual major stationary sources of VOC and NO<sub>x</sub> within HA 212. DAQ determined RACT for each major source based on (1) source-provided RACT analyses, and (2) supplemental information and additional analyses conducted by DAQ. The resulting RACT determinations for existing major stationary sources (as defined in 40 CFR Part 70) are based on technically feasible control technologies available in 2023 and their concurrent costs.

Due to the limited number of major sources in HA 212's emissions inventory, DAQ determined that conducting a case-by-case analysis for each existing major stationary source was the most appropriate course for determining RACT. The RACT analyses conducted for each applicable emissions unit for NO<sub>x</sub> and/or VOC demonstrated that no additional controls existed that were both technically feasible and cost-effective, so controls (and, in most cases, compliance monitoring) in the sources' current permits was determined to be RACT. Therefore, RACT requirements will result in no emission reductions of either pollutant in HA 212.

### **7.2.2 Methodology**

Attachment D provides a complete RACT analysis for the emission units subject to RACT at each of the major stationary sources involved. DAQ's case-by-case RACT determinations consisted of:

1. Establishing a threshold for each pollutant above which control would not be considered cost-effective. DAQ established a threshold of \$5,500/ton for both NO<sub>x</sub> and VOC based on a review of other agency thresholds.
2. Identifying all available control options for each type of emission unit subject to RACT (e.g., a 30-MMBtu/hr natural gas-fired boiler).
3. Listing all the control options identified in Step 2.
4. Evaluating each control option and rejecting those not technically feasible for that specific emission unit (e.g., unavailable for that size boiler).
5. Estimating baseline and controlled pollutant emissions (in tpy) and determining the emissions reduction (in tpy) that would occur from application of that control option.
6. Calculating the cost-effectiveness in 2022 dollars per ton of pollutant removed (\$/ton) and comparing it to the cost-effectiveness threshold established in Step 1.

7. Determining and evaluating the environmental, energy, and other impacts (i.e., benefits and disbenefits), including whether application of the control technology would increase or decrease emissions of other pollutants, such as GHG or HAP.
8. When a control option for an emission unit was cost-effective and did not result in unacceptable secondary impacts, developing a proposed RACT emissions limitation or averaging approach that also addressed startup and shutdown operations; establishing a schedule for installing and operating the ECS; and preparing testing, monitoring, recordkeeping, and reporting methods that met periodic monitoring or compliance assurance monitoring requirements.

DAQ first provided major stationary sources an opportunity to conduct their own RACT analyses to submit to DAQ for review. To assure uniformity in cost estimates, DAQ advised sources to use a 6% interest rate and to presume the emission unit had a remaining useful life of 30 years; however, sources could submit information justifying a different useful life and/or actual interest rates, which DAQ would consider in final RACT determinations.

DAQ identified two approaches for determining baseline emissions for cost-effectiveness calculations. The first used the emission unit's PTE, including consideration of existing, enforceable control technologies. The second used either the source's or an emission unit's actual emissions. DAQ allowed a major source to compute cost-effectiveness using the second approach when its actual emissions over a representative period of operations were less than 70% of PTE: that is, the source could use actual emissions as a baseline for all its emission units if the source's actual emissions were 70% below its PTE, or the source could use actual emissions for an individual emission unit if that unit's actual emissions were 70% below its PTE.

DAQ advised sources to submit RACT analysis information on each emission unit with a PTE equal to or greater than 5 tpy. In a few cases, DAQ asked a source to evaluate RACT for a group of similar emission units (e.g., storage tanks, emergency backup generators) even when the individual units fell below the 5-tpy threshold. This approach assured that each RACT analysis addressed major contributions to each source's PTE.

All the draft RACT analyses submitted generally followed DAQ guidance, providing information on emission units, available control technologies, and cost-effectiveness. Attachment D contains the information from these analyses, along with DAQ's further analyses and conclusions.

After receiving self-analyses from the major sources, DAQ reviewed the information for thoroughness, reliability, and to determine if the source:

1. Included all emission units;
2. Searched the RACT/BACT/LAER Clearinghouse and literature for potential control technologies;
3. Listed all available control technologies;
4. Followed the guidelines for determining RACT; and



5. Documented critical parts of the analysis (e.g., how sources determined the remaining useful life of equipment).

These self-analyses proved useful to DAQ's final RACT determinations. In determining the suitability of a given control option for RACT, DAQ was guided by the cost-effectiveness values it had approved in past control technology determinations, the cost-effectiveness guidance provided by EPA, and the cost thresholds other states found acceptable. DAQ used a cost-effectiveness threshold of \$5,500/ton, which was among the highest in a survey of state agencies (San Diego Air Pollution Control District 2020).

For its cost-effectiveness analyses, DAQ used a 30-year equipment life term and 6% interest rate to make conservative estimates, i.e., it selected values that would result in a lower cost-effectiveness (in \$/ton removed) than a less conservative estimate for items like maintenance costs. DAQ also considered the remaining life for either (1) the control device, if it could continue to operate when the emission unit it serves is replaced by a new one, or (2) the emission unit, if the control technique was inherent to the unit. An example of the first instance is an selective catalytic reduction (SCR) system that treats the exhaust gas from a diesel generator: if the generator is replaced, the SCR system can be connected to the new generator and continue operating. An example of the second is modifying a generator for Injection Timing Retard: that technology would be part of the existing unit, so the remaining life of the generator would be used.

DAQ assumed a 30-year remaining useful life unless a source documented a shorter time. If a source provided cost estimates using a shorter useful life but did not provide adequate documentation to justify, DAQ revised the analysis using a 30-year life expectancy. If a source provided adequate documentation for a shorter life, DAQ reviewed the information and decided whether to revise its analysis.

Developing cost-effectiveness values was an iterative process. Initial analyses were first-order approximations based on information in the literature except where vendor information on cost or applicability was available. After conducting the first-order approximation, costs were not corrected for inflation unless the first calculation for a unit fell below the cost-effectiveness threshold; in such cases, DAQ adjusted the cost for inflation and recalculated cost-effectiveness. If the inflation-adjusted cost-effectiveness value was still below the threshold of \$5,500/ton, DAQ reviewed the parameters to determine whether further refinements to the cost estimate were warranted; if so, revised parameters were developed and cost-effectiveness recalculated. A cost-effectiveness value that was still below the threshold indicated the control technology for that emission unit was reasonable.

Most of the cost-effectiveness developed in these analyses relied on values from available literature for at least some of the parameters used in the calculations. Major sources could elect to develop parameters based on vendor quotes for application of a specific control technology on specific emission units and request that DAQ use those parameters instead. Since vendor quotes for specific units are generally more accurate and up-to-date than literature values, DAQ usually accepted the recalculated cost-effectiveness value.

After determining what control measures qualified as RACT, DAQ determined RACT emissions limitations. If DAQ determined the existing level of control was RACT, it accepted the emissions limitations imposed through the source's permit, which provided an effective emissions limit (or

equivalent) and adequate monitoring, reporting, and recordkeeping conditions to ensure compliance. DAQ did not consider existing limits based on annual mass emissions appropriate for RACT. If the existing level of control was RACT and the affected source only had an annual mass emission limit, DAQ applied a concentration-based limit (i.e., Y ppm @ X% O<sub>2</sub>) derived from the facility’s base-line emissions estimate for that unit.

The RACT emissions limitations derived from this process represent the lowest achievable emissions level with which existing emission unit(s) can continuously comply using the proposed RACT control option. RACT also includes requirements for startup, shutdown, and malfunction (SSM) periods; these provisions may be included in a single RACT emissions limitation, or they may be regulated under a separate emissions limitation when including emissions in a generally applicable emissions limitation would cause the proposed limitation to be too lax during normal operations. DAQ also considered using work practice requirements when numerical emissions limitations were not feasible.

**7.2.3 Major VOC and NO<sub>x</sub> Sources in HA 212**

Through a review of the 2017 NEI and major source (40 CFR Part 70) operating permits, DAQ identified the following major sources that could be subject to major source VOC or NO<sub>x</sub> RACT requirements.

**Table 16. Major Sources in the HA 212 Nonattainment Area**

| Facility ID                         | Facility Name                   | Total Facility NO <sub>x</sub> PTE (tpy) | 2017 NEI Emissions (tpy) | 2017 NEI Emissions (tpd) |
|-------------------------------------|---------------------------------|--|--------------------------|--------------------------|
| <b>NO<sub>x</sub> Major Sources</b> |                                 |  |                          |                          |
| 114                                 | NAFB                            | 199.0 <sup>1</sup>                       | 19.81                    | 0.05                     |
| 257                                 | Caesars Consolidated Properties | 370.1                                    | 19.9                     | 0.05                     |
| 16304                               | Switch, Ltd.                    | 246.18                                   | 33.23                    | 0.09                     |
| 825                                 | MGM Resorts International       | 757.05                                   | 65.07                    | 0.18                     |
| 7                                   | Clark Generating Station        | 2465.9                                   | 115.40                   | 0.32                     |
| 423                                 | Sun Peak Generating Station     | 249.4                                    | 15.89                    | 0.04                     |
| 393                                 | Saguaro Power Company           | 164.1                                    | 102.79                   | 0.28                     |
| <b>VOC Major Sources</b>            |                                 |  |                          |                          |
| 13                                  | Calnev Pipe Line LLC            | 187.4                                    | 59.31                    | 0.16                     |
| 7                                   | Clark Generating Station        | 216.5                                    | 14.12                    | 0.04                     |

<sup>1</sup> NAFB’s most recent ATC permit (10/13/22) states that NO<sub>x</sub> PTE is now 200.47 tpy.

DAQ asked each major source to prepare and submit RACT analyses for any emission units with a PTE of 5 tpy or more of either NO<sub>x</sub> or VOC. All agreed to provide the information. Because actual emissions from nearly all sources were much lower than PTE, the sources generally used actual emissions baselines per DAQ guidance.

#### **7.2.4 RACT Analysis Summary**

RACT analyses were conducted for emission units at the eight major stationary sources in HA 212. This section summarizes the results.

By emission unit type, there were 199 generators (all but 1 emergency generators); 9 natural gas-fired boilers, including 2 auxiliary boilers at a power plant; 16 simple cycle turbines; 6 combined cycle turbines; 2 aircraft engine test cells (hush houses); and 1 petroleum storage terminal with VOC emissions from storage tanks, a vapor recovery system, loading racks, remediation equipment (for treating contaminated soil), and fugitive emissions from numerous points within the system (e.g., valves, flanges, etc.). NO<sub>x</sub> RACT was conducted for all emission units except the Calnev Pipe Line terminal, which had only VOC RACT emission units. Five turbines at Clark Generating Station were evaluated for both VOC RACT and NO<sub>x</sub> RACT.

For all emission units evaluated, DAQ determined RACT was the current level of control. Most of the sources had existing permitted limitations or practices that represented RACT; for those that did not, DAQ set emissions limitations based on existing control equipment. With few exceptions, the existing monitoring, reporting, and recordkeeping provisions in the permits ensure compliance with RACT-level limits; the DAQ analysis identified new or revised monitoring, reporting, and recordkeeping provisions as needed to ensure compliance, including during SSM.

The principal reason the RACT analyses resulted in determinations that no additional control was cost-effective is that most emission units are already well-controlled because of former best available control technology (BACT) and existing RACT requirements in the AQR Section 12 series. The reduction in emissions from installing more stringent controls, by either adding to or replacing the existing controls, would be small, and a small reduction in emissions usually results in a high cost-effectiveness value.

For example, the seven natural gas-fired boilers at Caesars and MGM Resorts International (MGMRI) are already restricted to around 30 ppm, a relatively low emissions rate. Current technologies are available to reduce emissions to as low as 9 ppm, but this level of control would not achieve much additional emissions reduction: Caesars' CP01 boiler emissions rate limit, currently about 35 ppm at 3% O<sub>2</sub>, could be reduced to as low as 10 ppm, but the reduction in actual emissions would be only 1.08 tpy. When looking at the cost to upgrade emissions controls, such relatively small reductions are not generally cost-effective.

#### **7.2.5 Actual Emissions Methodology: Results and Considerations**

The presumption behind the actual-emissions methodology is that the annual actual emissions used for a cost-effectiveness calculation represent normal operations for the source or individual

emission unit. Because actual emissions from many individual emission units were quite low, the cost-effectiveness calculation was particularly sensitive to actual emissions levels.<sup>7</sup>

DAQ's RACT analyses used a variety of approaches to derive actual emissions. The sources' most common approach was to use the highest two-year average (in tpy) during a five-year (2017–2021) or three-year (2019–2021) period. One source used the highest annual emissions during 2019–2021; another used the highest-emitting generator in 2017; yet another used a three-year (2019–2021) average. Calnev estimated the actual VOC emissions from most of its equipment based on the type of equipment and seals. DAQ determined that all the different approaches yielded actual emissions that ranged from representative of normal operations (long-term averages) to conservative (e.g., highest annual emissions over a period of years); therefore, DAQ accepted the estimates.

## 7.2.6 RACT Summaries for Individual Major Stationary Sources

### 7.2.6.1 Nellis Air Force Base

The emission units at NAFB consist of nine diesel generators (eight emergency ones) and a hush house with two aircraft engine test cells. The generator analyses considered 18 control technologies, but only SCR was considered for the hush house. The Part 70 operating permit (DES 2021b) for the generators already requires good combustion practices (GCP) and good maintenance practices (GMP); turbocharging; Injection Timing Retard for emissions units A032, G032, and G033; and aftercoolers for all but the nonemergency generator (A032). No other technologies were found cost-effective.

For the hush house, only SCR was considered an available control technology. Information on SCR costs, feasibility, and even level of control was unavailable, but given the nature of the unit (intermittent testing of aircraft engines) and the fact that SCR is not suited for intermittent operations, DAQ concluded that SCR would be neither technically feasible for intermittent operations nor cost-effective. Therefore, RACT for these units consists of the existing control technologies; emissions limits; monitoring, reporting, and recordkeeping; and SSM provisions already contained in the NAFB Part 70 operating permit.

### 7.2.6.2 Caesars

Caesars owns several properties with boilers and emergency generators (DES 2021c). DAQ identified and evaluated 23 boiler control technologies. For five boilers, only one control technology (in addition to those already required) appeared cost-effective: switching to ceramic fiber burners. This control would have reduced emissions from 30 ppm to 15 at 3% O<sub>2</sub>, saved fuel, and reduced

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<sup>7</sup> For example, assume a boiler with actual emissions of 2.74 tpy and a reduction of 1.15 tpy from a control technology has a cost effectiveness of \$7,533/ton, above the \$5,500/ton threshold. If the actual emissions rose only 2.26 tpy, to 5 tpy, the reduction would be 2.1 tpy and the cost-effectiveness would drop to \$4,128/ton, below the threshold, making the boiler cost-effective for RACT.

maintenance. However, all Caesars' boilers are about 30 MMBtu/hr in size and, according to several manufacturers, ceramic fiber burner applications are available only up to about 16 MMBtu/hr.<sup>8</sup>

Further research indicates that metal mesh burners, like ceramic burners, are ultra-low NO<sub>x</sub> burners and can reduce emissions substantially—in this case, down to 9–15 ppm. The burners are suitable for larger boilers, up to 100 MMBtu/hr or more, but their cost is much higher (an estimated \$250,000, since metal mesh burners are custom-designed and built for each boiler make and model) and there are no fuel savings. DAQ concluded that metal mesh burner technology is not cost-effective for these boilers.

In summary, DAQ finds that ceramic fiber burners are not available for these emission units and metal mesh burners are not cost-effective, so concluded that existing controls constitute RACT for these boilers.

Caesars' properties also host 27 emergency diesel generators subject to RACT review that are rated from 600–2,100 kW. These are limited to 100 hours of operation per year for testing and maintenance, and up to 50 hours per year for nonemergency situations (which count toward the 100 hours). All the engines are turbocharged and aftercooled. Of the 18 control technologies evaluated, DAQ determined that only the existing controls (i.e., turbocharging, GCP/GMP, and aftercooler) were cost-effective, and concluded they constitute RACT for the emergency diesel generators. The Caesars Part 70 operating permit (Source ID 257) includes compliance and monitoring requirements to ensure these existing controls conditions are met; DAQ concluded these constitute adequate monitoring, reporting, and recordkeeping to ensure RACT compliance.

#### 7.2.6.3 Switch, Ltd.

Switch, Ltd. operates no emissions units with a PTE above 5 tpy NO<sub>x</sub>, but DAQ asked the company to review its 117 large (3,353-hp/2,503-kW) emergency diesel generators in a RACT analysis.

The Switch Part 70 operating permit (DES 2021d) requires turbochargers and aftercoolers on all emergency generators. It requires Switch to follow the manufacturer's operations and maintenance guidance, and to ensure all 117 units comply with the emissions limitations in 40 CFR Part 60, Subpart IIII. DAQ concluded that these requirements are RACT because the NSPS for engines represent state-of-the-art emissions controls for these types of units. Switch's operating permit includes compliance and monitoring requirements to ensure these conditions are met; DAQ concluded these constitute adequate monitoring, reporting, and recordkeeping to ensure RACT compliance.

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<sup>8</sup> From 2019 to 2021, the five boilers' highest annual emissions were 10.89 tpy NO<sub>x</sub>; had ceramic burners been applicable, they would have reduced that to 5.445 tpy, reducing NO<sub>x</sub> by the same amount. The burners have the benefit of increasing efficiency and saving fuel, which makes them more cost-effective; for example, the cost-effectiveness for unit CP02, with 2.74 tpy actual emissions (without considering fuel savings), is \$3,895/ton, which is cost-effective; but the cost-effectiveness for unit CP04, with 1.08 tpy actual emissions, is \$9,881/ton, which is not. However, assuming the lowest hours of operation (446.6 for CP01 in 2021) and 5% fuel savings, would be \$6,815/year, resulting in a cost-effectiveness of -\$1,080 to -\$2,739/year (depending on the unit), which is cost-effective. The reduction in actual emissions from equipping the boilers with ceramic burners (had they been available) would have been 5.445 tpy NO<sub>x</sub>.

#### 7.2.6.4 MGM Resorts International

MGMRI is currently a major source of NO<sub>x</sub> with a source-wide PTE of 757.05 tpy, but it reported only 65.07 tpy of actual NO<sub>x</sub> emissions in 2017. Emission units include two natural gas-fired boilers, each with a capacity of 32.66 MMBtu/hr, and 46 diesel-fired emergency generators ranging from 1,100–3,700 hp.

DAQ evaluated 23 boiler control technologies; only ceramic fiber burners appeared to be potentially feasible as additional RACT. However, the MGMRI boilers all are about 30 MMBtu/hr in size and, as discussed in Section 7.2.6.2, ceramic fiber and metal mesh burner applications are available only up to about 16 MMBtu/hr and are not cost-effective.

All 46 of MGMRI's emergency diesel generators are required to follow the manufacturer's operations and maintenance guidance, which is generally accepted as constituting GCP. In addition, the operating permit requires all units to have turbochargers and aftercoolers except:

- Turbochargers only: EX007–EX010 and NY27–NY29.
- Neither: TM01.

TM01 is the only unit for which the operating permit does not explicitly require turbocharging or aftercoolers, but it is also the only unit specifically mentioned as subject to EPA Tier Certification. The unit's manufactured control technology must comply with the applicable NSPS, thereby meeting the requirements of this certification and satisfying the definition of RACT.

The emergency generators currently:

- Are all required to practice GCP and GMP;
- Have and use turbochargers and aftercoolers, except the eight units that are not required to have aftercoolers (EX007–010 & NY 27–29, and TM01); and
- Have one EPA Tier-Certified unit (TM01). It must meet the appropriate limit in 40 CFR Part 60, Subpart III.

DAQ determined that the current control techniques (GCP/GMP, turbochargers, and aftercoolers, except as noted above) constitute RACT for all the units reviewed. In addition to GCP/GMP, RACT for TM01 includes meeting the Tier Certification requirements, specifically the emissions limits. MGMRI's Part 70 operating permit (Source ID 825) includes compliance and monitoring requirements to ensure all the above conditions are met; DAQ concluded these conditions constitute adequate monitoring, reporting, and recordkeeping to ensure RACT compliance.

#### 7.2.6.5 Calnev Pipe Line

Calnev Pipe Line, LLC (Calnev), a Kinder Morgan subsidiary, owns and operates the Las Vegas Terminal (LVT), a petroleum products distribution terminal facility in HA 212. Operations include receiving petroleum fuel products via pipeline or truck and transferring gasoline, diesel, and bio-diesel from storage tanks into trucks via loading racks.

LVT had a VOC PTE of 187.4 tpy and actual VOC emissions of 59.31 tpy in 2017. Most individual emissions units have a VOC PTE below 5 tpy, but DAQ asked LVT to include a majority of the emissions units in its RACT analysis.

LVT grouped individual emission units so the group PTE exceeded 5 tpy, then conducted RACT analyses on the following groups:

1. Storage tanks (total PTE of 61.3 tpy VOC) (Attachment D, Table 3-1);<sup>9</sup>
2. A vapor recovery unit (14.5 tpy VOC);<sup>10</sup>
3. Loading racks (65.7 tpy VOC);<sup>11</sup>
4. A remediation system (37.7 tpy VOC);<sup>12</sup> and
5. Fugitive components, such as valves, flanges, fittings, and pump seals (6.6 tpy VOC).

DAQ conducted a RACT analysis for each of these units/groups and determined they are well-controlled and no additional control technologies are cost-effective, so the existing controls and compliance measures (specified in the Part 70 operating permit (Source ID 13)) constitute RACT. DAQ also reviewed the monitoring, reporting, and recordkeeping requirements in the operating permit and determined they are effective in ensuring compliance with RACT.

#### 7.2.6.6 Clark Generating Station

The Clark Generating Station (CGS) plant has a PTE of 2,465.9 tpy and had actual emissions of 115.4 tpy in 2017. Emissions units analyzed at CGS consisted of 13 simple cycle combustion turbines (Unit 4 and Units 11–22) and four combined cycle turbine units (Units 5–8). All turbines are already subject to RACT for NO<sub>x</sub>; Units 4 and 5–8 are already subject to RACT for VOC (DES 2020a).

For this NO<sub>x</sub> RACT evaluation, DAQ considered the use of SCR, water injection, and GCP for Unit 4. For Units 5–8, DAQ considered the installation of SCR with the existing dry-low NO<sub>x</sub> combustors (DLNC); for Units 11–12, DAQ considered the installation of DLNC with the current use of SCR and water injection. For the VOC RACT evaluation, DAQ considered the use of oxidation catalyst controls and GCP for Units 4–8; Units 11–22 are already equipped with oxidation catalyst controls. All other control technologies are technically infeasible.

DAQ found no cost-effective NO<sub>x</sub> or VOC control options for any unit except Unit 4. The proposed NO<sub>x</sub> RACT for Unit 4 was an emissions limit of 120 ppm(dry volume) @ 15% O<sub>2</sub>, based on the use of GCP for all periods of operation. For all other units, DAQ determined the current NO<sub>x</sub> limits

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<sup>9</sup> No tank has a PTE of 5 tpy or more.

<sup>10</sup> The vapor recovery unit is itself a control device that LVT says is considered BACT.

<sup>11</sup> There are 15 loading racks. Most of the 65.7 tpy PTE is from gasoline dispensing. Assuming each rack has the same PTE,  $65.7 \div 15 = 4.38$  tpy per rack, less than the 5-tpy PTE threshold for RACT review.

<sup>12</sup> This system is also considered BACT per LVT.

represented RACT based on the use of existing control equipment and compliance determination procedures (Part 70 operating permit (Source ID 7)).

DAQ determined that VOC RACT for Unit 4 is an emissions limitation of 21.6 lb/hr based on GCP. For Units 5–8, DAQ determined the existing VOC limits represent RACT based on existing control configuration and compliance determination procedures.

DAQ defined NO<sub>x</sub> and VOC RACT for startup and shutdown operations at CGS as GCP, and included a requirement to develop a best operating practices guideline with adequate reporting and recordkeeping procedures to ensure each unit maintains compliance with the “good operating practices” work practice standard.

#### 7.2.6.7 Sun Peak Generating Station

The Sun Peak Generating Station (SPGS) plant has a NO<sub>x</sub> PTE of 249 tpy and had actual emissions of 15.89 tpy in 2017. The emission units analyzed at SPGS consist of three natural gas-fired, simple cycle combustion turbines (Units 3–5). All units were subject to a RACT evaluation for NO<sub>x</sub>; VOC RACT did not apply because emissions were below the RACT applicability threshold of 5 tpy PTE (DES 2020b). No other sources at the facility have NO<sub>x</sub> or VOC emissions above the applicability threshold.

All turbines are currently equipped with water injection for NO<sub>x</sub> control (Part 70 operating permit (Source ID 423)). Potential control options include SCR, DLNC, and a combination of SCR with DLNC for all units. All other options are technically infeasible. The cost evaluation identified no cost-effective control options; therefore, DAQ determined the current controls represent RACT. DAQ will require the source to continue to meet its NO<sub>x</sub> emissions limitations and follow existing compliance determination procedures to satisfy RACT.

DAQ concluded that GCP would also apply to startup and shutdown operations at SPGS, and included a requirement to develop a best operating practices guideline with adequate reporting and recordkeeping procedures to ensure that each emission unit maintains compliance with the “good operating practice” work practice standard.

#### 7.2.6.8 Saguaro Power Company

Saguaro Power Company (SPC) had the highest emissions relative to PTE of all the major sources reviewed: a PTE of 164.1 tpy NO<sub>x</sub> and actual emissions of 102.79 tpy NO<sub>x</sub> in 2017. The emissions units consist of two natural gas-fired combined cycle turbine units (Units 1 and 2) and two natural gas-fired auxiliary boilers (Units 5 and 6). All turbines and boilers were subject to a NO<sub>x</sub> RACT evaluation; VOC emissions are below the RACT applicability threshold (DES 2020c).

All turbines are currently equipped with steam injection and SCR for NO<sub>x</sub> control (Part 70 operating permit (Source ID 393)). Potentially available control technologies include DLNC and SCR catalyst replacement; all other options are technically infeasible. The cost evaluation was based on actual emissions data, and showed there were no cost-effective control options for either unit. DAQ determined that existing controls represent RACT, and will require continued compliance with current NO<sub>x</sub> limits and compliance determination procedures.



Both boilers are equipped with low NO<sub>x</sub> burners (LNBS), although the Unit 5 boiler is also equipped with flue gas recirculation. DAQ evaluated an extensive list of potential NO<sub>x</sub> control technologies for Unit 5 and, with a few exceptions, found all were technically infeasible. DAQ lacked sufficient information to determine feasibility for certain combustion-related technologies, including LNBS, staged combustion, excess air reduction, and gas flow modifiers; however, none of these options would be considered cost-effective even if deemed technically feasible. Therefore, DAQ concluded the existing controls represent RACT and will require continued compliance with the current NO<sub>x</sub> limit and compliance determination procedures.

DAQ also evaluated an extensive list of potential control technologies for Unit 6, and concluded that only the following technologies are technically feasible: LNB upgrade with flue gas recirculation, installation of a ceramic fiber burner, installation of a forced internal recirculation burner, and fuel-induced recirculation. Based on the cost evaluation, DAQ concluded there are no cost-effective upgrades for this unit. Therefore, the existing controls represent RACT and DAQ will require continued compliance with the current NO<sub>x</sub> limit and compliance determination methods.

Finally, DAQ proposed the use of GCP as RACT for all units during startup and shutdown operations, with an additional requirement to develop a best operating practices guideline.

## 8.0 RATE OF PROGRESS

Section 182(b)(1)(A) of the Act requires states to provide at least a 15% VOC emissions reduction in moderate ozone nonattainment areas within six years from a 1990 emissions baseline year. In the 2015 Ozone Implementation Rule, EPA interpreted this 15% ROP requirement to apply to the 2015 ozone NAAQS based on the corresponding baseline year (2017). EPA indicated the ROP requirement applies in any moderate ozone nonattainment area where it was not previously met for an earlier ozone NAAQS (40 CFR 51.1310(a)(4)).

Since EPA classified HA 212 as a “marginal” ozone nonattainment area for the 1997 ozone NAAQS, an ROP requirement for ozone has never applied to HA 212. However, DAQ must meet this requirement for the 2015 ozone NAAQS.

For the ROP analysis, DAQ developed an inventory different from the 2015 ozone NAAQS SIP Inventory (Ramboll US Consulting, Inc. 2024b, Attachment F). DAQ based this “ROP inventory” on EPA’s most recent 2016v3 EMP, and it includes 2017 base year and 2026 future year inventories. Attachment G provides detailed information on DAQ’s ROP analysis (Ramboll US Consulting, Inc. 2024c).

As described in this section, HA 212’s 2017 VOC base year ROP inventory equals 109.81 tpd. DAQ must reduce HA 212’s VOC emissions by at least 16.47 tpd to meet the 15% ROP. This reduction must come from within the boundaries of HA 212, and DAQ may not substitute NO<sub>x</sub> emission reductions or take credit for control measures implemented outside HA 212.

With implementation of all current control measures, DAQ projects 2026 VOC emissions to decrease by 5.09 tpd to 104.72 tpd. These reductions are principally related to anticipated emissions reductions in the on-road mobile sector. The 2026 VOC emissions inventory does not include reductions from any new local control measures. To meet ROP, DAQ must impose new control requirements that achieve at least 11.38 tpd VOC emissions reductions.

**Table 17. Summary of HA 212 Summer Weekday VOC Emissions (tpd)**

| Source Category                 | 2017 VOC Base Year Emissions (tpd) | 2026 VOC <sup>1</sup> Estimated Emissions (tpd) |
|---------------------------------|------------------------------------|---|
| Point source                    | 1.25                               | 1.35  |
| Nonpoint source                 | 57.72                              | 61.69   |
| On-road mobile                  | 24.81                              | 14.60   |
| Nonroad mobile                  | 24.03                              | 24.25   |
| Airports (commercial & federal) | 1.96                               | 2.75  |
| Locomotives                     | 0.04                               | 0.03  |
| ERC                             | Federal                            | 0.05  |
| Total, tpd                      | 109.81                             | 104.72  |

<sup>1</sup> Emissions estimated without additional control measures proposed in this attainment plan.

DAQ plans to meet the additional VOC emissions reduction requirement through (1) implementation of CTG RACT on stationary sources, and (2) adoption of a local control measure to restrict

VOC content in AIM coatings. The following table shows the expected emissions reductions from each new control measure.

**Table 18. Projected VOC Emissions Reductions from New Control Measures**

| Control Measure                             | Description                                     | 2026 VOC Emissions Reductions (tpd) |
|---|---|-------------------------------------|
| Existing Control Measures                   | Already adopted                                 | 5.09                                |
| CTG Reasonable Available Control Technology | Metal and plastic parts surface coating         | 0.13                                |
|   | Degreasing                                      | 0.33                                |
|   | Industrial adhesives                            | 0.90                                |
|   | Industrial cleaning solvents                    | 3.74                                |
|   | Graphic arts                                    | 2.03                                |
|   | Cutback asphalt (HA 212)                        | 0.62                                |
|   | <i>Subtotal</i>                                 | 7.75                                |
| Local Control Measures                      | AIM coatings from OTC model rules (Phases I–II) | 3.83                                |
|   | <i>Subtotal</i>                                 | 3.83                                |
| <b>Total Reduction</b>                      |   | <b>16.67</b>                        |

The new control measures, combined with existing ones, will reduce future year VOC emissions by 16.67 tpd to a total of 88.05 tpd. This represents a 15.18% decrease from the 2017 base year inventory, which satisfies ROP. Appendices C and G provide complete explanations and documentation of these calculations.

Although the 2015 ozone implementation rule requires VOC emissions reductions to occur within the six years following the 2017 base year (i.e., by 2023), the timing presented a challenge because the requirement to achieve ROP did not become effective in HA 212 until January 5, 2023. Given the time necessary to develop an emissions inventory, conduct attainment demonstration modeling, identify sources subject to CTG and major source RACT, develop regulations to implement additional control measures, and allow for EPA SIP approval, the required VOC emissions reductions could not be achieved by the attainment date.

“EPA has routinely concluded in these circumstances that the area should demonstrate the required ROP as expeditiously as practicable once the statutory date for achieving such ROP had passed” (68 FR 55472; also 65 FR 31485, 63 FR 28898, and 62 FR 31343). Although no court has directly addressed the “as expeditious as practicable” standard, courts have addressed other issues concerning ROP plans submitted after the statutory date that demonstrated ROP as expeditiously as practicable without expressing any concern. For instance, 68 FR 55472 cited *Sierra Club v. EPA*, 252 F.3d 943 (8th Cir. 2001), where the court upheld the calculation methods used in an ROP plan that was submitted three years after the statutory date and demonstrated ROP achievement seven years after the statutory date. DAQ intends to implement the required ROP as expeditiously as practicable; it adopted the CTG RACT rules in early 2024, and expects full implementation by September 2025.

For this ROP demonstration, DAQ estimated future year emissions using the 2026 projected emissions inventory because emissions reductions will occur close in time to that inventory year.

**9.0 PERMIT PROGRAM FOR NEW AND MODIFIED MAJOR SOURCES**

Section 172(c)(5) of the Act requires the state to implement a permit program consistent with the requirements of Section 173. DAQ has a long-standing and fully implemented Nonattainment New Source Review (NNSR) permitting program for major sources under AQR Section 12.3. DAQ certifies that the existing NNSR program is as least as stringent as the requirements at 40 CFR Part 51.165 for ozone and its precursors, and includes everything needed to meet EPA’s minimum requirements for moderate nonattainment areas for the 2015 ozone NAAQS.

**9.1 EXISTING NNSR RULES**

AQR Section 12.3 contains Clark County’s existing NNSR regulations. These rules were last revised on July 20, 2021 (NDEP 2021), and EPA approved the revisions on May 6, 2024, finding the rules met the marginal area NNSR requirements for the 2015 ozone NAAQS (89 FR 37137).

**9.2 HOW CLARK COUNTY REGULATIONS MEET MINIMUM NNSR SIP REQUIREMENTS**

Table 19 shows how DAQ’s regulations meet EPA’s minimum requirements for an approvable NNSR SIP for a moderate nonattainment area for the 2015 ozone NAAQS. Accordingly, DAQ certifies that its existing NNSR program is as least as stringent as the requirements at 40 CFR Part 51.165 for ozone and its precursors.

**Table 19. Compliance Demonstration for Clark County’s NNSR Program**

| 40 CFR Part 51.165 Requirement |   | Compliance Demonstration<br>AQR Section 12.3 and Section 12.7.5   |
|--------------------------------|---|---|
| 1.                             | (a)(1)(iv)(A)(1)(i)-(iv) and (2): Major source thresholds for ozone – VOC and NO <sub>x</sub>         | Section 12.3.2 (y)(1)(C) definition of “major stationary source” includes the 100 tpy threshold for moderate ozone nonattainment area (and other thresholds up to the extreme classification).  |
| 2.                             | (a)(1)(iv)(A)(3): Change constitutes a major source by itself   | Section 12.3.2(y)(2) definition of “major stationary source” mirrors EPA’s rule: “if the change would constitute a major stationary source by itself”   |
| 3.                             | (a)(1)(v)(E): Significant net emissions increase of NO <sub>x</sub> is significant for ozone          | Section 12.3.2(ii)(3)(A) definition of “regulated NSR pollutant”; Section 12.3.2(aa) definition of “net emissions increase”; Section 12.3.2(mm) definition of “significant”<br><br>Rules define NO <sub>x</sub> as an ozone precursor pollutant and set a 40 tpy significant threshold. |
| 4.                             | (a)(1)(v)(F): Any emissions change of VOC in Extreme area triggers NNSR                               | Not applicable because no Clark County nonattainment area is or previously has been classified as Extreme.  |
| 5.                             | (a)(1)(x)(A)-(C) and (E): Significant emissions rates for VOC and NO <sub>x</sub> as ozone precursors | Section 12.3.2(mm)(4) definition of “significant” sets 40 tpy significant emissions rate for NO <sub>x</sub> and VOC.   |
| 6.                             | (a)(2) Applicability Procedures   | Section 12.3.1 Applicability Procedures applies NNSR to the same project emissions increases as the federal program.  |
| 7.                             | (a)(3)(ii)(C)(1)-(2): Provisions for emissions reduction credits                                      | Section 12.3.6.6(a) Emission Reduction Requirements, Section 12.7.5(i) Stationary source shutdowns mirrors EPA’s requirements.  |

| 40 CFR Part 51.165 Requirement |  | Compliance Demonstration<br>AQR Section 12.3 and Section 12.7.5  |
|--------------------------------|--|--|
| 8.                             | (a)(8): Requirements for VOC apply to NOx as ozone precursors                | Section 12.3.2 (y)(1)(C) definition of “major stationary source”; Section 12.3.2(ii)(3)(A) definition of “regulated NSR pollutant”; Section 12.3.2(mm)(4) definition of “significant”; Section 12.3.6.5 Quantity Table 12.3-1 Offset Ratios: regulates NOx as a regulated NSR pollutant; sets the significant rate at the same level as VOC and requires the same offset ratio as VOC. |
| 9.                             | (a)(9)(ii)-(iv): Offset ratios for VOC and NOx for ozone nonattainment areas | Section 12.3.6.5 Quantity Table 12.3-1 Offset Ratios establishes offset ratio for moderate ozone nonattainment area at 1.15:1.   |
| 10.                            | (a)(11) – interprecursor trading (partially vacated)                         | Section 12.3.6.3(b) has been removed from the rules consistent with the <i>Sierra Club</i> (2021).   |
| 11.                            | (a)(12) Anti-backsliding provision(s), where applicable                      | No other areas in Clark County are designated nonattainment for a previous ozone NAAQS.  |
| 12.                            | (f) Actual PALs  | Section 12.3.9 (PAL) essentially mirrors EPA’s PAL provisions.   |
| 13.                            | (i) Public Participation Requirements  | Section 12.3.8 Public Participation requires publication in both a newspaper and on the DAQ website.   |

### 9.3 CONCLUSION

DAQ certifies that the 2021 version of its SIP-approved NNSR program in AQR Sections 12.3 and 12.7.5 meet EPA’s minimum SIP requirements for the 2015 8-hour ozone NAAQS NNSR program for the Las Vegas Valley moderate nonattainment area.

## 10.0 INSPECTION AND MAINTENANCE PLAN

Section 182(b)(4) of the Act requires moderate ozone nonattainment areas to provide for a vehicle inspection and maintenance (I/M) program that meets pre-1990 performance standards, or a “Basic I/M” program. A vehicle I/M program conducts periodic inspections of the emissions control systems on motor vehicles. These programs help reduce VOC and NO<sub>x</sub> emissions by identifying cars and trucks with high emissions that may need emissions-related repairs.

40 CFR Part 51, Subpart S sets forth requirements for I/M programs. The rule requires that:

If a marginal ozone nonattainment area, not required to implement enhanced I/M under paragraph (a)(1) of this section, is reclassified to moderate, a basic I/M program shall be implemented in the 1990 Census-defined urbanized area(s) with a population of 200,000 or more... (40 CFR 51.350(a)(8))

EPA’s basic I/M program requirements are based on the original I/M program operating in New Jersey in the early 1970s, and require testing only of light-duty passenger cars using a simple idle test. EPA originally estimated its basic I/M performance standard achieved about a 5% reduction in highway mobile source VOC emissions (57 FR 52950). However, since EPA originally promulgated I/M regulations, light-duty trucks have become a significant part of the motor vehicle fleet and are now included in nearly all I/M programs; also, more sophisticated steady-state tests have been developed and are being used in I/M programs to improve emissions reduction performance. Modern I/M programs almost always achieve greater emissions reductions than basic I/M requires.

The Clark County Vehicle Inspection and Maintenance Program is detailed in the *Carbon Monoxide State Implementation Plan: Las Vegas Valley Nonattainment Area, Clark County, Nevada* (CO SIP), approved by the Board of County Commissioners in August 2000 and by EPA in September 2004 (69 FR 56351). EPA classified the program as an “EPA low enhanced I/M program” meeting the requirements of 40 CFR Part 51.351(g), which means the program approved in the CO SIP also exceeds the requirements for moderate ozone nonattainment areas in 40 CFR Part 51.352.

The county I/M program is governed under Chapters 445B.700-835 of the Nevada Revised Statutes and Chapter 445B of the Nevada Administrative Code, and administered by the Nevada DMV. These regulations establish annual testing procedures for 1968 or newer gasoline-powered vehicles, regardless of size, and for diesel-powered vehicles with a manufacturer’s GVWR of up to 14,000 lb. Onboard diagnostic II testing procedures are used for 1996 and newer vehicles, while older vehicles are tested with a two-speed idle test. Any used-car dealer in Nevada must provide a valid passing emissions test with any vehicle they sell that will be registered in Clark County.

The I/M program includes waiver provisions for motorists who spend \$450 on emission-related repairs. To qualify, a 2G Licensed Authorized Station must repair the vehicle, and the waiver application must include receipts from the station showing that the owner spent at least \$450 on parts other than a catalytic converter, a fuel inlet restrictor or air injection system, or on labor other than emissions testing. For low-income consumers, the Smog Free Clark County Voucher Program will pay for up to \$975 in emissions-related repairs for 1968–1999 model year vehicles. Eligibility had been based on income, but program revisions implemented in August 2024 eliminated this requirement. Clark County administers this program through an independent contractor.

The I/M program allows emissions testing exemptions for new vehicles in their first three years of registration, and for new hybrid-electric vehicles in their first five years of registration. A waiver for classic cars was revised by the state legislature in 2021, so cars with “Classic Vehicle,” “Classic Rod,” or “Old Timer” license plates must now carry classic or antique vehicle insurance with limited-use restrictions that include a limit of 5,000 miles driven per year. Vehicles unqualified to carry any of these special license plates must meet emissions inspection requirements. No waivers are available for any vehicle that emits visible smoke.

EPA’s low enhanced performance standard meets the Act’s requirement that it be based on centralized, annual testing of light-duty cars and trucks, but provides flexibility that allows comprehensive, decentralized programs. As approved and implemented, the I/M program is a decentralized program that satisfies the applicable performance standard, with test-only and test-and-repair vehicle inspection stations.

According to 40 CFR Part 51.353(a), test-only stations have the presumption of equivalency to a centralized test-only network and receive the same emission reduction credits as a centralized system. 40 CFR Part 51.353 also allows the test-and-repair component to receive the same credits if it can be demonstrated that type of facility achieves the same level of effectiveness as a test-only station. In 2002, DAQ conducted a study to compare the effectiveness of test-only stations and test-and-repair stations to establish the overall effectiveness of the I/M program (Parsons 2002, Attachment H). The study showed that test-and-repair stations and test-only stations were equally effective in reducing emissions, making the I/M effectiveness rate for the Clark County program 100%.

The county’s I/M program requires licensed inspectors to meet training requirements and follow certification procedures (40 CFR Part 51.367). Specifically, certified inspectors must have verified training that includes a course approved by the Nevada DMV and Department of Public Safety, written and practical testing, and fulfillment of a separate certification process. In general terms, inspector training covers the purpose and goals of enhanced I/M, emission control devices, configuration and inspection, test procedures, and rationale.

The I/M program also requires class 2 inspector training and licensing that conforms to the requirements in 40 CFR Part 51.369. Certification and licensing is required to perform work on or service vehicle emissions components. Chapters 445B.485–445B.5084 of the Nevada Administrative Code contain additional information about these requirements, as does the “State of Nevada State Implementation Plan for an Enhanced Program for the Inspection and Maintenance of Motor Vehicles for Las Vegas Valley and Boulder City, Nevada” (69 FR 56531; CO SIP, Appendix E).

The Nevada DMV is the agency responsible for implementing and monitoring the state’s I/M program, including inspector training and certification programs. As specified in NRS Chapters 445B.765 and 445B.810, the DMV submits annual reports on the I/M program to EPA in July to comply with the provisions of 40 CFR Part 51.366.

The moderate ozone classification requires implementation of a Basic I/M program. States with existing I/M programs must conduct and submit a SIP and Performance Standard Modeling (PSM) analysis, and document any necessary program revisions, as part of their SIP submission to ensure their I/M program is operating at or above the Basic I/M performance standard level.

I/M performance standards are defined at 40 CFR Part 51.352 (for Basic I/M programs) and 40 CFR Part 51.351 (for Enhanced I/M programs). A PSM analysis shows whether the state I/M program (or modifications thereto) meets the applicable performance standard, which establishes the level of emission reductions that a mandatory I/M program must meet or exceed. States that determine through a PSM analysis that an existing SIP-approved program would meet the performance standard for the 2015 ozone NAAQS without modification can submit a written statement certifying the existing program as adequate to meet the 2015 ozone NAAQS SIP requirements.

To perform a PSM analysis, two scenarios had to be modeled:

1. An existing state program scenario, representing Clark County’s I/M program as it operates today (including a delay in initial testing for the newest six model-year vehicles) and factoring in all local parameters and control measures, as well as inputs required to define the existing program; and
2. EPA’s performance standard benchmark scenario, representing the applicable EPA defined benchmark program, including all local area parameters and control measures, and the EPA’s I/M program, with the elements of the applicable performance standard.

The PSM analysis compares the results of these scenarios to determine whether the existing program’s emissions rates are the same as, or lower than, EPA’s performance standard. If the existing program shows the same or lower emissions levels for VOC and NO<sub>x</sub> as EPA’s performance standard benchmark program—to within 0.02 grams per mile (g/mile)—then it meets the enhanced performance standard.

DAQ performed modeling for its PSM analysis using the MOVES3.1 emissions model with the latest planning assumptions (e.g., local fleet age distribution, vehicle miles traveled, meteorology, fuel parameters, etc.). These assumptions were based on 2020 data that are updated every three years in conjunction with the federal requirements for statewide NEI development.

DAQ performed three modeling scenarios: a no-I/M case, the basic I/M performance standard, and the low enhanced I/M performance standard. All used the most recently required mobile source emission factor model, along with other locally variable parameters, e.g., age distribution of the local in-use fleet, average ambient temperature, distribution of vehicle miles traveled, average speed, etc. DAQ compared the proposed program and performance standard scenarios to the no-I/M case to determine the reduction produced by the I/M programs.

Table 20 shows the result: DAQ’s existing I/M program meets the basic performance standard because emissions reductions are higher than in the base case. Therefore, DAQ certifies that its current I/M program meets the applicable basic I/M performance requirements of 40 CFR Part 51.352.

**Table 20. I/M Performance Standard Modeling for HA 212’s Existing I/M Program**

| Pollutant | 2023 Clark Co. Base Case (tpd) | 2023 Basic I/M Performance Standard (tpd) | Meets Basic I/M Performance Standard |
|-----------|--------------------------------|---|--------------------------------------|
| VOC       | 17.01                          | 17.66                                     | Yes                                  |
| NOx       | 19.15                          | 19.85                                     | Yes                                  |



Tables 21 and 22 list the modeling inputs used.

**Table 21. MOVES3.1 I/M Input for Clark County Low Enhanced I/M Program**

| Pol Proc ID | St ID | Co ID | Yr ID | Src Type ID | Fuel Type ID | IM Prog ID | Inspect Freq | Test Stds ID | Beg Model Yr ID | End Model Yr ID | Use IM? Y/N | Comp. Factor |
|-------------|-------|-------|-------|-------------|--------------|------------|--------------|--------------|-----------------|-----------------|-------------|--------------|
| 101         | 32    | 32003 | 2023  | 21          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 101         | 32    | 32003 | 2023  | 21          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 101         | 32    | 32003 | 2023  | 21          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 101         | 32    | 32003 | 2023  | 21          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 101         | 32    | 32003 | 2023  | 31          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 101         | 32    | 32003 | 2023  | 31          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 101         | 32    | 32003 | 2023  | 31          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 101         | 32    | 32003 | 2023  | 31          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 101         | 32    | 32003 | 2023  | 32          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 101         | 32    | 32003 | 2023  | 32          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 101         | 32    | 32003 | 2023  | 32          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 101         | 32    | 32003 | 2023  | 32          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 101         | 32    | 32003 | 2023  | 42          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 101         | 32    | 32003 | 2023  | 43          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 101         | 32    | 32003 | 2023  | 51          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 101         | 32    | 32003 | 2023  | 52          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 101         | 32    | 32003 | 2023  | 53          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 101         | 32    | 32003 | 2023  | 54          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 101         | 32    | 32003 | 2023  | 61          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 102         | 32    | 32003 | 2023  | 21          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 102         | 32    | 32003 | 2023  | 21          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 102         | 32    | 32003 | 2023  | 21          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 102         | 32    | 32003 | 2023  | 21          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 102         | 32    | 32003 | 2023  | 31          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 102         | 32    | 32003 | 2023  | 31          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 102         | 32    | 32003 | 2023  | 31          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 102         | 32    | 32003 | 2023  | 31          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 102         | 32    | 32003 | 2023  | 32          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 102         | 32    | 32003 | 2023  | 32          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 102         | 32    | 32003 | 2023  | 32          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 102         | 32    | 32003 | 2023  | 32          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 102         | 32    | 32003 | 2023  | 42          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 102         | 32    | 32003 | 2023  | 43          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 102         | 32    | 32003 | 2023  | 51          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 102         | 32    | 32003 | 2023  | 52          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 102         | 32    | 32003 | 2023  | 53          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 102         | 32    | 32003 | 2023  | 54          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 102         | 32    | 32003 | 2023  | 61          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 112         | 32    | 32003 | 2023  | 21          | 1            | 8          | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 112         | 32    | 32003 | 2023  | 21          | 5            | 208        | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 112         | 32    | 32003 | 2023  | 31          | 1            | 8          | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 112         | 32    | 32003 | 2023  | 31          | 5            | 208        | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 112         | 32    | 32003 | 2023  | 32          | 1            | 8          | 1            | 43           | 1996            | 2020            | Y           | 89.19        |

Clark County, NV, 2015 Ozone NAAQS Moderate Attainment Plan

| Pol Proc ID | St ID | Co ID | Yr ID | Src Type ID | Fuel Type ID | IM Prog ID | Inspect Freq | Test Stds ID | Beg Model Yr ID | End Model Yr ID | Use IM? Y/N | Comp. Factor |
|-------------|-------|-------|-------|-------------|--------------|------------|--------------|--------------|-----------------|-----------------|-------------|--------------|
| 112         | 32    | 32003 | 2023  | 32          | 5            | 208        | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 113         | 32    | 32003 | 2023  | 21          | 1            | 8          | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 113         | 32    | 32003 | 2023  | 21          | 5            | 208        | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 113         | 32    | 32003 | 2023  | 31          | 1            | 8          | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 113         | 32    | 32003 | 2023  | 31          | 5            | 208        | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 113         | 32    | 32003 | 2023  | 32          | 1            | 8          | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 113         | 32    | 32003 | 2023  | 32          | 5            | 208        | 1            | 43           | 1996            | 2020            | Y           | 89.19        |
| 201         | 32    | 32003 | 2023  | 21          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 201         | 32    | 32003 | 2023  | 21          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 201         | 32    | 32003 | 2023  | 21          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 201         | 32    | 32003 | 2023  | 21          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 201         | 32    | 32003 | 2023  | 31          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 201         | 32    | 32003 | 2023  | 31          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 201         | 32    | 32003 | 2023  | 31          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 201         | 32    | 32003 | 2023  | 31          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 201         | 32    | 32003 | 2023  | 32          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 201         | 32    | 32003 | 2023  | 32          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 201         | 32    | 32003 | 2023  | 32          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 201         | 32    | 32003 | 2023  | 32          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 201         | 32    | 32003 | 2023  | 42          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 201         | 32    | 32003 | 2023  | 43          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 201         | 32    | 32003 | 2023  | 51          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 201         | 32    | 32003 | 2023  | 52          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 201         | 32    | 32003 | 2023  | 53          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 201         | 32    | 32003 | 2023  | 54          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 201         | 32    | 32003 | 2023  | 61          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 202         | 32    | 32003 | 2023  | 21          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 202         | 32    | 32003 | 2023  | 21          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 202         | 32    | 32003 | 2023  | 21          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 202         | 32    | 32003 | 2023  | 21          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 202         | 32    | 32003 | 2023  | 31          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 202         | 32    | 32003 | 2023  | 31          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 202         | 32    | 32003 | 2023  | 31          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 202         | 32    | 32003 | 2023  | 31          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 202         | 32    | 32003 | 2023  | 32          | 1            | 2          | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 202         | 32    | 32003 | 2023  | 32          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 202         | 32    | 32003 | 2023  | 32          | 5            | 202        | 1            | 12           | 1968            | 1995            | Y           | 60.90        |
| 202         | 32    | 32003 | 2023  | 32          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 202         | 32    | 32003 | 2023  | 42          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 202         | 32    | 32003 | 2023  | 43          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 202         | 32    | 32003 | 2023  | 51          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 202         | 32    | 32003 | 2023  | 52          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 202         | 32    | 32003 | 2023  | 53          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 202         | 32    | 32003 | 2023  | 54          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 202         | 32    | 32003 | 2023  | 61          | 1            | 2          | 1            | 12           | 1968            | 2020            | Y           | 90.32        |
| 301         | 32    | 32003 | 2023  | 21          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |

| Pol Proc ID | St ID | Co ID | Yr ID | Src Type ID | Fuel Type ID | IM Prog ID | Inspect Freq | Test Stds ID | Beg Model Yr ID | End Model Yr ID | Use IM? Y/N | Comp. Factor |
|-------------|-------|-------|-------|-------------|--------------|------------|--------------|--------------|-----------------|-----------------|-------------|--------------|
| 301         | 32    | 32003 | 2023  | 21          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 301         | 32    | 32003 | 2023  | 31          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 301         | 32    | 32003 | 2023  | 31          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 301         | 32    | 32003 | 2023  | 32          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 301         | 32    | 32003 | 2023  | 32          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 302         | 32    | 32003 | 2023  | 21          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 302         | 32    | 32003 | 2023  | 21          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 302         | 32    | 32003 | 2023  | 31          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 302         | 32    | 32003 | 2023  | 31          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 302         | 32    | 32003 | 2023  | 32          | 1            | 10         | 1            | 51           | 1996            | 2020            | Y           | 89.19        |
| 302         | 32    | 32003 | 2023  | 32          | 5            | 210        | 1            | 51           | 1996            | 2020            | Y           | 89.19        |

Table 22. MOVES3.1 I/M Input for the Basic Performance Standard

| Pol Proc ID | St ID | Co ID | Yr ID | Src Type ID | Fuel Type ID | IM Prog ID | Inspect Freq | Test Stds ID | Beg Model Yr ID | End Model Yr ID | Use IM? Y/N | Comp. Factor |
|-------------|-------|-------|-------|-------------|--------------|------------|--------------|--------------|-----------------|-----------------|-------------|--------------|
| 101         | 32    | 32003 | 2023  | 21          | 1            | 111        | 1            | 11           | 1968            | 2000            | Y           | 100          |
| 102         | 32    | 32003 | 2023  | 21          | 1            | 111        | 1            | 11           | 1968            | 2000            | Y           | 100          |
| 301         | 32    | 32003 | 2023  | 21          | 1            | 111        | 1            | 11           | 1968            | 2000            | Y           | 100          |
| 302         | 32    | 32003 | 2023  | 21          | 1            | 111        | 1            | 11           | 1968            | 2000            | Y           | 100          |
| 101         | 32    | 32003 | 2023  | 21          | 1            | 151        | 1            | 51           | 2001            | 2022            | Y           | 100          |
| 102         | 32    | 32003 | 2023  | 21          | 1            | 151        | 1            | 51           | 2001            | 2022            | Y           | 100          |
| 301         | 32    | 32003 | 2023  | 21          | 1            | 151        | 1            | 51           | 2001            | 2022            | Y           | 100          |
| 302         | 32    | 32003 | 2023  | 21          | 1            | 151        | 1            | 51           | 2001            | 2022            | Y           | 100          |
| 112         | 32    | 32003 | 2023  | 21          | 1            | 143        | 1            | 43           | 2001            | 2022            | Y           | 100          |
| 101         | 32    | 32003 | 2023  | 21          | 5            | 111        | 1            | 11           | 1968            | 2000            | Y           | 100          |
| 102         | 32    | 32003 | 2023  | 21          | 5            | 111        | 1            | 11           | 1968            | 2000            | Y           | 100          |
| 301         | 32    | 32003 | 2023  | 21          | 5            | 111        | 1            | 11           | 1968            | 2000            | Y           | 100          |
| 302         | 32    | 32003 | 2023  | 21          | 5            | 111        | 1            | 11           | 1968            | 2000            | Y           | 100          |
| 101         | 32    | 32003 | 2023  | 21          | 5            | 151        | 1            | 51           | 2001            | 2022            | Y           | 100          |
| 102         | 32    | 32003 | 2023  | 21          | 5            | 151        | 1            | 51           | 2001            | 2022            | Y           | 100          |
| 301         | 32    | 32003 | 2023  | 21          | 5            | 151        | 1            | 51           | 2001            | 2022            | Y           | 100          |
| 302         | 32    | 32003 | 2023  | 21          | 5            | 151        | 1            | 51           | 2001            | 2022            | Y           | 100          |
| 112         | 32    | 32003 | 2023  | 21          | 5            | 143        | 1            | 43           | 2001            | 2022            | Y           | 100          |

## 11.0 CONTINGENCY MEASURES

### 11.1 POLICY BACKGROUND

Section 172(c)(9) of the Act provides that a moderate ozone nonattainment area SIP must include contingency measures that will apply if the area fails either to achieve attainment by the attainment date or to meet RFP requirements (42 U.S.C. 7502). The SIP shall provide specific measures to be implemented if the area fails to make RFP or to attain the NAAQS by the attainment date; these contingency measures will take effect without further action by the state or the EPA Administrator if the area fails to reach attainment or RFP.

The Act provides no definition for the term “contingency measures,” nor has EPA defined the term in a rule. But the preamble to EPA’s 2015 Ozone NAAQS Implementation Rule states:

[c]ontingency measures required under CAA sections 172(c)(9) and 182(c)(9) must be fully adopted rules or measures that can take effect without further action by the state or EPA upon failure to meet milestones or attain by the attainment deadline. Per EPA guidance, these measures should provide 1 year’s worth of emissions reductions, or approximately 3 percent of the baseline emissions inventory. (83 FR 62998 at 63026, December 6, 2018)

The purpose of contingency measures is to assure continued air quality improvement during the SIP development period, before an air pollution control agency must submit a revised SIP implementing additional control measures for a higher nonattainment classification. EPA’s guidance states that, although the Act requires no specific quantity of emissions reductions to satisfy contingency measures, reductions equivalent to one year’s worth (OYW) of RFP—i.e., up to 3% of the VOC emissions base year inventory—would be adequate (57 FR 13498 at 13511, April 16, 1992).

An agency could achieve this entirely with VOC emission reductions, or could substitute with NO<sub>x</sub> emissions reductions. “The EPA interprets RFP under CAA section 172(c)(2) to be an average 3 percent per year emissions reduction of either VOC or NO<sub>x</sub>” (40 CFR Part 51.1300(l)). For areas like HA 212, where an air pollution control agency is submitting an ROP plan with the SIP revision, the agency may substitute NO<sub>x</sub> emissions reductions for only up to 90% of the required VOC emissions reductions (EPA 1993b).

An agency may propose emissions reductions from outside the nonattainment area if a technical demonstration shows that will help the area reach attainment, or EPA may approve contingency measure plans that provide for less than 3% of VOC emissions reductions, if appropriate.

In March 2023, EPA released a draft guidance document suggesting a revised formula for determining the amount and type of emissions reductions needed to meet contingency measure requirements (EPA 2023a). In it, EPA explains that recent court decisions found prior contingency measure policies inconsistent with the Act because the guidance allowed credit for already-implemented emissions reduction measures. The draft guidance suggests a new policy, that contingency measures be control measures that are:

- Not required to meet other attainment plan obligations;

- Require minimum further action to take effect; and
- Provide conditional and prospective emissions reductions.

EPA also provided a new draft formula for determining the quantity of emissions reductions that agencies should require from contingency measures. EPA has not finalized this draft guidance, and the existing guidance that bases contingency measures on OYW of RFP remains in effect (1993c).

## 11.2 METHODOLOGY

Some air pollution control agencies have begun to rely on EPA’s draft guidance for computing contingency measure emissions reductions. DAQ, however, finds that the draft guidance may not be well-suited for computing the number of emissions reductions required for HA 212 because it does not adapt its formula for OYW of Progress for an area like HA 212 that is:

1. Modeling attainment by the attainment date without need for additional emissions reductions;
2. Continuing to achieve new emissions reductions from ROP and CTG RACT after the area’s attainment date; and
3. Showing that VOC emissions reductions are more effective in reducing ozone ambient air concentrations in the near term.

Since EPA has not finalized this draft guidance, DAQ’s contingency measure demonstration follows EPA’s existing guidance (1993c). As explained above, the required amount of VOC emissions reductions is up to 3% of the 2017 VOC base year emissions inventory. Table 23 shows the quantity of emissions reductions based on 3% of the 2017 VOC base year emissions inventory.

**Table 23. Contingency Measure Calculation using Methodology in Current EPA Guidance**

| Guidance Version | CM Approach               | Inventory Used              | VOC    | NO <sub>x</sub> | Total Emissions Reduction: VOC (tpd) | Total Emissions Reduction: NO <sub>x</sub> (tpd)         | Total (tpd) |
|------------------|---------------------------|-----------------------------|--------|-----------------|--------------------------------------|--|-------------|
| Current (1993c)  | OYW of RFP (up to 3% VOC) | 2017 base year <sup>1</sup> | 107.73 | 95.07           | Up to 3.23                           | None; NO <sub>x</sub> substitution permissible up to 90% | Up to 3.23  |

<sup>1</sup> Based on verified 2017 NEI..

Notwithstanding DAQ’s use of the existing guidance to compute the quantity of emissions reductions required for contingency measures, DAQ will follow EPA’s draft guidance to the extent that it requires prospective control measures with minimum further action to take effect, since this aspect of the draft guidance has some support in case law.

## 11.3 NO<sub>x</sub> OR VOC CONTROL MEASURES

OYW of RFP contingency measures are generally based on achieving VOC emissions reductions. EPA allows areas that have already submitted an approvable ROP plan to substitute NO<sub>x</sub> emissions reductions for the required VOC emissions reductions (EPA 1993b). DAQ will submit an approvable ROP plan for HA 212 with its contingency measure plan, allowing it to use either pollutant to

satisfy OYW of RFP. DAQ evaluated the potential effectiveness of control measures aimed at reducing either pollutant.

The attainment modeling shows HA 212 includes a balanced mix of NO<sub>x</sub> and VOC sensitive ozone production on the top 10 simulated days at the monitoring site with the highest modeled design value, Joe Neal (Ramboll US Consulting, Inc. 2024a, Attachment B, pp. 186 and 196). There are substantial variations in day-to-day sensitivities, meaning that, in the near term, ambient air concentrations of ozone should respond to either VOC or NO<sub>x</sub> emissions reductions, making reductions in either pollutant a candidate for effective contingency measures (Ramboll US Consulting, Inc. 2024a).

To confirm this observation, DAQ conducted two future year sensitivity modeling scenarios, using CAMx modeling (Ramboll US Consulting, Inc. 2024a, Attachment B, Appendix B). These scenarios used the ROP modeling case and further reduced all NO<sub>x</sub>, then VOC, anthropogenic source category emissions by an across-the-board 10% in all categories except airports.

The CAMx model yielded estimated ozone design value changes at six monitoring sites in HA 212 for each sensitivity scenario (NO<sub>x</sub>, VOC). With respect to NO<sub>x</sub> sensitivity, three monitoring sites showed a slight increase in design value while all monitoring sites show a positive sensitivity to VOC emissions reductions. DAQ concluded the modeling supports designing a contingency measure that relies only on VOC emissions reductions because VOC emissions reductions are up to 12.5 times as effective in reducing ambient ozone concentrations, in the near term, than NO<sub>x</sub> emissions reductions.

#### **11.4 TOTAL VOC EMISSIONS REDUCTIONS QUANTITY**

In EPA's draft guidance, EPA notes that EPA's existing OYW of RFP method (i.e., using up to 3% of the VOC emissions inventory) may overcalculate the emissions reductions needed to meet contingency measure requirements, and provides the OYW of Progress method as a means of tailoring the required amount of emissions reductions to a lower number, as appropriate (EPA 2023a). Importantly, a contingency measure is not required to bring an area into attainment, and should not result in emissions reductions beyond those needed to attain. "[T]he goal for contingency measures is not a new attainment demonstration, but rather just continued progress" (EPA 2023b). Given that attainment modeling and source contribution analysis showed that no additional local measures are necessary for HA 212 to achieve attainment, DAQ believes that 3% of the 2017 VOC base year emissions inventory more than adequately fulfills the requirement for contingency measures.

The attainment modeling, discussed in Section 4.0, shows that HA 212 can reach attainment with no changes in emissions between the base year and attainment year inventories because transport is the predominant contributor to increased ambient ozone concentrations in the area, and DAQ expects recently enacted transportation control measures in California to reduce transport emissions such that HA 212 will achieve attainment without any need for added local control measures.

Even if HA 212 failed to achieve attainment by the required date, the unavoidable delay in achieving full implementation of ROP and RACT emissions control requirements would provide emissions reductions after the attainment date greater than those required by contingency measures. HA 212 would continue to make substantial progress toward attainment during the subsequent planning

period regardless of contingency measures emissions reductions. Nonetheless, DAQ evaluated measures that could provide up to 3% of the 2017 VOC base year emissions inventory as potential contingency measures.

## 11.5 PROPOSED CONTROL MEASURE

DAQ identified CARB's Phase I EVR executive orders and certification requirements as a viable control measure to satisfy the contingency measure requirement. These Executive Orders, posted on the CARB website (<https://ww2.arb.ca.gov/resources/documents/vapor-recovery-phase-i-evr-executive-orders>), include:

- VR-101: Phil-Tite Phase I Vapor Recovery System
- VR-102: OPW Phase I Vapor Recovery System
- VR-104: CNI Manufacturing Phase I Vapor Recovery System
- VR-105: EMCO Wheaton Retail Phase I Vapor Recovery System.

EVR performance standards and specifications improve in-use performance of vapor recovery systems, lowering emissions. Specifically, CARB's Phase I EVR requirements control gas vapors during the transfer of gasoline from a cargo tank to a GDF tank. Under EVR specifications, stationary sources must replace pre-EVR Phase I equipment with CARB-compliant components. Additional information on CARB's vapor recovery requirements, including a link to certification and test procedures, is available at <https://ww2.arb.ca.gov/our-work/programs/vapor-recovery/resources> and detailed below.

### Stage I Enhanced Vapor Recovery System

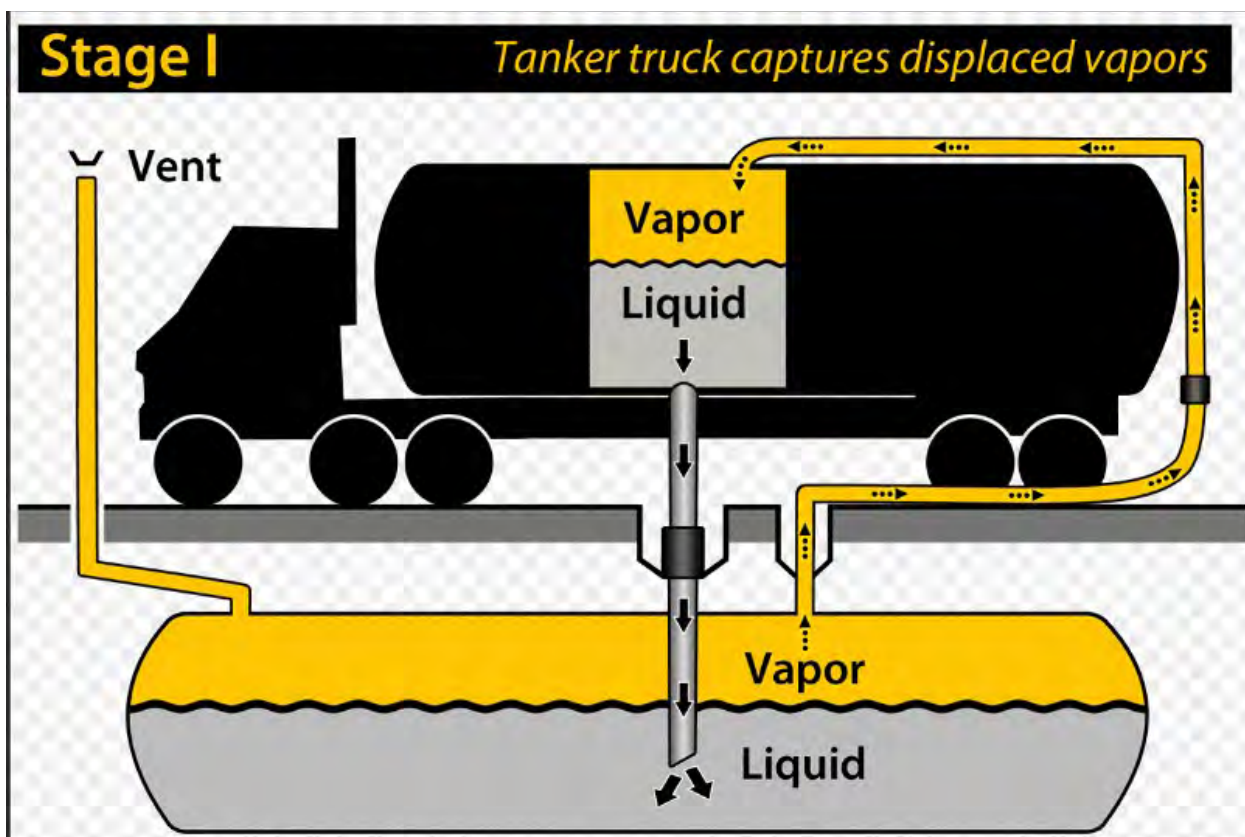
Stage I (or Phase I) refers to the emissions source category associated with the transfer of gasoline from tanker trucks to underground storage tanks (USTs). As a UST is filled, gasoline vapors are displaced to the atmosphere or routed back to the tanker truck.

In 1975, EPA established Stage I vapor recovery to control emissions at GDFs when gasoline is transferred from tanker trucks to USTs. GDFs are federally required to use Stage I vapor recovery when their maximum gasoline throughput is equal to or greater than 100,000 gallons per month (1.2 million gallons per year) (40 CFR Part 63, Subpart CCCCC).

During tank filling, submerged pipes are also used to minimize the formation of VOC and hazardous air pollutant (HAP) emissions that result from the displacement of gasoline vapors in the UST. Most gasoline station tanks in HA 212 are equipped with these Stage I controls.

To achieve emissions reductions beyond EPA's Stage I controls, some agencies began requiring use of an approved vapor balancing system to recover the displaced gasoline vapors routed back to tanker trucks. In 2000, CARB adopted its own Phase I EVR regulations, which require a 98% recovery efficiency (CARB 2020; NJDEP 2023). Prior to CARB's 2000 regulation, recovery systems were generally rated to operate at 90–95% efficiency.

Figure 10 depicts a GDF vapor recovery system.



Source: Shelby County public domain website (Shelby County Health Department 2024).

**Figure 10. Vapor Recovery System at a GDF.**

As a contingency measure, GDFs in HA 212 will meet CARB Phase I EVR requirements with CARB-certified systems that achieve a recovery efficiency of 98% for USTs and 95% for above-ground tanks. DAQ included the 95% requirement for above-ground tanks in its rule, but anticipates that only the 98% emissions reduction requirement will apply in practice, since tanks operating in Clark County are primarily USTs.

## 11.6 ACHIEVABLE EMISSIONS REDUCTIONS

The contingency measure will require additional emissions reductions compared to conventional submerged filling and vapor recovery at GDFs. Attachment F (ROP emissions inventory) reports estimated emissions for SCC codes 2501060051 and 2501060053.

The 2026 emissions inventory for these SCC codes was derived from the 2016v3 EMP. EPA based estimates in the 2016v3 EMP on an interpolation of emissions between 2002 NEI data and 2017 NEI data, assuming no change to underlying emissions factors and 90% control using EPA Stage I requirements (EPA 2022c, 2023c). DAQ forecast 2026 Stage I emissions from the 2016 base year emissions reported in the modeling platform, assuming no change in these assumptions.

Adopting new EVR equipment specifications will result in a 98% control efficiency in transfer losses, since Clark County's regulated tank population is predominantly comprised of USTs. If the contingency measure is triggered, DAQ estimates the contingency measure rule will be fully



effective by 2026 and reduce future emissions for these SCC source categories by an additional 80%, or 3.72 tpd of VOC compared to current emission controls. Table 24 displays emissions reduction estimates for each SCC category (see Attachment J for details).

**Table 24. Estimated VOC Emissions Reductions (tpd) within HA 212 from Enhanced Vapor Recovery Rule**

| Source Description                 | SCC Source Category                                | 2026 Projected Emissions (tpd) | Current Emissions Control Level (%) | New Emissions Control Level (%) | Estimated VOC Emissions Reductions (tpd) | Total Reduction (%) |
|------------------------------------|--|--------------------------------|-------------------------------------|---------------------------------|--|---------------------|
| Stage1: Submerged Filling          | 2501060051   | 4.474                          | 90%                                 | 98%                             | 3.58                                     | 80%                 |
| Stage1: Balanced Submerged Filling | 2501060053   | 0.173                          | 90%                                 | 98%                             | 0.14                                     | 80%                 |
|                                    | <b>Total</b>                                       | <b>4.65</b>                    | <b>—</b>                            | <b>—</b>                        | <b>3.72</b>                              | <b>80%</b>          |
|                                    | <b>Amount Needed for Contingency Measure (tpd)</b> |                                |                                     | <b>3.23</b>                     |  |                     |
|                                    | <b>Excess Emissions Reductions (tpd)</b>           |                                |                                     | <b>0.49</b>                     |  |                     |

The calculated emissions reduction exceeds the 3.23 tpd of VOC emissions reduction needed to meet the contingency measure requirement. Accordingly, the CARB EVR rule will fully satisfy contingency measure requirements.

## 11.7 COST EFFECTIVENESS OF CONTROL MEASURE

Fixed costs of complying with CARB's Phase I EVR systems in Massachusetts were estimated as an average of \$7,500, with lower costs for GDFs already equipped with some CARB-compliant components. Table 25 shows the estimated annual cost per ton of VOC reduced by GDF throughput (ERG 2012).

**Table 25. 2012 Phase I EVR Cost Effectiveness Estimates<sup>1</sup>**

| Gasoline Throughput (gallons/year) | Cost-Effectiveness (\$/ton VOC) |
|------------------------------------|---------------------------------|
| <120,000                           | \$55,005                        |
| 120,000 to 240,000                 | \$17,029                        |
| 240,001 to 500,000                 | \$7,327                         |
| 500,001 to 1,000,000               | \$2,992                         |
| 1,000,001 to 2,000,000             | \$885                           |
| >2,000,000                         | -\$253                          |

<sup>1</sup> Source: MDEP 2012 (modified Table 4-11).

Cost per ton of emission reduction decreases as gasoline throughput increases. The largest facilities, those with gasoline throughput of greater than 2 million gallons per year, showed a financial benefit based on substantial estimated fuel savings from this measure.

The cost per ton can decrease by allowing GDFs to make Phase I EVR modifications gradually rather than at a fixed time (MDEP 2012). The cost-effectiveness of applying CARB-compliant Stage I

EVR in HA 212 will depend upon GDF throughput, whether there is a low gasoline throughput exemption, and the extent to which any existing control equipment is already in compliance.

### **11.8 IMPLEMENTATION OF CONTINGENCY MEASURE**

AQR Section 102.7(c)(5) will require GDF owners or operators to begin meeting CARB EVR certification requirements and CARB executive orders for certain GDF equipment 180 days after DAQ issues a notice stating that the rule applies, then fully meet the requirements after two years. If EPA determines that HA 212 has failed to meet its attainment date, DAQ will issue such a notice, as appropriate, within 60 days of EPA's final action. No additional rulemaking action is necessary for DAQ to trigger applicability (AQR Section 102.7(c)(5)). Because CARB EVR is not currently required, and no additional rulemaking action is necessary for DAQ to trigger AQR Section 102.7(c)(5), the rule satisfies Section 172(c)(9) of the Act, which requires that contingency measures take effect without further action by the state or the EPA Administrator (42 U.S.C. 7502).

## 12.0 CONFORMITY AND MOTOR VEHICLE EMISSIONS BUDGET

Transportation conformity is required under Section 176(c) of the Act, which prohibits the federal government from engaging in, supporting, or providing financial assistance for licensing, permitting, or approving any transportation project unless it conforms to the SIP. Conforming to the SIP means the transportation projects do not create new violations of the NAAQS, do not increase the frequency or severity of NAAQS violations, and do not delay timely attainment of the NAAQS.

EPA established implementation rules in 40 CFR Part 51, Subpart T, and 40 CFR Part 93. For non-attainment areas required to demonstrate reasonable further progress and attainment, EPA requires the SIP to document the MVEB on which the attainment demonstration is based. The amount of mobile source emissions used in the attainment demonstration becomes the emissions budget for highway and transit vehicles. Emissions from future transportation projects must stay within this budget. Transportation plans, programs, and projects funded or approved under U.S.C. Title 23 or the Federal Transit Act must conform to the on-road MVEBs specified in the applicable SIP. In this case, 40 CFR Part 93.118 provides the criteria and procedures for MVEBs.

The MVEB establishes a cap on motor vehicle-related emissions that the predicted transportation system emissions from new transportation projects cannot exceed. The emissions budget serves as a ceiling on emissions for the estimation year and all subsequent years, until either a different budget is defined for another year or a SIP revision modifies the budget. Unless the SIP clearly indicates otherwise, the estimate of future transportation network emissions used in a milestone or attainment demonstration acts as the MVEB.

To create the MVEB, DAQ added a safety margin of 2 tpd of both VOC and NO<sub>x</sub> to the on-road mobile sector 2023 projected emissions inventory (Table 26).

**Table 26. Safety Margin for On-road Mobile Source Emissions in MVEB**

| Parameter                                | 2023 Unadjusted Emissions (tpd) | Safety Margin (tpd) | 2023 Adjusted Emissions (tpd) | Percent Change |
|--|---------------------------------|---------------------|-------------------------------|----------------|
| On-road mobile VOC emissions             | 17.01                           | 2.00                | 19.01                         | 11.8%          |
| On-road mobile NO <sub>x</sub> emissions | 19.15                           | 2.00                | 21.15                         | 10.4%          |

DAQ also added an amount equal to banked ERCs to the VOC and NO<sub>x</sub> point source inventories (Table 27).

**Table 27. Point Source Adjustments to MVEB for ERCs**

| Parameter                              | 2023 Unadjusted Emissions (tpd) | ERC Adjustment (tpd) | 2023 Adjusted Emissions (tpd) | Percent Change |
|--|---------------------------------|----------------------|-------------------------------|----------------|
| Point source VOC emissions             | 1.32                            | 0.05                 | 1.37                          | 3.8%           |
| Point source NO <sub>x</sub> emissions | 3.23                            | 0.92                 | 4.15                          | 28.5%          |

Table 28 displays the total MVEB. Once approved by EPA, these emissions values will be used in future transportation conformity analyses.

**Table 28. VOC and NO<sub>x</sub> MVEB for 2015 Ozone NAAQS**

| <b>Source Category</b>          | <b>2023 MVEB<br/>VOC (tpd)</b> | <b>2023 MVEB<br/>NO<sub>x</sub> (tpd)</b> |
|---------------------------------|--------------------------------|---|
| Point source                    | 1.37                           | 4.12                                      |
| Nonpoint source                 | 58.29                          | 4.01                                      |
| On-road mobile                  | 19.01                          | 21.15                                     |
| Non-road mobile                 | 24.17                          | 22.98                                     |
| Airports (commercial & federal) | 2.62                           | 15.52                                     |
| Locomotives                     | 0.03                           | 0.66                                      |
| ERC                             | 0.05                           | 0.92                                      |
| <b>Totals</b>                   | <b>105.54</b>                  | <b>69.36</b>                              |

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**ATTACHMENT A:**  
**Emissions Inventory**

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November 2023

# 2017 and 2023 Emission Inventories for the Clark County Ozone SIP



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## APPENDICES

Appendix A Clark County Nonattainment Area Nonpoint and Nonroad (Including Locomotive) Emissions by SCC

Appendix B Clark County Nonattainment Area Unit-level Point Source Emissions



## 1.0 Introduction

In 2018, the US Environmental Protection Agency (EPA) designated a portion of Clark County, Nevada as a Marginal Nonattainment area under the 2015 ozone National Ambient Air Quality Standard (NAAQS) of 70 parts per billion (ppb) (Federal Register, 2018). The nonattainment boundary is defined as the Las Vegas Valley (LVV), hydrographic area 212 (HA 212), as recommended by the Nevada Division of Environmental Protection (NDEP) and Clark County (2018). Due to continued exceedances of the standard through 2020, the EPA has reclassified the Clark County Nonattainment Area (HA 212) to Moderate with an attainment date of August 3, 2024, based on the 2021-2023 8-hour ozone Design Value (DV) (Federal Register, 2022; 2023). **Therefore, the area's attainment year is 2023.**

To support an ozone attainment demonstration for the Moderate State Implementation Plan (SIP), Ramboll is conducting a complete photochemical modeling study and ancillary weight-of-evidence analyses. The Comprehensive Air quality Model with extensions (CAMx) is used for this purpose (Ramboll, 2022a).

This memorandum describes the methodologies and technical details that the Clark County Department of Environment and Sustainability (DES) and Ramboll used to develop the 2017 base year and 2023 future year HA 212 emissions inventory for the moderate area SIP.

## 2.0 2017 and 2023 Ozone Season Day Emissions Inventory

We developed 2017 base year and 2023 future year anthropogenic ozone season weekday emission estimates for ozone precursors within HA 212 only (collectively referred to as the 2015 Ozone NAAQS SIP Inventory). The ozone season day emissions inventory is defined as an average day emissions inventory for a typical ozone season work weekday (not a holiday). Figure 2-1 shows the Clark County boundary and HA 212 within Clark County. The figure also shows a grid boundary covering HA 212 used to generate emission estimates for certain source sectors using the Sparse Matrix Operator Kernel Emissions (SMOKE; UNC, 2020) processing system. The source categories included in the 2015 Ozone NAAQS SIP Inventory include all anthropogenic emissions categories: stationary point sources, stationary nonpoint (area) sources, on-road mobile sources, nonroad mobile sources, airports, and locomotive sources. Emissions from railways, residential wood combustion, and agriculture/livestock were included in the nonpoint source category. The primary data sources for the inventory were local-specific activity data, the 2017 Emissions Modeling platform (EMP) based on the 2017 National Emissions Inventory (EPA, 2022a), and the 2016v2 EMP 2023 projections (EPA, 2022b).

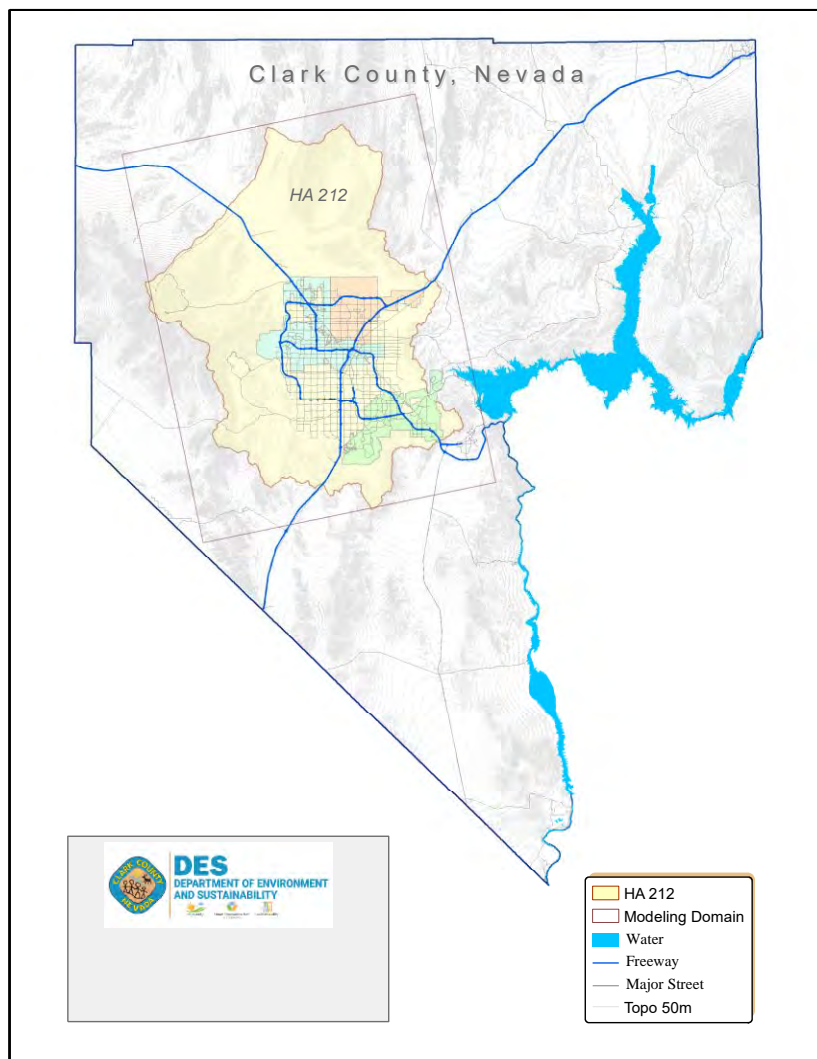


Figure 2-1. Clark County and the ozone nonattainment area (HA 212). The box covering **HA 212 labeled "Modeling Domain" refers to the SMOKE emissions processing grid** used to estimate HA 212 ozone season weekday emissions for certain source sectors.

The 2015 Ozone NAAQS SIP Inventory includes the effects from applicable on-the-books regulations such as the Tier 3 Motor Vehicle Emissions and Fuel Standards,<sup>1</sup> Final Rule for Control of Emissions of Air Pollution From Nonroad Diesel Engines and Fuel,<sup>2</sup> and Consumer Products: National Volatile Organic Compound Emissions Standards.<sup>3</sup>

<sup>1</sup> <https://www.epa.gov/regulations-emissions-vehicles-and-engines/final-rule-control-air-pollution-motor-vehicles-tier-3>, Accessed Online in September 2022.

<sup>2</sup> <https://www.epa.gov/regulations-emissions-vehicles-and-engines/final-rule-control-emissions-air-pollution-nonroad>, Accessed Online in September 2022.

<sup>3</sup> <https://www.epa.gov/stationary-sources-air-pollution/consumer-products-national-volatile-organic-compound-emission>, Accessed Online in September 2022.

Table 2-1 and Table 2-2 show 2017 and 2023 HA 212 emission estimates by major source category, representing a typical ozone season weekday. On-road and nonroad mobile sectors are the dominant sources for NO<sub>x</sub>, followed by airports. The NO<sub>x</sub> emissions decline in 2023 is primarily due to turnover in nonroad and on-road fleets. The nonpoint sector is the dominant anthropogenic source for VOCs followed by on-road and nonroad mobile sources. The sections below describe each source category in detail.

Table 2-1. Summary of HA 212 ozone season weekday VOC emissions (tons per day, TPD).

| Source Category                 | 2017 Base VOC (tpd) | 2023 Base VOC (tpd) |
|---------------------------------|---------------------|---------------------|
| Point source                    | 1.25                | 1.32                |
| Nonpoint source                 | 56.05               | 58.29               |
| On-road mobile                  | 24.43               | 17.01               |
| Non-road mobile                 | 24.03               | 24.17               |
| Airports (commercial & Federal) | 1.94                | 2.62                |
| Locomotives                     | 0.04                | 0.03                |
| ERC                             |                     | 0.05                |
| <b>Total</b>                    | <b>107.73</b>       | <b>103.49</b>       |

Table 2-2. Summary of HA 212 ozone season weekday NO<sub>x</sub> emissions (tons per day, TPD).

| Source Category                 | 2017 Base NO <sub>x</sub> (tpd) | 2023 Base NO <sub>x</sub> (tpd) |
|---------------------------------|---------------------------------|---------------------------------|
| Point source                    | 2.92                            | 3.23                            |
| Nonpoint source                 | 6.15                            | 4.01                            |
| On-road mobile                  | 36.32                           | 19.15                           |
| Non-road mobile                 | 36.98                           | 22.98                           |
| Airports (commercial & Federal) | 11.90                           | 15.52                           |
| Locomotives                     | 0.80                            | 0.66                            |
| ERC                             |                                 | 0.92                            |
| <b>Total</b>                    | <b>95.07</b>                    | <b>66.47</b>                    |

## 3.0 On-road Mobile Source Emissions

On-road mobile sources include automobiles, motorcycles, buses, and trucks traveling on **local roads, and state and national highways**. DES ran the EPA’s MOtor Vehicle Emissions Simulator, version 3.1 (MOVES3.1, the latest release<sup>4</sup>), in inventory mode to develop the on-road mobile source emissions estimates for HA 212.

### 3.1 MOVES Inputs

MOVES3.1 includes 13 source types (Table 3-1) and four roadway types (Table 3-2). DES developed updated county-specific MOVES input databases for the 2017 base year and the

<sup>4</sup> <https://www.epa.gov/moves/latest-version-motor-vehicle-emission-simulator-moves>

2023 future year based on the most recent information. Once the databases were generated, the HA 212 sub-county input databases were also developed based on either actual activity data or spatial surrogates. DES then ran MOVES3.1 with the databases for only HA 212 to generate the ozone inventories for the on-road source category.

Table 3-1. MOVES source types.

| Source Type ID | MOVES Source Type Name       |
|----------------|------------------------------|
| 11             | Motorcycle                   |
| 21             | Passenger Car                |
| 31             | Passenger Truck              |
| 32             | Light Commercial Truck       |
| 41             | Other Buses                  |
| 42             | Transit Bus                  |
| 43             | School Bus                   |
| 51             | Refuse Truck                 |
| 52             | Single Unit Short-haul Truck |
| 53             | Single Unit Long-haul Truck  |
| 54             | Motor Home                   |
| 61             | Combination Short-haul Truck |
| 62             | Combination Long-haul Truck  |

Table 3-2. Map of Highway Performance Monitoring System (HPMS) road types to MOVES road types.

| HPMS Road Type                                | MOVES Road Type              |
|---|------------------------------|
| 11: Rural Principal Arterial – Interstate     | 2: Rural Restricted Access   |
| 13: Rural Principal Arterial - Other          | 3: Rural Unrestricted Access |
| 15: Rural Minor Arterial                      |                              |
| 17: Rural Major Collector                     |                              |
| 19: Rural Minor Collector                     |                              |
| 21: Rural Local System                        |                              |
| 23: Urban Principal Arterial – Interstate     | 4: Urban Restricted Access   |
| 25: Urban Principal Arterial – Other Freeways | 5: Urban Unrestricted Access |
| 27: Urban Principal Arterial – Other          |                              |
| 29: Urban Minor Arterial                      |                              |
| 31: Urban Collector                           |                              |
| 33: Urban Local System                        |                              |

The key MOVES inputs include vehicle fleet activity data such as vehicle miles traveled (VMT), vehicle population by vehicle source type (or vehicle class), fleet age distribution, fuel parameters, and inspection and maintenance (I/M) programs.

### 3.1.1 Clark County Vehicle Classification Study

Since vehicle classification is a crucial component for developing an on-road emission inventory, DES completed a vehicle classification study in June 2018. The study used 2014-2016 traffic count data collected by the Nevada Department of Transportation (NDOT) and included an on-road license plate survey at selected roadway locations. The collected

license plate numbers were matched to vehicle identification numbers (VIN), then decoded to obtain vehicle attributes that allowed DES’s contractor to classify cars versus light-duty trucks. The primary products of the vehicle classification study included VMT mix and temporal profiles, which were incorporated into the 2017 MOVES input database. The MOVES temporal profiles included monthly, weekly, and hourly traffic profiles.

VMT Mix Profiles

Figure 3-1 shows the VMT mix profiles from the DES study by MOVES road type. Rural Restricted Access (Road Type 2) has the highest amount of heavy-duty VMT (24%), which decreases from left to right in the figure: from Road Type 2 to Rural Unrestricted Access (Road Type 3) to Urban Restricted Access (Road Type 4) to Urban Unrestricted (Road Type 5).

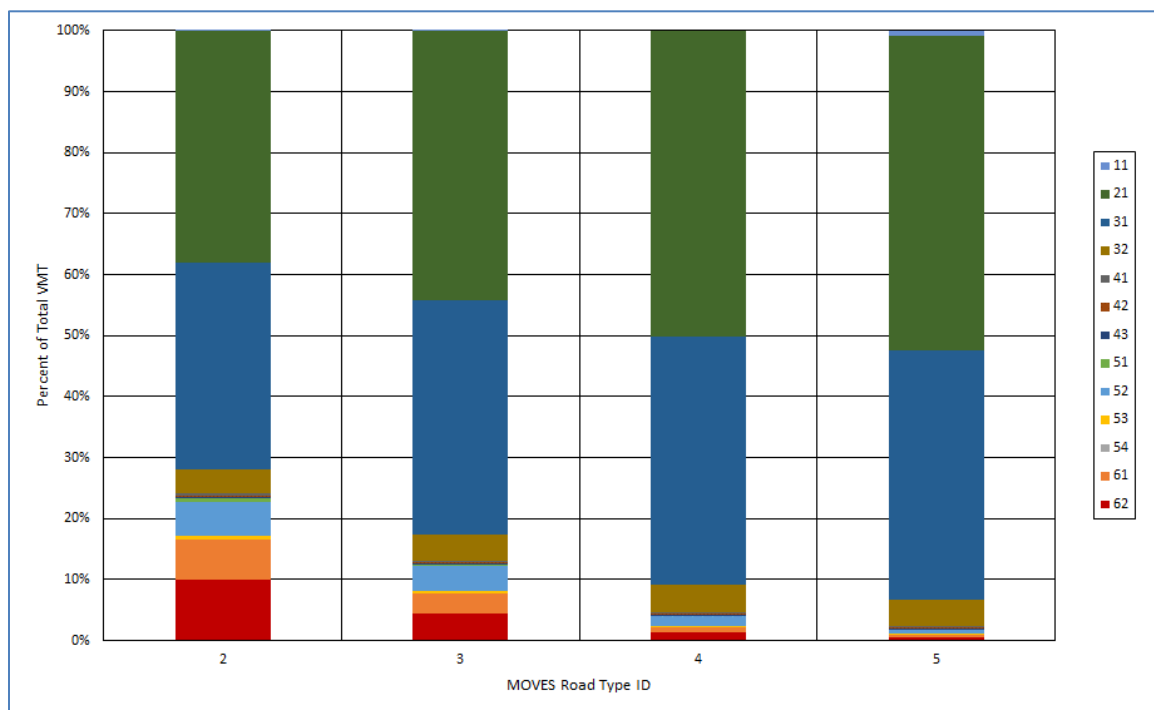


Figure 3-1. Summary of VMT mix by vehicle type on each MOVES road type. Vehicle types are listed in Table 3-1.

Monthly Traffic Profiles

Figure 3-2 displays the monthly VMT profiles for MOVES. The MOVES model distributes annual VMT to monthly totals using the monthly VMT fractions shown in Figure 3-2. Clark County’s monthly variation does not indicate a strong seasonal influence on VMT. These monthly variations are based on the NDOT traffic counts during 2014-2016. NDOT has continuous traffic counters operating throughout the year.

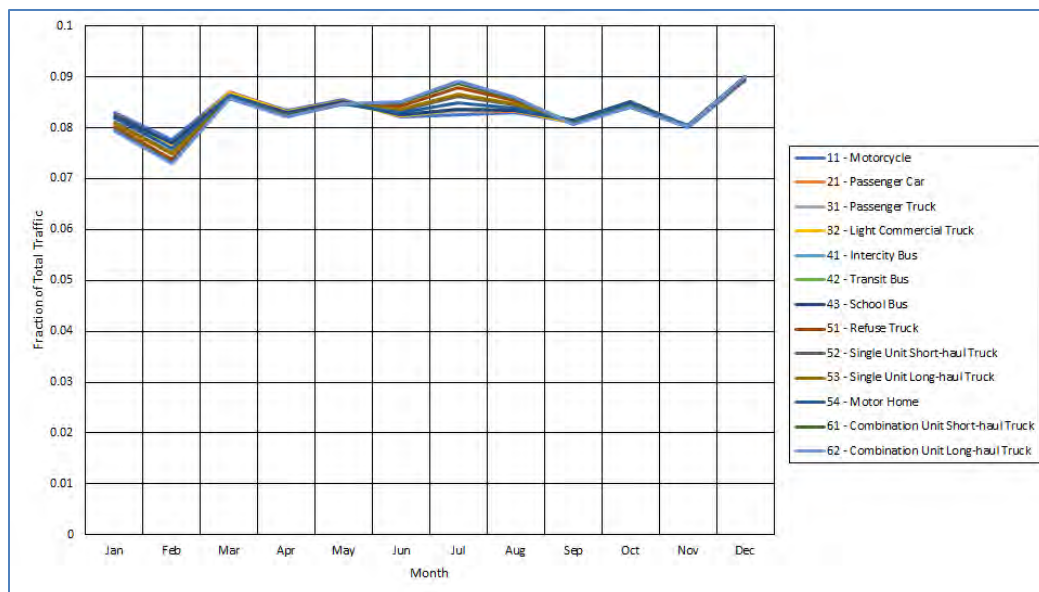


Figure 3-2. MOVES monthly VMT fractions for Clark County, NV.

Weekly Traffic Profiles

The day-of-week profiles in MOVES apportion weekly VMT to two periods of the week: “**weekday**,” consisting of 5 days, and “**weekend**,” consisting of 2 days. Figure 3-3 shows a sample of the profiles for passenger cars. The ratio of weekday to weekend VMT grows from left to right, moving from Rural (Road Types 2 and 3) to Urban (Road Types 4 and 5). This pattern of higher weekday VMT on urban roads and unrestricted roads was generally true for all the source types.

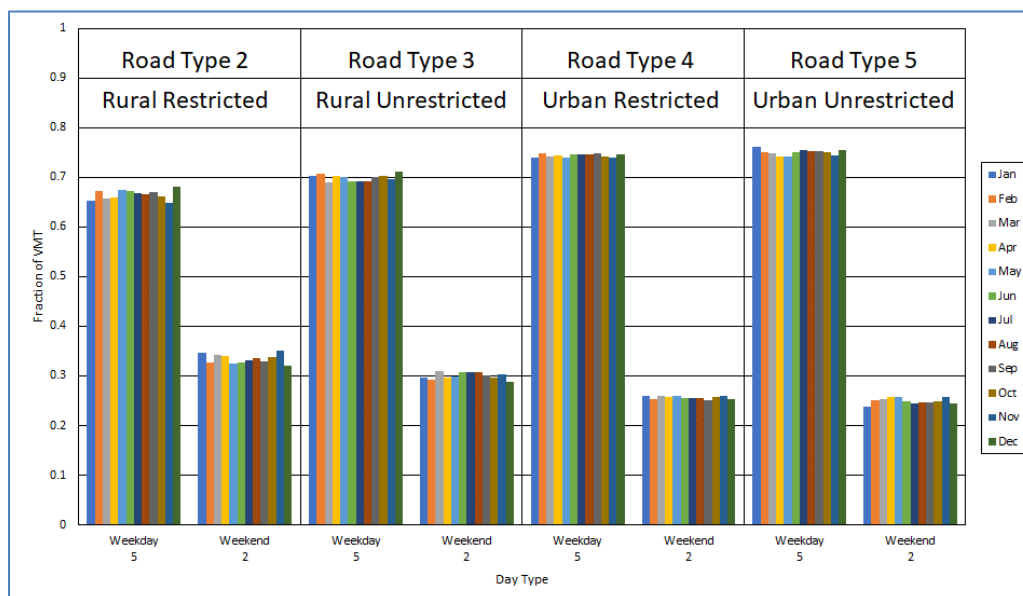


Figure 3-3. An Example of MOVES VMT fractions (passenger cars) by day-of-week type.

### Hourly Traffic Profiles

Figure 3-4 shows a sample of MOVES hourly VMT fractions for passenger cars traveling on weekdays (solid line series) and weekends (broken line series) in Clark County for each of the four MOVES road types. On weekdays, the two Urban Road Types—4 (grey) and 5 (yellow)—have prominent morning peaks in the VMT fractions. Weekend profiles on all road types reach their high point midday, i.e., between the hours of about noon to 4 PM.

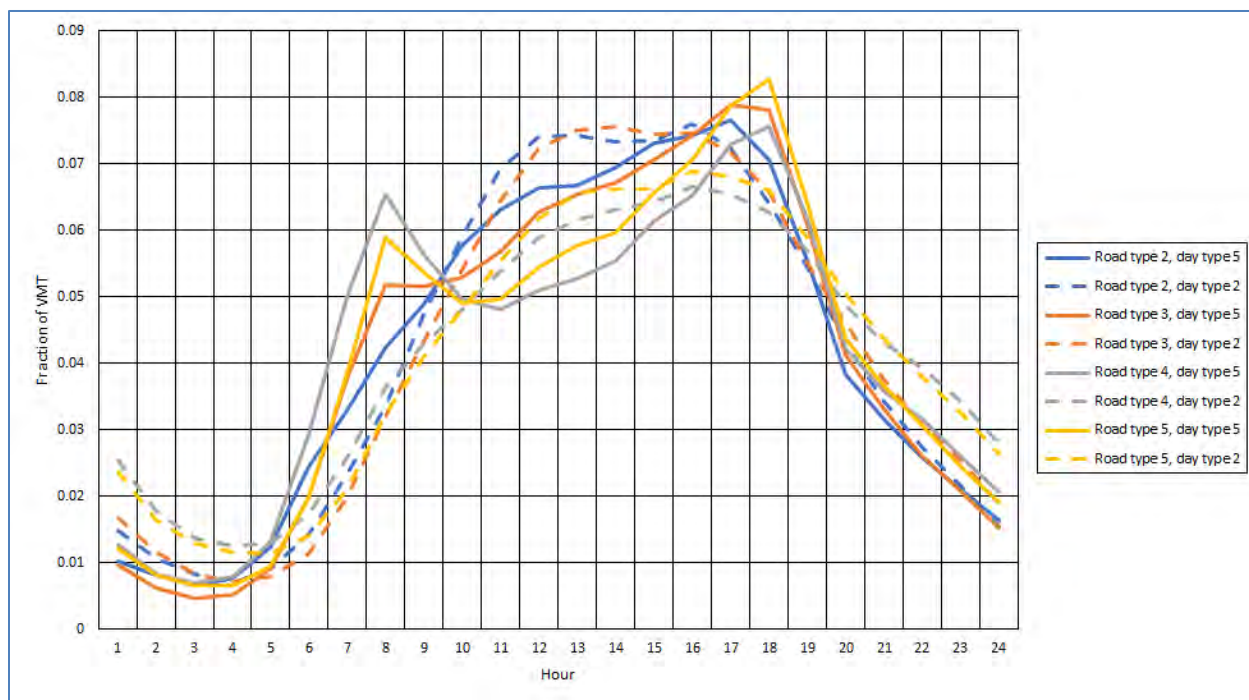


Figure 3-4. An example of MOVES hourly VMT Fractions (passenger cars).

#### 3.1.2 Other MOVES Inputs

Activity data for each vehicle type, such as VMT and vehicle population, are important inputs for MOVES. VMT data for the base year (2017) inventory are derived from NDOT’s 2017 annual Highway Performance Monitoring System (HPMS) reports. Per special request, NDOT also provided DES with VMT data for the HA 212 sub-county area, which was used for on-road inventory development.

The MOVES model requires annual or daily VMT by vehicle type. Using the VMT mix information developed from the Clark County Vehicle Classification Study, DES generated annual VMTs for each vehicle source type for HA 212. Table 3-3 shows Clark County 2017 annual VMTs by function class within HA 212 from NDOT.

For urban road types, 2023 VMT was projected from 2017 using growth factors from forecasts derived from travel demand modeling conducted by the Regional Transportation Commission of Southern Nevada (RTC). For rural road types, a linear regression projection from historical NDOT HPMS reports was used to project VMT. Table 3-4 lists annual VMT by source type for the two modeling years.

Table 3-3. Clark County 2017 annual VMT by function class within HA 212.

| Function Class                       | 2017 Annual VMT |
|--------------------------------------|-----------------|
| Rural Interstate                     | 37,956,020      |
| Rural Other Principal Arterial       | 71,177,655      |
| Rural Minor Arterial                 | 0               |
| Rural Major Collector                | 45,745,974      |
| Rural Minor Collector                | 1,218,372       |
| Rural Local                          | 8,512,560       |
| Urban Interstate                     | 3,158,264,116   |
| Urban Other Freeways and Expressways | 1,509,145,790   |
| Urban Other Principal Arterial       | 2,045,321,410   |
| Urban Minor Arterial                 | 3,937,878,139   |
| Urban Collector                      | 1,617,429,935   |
| Urban Local                          | 4,118,471,242   |
| Annual Total                         | 16,551,121,213  |

Table 3-4. Clark County annual VMT by vehicle type within HA 212.

| Source Type ID | Source Type Name             | 2017           | 2023           |
|----------------|------------------------------|----------------|----------------|
| 11             | Motorcycle                   | 93,203,739     | 106,807,127    |
| 21             | Passenger Car                | 8,396,862,937  | 9,622,412,293  |
| 31             | Passenger Truck              | 6,754,358,072  | 7,740,178,521  |
| 32             | Light Commercial Truck       | 722,814,819    | 828,311,984    |
| 41             | Other Buses                  | 45,433,736     | 50,840,909     |
| 42             | Transit Bus                  | 28,032,592     | 30,496,138     |
| 43             | School Bus                   | 21,850,000     | 27,891,008     |
| 51             | Refuse Truck                 | 12,033,030     | 13,789,290     |
| 52             | Single Unit Short-haul Truck | 202,484,000    | 232,037,196    |
| 53             | Single Unit Long-haul Truck  | 10,078,340     | 11,549,306     |
| 54             | Motor Home                   | 1,640,285      | 1,879,689      |
| 61             | Combination Short-haul Truck | 140,293,750    | 160,770,077    |
| 62             | Combination Long-haul Truck  | 122,035,913    | 139,847,450    |
| Total:         |                              | 16,551,121,213 | 18,966,810,989 |

DES derived the vehicle type population data for the entire county primarily from the Nevada Department of Motor Vehicle (DMV) registration database. Adjustments were made for transit buses based on data obtained from the RTC and for school bus populations based on reports from the online magazine SchoolBus. Vehicle population estimates for combination short-haul and long-haul trucks were based on MOVES3's default database. The vehicle populations by source type were projected from 2017 to 2023 using surrogates



such as human population for light duty vehicles, and VMT for heavy duty trucks. For the HA 212 sub-county area, vehicle population by source type was adjusted from county-level using human population as a surrogate. Based on census data for human population distribution, DES assumed that the source type population within HA 212 is about 95 percent of the total source type population of Clark County. Table 3-5 lists the source type populations used in the model for the years 2017 and 2023.

Table 3-5. Clark County vehicle population within HA 212.

| Source Type ID | Source Type Name             | 2017      | 2023      |
|----------------|------------------------------|-----------|-----------|
| 11             | Motorcycle                   | 40,367    | 45,405    |
| 21             | Passenger Car                | 679,162   | 763,922   |
| 31             | Passenger Truck              | 529,309   | 595,367   |
| 32             | Light Commercial Truck       | 56,644    | 63,713    |
| 41             | Other Buses                  | 355       | 399       |
| 42             | Transit Bus                  | 797       | 856       |
| 43             | School Bus                   | 1,859     | 2,091     |
| 51             | Refuse Truck                 | 601       | 686       |
| 52             | Single Unit Short-haul Truck | 15,575    | 17,797    |
| 53             | Single Unit Long-haul Truck  | 1,102     | 1,260     |
| 54             | Motor Home                   | 865       | 988       |
| 61             | Combination Short-haul Truck | 4,285     | 4,897     |
| 62             | Combination Long-haul Truck  | 6,891     | 7,875     |
| Total:         |                              | 1,337,813 | 1,505,256 |

MOVES also requires input from hoteling activity, which refers to the hours spent idling by drivers of diesel long-haul combination trucks during mandatory rest periods. MOVES accounts for idling and auxiliary power unit (APU) use as separate emission processes, in addition to truck operation on roadways. Since no local specific hoteling hours are available, hoteling hours were based on MOVES3.1 default.

Ambient temperature and humidity data were based on the meteorological data collected at Harry Reid International Airport (LAS) in 2017. Table 3-6 presents the average hourly temperature and humidity data used in the MOVES database for July 2017.

Table 3-6. Average hourly temperature and humidity at McCarran International Airport for July 2017.

| Hour | Temperature (F) | Humidity (%) |
|------|-----------------|--------------|
| 1    | 90.7            | 25.7         |
| 2    | 89.4            | 26.8         |
| 3    | 88.3            | 28.0         |
| 4    | 87.0            | 29.7         |
| 5    | 86.1            | 31.1         |
| 6    | 87.5            | 30.0         |
| 7    | 90.3            | 27.7         |
| 8    | 92.3            | 28.5         |
| 9    | 94.9            | 25.5         |
| 10   | 97.3            | 23.9         |
| 11   | 99.6            | 22.1         |
| 12   | 101.7           | 19.5         |
| 13   | 103.1           | 18.4         |
| 14   | 103.7           | 17.9         |
| 15   | 104.3           | 16.4         |
| 16   | 104.1           | 16.5         |
| 17   | 104.1           | 16.3         |
| 18   | 102.8           | 16.6         |
| 19   | 100.8           | 18.1         |
| 20   | 98.8            | 19.9         |
| 21   | 96.9            | 21.3         |
| 22   | 95.2            | 22.1         |
| 23   | 93.5            | 23.4         |
| 24   | 91.9            | 25.6         |

The DMV provided vehicle registration data for Clark County by model year and vehicle type, which DES used to generate the vehicle population and vehicle age distribution inputs. The age distributions for 2017 were based on the vehicle registration data from DMV for light-duty vehicle types; age distributions for heavy-duty vehicle types were exported from the MOVES3.1 default database. However, DES found a better source of data for age distribution from a national project conducted by the Coordinated Research Council (CRC). The project performed VIN decoding of 2017 county-specific registration data from IHS Markit, a global information services provider. The age distributions derived from the VIN-decoding project have been used by EPA in their 2016 modeling platform and 2017 NEI

development. EPA purchased the county-specific data from IHS Markit for the entire U.S. DES believes that the age distributions in the 2017 NEI are more robust and were therefore **used in Clark County’s** on-road inventory.

EPA recently developed an age distribution projection tool for the 2016v2 modeling platform that includes a new method to ensure the dip in light-duty vehicle sales during the 2008–09 recession is reflected for the same model years at a future time. In other words, the tool adjusts the age distributions of light-duty source types from the base year to future years. DES used this new age-distribution projection tool to adjust the light-duty source types from the base year of 2017 to the future year of 2023. The future-year age distributions for heavy-duty source types were kept the same as those in the base year of 2017, consistent with the assumption used in the 2016v2 modeling platform.

CRC also sponsored a number of projects aimed at improving the on-road portion of the NEI. Vehicle speed distribution is a crucial component of on-road emission inventories. For the Clark County 2017 MOVES database, the average vehicle speed distributions from 16 MOVES speed bins for each vehicle type were based on the CRC-sponsored project A-100, which used StreetLight Vehicle Telematics Data. DES used the same speed distributions for the future year of 2023, consistent with the assumption used in the 2016v2 modeling platform.

DES also used fuel parameters from the MOVES3.1 default database. Both gasoline and diesel sulfur levels are required to meet EPA requirements for low sulfur content as part of the Tier 2 standard (before 2017) or the Tier 3 standard (after 2017). Nevada caps the fuel Reid vapor pressure in Clark County at 9.0 pounds per square inch (psi), with a 1.0-psi waiver for ethanol-blended fuels.

Information regarding vehicle I/M programs is another important input for the MOVES model. In the Las Vegas Valley, the state I/M program requires an annual two-speed idle test for 1995 and older vehicles, and on-board diagnostics checks (exhaust and evaporative) for 1996 and newer vehicles. In the past, the I/M program exempted a new vehicle from emissions testing for the first 2 years. During the 2021 legislative session, Nevada Bill AB 349 changed the I/M grace period from 2 years to 3 years. DES incorporated this information into MOVES modeling using a 2-year grace period for 2017 and a 3-year grace period for 2023.

### 3.2 On-road Mobile Emissions Estimates

Table 3-7 **shows Clark County’s summer** weekday on-road emission estimates for 2017 and 2023. DES ran MOVES3.1 for a single July weekday using meteorological data in Table 3-6 to represent typical summertime on-road NOx and VOC emissions. Emission estimates for both ozone precursors significantly decrease from 2017 to 2023 due to fleet turnover with the implementation of stringent emissions control limits such as Tier 3 standards, which phase-in starting in 2017.

Table 3-7. Clark County on-road mobile emissions in July (TPD) within HA 212.

| Pollutant       | 2017  | 2023  |
|-----------------|-------|-------|
| VOC             | 24.43 | 17.01 |
| NO <sub>x</sub> | 36.32 | 19.15 |

## 4.0 Nonroad Source Emissions

Nonroad mobile sources include a wide variety of motorized equipment types that either move under their own power off the roadway network or can be moved from site to site. The nonroad mobile source 2017 and 2023 emissions estimates were taken from the 2017 EMP and the 2016v2 EMP 2023 projections, respectively, which are based on the nonroad module of MOVES3 (EPA, 2020).

To develop HA 212 sub-county ozone season weekday emissions estimates, SMOKE was run for weekdays of a single week (Monday through Friday) in July (without a holiday) on a grid covering the nonattainment areas with 4 km grid spacing (Figure 2-1) using monthly nonroad emissions data by Source Classification Code (SCC) in the FF10 flat data file format. The total emission estimates within the modeling domain were summed for NO<sub>x</sub> and VOC and averaged over all five weekdays. Several ancillary (e.g., cross-references) data files are required when running SMOKE. We used the ancillary files from respective EMPs. The resulting HA 212 nonroad emissions are provided by SCC in Appendix A. Table 4-1 shows July 2017 and 2023 average weekday total nonroad emissions within HA 212.

Table 4-1. Clark County nonroad emissions in July (TPD) within HA 212.

| Pollutant       | 2017  | 2023  |
|-----------------|-------|-------|
| VOC             | 24.03 | 24.17 |
| NO <sub>x</sub> | 36.98 | 22.98 |

## 5.0 Nonpoint Source Emissions

Nonpoint sources are stationary sources that fall below point source reporting levels and are too numerous or small to identify individually, e.g., small-scale industrial or residential operations that use emission-generating materials or processes. We accessed the 2017 and 2023 nonpoint emissions from the 2017 EMP and the 2016v2 EMP 2023 projections, respectively, to develop the Clark County ozone HA 212 inventory. The nonpoint source category includes locomotive, volatile chemical products (VCP), commercial combustion, asphalt paving, residential wood combustion, and other area sources. The 2016v2 EMP **uses EPA's new approach and data to derive emissions for VCP sources; the 2017 EMP and previous emissions inventories reported VCP emissions based on an older methodology.** To obtain 2017 VCP estimates based on a consistent methodology, we linearly interpolated VCP emissions reported in the 2016v2 EMP between 2016 and 2023 instead of using emissions from the 2017 EMP. Table 5-1 provides a detailed overview of annual VOC emissions from VCP sources in Clark County for the years 2016, 2017 (interpolated), and 2023.

Table 5-1. Clark County VCP VOC emissions by SCC interpolated to 2017.

| SCC           | SCC Description  | 2016<br>(tons/year) | 2023<br>(tons/year) | Interpolated<br>2017 (tons/year) |
|---------------|--|---------------------|---------------------|----------------------------------|
| 2401001000    | Architectural Coatings   | 1,518               | 1,683               | 1,542                            |
| 2401100000    | Industrial Maintenance Coatings                                      | 745                 | 826                 | 757                              |
| 2402000000    | Paint Strippers  | 1,226               | 1,359               | 1,245                            |
| 2420000000    | Dry Cleaning   | 24                  | 24                  | 24                               |
| 2425000000    | Graphic Arts   | 842                 | 934                 | 855                              |
| 2460100000    | C&C: Cosmetics and Toiletries  | 47                  | 52                  | 48                               |
| 2460110000    | Personal Care Products   | 3,676               | 4,076               | 3,733                            |
| 2460190000    | Personal Care Products   | 106                 | 118                 | 108                              |
| 2460200000    | C&C: Cleaning Products; Household                                    | 411                 | 456                 | 417                              |
| 2460290000    | Household Cleaning Products: Detergents & Soaps and General Cleaners | 3,603               | 3,995               | 3,659                            |
| 2460500000    | C&C: Coatings and Related Products                                   | 472                 | 524                 | 480                              |
| 2460600000    | C&C: adhesives and sealants  | 1,571               | 1,742               | 1,595                            |
| 2460900000    | C&C: Misc. Products (not otherwise covered)                          | 40                  | 44                  | 40                               |
| 2461021000    | Cutback Asphalt  | 303                 | 303                 | 303                              |
| 2461022000    | Emulsified Asphalt   | 1,226               | 1,226               | 1,226                            |
| 2461800000    | Pesticide Application  | 170                 | 188                 | 172                              |
| 2461850000    | Ag Pesticide   | 1                   | 1                   | 1                                |
| <b>Total:</b> |  | <b>15,980</b>       | <b>17,551</b>       | <b>16,205</b>                    |

SMOKE was run on the HA 212 grid (Figure 2-1) for weekdays of a single week (Monday through Friday) in July (without a holiday) to generate ozone season weekday emission estimates using annual nonpoint emissions data by SCC in FF10 flat data file formats. The total emission estimates within the modeling domain were summed for NOx and VOC and averaged over all five weekdays. When running SMOKE, several ancillary (e.g., cross-references) data files are required. We used the ancillary data files from respective EMPs. The resulting HA 212 nonpoint emissions are provided by SCC in Appendix A. Table 5-2 shows July 2017 and 2023 average weekday total locomotive emissions within HA 212. Similarly, Table 5-3 shows July 2017 and 2023 average weekday emissions for other nonpoint sources within HA 212.

Table 5-2. Clark County Locomotive July weekday emissions (TPD) within HA 212.

| Pollutant       | 2017 | 2023 |
|-----------------|------|------|
| VOC             | 0.04 | 0.03 |
| NO <sub>x</sub> | 0.80 | 0.66 |

Table 5-3. Clark County nonpoint emissions in July (TPD) within HA 212.

| Pollutant       | 2017  | 2023  |
|-----------------|-------|-------|
| VOC             | 56.05 | 58.29 |
| NO <sub>x</sub> | 6.15  | 4.01  |

## 6.0 Point Source Emissions

Point sources are larger stationary sources that emit above mandatory reporting levels and must be permitted. Examples include power plants, industrial boilers, and various other industrial/commercial facilities. **Clark County’s point source inventory includes all Title V stationary and all minor sources with the potential to emit at least 10 tons of VOCs or 25 tons of NO<sub>x</sub> that are located within HA 212.** Point source 2017 emissions inventories were obtained from 2017 annual reports submitted by individual stationary sources and 2023 emissions were obtained from the Technical Support Document of Second Maintenance Plan for the 1997 8-hour Ozone NAAQS (DES, 2021a). Point source emission inventories were developed from either data collected by direct on-site measurements or calculated using EPA emission factors and activity data. Emissions from all minor sources emitting less than 10 tons of VOCs or 25 tons of NO<sub>x</sub> were included in the nonpoint source category.

Table 6-1 provides the overall NO<sub>x</sub> and VOC point source emissions for 2017 and 2023. The resulting HA 212 point source emissions by individual unit are listed in Appendix B.

Table 6-1. Clark County point source emissions within HA 212 (tons per summer day).

| Pollutant       | 2017 | 2023 |
|-----------------|------|------|
| VOC             | 1.25 | 1.32 |
| NO <sub>x</sub> | 2.92 | 3.23 |

## 7.0 Commercial Aviation

Commercial aviation within HA 212 covers emissions from three airports: Harry Reid (McCarran) International Airport, North Las Vegas Airport, and Henderson Executive Airport. The 2017 actual and 2023 future year emissions for commercial aviation were provided by the Clark County Department of Aviation (DOA). The emission inventories were developed **using the Federal Aviation Administration’s Aviation Environmental Design Tool (AEDT), Version 3b.** DOA calculated design day emissions using the default meteorology in AEDT. The design day was in October, so DOA developed correction factors to account for the differences in meteorology between the design day and a typical summer weekday. These correction factors were applied to the emission inventories for all the airports. Table 7-1 presents 2017 and 2023 emissions for commercial aviation.

Table 7-1. Commercial aviation emissions (tons per summer day).

| Airport                                     | 2017         |             | 2023         |             |
|---|--------------|-------------|--------------|-------------|
|   | NOx          | VOC         | NOx          | VOC         |
| Harry Reid (McCarran) International Airport | 10.95        | 1.11        | 12.55        | 1.11        |
| North Las Vegas Airport                     | 0.24         | 0.38        | 0.23         | 0.37        |
| Henderson Executive Airport                 | 0.21         | 0.21        | 0.22         | 0.22        |
| <b>Total</b>                                | <b>11.40</b> | <b>1.72</b> | <b>13.01</b> | <b>1.72</b> |

## 8.0 Federal Aviation

Federal aviation emissions in HA 212 occur mostly at Nellis Air Force Base. Table 8-1 presents 2017 actual and 2023 projected emissions from aircraft operations obtained from **Clark County’s 1997 8-hour Ozone Second Maintenance Plan** (DES, 2021a).

Table 8-1. Federal aviation emissions for 2017 (actual) and 2023 (projected).

| Airport                    | 2017        |             | 2023        |             |
|----------------------------|-------------|-------------|-------------|-------------|
|                            | NOx         | VOC         | NOx         | VOC         |
| Nellis Air Force Base      | 0.50        | 0.24        | 2.03        | 0.84        |
| Air Force Training Project |             |             | 0.49        | 0.08        |
| <b>Total</b>               | <b>0.50</b> | <b>0.24</b> | <b>2.52</b> | <b>0.92</b> |

## 9.0 Banked Emission Reduction Credits (ERC)

Emission Reduction Credits (ERCs) may be granted, under strict guidelines, upon request by an emissions source that voluntarily reduces emissions beyond required levels of control. ERCs may be sold, leased, banked for future use, or traded in accordance with applicable regulations. When used to offset emissions, they are permanently retired. ERCs are intended to provide an incentive for reducing emissions and to establish a framework to promote a market-based approach to regulating air pollution. Tables 9-1 and 9-2 outline the ERCs currently banked in Clark County for HA 212.

Table 9-1. ERC Balance for NO<sub>x</sub> within HA 212.

| Owner ID – Name                         | ERC Balance |
|---|-------------|
| 4 - CERTAIN TEED CORPORATION            | 16.5        |
| 3 - CHEMICAL LIME COMPANY               | 78.7        |
| 347 - MORGAN ADHESIVES COMPANY / MACTAC | 1           |
| 99 - NEVADA READY MIX                   | 60.4        |
| 477 - NV ENERGY                         | 13.78       |
| 279 - SILVER STATE MATERIALS CORP.      | 9           |
| 19 - TITANIUM METALS CORP. (TIMET)      | 157.8       |
| Total (TPY)                             | 337.18      |
| Total (TPD)                             | 0.92        |

Table 9-2. ERC Balance for VOC within HA 212.

| Owner ID – Name                         | ERC Balance |
|---|-------------|
| 4 - CERTAIN TEED CORPORATION            | 0.13        |
| 347 - MORGAN ADHESIVES COMPANY / MACTAC | 17.5        |
| 99 - NEVADA READY MIX                   | 1.3         |
| 477 - NV ENERGY                         | 0.08        |
| 279 - SILVER STATE MATERIALS CORP       | 0.7         |
| Total (TPY)                             | 19.71       |
| Total (TPD)                             | 0.05        |

## 10.0 Quality Assurance of Emissions

We performed thorough Quality Assurance (QA) and Quality Control (QC) checks of emissions following the procedures developed by WRAP (Adelman, 2004) for all source categories. **We leveraged SMOKE’s advanced quality assurance features that include error logs** when emissions are dropped or added during emissions processing. We carefully reviewed SMOKE log files for each processing stream and resolved any errors or critical warning messages before making a final SMOKE run. The QA activities of emissions data for each source category are described below.

For on-road mobile sources, most input datasets were generated from a locally specific vehicle study, and these datasets were carefully reviewed and checked. Some input datasets were submitted to EPA through the Emissions Inventory System (EIS), which includes several QA and QC checks. The MOVES model also includes internal checks and we made sure that all input datasets were properly imported into the MySQL database with all green checks showing before running the model. The output database was carefully reviewed, and we made sure there were no error messages. The emissions outcomes were reviewed and compared to other inventory data such as inventories from the NEI, different years, and other counties for reasonableness and consistency.



For nonroad and nonpoint sources, the primary data sources for the inventory were the 2017 Emissions Modeling platform (EMP) based on the 2017 NEI (EPA, 2022a), and the 2016v2 EMP 2023 projections (EPA, 2022b). EPA performed QA/QC checks on these datasets, and we thoroughly reviewed them. We used these inventories and the SMOKE modeling system for the 2016v2 platform without modification to develop emissions for HA 212. The emission outcomes were compared to those from NEI and other counties for reasonableness and consistency. The spatial distribution of emissions was checked with gridded emissions maps. Figures 10-1 and 10-2 illustrate the spatial distribution of NO<sub>x</sub> and VOC emissions in both 2017 and 2023 for these sectors. The emissions maps consistently align with the distribution of population and housing density within HA 212, showcasing correct spatial allocation of emissions. The point source emission inventories submitted by facilities were checked by the DES compliance staff following procedures outlined in the Emissions Inventory Report Review and Audit Process (DES, 2021b).

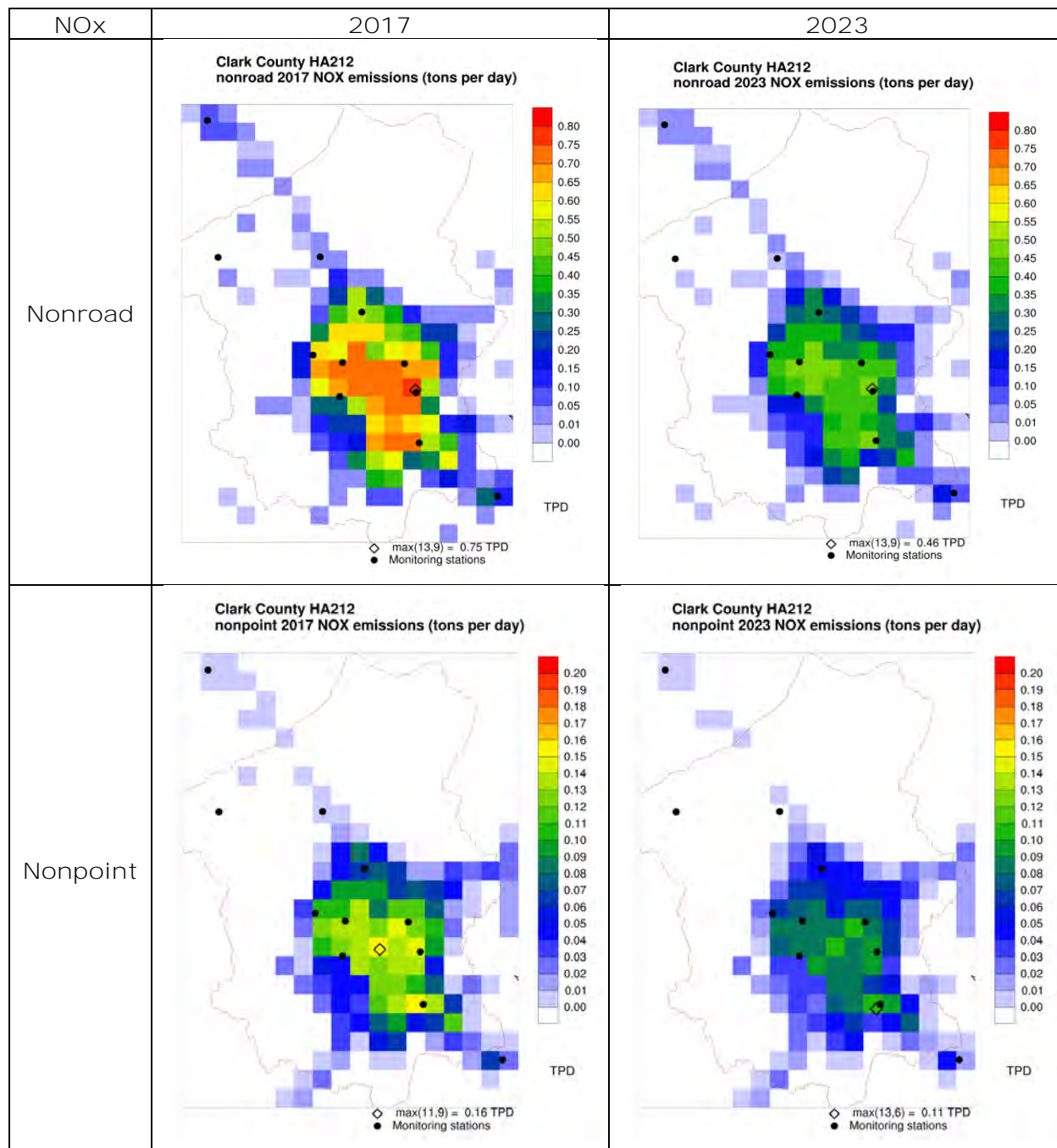


Figure 10-1. July weekday average NO<sub>x</sub> emissions for nonroad (top row) and nonpoint (bottom row) sectors presented for the years 2017 (left column) and 2023 (right column).

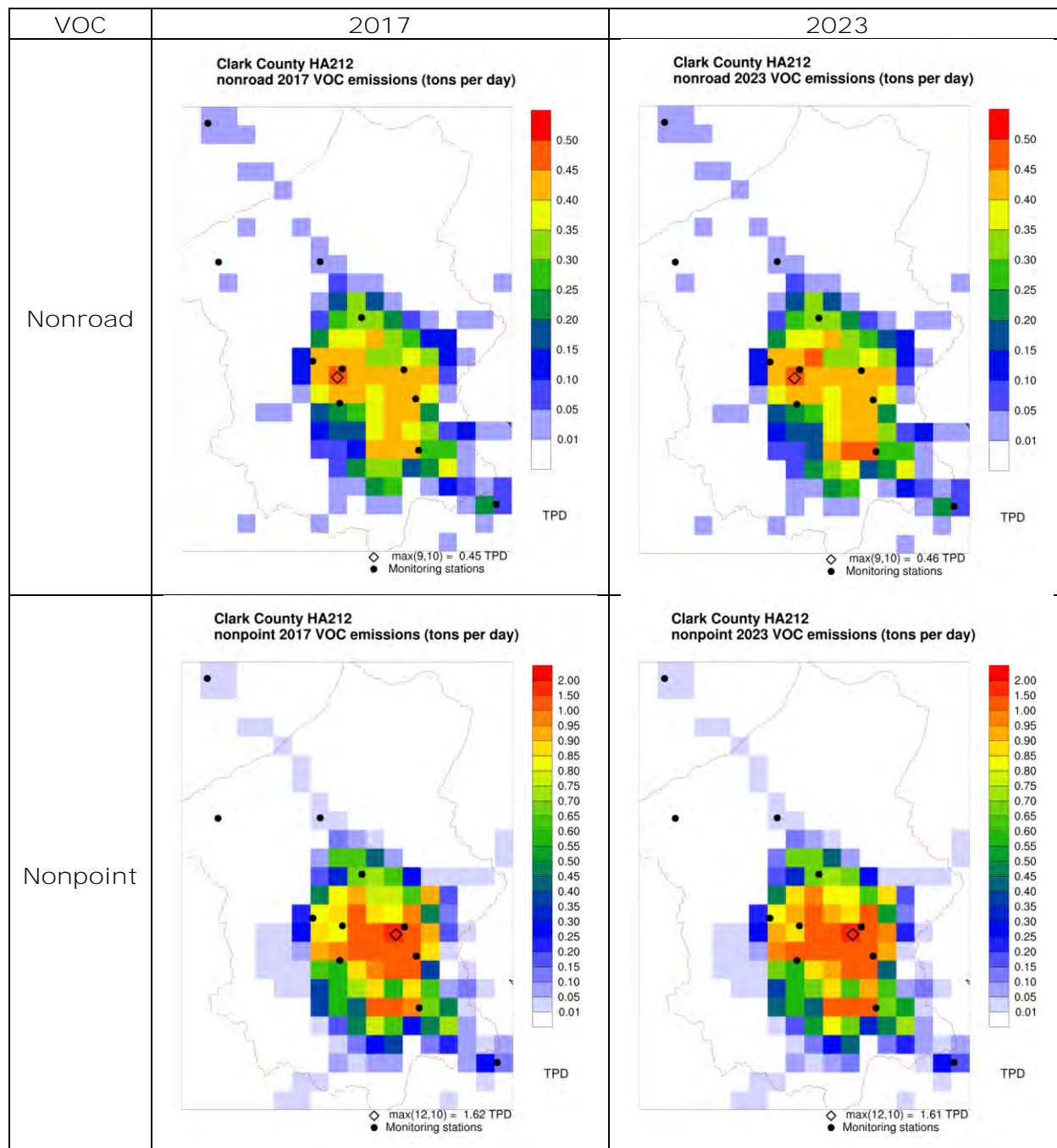


Figure 10-2 July weekday average VOC emissions for nonroad (top row) and nonpoint (bottom row) sectors presented for the years 2017 (left column) and 2023 (right column).

## 11.0 References

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## Appendix A Clark County Nonattainment Area Nonpoint and Nonroad (Including Locomotive) Emissions by SCC

## Appendix A Clark County Nonattainment Area Nonpoint and Nonroad (Including Locomotive) Emissions by SCC

Table A1. HA 212 ozone season weekday nonpoint (including locomotives) emissions by SCC.

| SCC        | SCC Description  | 2017 (TPD) |         | 2023 (TPD) |        |
|------------|--|------------|---------|------------|--------|
|            |  | NOX        | VOC     | NOX        | VOC    |
| 2102002000 | Stationary Source Fuel Combustion; Industrial; Bituminous/Subbituminous Coal; Total: All Boiler Types                  | 0.2112     | 0.0010  | 0.9570     | 0.0097 |
| 2102004001 | Stationary Source Fuel Combustion; Industrial; Distillate Oil; All Boiler Types  | 0.1089     | 0.0011  | -          | -      |
| 2102004002 | Stationary Source Fuel Combustion; Industrial; Distillate Oil; All IC Engine Types                                     | 2.1933     | 0.1525  | 1.4665     | -      |
| 2102006000 | Stationary Source Fuel Combustion; Industrial; Natural Gas; Total: Boilers and IC Engines                              | 0.9840     | 0.0541  | -          | -      |
| 2102007000 | Stationary Source Fuel Combustion; Industrial; Liquified Petroleum Gas (LPG); Total: All Boiler Types                  | 0.0656     | 0.0024  | 0.0153     | 0.0004 |
| 2102008000 | Stationary Source Fuel Combustion; Industrial; Wood; Total: All Boiler Types   | 0.0229     | 0.0018  | 0.0225     | 0.0017 |
| 2102011000 | Stationary Source Fuel Combustion; Industrial; Kerosene; Total: All Boiler Types                                       | -          | -       | 0.0006     | -      |
| 2103004001 | Stationary Source Fuel Combustion; Commercial/Institutional; Distillate Oil; Boilers                                   | 0.0007     | <0.0001 | -          | -      |
| 2103004002 | Stationary Source Fuel Combustion; Commercial/Institutional; Distillate Oil; IC Engines                                | 0.0011     | 0.0001  | 0.2075     | 0.0034 |
| 2103006000 | Stationary Source Fuel Combustion; Commercial/Institutional; Natural Gas; Total: Boilers and IC Engines                | 1.9344     | 0.1064  | 0.7137     | -      |
| 2103007000 | Stationary Source Fuel Combustion; Commercial/Institutional; Liquified Petroleum Gas (LPG); Total: All Combustor Types | 0.0750     | 0.0027  | 0.1038     | 0.0024 |
| 2103008000 | Stationary Source Fuel Combustion; Commercial/Institutional; Wood; Total: All Boiler Types                             | 0.0373     | 0.0029  | 0.0372     | 0.0029 |

| SCC        | SCC Description   | 2017 (TPD) |         | 2023 (TPD) |         |
|------------|---|------------|---------|------------|---------|
|            |   | NOX        | VOC     | NOX        | VOC     |
| 2103011000 | Stationary Source Fuel Combustion; Commercial/Institutional; Kerosene; Total: All Combustor Types                     | 0.0005     | <0.0001 | -          | -       |
| 2104004000 | Stationary Source Fuel Combustion; Residential; Distillate Oil; Total: All Combustor Types                            | 0.0002     | <0.0001 | 0.0001     | <0.0001 |
| 2104006000 | Stationary Source Fuel Combustion; Residential; Natural Gas; Total: All Combustor Types                               | 0.2233     | 0.0131  | 0.1936     | 0.0113  |
| 2104007000 | Stationary Source Fuel Combustion; Residential; Liquified Petroleum Gas (LPG); Total: All Combustor Types             | 0.0065     | 0.0003  | 0.0046     | 0.0002  |
| 2104008610 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: outdoor  | 0.0002     | 0.0068  | 0.0002     | 0.0070  |
| 2104008620 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: indoor   | 0.0001     | 0.0043  | 0.0001     | 0.0044  |
| 2104008630 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: pellet-fired                                   | <0.0001    | <0.0001 | <0.0001    | <0.0001 |
| 2104008700 | Stationary Source Fuel Combustion; Residential; Wood; Outdoor wood burning device, NEC (fire-pits, chimneys, etc.)    | 0.0541     | 0.3934  | 0.0599     | 0.4354  |
| 2302002100 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Charbroiling; Conveyorized Charbroiling | -          | 0.0659  | -          | 0.0473  |
| 2302002200 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Charbroiling; Under-fired Charbroiling  | -          | 0.2243  | -          | 0.1639  |
| 2302003000 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Frying; Deep Fat Frying                 | -          | 0.0472  | -          | -       |
| 2302003100 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Frying; Flat Griddle Frying             | -          | 0.0290  | -          | -       |
| 2302003200 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Frying; Clamshell Griddle Frying        | -          | 0.0015  | -          | -       |
| 2401001000 | Solvent Utilization; Surface Coating; Architectural Coatings; Total: All Solvent Types                                | -          | 4.0113  | -          | 4.3800  |



| SCC        | SCC Description  | 2017 (TPD) |         | 2023 (TPD) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2401100000 | Solvent Utilization; Surface Coating; Industrial Maintenance Coatings; Total: All Solvent Types  | -          | 2.0712  | -          | 2.2616  |
| 2402000000 | Solvent Utilization; Paint Strippers; Chemical Strippers; Application, Degradation, and Coating Removal Steps; Other Not Listed                                    | -          | 3.4060  | -          | 3.7191  |
| 2420000000 | Solvent Utilization; Dry Cleaning; All Processes; Total: All Solvent Types   | -          | 0.0649  | -          | 0.0649  |
| 2425000000 | Solvent Utilization; Graphic Arts; All Processes; Total: All Solvent Types   | -          | 2.3266  | -          | 2.5404  |
| 2460100000 | Solvent Utilization; Miscellaneous Non-industrial: Consumer and Commercial; All Personal Care Products; Total: All Solvent Types                                   | -          | 0.1280  | -          | 0.1398  |
| 2460110000 | Solvent Utilization; Miscellaneous Non-industrial: Consumer and Commercial; Personal Care Products: Hair Care Products; Total: All Solvent Types                   | -          | 10.0100 | -          | 10.9300 |
| 2460190000 | Solvent Utilization; Miscellaneous Non-industrial: Consumer and Commercial; Personal Care Products: Miscellaneous Personal Care Products; Total: All Solvent Types | -          | 0.2898  | -          | 0.3164  |
| 2460200000 | Solvent Utilization; Miscellaneous Non-industrial: Consumer and Commercial; All Household Products; Total: All Solvent Types                                       | -          | 1.1191  | -          | 1.2219  |
| 2460290000 | Solvent Utilization; Miscellaneous Non-industrial: Consumer and Commercial; Household Products: Miscellaneous Household Products; Total: All Solvent Types         | -          | 9.8108  | -          | 10.7130 |
| 2460500000 | Solvent Utilization; Miscellaneous Non-industrial: Consumer and Commercial; All Coatings and Related Products; Total: All Solvent Types                            | -          | 1.2867  | -          | 1.4050  |
| 2460600000 | Solvent Utilization; Miscellaneous Non-industrial: Consumer and Commercial; All Adhesives and Sealants; Total: All Solvent Types                                   | -          | 4.2773  | -          | 4.6704  |

| SCC        | SCC Description  | 2017 (TPD) |        | 2023 (TPD) |        |
|------------|--|------------|--------|------------|--------|
|            |  | NOX        | VOC    | NOX        | VOC    |
| 2460900000 | Solvent Utilization; Miscellaneous Non-industrial: Consumer and Commercial; Miscellaneous Products (Not Otherwise Covered); Total: All Solvent Types | -          | 0.1076 | -          | 0.1175 |
| 2461021000 | Solvent Utilization; Miscellaneous Non-industrial: Commercial; Cutback Asphalt; Total: All Solvent Types   | -          | 0.7767 | -          | 0.7767 |
| 2461022000 | Solvent Utilization; Miscellaneous Non-industrial: Commercial; Emulsified Asphalt; Total: All Solvent Types  | -          | 3.1428 | -          | 3.1428 |
| 2461800000 | Solvent Utilization; Miscellaneous Non-industrial: Commercial; Pesticide Application: All Processes; Total: All Solvent Types                        | -          | 0.4672 | -          | 0.5101 |
| 2461850000 | Solvent Utilization; Miscellaneous Non-industrial: Commercial; Pesticide Application: Agricultural; All Processes                                    | -          | 0.0001 | -          | 0.0001 |
| 2501011011 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Permeation  | -          | 0.2020 | -          | 0.2240 |
| 2501011012 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Evaporation (includes Diurnal losses)                 | -          | 0.2267 | -          | 0.2513 |
| 2501011013 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Spillage During Transport                             | -          | 0.2808 | -          | 0.3114 |
| 2501011014 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Refilling at the Pump - Vapor Displacement            | -          | 0.0577 | -          | 0.0639 |
| 2501011015 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Refilling at the Pump - Spillage                      | -          | 0.0083 | -          | 0.0092 |
| 2501012011 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Permeation   | -          | 0.0097 | -          | 0.0108 |
| 2501012012 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Evaporation (includes Diurnal losses)                  | -          | 0.0080 | -          | 0.0088 |

| SCC        | SCC Description  | 2017 (TPD) |        | 2023 (TPD) |        |
|------------|--|------------|--------|------------|--------|
|            |  | NOX        | VOC    | NOX        | VOC    |
| 2501012013 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Spillage During Transport                    | -          | 0.5030 | -          | 0.5578 |
| 2501012014 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Refilling at the Pump - Vapor Displacement   | -          | 0.2181 | -          | 0.2419 |
| 2501012015 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Refilling at the Pump - Spillage             | -          | 0.0210 | -          | 0.0233 |
| 2501050120 | Storage and Transport; Petroleum and Petroleum Product Storage; Bulk Terminals: All Evaporative Losses; Gasoline                           | -          | 1.2891 | -          | 1.1602 |
| 2501055120 | Storage and Transport; Petroleum and Petroleum Product Storage; Bulk Plants: All Evaporative Losses; Gasoline                              | -          | 0.0003 | -          | 0.0002 |
| 2501060051 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Stage 1: Submerged Filling                      | -          | 5.5886 | -          | 4.8385 |
| 2501060053 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Stage 1: Balanced Submerged Filling             | -          | 0.2157 | -          | 0.1867 |
| 2501060201 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Underground Tank: Breathing and Emptying        | -          | 1.0519 | -          | 0.9107 |
| 2501080050 | Storage and Transport; Petroleum and Petroleum Product Storage; Airports : Aviation Gasoline; Stage 1: Total                               | -          | 0.3451 | -          | 0.3320 |
| 2501080100 | Storage and Transport; Petroleum and Petroleum Product Storage; Airports : Aviation Gasoline; Stage 2: Total                               | -          | 0.0004 | -          | 0.0004 |
| 2505030120 | Storage and Transport; Petroleum and Petroleum Product Transport; Truck; Gasoline  | -          | 0.0706 | -          | 0.0520 |
| 2505040120 | Storage and Transport; Petroleum and Petroleum Product Transport; Pipeline; Gasoline   | -          | 0.1018 | -          | 0.0440 |
| 2610000500 | Waste Disposal, Treatment, and Recovery; Open Burning; All Categories; Land Clearing Debris (use 28-10-005-000 for Logging Debris Burning) | 0.1672     | 0.4723 | 0.1672     | 0.4723 |

| SCC        | SCC Description  | 2017 (TPD) |         | 2023 (TPD) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2610030000 | Waste Disposal, Treatment, and Recovery; Open Burning; Residential; Household Waste (use 26-10-000-xxx for Yard Wastes)                                    | 0.0188     | 0.0196  | 0.0188     | 0.0196  |
| 2630020000 | Waste Disposal, Treatment, and Recovery; Wastewater Treatment; Public Owned; Total Processed   | -          | 0.0757  | -          | 0.0839  |
| 2680003000 | Waste Disposal, Treatment, and Recovery; Composting; 100% Green Waste (e.g., residential or municipal yard wastes); All Processes                          | -          | 0.7757  | -          | 0.7757  |
| 2805002000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Beef cattle production composite; Not Elsewhere Classified                                 | -          | 0.0019  | -          | 0.0019  |
| 2805007100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry Waste; Poultry Production - Layers with Dry Manure Management Systems; Confinement | -          | <0.0001 | -          | <0.0001 |
| 2805009100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry production - broilers; Confinement   | -          | <0.0001 | -          | <0.0001 |
| 2805010100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry production - turkeys; Confinement  | -          | <0.0001 | -          | <0.0001 |
| 2805018000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Dairy cattle composite; Not Elsewhere Classified   | -          | <0.0001 | -          | <0.0001 |
| 2805025000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Swine production composite; Not Elsewhere Classified (see also 28-05-039, -047, -053)      | -          | <0.0001 | -          | <0.0001 |
| 2805035000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Horses and Ponies Waste Emissions; Not Elsewhere Classified                                | -          | 0.0003  | -          | 0.0003  |
| 2805040000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Sheep and Lambs Waste Emissions; Total   | -          | <0.0001 | -          | <0.0001 |
| 2805045000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Goats Waste Emissions; Not Elsewhere Classified  | -          | <0.0001 | -          | <0.0001 |

| SCC        | SCC Description  | 2017 (TPD) |         | 2023 (TPD) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2810025000 | Miscellaneous Area Sources; Other Combustion; Residential Grilling (see 23-02-002-xxx for Commercial); Total | 0.0362     | 0.0960  | 0.0402     | 0.1065  |
| 2810060100 | Miscellaneous Area Sources; Other Combustion; Cremation; Humans  | 0.0048     | 0.0004  | 0.0053     | 0.0004  |
| 2810060200 | Miscellaneous Area Sources; Other Combustion; Cremation; Animals   | <0.0001    | <0.0001 | <0.0001    | <0.0001 |
| 2285002006 | Mobile Sources; Railroad Equipment; Diesel; Line Haul Locomotives: Class I Operations                        | 0.7936     | 0.0366  | 0.6543     | 0.0282  |
| 2285002007 | Mobile Sources; Railroad Equipment; Diesel; Line Haul Locomotives: Class II / III Operations                 | 0.0046     | 0.0002  | 0.0047     | 0.0002  |
| Totals     |  | 6.9445     | 56.0844 | 4.6731     | 58.3158 |

Table A2. HA 212 ozone season weekday nonroad emissions by SCC.

| SCC        | SCC Description  | 2017 (TPD) |         | 2023 (TPD) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2260001022 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 2-Stroke Other Recreational Equip.                 | 0.0057     | 0.4635  | 0.0065     | 0.3759  |
| 2260001060 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 2-Stroke Specialty Vehicles/Carts                  | 0.0047     | 0.0271  | 0.0045     | 0.0303  |
| 2260002022 | Mobile Sources; Off-highway Vehicle Gasoline; Construction Equipment; 2-Stroke Construction Equipment                    | 0.0490     | 1.9073  | 0.0561     | 2.2003  |
| 2260003022 | Mobile Sources; Off-highway Vehicle Gasoline; Industrial Equipment; 2-Stroke Industrial Equipment                        | <0.0001    | 0.0006  | <0.0001    | 0.0007  |
| 2260004020 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Chain Saws < 6 HP (Residential)        | 0.0049     | 0.1831  | 0.0052     | 0.1947  |
| 2260004021 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Chain Saws < 6 HP (Commercial)         | 0.0525     | 2.3689  | 0.0557     | 2.5128  |
| 2260004022 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Mowers, Tractors, Turf Eq (Commercial) | <0.0001    | 0.0006  | <0.0001    | 0.0006  |
| 2260004033 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Lawn & Garden Eq (Residential)         | 0.0185     | 0.5695  | 0.0196     | 0.6445  |
| 2260004044 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Lawn & Garden Eq (Commercial)          | 0.1494     | 3.9788  | 0.1584     | 4.2275  |
| 2260005022 | Mobile Sources; Off-highway Vehicle Gasoline; Agricultural Equipment; 2-Stroke Agriculture Equipment                     | <0.0001    | <0.0001 | <0.0001    | <0.0001 |
| 2260006022 | Mobile Sources; Off-highway Vehicle Gasoline; Commercial Equipment; 2-Stroke Commercial Equipment                        | 0.0039     | 0.1111  | 0.0046     | 0.1313  |
| 2265001022 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 4-Stroke Other Recreational Equip.                 | 0.0170     | 0.2305  | 0.0169     | 0.2398  |
| 2265001050 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 4-Stroke Golf Carts                                | 0.0292     | 0.1050  | 0.0315     | 0.1141  |
| 2265001060 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 4-Stroke Specialty Vehicles/Carts                  | 0.0062     | 0.0287  | 0.0049     | 0.0236  |
| 2265002022 | Mobile Sources; Off-highway Vehicle Gasoline; Construction Equipment; 4-Stroke Construction Equipment                    | 0.2899     | 1.1038  | 0.2854     | 1.2599  |
| 2265003022 | Mobile Sources; Off-highway Vehicle Gasoline; Industrial Equipment; 4-Stroke Industrial Equipment                        | 0.0147     | 0.0237  | 0.0155     | 0.0283  |

| SCC        | SCC Description  | 2017 (TPD) |         | 2023 (TPD) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2265003060 | Mobile Sources; Off-highway Vehicle Gasoline; Industrial Equipment; 4-Stroke AC\Refrigeration                            | 0.0002     | 0.0008  | 0.0002     | 0.0011  |
| 2265004022 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 4-Stroke Mowers, Tractors, Turf Eq (Commercial) | 0.8958     | 3.3743  | 0.9575     | 3.6501  |
| 2265004033 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 4-Stroke Lawn & Garden Eq (Residential)         | 0.2817     | 2.5117  | 0.2688     | 2.6700  |
| 2265004044 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 4-Stroke Lawn & Garden Eq (Commercial)          | 0.4767     | 2.8519  | 0.4734     | 2.9588  |
| 2265005022 | Mobile Sources; Off-highway Vehicle Gasoline; Agricultural Equipment; 4-Stroke Agriculture Equipment                     | <0.0001    | <0.0001 | <0.0001    | <0.0001 |
| 2265006022 | Mobile Sources; Off-highway Vehicle Gasoline; Commercial Equipment; 4-Stroke Commercial Equipment                        | 0.1635     | 0.9646  | 0.1754     | 1.1718  |
| 2267001060 | Mobile Sources; Off-highway Vehicle LPG; Recreational Equipment; LPG Specialty Vehicles/Carts                            | 0.0014     | 0.0003  | 0.0010     | 0.0002  |
| 2267002022 | Mobile Sources; Off-highway Vehicle LPG; Construction Equipment; LPG Construction Equipment                              | 0.0846     | 0.0169  | 0.0526     | 0.0085  |
| 2267003022 | Mobile Sources; Off-highway Vehicle LPG; Industrial Equipment; LPG Industrial Equipment                                  | 0.1184     | 0.0179  | 0.1198     | 0.0142  |
| 2267004044 | Mobile Sources; Off-highway Vehicle LPG; Lawn and Garden Equipment; LPG Lawn & Garden Eq (Commercial)                    | 0.0160     | 0.0024  | 0.0138     | 0.0016  |
| 2267005022 | Mobile Sources; Off-highway Vehicle LPG; Agricultural Equipment; LPG Agriculture Equipment                               | <0.0001    | <0.0001 | <0.0001    | <0.0001 |
| 2267006022 | Mobile Sources; Off-highway Vehicle LPG; Commercial Equipment; LPG Commercial Equipment                                  | 0.0524     | 0.0086  | 0.0349     | 0.0053  |
| 2268002022 | Mobile Sources; Off-highway Vehicle CNG; Construction Equipment; CNG Construction Equipment                              | 0.0005     | 0.0004  | 0.0002     | 0.0001  |
| 2268003022 | Mobile Sources; Off-highway Vehicle CNG; Industrial Equipment; CNG Industrial Equipment                                  | 0.0092     | 0.0049  | 0.0095     | 0.0041  |
| 2268003060 | Mobile Sources; Off-highway Vehicle CNG; Industrial Equipment; CNG AC\Refrigeration                                      | 0.0001     | <0.0001 | 0.0001     | <0.0001 |
| 2268005022 | Mobile Sources; Off-highway Vehicle CNG; Agricultural Equipment; CNG Agriculture Equipment                               | <0.0001    | <0.0001 | <0.0001    | <0.0001 |

| SCC        | SCC Description  | 2017 (TPD) |         | 2023 (TPD) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2268006022 | Mobile Sources; Off-highway Vehicle CNG; Commercial Equipment; CNG Commercial Equipment                              | 0.0232     | 0.0128  | 0.0195     | 0.0103  |
| 2270001060 | Mobile Sources; Off-highway Vehicle Diesel; Recreational Equipment; Specialty Vehicles/Carts                         | 0.0157     | 0.0036  | 0.0121     | 0.0023  |
| 2270002022 | Mobile Sources; Off-highway Vehicle Diesel; Construction Equipment; Diesel Construction Equipment                    | 31.6988    | 2.9074  | 18.1476    | 1.5308  |
| 2270003022 | Mobile Sources; Off-highway Vehicle Diesel; Industrial Equipment; Diesel Industrial Equipment                        | 0.1188     | 0.0079  | 0.0735     | 0.0034  |
| 2270003060 | Mobile Sources; Off-highway Vehicle Diesel; Industrial Equipment; AC\Refrigeration                                   | 0.3474     | 0.0202  | 0.3803     | 0.0131  |
| 2270004022 | Mobile Sources; Off-highway Vehicle Diesel; Lawn and Garden Equipment; Diesel Mowers, Tractors, Turf Eq (Commercial) | 0.1441     | 0.0137  | 0.1258     | 0.0103  |
| 2270004044 | Mobile Sources; Off-highway Vehicle Diesel; Lawn and Garden Equipment; Diesel Lawn & Garden Eq (Commercial)          | 1.3020     | 0.1214  | 0.9766     | 0.0774  |
| 2270005022 | Mobile Sources; Off-highway Vehicle Diesel; Agricultural Equipment; Diesel Agriculture Equipment                     | 0.0005     | <0.0001 | 0.0003     | <0.0001 |
| 2270006022 | Mobile Sources; Off-highway Vehicle Diesel; Commercial Equipment; Diesel Commercial Equipment                        | 0.5754     | 0.0664  | 0.4625     | 0.0427  |
| 2282005022 | Mobile Sources; Pleasure Craft; Gasoline; 2-Stroke Pleasure Craft  | 0.0022     | 0.0157  | 0.0023     | 0.0086  |
| 2282010005 | Mobile Sources; Pleasure Craft; Gasoline 4-Stroke; Inboard/Stern Drive   | 0.0015     | 0.0024  | 0.0010     | 0.0019  |
| 2282020022 | Mobile Sources; Pleasure Craft; Diesel; Diesel Pleasure Craft  | 0.0014     | 0.0001  | 0.0013     | 0.0001  |
| 2285002015 | Mobile Sources; Railroad Equipment; Diesel; Railway Maintenance  | 0.0059     | 0.0010  | 0.0041     | 0.0006  |
| 2285004015 | Mobile Sources; Railroad Equipment; Gasoline, 4-Stroke; Railway Maintenance  | 0.0001     | 0.0004  | 0.0001     | 0.0005  |
| 2285006015 | Mobile Sources; Railroad Equipment; LPG; Railway Maintenance   | <0.0001    | <0.0001 | <0.0001    | <0.0001 |
| Totals     |  | 36.9831    | 24.0299 | 22.9790    | 24.1721 |



## Appendix B Clark County Nonattainment Area Unit-level Point Source Emissions

## Appendix B Clark County Nonattainment Area Unit-level Point Source Emissions

Table B1. HA 212 unit-level point source NOx emissions for 2017 and 2023.

| Facility Name             | Description         | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------|---------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Certain Teed Gypsum       | Generator           | 4           | 4-L4             | 20200401 | 27                    | 0.36            | 0.001    | 0.001           | 0.3620   | 0.0010   | 0.0011          | 0.0000                           | 2016 v.1                 |
| Certain Teed Gypsum       | Generator           | 4           | B8               | 20200401 | 27                    | 0.92            | 0.003    | 0.003           | 0.9240   | 0.0025   | 0.0027          | 0.0000                           | 2016 v.1                 |
| Certain Teed Gypsum       | Continuous Calciner | 4           | 4-G1             | 30501511 | 25                    | 5.02            | 0.014    | 0.014           | 5.3814   | 0.0147   | 0.0147          | 0.0120                           | 2016 v.1                 |
| Certain Teed Gypsum       | Impact Mill         | 4           | 4-E11            | 30501513 | 25                    | 3.82            | 0.010    | 0.010           | 4.0950   | 0.0112   | 0.0112          | 0.0120                           | 2016 v.1                 |
| Certain Teed Gypsum       | Dryer               | 4           | 4-J3             | 30501520 | 25                    | 1.31            | 0.004    | 0.004           | 1.4043   | 0.0038   | 0.0038          | 0.0120                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 4                | 20100201 | 25                    | 8.33            | 0.023    | 0.023           | 8.3450   | 0.0229   | 0.0229          | 0.0004                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 5                | 20100201 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 6                | 20100201 | 25                    | 2.80            | 0.008    | 0.008           | 3.0705   | 0.0084   | 0.0084          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 7                | 20100201 | 25                    | 0.51            | 0.001    | 0.001           | 0.5593   | 0.0015   | 0.0015          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 8                | 20100201 | 25                    | 0.75            | 0.002    | 0.002           | 0.8225   | 0.0023   | 0.0023          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 27               | 20100201 | 25                    | 2.43            | 0.007    | 0.007           | 2.6647   | 0.0073   | 0.0073          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 28               | 20100201 | 25                    | 3.32            | 0.009    | 0.009           | 3.6407   | 0.0100   | 0.0100          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 29               | 20100201 | 25                    | 5.63            | 0.015    | 0.015           | 6.1739   | 0.0169   | 0.0169          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 30               | 20100201 | 25                    | 3.90            | 0.011    | 0.011           | 4.2767   | 0.0117   | 0.0117          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 31               | 20100201 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 32               | 20100201 | 25                    | 3.13            | 0.009    | 0.009           | 3.4324   | 0.0094   | 0.0094          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 33               | 20100201 | 25                    | 3.05            | 0.008    | 0.008           | 3.3446   | 0.0092   | 0.0092          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | Turbine             | 7           | 34               | 20100201 | 25                    | 5.14            | 0.014    | 0.014           | 5.6365   | 0.0154   | 0.0154          | 0.0161                           | 2016 v.1                 |

| Facility Name                     | Description        | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|-----------------------------------|--------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| NV Energy (Clark Station)         | Turbine            | 7           | 35               | 20100201 | 25                    | 0.70            | 0.002    | 0.002           | 0.7676   | 0.0021   | 0.0021          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)         | Turbine            | 7           | 36               | 20100201 | 25                    | 2.02            | 0.006    | 0.006           | 2.2151   | 0.0061   | 0.0061          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)         | Turbine            | 7           | 37               | 20100201 | 25                    | 0.07            | 0.000    | 0.000           | 0.0768   | 0.0002   | 0.0002          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)         | Turbine            | 7           | 38               | 20100201 | 25                    | 4.96            | 0.014    | 0.014           | 5.4391   | 0.0149   | 0.0149          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)         | Generator          | 7           | 21               | 20200102 | 25                    | 0.45            | 0.001    | 0.001           | 0.4935   | 0.0014   | 0.0014          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)         | Generator          | 7           | 22               | 20200102 | 25                    | 1.76            | 0.005    | 0.005           | 1.9300   | 0.0053   | 0.0053          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)         | Generator          | 7           | 45               | 20200102 | 25                    | 19.90           | 0.055    | 0.055           | 21.8223  | 0.0598   | 0.0598          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)         | Generator          | 7           | 46               | 20200102 | 25                    | 2.85            | 0.008    | 0.008           | 3.1253   | 0.0086   | 0.0086          | 0.0161                           | 2016 v.1                 |
| Olin Chlor Alkali Products        | Generator          | 9           | 1                | 20200102 | 25                    | 7.53            | 0.021    | 0.021           | 8.2574   | 0.0226   | 0.0226          | 0.0161                           | 2016 v.1                 |
| Viawest Lone Mountain Data Center | Generator          | 12          | 2                | 20300101 | 25                    | 4.52            | 0.012    | 0.012           | 4.9566   | 0.0136   | 0.0136          | 0.0161                           | 2016 v.1                 |
| Wells Cargo                       | Asphalt Oil Heater | 12          | 1                | 30500206 | 25                    | 0.90            | 0.002    | 0.002           | 0.9869   | 0.0027   | 0.0027          | 0.0161                           | 2016 v.1                 |
| Kinder Morgan                     | Diesel Pump        | 13          | D02              | 20200102 | 25                    | 4.18            | 0.011    | 0.011           | 4.5838   | 0.0126   | 0.0126          | 0.0161                           | 2016 v.1                 |
| Kinder Morgan                     | Flare Processing   | 13          | B10              | 30600904 | 25                    | 1.26            | 0.003    | 0.003           | 1.3817   | 0.0038   | 0.0038          | 0.0161                           | 2016 v.1                 |
| Kinder Morgan                     | Thermal Oxidizer   | 13          | SR04             | 50410312 | 25                    | 0.89            | 0.002    | 0.002           | 0.9760   | 0.0027   | 0.0027          | 0.0161                           | 2016 v.1                 |
| Titanium Metals Corp.             | Steam Generator    | 19          | B09              | 10200602 | 25                    | 1.42            | 0.004    | 0.004           | 1.5572   | 0.0043   | 0.0043          | 0.0161                           | 2016 v.1                 |
| Titanium Metals Corp.             | CO Burner/Boiler   | 19          | B06              | 10201402 | 25                    | 0.67            | 0.002    | 0.002           | 0.7347   | 0.0020   | 0.0020          | 0.0161                           | 2016 v.1                 |
| Titanium Metals Corp.             | Hot Oil Heater     | 19          | C05              | 30301201 | 25                    | 17.45           | 0.048    | 0.048           | 19.1357  | 0.0524   | 0.0524          | 0.0161                           | 2016 v.1                 |
| Titanium Metals Corp.             | Generator          | 19          | E03              | 30301202 | 25                    | 2.13            | 0.006    | 0.006           | 2.3358   | 0.0064   | 0.0064          | 0.0161                           | 2016 v.1                 |
| Titanium Metals Corp.             | Fugitives          | 19          | A01              | 30301299 | 25                    | 0.10            | 0.000    | 0.000           | 0.1097   | 0.0003   | 0.0003          | 0.0161                           | 2016 v.1                 |

| Facility Name                   | Description         | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------------|---------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Titanium Metals Corp.           | Thermal Oxidizer    | 19          | B10              | 30301299 | 25                    | 40.26           | 0.110    | 0.110           | 44.1491  | 0.1210   | 0.1210          | 0.0161                           | 2016 v.1                 |
| Northwind Alladin               | Boiler              | 26          | 1                | 10300603 | 25                    | 7.81            | 0.021    | 0.021           | 8.5644   | 0.0235   | 0.0235          | 0.0161                           | 2016 v.1                 |
| Circus Circus Hotel and Casino  | Boiler              | 47          | 1                | 10300603 | 25                    | 0.83            | 0.002    | 0.002           | 0.9102   | 0.0025   | 0.0025          | 0.0161                           | 2016 v.1                 |
| CCWRD Flamingo Center           | Boiler              | 54          | 1                | 10300603 | 25                    | 2.07            | 0.006    | 0.006           | 2.2700   | 0.0062   | 0.0062          | 0.0161                           | 2016 v.1                 |
| BKEP Materials                  | Boiler              | 67          | 1                | 10300603 | 25                    | 7.45            | 0.020    | 0.020           | 8.1697   | 0.0224   | 0.0224          | 0.0161                           | 2016 v.1                 |
| Las Vegas Paving - Blue Diamond | Drum Mixer          | 70          | B12              | 30500257 | 25                    | 8.84            | 0.024    | 0.024           | 9.6939   | 0.0266   | 0.0266          | 0.0161                           | 2016 v.1                 |
| Golden Nugget Hotel and Casino  | Boiler              | 81          | 1                | 10300603 | 25                    | 2.94            | 0.008    | 0.008           | 3.2240   | 0.0088   | 0.0088          | 0.0161                           | 2016 v.1                 |
| Horseshoe Club                  | Boiler              | 85          | 1                | 10300603 | 25                    | 0.91            | 0.002    | 0.002           | 0.9979   | 0.0027   | 0.0027          | 0.0161                           | 2016 v.1                 |
| Tronox                          | Boiler              | 95          | A10              | 10300602 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0161                           | 2016 v.1                 |
| Tronox                          | Boiler              | 95          | A15              | 10300602 | 25                    | 0.06            | 0.000    | 0.000           | 0.0658   | 0.0002   | 0.0002          | 0.0161                           | 2016 v.1                 |
| Treasure Island                 | Boiler              | 95          | A01              | 10300603 | 25                    | 22.77           | 0.062    | 0.062           | 24.9696  | 0.0684   | 0.0684          | 0.0161                           | 2016 v.1                 |
| Tronox                          | Generator           | 95          | A02              | 20300101 | 25                    | 4.24            | 0.012    | 0.012           | 4.6496   | 0.0127   | 0.0127          | 0.0161                           | 2016 v.1                 |
| Tronox                          | Generator           | 95          | A03              | 20300101 | 25                    | 4.12            | 0.011    | 0.011           | 4.5180   | 0.0124   | 0.0124          | 0.0161                           | 2016 v.1                 |
| Tronox                          | Generator           | 95          | A04              | 20300101 | 25                    | 6.00            | 0.016    | 0.016           | 6.5796   | 0.0180   | 0.0180          | 0.0161                           | 2016 v.1                 |
| Tronox                          | Generator           | 95          | A07              | 20300101 | 25                    | 1.61            | 0.004    | 0.004           | 1.7655   | 0.0048   | 0.0048          | 0.0161                           | 2016 v.1                 |
| Tronox                          | Chem. Manufacturing | 95          | A05              | 30107002 | 25                    | 1.58            | 0.004    | 0.004           | 1.7326   | 0.0047   | 0.0047          | 0.0161                           | 2016 v.1                 |
| Westgate Las Vegas              | Generator           | 101         | B                | 20100102 | 25                    | 2.16            | 0.006    | 0.006           | 2.3687   | 0.0065   | 0.0065          | 0.0161                           | 2016 v.1                 |
| West Rock                       | Printing Press      | 101         | G                | 40500501 | 25                    | 2.79            | 0.008    | 0.008           | 3.0595   | 0.0084   | 0.0084          | 0.0161                           | 2016 v.1                 |
| Las Vegas Paving - 5th Street   | Fire Pump           | 104         | H01              | 20200102 | 25                    | 4.34            | 0.012    | 0.012           | 4.7592   | 0.0130   | 0.0130          | 0.0161                           | 2016 v.1                 |
| Las Vegas Paving - 5th Street   | Drum Mixer          | 104         | E01              | 30500205 | 25                    | 1.27            | 0.003    | 0.003           | 1.3927   | 0.0038   | 0.0038          | 0.0161                           | 2016 v.1                 |
| Las Vegas Paving - 5th Street   | Oil Heater          | 104         | E02              | 30500206 | 25                    | 5.36            | 0.015    | 0.015           | 5.8778   | 0.0161   | 0.0161          | 0.0161                           | 2016 v.1                 |

Ramboll – 2017 and 2023 Emission Inventories for the Clark County Ozone SIP

| Facility Name                    | Description           | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|----------------------------------|-----------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Las Vegas Paving - 5th Street    | Drum Dryer            | 104         | E03              | 39001089 | 25                    | 13.75           | 0.038    | 0.038           | 15.0783  | 0.0413   | 0.0413          | 0.0161                           | 2016 v.1                 |
| Las Vegas Paving - Lone Mountain | Generator             | 105         | C                | 20200102 | 25                    | 3.10            | 0.008    | 0.008           | 3.3995   | 0.0093   | 0.0093          | 0.0161                           | 2016 v.1                 |
| Las Vegas Paving - Lone Mountain | Drum Dryer            | 105         | B012             | 30500205 | 25                    | 33.23           | 0.091    | 0.091           | 33.2300  | 0.0910   | 0.0910          | 0.0000                           | 2016 v.1                 |
| Las Vegas Paving - Lone Mountain | Oil Heater            | 105         | B011             | 30500209 | 25                    | 4.01            | 0.011    | 0.011           | 4.0100   | 0.0110   | 0.0110          | 0.0000                           | 2016 v.1                 |
| McCarran International Airport   | Boiler                | 108         | A                | 10300602 | 25                    | 0.38            | 0.001    | 0.001           | 0.3800   | 0.0010   | 0.0010          | 0.0000                           | 2016 v.1                 |
| McCarran International Airport   | Generator             | 108         | E                | 20200102 | 25                    | 0.10            | 0.000    | 0.000           | 0.1000   | 0.0003   | 0.0003          | 0.0000                           | 2016 v.1                 |
| Nellis AFB                       | Nat gas boilers       | 114         | RB-C             | 10300602 | 51                    | 0.04            | 0.000    | 0.000           | 0.0400   | 0.0001   | 0.0002          | 0.0000                           | 2016 v.1                 |
| Nellis AFB                       | Internal Combustion   | 114         | G                | 20300301 | 51                    | 0.08            | 0.000    | 0.000           | 0.0800   | 0.0002   | 0.0004          | 0.0000                           | 2016 v.1                 |
| Nellis AFB                       | Hush House            | 114         | N                | 20400110 | 25                    | 0.33            | 0.001    | 0.001           | 0.3300   | 0.0009   | 0.0009          | 0.0000                           | 2016 v.1                 |
| Nellis AFB                       | Drum Mixer            | 114         | A047             | 30500205 | 25                    | 0.03            | 0.000    | 0.000           | 0.0300   | 0.0001   | 0.0001          | 0.0000                           | 2016 v.1                 |
| SLS Las Vegas                    | Boiler                | 133         | A                | 10300602 | 25                    | 0.06            | 0.000    | 0.000           | 0.0600   | 0.0002   | 0.0002          | 0.0000                           | 2016 v.1                 |
| SLS Las Vegas                    | Generator             | 133         | B                | 20300101 | 27                    | 0.06            | 0.000    | 0.000           | 0.0610   | 0.0002   | 0.0002          | 0.0000                           | 2016 v.1                 |
| University Medical Center        | Boiler                | 142         | B                | 10300603 | 27                    | 0.08            | 0.000    | 0.000           | 0.0790   | 0.0002   | 0.0002          | 0.0000                           | 2016 v.1                 |
| Univeral Urethane                | Spray painting booths | 142         | A                | 40202201 | 25                    | 0.27            | 0.001    | 0.001           | 0.2700   | 0.0007   | 0.0007          | 0.0000                           | 2016 v.1                 |
| Las Vegas Paving                 | Drum Mixer            | 186         | B013             | 30500205 | 25                    | 4.90            | 0.013    | 0.013           | 4.9000   | 0.0134   | 0.0134          | 0.0000                           | 2016 v.1                 |
| Las Vegas Paving                 | Oil Heater            | 186         | B023             | 30500208 | 51                    | 5.33            | 0.015    | 0.030           | 6.4717   | 0.0177   | 0.0362          | 0.0357                           | 2016 v.1                 |
| Caesars Consolidated             | Boiler                | 257         | 1                | 10300603 | 51                    | 2.00            | 0.005    | 0.011           | 2.4284   | 0.0067   | 0.0136          | 0.0357                           | 2016 v.1                 |
| Mirage/Treasure Island           | Boiler                | 282         | 1                | 10300603 | 51                    | 2.75            | 0.008    | 0.015           | 3.3391   | 0.0091   | 0.0187          | 0.0357                           | 2016 v.1                 |
| Brady Linen Services             | Dryer                 | 322         | 1                | 30504033 | 51                    | 2.72            | 0.007    | 0.015           | 3.3026   | 0.0090   | 0.0185          | 0.0357                           | 2016 v.1                 |
| Catalina Plastic and Coating     | Plastics              | 323         | 1                | 40201399 | 51                    | 2.86            | 0.008    | 0.016           | 3.4726   | 0.0095   | 0.0194          | 0.0357                           | 2016 v.1                 |

Ramboll – 2017 and 2023 Emission Inventories for the Clark County Ozone SIP

| Facility Name          | Description      | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor           |
|------------------------|------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|------------------------------------|
| Las Vegas Cogeneration | Generator        | 329         | 10               | 20100102 | 25                    | 6.21            | 0.017    | 0.017           | 7.5402   | 0.0207   | 0.0207          | 0.0357                           | 2016 v.1                           |
| Las Vegas Cogeneration | Generator        | 329         | 11               | 20100102 | 37                    | 6.73            | 0.018    | 0.027           | 7.0583   | 0.0193   | 0.0286          | 0.0081                           | ERTAC                              |
| Las Vegas Cogeneration | Turbine          | 329         | 1                | 20100201 | 37                    | 5.10            | 0.014    | 0.021           | 5.2522   | 0.0144   | 0.0213          | 0.0050                           | ERTAC                              |
| Las Vegas Cogeneration | Turbine          | 329         | 3                | 20100201 | 37                    | 4.06            | 0.011    | 0.016           | 4.2682   | 0.0117   | 0.0173          | 0.0085                           | ERTAC                              |
| Las Vegas Cogeneration | Turbine          | 329         | 4                | 20100201 | 27                    | 8.70            | 0.024    | 0.026           | 10.5635  | 0.0289   | 0.0313          | 0.0357                           | 2016 v.1                           |
| Las Vegas Cogeneration | Turbine          | 329         | 5                | 20100201 | 27                    | 10.20           | 0.028    | 0.030           | 12.3848  | 0.0339   | 0.0366          | 0.0357                           | 2016 v.1<br>2023; IPM<br>2016-2030 |
| Las Vegas Cogeneration | Turbine          | 329         | 6                | 20100201 | 27                    | 10.40           | 0.028    | 0.031           | 12.6277  | 0.0346   | 0.0374          | 0.0357                           | 2016 v.1<br>2023; IPM<br>2016-2030 |
| Boral Roofing          | Curing Tunnel    | 346         | B18              | 30500850 | 27                    | 7.90            | 0.022    | 0.023           | 9.5922   | 0.0263   | 0.0284          | 0.0357                           | 2016 v.1<br>2023; IPM<br>2016-2030 |
| Aggregate Industries   | Boiler           | 372         | 6                | 10300602 | 27                    | 11.20           | 0.031    | 0.033           | 13.5990  | 0.0373   | 0.0402          | 0.0357                           | 2016 v.1<br>2023; IPM<br>2016-2030 |
| Aggregate Industries   | Boiler           | 372         | 10               | 10300602 | 27                    | 2.95            | 0.008    | 0.009           | 3.4417   | 0.0094   | 0.0102          | 0.027777778                      | ERTAC                              |
| Aggregate Industries   | Generator        | 372         | 1                | 20100102 | 27                    | 4.68            | 0.013    | 0.014           | 4.6800   | 0.0128   | 0.0138          | 0                                | ERTAC                              |
| Aggregate Industries   | Generator        | 372         | 9                | 20100102 | 27                    | 3.24            | 0.009    | 0.010           | 3.6626   | 0.0100   | 0.0108          | 0.02173913                       | ERTAC                              |
| Aggregate Industries   | Mineral Products | 372         | 2                | 30500208 | 27                    | 5.33            | 0.015    | 0.016           | 6.0914   | 0.0167   | 0.0180          | 0.023809524                      | ERTAC                              |
| Aggregate Industries   | Mineral Products | 372         | 5                | 30500208 | 27                    | 3.39            | 0.009    | 0.010           | 3.6848   | 0.0101   | 0.0109          | 0.014492754                      | ERTAC                              |
| Aggregate Industries   | Mineral Products | 372         | 3                | 30500242 | 27                    | 3.70            | 0.010    | 0.011           | 4.2842   | 0.0117   | 0.0127          | 0.026315789                      | ERTAC                              |
| Saguaro Power Company  | Boiler           | 393         | 5                | 10100601 | 27                    | 3.22            | 0.009    | 0.010           | 3.4152   | 0.0094   | 0.0101          | 0.01010101                       | ERTAC                              |
| Saguaro Power Company  | Boiler           | 393         | 6                | 10100602 | 27                    | 4.25            | 0.012    | 0.013           | 4.7652   | 0.0131   | 0.0141          | 0.02020202                       | ERTAC                              |

| Facility Name                   | Description    | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------------|----------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Saguaro Power Company           | Starter        | 393         | 3                | 20100102 | 27                    | 3.13            | 0.009    | 0.009           | 3.4022   | 0.0093   | 0.0101          | 0.014492754                      | ERTAC                    |
| Saguaro Power Company           | Starter        | 393         | 4                | 20100102 | 27                    | 4.19            | 0.011    | 0.012           | 4.9187   | 0.0135   | 0.0146          | 0.028985507                      | ERTAC                    |
| Saguaro Power Company           | Turbine        | 393         | 1                | 20100201 | 27                    | 3.08            | 0.008    | 0.009           | 3.4424   | 0.0094   | 0.0102          | 0.019607843                      | ERTAC                    |
| Saguaro Power Company           | Turbine        | 393         | 2                | 20100201 | 27                    | 3.25            | 0.009    | 0.010           | 3.7143   | 0.0102   | 0.0110          | 0.023809524                      | ERTAC                    |
| City of Las Vegas WPCF          | Generator      | 402         | 2                | 20200102 | 27                    | 51.92           | 0.142    | 0.154           | 63.0461  | 0.1727   | 0.1865          | 0.0357                           | 2016 v.1*                |
| City of Las Vegas WPCF          | Generator      | 402         | 3                | 20200202 | 27                    | 49.45           | 0.135    | 0.146           | 60.0470  | 0.1645   | 0.1777          | 0.0357                           | 2016 v.1*                |
| City of Las Vegas WPCF          | Waste Flare    | 402         | 5                | 50100789 | 25                    | 0.02            | 0.000    | 0.000           | 0.0229   | 0.0001   | 0.0001          | 0.0238                           | 2016 v.1                 |
| City of Las Vegas WPCF          | Blower Engines | 402         | 6                | 50100799 | 25                    | 1.01            | 0.003    | 0.003           | 1.1542   | 0.0032   | 0.0032          | 0.0238                           | 2016 v.1                 |
| City of Las Vegas WPCF          | Boilers        | 402         | 7                | 50100799 | 25                    | 0.07            | 0.000    | 0.000           | 0.0800   | 0.0002   | 0.0002          | 0.0238                           | 2016 v.1                 |
| Nikkiso Cryo                    | Generator      | 404         | 1                | 20200102 | 25                    | 7.70            | 0.021    | 0.021           | 8.7996   | 0.0241   | 0.0241          | 0.0238                           | 2016 v.1                 |
| Nevada Sun Peak Partnerships    | Turbine        | 423         | 1                | 20100201 | 25                    | 0.06            | 0.000    | 0.000           | 0.0686   | 0.0002   | 0.0002          | 0.0238                           | 2016 v.1                 |
| Nevada Sun Peak Partnerships    | Turbine        | 423         | 2                | 20100201 | 25                    | 44.93           | 0.123    | 0.123           | 51.3460  | 0.1407   | 0.1407          | 0.0238                           | 2016 v.1                 |
| Nevada Sun Peak Partnerships    | Turbine        | 423         | 3                | 20100201 | 25                    | 4.69            | 0.013    | 0.013           | 5.3597   | 0.0147   | 0.0147          | 0.0238                           | 2016 v.1                 |
| Hard Rock Hotel and Casino      | Boiler         | 510         | A                | 10300603 | 25                    | 8.90            | 0.024    | 0.024           | 10.1709  | 0.0279   | 0.0279          | 0.0238                           | 2016 v.1                 |
| Hard Rock Hotel and Casino      | Generator      | 510         | B                | 20300101 | 27                    | 0.01            | 0.000    | 0.000           | 0.0114   | 0.0000   | 0.0000          | 0.0238                           | 2016 v.1                 |
| Texas Station Casino            | Boiler         | 531         | A                | 10300603 | 27                    | 0.01            | 0.000    | 0.000           | 0.0114   | 0.0000   | 0.0000          | 0.0238                           | 2016 v.1                 |
| Texas Station Casino            | Generator      | 531         | B                | 20300101 | 27                    | 0.01            | 0.000    | 0.000           | 0.0114   | 0.0000   | 0.0000          | 0.0238                           | 2016 v.1                 |
| Citibank The Lakes              | Generator      | 546         | A                | 20300101 | 27                    | 0.01            | 0.000    | 0.000           | 0.0114   | 0.0000   | 0.0000          | 0.0238                           | 2016 v.1                 |
| Rio All Suites Hotel and Casino | Boiler         | 555         | A                | 10300603 | 25                    | 0.86            | 0.002    | 0.002           | 0.9828   | 0.0027   | 0.0027          | 0.0238                           | 2016 v.1                 |

| Facility Name                   | Description           | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------------|-----------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Rio All Suites Hotel and Casino | Generator             | 555         | C                | 20300101 | 25                    | 0.01            | 0.000    | 0.000           | 0.0114   | 0.0000   | 0.0000          | 0.0238                           | 2016 v.1                 |
| Kurt Segler Water Reclamation   | Generator             | 558         | B                | 20200102 | 25                    | 0.10            | 0.000    | 0.000           | 0.0954   | 0.0003   | 0.0003          | -0.0076                          | 2016 v.1                 |
| Kurt Segler Water Reclamation   | Waste water treatment | 558         | B01              | 50100765 | 25                    | 1.67            | 0.005    | 0.005           | 1.8403   | 0.0050   | 0.0050          | 0.0170                           | 2016 v.1                 |
| Stratosphere Hotel and Casino   | Boiler                | 564         | A                | 10300603 | 25                    | 0.03            | 0.000    | 0.000           | 0.0331   | 0.0001   | 0.0001          | 0.0170                           | 2016 v.1                 |
| Stratosphere Hotel and Casino   | Generator             | 564         | B                | 20300101 | 25                    | 0.71            | 0.002    | 0.002           | 0.8033   | 0.0022   | 0.0022          | 0.0219                           | 2016 v.1                 |
| Aggregate Industries - Gowan    | Drum Mixer            | 587         | A08              | 30500205 | 25                    | 1.05            | 0.003    | 0.003           | 1.1880   | 0.0033   | 0.0033          | 0.0219                           | 2016 v.1                 |
| Aggregate Industries - Gowan    | Asphalt Oil Heater    | 587         | E                | 30500208 | 25                    | 0.09            | 0.000    | 0.000           | 0.1018   | 0.0003   | 0.0003          | 0.0219                           | 2016 v.1                 |
| Aggregate Industries - Gowan    | Asphalt Silos         | 587         | A12              | 30500212 | 25                    | 73.04           | 0.200    | 0.200           | 82.6375  | 0.2264   | 0.2264          | 0.0219                           | 2016 v.1                 |
| Las Vegas Review Journal        | Generator             | 588         | D                | 20300101 | 25                    | 0.98            | 0.003    | 0.003           | 1.1088   | 0.0030   | 0.0030          | 0.0219                           | 2016 v.1                 |
| Las Vegas Review Journal        | Parts Washer          | 588         | B                | 40500417 | 25                    | 0.47            | 0.001    | 0.001           | 0.5318   | 0.0015   | 0.0015          | 0.0219                           | 2016 v.1                 |
| Berry Plastics Corporation      | Generator             | 597         | F01              | 20300101 | 25                    | 0.52            | 0.001    | 0.001           | 0.5883   | 0.0016   | 0.0016          | 0.0219                           | 2016 v.1                 |
| Berry Plastics Corporation      | Offset Printing       | 597         | E01              | 40500802 | 25                    | 2.05            | 0.006    | 0.006           | 2.3194   | 0.0064   | 0.0064          | 0.0219                           | 2016 v.1                 |
| Palace Station Hotel and Casino | Boiler                | 605         | A                | 10300603 | 25                    | 0.28            | 0.001    | 0.001           | 0.3168   | 0.0009   | 0.0009          | 0.0219                           | 2016 v.1                 |
| Palace Station Hotel and Casino | Generator             | 605         | B                | 20300101 | 25                    | 1.09            | 0.003    | 0.003           | 1.2332   | 0.0034   | 0.0034          | 0.0219                           | 2016 v.1                 |
| Gold Coast Hotel and Casino     | Boiler                | 606         | A                | 10300603 | 25                    | 2.47            | 0.007    | 0.007           | 2.7946   | 0.0077   | 0.0077          | 0.0219                           | 2016 v.1                 |
| Gold Coast Hotel and Casino     | Generator             | 606         | B                | 20300101 | 25                    | 0.21            | 0.001    | 0.001           | 0.2376   | 0.0007   | 0.0007          | 0.0219                           | 2016 v.1                 |
| Sams Town Hotel and Casino      | Boiler                | 616         | A                | 10300603 | 25                    | 11.35           | 0.031    | 0.031           | 12.8414  | 0.0352   | 0.0352          | 0.0219                           | 2016 v.1                 |
| Sams Town Hotel and Casino      | Generator             | 616         | B                | 20300101 | 25                    | 0.11            | 0.000    | 0.000           | 0.1245   | 0.0003   | 0.0003          | 0.0219                           | 2016 v.1                 |
| Santa Fe Station                | Boiler                | 621         | A                | 10300603 | 25                    | 1.07            | 0.003    | 0.003           | 1.2106   | 0.0033   | 0.0033          | 0.0219                           | 2016 v.1                 |



| Facility Name                   | Description             | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------------|-------------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Santa Fe Station                | Generator               | 621         | B                | 20300101 | 25                    | 0.45            | 0.001    | 0.001           | 0.5091   | 0.0014   | 0.0014          | 0.0219                           | 2016 v.1                 |
| University Medical Center       | Generator               | 634         | B                | 20300101 | 25                    | 0.81            | 0.002    | 0.002           | 0.9164   | 0.0025   | 0.0025          | 0.0219                           | 2016 v.1                 |
| University of Nevada, Las Vegas | Generator               | 634         | A                | 20300101 | 25                    | 0.40            | 0.001    | 0.001           | 0.4526   | 0.0012   | 0.0012          | 0.0219                           | 2016 v.1                 |
| Orleans Hotel and Casino        | Boiler                  | 641         | A                | 10300603 | 25                    | 1.35            | 0.004    | 0.004           | 1.5274   | 0.0042   | 0.0042          | 0.0219                           | 2016 v.1                 |
| Orleans Hotel and Casino        | Generator               | 641         | B                | 20300101 | 25                    | 0.77            | 0.002    | 0.002           | 0.8712   | 0.0024   | 0.0024          | 0.0219                           | 2016 v.1                 |
| University of Nevada, Las Vegas | Boiler                  | 697         | C                | 10300603 | 25                    | 18.60           | 0.051    | 0.051           | 21.0440  | 0.0577   | 0.0577          | 0.0219                           | 2016 v.1                 |
| Venetian Hotel and Casino       | Generator               | 697         | B                | 20300101 | 25                    | 1.26            | 0.003    | 0.003           | 1.4256   | 0.0039   | 0.0039          | 0.0219                           | 2016 v.1                 |
| Venetian Hotel and Casino       | Boiler                  | 726         | A                | 10300603 | 25                    | 0.58            | 0.002    | 0.002           | 0.6562   | 0.0018   | 0.0018          | 0.0219                           | 2016 v.1                 |
| Nevada Color Litho              | Printing Press          | 754         | A05              | 40500433 | 25                    | 0.54            | 0.001    | 0.001           | 0.6110   | 0.0017   | 0.0017          | 0.0219                           | 2016 v.1                 |
| JW Marriott Las Vegas           | Boiler                  | 755         | A                | 10300603 | 25                    | 0.38            | 0.001    | 0.001           | 0.4299   | 0.0012   | 0.0012          | 0.0219                           | 2016 v.1                 |
| JW Marriott Las Vegas           | Generator               | 755         | B                | 20300101 | 25                    | 1.73            | 0.005    | 0.005           | 1.9573   | 0.0054   | 0.0054          | 0.0219                           | 2016 v.1                 |
| Suncoast Hotel and Casino       | Boiler                  | 775         | A                | 10300603 | 25                    | 0.23            | 0.001    | 0.001           | 0.2602   | 0.0007   | 0.0007          | 0.0219                           | 2016 v.1                 |
| Suncoast Hotel and Casino       | Generator               | 775         | B                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0219                           | 2016 v.1                 |
| Veterans Administration         | Generator               | 777         | A                | 20300101 | 25                    | 1.64            | 0.004    | 0.004           | 1.8555   | 0.0051   | 0.0051          | 0.0219                           | 2016 v.1                 |
| Cancun Resort                   | Boiler                  | 788         | A                | 10300603 | 25                    | 0.03            | 0.000    | 0.000           | 0.0339   | 0.0001   | 0.0001          | 0.0219                           | 2016 v.1                 |
| Cancun Resort                   | Generator               | 788         | B                | 20300101 | 25                    | 0.74            | 0.002    | 0.002           | 0.8372   | 0.0023   | 0.0023          | 0.0219                           | 2016 v.1                 |
| Clearwater Paper                | Boiler                  | 807         | A10              | 10200602 | 25                    | 0.55            | 0.002    | 0.002           | 0.6223   | 0.0017   | 0.0017          | 0.0219                           | 2016 v.1                 |
| Clearwater Paper                | Air heaters             | 807         | A08              | 30790003 | 25                    | 0.29            | 0.001    | 0.001           | 0.3281   | 0.0009   | 0.0009          | 0.0219                           | 2016 v.1                 |
| Clearwater Paper                | Paper process fugitives | 807         | F                | 30799998 | 25                    | 0.79            | 0.002    | 0.002           | 0.8938   | 0.0024   | 0.0024          | 0.0219                           | 2016 v.1                 |
| MGM Grand/New York New York     | Boiler                  | 825         | A                | 10300603 | 25                    | 1.24            | 0.003    | 0.003           | 1.4029   | 0.0038   | 0.0038          | 0.0219                           | 2016 v.1                 |

| Facility Name                      | Description      | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|------------------------------------|------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| MGM Grand/New York New York        | Turbine          | 825         | E                | 20100201 | 25                    | 5.23            | 0.014    | 0.014           | 5.9172   | 0.0162   | 0.0162          | 0.0219                           | 2016 v.1                 |
| MGM Grand/New York New York        | Generator        | 825         | B                | 20300101 | 25                    | 1.06            | 0.003    | 0.003           | 1.1993   | 0.0033   | 0.0033          | 0.0219                           | 2016 v.1                 |
| MGM Grand/New York New York        | Paint booth      | 825         | C                | 40201101 | 25                    | 0.35            | 0.001    | 0.001           | 0.3960   | 0.0011   | 0.0011          | 0.0219                           | 2016 v.1                 |
| MGM Grand/New York New York        | Tank             | 825         | D                | 40600401 | 25                    | 1.83            | 0.005    | 0.005           | 2.0705   | 0.0057   | 0.0057          | 0.0219                           | 2016 v.1                 |
| UNEV Pipeline                      | Generator        | 859         | A                | 20200102 | 25                    | 3.34            | 0.009    | 0.009           | 3.7789   | 0.0104   | 0.0104          | 0.0219                           | 2016 v.1                 |
| Univeral Urethane                  | Molding machines | 859         | B                | 30800802 | 25                    | 0.47            | 0.001    | 0.001           | 0.5318   | 0.0015   | 0.0015          | 0.0219                           | 2016 v.1                 |
| Sunset Station                     | Boiler           | 869         | A                | 10300603 | 25                    | 0.32            | 0.001    | 0.001           | 0.3620   | 0.0010   | 0.0010          | 0.0219                           | 2016 v.1                 |
| Sunset Station                     | Generator        | 869         | B                | 20300101 | 25                    | 0.04            | 0.000    | 0.000           | 0.0453   | 0.0001   | 0.0001          | 0.0219                           | 2016 v.1                 |
| Wynn Las Vegas                     | Boiler           | 974         | A                | 10300602 | 25                    | 0.10            | 0.000    | 0.000           | 0.1131   | 0.0003   | 0.0003          | 0.0219                           | 2016 v.1                 |
| Wells Cargo Lone Mountain          | Engines          | 1055        | A                | 20300101 | 25                    | 0.10            | 0.000    | 0.000           | 0.1131   | 0.0003   | 0.0003          | 0.0219                           | 2016 v.1                 |
| Republic Services Transfer Station | Boiler           | 1087        | B                | 10300603 | 25                    | 0.37            | 0.001    | 0.001           | 0.4186   | 0.0011   | 0.0011          | 0.0219                           | 2016 v.1                 |
| Republic Services Transfer Station | Generator        | 1087        | G                | 20300101 | 25                    | 2.76            | 0.008    | 0.008           | 3.1227   | 0.0086   | 0.0086          | 0.0219                           | 2016 v.1                 |
| Las Vegas Color Graphics           | Printing Press   | 1149        | A                | 40500411 | 25                    | 2.21            | 0.006    | 0.006           | 2.5004   | 0.0069   | 0.0069          | 0.0219                           | 2016 v.1                 |
| St Rose Dominican Siena            | Boiler           | 1500        | A                | 10300603 | 25                    | 4.09            | 0.011    | 0.011           | 4.6274   | 0.0127   | 0.0127          | 0.0219                           | 2016 v.1                 |
| St Rose Dominican Siena            | Generator        | 1500        | B                | 20300101 | 25                    | 0.96            | 0.003    | 0.003           | 1.0861   | 0.0030   | 0.0030          | 0.0219                           | 2016 v.1                 |
| Green Valley Ranch Resort          | Boiler           | 1501        | A                | 10300603 | 25                    | 2.86            | 0.008    | 0.008           | 3.2358   | 0.0089   | 0.0089          | 0.0219                           | 2016 v.1                 |
| Green Valley Ranch Resort          | Generator        | 1501        | B                | 20300101 | 25                    | 1.11            | 0.003    | 0.003           | 1.2559   | 0.0034   | 0.0034          | 0.0219                           | 2016 v.1                 |
| Palms Casino Resort                | Boiler           | 1522        | A                | 10300603 | 25                    | 0.40            | 0.001    | 0.001           | 0.4526   | 0.0012   | 0.0012          | 0.0219                           | 2016 v.1                 |
| Palms Casino Resort                | Generator        | 1522        | B                | 20300101 | 25                    | 39.42           | 0.108    | 0.108           | 44.5998  | 0.1222   | 0.1222          | 0.0219                           | 2016 v.1                 |
| Boulder Station Hotel and Casino   | Boiler           | 1524        | A                | 10300603 | 25                    | 2.59            | 0.007    | 0.007           | 2.9303   | 0.0080   | 0.0080          | 0.0219                           | 2016 v.1                 |

| Facility Name                    | Description          | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|----------------------------------|----------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Boulder Station Hotel and Casino | Generator            | 1524        | B                | 20300101 | 25                    | 4.77            | 0.013    | 0.013           | 4.8301   | 0.0132   | 0.0132          | 0.0021                           | 2016 v.1                 |
| Mountain View Hospital           | Boiler               | 1569        | A                | 10300603 | 25                    | 5.92            | 0.016    | 0.016           | 6.9110   | 0.0189   | 0.0189          | 0.0279                           | 2016 v.1                 |
| Mountain View Hospital           | Generator            | 1569        | B                | 20300101 | 25                    | 9.18            | 0.025    | 0.025           | 9.8520   | 0.0270   | 0.0270          | 0.0122                           | 2016 v.1                 |
| Lasfuel McCarran Tank Farm       | Generator            | 1589        | C                | 20300101 | 25                    | 1.20            | 0.003    | 0.003           | 1.2000   | 0.0033   | 0.0033          | 0.0000                           | 2016 v.1                 |
| Lasfuel McCarran Tank Farm       | Thermal Oxidizer     | 1589        | B06              | 40400153 | 25                    | 0.06            | 0.000    | 0.000           | 0.0600   | 0.0002   | 0.0002          | 0.0000                           | default value            |
| Wynn Las Vegas                   | Generator            | 1624        | A                | 20100102 | 25                    | 1.07            | 0.003    | 0.003           | 1.0700   | 0.0029   | 0.0029          | 0.0000                           | default value            |
| World Market Center              | Generator            | 1624        | F                | 20300101 | 25                    | 0.01            | 0.000    | 0.000           | 0.0050   | 0.0000   | 0.0000          | 0.0000                           | 2016 v.1                 |
| Wynn Las Vegas                   | Dry Cleaning         | 1624        | R                | 40100103 | 25                    | 12.41           | 0.034    | 0.034           | 12.4050  | 0.0340   | 0.0340          | 0.0000                           | 2016 v.1                 |
| Wynn Las Vegas                   | AST                  | 1624        | C                | 40600306 | 25                    | 0.10            | 0.000    | 0.000           | 0.1000   | 0.0003   | 0.0003          | 0.0000                           | 2016 v.1                 |
| North Las Vegas Airport          | Generator            | 9596        | C                | 20100102 | 25                    | 5.12            | 0.014    | 0.014           | 5.1200   | 0.0140   | 0.0140          | 0.0000                           | 2016 v.1                 |
| Henderson Executive Airport      | Generator            | 9603        | B                | 20100102 | 25                    | 1.63            | 0.004    | 0.004           | 1.6300   | 0.0045   | 0.0045          | 0.0000                           | 2016 v.1                 |
| Brady Linen Services             | Boiler               | 10201       | B                | 10200602 | 25                    | 4.15            | 0.011    | 0.011           | 4.1500   | 0.0114   | 0.0114          | 0.0000                           | 2016 v.1                 |
| Brady Linen Services             | Dryer                | 10201       | D                | 41000130 | 25                    | 5.71            | 0.016    | 0.016           | 5.7100   | 0.0156   | 0.0156          | 0.0000                           | 2016 v.1                 |
| Republic Services (Sunrise)      | Flare                | 15033       | 1                | 50300601 | 25                    | 0.23            | 0.001    | 0.001           | 0.2300   | 0.0006   | 0.0006          | 0.0000                           | 2016 v.1                 |
| CPP Acquisition                  | Dryer                | 15193       | D                | 40500101 | 25                    | 0.59            | 0.002    | 0.002           | 0.5900   | 0.0016   | 0.0016          | 0.0000                           | 2016 v.1                 |
| CPP Acquisition                  | Printer              | 15193       | P                | 40500401 | 25                    | 0.62            | 0.002    | 0.002           | 0.6200   | 0.0017   | 0.0017          | 0.0000                           | 2016 v.1                 |
| McCarran Rent a Car Center       | Boiler               | 15409       | A                | 10300603 | 25                    | 0.23            | 0.001    | 0.001           | 0.2300   | 0.0006   | 0.0006          | 0.0000                           | 2016 v.1                 |
| McCarran Rent a Car Center       | Generator            | 15409       | B                | 20100102 | 25                    | 0.01            | 0.000    | 0.000           | 0.0100   | 0.0000   | 0.0000          | 0.0000                           | 2016 v.1                 |
| Metl Span                        | Panel manufacturing  | 15422       | A01              | 30800802 | 25                    | 1.13            | 0.003    | 0.003           | 1.1300   | 0.0031   | 0.0031          | 0.0000                           | 2016 v.1                 |
| Artesian Spas                    | Spray booth with RTO | 15426       | A01              | 30800724 | 25                    | 0.23            | 0.001    | 0.001           | 0.2300   | 0.0006   | 0.0006          | 0.0000                           | 2016 v.1                 |

| Facility Name                | Description | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|------------------------------|-------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Red Rock Casino Resort       | Boiler      | 15487       | A                | 10300602 | 25                    | 0.31            | 0.001    | 0.001           | 0.3100   | 0.0008   | 0.0008          | 0.0000                           | default value            |
| Red Rock Casino Resort       | Generator   | 15487       | B                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| South Point Hotel and Casino | Boiler      | 15515       | A                | 10300602 | 25                    | 0.23            | 0.001    | 0.001           | 0.2300   | 0.0006   | 0.0006          | 0.0000                           | 2016 v.1                 |
| South Point Hotel and Casino | Generator   | 15515       | B                | 20300101 | 25                    | 2.98            | 0.008    | 0.008           | 2.9800   | 0.0082   | 0.0082          | 0.0000                           | 2016 v.1                 |
| World Market Center          | Boiler      | 15541       | B                | 10300602 | 25                    | 7.12            | 0.020    | 0.020           | 7.1200   | 0.0195   | 0.0195          | 0.0000                           | 2016 v.1                 |
| Westgate Las Vegas           | Boiler      | 15541       | A                | 10300603 | 25                    | 0.29            | 0.001    | 0.001           | 0.2900   | 0.0008   | 0.0008          | 0.0000                           | 2016 v.1                 |
| CDW Logistics                | Generator   | 15634       | A                | 20300101 | 25                    | 1.87            | 0.005    | 0.005           | 1.8700   | 0.0051   | 0.0051          | 0.0000                           | default value            |
| Manheim Nevada               | Generator   | 15839       | C                | 20100102 | 25                    | 7.45            | 0.020    | 0.020           | 7.4500   | 0.0204   | 0.0204          | 0.0000                           | 2016 v.1                 |
| Manheim Nevada               | Heater      | 15839       | B                | 40201001 | 25                    | 11.53           | 0.032    | 0.032           | 11.5300  | 0.0316   | 0.0316          | 0.0000                           | 2016 v.1                 |
| City of Henderson Downtown   | Boiler      | 15847       | B                | 10300603 | 25                    | 1.14            | 0.003    | 0.003           | 1.1400   | 0.0031   | 0.0031          | 0.0000                           | default value            |
| City of Henderson Downtown   | Generator   | 15847       | G                | 20300101 | 25                    | 0.11            | 0.000    | 0.000           | 0.1100   | 0.0003   | 0.0003          | 0.0000                           | default value            |
| Centennial Hills Hospital    | Boiler      | 15873       | A                | 10300602 | 25                    | 26.74           | 0.073    | 0.073           | 26.7400  | 0.0733   | 0.0733          | 0.0000                           | 2016 v.1                 |
| Centennial Hills Hospital    | Generator   | 15873       | C                | 20300101 | 25                    | 0.03            | 0.000    | 0.000           | 0.0300   | 0.0001   | 0.0001          | 0.0000                           | 2016 v.1                 |
| Plasticard Locktech          | Heater      | 15876       | B                | 10300603 | 25                    | 33.83           | 0.093    | 0.093           | 33.5864  | 0.0920   | 0.0920          | -0.0012                          | 2016 v.1                 |
| Plasticard Locktech          | Press       | 15876       | A                | 40202201 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| Veterans Administration      | Boiler      | 15970       | B                | 10300602 | 25                    | 0.10            | 0.000    | 0.000           | 0.1000   | 0.0003   | 0.0003          | 0.0000                           | default value            |
| Verizon Business             | Generator   | 15970       | A                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| 2755 Las Vegas               | Boiler      | 15999       | A                | 10300602 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| 2755 Las Vegas               | Generator   | 15999       | B                | 20300101 | 25                    | 1.00            | 0.003    | 0.003           | 1.0000   | 0.0027   | 0.0027          | 0.0000                           | default value            |
| Cosmopolitan Las Vegas       | Boiler      | 16101       | A                | 10300602 | 25                    | 0.18            | 0.000    | 0.000           | 0.1800   | 0.0005   | 0.0005          | 0.0000                           | default value            |
| Cosmopolitan Las Vegas       | Generator   | 16101       | B                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |

| Facility Name                | Description     | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|------------------------------|-----------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Biodiesel of Las Vegas       | Fire Pump       | 16118       | C01              | 20200102 | 25                    | 0.04            | 0.000    | 0.000           | 0.0400   | 0.0001   | 0.0001          | 0.0000                           | default value            |
| Ritchie Brothers             | Generator       | 16172       | G                | 20300101 | 25                    | 4.68            | 0.013    | 0.013           | 4.7951   | 0.0131   | 0.0131          | 0.0041                           | 2016 v.1                 |
| Switch                       | Generator       | 16258       | B                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| Beltway Complex              | Generator       | 16290       | A                | 20300101 | 25                    | 2.34            | 0.006    | 0.006           | 2.3400   | 0.0064   | 0.0064          | 0.0000                           | 2016 v.1                 |
| Erickson International       | RTO             | 16295       | C                | 30190013 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| Erickson International       | Dryer           | 16295       | B                | 40200101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| GE Transport                 | Parts Washer    | 16300       | A                | 40201501 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| Switch Communications        | Generator       | 16304       | A                | 20022102 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| Pro Terminal Operators       | Loading Rack    | 16376       | A07              | 40400150 | 25                    | 0.07            | 0.000    | 0.000           | 0.0700   | 0.0002   | 0.0002          | 0.0000                           | default value            |
| Treasure Island              | Generator       | 16452       | A                | 20300101 | 25                    | 0.08            | 0.000    | 0.000           | 0.0800   | 0.0002   | 0.0002          | 0.0000                           | default value            |
| Clark County Downtown Campus | Boiler          | 16665       | A                | 10300603 | 25                    | 12.87           | 0.035    | 0.035           | 12.2140  | 0.0335   | 0.0335          | -0.0085                          | 2016 v.1                 |
| Clark County Downtown Campus | Generator       | 16665       | B                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| CTC Crushing                 | Generator       | 16673       | B                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | 2016 v.1                 |
| Freeman                      | Generator       | 16684       | B                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | 2016 v.1                 |
| Terra Firma Organics         | Generator       | 16706       | B                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | 2016 v.1                 |
| Resorts World                | Boiler          | 16925       | B                | 10300602 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | 2016 v.1                 |
| Resorts World                | Generator       | 16925       | A                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | 2016 v.1                 |
| Preferred Laminations        | Surface Coating | 17220       | A                | 40202501 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| Viawest                      | Generator       | 17272       | A                | 20300101 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | default value            |
| Blue Diamond Hill Gypsum     | Engines         | 17286       | C                | 20300101 | 25                    | 18.94           | 0.052    | 0.052           | 18.9400  | 0.0519   | 0.0519          | 0.0000                           | 2016 v.1                 |
| Blue Diamond Hill Gypsum     | Blasting        | 17286       | A001             | 30504001 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0000                           | 2016 v.1                 |
| Shelby American              | Heater          | 17347       | A03              | 39990003 | 25                    | 5.74            | 0.016    | 0.016           | 5.7400   | 0.0157   | 0.0157          | 0.0000                           | 2016 v.1                 |

Ramboll – 2017 and 2023 Emission Inventories for the Clark County Ozone SIP

| Facility Name             | Description  | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------|--------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| NBC Fourth Realty         | Generator    | 17439       | A                | 20301001 | 25                    | 13.05           | 0.036    | 0.036           | 13.0500  | 0.0358   | 0.0358          | 0.0000                           | 2016 v.1                 |
| Wells Cargo               | Drum Mixer   | 17749       | C02              | 30500257 | 25                    | 3.91            | 0.011    | 0.011           | 3.9140   | 0.0107   | 0.0107          | 0.0000                           | 2016 v.1                 |
| Wells Cargo Lone Mountain | Blasting     | 17749       | B                | 30504001 | 25                    | 4.68            | 0.013    | 0.013           | 4.6800   | 0.0128   | 0.0128          | 0.0000                           | default value            |
| Progress Rail             | Parts Washer | 17918       | A01              | 10300603 | 25                    | 0.23            | 0.001    | 0.001           | 0.2300   | 0.0006   | 0.0006          | 0.0000                           | 2016 v.1                 |
| Total                     |              |             |                  |          |                       | 1027.43         | 2.81     | 2.92            | 1131.56  | 3.10     | 3.23            |                                  |                          |

Table B2. HA 212 unit-level point source VOC emissions for 2017 and 2023.

| Facility Name             | Description | Facility ID | Emission Unit ID    | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------|-------------|-------------|---------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Certain Teed Gypsum       | 4           | B8          | Generator           | 20200401 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | default value            |
| Certain Teed Gypsum       | 4           | 4-L4        | Generator           | 20200401 | 25                    | 0.190           | 0.0005   | 0.0005          | 0.1900   | 0.00     | 0.0005          | 0                                | default value            |
| Certain Teed Gypsum       | 4           | 4-F1        | Grinder             | 30501502 | 25                    | 0.310           | 0.0008   | 0.0008          | 0.3399   | 0.00     | 0.0009          | 0.0161                           | 2016 v.1                 |
| Certain Teed Gypsum       | 4           | 4-G1        | Continuous Calciner | 30501511 | 25                    | 0.100           | 0.0003   | 0.0003          | 0.1097   | 0.00     | 0.0003          | 0.0161                           | 2016 v.1                 |
| Certain Teed Gypsum       | 4           | 4-E11       | Impact Mill         | 30501513 | 25                    | 0.290           | 0.0008   | 0.0008          | 0.3180   | 0.00     | 0.0009          | 0.0161                           | 2016 v.1                 |
| Certain Teed Gypsum       | 4           | 4-J3        | Dryer               | 30501520 | 25                    | 0.700           | 0.0019   | 0.0019          | 0.7676   | 0.00     | 0.0021          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 27          | Turbine             | 20100201 | 27                    | 0.260           | 0.0007   | 0.0008          | 0.2851   | 0.00     | 0.0008          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 35          | Turbine             | 20100201 | 27                    | 0.300           | 0.0008   | 0.0009          | 0.3290   | 0.00     | 0.0010          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 38          | Turbine             | 20100201 | 27                    | 0.300           | 0.0008   | 0.0009          | 0.3290   | 0.00     | 0.0010          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 37          | Turbine             | 20100201 | 27                    | 0.320           | 0.0009   | 0.0009          | 0.3509   | 0.00     | 0.0010          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 33          | Turbine             | 20100201 | 27                    | 0.330           | 0.0009   | 0.0010          | 0.3619   | 0.00     | 0.0011          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 29          | Turbine             | 20100201 | 27                    | 0.340           | 0.0009   | 0.0010          | 0.3728   | 0.00     | 0.0011          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 36          | Turbine             | 20100201 | 27                    | 0.360           | 0.0010   | 0.0011          | 0.3948   | 0.00     | 0.0012          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 31          | Turbine             | 20100201 | 27                    | 0.390           | 0.0011   | 0.0012          | 0.4277   | 0.00     | 0.0013          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 28          | Turbine             | 20100201 | 27                    | 0.440           | 0.0012   | 0.0013          | 0.4825   | 0.00     | 0.0014          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 32          | Turbine             | 20100201 | 27                    | 0.440           | 0.0012   | 0.0013          | 0.4825   | 0.00     | 0.0014          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 34          | Turbine             | 20100201 | 27                    | 0.470           | 0.0013   | 0.0014          | 0.5154   | 0.00     | 0.0015          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station) | 7           | 4           | Turbine             | 20100201 | 27                    | 0.520           | 0.0014   | 0.0015          | 0.5702   | 0.00     | 0.0017          | 0.0161                           | 2016 v.1                 |

Ramboll – 2017 and 2023 Emission Inventories for the Clark County Ozone SIP

| Facility Name                  | Description | Facility ID | Emission Unit ID   | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|--------------------------------|-------------|-------------|--------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| NV Energy (Clark Station)      | 7           | 30          | Turbine            | 20100201 | 27                    | 0.540           | 0.0015   | 0.0016          | 0.5922   | 0.00     | 0.0018          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)      | 7           | 7           | Turbine            | 20100201 | 27                    | 1.830           | 0.0050   | 0.0054          | 2.0068   | 0.01     | 0.0059          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)      | 7           | 5           | Turbine            | 20100201 | 27                    | 2.290           | 0.0063   | 0.0068          | 2.5112   | 0.01     | 0.0074          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)      | 7           | 8           | Turbine            | 20100201 | 27                    | 2.440           | 0.0067   | 0.0072          | 2.6757   | 0.01     | 0.0079          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)      | 7           | 6           | Turbine            | 20100201 | 27                    | 2.530           | 0.0069   | 0.0075          | 2.7744   | 0.01     | 0.0082          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)      | 7           | 21          | Generator          | 20200102 | 27                    | 0.010           | 0.0000   | 0.0000          | 0.0110   | 0.00     | 0.0000          | 0.0161                           | 2016 v.1                 |
| NV Energy (Clark Station)      | 7           | 45          | Generator          | 20200102 | 27                    | 0.010           | 0.0000   | 0.0000          | 0.0110   | 0.00     | 0.0000          | 0.0161                           | 2016 v.1                 |
| Olin Chlor Alkali Products     | 9           | 1           | Generator          | 20200102 | 25                    | 0.290           | 0.0008   | 0.0008          | 0.3180   | 0.00     | 0.0009          | 0.0161                           | 2016 v.1                 |
| Wells Cargo                    | 12          | 2           | Asphalt Oil Heater | 30500206 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0329   | 0.00     | 0.0001          | 0.0161                           | 2016 v.1                 |
| Wells Cargo                    | 12          | 1           | Drum Mixer         | 30500257 | 25                    | 8.760           | 0.0240   | 0.0240          | 9.6062   | 0.03     | 0.0263          | 0.0161                           | 2016 v.1                 |
| Wells Cargo                    | 12          | 3           | Fugitives          | 30500298 | 25                    | 5.360           | 0.0147   | 0.0147          | 5.8778   | 0.02     | 0.0161          | 0.0161                           | 2016 v.1                 |
| Kinder Morgan                  | 13          | D02         | Diesel Pump        | 20200102 | 25                    | 0.005           | 0.0000   | 0.0000          | 0.0055   | 0.00     | 0.0000          | 0.0161                           | 2016 v.1                 |
| Kinder Morgan                  | 13          | B10         | Flare Processing   | 30600904 | 25                    | 0.028           | 0.0001   | 0.0001          | 0.0307   | 0.00     | 0.0001          | 0.0161                           | 2016 v.1                 |
| Kinder Morgan                  | 13          | SR04        | Thermal Oxidizer   | 50410312 | 25                    | 59.300          | 0.1625   | 0.1625          | 65.0284  | 0.18     | 0.1782          | 0.0161                           | 2016 v.1                 |
| Titanium Metals Corp.          | 19          | B06         | CO Burner/Boiler   | 10201402 | 25                    | 0.170           | 0.0005   | 0.0005          | 0.1864   | 0.00     | 0.0005          | 0.0161                           | 2016 v.1                 |
| Titanium Metals Corp.          | 19          | C05         | Hot Oil Heater     | 30301201 | 25                    | 0.059           | 0.0002   | 0.0002          | 0.0647   | 0.00     | 0.0002          | 0.0161                           | 2016 v.1                 |
| Titanium Metals Corp.          | 19          | A01         | Fugitives          | 30301299 | 25                    | 2.141           | 0.0059   | 0.0059          | 2.3478   | 0.01     | 0.0064          | 0.0161                           | 2016 v.1                 |
| Northwind Alladin              | 26          | 1           | Boiler             | 10300603 | 25                    | 0.210           | 0.0006   | 0.0006          | 0.2100   | 0.00     | 0.0006          | 0                                | default value            |
| Circus Circus Hotel and Casino | 47          | 1           | Boiler             | 10300603 | 25                    | 0.610           | 0.0017   | 0.0017          | 0.6100   | 0.00     | 0.0017          | 0                                | 2016 v.1                 |



Ramboll – 2017 and 2023 Emission Inventories for the Clark County Ozone SIP

| Facility Name                   | Description | Facility ID | Emission Unit ID    | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------------|-------------|-------------|---------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| CCWRD Flamingo Center           | 54          | 1           | Boiler              | 10300603 | 25                    | 3.390           | 0.0093   | 0.0093          | 3.3900   | 0.01     | 0.0093          | 0                                | 2016 v.1                 |
| BKEP Materials                  | 67          | 1           | Boiler              | 10300603 | 25                    | 0.720           | 0.0020   | 0.0020          | 0.7200   | 0.00     | 0.0020          | 0                                | 2016 v.1                 |
| Las Vegas Paving - Blue Diamond | 70          | B12         | Drum Mixer          | 30500257 | 25                    | 4.970           | 0.0136   | 0.0136          | 4.9700   | 0.01     | 0.0136          | 0                                | 2016 v.1                 |
| Golden Nugget Hotel and Casino  | 81          | 1           | Boiler              | 10300603 | 25                    | 0.150           | 0.0004   | 0.0004          | 0.1500   | 0.00     | 0.0004          | 0                                | 2016 v.1                 |
| Horseshoe Club                  | 85          | 1           | Boiler              | 10300603 | 25                    | 0.960           | 0.0026   | 0.0026          | 0.9600   | 0.00     | 0.0026          | 0                                | 2016 v.1                 |
| Tronox                          | 95          | A07         | Boiler              | 10300602 | 25                    | 0.040           | 0.0001   | 0.0001          | 0.0400   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Tronox                          | 95          | A05         | Boiler              | 10300602 | 25                    | 0.930           | 0.0025   | 0.0025          | 0.9300   | 0.00     | 0.0025          | 0                                | 2016 v.1                 |
| Tronox                          | 95          | A01         | Generator           | 20300101 | 25                    | 0.001           | 0.0000   | 0.0000          | 0.0010   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Tronox                          | 95          | A02         | Generator           | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Tronox                          | 95          | A03         | Generator           | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Tronox                          | 95          | A04         | Generator           | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Tronox                          | 95          | A15         | Chem. Manufacturing | 30107002 | 25                    | 0.070           | 0.0002   | 0.0002          | 0.0700   | 0.00     | 0.0002          | 0                                | 2016 v.1                 |
| Tronox                          | 95          | A10         | Chem. Manufacturing | 30107002 | 25                    | 0.330           | 0.0009   | 0.0009          | 0.3300   | 0.00     | 0.0009          | 0                                | 2016 v.1                 |
| Westgate Las Vegas              | 101         | B           | Boiler              | 10300603 | 25                    | 0.580           | 0.0016   | 0.0016          | 0.5800   | 0.00     | 0.0016          | 0                                | 2016 v.1                 |
| Westgate Las Vegas              | 101         | G           | Generator           | 20100102 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Las Vegas Paving - 5th Street   | 104         | E02         | Fire Pump           | 20200102 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Las Vegas Paving - 5th Street   | 104         | E01         | Drum Mixer          | 30500205 | 25                    | 5.190           | 0.0142   | 0.0142          | 5.1900   | 0.01     | 0.0142          | 0                                | 2016 v.1                 |
| Las Vegas Paving - 5th Street   | 104         | H01         | Oil Heater          | 30500206 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Las Vegas Paving - 5th Street   | 104         | B19         | Asphalt Silos       | 30500213 | 25                    | 2.110           | 0.0058   | 0.0058          | 2.1100   | 0.01     | 0.0058          | 0                                | 2016 v.1                 |
| Las Vegas Paving - 5th Street   | 104         | B17         | Truck Loadout       | 30500214 | 25                    | 0.680           | 0.0019   | 0.0019          | 0.6800   | 0.00     | 0.0019          | 0                                | 2016 v.1                 |

| Facility Name                    | Description | Facility ID | Emission Unit ID    | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|----------------------------------|-------------|-------------|---------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Las Vegas Paving - 5th Street    | 104         | E03         | Drum Dryer          | 39001089 | 25                    | 0.520           | 0.0014   | 0.0014          | 0.5200   | 0.00     | 0.0014          | 0                                | 2016 v.1                 |
| Las Vegas Paving - 5th Street    | 104         | G01         | UST                 | 40600706 | 25                    | 0.140           | 0.0004   | 0.0004          | 0.1400   | 0.00     | 0.0004          | 0                                | 2016 v.1                 |
| Las Vegas Paving - Lone Mountain | 105         | C           | Generator           | 20200102 | 25                    | 1.690           | 0.0046   | 0.0046          | 1.6900   | 0.00     | 0.0046          | 0                                | 2016 v.1                 |
| Las Vegas Paving - Lone Mountain | 105         | B012        | Drum Dryer          | 30500205 | 25                    | 3.320           | 0.0091   | 0.0091          | 3.3200   | 0.01     | 0.0091          | 0                                | 2016 v.1                 |
| Las Vegas Paving - Lone Mountain | 105         | B011        | Oil Heater          | 30500209 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0243   | 0.00     | 0.0001          | 0.0357                           | 2016 v.1                 |
| Las Vegas Paving - Lone Mountain | 105         | B013        | Asphalt Silos       | 30500213 | 25                    | 0.080           | 0.0002   | 0.0002          | 0.0971   | 0.00     | 0.0003          | 0.0357                           | 2016 v.1                 |
| McCarran International Airport   | 108         | A           | Boiler              | 10300602 | 25                    | 0.800           | 0.0022   | 0.0022          | 0.9714   | 0.00     | 0.0027          | 0.0357                           | 2016 v.1                 |
| McCarran International Airport   | 108         | E           | Generator           | 20200102 | 25                    | 0.140           | 0.0004   | 0.0004          | 0.1700   | 0.00     | 0.0005          | 0.0357                           | 2016 v.1                 |
| McCarran International Airport   | 108         | S01         | Paint Booth         | 40201101 | 25                    | 0.170           | 0.0005   | 0.0005          | 0.2064   | 0.00     | 0.0006          | 0.0357                           | 2016 v.1                 |
| McCarran International Airport   | 108         | W01         | AST                 | 40600401 | 25                    | 0.190           | 0.0005   | 0.0005          | 0.2307   | 0.00     | 0.0006          | 0.0357                           | 2016 v.1                 |
| Nellis AFB                       | 114         | RB-C        | Nat gas boilers     | 10300602 | 25                    | 0.400           | 0.0011   | 0.0011          | 0.4857   | 0.00     | 0.0013          | 0.0357                           | 2016 v.1                 |
| Nellis AFB                       | 114         | G           | Internal Combustion | 20300301 | 25                    | 0.310           | 0.0008   | 0.0008          | 0.2212   | 0.00     | 0.0006          | -0.047765393                     | IPM                      |
| Nellis AFB                       | 114         | N           | Hush House          | 20400110 | 25                    | 0.530           | 0.0015   | 0.0015          | 0.2002   | 0.00     | 0.0005          | -0.103711417                     | IPM                      |
| Nellis AFB                       | 114         | O           | Misc Chemicals      | 24600000 | 25                    | 6.140           | 0.0168   | 0.0168          | 7.4552   | 0.02     | 0.0204          | 0.0357                           | 2016 v.1                 |
| Nellis AFB                       | 114         | A047        | Drum Mixer          | 30500205 | 25                    | 0.120           | 0.0003   | 0.0003          | 0.1457   | 0.00     | 0.0004          | 0.0357                           | 2016 v.1                 |
| Nellis AFB                       | 114         | M           | Degreasers          | 40100336 | 25                    | 0.080           | 0.0002   | 0.0002          | 0.0971   | 0.00     | 0.0003          | 0.0357                           | 2016 v.1                 |
| Nellis AFB                       | 114         | D           | Surface coating     | 40202501 | 25                    | 1.400           | 0.0038   | 0.0038          | 1.6999   | 0.00     | 0.0047          | 0.0357                           | 2016 v.1                 |
| Nellis AFB                       | 114         | J           | Fuel dispensing     | 40688801 | 25                    | 5.300           | 0.0145   | 0.0145          | 6.4353   | 0.02     | 0.0176          | 0.0357                           | 2016 v.1                 |

| Facility Name                | Description | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|------------------------------|-------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| SLS Las Vegas                | 133         | A           | Boiler           | 10300602 | 25                    | 0.250           | 0.0007   | 0.0007          | 0.1434   | 0.00     | 0.0004          | -0.07107463                      | IPM                      |
| SLS Las Vegas                | 133         | B           | Generator        | 20300101 | 25                    | 0.050           | 0.0001   | 0.0001          | 0.0286   | 0.00     | 0.0001          | -0.071434142                     | IPM                      |
| University Medical Center    | 142         | A           | Boiler           | 10300603 | 25                    | 0.410           | 0.0011   | 0.0011          | 0.4978   | 0.00     | 0.0014          | 0.0357                           | 2016 v.1                 |
| University Medical Center    | 142         | B           | Generator        | 20300101 | 25                    | 0.080           | 0.0002   | 0.0002          | 0.0971   | 0.00     | 0.0003          | 0.0357                           | 2016 v.1                 |
| Las Vegas Paving             | 186         | B013        | Drum Mixer       | 30500205 | 25                    | 2.040           | 0.0056   | 0.0056          | 2.4770   | 0.01     | 0.0068          | 0.0357                           | 2016 v.1                 |
| Las Vegas Paving             | 186         | B023        | Oil Heater       | 30500208 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0121   | 0.00     | 0.0000          | 0.0357                           | 2016 v.1                 |
| Las Vegas Paving             | 186         | B017        | Waste Silo       | 30500213 | 25                    | 0.060           | 0.0002   | 0.0002          | 0.0729   | 0.00     | 0.0002          | 0.0357                           | 2016 v.1                 |
| Las Vegas Paving             | 186         | B020        | Truck Loadout    | 30500214 | 25                    | 0.260           | 0.0007   | 0.0007          | 0.3157   | 0.00     | 0.0009          | 0.0357                           | 2016 v.1                 |
| Caesars Consolidated         | 257         | 1           | Boiler           | 10300603 | 25                    | 2.000           | 0.0055   | 0.0055          | 2.4284   | 0.01     | 0.0067          | 0.0357                           | 2016 v.1                 |
| Mirage/Treasure Island       | 282         | 1           | Boiler           | 10300603 | 25                    | 1.010           | 0.0028   | 0.0028          | 1.2263   | 0.00     | 0.0034          | 0.0357                           | 2016 v.1                 |
| Brady Linen Services         | 322         | 1           | Dryer            | 30504033 | 25                    | 1.480           | 0.0041   | 0.0041          | 1.7970   | 0.00     | 0.0049          | 0.0357                           | 2016 v.1                 |
| Catalina Plastic and Coating | 323         | 1           | Plastics         | 40201399 | 25                    | 11.130          | 0.0305   | 0.0305          | 13.5140  | 0.04     | 0.0370          | 0.0357                           | 2016 v.1                 |
| Las Vegas Cogeneration       | 329         | 10          | Generator        | 20100102 | 51                    | 0.010           | 0.0000   | 0.0001          | 0.0121   | 0.00     | 0.0001          | 0.0357                           | 2016 v.1                 |
| Las Vegas Cogeneration       | 329         | 11          | Generator        | 20100102 | 51                    | 0.020           | 0.0001   | 0.0001          | 0.0243   | 0.00     | 0.0001          | 0.0357                           | 2016 v.1                 |
| Las Vegas Cogeneration       | 329         | 1           | Turbine          | 20100201 | 51                    | 0.680           | 0.0019   | 0.0038          | 0.8257   | 0.00     | 0.0046          | 0.0357                           | 2016 v.1                 |
| Las Vegas Cogeneration       | 329         | 3           | Turbine          | 20100201 | 51                    | 0.980           | 0.0027   | 0.0055          | 1.1899   | 0.00     | 0.0067          | 0.0357                           | 2016 v.1                 |
| Las Vegas Cogeneration       | 329         | 5           | Turbine          | 20100201 | 51                    | 1.340           | 0.0037   | 0.0075          | 1.6270   | 0.00     | 0.0091          | 0.0357                           | 2016 v.1                 |
| Las Vegas Cogeneration       | 329         | 6           | Turbine          | 20100201 | 51                    | 1.350           | 0.0037   | 0.0075          | 1.6392   | 0.00     | 0.0092          | 0.0357                           | 2016 v.1                 |
| Las Vegas Cogeneration       | 329         | 4           | Turbine          | 20100201 | 51                    | 1.410           | 0.0039   | 0.0079          | 1.7120   | 0.00     | 0.0096          | 0.0357                           | 2016 v.1                 |
| Boral Roofing                | 346         | B18         | Curing Tunnel    | 30500850 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0121   | 0.00     | 0.0000          | 0.0357                           | 2016 v.1                 |

| Facility Name          | Description | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|------------------------|-------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Boral Roofing          | 346         | AB          | Surface coating  | 40299995 | 25                    | 2.860           | 0.0078   | 0.0078          | 3.4726   | 0.01     | 0.0095          | 0.0357                           | 2016 v.1                 |
| Aggregate Industries   | 372         | 10          | Boiler           | 10300602 | 25                    | 0.120           | 0.0003   | 0.0003          | 0.1457   | 0.00     | 0.0004          | 0.0357                           | 2016 v.1                 |
| Aggregate Industries   | 372         | 1           | Generator        | 20100102 | 25                    | 3.290           | 0.0090   | 0.0090          | 3.9947   | 0.01     | 0.0109          | 0.0357                           | 2016 v.1                 |
| Aggregate Industries   | 372         | 4           | Mineral Products | 30500208 | 25                    | 0.000           | 0.0000   | 0.0000          | 0.0000   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Aggregate Industries   | 372         | 5           | Mineral Products | 30500208 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0113   | 0.00     | 0.0000          | 0.022                            | 2016 v.1                 |
| Aggregate Industries   | 372         | 2           | Mineral Products | 30500208 | 25                    | 0.015           | 0.0000   | 0.0000          | 0.0170   | 0.00     | 0.0000          | 0.022                            | 2016 v.1                 |
| Aggregate Industries   | 372         | 3           | Mineral Products | 30500242 | 25                    | 0.015           | 0.0000   | 0.0000          | 0.0172   | 0.00     | 0.0000          | 0.0243                           | 2016 v.1                 |
| Aggregate Industries   | 372         | 13          | Mineral Products | 30502599 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0344   | 0.00     | 0.0001          | 0.0243                           | 2016 v.1                 |
| Saguaro Power Company  | 393         | 5           | Boiler           | 10100601 | 27                    | 0.276           | 0.0008   | 0.0008          | 0.3162   | 0.00     | 0.0009          | 0.0243                           | 2016 v.1                 |
| Saguaro Power Company  | 393         | 6           | Boiler           | 10100602 | 27                    | 0.137           | 0.0004   | 0.0004          | 0.1570   | 0.00     | 0.0005          | 0.0243                           | 2016 v.1                 |
| Saguaro Power Company  | 393         | 3           | Starter          | 20100102 | 27                    | 0.005           | 0.0000   | 0.0000          | 0.0057   | 0.00     | 0.0000          | 0.0243                           | 2016 v.1                 |
| Saguaro Power Company  | 393         | 4           | Starter          | 20100102 | 27                    | 0.006           | 0.0000   | 0.0000          | 0.0069   | 0.00     | 0.0000          | 0.0243                           | 2016 v.1                 |
| Saguaro Power Company  | 393         | 7           | Generator        | 20100102 | 27                    | 0.050           | 0.0001   | 0.0001          | 0.0573   | 0.00     | 0.0002          | 0.0243                           | 2016 v.1                 |
| Saguaro Power Company  | 393         | 1           | Turbine          | 20100201 | 27                    | 3.875           | 0.0106   | 0.0115          | 4.4400   | 0.01     | 0.0131          | 0.0243                           | 2016 v.1                 |
| Saguaro Power Company  | 393         | 2           | Turbine          | 20100201 | 27                    | 3.881           | 0.0106   | 0.0115          | 4.4468   | 0.01     | 0.0132          | 0.0243                           | 2016 v.1                 |
| City of Las Vegas WPCF | 402         | 2           | Generator        | 20200102 | 25                    | 0.070           | 0.0002   | 0.0002          | 0.0802   | 0.00     | 0.0002          | 0.0243                           | 2016 v.1                 |
| City of Las Vegas WPCF | 402         | 3           | Generator        | 20200202 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0115   | 0.00     | 0.0000          | 0.0243                           | 2016 v.1                 |
| City of Las Vegas WPCF | 402         | 5           | Waste Flare      | 50100789 | 25                    | 0.340           | 0.0009   | 0.0009          | 0.3896   | 0.00     | 0.0011          | 0.0243                           | 2016 v.1                 |

| Facility Name                   | Description | Facility ID | Emission Unit ID      | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------------|-------------|-------------|-----------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| City of Las Vegas WPCF          | 402         | 8           | Boilers               | 50100799 | 25                    | 0.110           | 0.0003   | 0.0003          | 0.1260   | 0.00     | 0.0003          | 0.0243                           | 2016 v.1                 |
| City of Las Vegas WPCF          | 402         | 7           | Boilers               | 50100799 | 25                    | 0.210           | 0.0006   | 0.0006          | 0.2406   | 0.00     | 0.0007          | 0.0243                           | 2016 v.1                 |
| City of Las Vegas WPCF          | 402         | 6           | Blower Engines        | 50100799 | 25                    | 3.640           | 0.0100   | 0.0100          | 4.1096   | 0.01     | 0.0113          | 0.0215                           | 2016 v.1                 |
| Nikkiso Cryo                    | 404         | 1           | Generator             | 20200102 | 25                    | 0.390           | 0.0011   | 0.0011          | 0.4382   | 0.00     | 0.0012          | 0.0206                           | 2016 v.1                 |
| Nevada Sun Peak Partnerships    | 423         | 3           | Turbine               | 20100201 | 37                    | 0.060           | 0.0002   | 0.0002          | 0.0674   | 0.00     | 0.0003          | 0.0206                           | 2016 v.1                 |
| Nevada Sun Peak Partnerships    | 423         | 2           | Turbine               | 20100201 | 37                    | 0.080           | 0.0002   | 0.0003          | 0.0899   | 0.00     | 0.0004          | 0.0206                           | 2016 v.1                 |
| Nevada Sun Peak Partnerships    | 423         | 1           | Turbine               | 20100201 | 37                    | 0.110           | 0.0003   | 0.0004          | 0.1236   | 0.00     | 0.0005          | 0.0206                           | 2016 v.1                 |
| Hard Rock Hotel and Casino      | 510         | A           | Boiler                | 10300603 | 25                    | 0.230           | 0.0006   | 0.0006          | 0.2602   | 0.00     | 0.0007          | 0.0219                           | 2016 v.1                 |
| Hard Rock Hotel and Casino      | 510         | B           | Generator             | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0226   | 0.00     | 0.0001          | 0.0219                           | 2016 v.1                 |
| Texas Station Casino            | 531         | A           | Boiler                | 10300603 | 25                    | 0.400           | 0.0011   | 0.0011          | 0.4526   | 0.00     | 0.0012          | 0.0219                           | 2016 v.1                 |
| Texas Station Casino            | 531         | B           | Generator             | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0226   | 0.00     | 0.0001          | 0.0219                           | 2016 v.1                 |
| Citibank The Lakes              | 546         | A           | Generator             | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0113   | 0.00     | 0.0000          | 0.0219                           | 2016 v.1                 |
| Rio All Suites Hotel and Casino | 555         | A           | Boiler                | 10300603 | 25                    | 1.580           | 0.0043   | 0.0043          | 1.7876   | 0.00     | 0.0049          | 0.0219                           | 2016 v.1                 |
| Rio All Suites Hotel and Casino | 555         | C           | Generator             | 20300101 | 25                    | 0.050           | 0.0001   | 0.0001          | 0.0566   | 0.00     | 0.0002          | 0.0219                           | 2016 v.1                 |
| Kurt Segler Water Reclamation   | 558         | B           | Generator             | 20200102 | 25                    | 0.900           | 0.0025   | 0.0025          | 1.0183   | 0.00     | 0.0028          | 0.0219                           | 2016 v.1                 |
| Kurt Segler Water Reclamation   | 558         | B01         | Waste water treatment | 50100765 | 25                    | 0.240           | 0.0007   | 0.0007          | 0.2715   | 0.00     | 0.0007          | 0.0219                           | 2016 v.1                 |
| Stratosphere Hotel and Casino   | 564         | A           | Boiler                | 10300603 | 25                    | 0.330           | 0.0009   | 0.0009          | 0.3734   | 0.00     | 0.0010          | 0.0219                           | 2016 v.1                 |
| Stratosphere Hotel and Casino   | 564         | B           | Generator             | 20300101 | 25                    | 0.170           | 0.0005   | 0.0005          | 0.1923   | 0.00     | 0.0005          | 0.0219                           | 2016 v.1                 |

| Facility Name                   | Description | Facility ID | Emission Unit ID   | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------------|-------------|-------------|--------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Aggregate Industries - Gowan    | 587         | A08         | Drum Mixer         | 30500205 | 25                    | 2.980           | 0.0082   | 0.0082          | 3.3716   | 0.01     | 0.0092          | 0.0219                           | 2016 v.1                 |
| Aggregate Industries - Gowan    | 587         | E           | Asphalt Oil Heater | 30500208 | 25                    | 0.070           | 0.0002   | 0.0002          | 0.0792   | 0.00     | 0.0002          | 0.0219                           | 2016 v.1                 |
| Aggregate Industries - Gowan    | 587         | A12         | Asphalt Silos      | 30500212 | 25                    | 4.380           | 0.0120   | 0.0120          | 4.9555   | 0.01     | 0.0136          | 0.0219                           | 2016 v.1                 |
| Las Vegas Review Journal        | 588         | D           | Generator          | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0113   | 0.00     | 0.0000          | 0.0219                           | 2016 v.1                 |
| Las Vegas Review Journal        | 588         | B           | Parts Washer       | 40500417 | 25                    | 8.080           | 0.0221   | 0.0221          | 9.1417   | 0.03     | 0.0250          | 0.0219                           | 2016 v.1                 |
| Berry Plastics Corporation      | 597         | F01         | Generator          | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0113   | 0.00     | 0.0000          | 0.0219                           | 2016 v.1                 |
| Berry Plastics Corporation      | 597         | E01         | Offset Printing    | 40500802 | 25                    | 5.630           | 0.0154   | 0.0154          | 6.3698   | 0.02     | 0.0175          | 0.0219                           | 2016 v.1                 |
| Palace Station Hotel and Casino | 605         | A           | Boiler             | 10300603 | 25                    | 0.490           | 0.0013   | 0.0013          | 0.5544   | 0.00     | 0.0015          | 0.0219                           | 2016 v.1                 |
| Palace Station Hotel and Casino | 605         | B           | Generator          | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0226   | 0.00     | 0.0001          | 0.0219                           | 2016 v.1                 |
| Gold Coast Hotel and Casino     | 606         | A           | Boiler             | 10300603 | 25                    | 0.270           | 0.0007   | 0.0007          | 0.0680   | 0.00     | 0.0002          | -0.1247                          | IPM                      |
| Gold Coast Hotel and Casino     | 606         | B           | Generator          | 20300101 | 25                    | 0.060           | 0.0002   | 0.0002          | 0.0228   | 0.00     | 0.0001          | -0.10343607                      | IPM                      |
| Sams Town Hotel and Casino      | 616         | A           | Boiler             | 10300603 | 25                    | 0.230           | 0.0006   | 0.0006          | 0.0582   | 0.00     | 0.0002          | -0.124481959                     | IPM                      |
| Sams Town Hotel and Casino      | 616         | B           | Generator          | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0025   | 0.00     | 0.0000          | -0.124568207                     | IPM                      |
| Santa Fe Station                | 621         | A           | Boiler             | 10300603 | 25                    | 0.670           | 0.0018   | 0.0018          | 0.6780   | 0.00     | 0.0019          | 0.002                            | 2016 v.1                 |
| Santa Fe Station                | 621         | B           | Generator          | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | default value            |
| University of Nevada, Las Vegas | 634         | A           | Boiler             | 10300603 | 25                    | 0.740           | 0.0020   | 0.0020          | 0.7400   | 0.00     | 0.0020          | 0                                | 2016 v.1                 |

| Facility Name                   | Description | Facility ID | Emission Unit ID        | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------------|-------------|-------------|-------------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| University of Nevada, Las Vegas | 634         | B           | Generator               | 20300101 | 25                    | 0.060           | 0.0002   | 0.0002          | 0.0600   | 0.00     | 0.0002          | 0                                | 2016 v.1                 |
| Orleans Hotel and Casino        | 641         | A           | Boiler                  | 10300603 | 25                    | 0.500           | 0.0014   | 0.0014          | 0.5000   | 0.00     | 0.0014          | 0                                | 2016 v.1                 |
| Orleans Hotel and Casino        | 641         | B           | Generator               | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Venetian Hotel and Casino       | 697         | B           | Boiler                  | 10300603 | 25                    | 3.170           | 0.0087   | 0.0087          | 3.1700   | 0.01     | 0.0087          | 0                                | 2016 v.1                 |
| Venetian Hotel and Casino       | 697         | C           | Generator               | 20300101 | 25                    | 0.120           | 0.0003   | 0.0003          | 0.1200   | 0.00     | 0.0003          | 0                                | 2016 v.1                 |
| Verizon Business                | 726         | A           | Generator               | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Nevada Color Litho              | 754         | A05         | Printing Press          | 40500433 | 25                    | 18.860          | 0.0517   | 0.0517          | 18.8600  | 0.05     | 0.0517          | 0                                | 2016 v.1                 |
| JW Marriott Las Vegas           | 755         | A           | Boiler                  | 10300603 | 25                    | 0.340           | 0.0009   | 0.0009          | 0.3400   | 0.00     | 0.0009          | 0                                | default value            |
| JW Marriott Las Vegas           | 755         | B           | Generator               | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | default value            |
| Suncoast Hotel and Casino       | 775         | A           | Boiler                  | 10300603 | 25                    | 0.230           | 0.0006   | 0.0006          | 0.2300   | 0.00     | 0.0006          | 0                                | default value            |
| Suncoast Hotel and Casino       | 775         | B           | Generator               | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | default value            |
| Viawest                         | 777         | A           | Generator               | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Cancun Resort                   | 788         | A           | Boiler                  | 10300603 | 25                    | 0.160           | 0.0004   | 0.0004          | 0.1600   | 0.00     | 0.0004          | 0                                | 2016 v.1                 |
| Cancun Resort                   | 788         | B           | Generator               | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Clearwater Paper                | 807         | A10         | Boiler                  | 10200602 | 25                    | 0.560           | 0.0015   | 0.0015          | 0.5600   | 0.00     | 0.0015          | 0                                | 2016 v.1                 |
| Clearwater Paper                | 807         | A08         | Air heaters             | 30790003 | 25                    | 6.930           | 0.0190   | 0.0190          | 6.9300   | 0.02     | 0.0190          | 0                                | 2016 v.1                 |
| Clearwater Paper                | 807         | F           | Paper process fugitives | 30799998 | 25                    | 14.580          | 0.0399   | 0.0399          | 14.5800  | 0.04     | 0.0399          | 0                                | 2016 v.1                 |
| MGM Grand/New York New York     | 825         | A           | Boiler                  | 10300603 | 25                    | 5.840           | 0.0160   | 0.0160          | 5.8400   | 0.02     | 0.0160          | 0                                | default value            |
| MGM Grand/New York New York     | 825         | E           | Turbine                 | 20100201 | 25                    | 0.850           | 0.0023   | 0.0023          | 0.8500   | 0.00     | 0.0023          | 0                                | 2016 v.1                 |

Ramboll – 2017 and 2023 Emission Inventories for the Clark County Ozone SIP

| Facility Name                      | Description | Facility ID | Emission Unit ID      | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|------------------------------------|-------------|-------------|-----------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| MGM Grand/New York New York        | 825         | B           | Generator             | 20300101 | 25                    | 0.550           | 0.0015   | 0.0015          | 0.5500   | 0.00     | 0.0015          | 0                                | 2016 v.1                 |
| MGM Grand/New York New York        | 825         | C           | Paint booth           | 40201101 | 25                    | 1.690           | 0.0046   | 0.0046          | 1.6900   | 0.00     | 0.0046          | 0                                | 2016 v.1                 |
| MGM Grand/New York New York        | 825         | D           | Tank                  | 40600401 | 25                    | 1.930           | 0.0053   | 0.0053          | 1.9300   | 0.01     | 0.0053          | 0                                | 2016 v.1                 |
| Univeral Urethane                  | 859         | A           | Molding machines      | 30800802 | 25                    | 14.370          | 0.0394   | 0.0394          | 14.3700  | 0.04     | 0.0394          | 0                                | 2016 v.1                 |
| Univeral Urethane                  | 859         | B           | Spray painting booths | 40202201 | 25                    | 7.880           | 0.0216   | 0.0216          | 7.8800   | 0.02     | 0.0216          | 0                                | 2016 v.1                 |
| Sunset Station                     | 869         | A           | Boiler                | 10300603 | 25                    | 0.320           | 0.0009   | 0.0009          | 0.3200   | 0.00     | 0.0009          | 0                                | 2016 v.1                 |
| Sunset Station                     | 869         | B           | Generator             | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Yesco                              | 974         | A           | Spray painting booths | 40200101 | 25                    | 4.820           | 0.0132   | 0.0132          | 4.8200   | 0.01     | 0.0132          | 0                                | 2016 v.1                 |
| West Rock                          | 1055        | A           | Printing Press        | 40500501 | 25                    | 10.860          | 0.0298   | 0.0298          | 10.8600  | 0.03     | 0.0298          | 0                                | 2016 v.1                 |
| Republic Services Transfer Station | 1087        | B           | Boiler                | 10300603 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Republic Services Transfer Station | 1087        | G           | Generator             | 20300101 | 25                    | 0.440           | 0.0012   | 0.0012          | 0.4400   | 0.00     | 0.0012          | 0                                | 2016 v.1                 |
| Republic Services Transfer Station | 1087        | A10         | Spray painting booths | 40201601 | 25                    | 4.830           | 0.0132   | 0.0132          | 4.8300   | 0.01     | 0.0132          | 0                                | 2016 v.1                 |
| Republic Services Transfer Station | 1087        | A11         | UST                   | 40600306 | 25                    | 0.380           | 0.0010   | 0.0010          | 0.3800   | 0.00     | 0.0010          | 0                                | 2016 v.1                 |
| Las Vegas Color Graphics           | 1149        | A           | Printing Press        | 40500411 | 25                    | 7.300           | 0.0200   | 0.0200          | 7.3000   | 0.02     | 0.0200          | 0                                | 2016 v.1                 |
| St Rose Dominican Siena            | 1500        | A           | Boiler                | 10300603 | 25                    | 0.760           | 0.0021   | 0.0021          | 0.7600   | 0.00     | 0.0021          | 0                                | 2016 v.1                 |
| St Rose Dominican Siena            | 1500        | B           | Generator             | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Green Valley Ranch Resort          | 1501        | A           | Boiler                | 10300603 | 25                    | 0.220           | 0.0006   | 0.0006          | 0.2200   | 0.00     | 0.0006          | 0                                | 2016 v.1                 |
| Green Valley Ranch Resort          | 1501        | B           | Generator             | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Palms Casino Resort                | 1522        | A           | Boiler                | 10300603 | 25                    | 0.390           | 0.0011   | 0.0011          | 0.3900   | 0.00     | 0.0011          | 0                                | 2016 v.1                 |



| Facility Name                    | Description | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|----------------------------------|-------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Palms Casino Resort              | 1522        | B           | Generator        | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Boulder Station Hotel and Casino | 1524        | A           | Boiler           | 10300603 | 25                    | 0.150           | 0.0004   | 0.0004          | 0.1500   | 0.00     | 0.0004          | 0                                | 2016 v.1                 |
| Boulder Station Hotel and Casino | 1524        | B           | Generator        | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Mountain View Hospital           | 1569        | A           | Boiler           | 10300603 | 25                    | 0.220           | 0.0006   | 0.0006          | 0.2200   | 0.00     | 0.0006          | 0                                | 2016 v.1                 |
| Mountain View Hospital           | 1569        | B           | Generator        | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Lasfuel McCarran Tank Farm       | 1589        | C           | Generator        | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| Lasfuel McCarran Tank Farm       | 1589        | B06         | Thermal Oxidizer | 40400153 | 25                    | 0.000           | 0.0000   | 0.0000          | 0.0000   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Lasfuel McCarran Tank Farm       | 1589        | A           | Tank             | 40400199 | 25                    | 14.300          | 0.0392   | 0.0392          | 14.3000  | 0.04     | 0.0392          | 0                                | 2016 v.1                 |
| Lasfuel McCarran Tank Farm       | 1589        | B           | Loading Rack     | 40400250 | 25                    | 0.490           | 0.0013   | 0.0013          | 0.4900   | 0.00     | 0.0013          | 0                                | 2016 v.1                 |
| Wynn Las Vegas                   | 1624        | A           | Boiler           | 10300602 | 25                    | 1.190           | 0.0033   | 0.0033          | 1.1900   | 0.00     | 0.0033          | 0                                | 2016 v.1                 |
| Wynn Las Vegas                   | 1624        | C           | Generator        | 20100102 | 25                    | 0.320           | 0.0009   | 0.0009          | 0.3200   | 0.00     | 0.0009          | 0                                | 2016 v.1                 |
| Wynn Las Vegas                   | 1624        | R           | Dry Cleaning     | 40100103 | 25                    | 0.240           | 0.0007   | 0.0007          | 0.2400   | 0.00     | 0.0007          | 0                                | 2016 v.1                 |
| Wynn Las Vegas                   | 1624        | F           | AST              | 40600306 | 25                    | 0.070           | 0.0002   | 0.0002          | 0.0700   | 0.00     | 0.0002          | 0                                | 2016 v.1                 |
| North Las Vegas Airport          | 9596        | A           | Tank             | 40600706 | 25                    | 1.400           | 0.0038   | 0.0038          | 1.4000   | 0.00     | 0.0038          | 0                                | 2016 v.1                 |
| Henderson Executive Airport      | 9603        | A           | Tank             | 40600706 | 25                    | 0.860           | 0.0024   | 0.0024          | 0.8600   | 0.00     | 0.0024          | 0                                | 2016 v.1                 |
| Brady Linen Services             | 10201       | B           | Boiler           | 10200602 | 25                    | 0.880           | 0.0024   | 0.0024          | 0.8800   | 0.00     | 0.0024          | 0                                | 2016 v.1                 |
| Brady Linen Services             | 10201       | M           | Dry Cleaning     | 41000115 | 25                    | 1.760           | 0.0048   | 0.0048          | 1.8044   | 0.00     | 0.0049          | 0.0042                           | 2016 v.1                 |
| Brady Linen Services             | 10201       | D           | Dryer            | 41000130 | 25                    | 0.990           | 0.0027   | 0.0027          | 1.2228   | 0.00     | 0.0034          | 0.0392                           | 2016 v.1                 |
| Republic Services (Sunrise)      | 15033       | 1           | Flare            | 50300601 | 25                    | 1.190           | 0.0033   | 0.0033          | 1.1900   | 0.00     | 0.0033          | 0                                | default value            |

| Facility Name                | Description | Facility ID | Emission Unit ID             | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|------------------------------|-------------|-------------|------------------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| CPP Acquisition              | 15193       | D           | Dryer                        | 40500101 | 25                    | 0.670           | 0.0018   | 0.0018          | 0.6700   | 0.00     | 0.0018          | 0                                | 2016 v.1                 |
| CPP Acquisition              | 15193       | P           | Printer                      | 40500401 | 25                    | 20.490          | 0.0561   | 0.0561          | 20.4900  | 0.06     | 0.0561          | 0                                | 2016 v.1                 |
| McCarran Rent a Car Center   | 15409       | A           | Boiler                       | 10300603 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| McCarran Rent a Car Center   | 15409       | T           | Tank                         | 40600306 | 25                    | 8.390           | 0.0230   | 0.0230          | 8.3900   | 0.02     | 0.0230          | 0                                | 2016 v.1                 |
| Metl Span                    | 15422       | A01         | Panel manufacturing          | 30800802 | 25                    | 2.420           | 0.0066   | 0.0066          | 2.4200   | 0.01     | 0.0066          | 0                                | 2016 v.1                 |
| Metl Span                    | 15422       | A05         | Panel Coating                | 30801005 | 25                    | 2.180           | 0.0060   | 0.0060          | 2.1800   | 0.01     | 0.0060          | 0                                | 2016 v.1                 |
| Artesian Spas                | 15426       | A06         | Frame and skirting process   | 24010900 | 25                    | 0.660           | 0.0018   | 0.0018          | 0.6600   | 0.00     | 0.0018          | 0                                | 2016 v.1                 |
| Artesian Spas                | 15426       | A01         | Spray booth with RTO         | 30800724 | 25                    | 1.530           | 0.0042   | 0.0042          | 1.5300   | 0.00     | 0.0042          | 0                                | default value            |
| Artesian Spas                | 15426       | A05         | Plumbing system installation | 30800799 | 25                    | 4.780           | 0.0131   | 0.0131          | 4.7800   | 0.01     | 0.0131          | 0                                | 2016 v.1                 |
| Red Rock Casino Resort       | 15487       | A           | Boiler                       | 10300602 | 25                    | 0.490           | 0.0013   | 0.0013          | 0.4900   | 0.00     | 0.0013          | 0                                | default value            |
| Red Rock Casino Resort       | 15487       | B           | Generator                    | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | default value            |
| South Point Hotel and Casino | 15515       | A           | Boiler                       | 10300602 | 25                    | 0.530           | 0.0015   | 0.0015          | 0.5300   | 0.00     | 0.0015          | 0                                | 2016 v.1                 |
| South Point Hotel and Casino | 15515       | B           | Generator                    | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| World Market Center          | 15541       | A           | Boiler                       | 10300602 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | 2016 v.1                 |
| World Market Center          | 15541       | B           | Generator                    | 20300101 | 25                    | 0.060           | 0.0002   | 0.0002          | 0.0600   | 0.00     | 0.0002          | 0                                | default value            |
| CDW Logistics                | 15634       | A           | Generator                    | 20300101 | 25                    | 0.040           | 0.0001   | 0.0001          | 0.0400   | 0.00     | 0.0001          | 0                                | default value            |
| Manheim Nevada               | 15839       | C           | Generator                    | 20100102 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | default value            |
| Manheim Nevada               | 15839       | B           | Heater                       | 40201001 | 25                    | 0.280           | 0.0008   | 0.0008          | 0.2800   | 0.00     | 0.0008          | 0                                | default value            |
| Manheim Nevada               | 15839       | A           | Paint booth                  | 40201601 | 25                    | 4.430           | 0.0121   | 0.0121          | 4.4300   | 0.01     | 0.0121          | 0                                | default value            |

| Facility Name              | Description | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|----------------------------|-------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Manheim Nevada             | 15839       | D           | AST              | 40600401 | 25                    | 0.990           | 0.0027   | 0.0027          | 0.9900   | 0.00     | 0.0027          | 0                                | default value            |
| City of Henderson Downtown | 15847       | B           | Boiler           | 10300603 | 25                    | 0.230           | 0.0006   | 0.0006          | 0.2300   | 0.00     | 0.0006          | 0                                | 2016 v. 1                |
| City of Henderson Downtown | 15847       | G           | Generator        | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | default value            |
| Centennial Hills Hospital  | 15873       | A           | Boiler           | 10300602 | 25                    | 0.320           | 0.0009   | 0.0009          | 0.3200   | 0.00     | 0.0009          | 0                                | default value            |
| Centennial Hills Hospital  | 15873       | C           | Generator        | 20300101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | default value            |
| Plasticard Locktech        | 15876       | B           | Heater           | 10300603 | 25                    | 0.100           | 0.0003   | 0.0003          | 0.1000   | 0.00     | 0.0003          | 0                                | default value            |
| Plasticard Locktech        | 15876       | A           | Press            | 40202201 | 25                    | 10.640          | 0.0292   | 0.0292          | 10.6400  | 0.03     | 0.0292          | 0                                | default value            |
| Veterans Administration    | 15970       | A           | Boiler           | 10300602 | 25                    | 0.130           | 0.0004   | 0.0004          | 0.1298   | 0.00     | 0.0004          | -0.0002                          | 2016 v. 1                |
| Veterans Administration    | 15970       | B           | Generator        | 20300101 | 25                    | 0.740           | 0.0020   | 0.0020          | 0.7391   | 0.00     | 0.0020          | -0.0002                          | 2016 v. 1                |
| 2755 Las Vegas             | 15999       | A           | Boiler           | 10300602 | 25                    | 0.000           | 0.0000   | 0.0000          | 0.0000   | 0.00     | 0.0000          | 0.018                            | 2016 v. 1                |
| 2755 Las Vegas             | 15999       | B           | Generator        | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0332   | 0.00     | 0.0001          | 0.018                            | 2016 v. 1                |
| Cosmopolitan Las Vegas     | 16101       | A           | Boiler           | 10300602 | 25                    | 0.900           | 0.0025   | 0.0025          | 0.9972   | 0.00     | 0.0027          | 0.018                            | 2016 v. 1                |
| Cosmopolitan Las Vegas     | 16101       | B           | Generator        | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0111   | 0.00     | 0.0000          | 0.018                            | 2016 v. 1                |
| Biodiesel of Las Vegas     | 16118       | C01         | Fire Pump        | 20200102 | 25                    | 0.040           | 0.0001   | 0.0001          | 0.0400   | 0.00     | 0.0001          | 0                                | default value            |
| Ritchie Brothers           | 16172       | A01         | Paint booth      | 40201601 | 25                    | 0.960           | 0.0026   | 0.0026          | 0.9600   | 0.00     | 0.0026          | 0                                | default value            |
| Switch                     | 16258       | B           | Generator        | 20300101 | 25                    | 0.130           | 0.0004   | 0.0004          | 0.1197   | 0.00     | 0.0003          | -0.0132                          | 2016 v. 1                |
| Beltway Complex            | 16290       | A           | Generator        | 20300101 | 25                    | 0.040           | 0.0001   | 0.0001          | 0.0369   | 0.00     | 0.0001          | -0.013                           | 2016 v. 1                |
| Beltway Complex            | 16290       | A14         | AST              | 40600306 | 25                    | 0.290           | 0.0008   | 0.0008          | 0.2900   | 0.00     | 0.0008          | 0                                | 2016 v. 1                |
| Erickson International     | 16295       | B           | RTO              | 30190013 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | default value            |
| Erickson International     | 16295       | C           | Dryer            | 40200101 | 25                    | 0.020           | 0.0001   | 0.0001          | 0.0200   | 0.00     | 0.0001          | 0                                | 2016 v. 1                |

| Facility Name                     | Description | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|-----------------------------------|-------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Erickson International            | 16295       | A           | Laminator        | 40200701 | 25                    | 1.970           | 0.0054   | 0.0054          | 1.9700   | 0.01     | 0.0054          | 0                                | 2016 v.1                 |
| GE Transport                      | 16300       | A           | Parts Washer     | 40201501 | 25                    | 1.040           | 0.0028   | 0.0028          | 1.0400   | 0.00     | 0.0028          | 0                                | default value            |
| Switch Communications             | 16304       | A           | Generator        | 20022102 | 25                    | 0.510           | 0.0014   | 0.0014          | 0.5024   | 0.00     | 0.0014          | -0.0025                          | 2016 v.1                 |
| Pro Terminal Operators            | 16376       | A07         | Loading Rack     | 40400150 | 25                    | 15.390          | 0.0422   | 0.0422          | 15.7778  | 0.04     | 0.0432          | 0.0042                           | 2016 v.1                 |
| Pro Terminal Operators            | 16376       | A           | Tanks            | 40400178 | 25                    | 12.180          | 0.0334   | 0.0334          | 12.2604  | 0.03     | 0.0336          | 0.0011                           | 2016 v.1                 |
| Treasure Island                   | 16452       | A           | Boiler           | 10300603 | 25                    | 0.630           | 0.0017   | 0.0017          | 0.6459   | 0.00     | 0.0018          | 0.0042                           | 2016 v.1                 |
| Treasure Island                   | 16452       | C01         | Spray booth      | 40200102 | 25                    | 0.290           | 0.0008   | 0.0008          | 0.2973   | 0.00     | 0.0008          | 0.0042                           | 2016 v.1                 |
| Clark County Downtown Campus      | 16665       | A           | Boiler           | 10300603 | 25                    | 0.710           | 0.0019   | 0.0019          | 0.7100   | 0.00     | 0.0019          | 0                                | default value            |
| Clark County Downtown Campus      | 16665       | B           | Generator        | 20300101 | 25                    | 0.110           | 0.0003   | 0.0003          | 0.1100   | 0.00     | 0.0003          | 0                                | default value            |
| CTC Crushing                      | 16673       | B           | Generator        | 20300101 | 25                    | 0.610           | 0.0017   | 0.0017          | 0.6100   | 0.00     | 0.0017          | 0                                | default value            |
| Freeman                           | 16684       | B           | Generator        | 20300101 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.00     | 0.0000          | 0                                | default value            |
| Freeman                           | 16684       | D           | Spray booth      | 40200102 | 25                    | 0.660           | 0.0018   | 0.0018          | 0.6600   | 0.00     | 0.0018          | 0                                | default value            |
| Terra Firma Organics              | 16706       | B           | Generator        | 20300101 | 25                    | 0.160           | 0.0004   | 0.0004          | 0.1600   | 0.00     | 0.0004          | 0                                | default value            |
| Resorts World                     | 16925       | B           | Boiler           | 10300602 | 25                    | 0.000           | 0.0000   | 0.0000          | 0.0000   | 0.00     | 0.0000          | 0                                | default value            |
| Resorts World                     | 16925       | A           | Generator        | 20300101 | 25                    | 0.000           | 0.0000   | 0.0000          | 0.0000   | 0.00     | 0.0000          | 0                                | default value            |
| Preferred Laminations             | 17220       | A           | Surface Coating  | 40202501 | 25                    | 4.410           | 0.0121   | 0.0121          | 4.4100   | 0.01     | 0.0121          | 0                                | default value            |
| Viawest Lone Mountain Data Center | 17272       | A           | Generator        | 20300101 | 25                    | 0.030           | 0.0001   | 0.0001          | 0.0300   | 0.00     | 0.0001          | 0                                | default value            |
| Blue Diamond Hill Gypsum          | 17286       | C           | Engines          | 20300101 | 25                    | 4.280           | 0.0117   | 0.0117          | 4.4084   | 0.01     | 0.0121          | 0.005                            | 2016 v.1                 |
| Shelby American                   | 17347       | A           | Spray booth      | 40201606 | 25                    | 1.540           | 0.0042   | 0.0042          | 1.5862   | 0.00     | 0.0043          | 0.005                            | 2016 v.1                 |

Ramboll – 2017 and 2023 Emission Inventories for the Clark County Ozone SIP

| Facility Name             | Description | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2023 TPY | 2023 TPD | 2023 summer TPD | 2016-2023 Per year Growth Factor | Source for Growth Factor |
|---------------------------|-------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|--------------------------|
| Shelby American           | 17347       | B01         | AST              | 40600306 | 25                    | 0.130           | 0.0004   | 0.0004          | 0.1339   | 0.00     | 0.0004          | 0.005                            | 2016 v.1                 |
| NBC Fourth Realty         | 17439       | A           | Generator        | 20301001 | 25                    | 0.160           | 0.0004   | 0.0004          | 0.1600   | 0.00     | 0.0004          | 0                                | default value            |
| Wells Cargo Lone Mountain | 17749       | B           | Engines          | 20300101 | 25                    | 0.170           | 0.0005   | 0.0005          | 0.1700   | 0.00     | 0.0005          | 0                                | 2016 v.1                 |
| Wells Cargo Lone Mountain | 17749       | C02         | Blasting         | 30504001 | 25                    | 0.000           | 0.0000   | 0.0000          | 0.0000   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Progress Rail             | 17918       | A01         | Parts Washer     | 10300603 | 25                    | 0.000           | 0.0000   | 0.0000          | 0.0000   | 0.00     | 0.0000          | 0                                | 2016 v.1                 |
| Total                     |             |             |                  |          |                       | 447.03          | 1.22     | 1.25            | 470.91   | 1.29     | 1.32            |                                  |                          |

# **ATTACHMENT B:**

## **Attainment Demonstration Technical Support Document**

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June 28, 2024  
16900026273

# Technical Support Document: Attainment Demonstration for the Clark County Ozone State Implementation Plan

## Final



Technical Support Document: Attainment Demonstration  
for the Clark County Ozone State Implementation Plan

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|              |   |     |
|--------------|---|-----|
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## 1.0 INTRODUCTION

### 1.1 Purpose

In June 2018, the US Environmental Protection Agency (EPA) designated a portion of Clark County, Nevada as a Marginal Nonattainment area under the 2015 ozone National Ambient Air Quality Standard (NAAQS) of 0.070 parts per million by volume (ppm) (Federal Register, 2018). The nonattainment boundary is defined as the Las Vegas Valley (LVV), hydrographic area 212 (HA 212), as recommended by the Nevada Division of Environmental Protection (NDEP) and Clark County (2018). In July 2022, the EPA reclassified the Clark County Nonattainment Area (CCNAA) from Marginal to Moderate due to continued exceedances of the standard through 2020 (Federal Register, 2022, 2023). Moderate areas are subject to additional reporting, management, and emission reduction requirements, including the submittal and approval of an ozone State Implementation Plan (SIP). An approvable SIP must demonstrate, according to photochemical modeling and other weight-of-evidence analyses, that the area will attain the NAAQS by August 3, 2024.

The purpose of this project was to conduct and document the photochemical modeling and ancillary weight-of-evidence analyses that support an ozone attainment demonstration for the CCNAA Moderate Ozone SIP. The project included developing and modeling a set of future control measures, including a mandatory 15% Rate-of-Progress (ROP) Plan for volatile organic compound (VOC) emissions, and developing an on-road mobile source conformity budget. The project was conducted by Ramboll Americas Engineering Solutions, Inc. (Ramboll) under contract to the Clark County Department of Environment and Sustainability (DES), Division of Air Quality (DAQ).

This report comprises the Technical Support Document for the attainment demonstration. Procedures described herein follow the Modeling Protocol (Ramboll, 2022a), developed at the start of this project, and adhere to the most recent photochemical modeling guidance from EPA (2018a). Additional historical context, details and procedural information are provided in the Modeling Protocol.

### 1.2 Background

The 2015 ozone NAAQS is set at 0.070 parts per million by volume (ppm). The form of the NAAQS is based on quality-assured, certified monitoring data reported as maximum daily 8-hour average (MDA8) ozone concentrations. An area's status relative to the NAAQS is determined by its monitored "design value" (DV), which is defined as the three-year average of the fourth highest MDA8 ozone concentration in each year. The EPA designates areas as nonattainment when DVs exceed the NAAQS. Monitored ozone concentrations are reported as parts per billion by volume (ppb); EPA's convention is to truncate ozone DVs to the nearest whole ppb, so a DV exceeding 70.9 ppb violates the 0.070 ppm ozone NAAQS.

In June 2018, the EPA designated the CCNAA as Marginal based on the maximum 2015-2017 DV of 74 ppb reported among all official monitoring sites within the basin (Federal Register, 2018). The final SIP implementation requirements rule for the 2015 ozone NAAQS was signed by the EPA Administrator on November 7, 2018 (EPA, 2018b). Accordingly, Marginal areas were expected to attain the ozone standard by August 3, 2021 based on their 2018-2020 DV. In July 2022, the EPA reclassified the CCNAA from Marginal to Moderate based on the maximum 2018-2020 DV of 74 ppb. Moderate nonattainment areas are to attain the ozone standard by August 3, 2024 based on their 2021-2023 DV.

The DES/DAQ has submitted "exceptional event" demonstrations to the EPA (e.g., Sonoma Technology, 2021), which show that several ozone exceedance days during 2018 through 2020 were

influenced by large wildfires and stratospheric intrusions impacting air quality in the CCNAA. If approved, those specific exceedance days impacted by exceptional events would not count toward the calculation of the area’s 2018-2020 DV. However, EPA has indicated that not all exceptional event demonstration days will be approved, and so the revised 2018-2020 DV with the approved exceptional event days excluded will continue to exceed the 2015 ozone NAAQS.

### 1.2.1 8-Hour Ozone Trends

Figure 1-1 presents the 23-year history of peak 8-hour ozone DVs in Clark County along with the three ozone NAAQS that have been promulgated over the same period. The year 2022 is the most recent year of quality-assured, certified monitoring data reported by the County, while 2020 was the year when attainment of the 2015 ozone NAAQS was required for Marginal nonattainment areas to avoid reclassification to Moderate. Areas of the County have been designated nonattainment for the 1997 and 2015 standards. Over this period, peak ozone levels have decreased, particularly during the recession years of 2008-2011. Since that period, however, ozone has remained fairly constant with small variations caused by interannual variability in summer weather and external uncontrollable factors such as wildfires.

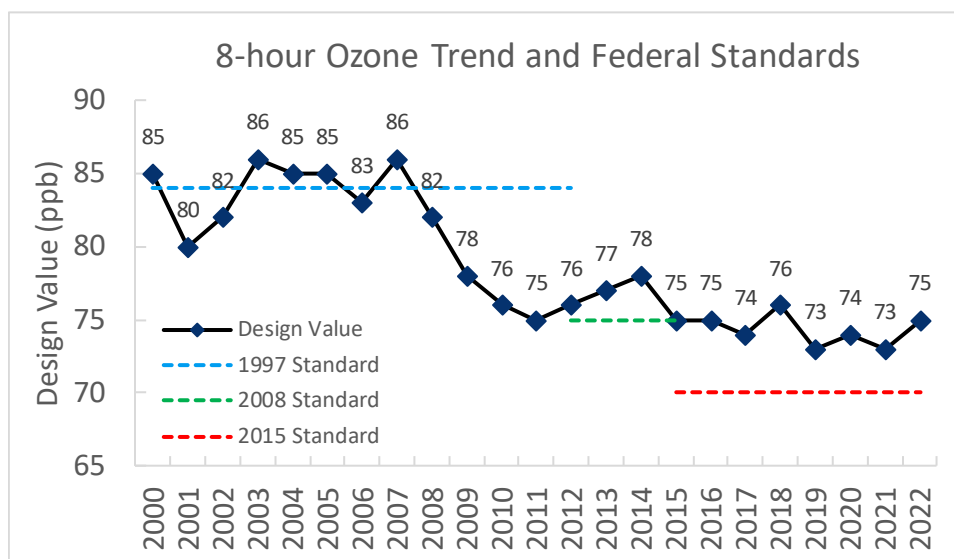


Figure 1-1. History of peak 8-hour ozone design values in Clark County and the three ozone NAAQS that have been in effect since 2000. Data from <https://www.epa.gov/air-trends/air-quality-design-values#report>.

### 1.2.2 Recent Ozone Air Quality in Clark County

As of 2022, the DES/DAQ operates 13 ambient ozone monitoring sites in the region, most of which also measure other pollutants and meteorological parameters. Figure 1-2 shows the location of the 14 ozone monitoring sites used in this study that operated in 2016, most of which continue to operate today. DAQ’s ambient air monitoring network meets the monitoring requirements for criteria pollutants pursuant to Title 40, Part 58, of the Code of Federal Regulations (CFR), Appendix D (EPA, 2008). The DES/DAQ submits quality-assured monitoring data to the EPA’s Air Quality System (AQS). The monitoring sites characterize urban/basin ozone patterns in Las Vegas, as well as air quality upwind and downwind of the LVV. For example, the southern Jean monitoring site along the I-15 corridor generally characterizes transport into the LVV, whereas the Apex and Indian Springs sites to the north characterize outflow from the LVV.



Figure 1-2. Clark County ozone monitoring sites used in this study that operated in 2016 .

Figure 1-3 shows the spatial distribution of 2020 DVs, when attainment was required for Marginal nonattainment areas, at the 10 ozone monitoring sites within and immediately surrounding the CCNAA (sites shown in grey were not official ozone monitors). Sites exceeding the 2015 ozone standard are shown in dark blue and are centered in the LVV and near Henderson. Two sites within the CCNAA, and all other sites outside, did not exceed the standard. The figure indicates the highest ozone levels in the basin occur over a distinct urban-oriented spatial pattern.

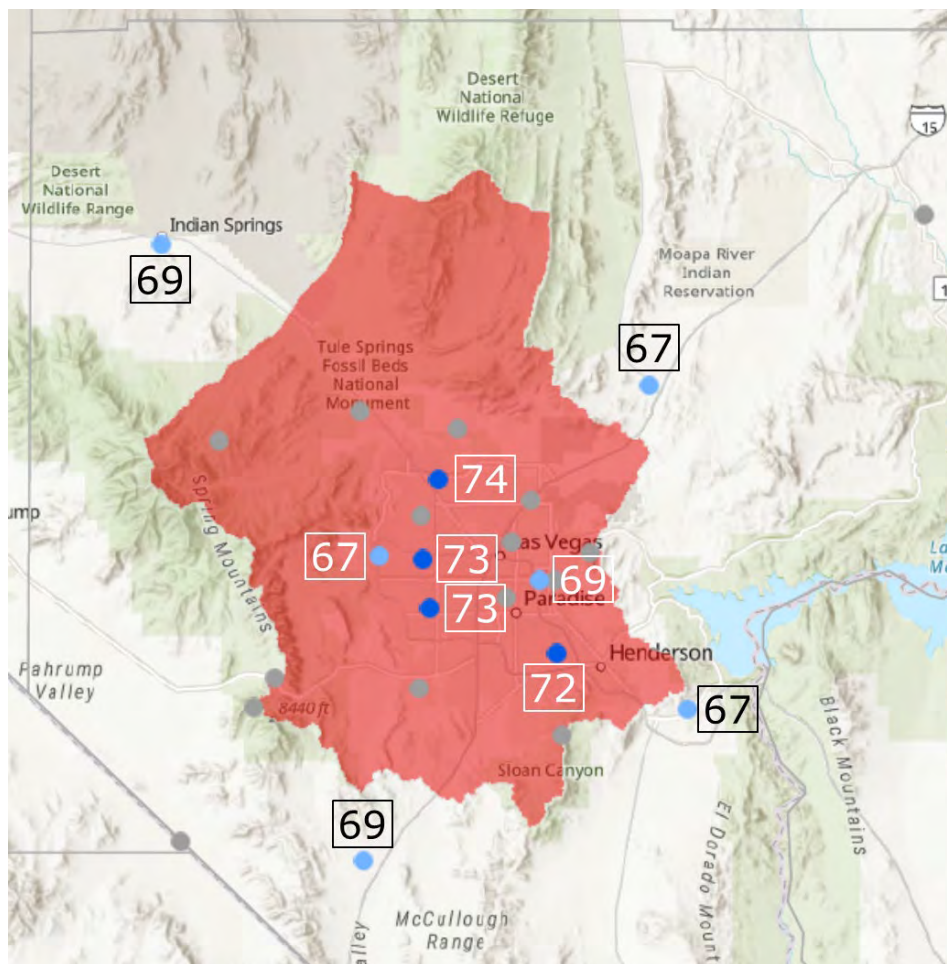


Figure 1-3. Spatial distribution of 2020 design values at 10 ozone monitoring sites within and immediately surrounding the CCNAA, as depicted by orange shading. Sites shown in grey are not official ozone monitors. Background image from <https://epa.maps.arcgis.com/apps/MapSeries/index.html?appid=bc6f3a961ea14013afb2e0d0e450b0d1>.

### 1.2.3 Conceptual Model of High Ozone Levels in Clark County

This section is largely based on the summary from Sonoma Technology (2021). Clark County is located in southern Nevada and borders California and Arizona. Clark County includes the Las Vegas – Henderson – Paradise Metropolitan Area, one of the fastest growing metropolitan areas in the United States with a 2020 population of 2.2 million (US Census Bureau, 2020). The LVV consists of a 1,600 km<sup>2</sup> basin that lies between 500-900 m above sea level (Langford et al., 2015). It is surrounded by the Spring Mountains to the west (3,000 m) and the Sheep Mountain Range to the north (2,500 m). Three mountain ranges comprise the southern end of the valley. The valley floor slopes downward from west to east, which influences surface weather and runoff patterns. The I-15 corridor to the southwest is an important atmospheric transport pathway from the Los Angeles Basin into the LVV (Langford et al., 2015).

The LVV experiences abundant sunshine and average summer high temperatures ranging 34 to 40°C (93 to 104°F). The urban heat island effect causes large temperature gradients within the LVV, with generally cooler temperatures on the eastern side. Winds tend to come from the southwest during

spring and summer and from the northwest in the fall and winter. The bounding mountain ranges direct basin-wide wind flows while inducing upslope/downslope circulations during weak flow conditions. The altitudes of these ranges are roughly equivalent to the summer daily boundary layer depth, leading to the trapping of pollutants within the basin during stagnant conditions. The surrounding mountains also affect precipitation patterns, contributing to low annual rainfall accumulations of 107 mm (4.2 in), 22% of which occurs during the summer monsoon season in July through September (National Weather Service Forecast Office, 2020).

During the May-September season, ozone concentrations are influenced by the photochemical oxidation of local precursor emissions comprising nitrogen oxides (NOx) and volatile organic compounds (VOC), regional and intercontinental transport into the region, and by exceptional events such as wildfires and stratospheric intrusions (Langford et al., 2015; Clark County, 2019). Local ozone production is maximized during hot, stagnant conditions when strong regional high pressure suppresses boundary layer depth and reduces basin ventilation. Transport from upwind source regions, particularly the Los Angeles Basin, occurs during southwesterly winds, while southerly transport from Mexico dominates later in the season due to the summer monsoon (Langford et al., 2015; Zhang et al., 2020).

Local precursor emissions in Clark County include NOx and VOC from mobile and stationary sources, NOx from natural-gas power generation, and VOC from consumer products and biogenic sources (vegetation). According to the 2017 CCNAA emission inventory developed in this study (Ramboll, 2024b), local anthropogenic sources emit 95 tons of NOx per day and 108 tons of VOC per day during a typical ozone season weekday (Table 1-1). On-road mobile sources comprise 38% of total NOx emissions while total mobile emissions comprise 77% of total NOx emissions during the ozone season. Nonpoint (area) sources contribute 52% of total VOC emissions. Biogenic emissions are not reported here as their estimates range by several orders of magnitude depending on which biogenic emission model is employed (as detailed in Section 8.4.10).

Table 1-1. 2017 CCNAA anthropogenic emissions (TPD) for a typical summer weekday.

| Source Category                 | 2017 NOx | 2017 VOC |
|---------------------------------|----------|----------|
| Point source                    | 2.92     | 1.25     |
| Nonpoint source                 | 6.15     | 57.72    |
| On-road mobile                  | 37.91    | 24.81    |
| Non-road mobile                 | 36.98    | 24.03    |
| Airports (commercial & Federal) | 11.90    | 1.96     |
| Locomotives                     | 0.80     | 0.04     |
| Total                           | 96.66    | 109.81   |

#### 1.2.4 2013 Las Vegas Ozone Study

This summary is extracted from Langford (2014). The 2013 Las Vegas Ozone Study (LVOS) assessed the influences from stratospheric and long-range transport from Asia on surface ozone concentrations in Clark County and determined if these processes contributed to exceedances of the NAAQS. The study also characterized local photochemical production and regional transport from the Los Angeles Basin and impacts from wildland fires. Measurements were made at a former US Air Force radar station ~45 km northwest of Las Vegas on Angel Peak (~2,700 m above sea level) in the Spring Mountains. The study consisted of two extended lidar ozone profiler measurement periods in late May and late June from the surface to ~2,500 m above ground level (~5,200 m above sea level), and

continuous in situ measurements of ozone, carbon monoxide, and meteorological parameters at the surface. Measurement activities were guided by forecasts and analyses from the National Oceanic and Atmospheric Administration's (NOAA) FLEXPART particle dispersion model and the Real Time Air Quality Modeling System (RAQMS), while measurement interpretation was aided by the NOAA GFDL-AM3 chemistry-climate model. The 2008 ozone NAAQS was exceeded in Clark County on 6 days during LVOS and analyses showed that stratospheric ozone had major contributions on 4 exceedance days while transported pollution from Asia had smaller contributions on 3 exceedance days. Modeling analyses suggested that wildland fires were partly responsible for 3 exceedance days outside the LVOS measurement period. Thus, results suggested that all 6 exceedance days were influenced by transport from outside the county, and further indicated that stratospheric, Asian, and wildfire contributions will be a greater concern with the lower 2015 NAAQS.

#### 1.2.5 2017 Fires, Asian, and Stratospheric Transport–Las Vegas Ozone Study

The summaries below are extracted from Langford (2022) and Zhang et al (2020). The 2017 Fires, Asian, and Stratospheric Transport–Las Vegas Ozone Study (FAST-LVOS) was a follow-on study of ozone transport to Clark County. The field campaign was conducted from mid-May through June using lidar, ozonesonde, aircraft, and in situ measurements. In conjunction with a variety of models, the study characterized ozone and related species above southern Nevada and California and assessed the influence of stratospheric intrusions, wildfires, Asian transport, as well as local and regional contributions on surface ozone concentrations in the LVV. Campaign measurements (Langford, 2022) found elevated ozone layers above Las Vegas on more than 75% (35 of 45) of the sample days and showed that entrainment of these layers contributed to mean regional background concentrations of 50–55 ppb, or 70-80% of the 2015 ozone NAAQS. The detection and attribution of high background ozone events in the southwest US is challenging but relevant to the 2015 ozone NAAQS and possible lower standards in the future.

Simulations were conducted with two global models (GFDL-AM4 and GEOS-Chem) to study local to global contributions during high ozone events (Zhang et al., 2020). While ozone produced from regional anthropogenic emissions dominate pollution events in the LVV, stratospheric intrusions can elevate surface ozone above 70 ppb. Modeling showed stratospheric influences on 4 out of the 10 days when MDA8 ozone exceeded 65 ppb in Clark County. GFDL-AM4 captured key characteristics of deep stratospheric intrusions consistent with FAST-LVOS profile and surface measurements at Angel Peak, whereas GEOS-Chem did not simulate observed features as well and underestimated surface observations by ~20 ppb. On days when observed MDA8 ozone exceeded 65 ppb and GFDL-AM4 simulated 20–40 ppb stratospheric enhancements, GEOS-Chem simulated ~15 ppb lower background ozone. However, during a wildfire event, GEOS-Chem estimated ~15 ppb more ozone, in better agreement with lidar observations, while at the surface, the two models bracketed observed MDA8 ozone. Both models captured large-scale transport of Asian pollution, but neither could resolve fine-scale pollution plumes sensed by the numerous measurement platforms. US background ozone estimated from the two models differed by 5 ppb on average (greater in GFDL-AM4) and up to 15 ppb episodically.

#### 1.2.6 2021 Field Measurements and Modeling

The NOAA Chemical Sciences Laboratory (CSL) and the Cooperative Institute for Research in Environmental Sciences (CIRES) at the University of Colorado conducted an intensive field measurement campaign during July through September 2021 (NOAA, 2022). The study addressed organic compound emissions and chemistry in Clark County, including: (1) measuring VOC from volatile chemical products (VCP), mobile sources, cooking, and industrial facilities; (2) characterizing their spatial distribution; (3) identifying chemical tracers to apportion VOCs among VCP, energy-

related, cooking, and biogenic sources; (4) measuring the composition of gas- and aerosol phase organics in the urban atmosphere; and (5) quantifying anthropogenic nitrogen oxide ( $\text{NO}_x = \text{NO} + \text{NO}_2$ ) emission from mobile sources, buildings, industrial facilities, and outlying agricultural regions and power generation. A comprehensive list of VOC,  $\text{NO}_x$ , ozone and greenhouse gases were measured by the NOAA Mobile Laboratory and at the Jerome Mack site. Atmospheric profiles of winds and aerosol backscatter were measured by LIDAR at the North Las Vegas airport.

Photochemical box modeling representative of conditions at the Jerome Mack monitoring site was conducted using emissions estimated from the field measurements to assess organic gas reactivity and ozone sensitivity to VOC and  $\text{NO}_x$  perturbations. Results indicated that ozone production is more  $\text{NO}_x$  sensitive but within the transition zone where ozone would respond to both  $\text{NO}_x$  and VOC reductions. The authors suggested that "in other regions of Las Vegas, where urban  $\text{NO}_x$  might be larger than at Jerome Mack, ozone production could be  $\text{NO}_x$  saturated."

Three-dimensional photochemical transport modeling was also performed using the Weather Research Forecasting with Chemistry (WRF-Chem) model. Results verified that transported regional/background of  $\sim 60$  ppb is a significant fraction of MDA8 ozone during high temperature events. Reducing local  $\text{NO}_x$  emissions by 50% can reduce MDA8 ozone by  $\sim 10$  ppb, which is consistent with box modeling. However, effects from reducing local VOC emissions is mixed and WRF-Chem results are inconsistent with box modeling; biogenic VOC emission estimates were noted as a key uncertainty. Modeling also confirmed that wildfires are potentially a significant source of ozone pollution in Clark County.

While the field study final report has just been completed and the collected data are not directly useable for the photochemical modeling described here, we refer to certain general results from the field study to qualitatively assess modeling conducted for the SIP and to provide information for the weight of evidence.

#### 1.2.7 EPA Modeling Platform

The EPA routinely develops national photochemical modeling platforms (MP) to evaluate air quality impacts of national rules and to conduct transport and contribution assessments. The national MPs typically coincide with the triennial National Emission Inventory (NEI<sup>1</sup>) years (e.g., 2014 and 2017). Below we discuss the EPA's most recent MP.

The EPA and Multi-Jurisdictional Organizations (MJO) conducted an inventory collaborative study<sup>2</sup> to develop a 2016 emissions inventory of comparable quality to the NEI. EPA developed several versions of the 2016 MP based on a continental US modeling domain with 12 km grid resolution (referred to as "12US2") and an expanded North American domain with 36 km resolution ("36US3"). Meteorological inputs were based on a 2016 WRF simulation conducted by EPA (2019a) while initial and boundary conditions (IC/BC) for the 36US3 domain were based on a 2016 hemispheric CMAQ simulation (EPA, 2022a). EPA has released several versions of their 2016 MP:

- 2016v7.1 Alpha<sup>3</sup> (2016fd emissions): available in June 2019 based mainly on 2014 NEIv7.1 emissions.

<sup>1</sup> <https://www.epa.gov/air-emissions-inventories/national-emissions-inventory-nei>

<sup>2</sup> <http://views.cira.colostate.edu/wiki/wiki/10197>

<sup>3</sup> <https://www.epa.gov/air-emissions-modelling/2016-alpha-platform>



- 2016v7.2 Beta (2016ff emissions): updated 2016 emissions from the joint EPA/MJO emissions collaborative study, originally released in March 2019 through the Intermountain West Data Warehouse (IWDW<sup>4</sup>).
- 2016v7.2 Beta Prime (2016fg emissions): EPA made updates for their preliminary 2028 regional haze modeling (EPA, 2019b).
- EPA 2016v1<sup>5</sup> (2016fh emissions): released in November 2019, with several updates made in the following months (EPA, 2021), including emission projections for 2023 and 2028.
- 2016v2<sup>6</sup> (2016fj emissions): uses the same meteorological and IC/BC data as 2016v1 and includes emissions scenarios for 2016, 2023, 2026 and 2032 (EPA, 2022b). EPA applied the MOtor Vehicle Emissions Simulator (MOVES3) for all years to generate Emissions Factor (EF) lookup tables for processing model-ready on-road mobile source emissions. The 2016v2 MP contains several major updates as follows:
  - Use of the MOVES3<sup>7</sup> mobile source emissions model instead of MOVES2014 used in the 2016v1 MP.
  - Updated non-point inventory from the 2017 NEI<sup>8</sup> including a new volatile chemical products (VCP) emissions inventory approach (Seltzer et al., 2021).
  - Updated oil and gas emissions for the western states using data provided by WRAP.
  - Corrections for double counting of emissions at airports.
  - Updated emissions for Canada and Mexico.
  - Updated biogenic emissions using a newer version of the Biogenic Emission Inventory System and the Biogenic Emissions Landuse Database (BEIS3.7/BELD5) instead of BEIS3.61/BELD4 used in the 2016v1 MP.

EPA (2022c) released the 2016v2 MP in January 2022<sup>9</sup>. The 2016v2 MP has been used to project future ozone DVs for the years 2023, 2026 and 2032. EPA estimated that ozone DVs in Clark County may not attain the 2015 ozone NAAQS in 2023 but would attain in 2026 and 2032 (Table 1-2).

EPA also used the 2016v2 MP for the preliminary interstate ozone transport modeling for the 2015 ozone NAAQS (EPA, 2022d), in which 2023 DV contributions were estimated from individual states, foreign sources, fires and biogenic emissions. EPA estimated that California's contribution to ozone DVs in Clark County is roughly as large as Nevada's own contribution, while most ozone is transported into the LVV from BCs (Table 1-3) reflecting total global contributions. Fires and biogenic emissions are estimated to be minor contributors (1-3 ppb) and Canada and Mexico contribute even less (1-2 ppb).

<sup>4</sup> <http://views.cira.colostate.edu/iwdw/>

<sup>5</sup> <https://www.epa.gov/air-emissions-modeling/2016v1-platform>

<sup>6</sup> <https://www.epa.gov/air-emissions-modeling/2016v2-platform>

<sup>7</sup> <https://www.epa.gov/moves/latest-version-motor-vehicle-emission-simulator-moves>

<sup>8</sup> <https://www.epa.gov/air-emissions-inventories/2017-national-emissions-inventory-nei-data>

<sup>9</sup> [https://gaftp.epa.gov/Air/aqmg/2016v2\\_Platform\\_Modeling\\_Data/](https://gaftp.epa.gov/Air/aqmg/2016v2_Platform_Modeling_Data/)

Table 1-2. Projected 2023, 2026 and 2032 ozone DVs (ppb) at all Clark County ozone monitoring sites based on EPA's 2016v2 modeling platform (from [https://gaftp.epa.gov/Air/aqmg/2016v2\\_Platform\\_Modeling\\_Data/](https://gaftp.epa.gov/Air/aqmg/2016v2_Platform_Modeling_Data/) accessed April 2022).

| Site ID                  | 2023fj<br>Avg 3x3 | 2023fj<br>Max 3x3 | 2026fj<br>Avg 3x3 | 2026fj<br>Max 3x3 | 2032fj<br>Avg 3x3 | 2032fj<br>Max 3x3 |
|--------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| 320030022 Apex           | 66.1              | 67.7              | 65.3              | 66.9              | 64.4              | 65.9              |
| 320030023 Mesquite       | 58.3              | 59.0              | 57.9              | 58.5              | 57.3              | 58.0              |
| 320030043 Paul Meyer     | 68.5              | 69.5              | 67.8              | 68.7              | 66.9              | 67.8              |
| 320030071 Walter Johnson | 67.7              | 69.3              | 66.7              | 68.3              | 65.7              | 67.2              |
| 320030073 Palo Verde     | 67.7              | 68.4              | 66.7              | 67.4              | 65.7              | 66.3              |
| 320030075 Joe Neal       | 70.0              | 71.0              | 69.0              | 69.9              | 67.8              | 68.7              |
| 320030298 Green Valley   | 66.6              | 66.6              | 65.6              | 65.6              | 64.4              | 64.4              |
| 320030540 Jerome Mack    | 65.0              | 66.3              | 64.1              | 65.3              | 63.1              | 64.3              |
| 320030601 Boulder City   | 61.8              | 62.7              | 61.0              | 62.0              | 60.1              | 61.0              |
| 320031019 Jean           | 64.8              | 66.4              | 64.2              | 65.8              | 63.6              | 65.2              |
| 320032002 J.D. Smith     | 67.9              | 68.4              | 66.9              | 67.4              | 65.7              | 66.2              |
| 320037772 Indian Springs | 65.1              | 65.6              | 64.6              | 65.1              | 63.9              | 64.4              |

Table 1-3. Projected 2023 ozone DV contributions (ppb) from Nevada, other states, foreign sources, fires, and biogenic emissions at 10 LVV ozone monitoring sites based on EPA's 2016v2 modeling platform ([https://gaftp.epa.gov/Air/aqmg/2016v2\\_Platform\\_Modeling\\_Data/](https://gaftp.epa.gov/Air/aqmg/2016v2_Platform_Modeling_Data/) accessed April 2022).

| Site ID                  | AZ   | CA   | NV    | Canada<br>+Mexico | 2023<br>Fires | IC/BC | Biogenic |
|--------------------------|------|------|-------|-------------------|---------------|-------|----------|
| 320030022 Apex           | 0.31 | 6.90 | 6.58  | 1.33              | 1.57          | 47.03 | 1.83     |
| 320030043 Paul Meyer     | 0.37 | 6.96 | 8.19  | 1.48              | 2.30          | 46.43 | 1.94     |
| 320030071 Walter Johnson | 0.19 | 7.40 | 6.31  | 1.31              | 3.10          | 46.72 | 1.70     |
| 320030073 Palo Verde     | 0.19 | 7.40 | 6.31  | 1.31              | 3.10          | 46.72 | 1.70     |
| 320030075 Joe Neal       | 0.21 | 7.44 | 8.46  | 1.28              | 0.67          | 49.59 | 1.75     |
| 320030298 Green Valley   | 0.46 | 7.60 | 6.47  | 1.84              | 1.77          | 45.58 | 1.99     |
| 320030540 Jerome Mack    | 0.42 | 6.89 | 8.45  | 1.73              | 1.84          | 42.94 | 1.86     |
| 320031019 Jean           | 0.13 | 6.66 | 0.99  | 1.61              | 2.21          | 51.22 | 1.42     |
| 320032002 J.D. Smith     | 0.36 | 7.79 | 10.57 | 1.31              | 0.78          | 44.48 | 1.97     |
| 320037772 Indian Springs | 0.07 | 5.54 | 1.66  | 0.79              | 1.90          | 53.25 | 1.29     |

## 2.0 MODEL SELECTION

The model selection process for the CCNAA ozone attainment demonstration followed EPA (2018a) guidance. The EPA recommends that models be selected for ozone SIP studies on a case-by-case basis, yet explicitly mentions the Community Multiscale Air Quality (CMAQ) model and the Comprehensive Air quality Model with extensions (CAMx) as the most commonly used photochemical grid models (PGM) for this purpose. Thus, both satisfy EPA's selection criteria and are preferred over other PGMs. EPA's ozone modeling guidance lists several criteria for model selection that are paraphrased as follows:

- It should not be proprietary.
- It should have received a scientific peer review.
- It should be demonstrated to be applicable to the problem on a theoretical basis.
- It should be used with available data bases that are adequate to support its application.
- It should be shown to have performed well in past modeling applications.
- It should be applied consistently with an established protocol on methods and procedures.
- It should have a user's guide and technical description.
- The availability of advanced features (e.g., probing tools or science algorithms) is desirable.
- When other criteria are satisfied, resource considerations may be important and are a legitimate concern.

For more than a decade, the Clark County DES/DAQ has employed WRF, SMOKE, MOVES, BEIS and CAMx to study ozone air quality in the LVV. Therefore, DAQ staff are very familiar with the operation and performance of each model and so for the CCNAA ozone demonstration the model selection is weighted toward this system of models. Furthermore, the EPA, MJOs, states, and many local air quality agencies have successfully applied these models in other ozone regulatory programs throughout the US.

### 2.1 Weather Research and Forecasting Model

The Weather Research and Forecasting (WRF) model, Advanced Research WRF (ARW) core, supported the CCNAA attainment demonstration modeling by providing meteorological inputs required by the PGM. WRF is a mesoscale numerical weather prediction system designed to serve both operational forecasting and atmospheric research needs (Skamarock et al., 2019). WRF is flexible and efficient computationally, while offering advanced physics, numerical, and data assimilation capabilities contributed by the research community. It features a software architecture allowing for computational parallelism and system extensibility. WRF is suitable for a broad spectrum of applications across scales ranging from sub-kilometer to thousands of kilometers. The effort to develop WRF has been a collaborative partnership, principally among the National Center for Atmospheric Research (NCAR), the National Oceanic and Atmospheric Administration (NOAA), the National Centers for Environmental Prediction (NCEP) and the Forecast Systems Laboratory (FSL), the Air Force Weather Agency (AFWA), the Naval Research Laboratory, the University of Oklahoma, and the Federal Aviation Administration (FAA).

WRF is publicly available, has full documentation, and possesses two decades of demonstrated success in simulating meteorological conditions and driving PGM simulations throughout the US specifically for regulatory and research air quality studies.

## 2.2 Emissions Models

### 2.2.1 Sparse Matrix Operator Kernel Emissions Processing System

The Sparse Matrix Operator Kernel Emissions (SMOKE) processing system prepared emission inputs for the PGM. SMOKE is an efficient, modern tool that generates temporally, spatially, and chemically allocated emission inputs from on- and non-road mobile, point, non-point (area), biogenic, and fire sources (UNC, 2020). Except for mobile and biogenic emissions, which are developed from separate models and processed through SMOKE, its purpose is to convert an existing annual emissions inventory by county and individual point source into the specific formatted emission files required by PGMs. SMOKE performs three main functions for this purpose: (1) spatially allocates county-level emissions to PGM grid cells using a surrogate distribution (e.g., population, land use, etc.); (2) temporally allocates annual emissions to a specific time (e.g., monthly or seasonally, day of week, and hour); and (3) chemically maps criteria pollutant emissions to the individual compounds needed by the PGM chemical mechanism (most important for VOC and particulate matter).

SMOKE is the most current and widely used emissions processor that supports regulatory modeling activities throughout the US. It is designed specifically to translate US NEI datasets to the CMAQ and CAMx models and is flexible to incorporate local and special emissions data. It includes capabilities to directly process mobile source emissions from MOVES and biogenic emissions from BEIS.

### 2.2.2 MOfor Vehicle Emissions Simulator

The MOfor Vehicle Emissions Simulator version 3 (MOVES3) estimated emission rates from on-road and non-road motor vehicle sources. MOVES3 is EPA's latest mobile source emissions model (EPA, 2020a, 2021a) that estimates emissions at the national, county, and project level for criteria air pollutants, greenhouse gases, and air toxics. Updates from the previous version include:

- The latest data on vehicle populations, travel activity, and emission rates as well as updated fuel supply information at the county level.
- Better accounting for vehicle starts, long-haul truck hoteling, and off-network idling.
- Incorporation of the impacts of the Heavy-Duty Greenhouse Gas Phase 2 rule and the Safer Affordable Fuel-Efficient (SAFE) Vehicles Rule.
- Improved user interface to make the model easier to use and updated for compatibility with newer software.

These updates ensure that MOVES3 is a state-of-the-science model and the most accurate tool for estimating emissions from the transportation sector for most purposes. Outside of California, it is the only EPA-approved mobile source emissions model available in the US.

### 2.2.3 SMOKE-MOVES

The "SMOKE-MOVES" processing stream converted emission factors (EF) generated by MOVES3 to emission inputs required by the PGM. It combines data from several MOVES3 EF look-up tables, vehicle activity (e.g., vehicle miles travelled or VMT), and meteorological data (typically from WRF) to generate hourly, gridded, speciated mobile source emissions input files. SMOKE-MOVES was used in the standard convention by using representative county-level activity data provided by Clark County and EPA (for areas outside of Clark County) to generate on-road mobile source emission inputs.

### 2.2.4 Biogenic Emission Inventory System

The Biogenic Emission Inventory System (BEIS) estimated natural VOC emissions from vegetation and NOx from soil (EPA, 2022e). Built into SMOKE to specifically support CMAQ, BEIS is driven by ambient

meteorology and land cover data from the Biogenic Emissions Landuse Database (BELD). BELD data provide distributions of hundreds of vegetation classes at 1 km resolution over most of North America.

Several versions of BEIS have been developed and applied during the evolution of the EPA 2016 emissions modeling platforms. BEIS3.61/BELD4 was used for the 2016v1 MP. Updates from previous versions included incorporating the US National Land Cover Data (NLCD) into BELD4 and calculating leaf temperature using a canopy model instead of 2-meter temperature directly. BEIS3.7/BELD5 was used for the 2016v2 MP. This version uses updated biomass and emissions factors and several updates to the landuse database. BEIS4/BELD6 is the latest version, released in mid-2022, that includes fundamental updates to the landuse database.

As described in Section 8.4.10, each of these three BEIS versions result in substantially different estimates in biogenic VOC emissions in Clark County. BEIS3.7/BELD5 was initially selected for CCNAA modeling to be consistent with the EPA 2016v2 MP. After review of the PGM performance, additional sensitivity tests using BEIS3.6/BELD4 and BEIS4/BELD6 were conducted and evaluated. We also compared emission estimates from all three versions of BEIS to the latest version of the Model of Emissions of Gases and Aerosols from Nature (MEGAN, version 3.2), developed by the University of California at Irvine (UCI, 2022). MEGAN3.2 includes expanded plant emissions data in western states and the inclusion of vegetative data for urban areas, which were implicitly zero in previous versions and led to zero urban biogenic emissions.

### 2.3 Comprehensive Air quality Model with extensions

The CAMx photochemical grid model was used for the CCNAA ozone attainment demonstration. CAMx is a state-of-science “one-atmosphere” multi-scale photochemical grid model capable of addressing ozone, particulate matter, toxics, visibility, and acid deposition at regional, urban, and local scales over periods of days to years (Ramboll, 2022b). CAMx is a publicly available open-source computer modeling system built on today’s understanding that air quality issues are complex, interrelated, and reach beyond the urban scale. CAMx is designed to (a) simulate air quality over many temporal and geographic scales, (b) treat a wide variety of inert and chemically active pollutants, (c) provide source-receptor, sensitivity, and process analyses, and (d) be computationally efficient and flexible. CAMx v7.2 is the current version, released in May 2022.

The EPA has approved the use of CAMx for numerous ozone and PM SIPs throughout the US and has used this model to evaluate effects of national rules and regional mitigation strategies, including the Cross-State Air Pollution Rule (CSAPR; EPA, 2021b) and most recently the preliminary interstate ozone transport modeling for the 2015 ozone NAAQS (EPA, 2022d). The 2016v1 and v2 platforms include data inputs that support CAMx applications on EPA’s 36 and 12 km continental grids.

### 2.4 Final Justification for Model Selection

The modeling system employed to support the CCNAA ozone attainment demonstration satisfies all of EPA’s model selection criteria as follows:

- It should not be proprietary: The WRF, SMOKE, MOVES, BEIS, and CAMx models are all publicly available at no cost and can be downloaded from their respective websites<sup>10,11,12,13</sup>.

<sup>10</sup> <https://www.mmm.ucar.edu/weather-research-and-forecasting-model>

<sup>11</sup> <https://www.cmascenter.org/smoke/>

<sup>12</sup> <https://www.epa.gov/moves>

<sup>13</sup> <http://www.camx.com/>

- It should have received scientific peer review: All the models considered have been published in hundreds of peer-review journal articles. CAMx has been subject to its own peer-review reports and an assessment by EPA that it is suitable for ozone SIP modeling (EPA, 2018a).
- It should be appropriate for the specific application on a theoretical basis: The WRF model was designed to simulate time varying three-dimensional meteorological fields and provides all the meteorological information necessary for ozone modeling. The SMOKE, MOVES and BEIS models provide the hourly gridded speciated emissions information required for ozone modeling. CAMx was designed to include all the processes necessary to simulate ozone formation in the troposphere over multiple scales.
- It should be used with data bases which are available and adequate to support its application: The procedures outlined to develop the 2016 CCNAA modeling platform, as described in later sections, rely on data bases that were purposely developed, or are otherwise entirely adequate, to support the meteorological, emission and photochemical model applications.
- It should be shown to have performed well in past modeling applications: The WRF/SMOKE/CAMx modeling system has a demonstrated record of simulating ozone air quality nationally (EPA platforms), throughout the western US (WRAP platforms), within western US nonattainment areas (Texas, Colorado, Utah, New Mexico, Arizona), and has been applied previously by Clark County.
- It should be applied consistently with an established protocol on methods and procedures: The WRF/SMOKE/CAMx application methodology follows the established procedures in EPA (2018a) guidance and all past modeling applications described above.
- It should have a user's guide and technical description: Each of the models cited include technical descriptions developed by the model authors and procedures for application (see websites in footnotes). CAMx includes an up-to-date and comprehensive user's guide (Ramboll, 2022b) that has a detailed technical description and procedures for application.
- The availability of advanced features (e.g., probing tools or science algorithms) is desirable: CAMx includes advanced Probing Tool features, including Ozone Source Apportionment Technology (OSAT), Decoupled Direct Method (DDM) of sensitivity analysis, Process Analysis (PA), and Reactive Tracers (RTRAC), in addition to advanced core model features (e.g., most up-to-date Carbon Bond photochemistry, and a Plume-in-Grid module).
- When other criteria are satisfied, resource considerations may be important and are a legitimate concern: CAMx is more flexible and computationally efficient than CMAQ, allows two-way nesting, and supports both Message Passing Interface (MPI) and Open Message Passing (OMP) parallel processing.

## 3.0 EPIISODE SELECTION

The CCNAA attainment demonstration modeled May through August 2016 as the “base year” because that period adequately represents recent high ozone conditions in the basin and established 2016 modeling datasets developed and vetted by EPA were readily available. The summer of 2016 was fairly typical of climatology, wildfire activity was present but perhaps not as impactful as more recent years, and routine monitoring data exist for the period. The May-August 2016 satisfied EPA (2018a) ozone modeling guidance for selecting modeling episodes for attainment demonstrations.

### 3.1 EPA Episode Selection Criteria

EPA's ozone SIP modeling guidance recommends the following criteria, at a minimum, for selecting modeling periods (EPA, 2018a, page 19):

- 1) Model time periods that are close to the most recently compiled and quality assured NEI.
- 2) Model time periods when observed concentrations are close to the appropriate base year DV and ensure there are enough days so that the modeled attainment test applied at each monitor is based on multiple days.
- 3) Model time periods both before and following elevated pollution concentration episodes to ensure the modeling system appropriately characterizes low pollution periods, development of elevated periods, and transition back to low pollution periods through synoptic cycles.
- 4) Simulate a variety of meteorological conditions conducive to elevated pollutant concentrations and poor air quality.

Items 3 and 4 relate to modeling many “episodes” (i.e., multi-day periods) representing the evolution of diverse meteorological conditions, and thus potentially different source types/regions, that lead to exceedances of the ozone NAAQS in the study area. Consequently, the guidance emphasizes modeling an entire summer ozone season to capture meteorological and emissions variability and to include enough high ozone days for the attainment test. This is now common practice in other ozone nonattainment areas in the western US: e.g., Denver (Ramboll, 2019, 2022c), Phoenix (Maricopa Association of Governments, 2016), and Salt Lake City (in preparation). This approach was also adopted for CCNAA modeling.

Below we further address items 1 and 2 of EPA's episode selection criteria in more detail with respect to supporting the justification for summer 2016 as the CCNAA modeled base year.

#### 3.1.1 National Emissions Inventory and Other Supporting Data

EPA generates comprehensive US emission inventories every 3 years (e.g., 2014, 2017, 2020, etc.), but occasionally develops inventories of the same quality for intermediate years as needed (such as for the 2016 MP). Therefore, selecting a base modeling year that aligns with national inventories was prudent, but other factors were considered including the availability of observed ambient air quality data, meteorology, special study data, and existing model-ready datasets.

The 2017 NEI was most recently updated in January 2021 (EPA, 2021c), while the 2016v2 MP is somewhat more recent (EPA, 2022b) and largely based on the 2017 NEI, but it includes some important updates such as a new VCP VOC inventory. The 2016v2 has been designed for studies focused on criteria air pollutants, includes future year projections for 2023, and has been vetted and applied for EPA's current national modeling studies. Routine air quality and meteorological data are available for both 2016 and 2017 years, so the choice of base year is not dependent on routine data. Special study data are available from the 2017 FAST-LVOS (Langford, 2022; Zhang et al., 2020), which could provide ancillary information for the PGM performance evaluation. Most importantly,

given the schedule to complete modeling analyses in time for the ozone SIP submittal in 2023, the 2016v2 MP provided a complete set of US and North American model-ready inputs for the summer of 2016, emissions projections for 2023, and a robust foundational database from which to develop inputs for the local Clark County modeling domain.

### 3.1.2 Observations Consistent with Base Year DVs

The 2016 ozone season is included within the 3-year DV period (2015-2017) that was used to designate the CCNAA as Marginal under the 2015 ozone NAAQS. From Figure 1-1 (Section 1), the CCNAA DV has not changed much since the 2017 DV of 74 ppb, ranging from 73 ppb to 76 ppb including 74 ppb for the 2020 DV (the Marginal attainment year) and 73 ppb for the 2021 DV. Variations are attributed to interannual meteorological variability, effects from suppressed activity due to COVID-19, and the recent drought-induced increase in massive and prolonged western US wildfires that have been shown to affect ozone levels in the LVV (e.g., Sonoma Technology, 2021, 2023).

Table 3-1 lists MDA8 ozone concentrations recorded each day at each monitoring site operating within Clark County during May through September 2016. Exceedances of the ozone standard occurred on the following 23 days, along with peak MDA8 ozone, number of exceeding sites, and a preliminary assessment of the cause of each exceedance:

|              |                  |   |
|--------------|------------------|---|
| • May 14:    | 72 ppb           | Single exceedance at SM Youth Camp, not official site |
| • May 20:    | 79 ppb           | Single exceedance at SM Youth Camp, not official site |
| • June 3:    | 71 ppb (1 site)  | Local production                                      |
| • June 6:    | 73 ppb (1 site)  | Local production, transport from southern California  |
| • June 7:    | 77 ppb (1 site)  | Local production, transport from southern California  |
| • June 8:    | 74 ppb (1 site)  | Local production, transport from southern California  |
| • June 14:   | 71 ppb           | Single exceedance at SM Youth Camp, not official site |
| • June 23:   | 72 ppb (1 site)  | Local production                                      |
| • June 24:   | 84 ppb (9 sites) | Southern California wildfire influence                |
| • June 25:   | 73 ppb (1 site)  | Southern California wildfire influence                |
| • June 27:   | 74 ppb (3 sites) | Southern California wildfire influence                |
| • July 1:    | 75 ppb (3 sites) | Local production with high humidity                   |
| • July 2:    | 73 ppb (2 sites) | Local production with high humidity                   |
| • July 13:   | 71 ppb (1 site)  | Local production, transport from southern California  |
| • July 24:   | 71 ppb (1 site)  | Southern California wildfire influence                |
| • July 25:   | 73 ppb (1 site)  | Southern California wildfire influence                |
| • July 26:   | 77 ppb (1 site)  | Southern California wildfire influence                |
| • July 27:   | 83 ppb (5 sites) | Southern California wildfire influence                |
| • July 28:   | 72 ppb (3 sites) | Southern California wildfire influence                |
| • July 29:   | 75 ppb (2 sites) | Southern California wildfire influence                |
| • August 23: | 71 ppb (1 site)  | Southern California wildfire influence                |
| • August 24: | 80 ppb (6 sites) | Southern California wildfire influence                |
| • August 25: | 73 ppb           | Single exceedance at SM Youth Camp, not official site |

The maximum MDA8 ozone on these exceedance days ranged from 71 to 84 ppb, with an average of 75 ppb. No exceedance days occurred during September when ozone concentrations exceeded 55 ppb on only 9 days. Therefore, September was not included in the modeling period. Clark County did not file any exceptional event demonstrations to EPA for the year 2016. The largest number of exceedance days in 2016 occurred at the Joe Neal monitoring site, located northwest of the City of North Las Vegas.





Table 3-1 (concluded).

| Monitoring Site | August 2016    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|-----------------|----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
|                 | 1              | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Apex            | 54             | 57 | NA | NA | NV | 42 | 58 | 62 | 53 | 49 | 50 | 60 | 58 | 59 | 55 | 63 | 58 | 54 | 61 | 61 | 50 | 55 | 57 | 68 | 67 | 44 | 50 | 50 | 50 | 47 | 52 |
| Mesquite        | 51             | 56 | 47 | 55 | 58 | 40 | 46 | 55 | 45 | 36 | 43 | 48 | 52 | NA | NV | 41 | 38 | 39 | 40 | 40 | 40 | 38 | 39 | 43 | 44 | 34 | 35 | 36 | 34 | 32 | 37 |
| Paul Meyer      | 55             | 61 | 49 | 55 | 63 | 49 | 58 | 57 | 60 | 59 | 54 | 62 | 70 | 62 | 53 | 64 | 57 | 54 | 53 | 60 | 50 | 58 | 66 | 71 | 68 | 47 | 57 | 64 | 66 | 55 | 53 |
| Walter Johnson  | 56             | 63 | 53 | 54 | 65 | 48 | 58 | 57 | 60 | 56 | 52 | 66 | 70 | 63 | 53 | 64 | 59 | 54 | 54 | 64 | 52 | 59 | 56 | 76 | 67 | 49 | 57 | 64 | 63 | 53 | 53 |
| Palo Verde      | 56             | 65 | 54 | 56 | 65 | 49 | 58 | 57 | 60 | 63 | 55 | 65 | 68 | 63 | 53 | 65 | 62 | 54 | 55 | 64 | 53 | 60 | 67 | 73 | 66 | 48 | 56 | 64 | 60 | 51 | 52 |
| Joe Neal        | 60             | 65 | 57 | 59 | 67 | 51 | 60 | 59 | 61 | 54 | 55 | 65 | 67 | 64 | 53 | 65 | 63 | 59 | 57 | 68 | 54 | 64 | 71 | 80 | 67 | 52 | 56 | 55 | 61 | 53 | 56 |
| Green Valley    | 50             | 54 | NV | 50 | 59 | 44 | 56 | 58 | 54 | 50 | 49 | 60 | 62 | 61 | 52 | 61 | 56 | 50 | 52 | 57 | 50 | 53 | 60 | 69 | 64 | 46 | 51 | 50 | 54 | 49 | 50 |
| Jerome Mack     | 50             | 57 | 47 | 54 | 62 | 44 | 58 | 60 | 57 | 48 | 51 | 67 | 65 | 62 | 54 | 64 | 59 | 53 | 58 | 62 | 52 | 55 | 61 | 75 | 67 | 46 | 53 | 53 | 59 | 51 | 53 |
| Boulder City    | 47             | 54 | 49 | 56 | 59 | 41 | 53 | 57 | 47 | 39 | 40 | 56 | 57 | 55 | 54 | 60 | 53 | 49 | 54 | 54 | 49 | 53 | 60 | 64 | 59 | 47 | 52 | 50 | 50 | 49 | 49 |
| lean            | 50             | 51 | 51 | 61 | 59 | 46 | 57 | 58 | 59 | 52 | 54 | 49 | 58 | 57 | 56 | NA | NA | NV | 53 | 58 | 51 | 55 | 57 | 60 | 66 | 47 | 51 | 54 | 50 | 47 | 52 |
| JD Smith        | 51             | 57 | 48 | 52 | 62 | 45 | 57 | 59 | 57 | 48 | 52 | 66 | 64 | 61 | 51 | 62 | 58 | 53 | 56 | 63 | 52 | 57 | 62 | 79 | 63 | 46 | 53 | 53 | 57 | 49 | 54 |
| SM Youth Camp   | 61             | 59 | 55 | 60 | 62 | 57 | 59 | 63 | 66 | 63 | 62 | 57 | 65 | 62 | 63 | 66 | 68 | 59 | 57 | 59 | 53 | 55 | 57 | 67 | 73 | 66 | 57 | 55 | 55 | 53 | 59 |
| Indian Springs  | 61             | 58 | 54 | 56 | 65 | 52 | 57 | 58 | 61 | 58 | 57 | 54 | 52 | 56 | 57 | 64 | 59 | 55 | 52 | 57 | 53 | 58 | 65 | 55 | 66 | 56 | 57 | 51 | 46 | 48 | 53 |
| Maximum Value   | 61             | 65 | 57 | 61 | 67 | 52 | 60 | 62 | 61 | 63 | 57 | 67 | 70 | 64 | 57 | 65 | 63 | 59 | 61 | 68 | 54 | 64 | 71 | 80 | 68 | 56 | 57 | 64 | 66 | 55 | 56 |
| Monitoring Site | September 2016 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|                 | 1              | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |    |
| Apex            | 50             | 46 | 49 | 47 | 47 | 59 | 45 | 53 | 51 | 44 | 49 | 58 | 48 | 51 | 46 | 45 | 48 | 49 | 44 | 31 | 32 | 49 | 41 | 41 | 46 | 46 | 45 | 41 | 45 | 45 |    |
| Mesquite        | 35             | 31 | 34 | 34 | 30 | 38 | 29 | 35 | 34 | 31 | 35 | 39 | 33 | 33 | 34 | 33 | 34 | 34 | 30 | 24 | 21 | 34 | 29 | 29 | 34 | 33 | 33 | 29 | 29 | 28 |    |
| Paul Meyer      | 53             | 49 | 47 | 49 | 54 | 58 | 43 | 59 | 63 | 51 | 45 | 55 | 46 | 52 | 51 | 51 | 55 | 51 | 44 | 33 | 35 | 48 | 41 | 41 | 46 | 47 | 46 | 52 | 52 | 56 |    |
| Walter Johnson  | 53             | 49 | 46 | 50 | 55 | 59 | 44 | 60 | 67 | 54 | 48 | 56 | 47 | 56 | 53 | 51 | 54 | 52 | 45 | 33 | 36 | 48 | 40 | 42 | 46 | 47 | 48 | 50 | 49 | 50 |    |
| Palo Verde      | 51             | 49 | 49 | 52 | 54 | 56 | 46 | 59 | 64 | 49 | 50 | 57 | 47 | 53 | 51 | 48 | 53 | 53 | 46 | 32 | 34 | 47 | 40 | 43 | 46 | 46 | 47 | 48 | 46 | 49 |    |
| Joe Neal        | 55             | 50 | 46 | 50 | 55 | 62 | 50 | 64 | 63 | 56 | 48 | 56 | 46 | 56 | 53 | 52 | 54 | 57 | 48 | 34 | 37 | 48 | 40 | 41 | 46 | 48 | 47 | 50 | 52 | 53 |    |
| Green Valley    | 47             | 46 | 49 | 47 | 51 | 57 | 38 | 55 | 58 | 48 | 47 | 55 | 48 | 52 | 48 | 46 | 51 | 52 | 40 | 31 | 31 | 47 | 40 | 40 | 45 | 42 | 44 | 48 | 47 | 46 |    |
| Jerome Mack     | 50             | 50 | 48 | 47 | 51 | 58 | 41 | 57 | 59 | 49 | 48 | 56 | 47 | 54 | 52 | 49 | 53 | 52 | 42 | 32 | 32 | 47 | 40 | 42 | 46 | 45 | 46 | 49 | 47 | 48 |    |
| Boulder City    | 46             | 43 | 48 | 47 | 50 | 56 | 38 | 50 | 55 | 44 | 48 | 53 | 48 | 50 | 48 | 45 | 48 | 48 | 39 | 32 | 31 | NA | NA | 40 | 45 | 45 | 43 | 46 | 45 | 43 |    |
| lean            | 53             | 50 | 49 | 50 | 52 | 58 | 39 | 55 | 63 | 43 | 46 | 58 | 49 | 50 | 50 | 50 | 49 | 45 | 41 | 35 | 38 | 48 | 38 | 44 | 47 | 49 | 46 | 45 | 48 | 52 |    |
| JD Smith        | 52             | 51 | 47 | 48 | 52 | 60 | 43 | 59 | 60 | 52 | 48 | 54 | 47 | 55 | 52 | 48 | 53 | 53 | 44 | 32 | 34 | 47 | 38 | 43 | 46 | 46 | 46 | 49 | 49 | 49 |    |
| SM Youth Camp   | 56             | 54 | 54 | 55 | 58 | 60 | 59 | 68 | 62 | 52 | 61 | 62 | 58 | 46 | 47 | 47 | 49 | 59 | 47 | 38 | 51 | 52 | 50 | 48 | 48 | 50 | 49 | 53 | 55 | 60 |    |
| Indian Springs  | 53             | 46 | 48 | 47 | 54 | 61 | 55 | 55 | 45 | 44 | 46 | 58 | 48 | 44 | 42 | 41 | 44 | 46 | 48 | 37 | 41 | 49 | 40 | 39 | 42 | 43 | 46 | 46 | 49 | 53 |    |
| Maximum Value   | 55             | 50 | 49 | 52 | 55 | 62 | 55 | 64 | 67 | 56 | 50 | 58 | 49 | 56 | 53 | 52 | 55 | 57 | 48 | 37 | 41 | 49 | 41 | 44 | 47 | 49 | 48 | 52 | 52 | 56 |    |

3.1.3 Additional Rationale for Selecting 2016 as the Base Year

The choice to model 2016 satisfied all of the criteria listed in EPA’s modeling guidance, most importantly:

1. The average MDA8 ozone over 2016 exceedance days (75 ppb) was close to the 2015-2017 DV (74 ppb) used to classify Clark County as a Marginal NAA, and to the 2018-2020 DV (also 74 ppb) that resulted in the reclassification to Moderate;
2. EPA-vetted emission inventories and modeling datasets were readily available – it was critically important to leverage existing datasets as much as possible given the very tight schedule for the ozone SIP.

There were other reasons why more recent years were not especially suited to represent the base year. Figure 3-1 shows time series of MDA8 ozone at Joe Neal spanning the years 2015 through 2020. There were 17 exceedance days at this site in 2016, although the three highest exceedances were influenced by regional wildfires. There were 13 exceedance days at this site in 2017, 10 in 2018, 1 in 2019, and 9 in 2020. Therefore, 2016 contained the largest number of exceedance days at the peak monitoring site, while 2017 contained the second most. With consistent DVs year-to-year, choosing a different modeled base year should not materially affect the 2023 DV projection.

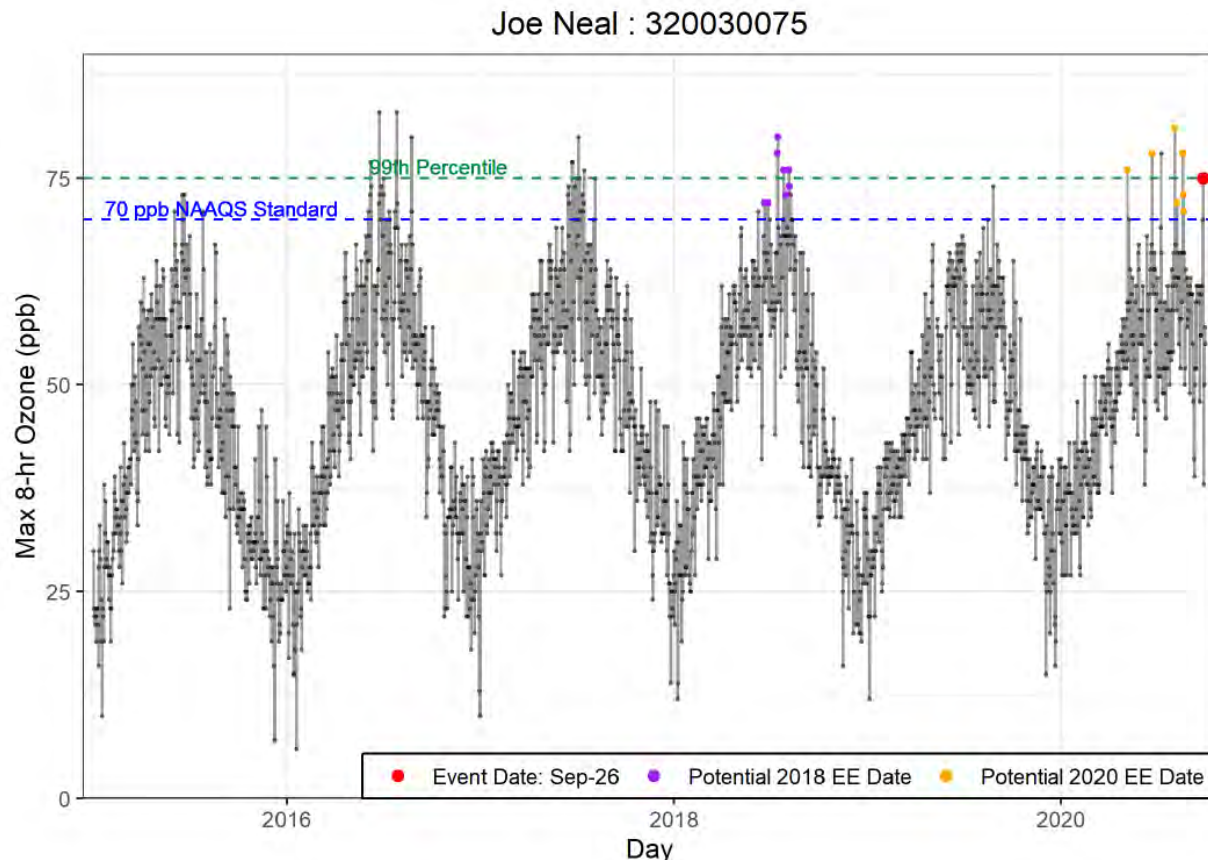


Figure 3-1. Time series of MDA8 ozone at the Joe Neal monitoring site from 2015 through 2020 (figure taken from Sonoma Technology, 2021).

Probably the biggest disadvantage of adopting a more recent year since 2017 was the dramatic increase in exceptional event-like days. Most exceedance days in 2018 and 2020 were associated with plausible wildfire exceptional events, as highlighted in Figure 3-1 (Sonoma Technology, 2021). It is important to maximize the number of high ozone days in the SIP modeling that result from local and regional anthropogenic emissions rather than wildfires. From 2017 through 2021 the western US has burned nearly continuously during the ozone season, and it is increasingly difficult to identify a period when poor air quality in Clark County is not influenced by massive regional fires. While there were potential fire influences on many ozone exceedance days in 2016, more days are believed to be influenced by “typical” local and/or regional anthropogenic emissions than in recent years.

### 3.2 Analysis of Regional Meteorological and Air Quality Conditions

We analyzed meteorology and air quality over the western US to evaluate the suitability of the 2016 ozone season for modeling by ensuring it represents typical conditions. The following summary is taken from the Denver ozone modeling protocol (Ramboll, 2019); see Appendix A of that document for additional details from Ramboll’s extensive analysis. Our findings should be considered in the context of larger climate change trends and their influences on the current western US “mega-drought”.

The Regional Technical Operations Working Group (RTOWG) of the Western Regional Air Partnership (WRAP) evaluated the representativeness of several recent years (2014, 2015 and 2016) for their

updated annual western regional photochemical modeling platform (Stoeckenius et al., 2018). Ramboll (2019) extended the analysis to include 2017. The RTOWG study noted that for regional air quality planning:

“As significant resources are required to develop and exercise an annual air quality modeling platform for analysis of the issues of concern (primarily ground-level ozone, particulate matter, regional haze, and nitrogen deposition), it is important to establish the “degree of representativeness”, or the degree of difference between calendar base year(s) selected for simulation and analysis....the objective of this study is to compare and contrast the key characteristics of each year analyzed both with respect to each other and with respect to long-term averages”

The key characteristics analyzed included: meteorology (e.g., 500 hPa heights, hydrology, surface temperatures); wildfires; emissions (EGUs and on-road); and air quality (visibility, nitrogen deposition, ozone, and PM). The RTOWG study considered a large area of interest covering the entire western US.

Seasonal and regional variations led Stoeckenius et al. (2018) to conclude that each year exhibits its own unique features. For certain key characteristics analyzed, specific years were shown to exhibit specific issues. For example, 2015 exhibited severe drought conditions west of Rockies and significant fire activity in western Canada and northwest US that impacted regional air quality. Moreover, a significant increase in 2017 wildfires resulted in even larger impacts on air quality throughout the western US. The number of acres burned by western US wildfires in 2016 was approximately half that of 2017 and slightly less than 2015.

For many other characteristics, however, neither 2016 nor 2017 exhibited particularly anomalous conditions. Nevada state-wide precipitation was slightly above average for the 12 months ending August 2016, whereas it was much above average for the 12-month period ending in August 2017. Nevada June-August 2016 average temperatures were much above average, which was weighted by the warmest temperatures in June while above average temperatures occurred during July and August. In contrast, June-August 2017 average temperatures were classified as “record warmest.” Between May and September 2016, the Palmer drought index fluctuated between neutral (3 months) and moderate (2 months) in southern Nevada. The drought index remained neutral throughout summer 2017.

### 3.3 Future Year to be Modeled

The CCNAA is currently classified as a Moderate Nonattainment Area under the 2015 ozone NAAQS because 2018-2020 ozone DVs failed to attain the standard by the August 3, 2021 attainment date for Marginal areas (Figures 1-1 and 1-3). Moderate areas must attain the NAAQS by August 3, 2024 based on the 2021-2023 DV, or risk further bump-up to Serious. Thus, attainment demonstration modeling was conducted for the 2023 future year. The 2016v2 MP includes projected national emission inventories for the 2023 year. Following EPA (2018a) guidance, CAMx modeling of May-August 2023 included the projected emissions but continued to use all other model inputs (meteorology, boundary conditions, etc.) from the 2016 base year to isolate the impacts from emission changes. Details on future year modeling procedures are presented in other sections of this report.

## 4.0 MODELING DOMAIN

This section describes the modeling domain and defines the PGM horizontal and vertical grid structures for the CCNAA ozone attainment demonstration modeling. Details include the map projection, domain coverage, grid resolution and grid nesting arrangement.

### 4.1 Horizontal Grids

The CCNAA attainment demonstration modeling employed the same nested 36/12 km grids as the EPA 2016 MP (36US3, 12US2). A third grid with 4 km grid resolution covering Clark County (CC4c2) was nested within the 12US2 grid. Figure 4-1 displays the 36US3/12US2/CC4c2 domain structure and Figure 4-2 shows the coverage of the CC4c2 grid in greater detail. The cartesian modeling domain is defined on a Lambert Conic Conformal map projection based on the parameters listed in Table 4-1. Specific coordinate and resolution information about each grid is listed in Table 4-2.

Table 4-1. Map projection parameters for the CCNAA 36US3/12US2/CC4c2 modeling domain.

| Parameter         | Value   |
|-------------------|---|
| Map Projection    | Lambert Conic Conformal<br>Perfect sphere, diameter 6370 km |
| True Latitude 1   | 33°N  |
| True Latitude 2   | 45°N  |
| Central Longitude | 97°W  |
| Central Latitude  | 40°N  |

Table 4-2. Coordinate and resolution parameters for each of the CCNAA modeling grids.

| Parameter           | 36US3        | 12US2                       | CC4c2  |
|---------------------|--------------|-----------------------------|--|
| Grid Cell Size      | 36 km        | 12 km                       | 4 km   |
| Total Grid Cells    | 172 x 148    | 396 x 246                   | 50 x 62 (w/ buffer)<br>48 x 60 (no buffer)         |
| SW Corner (km)      | -2952, -2772 | -2412, -1620                | -1696, -412 (w/ buffer)<br>-1692, -408 (no buffer) |
| NE Corner (km)      | 3240, 2556   | 2320, 1332                  | -1496, -164 (w/ buffer)<br>-1500, -168 (no buffer) |
| Parent Grid X-Range | N/A          | N/A (1-way nested in 36US3) | 61 – 76 (in 12US2)                                 |
| Parent Grid Y-Range | N/A          | N/A (1-way nested in 36US3) | 102 – 121 (in 12US2)                               |
| WRF CAMx I/J Offset | N/A          | N/A                         | 183, 87  |

The CC4c2 grid employed a horizontal resolution that EPA recommends for urban-scale PGM applications so that local influences and details in emissions, chemistry and transport throughout the basin are appropriately resolved. The 12US2 grid provides an adequate mid-level resolution to account for regional sources and transport into Clark County, particularly from California, northern Mexico and neighboring states. The 36US3 grid covers a larger expanse of Canada, Mexico, and the Pacific Ocean, and provides the mechanism by which domain BCs quantify pollutant influx into North America from around the globe.

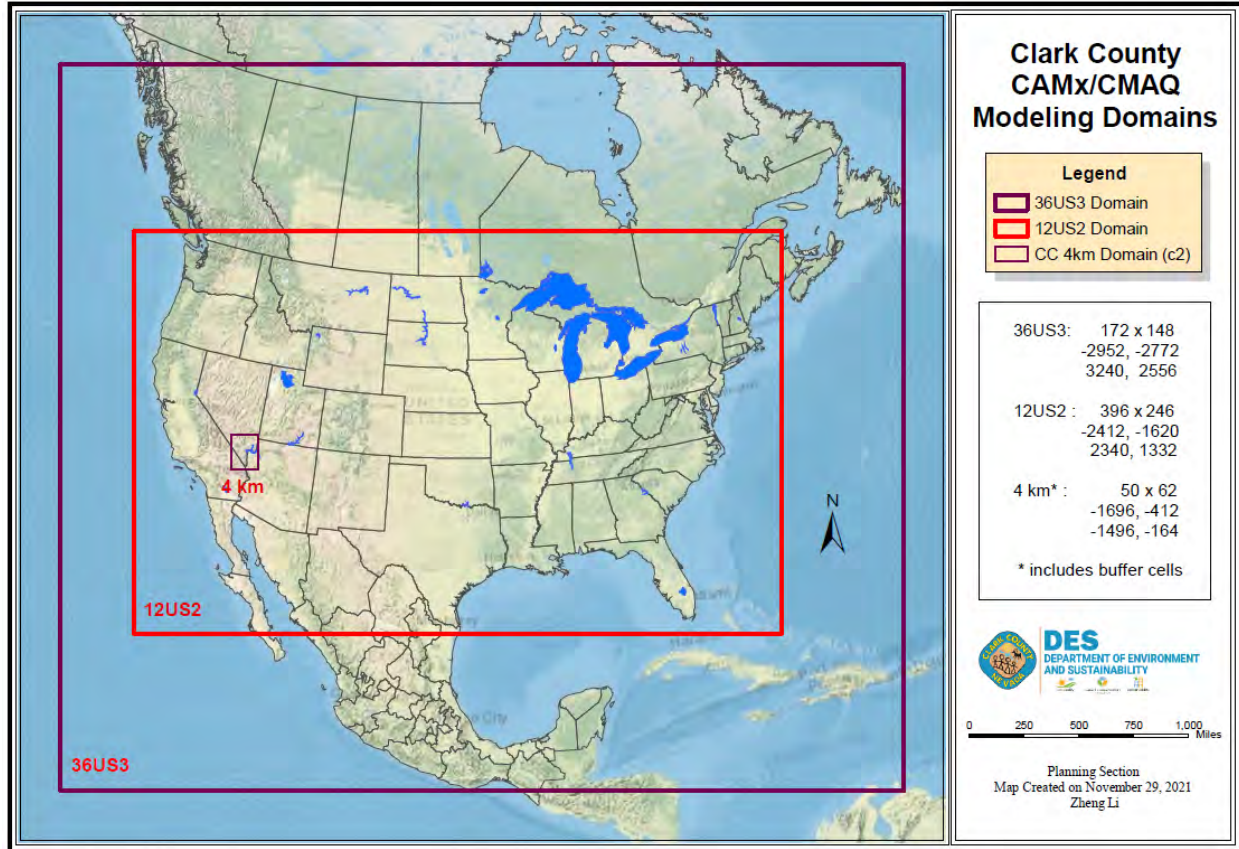


Figure 4-1. PGM nested modeling grids employed for the Clark County ozone attainment demonstration. Details on grid coordinates and number of grid cells are shown in the right inset.

For all CAMx applications, including base year model performance, sensitivity testing, and future year emission reduction scenarios, the 12US2/CC4c2 grids were run together using two-way interactive grid nesting. In initial 2016 base year runs, 12US2 BCs were taken from the 2016v2 MP, which in turn were based on EPA’s 2016 CAMx run on the 36US3 grid. EPA developed global BC inputs for the 36US3 grid from their 2016 hemispheric CMAQ simulations (EPA, 2022a). In later and final 2016 base year runs, we derived a new set of 36US3 BCs from an alternative source of global modeling, re-ran the 36US3 grid in CAMx, and extracted new 12US2 BCs for the 12/4 nested runs. Details on the source of global BCs and modeling procedures are provided in Sections 7.4 and 8.4.

## Clark County CAMx 4 km Modeling Domain

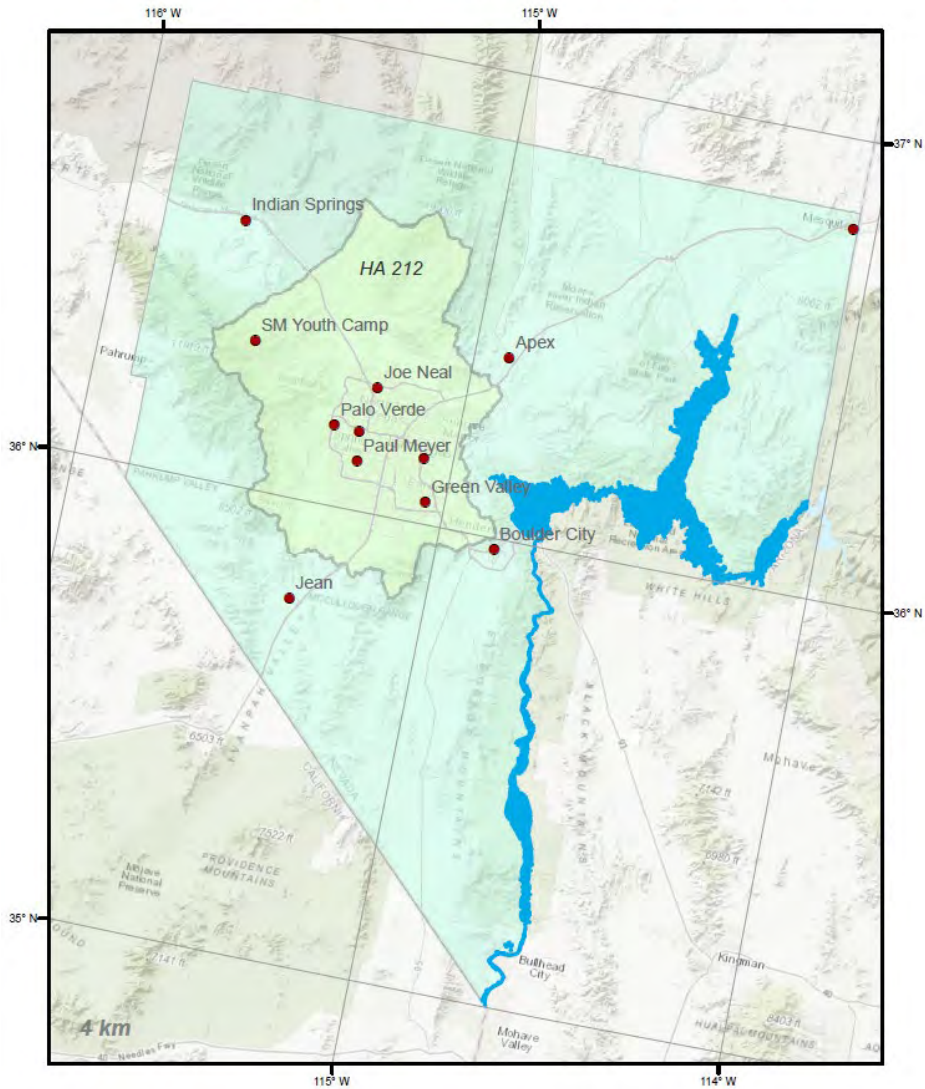


Figure 4-2. Extent of the 4 km Clark County PGM nested modeling grid (CC4c2) employed for the Clark County ozone attainment demonstration. Clark County is shaded in green while the extent of the CCNAA (labeled HA 212) comprises a smaller area of the County. The locations of 12 ozone monitoring sites are also shown for reference.

### 4.2 Vertical Grid Structure

The vertical grid structure used for CCNAA modeling was entirely defined by the three-dimensional datasets developed for the EPA 2016v2 MP, which in turn was based on EPA's WRF simulations developed to drive the PGM system. The WRF vertical grid comprises 35 layers extending from the surface to ~20 km (50 mb pressure altitude), as shown in Table 4-3. To remain consistent with EPA's grid system, CCNAA modeling maintained the full 35 layer structure for CAMx. The layer structure includes a 20 m deep surface layer, four layers through the lowest 100 m, 14 layers through the lowest 1000 m, and 31 layers within the troposphere (~10 km).

Table 4-3. Vertical grid structure for the EPA 2016 MP.

| EPA WRF/CAMx |        |               |            |
|--------------|--------|---------------|------------|
| Layer        | eta    | Pressure (mb) | Height (m) |
| 35           | 0.00   | 50            | 20576      |
| 34           | 0.05   | 98            | 16297      |
| 33           | 0.10   | 146           | 13766      |
| 32           | 0.15   | 194           | 11961      |
| 31           | 0.20   | 243           | 10555      |
| 30           | 0.25   | 291           | 9372       |
| 29           | 0.30   | 339           | 8337       |
| 28           | 0.35   | 387           | 7416       |
| 27           | 0.40   | 435           | 6583       |
| 26           | 0.45   | 483           | 5822       |
| 25           | 0.50   | 532           | 5120       |
| 24           | 0.55   | 580           | 4467       |
| 23           | 0.60   | 628           | 3857       |
| 22           | 0.65   | 676           | 3284       |
| 21           | 0.70   | 724           | 2743       |
| 20           | 0.74   | 763           | 2331       |
| 19           | 0.77   | 792           | 2033       |
| 18           | 0.80   | 821           | 1744       |
| 17           | 0.82   | 840           | 1555       |
| 16           | 0.84   | 859           | 1370       |
| 15           | 0.86   | 878           | 1188       |
| 14           | 0.88   | 898           | 1010       |
| 13           | 0.90   | 917           | 835        |
| 12           | 0.91   | 927           | 748        |
| 11           | 0.92   | 936           | 662        |
| 10           | 0.93   | 946           | 577        |
| 9            | 0.94   | 955           | 493        |
| 8            | 0.95   | 965           | 409        |
| 7            | 0.96   | 975           | 326        |
| 6            | 0.97   | 984           | 243        |
| 5            | 0.98   | 994           | 162        |
| 4            | 0.985  | 999           | 121        |
| 3            | 0.990  | 1004          | 81         |
| 2            | 0.995  | 1008          | 40         |
| 1            | 0.9975 | 1011          | 20         |
| 0            | 1.0000 | 1013          | 0          |



## 5.0 BASE YEAR METEOROLOGICAL INPUTS

Ramboll utilized existing CAMx-ready meteorological modeling datasets for the 36US3 and 12US2 grids developed by EPA for their 2016 MP (EPA, 2019). Here, we describe the meteorological modeling and performance assessment for the nested CC4c2 domain covering Clark County as defined in Section 4.

Meteorological inputs for the CC4c2 domain were developed primarily from 2016 WRF simulations recently conducted by EPA on a large grid with 4 km grid spacing covering California and most of Nevada including Clark County (Figure 5-1). EPA applied the same science configuration, inputs, and application methodology as their 12US2 WRFv3.8 simulations that support their 2016 MP (EPA, 2019). The vertical grid structure for the California/Nevada WRF domain is identical to the 2016 MP (Table 4-3) and the horizontal grid aligns with the 12US2 grid with sufficient extent to fully include the CC4c2 CAMx grid. The eastern edge of the WRF grid is 24 km from the eastern edge of the CC4c2 grid, which is beyond the recommended 5 grid point buffer recommended in EPA’s guidance. Furthermore, EPA used their 12US2 WRF output to drive WRF 4 km boundary conditions (a process referred to as “nest-down”), which maximizes consistency among wind and mass fields thereby reducing numerical artifacts at the boundaries. Details on the EPA WRF configuration are listed in Table 5-1.

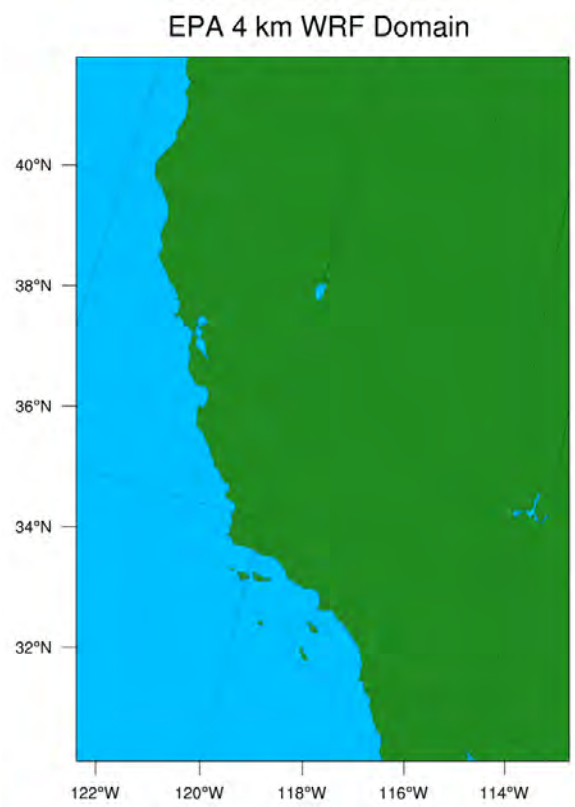


Figure 5-1. Extent of the EPA 4 km WRF domain covering California and Nevada. The domain meshes with the 2016 MP 12US2 grid and sufficiently covers the area of the CC4c2 grid.

Table 5-1. WRF configurations for the EPA and Ramboll 4 km California/Nevada meteorological modeling. The EPA configuration is taken from the 2016 MP 12US grid application. Ramboll's deviations from EPA's configuration are highlighted in red.

| Model Component                  | EPA   | Ramboll   |
|----------------------------------|---|---|
| Model Code                       | WRF v3.8  | WRF v4.4  |
| Modeling Period                  | January 1 – December 31, 2016                                     | June 29 – July 4, 2016  |
| Application                      | Continuous 365 day run  | Single 5-day segment  |
| <u>Horizontal Grid</u>           |   |   |
| Map Projection                   | Lambert Conic Conformal   | Lambert Conic Conformal   |
| Projection Center                | -97°N / 40°W  | -97°N / 40°W  |
| True Latitudes                   | 33°N and 45°N   | 33°N and 45°N   |
| Grid Points                      | 237 x 339   | 237 x 339   |
| SW Corner coordinate             | -2424, -756   | -2424, -756   |
| NE Corner coordinate             | -1476, 600  | -1476, 600  |
| <u>Vertical Grid</u>             |   |   |
| Layers                           | 35 up to 50 mb (~20 km)   | 35 up to 50 mb (~20 km)   |
| Coordinate                       | Sigma (normalized pressure)                                       | Sigma (normalized pressure)   |
| Initial/Boundary Conditions      | Nest-down from EPA 12US2 output                                   | 12 km North American Model (NAM)  |
| Nudging Analyses                 | 12 km North American Model (NAM)                                  | 12 km North American Model (NAM)  |
| Landcover                        | 40-category National Landcover Dataset (NLCD)                     | 40-category National Landcover Dataset (NLCD)   |
| Sea Surface Temperature          | 1 km Group for High Resolution Sea Surface Temperatures (GHR SST) | 0.1 degree Fleet Numerical Meteorology and Oceanography Center Sea Surface Temperatures (FNMOC SST) |
| Lightning Data                   | National Lightning Detection Network (NLDN)                       | None  |
| <u>Physics</u>                   |   |   |
| Short/Longwave Radiation         | Rapid Radiation Transfer Model - Global (RRTMG)                   | Rapid Radiation Transfer Model - Global (RRTMG)   |
| Resolved Clouds                  | Morrison microphysics   | Thompson microphysics   |
| Surface Model                    | Pleim-Xiu (P-X)   | Noah  |
| Surface Layer                    | Pleim-Xiu (P-X)   | MM5 Similarity  |
| Boundary Layer                   | Asymmetric Convective Model (ACM2)                                | Yonsei University (YSU)   |
| Sub-grid Clouds                  | Kain-Fritsch  | Multiscale Kain-Fritsch or no sub-grid cumulus scheme   |
| <u>Data Assimilation/Nudging</u> |   |   |
| 3-D Wind                         | $1 \times 10^{-4} \text{ s}^{-1}$ (above PBL)                     | $1 \times 10^{-4} \text{ s}^{-1}$ (all layers)  |
| 3-D Temperature                  | $1 \times 10^{-4} \text{ s}^{-1}$ (above PBL)                     | $1 \times 10^{-4} \text{ s}^{-1}$ (above PBL)   |
| 3-D Moisture                     | $1 \times 10^{-5} \text{ s}^{-1}$ (above PBL)                     | $1 \times 10^{-5} \text{ s}^{-1}$ (above PBL)   |
| Surface Analysis Nudging         | None  | None  |
| Observation Nudging              | None  | None  |
| Soil Nudging                     | P-X temperature & moisture  | None  |
| Lightning Assimilation           | On (controls deep convection)                                     | None (not available in v4.4)  |

The Clark County DES/DAQ obtained EPA's WRF output files and ran the Atmospheric Model Evaluation Tool (AMET; EPA, 2022f) to generate a suite of statistical and graphical products from which to evaluate performance in replicating observed conditions. DES/DAQ sent WRF output and AMET results to Ramboll for an initial evaluation to determine if the simulation is suitable for this work. Ramboll stratified statistical performance into groups of surface meteorological stations within Las Vegas, the Mojave Desert, and other areas of Southern California. We also reviewed performance during specific high ozone periods, and qualitatively reviewed performance for the Las Vegas and San Diego radiosonde observation (RAOB) profiles.

From that initial evaluation, Ramboll determined that the EPA WRF run performed well overall, especially in the LVV, meeting statistical benchmarks. However, some larger wind and temperature errors were noted in the LVV during some high ozone periods, and particularly during July 1-2 related to poorly simulated convective activity.

#### 5.1 WRF Modeling of June 29 – July 4, 2016

The July 1-2 period was considered key to ozone modeling as it represents a period believed to involve mostly local ozone production with perhaps some regional transport. As directed by DES/DEQ, Ramboll conducted a short WRF simulation in an attempt to improve overall performance during the July 1-2 high ozone episode. The WRF configuration was based on a simulation recently conducted for WESTAR (Ramboll, 2021a), which in turn was based on the best performing runs (considering convective rainfall) from numerous WRF comparison studies conducted for WRAP and New Mexico over the past few years. Details of the configuration of this run are listed in Table 5-1 for direct comparison to EPA's configuration.

As described below, we assessed EPA's and Ramboll's WRF model performance in more detail against standard routine local and regional observational data. The decision to use the alternative WRF simulation to bridge the July 1-2 period was based on performance comparisons for winds, temperature, humidity, and rainfall patterns. EPA's and Ramboll's WRF 4 km results were processed to CAMx-ready inputs on the CC4c2 modeling grid using the WRFCAMx interface program. WRF output was also processed to model-ready inputs for the Community Multiscale Air Quality (CMAQ) model using the Meteorology-Chemistry Interface Processor (MCIP) for processing on-road and biogenic emissions. Those steps are detailed in later Sections of this report.

#### 5.2 Summary of Conclusions from the WRF Evaluation

Ramboll initially determined that the EPA WRF run performed well overall during the summer 2016 season, meeting statistical benchmarks especially in the LVV. The additional analyses described here confirmed that the EPA WRF run was applicable for CAMx photochemical modeling over the majority of the May-August 2016 ozone modeling period, for the following reasons:

- Model performance in replicating surface temperature and wind at meteorological monitoring sites within the LVV was rather good relative to other recent WRF modeling performed in the western US, meeting statistical benchmarks;
- While surface humidity tended to be overstated in EPA's modeling, that particular variable has the least influence on CAMx ozone performance;
- WRF was mostly able to replicate vertical profiles of temperature and humidity rather well, according to Las Vegas RAOB data.

Based on our detailed performance evaluation of the July 1-2 "bridge" run, we recommended supplanting EPA's WRF results with Ramboll's WRF results for the June 30 – July 2, 2016 period for

use in CAMx. In order to reduce the potential for a sudden shift in meteorological parameters on July 1, we recommended using the alternative WRF simulation starting on June 30, a day with lower ozone in the region. Our reasoning for these recommendations include:

- Dramatically improved agreement with observed temperature conditions, both at the surface and in the vertical during the July 1-2 convective period;
- Improved agreement with precipitation patterns based on observations day-by-day;
- Improved agreement with observed humidity early in the episode, although the model exhibited large under predictions later in the period;
- Improved surface winds during certain afternoon hours when spurious convection in EPA's WRF run on July 1 and 2 caused strong downdraft outflows over the LVV.

Temperature performance is critical for CAMx modeling: temperature drives the diurnal evolution of mixing depth and influences temperature-sensitive emissions and chemical rates that drive ozone formation. The removal of spurious convection greatly improved the characterization of temperature and winds influenced by simulated convective downdrafts. In summary, a drier, less cloudy, warmer environment was preferred for photochemical modeling, even if such conditions tended to be somewhat overstated, so that we maximized the potential for generating higher ozone on these important locally-drive ozone exceedance days.

### 5.3 Model Performance Evaluation Approach

Evaluation of EPA's California/Nevada WRF application and Ramboll's June 30 – July 4 bridge run included quantitative and qualitative methods. Quantitative evaluations statistically compare WRF predictions against surface hourly meteorological observations at multiple sites, matched by time and location. Qualitative evaluations graphically compare time series of modeled wind speed/direction, temperature, and humidity to observations at specific sites, and daily to monthly spatial patterns in precipitation. The evaluation was conducted for meteorological observation sites over southern Nevada and California, with particular focus within the LVV.

Quantitative model performance statistics were calculated using AMET and the publicly-available METSTAT tool (Ramboll, 2022d). Both generate graphical and statistical products to evaluate model performance for surface winds, temperatures, and humidity. The purpose of these evaluations is to establish a first-order acceptance/rejection of the simulation based on adequate replication of the weather phenomena in the study area. Thus, this approach screens for obvious model flaws and errors. Statistical measures include mean observation and prediction, prediction signed error (bias), and prediction unsigned error (absolute or gross error).

Mean observation ( $M_o$ ) is calculated using values from 1 or many sites over a given period:

$$M_o = \frac{1}{IJ} \sum_{j=1}^J \sum_{i=1}^I O_j^i$$

where  $O_j^i$  is the individual observed quantity at site  $i$  and time  $j$ , and the summations are over all sites ( $I$ ) and over time periods ( $J$ ).

Mean Prediction ( $M_p$ ) is calculated from simulation results that are interpolated to each observation site used to calculate the mean observation for a given period:

$$M_p = \frac{1}{IJ} \sum_{j=1}^J \sum_{i=1}^I P_j^i$$

where  $P_j^i$  is the individual predicted quantity at site  $i$  and time  $j$ . Note the predicted mean wind speed and mean resultant direction are derived from the vector-average of the east-west component  $u$  and north-south component  $v$  that are output by WRF.

Bias ( $B$ ) is calculated as the mean signed difference in prediction-observation pairings with valid data within a given analysis region and for a given period:

$$B = \frac{1}{IJ} \sum_{j=1}^J \sum_{i=1}^I (P_j^i - O_j^i)$$

Gross Error ( $E$ ) is calculated as the mean absolute difference in prediction-observation pairings with valid data within a given analysis region and for a given period:

$$E = \frac{1}{IJ} \sum_{j=1}^J \sum_{i=1}^I |P_j^i - O_j^i|$$

Note that the bias and gross error for winds are calculated from the predicted-observed residuals in speed and direction (not from vector components  $u$  and  $v$ ). The direction error for a given prediction-observation pairing is limited to range from 0 to  $\pm 180^\circ$ .

Root Mean Square Error (RMSE), which is another form of unsigned error, is calculated as the square root of the mean squared difference in prediction-observation pairings with valid data within a given analysis region and for a given period:

$$RMSE = \left[ \frac{1}{IJ} \sum_{j=1}^J \sum_{i=1}^I (P_j^i - O_j^i)^2 \right]^{\frac{1}{2}}$$

The RMSE, as with the gross error, is a good overall measure of model performance. However, since large errors are weighted heavily (due to squaring), large errors in a small sub-region may produce a large RMSE even though the errors may be small and quite acceptable elsewhere.

To put the statistical performance of a meteorological model simulation into context for air quality model applications, specific statistics are compared to performance benchmarks. The purpose of the benchmarks is to understand how good or poor the results are relative to the history of other model applications throughout the United States. Table 5-2 lists the meteorological model performance benchmarks that were considered in this study. The simple benchmarks (Emery et al., 2001) were developed by analyzing well-performing meteorological model results in areas of mostly flat terrain and simple meteorological conditions (e.g., stationary high pressure). The complex benchmarks (Kemball-Cook et al., 2004) were developed during the 2002 WRAP visibility modeling and are appropriate for applications in complex terrain and more variable meteorological conditions that occur in areas such as the Rocky Mountains and Alaska. McNally et al. (2008) analyzed multiple annual runs that included complex terrain conditions and suggested an alternative set of benchmarks for temperature under more complex conditions. The complex benchmarks in Table 5-2 represent the maximum among those proposed by Kembell-Cook and McNally.

Both 4 km WRF applications were statistically evaluated against these benchmarks, including bias and error in temperature, wind direction and mixing ratio, and bias and RMSE in wind speed. Observations for WRF verification and evaluation were obtained from the National Climate Data Center's (NCDC) global-scale, quality-controlled DS3505 integrated surface hourly dataset. Global hourly and synoptic observations are compiled from numerous sources into a single common text format and common data model. The DS3505 database contains records of most official surface meteorological stations from airports, military bases, reservoirs/dams, agricultural sites, and other sources dating from 1901 to the present.

Table 5-2. Meteorological model performance benchmarks for simple conditions (Emery et al., 2001) and complex conditions (Kemball-Cook et al., 2004; McNally et al., 2008).

| Parameter         | Simple                | Complex             |
|-------------------|-----------------------|---------------------|
| Temperature Bias  | $\leq \pm 0.5$ K      | $\leq \pm 2.0$ K    |
| Temperature Error | $\leq 2.0$ K          | $\leq 3.5$ K        |
| Humidity Bias     | $\leq \pm 0.8$ g/kg   | $\leq \pm 1.0$ g/kg |
| Humidity Error    | $\leq 2.0$ g/kg       | $\leq 2.0$ g/kg     |
| Wind Speed Bias   | $\leq \pm 0.5$ m/s    | $\leq \pm 1.5$ m/s  |
| Wind Speed RMSE   | $\leq 2.0$ m/s        | $\leq 2.5$ m/s      |
| Wind Dir. Bias    | $\leq \pm 10$ degrees | --                  |
| Wind Dir. Error   | $\leq 30$ degrees     | $\leq 55$ degrees   |

\*Dashes indicate that the parameter was not addressed by the referenced study.

The WRF surface meteorological model performance metrics were compared against the simple and complex model performance goals using "soccer plots." Soccer plots present WRF statistics as symbols in X/Y space (e.g., temperature bias as X and temperature error as Y) along with the performance benchmarks plotted as a box or "goal". The closer the symbols are to zero, the better the model performance. Statistical symbols within the goal indicate that WRF performs similarly to or generally better than the history of WRF simulations conducted for air quality modeling applications. Statistical symbols outside the goal indicate that WRF performs generally worse.

The hourly prediction and observation data that feed into the statistical calculations were plotted as time series by AMET or METSTAT. Either site-specific or site-aggregated time series can be developed. These types of plots were qualitatively reviewed to assess the ability of WRF to replicate intra-diurnal and inter-daily variations in temperature, winds, and humidity. Additionally, simulated profiles of temperature and humidity were plotted along with twice-daily Las Vegas RAOB data (KVEF). These plots provide an important assessment of the vertical structure of the atmosphere. The surface and profile assessments focused on periods when ozone was high or exceeded the NAAQS to evaluate the extent to which meteorology is properly characterized during these most important events.

A proper simulation of precipitation is also critically important for modeling ozone formation within, and regional transport into the CCNAA. Plots were generated to assess precipitation patterns and rates relative to measured conditions. Oregon State University (OSU) publishes precipitation analysis fields based on observations that can be used to qualitatively evaluate the WRF precipitation fields. The Parameter-elevation Relationships on Independent Slopes Model (PRISM) is used to generate the precipitation analysis fields (Daly et al., 2008). The PRISM interpolation method develops data sets that reflect, as closely as possible, the current state of knowledge of spatial climate patterns in the United States. PRISM calculates a climate – elevation regression for each digital elevation model (DEM) grid cell, and rain gauge stations entering the regression are assigned weights based primarily on the physiographic similarity between the station and the grid cell. Factors considered are location, elevation, coastal proximity, topographic facet orientation, vertical atmospheric layer, topographic position, and orographic effectiveness of the terrain.

Spatial plots of the WRF daily and monthly precipitation fields were compared with the PRISM spatial maps in a qualitative model evaluation. We focused on WRF performance for daily convective precipitation because WRF tends to overstate it, which can suppress ozone formation and improperly influence wind, temperature, and moisture patterns. However, the PRISM precipitation interpolation scheme works better for organized synoptic weather systems than for stochastic convective showers,

which tend to be spotty and intermittent. This is the primary reason why the analysis of precipitation performance remains as a qualitative comparison of spatial patterns and magnitudes.

#### 5.4 Evaluation of EPA WRF 4 km Run

We compared EPA WRF model performance against available observations in the LVV region during high ozone periods that occurred during the summer of 2016. For surface performance, we graphically evaluated modeled temperature, humidity and winds against observations at Harry Reid International Airport (KLAS), while statistically evaluating WRF performance for those same variables across four routine airport monitoring sites within the LVV (KLAS, KLSV, KVG T and KHND in Figure 5-2). We also evaluated model performance for vertical temperature and humidity profiles against RAOB measurements from the KVEF Las Vegas radiosonde. Finally, we graphically compared daily simulated precipitation patterns against PRISM analyses on high ozone days when either WRF or observations reported precipitation in the region. For the remainder of this discussion, we refer to the EPA WRF run as “run0” and Ramboll’s alternative WRF run for June 29 – July 4 as “run1”.



Figure 5-2. Locations of DS3505 surface airport meteorological monitoring sites (flags) within the CC4c2 CAMx domain (shown in blue).

We evaluated run0 performance for each of eight weeklong high ozone periods in 2016 as defined by Clark County DES/DAQ:

1. May 14-20
2. June 2-8
3. June 22-28
4. July 1-7
5. July 11-17
6. July 23-29
7. August 11-17
8. August 19-25

#### 5.4.1 Surface Statistical Performance

Figure 5-3 displays soccer plots among the 8 high ozone periods (colored symbols) for wind speed (top left), wind direction (top right), temperature (bottom left) and water vapor mixing ratio (bottom right). We note that the benchmarks were designed for evaluating monthly performance across multiple sites within a region. In general, bias and error statistics look better when calculated for larger data populations (Emery et al., 2001). Therefore, we expect that statistical performance over shorter periods (as in weeklong high ozone periods) and a few sites to result in a wider range relative to benchmarks.

All 8 ozone periods show a negative wind speed bias (top left panel of Figure 5-3), with 3 of the 8 periods within the simple bias benchmark ( $\leq \pm 0.5$  m/s) and all within the complex bias benchmark ( $\leq \pm 1.5$  m/s). Five of the ozone periods achieve the simple benchmark for RMSE ( $\leq 2.0$  m/s), and all achieve the complex benchmark ( $\leq 2.5$  m/s).

Wind direction performance (top right panel of Figure 5-3) shows that 4 of the 8 high ozone periods meet the simple/complex benchmark for bias ( $\leq \pm 10^\circ$ ), and the other 4 periods are within the  $10^\circ$ - $20^\circ$  range. None of the periods meet the simple benchmark for error ( $\leq 30^\circ$ ), though all periods meet the complex benchmark ( $\leq 55^\circ$ ).

Temperature performance (bottom left panel of Figure 5-3) shows a general negative bias for 6 of the 8 high ozone periods. While all 8 periods lie within the complex benchmark ( $\leq \pm 2.0$  K), 3 periods (May 14-20, July 11-17 and August 11-17) achieve the simple benchmark ( $\leq \pm 0.5$  K). All 8 high ozone periods achieve the complex benchmark for error ( $\leq 3.5$  K) and only one ozone period (July 1-7) lies outside the simple benchmark ( $\leq 2.0$  K).

Water vapor mixing ratio performance (bottom right panel of Figure 5-3) shows a persistent positive bias across all 8 high ozone periods. Five periods meet the simple benchmark for bias ( $\leq \pm 0.8$  g/kg), and one period (June 22-28) lies outside of the complex benchmark ( $\leq \pm 1.0$  g/kg). All 8 high ozone periods meet the simple/complex benchmark for error ( $\leq 2.0$  g/kg).



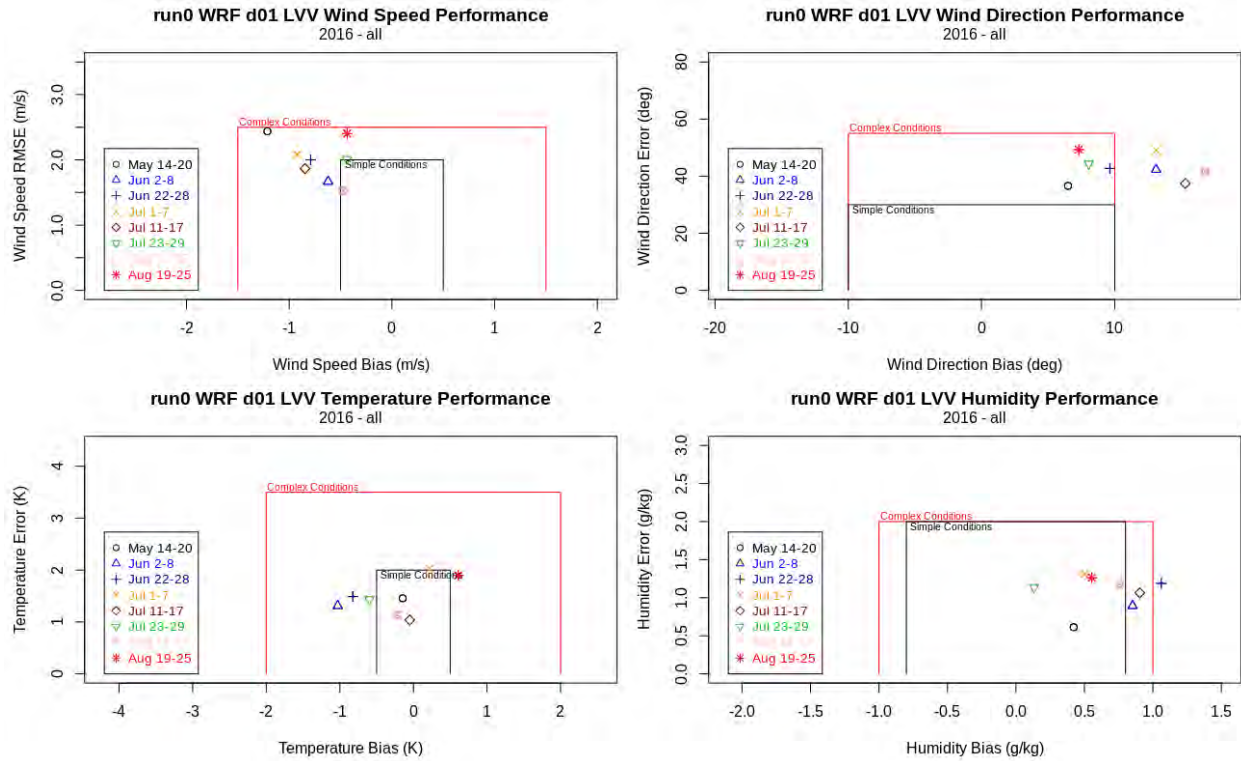


Figure 5-3. Soccer plots comparing model performance statistical metrics from EPA's WRF run against simple and complex benchmarks: 10-m wind speed (top left), 10-m wind direction (top right), 2-m temperature (bottom left) and 2-m water vapor mixing ratio (bottom right). Different symbols refer to each of the eight high ozone periods in 2016.

#### 5.4.2 Time Series

Figures 5-4 through 5-11 show time series at KLAS from WRF run0 (red) and observations (black) for 2-m temperature (1st panel from top), 2-m water vapor mixing ratio (2nd panel), 10-m wind speed (3rd panel) and 10-m wind direction (bottom panel) for each of the 8 high ozone periods. Focusing on temperature, the model is able to replicate the daily midday peaks reasonably well on most days, but modeled temperature tends to drop off at faster rate in the late afternoon/evening hours than observed. Because temperature is tied to mixing, chemistry and emissions, this accelerated temperature drop could have implications for ozone modeling in CAMx. On several days (June 28, July 1-2, 28, August 22-23), modeled temperatures crash suddenly near midday, in contrast to observations. These temperature crashes are paired with large modeled spikes in mixing ratio, suggesting that convective activity in the model is responsible.

The persistent positive mixing ratio bias seen in the soccer plots (bottom right panel of Figure 5-3) is evident in the time series. For some ozone periods (see Figure 5-5 and Figure 5-8 for examples), run0 exhibits a +1 to +2 g/kg bias across nearly all hours.

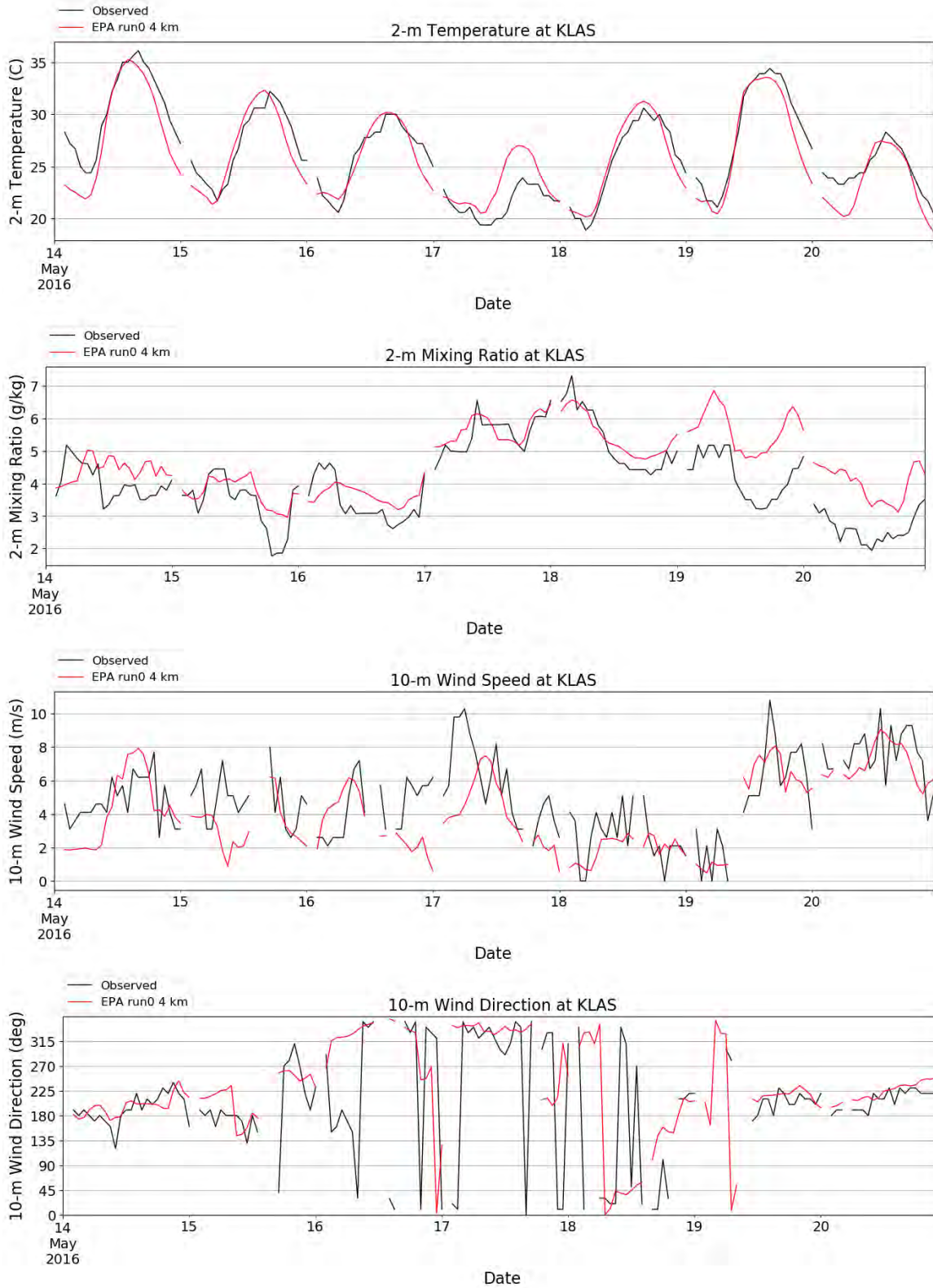


Figure 5-4. Observed (black line) and EPA WRF model (red) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series during May 14-20, 2016 at KLAS.

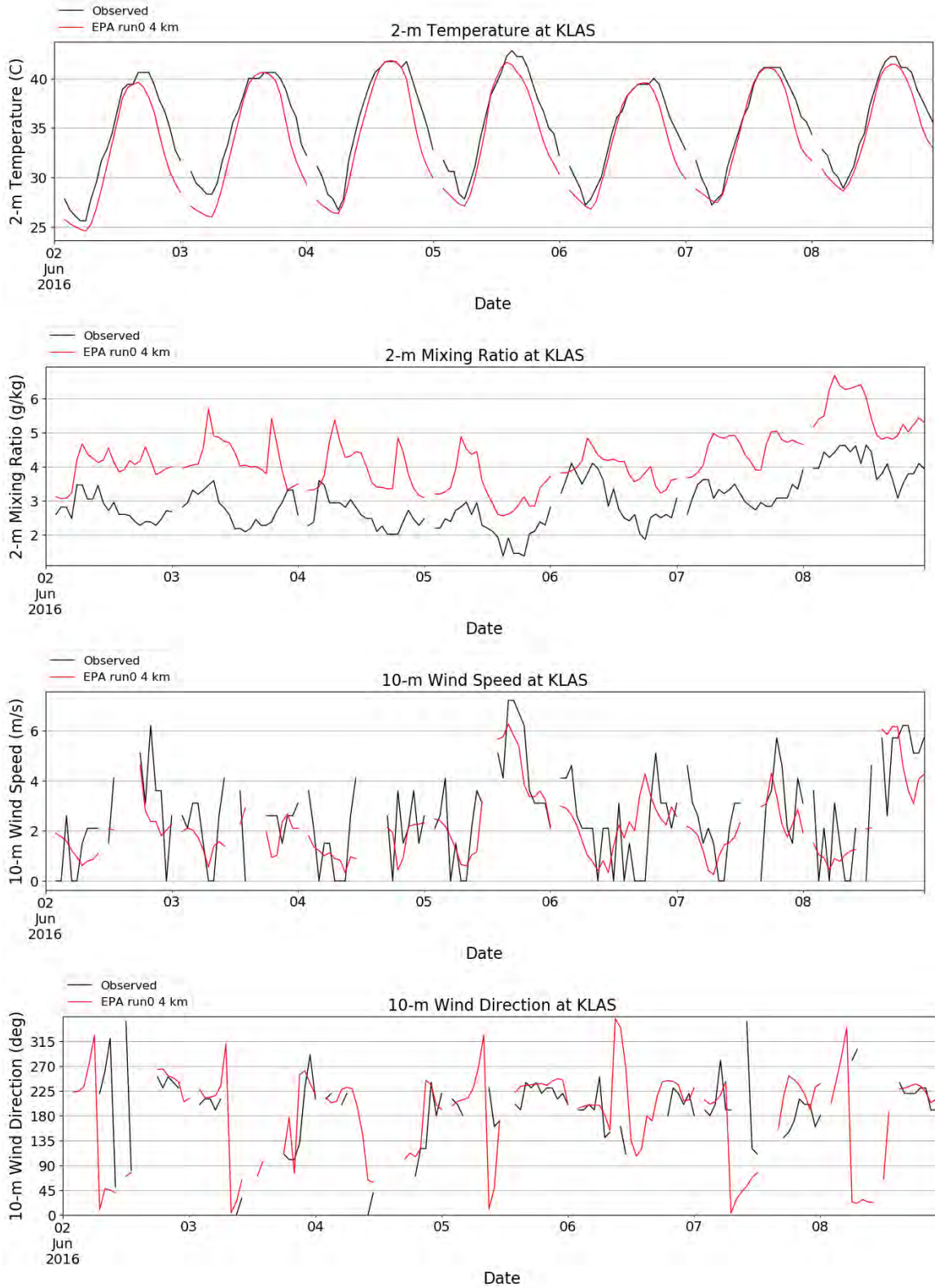


Figure 5-5. Observed (black line) and EPA WRF model (red) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series during June 2-8, 2016 at KLAS.

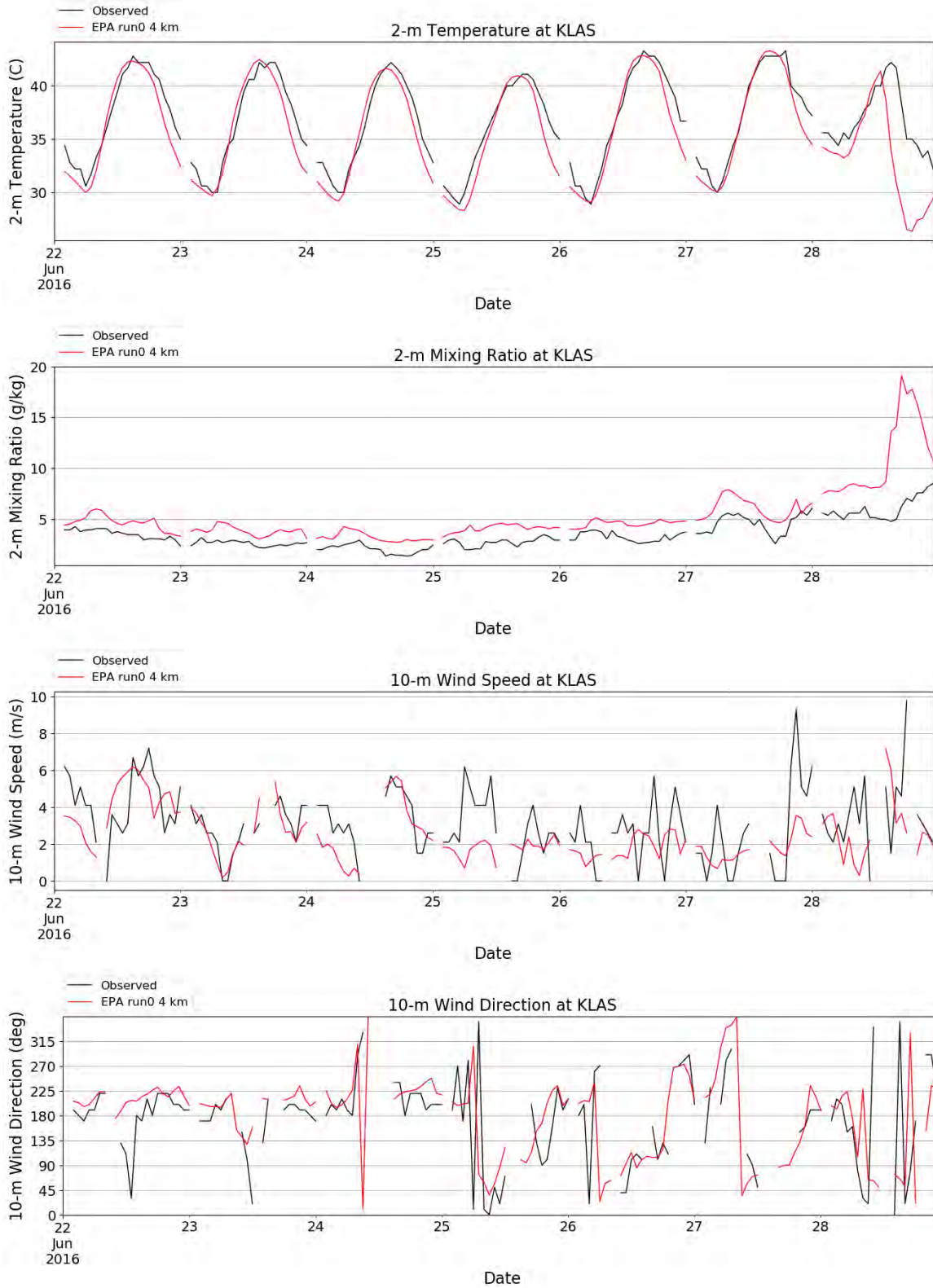


Figure 5-6. Observed (black line) and EPA WRF model (red) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series during June 22-28, 2016 at KLAS.

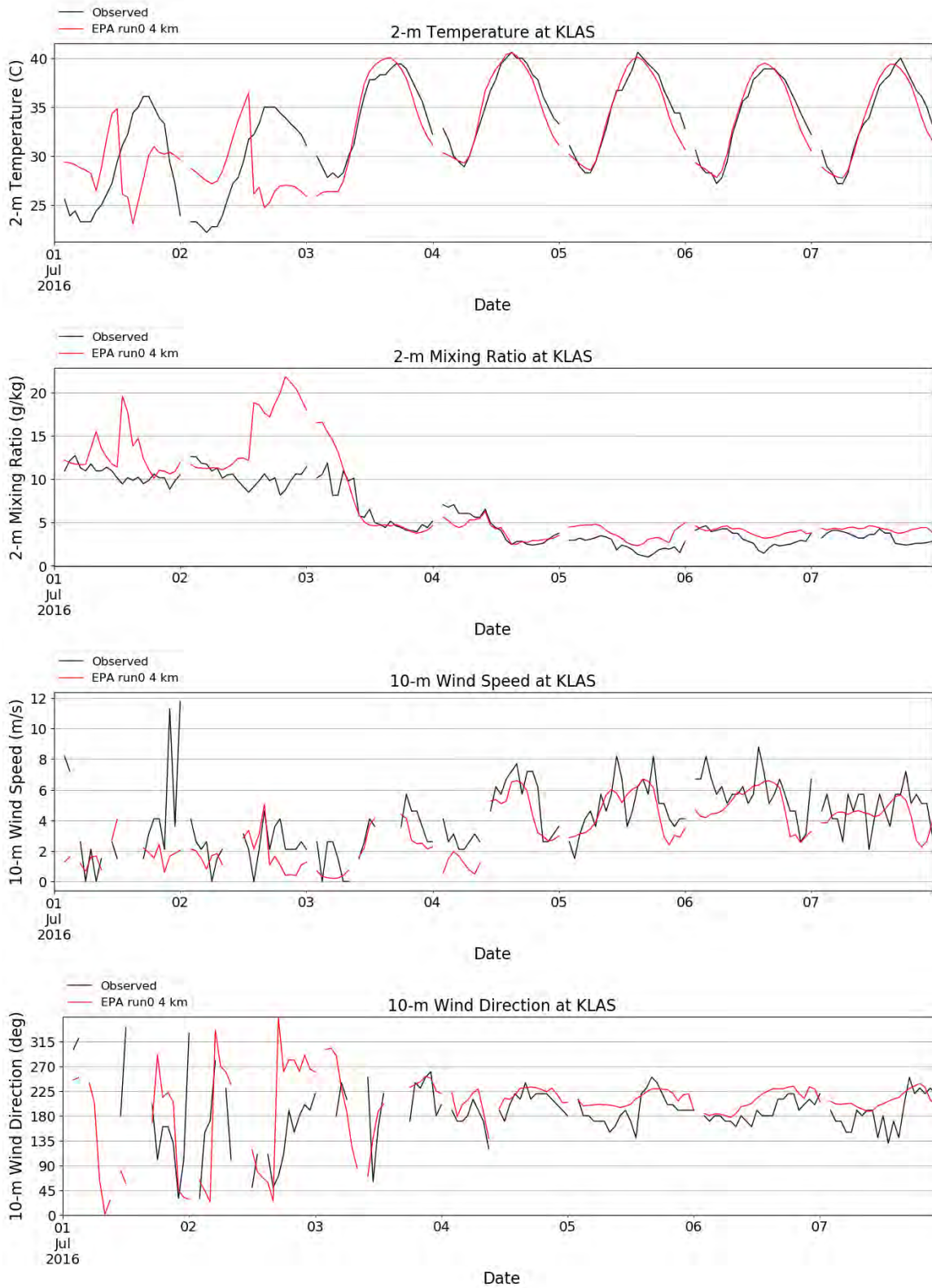


Figure 5-7. Observed (black line) and EPA WRF model (red) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series during July 1-7, 2016 at KLAS.

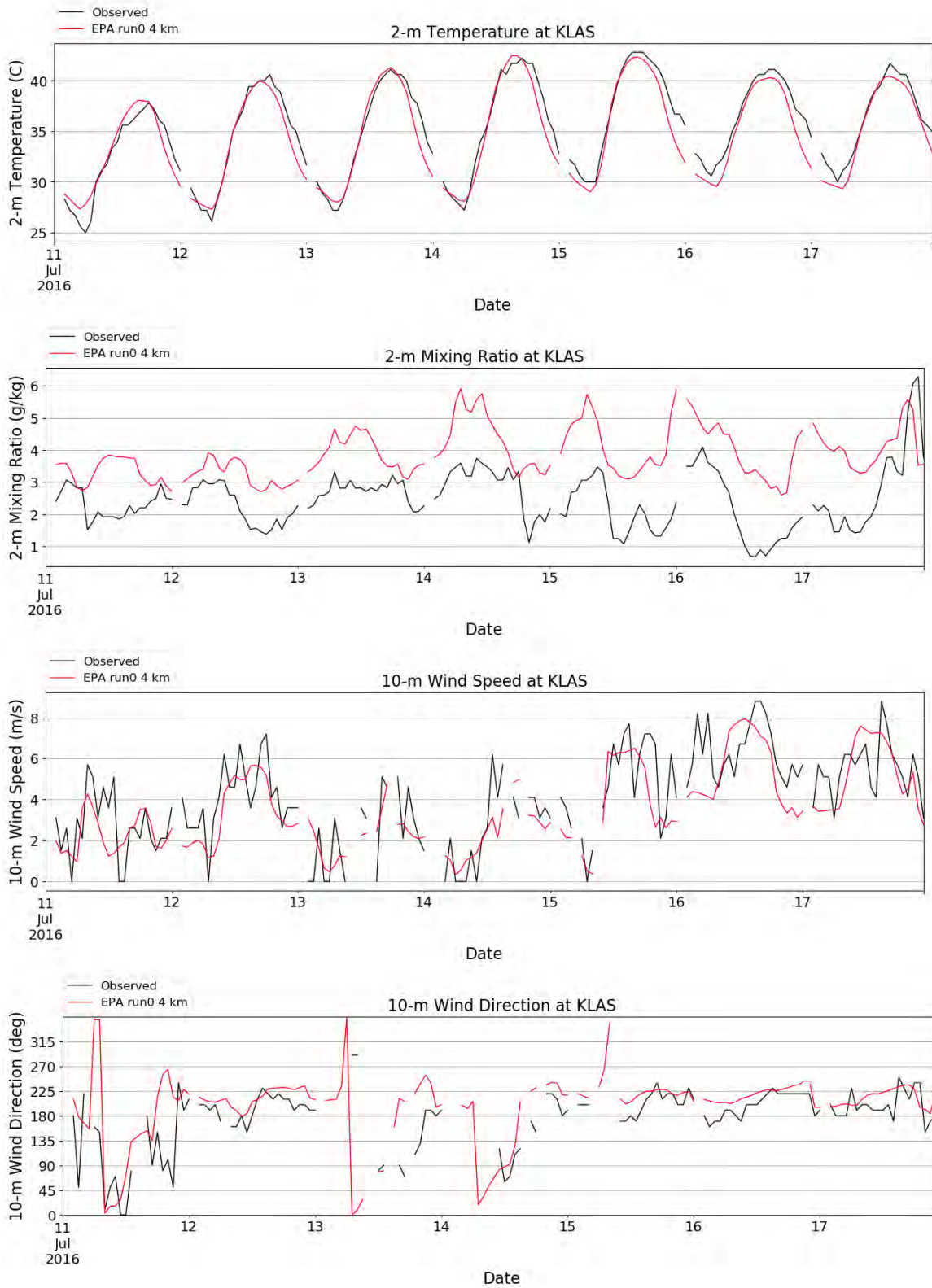


Figure 5-8. Observed (black line) and EPA WRF model (red) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series during July 11-17, 2016 at KLAS.

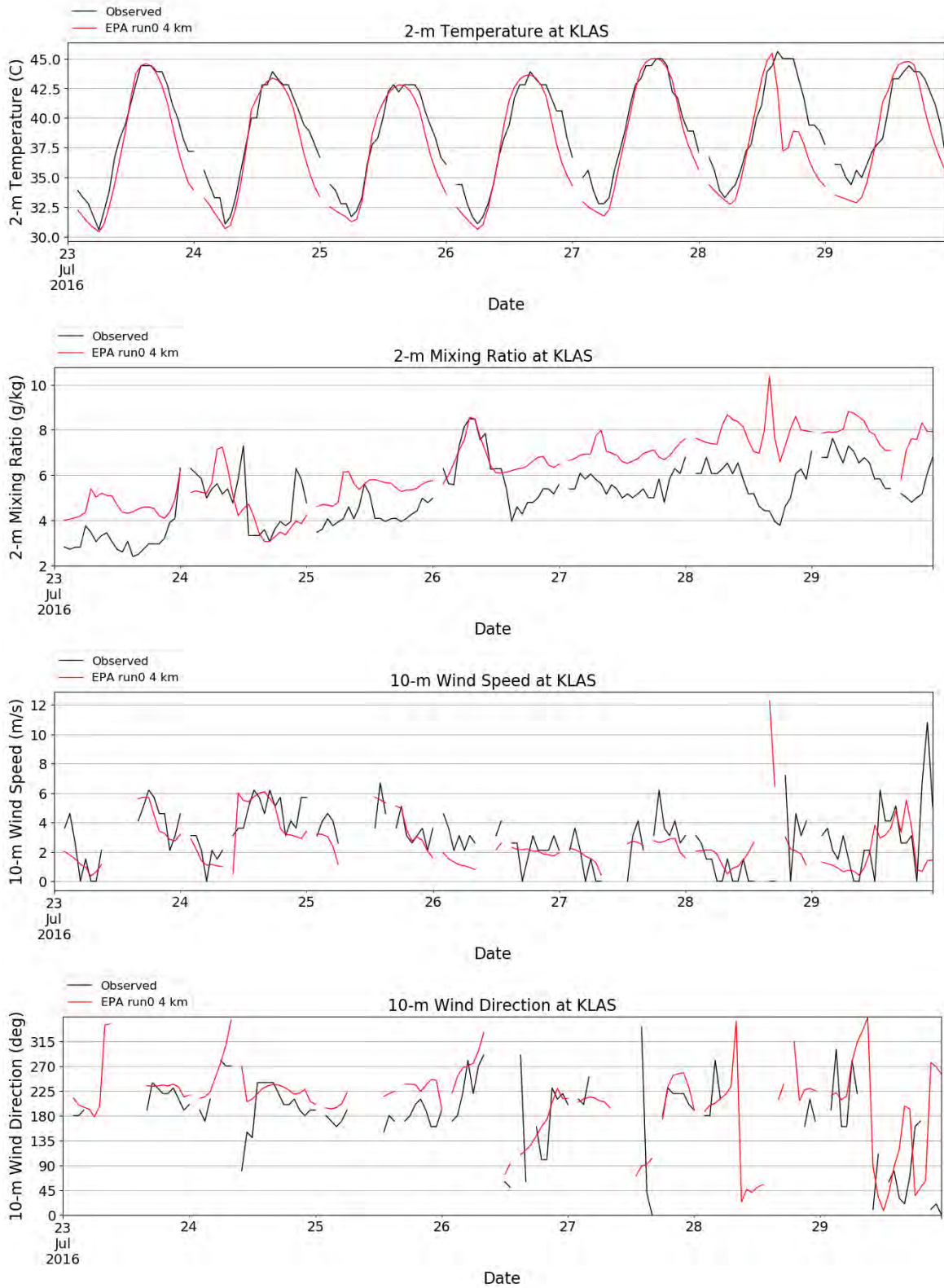


Figure 5-9. Observed (black line) and EPA WRF model (red) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series during July 23-29, 2016 at KLAS.

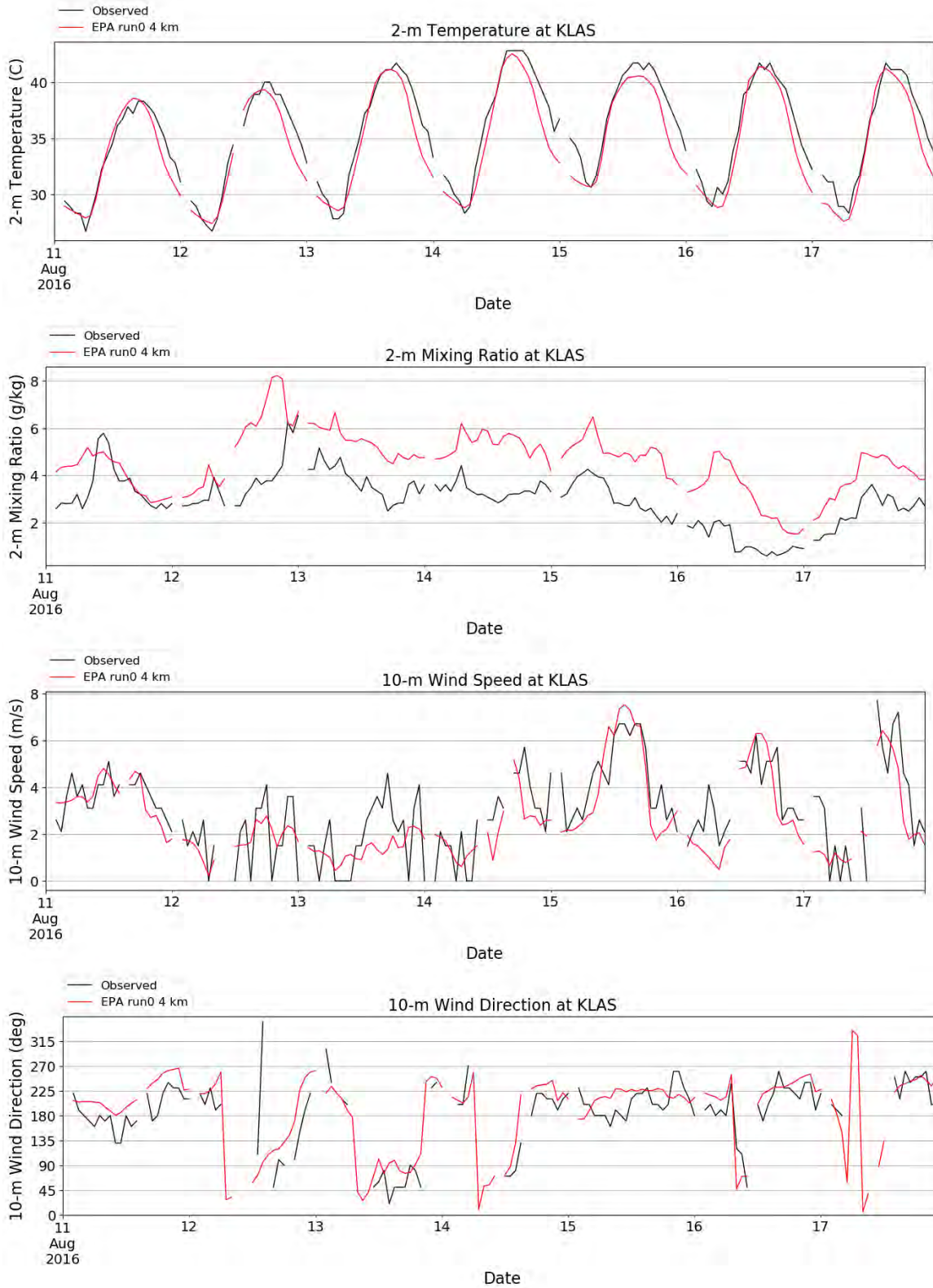


Figure 5-10. Observed (black line) and EPA WRF model (red) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series during August 11-17, 2016 at KLAS.



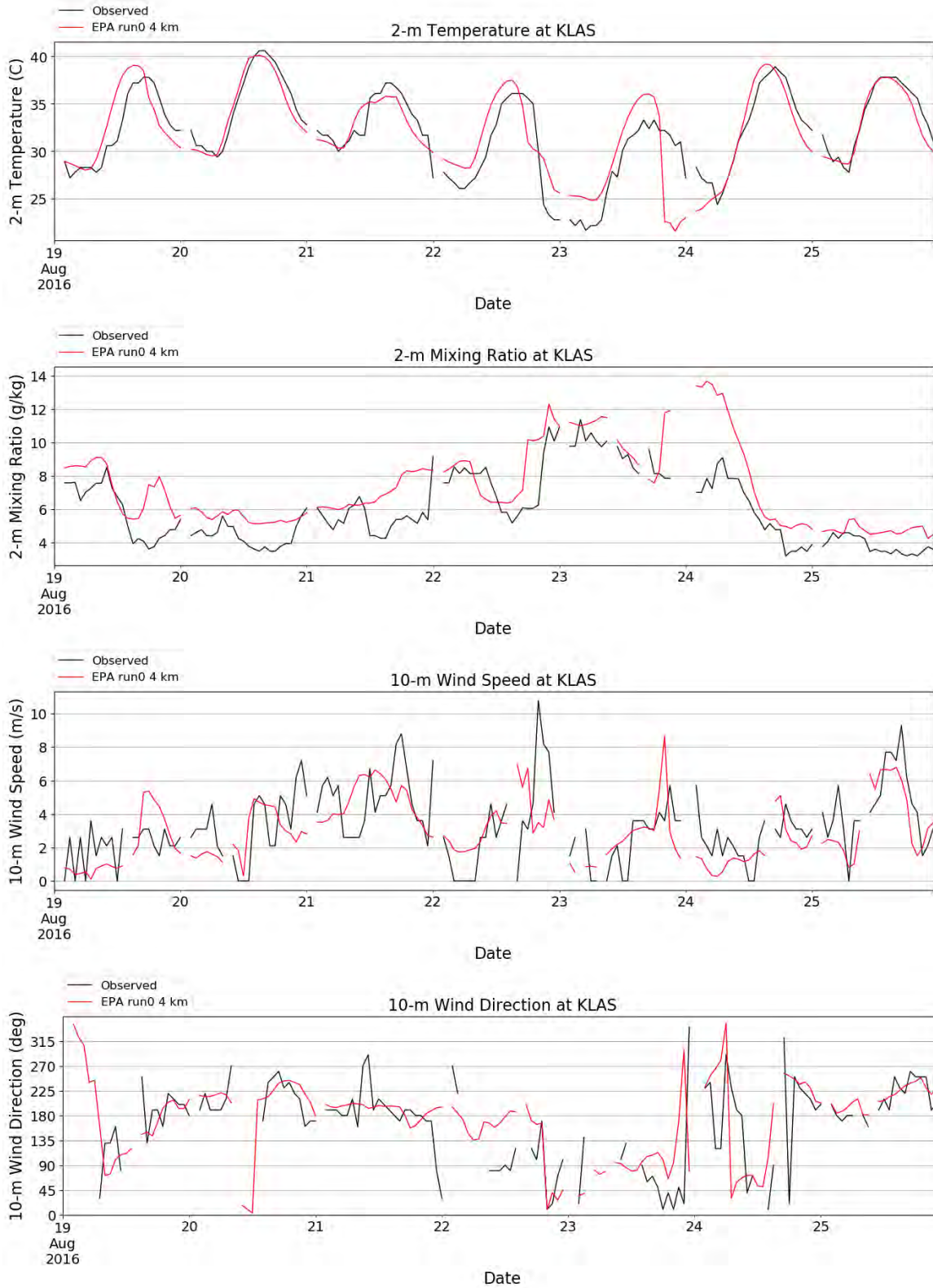


Figure 5-11. Observed (black line) and EPA WRF model (red) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series during August 19-25, 2016 at KLAS.

The model characterizes observed variation in wind speed reasonably well, but with a persistent negative bias. During periods of convective activity (see July 28 in Figure 5-9 for an example), the model sometimes shows large spikes in wind speed, which could be the result of resolved convective downburst winds in the model that temporarily lead to large positive wind speed biases. The model appears to capture observed wind direction shifts but does not exhibit as much hourly variation as observed. We note that missing wind direction observations due to calm wind speeds are frequent during high ozone periods.

### 5.4.3 Vertical Profile Comparisons

We evaluated temperature and humidity profiles from WRF run0 against measurements from the KVEF RAOB (location shown in Figure 5-12). For brevity, this section presents profile comparisons for two high ozone days at 5 PM PDT (00 UTC): July 28 and August 24. We selected these two days as generally representative of best (August 24) and worst (July 28) performance outside of the July 1-2 period.

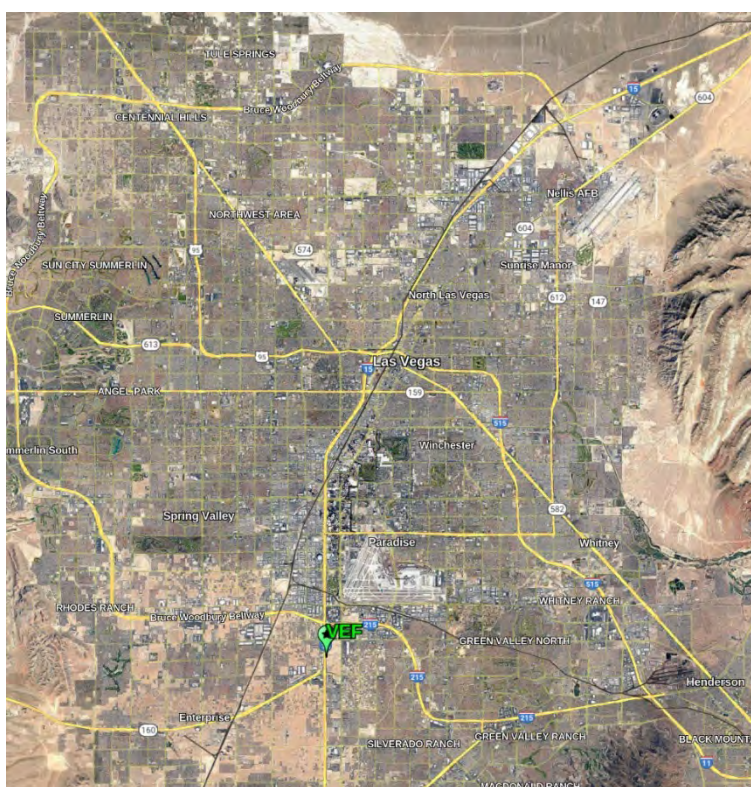


Figure 5-12. Map of Las Vegas showing location of KVEF RAOB site.

Figure 5-13 shows temperature (solid lines) and dewpoint temperature (dashed lines) profiles on August 24, 2016 at 5 PM PDT. Run0 shows good agreement with the RAOB measurements for temperature, with nearly identical profiles from the surface to about 2,400 m above mean sea level (AMSL) or about 1,700 m above ground level (AGL). Run0 dewpoint temperature is nearly identical to the corresponding KVEF observation at the surface but stays nearly constant with increasing height while the observed sounding increases markedly just above the surface, then decreases to match run0 at about 3,200 AMSL (~2,500 AGL).

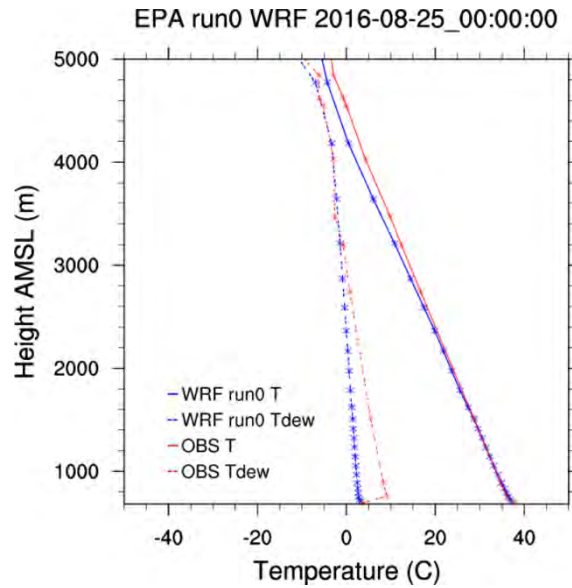


Figure 5-13. Vertical profiles from EPA WRF run0 (blue) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on August 24, 2016 at 5 PM PDT at KVEF.

Figure 5-14 shows the same information on July 28, 2016 at 5 PM PDT. The observed sounding shows a near-surface temperature of 44.2° C (111.6° F), compared to 37.1° C (98.8° F) for run0. The shallow temperature inversion simulated in run0 suggests surface cooling from shading or wet ground resulting from recent or concurrent precipitation. The daily precipitation plot covering this time period does show daily precipitation totaling about 0.1 inches in the vicinity of KVEF (see Figure 5-15 in next section).

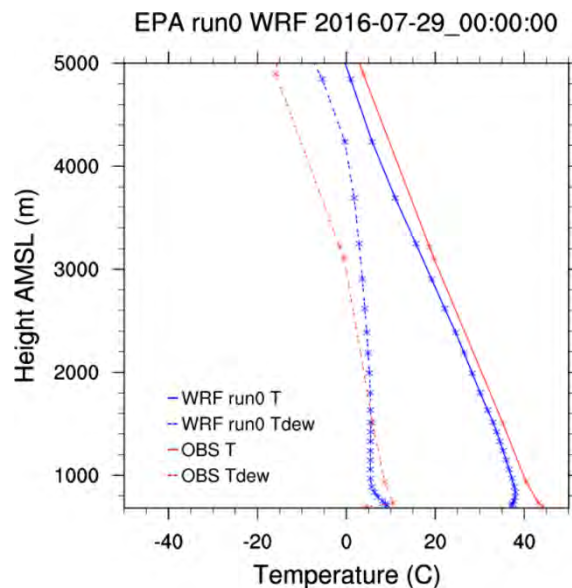


Figure 5-14. Vertical profiles from EPA WRF run0 (blue) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on July 28, 2016 at 5 PM PDT at KVEF.

#### 5.4.4 Qualitative Evaluation for Precipitation

We focused this analysis on the high ozone days when some measurable precipitation was reported in the PRISM data or simulated by WRF run0: July 28-29 and August 23. We present similar precipitation comparisons for EPA's run0 and Ramboll's run1 against PRISM data covering the July 1-2 high ozone period later in this Section.

Figure 5-15 shows daily precipitation patterns from PRISM (left) and run0 (right) for the 24-hour period ending on July 29, 2016 at 5 AM PDT (12 UTC). Both plots show the locations of the DS3505 surface meteorological stations as black circles. The 3 stations in an approximate north/south line are the North Las Vegas Airport (KVG T), McCarran International Airport (KLAS) and Henderson Executive Airport (KHND). The KVEF radiosonde lies just west of KHND and shows daily precipitation around 0.1 inches. The erroneous precipitation in WRF run0 at this location is the likely cause for the substantial near-surface temperature underestimate found in Figure 5-14. Run0 shows better agreement with PRISM throughout most of the LVV with zero or near-zero (< 0.01 inches) precipitation.

Figure 5-16 shows a similar plot for the 24-hour period ending at 5 AM PDT on July 30, 2016. PRISM and run0 are in good agreement (zero or near-zero precipitation) across the LVV, except for an area extending just east and northeast of Nellis Air Force Base (KLSV; just east of VGT) where run0 shows spotty showers resulting in 0.01-0.1 inches of daily precipitation.

Finally, Figure 5-17 shows a daily precipitation comparison plot for the 24-hour period ending at 5 AM PDT on August 24, 2016. PRISM shows shower activity in the western LVV, with heavier amounts to the northwest of Las Vegas. Run0 however, centers shower activity over North Las Vegas, with daily totals exceeding 0.25 inches at KVG T (where PRISM shows < 0.01 inches).

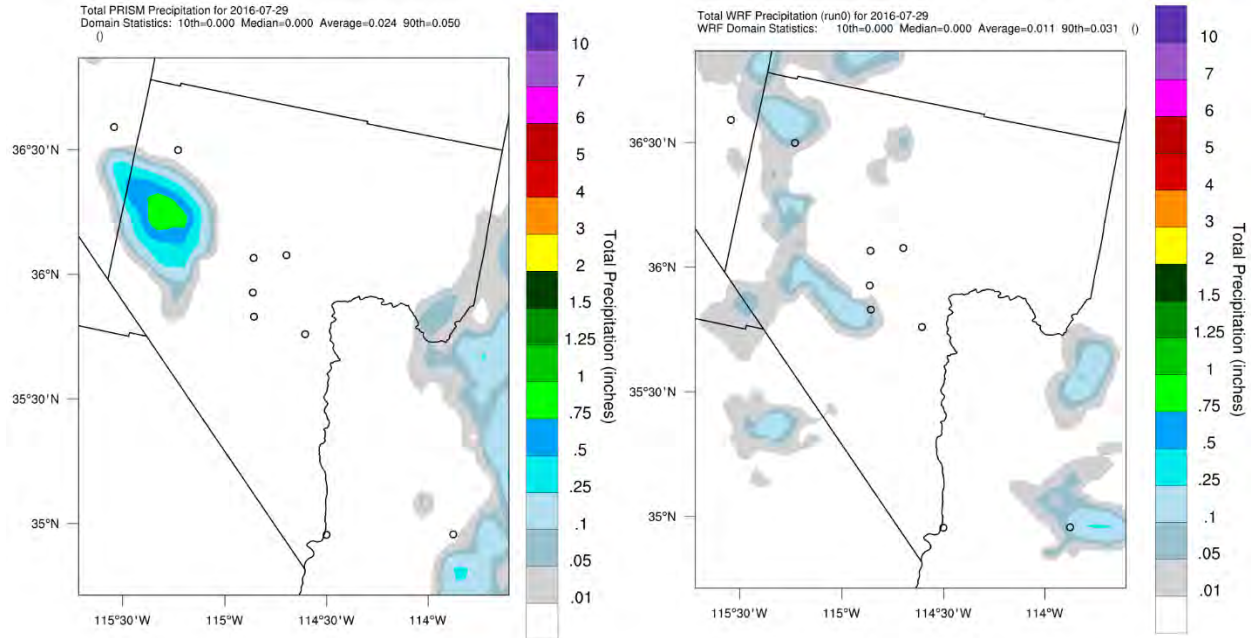


Figure 5-15. Daily precipitation patterns from PRISM based on observations (left) and modeled by EPA WRF run0 (right) for the 24-hour period ending July 29, 2016 at 5 AM PDT.

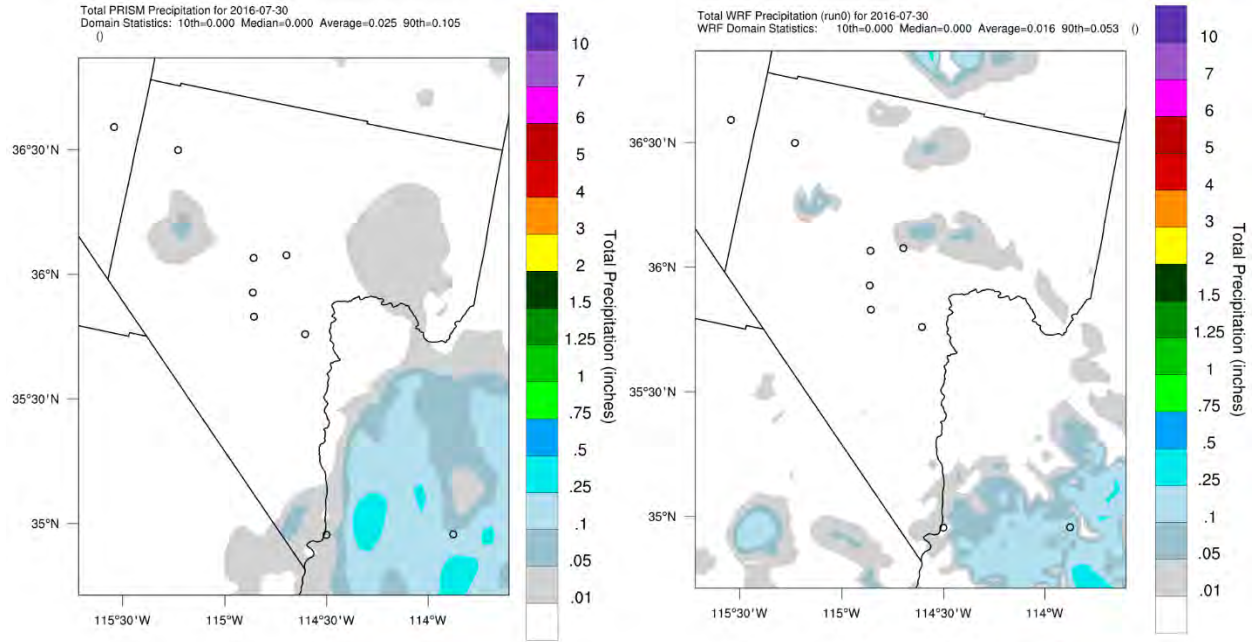


Figure 5-16. Daily precipitation patterns from PRISM based on observations (left) and modeled by EPA WRF run0 (right) for the 24-hour period ending July 30, 2016 at 5 AM PDT.

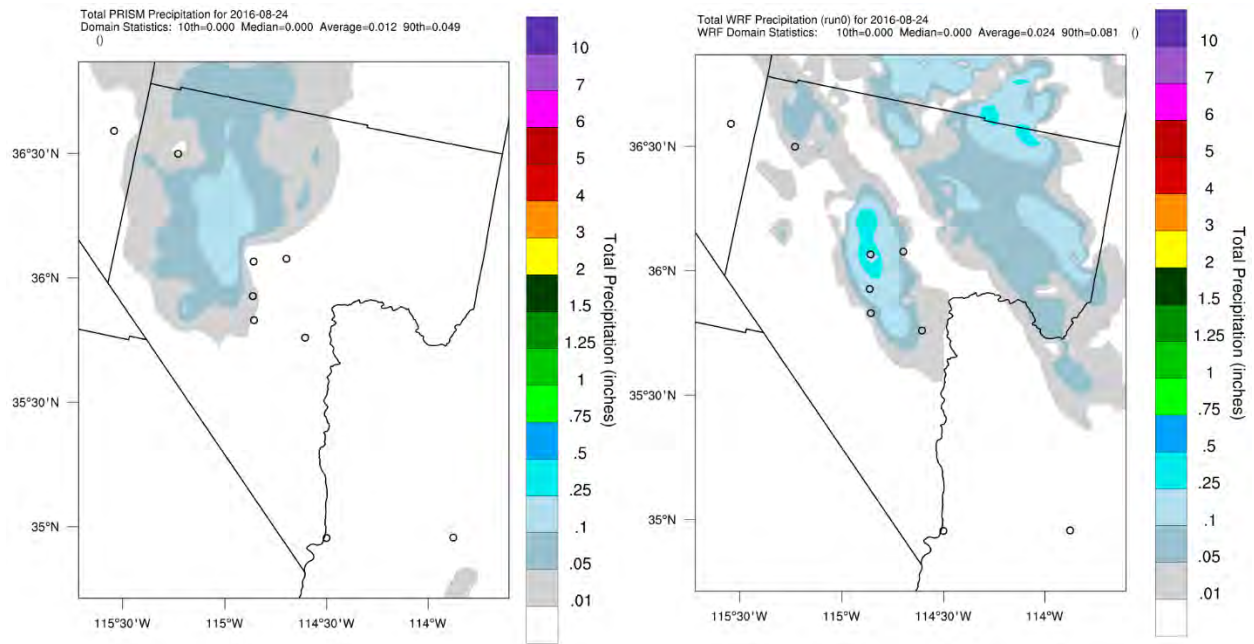


Figure 5-17. Daily precipitation patterns from PRISM based on observations (left) and modeled by EPA WRF run0 (right) for the 24-hour period ending August 24, 2016 at 5 AM PDT.

### 5.4.5 Phenomenological Evaluation

EPA's modeling guidance (EPA, 2018a) recommends a phenomenological or an event-based meteorological evaluation as part of any air modeling study. As part of the phenomenological evaluation for this study, we evaluated how large-scale meteorological features above terrain are simulated in WRF via observational analyses. Figure 5-18 shows an example comparison of a 700 mb upper air analysis chart (left panel; height contours in grey; temperature contours shown as red dashed lines; dewpoint temperatures exceeding  $-4^{\circ}\text{C}$  shown as green lines) and 700 mb WRF 4 km run0 (right) height contours (purple), wind vectors and temperature on June 23, 2016 at 5 PM PDT. Figure 5-19 shows a similar comparison at the 500 mb level over North America from the WRF 12 km run on June 24, 2016 at 5 AM PDT. The orientation of WRF run0 height contours generally agree with those shown on the analysis chart. WRF winds tend to agree qualitatively with the upper air stations in both speed and direction. Over the southwestern US and LVV specifically, WRF winds indicate more stagnation and therefore a larger deviation in wind direction than is observed as the trough moves through Southern California and Nevada. Our examination of similar comparison plots throughout the summer 2016 modeling period revealed generally good qualitative agreement between WRF and the height contours and wind vectors as depicted on the analysis charts.

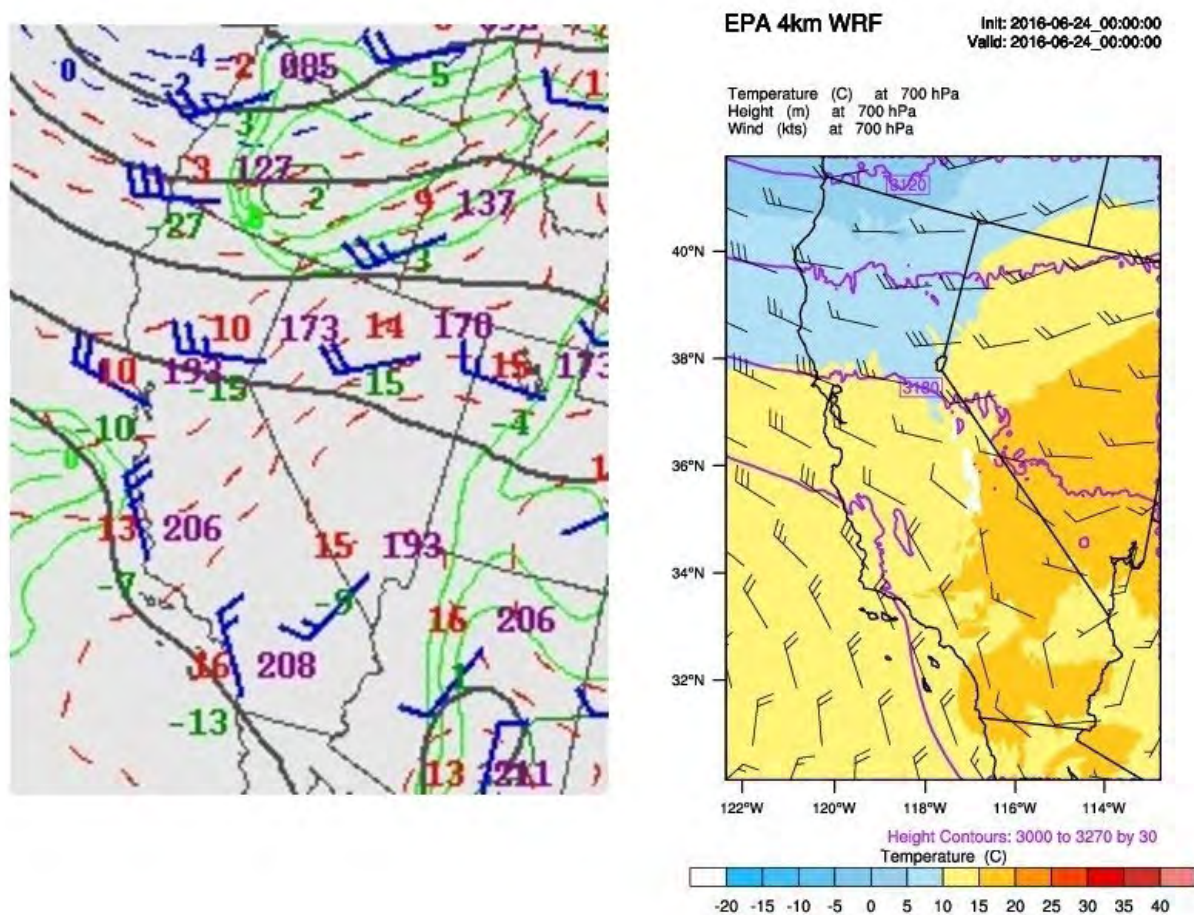
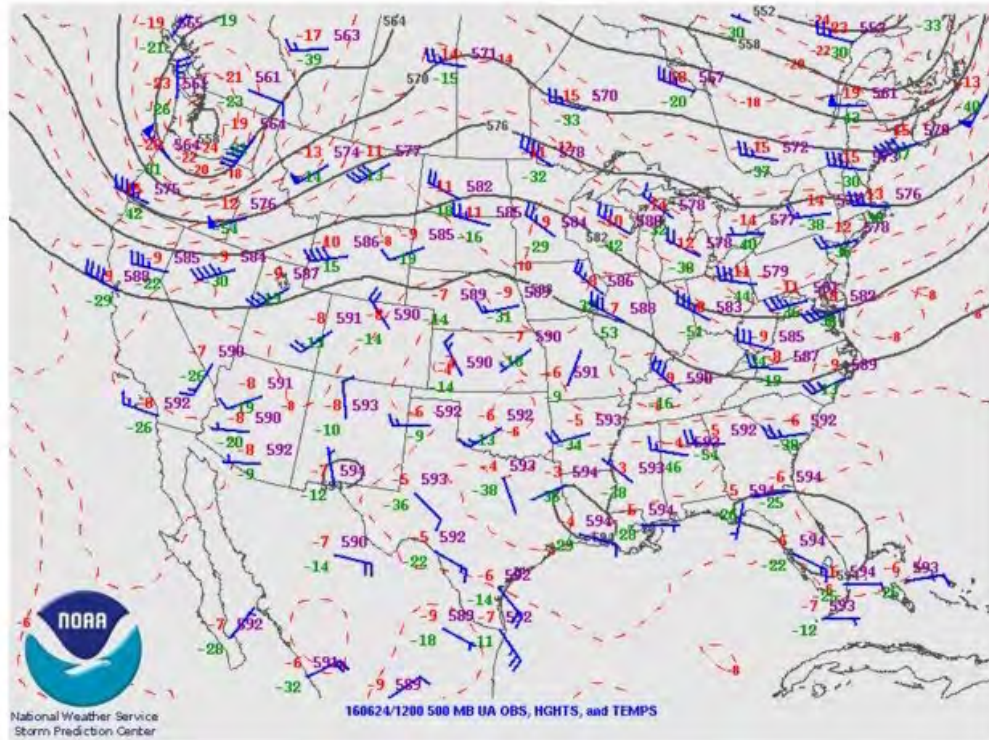


Figure 5-18. 700 mb upper air analysis chart (left; height contours in grey; temperature contours shown as red dashed lines; dewpoint temperatures exceeding  $-4^{\circ}\text{C}$  shown as green lines) and 700 mb WRF 4 km run0 (right) height contours (purple), wind vectors and temperature on June 23, 2016 at 5 PM PDT.



**REAL-TIME WRF**

Init: 2016-06-24\_00:00:00  
Valid: 2016-06-24\_12:00:00

Temperature (C) at 500 hPa  
Height (m) at 500 hPa  
Wind (kts) at 500 hPa

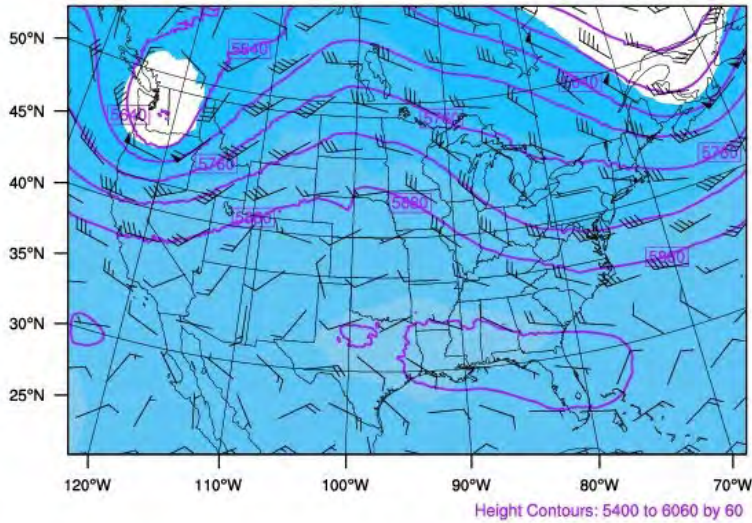


Figure 5-19. 500 mb upper air analysis chart (top: height contours in grey; temperature contours shown as red dashed lines) and 500 mb WRF 12 km (bottom) height contours (purple), wind vectors and temperature on June 24, 2016 at 5 AM PDT.

## 5.5 Evaluation of WRF 4 km Bridge Run

We compared WRF run1 performance for the June 30 – July 4, 2016 period against the WRF run0 results. As described previously, we configured this alternative WRF simulation in an attempt to improve overall performance during the July 1-2, 2016 high ozone days. These days are considered key to ozone modeling as they represent a period believed to involve mostly local ozone production with perhaps some regional transport.

### 5.5.1 Surface Statistical Performance

Table 5-3 presents daily 2-m temperature bias and error statistics from run0 and run1 for the June 30 – July 4, 2016 bridge period across the four airport sites within the LVV. The table shows complex benchmarks for bias and error as defined in Table 5-2 and as shown on the soccer plots. We again note that these benchmarks were designed for monthly evaluations across multiple sites within a region. Since we are focusing on daily statistics over an episode that exhibits the worst performance of the entire 4-month modeling period, we would not expect the models to achieve these benchmarks consistently or in unison. Bold text in the table indicates statistics within the complex benchmarks, while green highlighting denotes when daily run1 performance statistics are better (smaller absolute bias or smaller error) than run0. The low biases for run0 during July 1 (+0.8 K) and July 2 (+0.7 K) are misleading as they are the result of some large hourly positive biases nearly “cancelling out” other large hourly negative biases within the same day. This effect is clearly seen in the hourly time series in the next section. Therefore, it is more important to compare unsigned error. Run1 shows a substantially better error statistic on July 1 (2.2 K compared to 4.6 K for run0) and slightly better error statistic on July 2 (4.4 K compared to 5.0 K for run0). Run1 also exhibits a better error statistic for July 3 (0.7 K compared to 1.3 K for run0), but the errors are identical on July 4.

Table 5-3. Daily temperature bias and error statistics for WRF run0 and WRF run1 for June 30 – July 4, 2016 across the LVV. Bold text indicates statistics meeting complex benchmarks, while green highlighted cells show days where run1 outperforms run0.

|           | Mean Bias (K) |              |              |              |              | Mean Error (K) |              |              |              |              |
|-----------|---------------|--------------|--------------|--------------|--------------|----------------|--------------|--------------|--------------|--------------|
|           | 6/30          | 7/01         | 7/02         | 7/03         | 7/04         | 6/30           | 7/01         | 7/02         | 7/03         | 7/04         |
| Benchmark | <b>≤ ± 2</b>  | <b>≤ ± 2</b> | <b>≤ ± 2</b> | <b>≤ ± 2</b> | <b>≤ ± 2</b> | <b>≤ 3.5</b>   | <b>≤ 3.5</b> | <b>≤ 3.5</b> | <b>≤ 3.5</b> | <b>≤ 3.5</b> |
| run0      | 1.9           | 0.8          | 0.7          | -0.2         | 0.0          | 2.4            | 4.6          | 5.0          | 1.3          | 0.8          |
| run1      | 3.1           | 2.2          | 4.4          | 0.0          | -0.3         | 3.8            | 2.2          | 4.4          | 0.7          | 0.8          |

Tables 5-4 through 5-6 show similar statistics for humidity, wind speed and wind direction, respectively. Run1 shows substantially better bias and error statistics for humidity (Table 5-4) during the July 1-2 period. The positive biases in run0 (July 1: +1.0 g/kg; July 2: +2.6 g/kg) result from overactive convection in the LVV, which is corroborated by the time series and precipitation analyses discussed later. Aside from July 1 (+0.2 g/kg), run1 exhibits negative mixing ratio biases on July 2 (-3.2 g/kg) and for the other 3 days. Despite these rather substantial dry biases, run1 results in better agreement with observed precipitation and near-surface temperature during this period.

Run1 exhibits generally better or similar wind speed (Table 5-5) bias and RMSE for June 30 – July 2, though the statistical differences from run0 are not large. Relative performance for wind direction (Table 5-6) is mixed and no clear conclusions can be drawn from the statistics alone. We also note that observed wind direction is flagged as missing (and therefore hourly statistics are not calculated) at low/variable wind speeds and these occurrences are generally more frequent during high ozone periods.



Table 5-4. Daily water vapor mixing ratio bias and error statistics for EPA WRF run0 and Ramboll WRF run1 for June 30 – July 4, 2016 across the LVV. Bold text indicates statistics meeting complex benchmarks, while green highlighted cells show days where run1 outperforms run0.

|           | Mean Bias (g/kg) |              |              |              |              | Mean Error (g/kg) |            |            |            |            |
|-----------|------------------|--------------|--------------|--------------|--------------|-------------------|------------|------------|------------|------------|
|           | 6/30             | 7/01         | 7/02         | 7/03         | 7/04         | 6/30              | 7/01       | 7/02       | 7/03       | 7/04       |
| Benchmark | <b>≤ ± 1</b>     | <b>≤ ± 1</b> | <b>≤ ± 1</b> | <b>≤ ± 1</b> | <b>≤ ± 1</b> | <b>≤ 2</b>        | <b>≤ 2</b> | <b>≤ 2</b> | <b>≤ 2</b> | <b>≤ 2</b> |
| run0      | 0.7              | 1.0          | 2.6          | -0.7         | -1.0         | 1.8               | 1.4        | 3.0        | 1.7        | 1.0        |
| run1      | -0.8             | 0.2          | -3.2         | -4.8         | -2.5         | 1.9               | 0.8        | 3.3        | 4.8        | 2.5        |

Table 5-5. Daily wind speed bias and error statistics for EPA WRF run0 and Ramboll WRF run1 for June 30 – July 4, 2016 across the LVV. Bold text indicates statistics meeting complex benchmarks, while green highlighted cells show days where run1 outperforms run0.

|           | Mean Bias (m/s) |               |               |               |               | RMSE (m/s)   |              |              |              |              |
|-----------|-----------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------|--------------|--------------|
|           | 6/30            | 7/01          | 7/02          | 7/03          | 7/04          | 6/30         | 7/01         | 7/02         | 7/03         | 7/04         |
| Benchmark | <b>≤ ±1.5</b>   | <b>≤ ±1.5</b> | <b>≤ ±1.5</b> | <b>≤ ±1.5</b> | <b>≤ ±1.5</b> | <b>≤ 2.5</b> | <b>≤ 2.5</b> | <b>≤ 2.5</b> | <b>≤ 2.5</b> | <b>≤ 2.5</b> |
| run0      | -1.0            | -1.6          | -1.2          | -0.4          | -0.5          | 3.3          | 3.6          | 2.8          | 1.4          | 1.5          |
| run1      | -0.2            | -0.8          | 1.2           | 0.9           | -0.2          | 3.3          | 2.9          | 3.1          | 1.8          | 2.1          |

Table 5-6. Daily wind direction bias and error statistics for EPA WRF run0 and Ramboll WRF run1 for June 30 – July 4, 2016 across the LVV. Bold text indicates statistics meeting complex benchmarks, while green highlighted cells show days where run1 outperforms run0.

|           | Mean Bias (m/s) |              |              |              |              | Mean Error (m/s) |             |             |             |             |
|-----------|-----------------|--------------|--------------|--------------|--------------|------------------|-------------|-------------|-------------|-------------|
|           | 6/30            | 7/01         | 7/02         | 7/03         | 7/04         | 6/30             | 7/01        | 7/02        | 7/03        | 7/04        |
| Benchmark | <b>≤ ±10</b>    | <b>≤ ±10</b> | <b>≤ ±10</b> | <b>≤ ±10</b> | <b>≤ ±10</b> | <b>≤ 55</b>      | <b>≤ 55</b> | <b>≤ 55</b> | <b>≤ 55</b> | <b>≤ 55</b> |
| run0      | 8               | -17          | 32           | 11           | 11           | 64               | 84          | 98          | 44          | 30          |
| run1      | 26              | 46           | 19           | 13           | 13           | 75               | 73          | 74          | 47          | 34          |

### 5.5.2 Time Series Comparison

Figure 5-20 shows time series at KLAS for WRF run0 (red), WRF run1 (blue) and observations (black) for 2-m temperature (1st panel from top), 2-m water vapor mixing ratio (2nd panel), 10-m wind speed (3rd panel) and 10-m wind direction (bottom panel) during June 30 – July 4, 2016. On June 30, apparent convective activity is reflected in the KLAS observations, with a sudden temperature drop around midday paired with spikes in observed mixing ratio. Run0 appears to capture the timing of the onset of convective activity as evidenced by the concurrent sharp temperature decrease and mixing ratio increase. However, run0 temperatures quickly rebound (while mixing ratio decreases), signifying an end to shower activity in the model, which contrasts with the observations that support continued shower activity in the region (temperature continues to drop while mixing ratio spikes). Run1 performs worse than run0 on June 30, with midday peak temperatures substantially overestimated (and mixing ratio underestimated) with no obvious daytime convective signal as seen in the observations and run0.

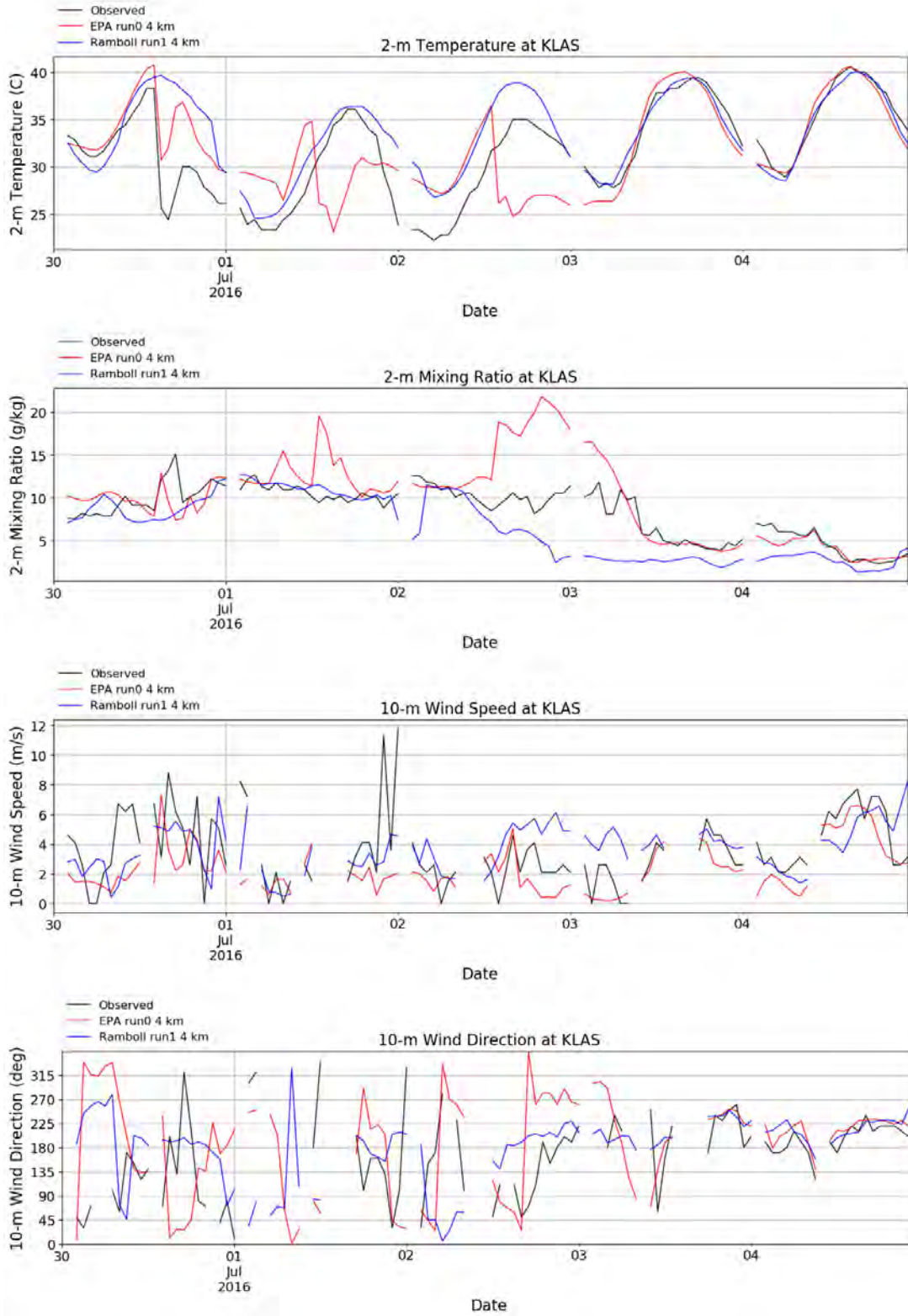


Figure 5-20. Observed (black line), EPA WRF run0 (red) and Ramboll WRF run1 (blue) 2-m temperature (first panel from top), 2-m water vapor mixing ratio (second panel), 10-m wind speed (third panel) and 10-m wind direction (bottom panel) time series for June 30 – July 4, 2016 at KLAS.

On July 1 and 2, run0 again shows daytime temperature crashes paired with large spikes in mixing ratio, indicating convective activity that does not occur in the observations. We verified that these convective events result in dramatic collapses in mixing depth, which have implications for ozone modeling in CAMx. Run1 does not exhibit such convective activity on July 1 and 2 and matches the midday temperature peak reasonably well on July 1. Overnight temperatures into July 2 for run1 remain considerably higher than observed and this positive temperature bias persists into midday, where the run1 daytime peak is about 4° C higher than observed. At the same time, run1 mixing ratio begins a downward trend around midday on July 2 leading to substantial negative biases through July 4. Temperature performance is similar between the two runs for July 3 and 4, with run1 matching observations slightly better than run0.

Wind speed and wind direction time series show no clear winner and there are many missing observations during the July 1-2 high ozone period, apparently due to calm/variable winds below measurement thresholds. From these results, we were confident that replacing run0 meteorology with run1 would not substantially degrade wind performance during the July 1-2 high ozone period.

### 5.5.3 Vertical Profile Comparisons

Figures 5-21 through 5-29 show vertical profiles of WRF (blue) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) at 00Z and 12Z (5 AM and PM PDT) at the KVEF RAOB from June 30, 2016 at 5 AM PDT (Figure 5-21) through July 4, 2016 at 5 AM PDT (Figure 5-29). Solid lines in the left panels show WRF run0 profiles and solid lines in the right panels show WRF run1 profiles. The first two figures spanning June 30 (Figure 5-21 and 5-22) show that WRF run0 better matches the observed profiles than run1, but the differences are not substantial. On July 1 (Figures 5-23 and 5-24), large differences build; run0 substantially underpredicts afternoon near-surface temperature, while run1 matches the observations quite well for both temperature and dewpoint. On July 2 at 5 AM PDT (Figure 5-25), model differences decrease, and both runs show similar positive temperature biases near the surface while matching the observed dewpoint quite well. On that afternoon, however, near-surface temperatures in run0 (Figure 5-26) again exhibit a substantial underestimate, while run1 shows a smaller temperature overestimate coupled with a much drier profile than observed. Both runs do a better job matching the observed temperature profiles through the remaining soundings covering July 3 and 4, while run1 continues the trend toward much drier profiles than observed.

### 5.5.4 Qualitative Evaluation for Precipitation

Figure 5-30 shows the precipitation patterns from PRISM based on observations (left) and modeled by WRF run0 (middle) and run1 (right) for the 24-hour period ending July 1, 2016 at 5 AM PDT. PRISM shows lighter rain amounts (< 0.1 inches) in the northern LVV and heavier amounts to the south, including a local maximum surrounding KLAS and KHND, with over 0.5 inches. Both WRF runs show similar patterns to each other, with a general underestimate of precipitation in the LVV and overestimates to the east.

Figure 5-31 shows the same information ending on July 2, 2016 at 5 AM PDT. WRF run0 does a reasonable job matching the magnitude of PRISM precipitation amounts in the LVV. Because the time series show signatures of overstated precipitation (sudden increases in mixing ratio paired with sudden decreases in temperature relative to observations), we conclude that run0 produces precipitation at spurious times/locations during the day. Run1 is mostly dry throughout the LVV (right panel of Figure 5-31).

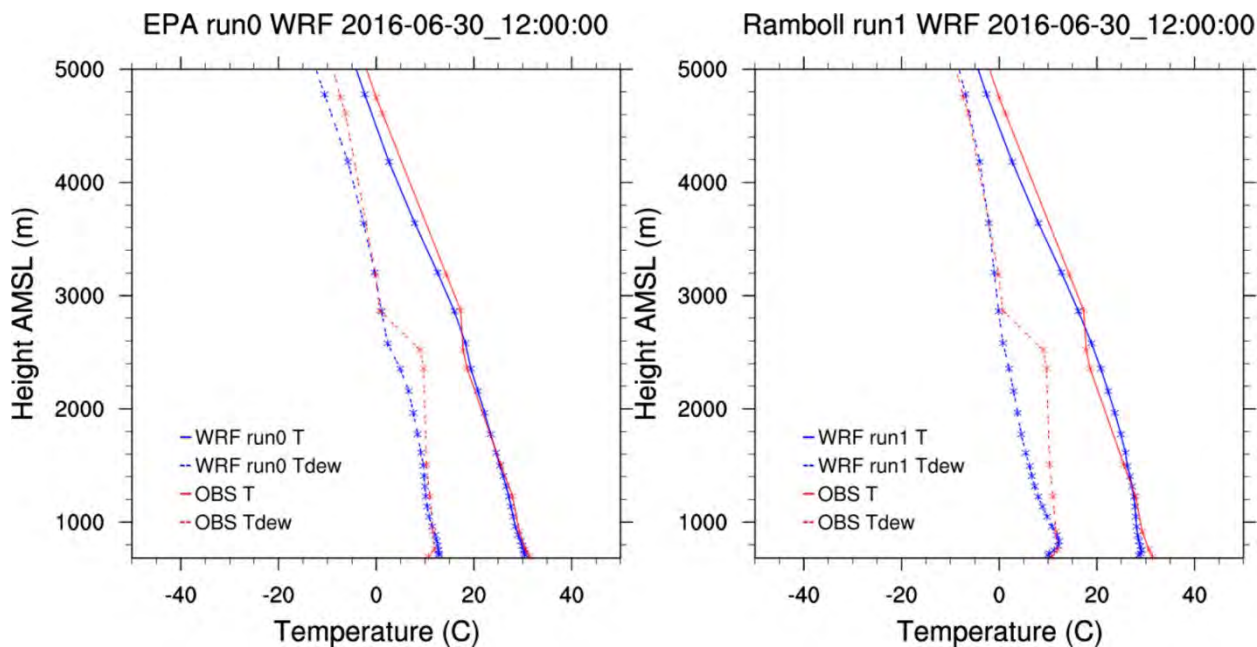


Figure 5-21. Vertical profiles at KVEF from WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on June 30, 2016 at 5 AM PDT.

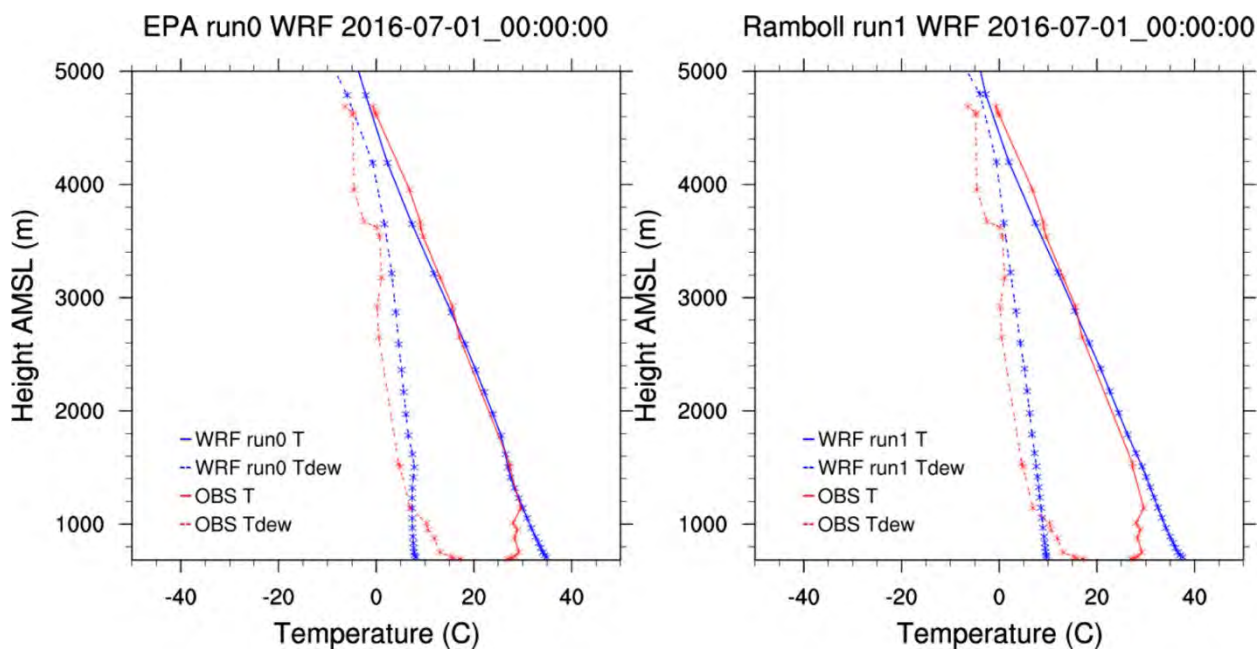


Figure 5-22. Vertical profiles at KVEF from WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on June 30, 2016 at 5 PM PDT.

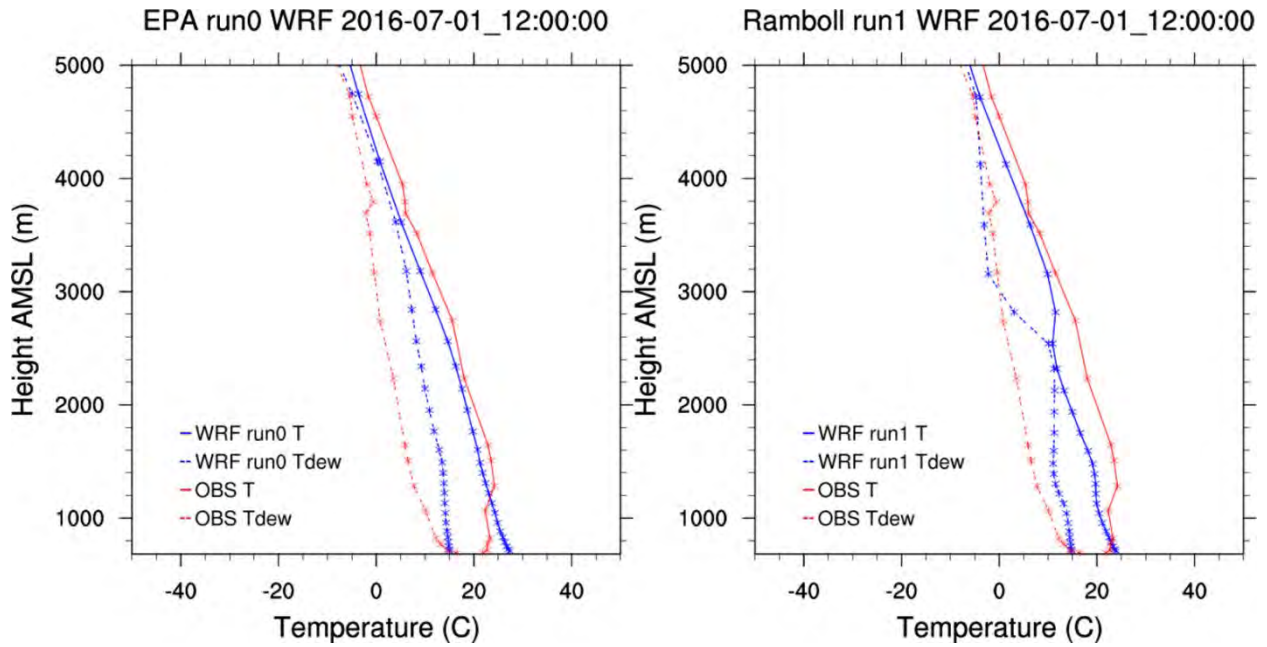


Figure 5-23. Vertical profiles at KVEF from WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on July 1, 2016 at 5 AM PDT.

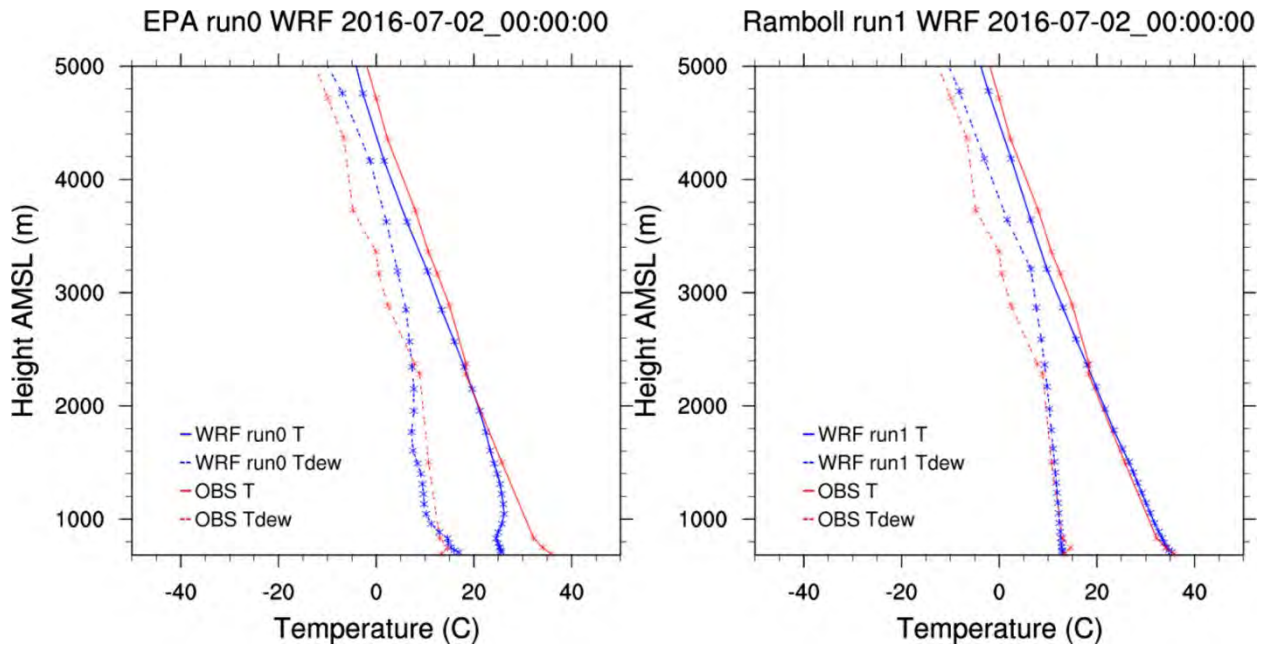


Figure 5-24. Vertical profiles at KVEF from WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on July 1, 2016 at 5 PM PDT.

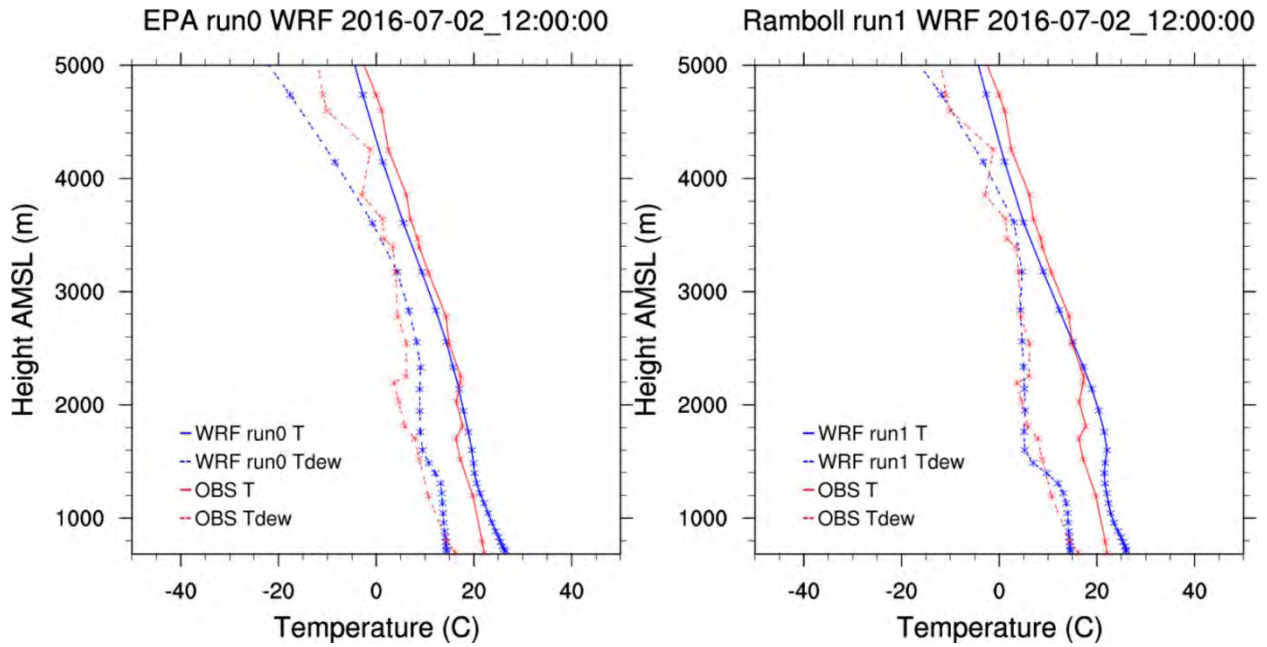


Figure 5-25. Vertical profiles at KVEF of WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on July 2, 2016 at 5 AM PDT.

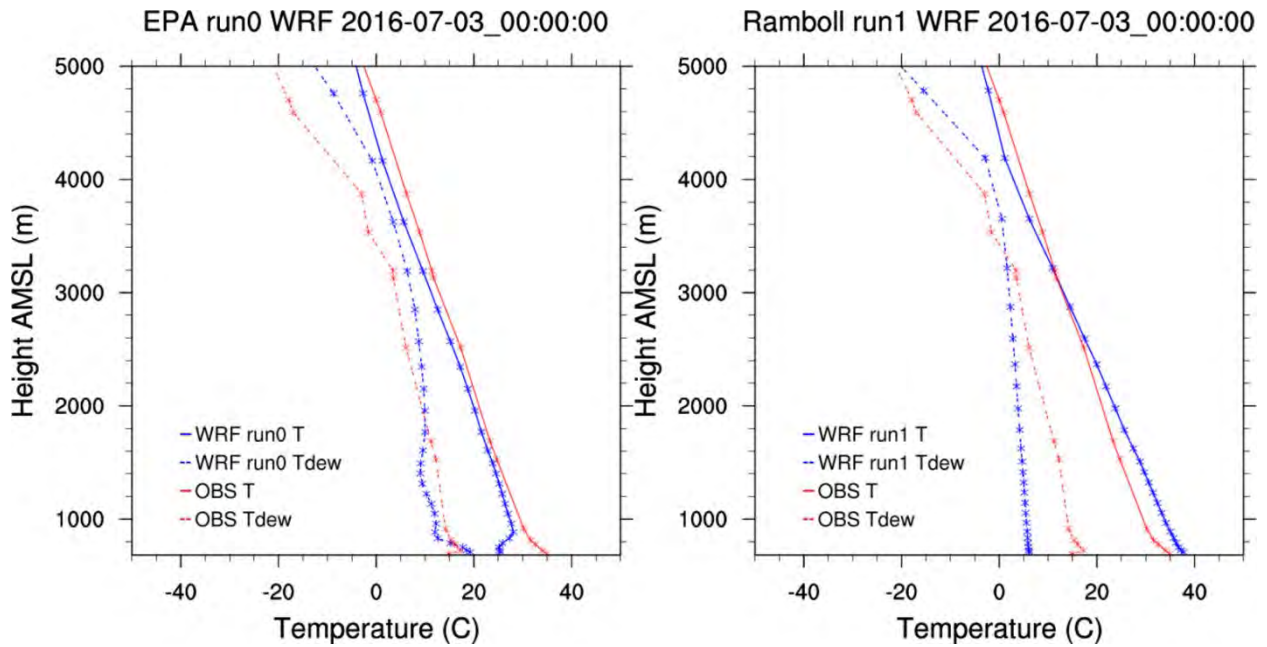


Figure 5-26. Vertical profiles at KVEF from WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on July 2, 2016 at 5 PM PDT.

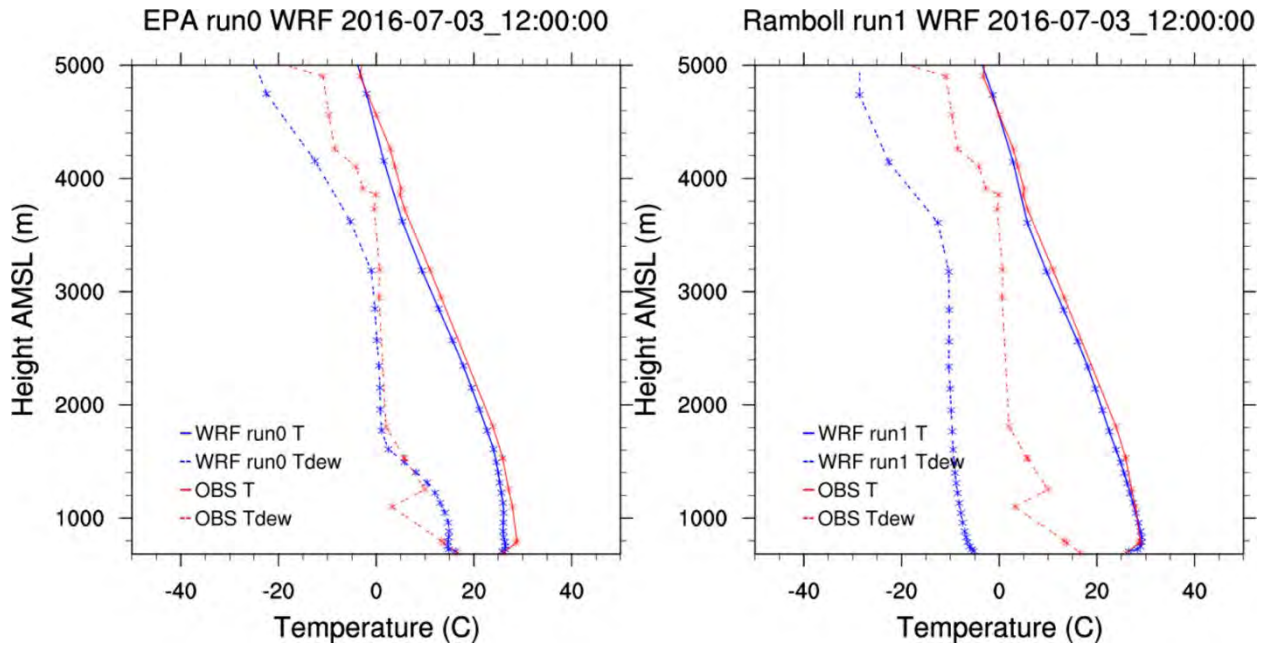


Figure 5-27. Vertical profiles at KVEF from WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on July 3, 2016 at 5 AM PDT.

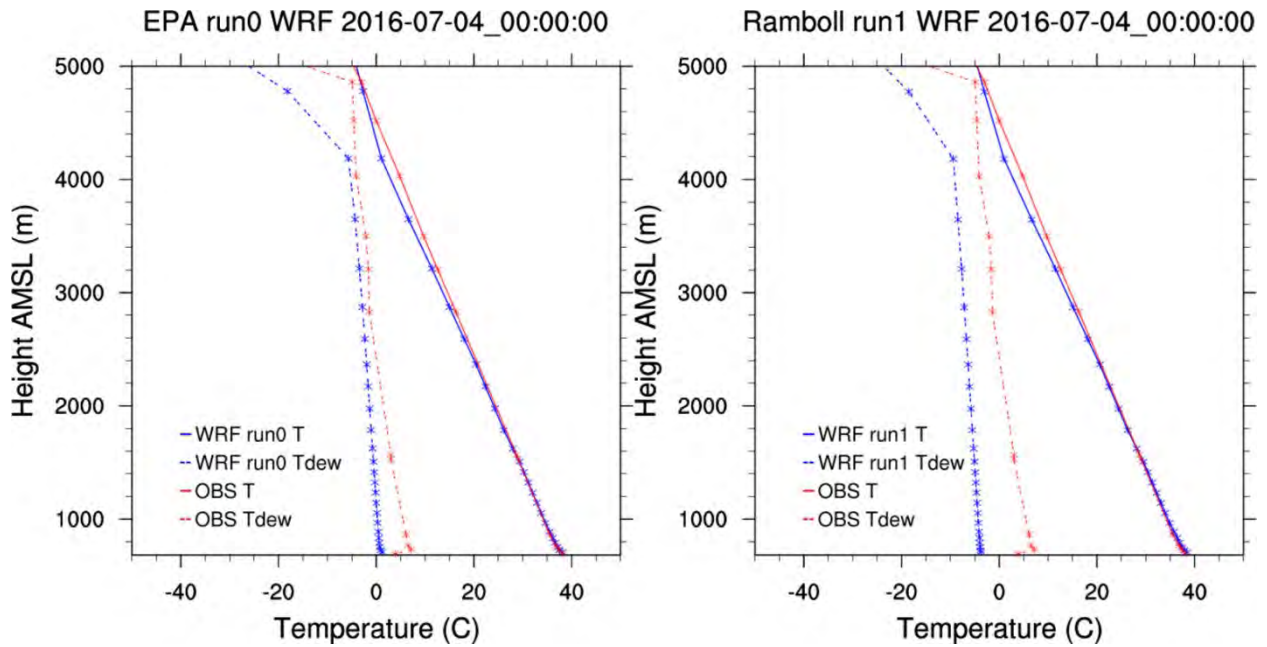


Figure 5-28. Vertical profiles at KVEF from WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on July 3, 2016 at 5 PM PDT.

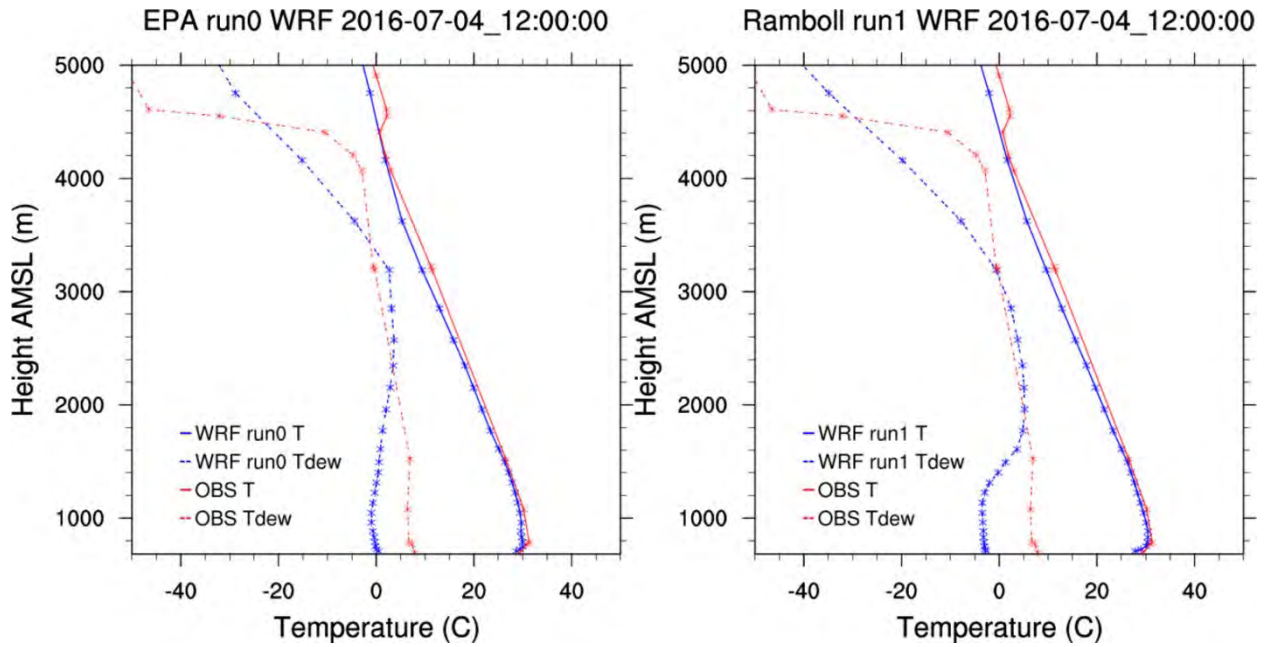


Figure 5-29. Vertical profiles at KVEF from WRF run0 (blue lines in left panel), WRF run1 (blue lines in right panel) and observed (red) temperature (solid lines) and dewpoint temperature (dashed lines) on July 4, 2016 at 5 AM PDT.

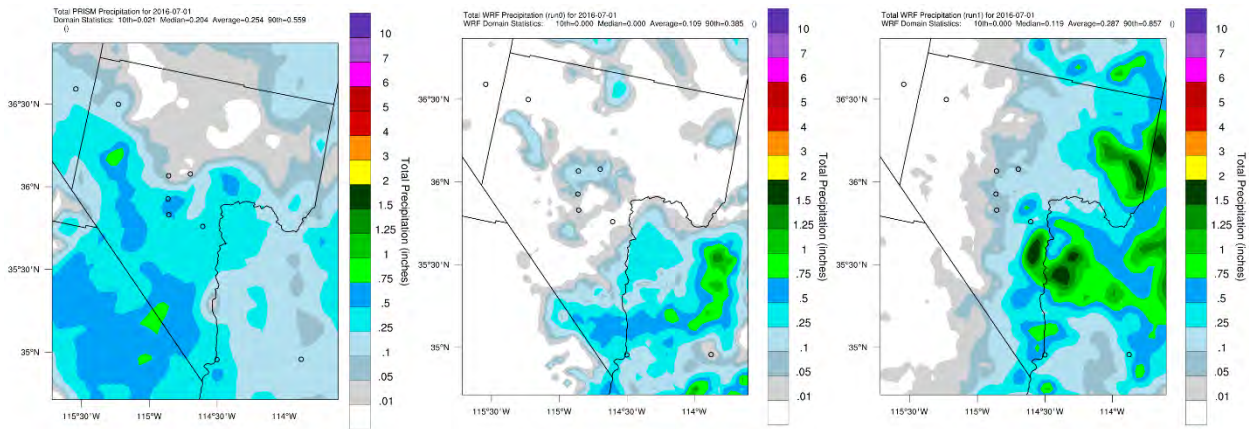


Figure 5-30. Precipitation patterns from PRI SM based on observations (left) and modeled by EPA WRF run0 (middle) and Ramboll WRF run1 (right) for the 24-hour period ending July 1, 2016 at 5 AM PDT.



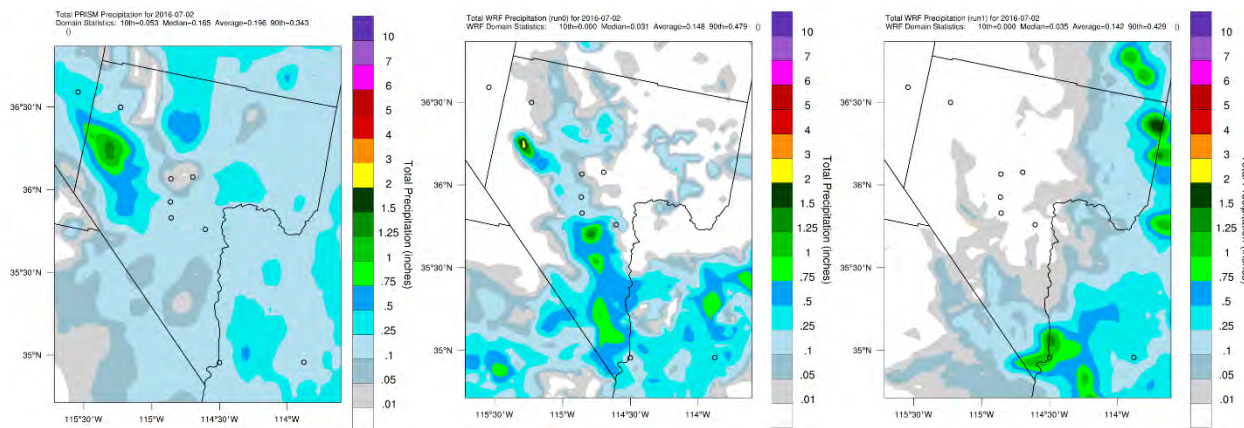


Figure 5-31. Precipitation patterns from PRISM based on observations (left) and modeled by EPA WRF run0 (middle) and Ramboll WRF run1 (right) for the 24-hour period ending July 2, 2016 at 5 AM PDT.

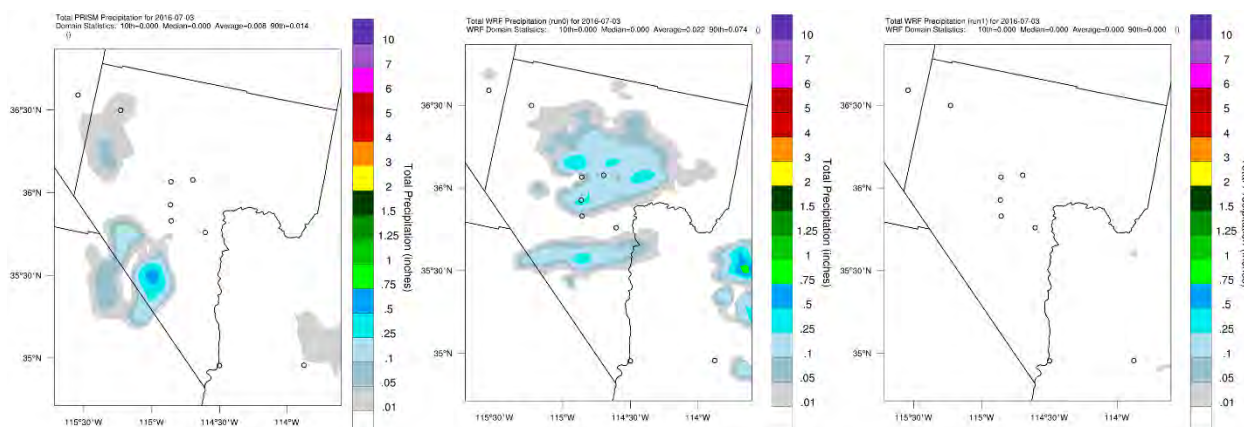


Figure 5-32. Precipitation patterns from PRISM based on observations (left) and modeled by EPA WRF run0 (middle) and Ramboll WRF run1 (right) for the 24-hour period ending July 3, 2016 at 5 AM PDT.

Finally, Figure 5-32 shows the same information ending July 3, 2016 at 5 AM PDT. PRISM shows the LVV as mostly dry during this period, while run0 continues to generate several local showers throughout the LVV with rain amounts exceeding 0.25 inches. By contrast, run1 shows no precipitation in the LVV, in better agreement with PRISM. We exclude PRISM precipitation plots for July 3-4 due to near-zero precipitation in PRISM and zero precipitation across the domain in both run0 and run1.

### 5.5.5 Phenomenological Evaluation

Figure 5-33 shows a comparison of the 700 mb upper air analysis chart (left panel; height contours in grey; temperature contours shown as red dashed lines; dewpoint temperatures exceeding  $-4^{\circ}\text{C}$  shown as green lines) and 700 mb WRF 4 km run0 (center) and WRF 4 km run1 (right) height contours (purple), wind vectors and temperature on July 1, 2016 at 5 PM PDT. The orientation of both WRF run0 and WRF run1 height contours generally agree with those shown on the analysis chart, which indicates a broad region of flat height gradient and weak winds surrounding a weak upper-level low pressure system. Similarly, WRF run0 and WRF run1 wind speed and direction tend to agree

qualitatively with the upper air stations. The evaluation of WRF run0 and run1 at specific locations in the LVV reveal discernable performance differences on this day. Because the large-scale features seem to be represented reasonably well in both WRF simulations, we conclude that these performance differences are primarily due to mesoscale and local scale influences (e.g., convection and interactions with elevated terrain, which influence winds at 700 mb) given the rather weak synoptic scale patterns.

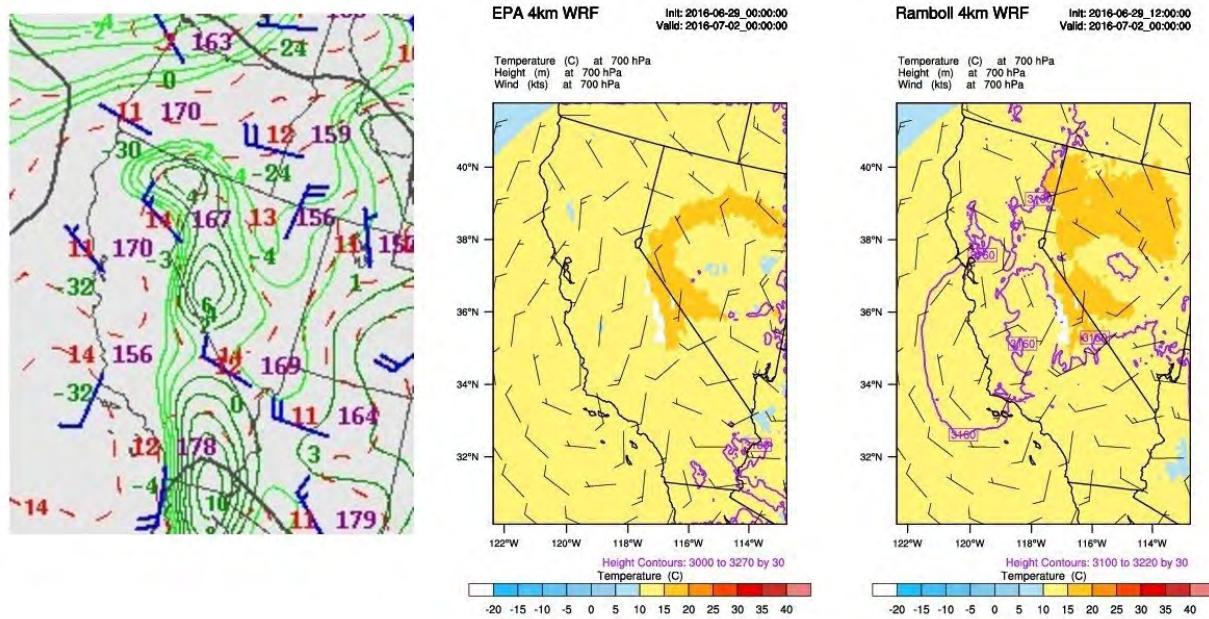


Figure 5-33. Left panel: 700 mb upper air analysis chart (height contours in grey; temperature contours shown as red dashed lines; dewpoint temperatures exceeding -4° C shown as green lines). Center panel: 700 mb WRF 4 km run0 height contours (purple), wind vectors and temperature. Right panel: same as center panel but for WRF 4 km run1. All panels show results for July 1, 2016 at 5 PM PDT.

## 6.0 BASE AND FUTURE YEAR EMISSION INPUTS

### 6.1 Emissions Data and Methods

The EPA recently developed the 2016v2 emissions modeling platform (EMP)<sup>14</sup>, which includes a full suite of the base year (2016) and future year inventories, ancillary emissions data, and scripts and software for preparing emissions to support air quality modeling. The 2016v2 EMP incorporates emissions based on the updated MOVES3 mobile source model, the 2017 NEI non-point inventory, the WRAP oil and gas inventory, and updated inventories for Canada and Mexico. In addition, the 2016v2 EMP uses a new approach and data to estimate emissions for VCPs implemented in the VCPy framework (Seltzer et al., 2021). For this project, the EMP's 2016fj and 2023fj emission inventories were the primary sources of the CAMx emission inputs (EPA, 2022b)<sup>15</sup>. However, locally specific emissions data from Clark County were used for the CC4c2 modeling domain wherever feasible.

CAMx requires hourly emissions of both anthropogenic and natural sources that have been spatially allocated to the modeling grid cells and chemically speciated for the Carbon Bond version 6 (CB6; Ramboll, 2022b) chemical mechanism used in the model. The anthropogenic source categories include stationary point sources, stationary non-point (area) sources, on-road mobile sources, non-road mobile sources, airports, locomotives, ocean-going vessels, and agricultural sources. The natural sources include biogenic, lightning, oceanic, and wildfires. We processed and prepared the modeling emissions for CAMx using EPA's SMOKE software, version 4.8.1 (UNC, 2020). The sections below describe the development of the 2016 Base Case and 2023 Future Year emission inputs for CAMx modeling.

#### 6.1.1 2016 Base Case Emissions

The sources of 2016 Base Case emissions data for each source category and each grid are presented in Table 6-1. For the 36US3 and 12US2 domains, 2016v2 CMAQ-ready emission inputs were simply converted to CAMx formats using the CMAQ2CAMx processor. Ramboll has previously conducted extensive quality assurance evaluations on these files to ensure proper conversion without loss or gain of emissions and proper formatting. These emission files have been, and continue to be, used extensively by Ramboll in other projects.

For the CC4c2 domain, the 2016fj inventory served as the primary source of emission inputs, augmented with locally specific data for airports and on-road mobile sectors provided by the Clark County DES/DAQ. Ramboll applied EPA's standard 4 km US-wide spatial surrogates to facilitate grid allocation, which EPA developed on the same Lambert map projection and grid system as their 2016 MP and thus exactly aligns with the CC4c2 grid definition. Development of the 2016 CC4c2 domain anthropogenic emission inputs is summarized below:

- On-road mobile source emissions were developed using the SMOKE-MOVES processor with:
  - (1) 2016 emission factors generated by EPA's MOVES3 run provided by the 2016v2 EMP;
  - (2) County-level vehicle activity data from the 2016v2 EMP; and
  - (3) CC4c2 gridded hourly WRF meteorological data.
- Non-road emissions were developed from the 2016v2 EMP using SMOKE.
- 2016fj point source electric generating unit (EGU) emissions included hourly 2016 Continuous Emissions Monitoring System (CEMS) values for NO<sub>x</sub> and SO<sub>2</sub>.

<sup>14</sup> <https://www.epa.gov/air-emissions-modeling/2016v2-platform>

<sup>15</sup> Technical Support Document: [https://www.epa.gov/system/files/documents/2022-02/2016v2\\_emismod\\_tsd\\_february2022.pdf](https://www.epa.gov/system/files/documents/2022-02/2016v2_emismod_tsd_february2022.pdf)

Table 6-1. Sources of 2016 Base Case inventory sectors by domain.

| Source Category                                  | CC4c2 (Clark County 4 km Domain)  | 12US2 (12 km Domain)                  | 36US3 (36 km Domain)                  |
|--|---|---------------------------------------|---------------------------------------|
| Area:<br><i>ag, rwc, afdust, nonpt, solvents</i> | EPA 2016fj inventory  | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| Oil & Gas:<br><i>np_oilgas, pt_oilgas</i>        | N/A   | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| On-road Mobile:<br><i>onroad</i>                 | SMOKE-MOVES with EPA 2016fj MOVES3 emission factors, VMT, vehicle population and CC4c2 MCIP met.    | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| Non-road:<br><i>Nonroad</i>                      | EPA 2016fj inventory  | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| Airports:<br><i>airports</i>                     | 2017 airport emissions provided by Clark County   | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| CMV:<br><i>cmv_c1c2, cmv_c3</i>                  | N/A   | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| Locomotives:<br><i>rail</i>                      | EPA 2016fj inventory  | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| EGU Point:<br><i>ptegu</i>                       | EPA 2016fj model-ready files: all emissions in this sector are elevated (no low-level contribution) | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| Point:<br><i>ptnonipm</i>                        | EPA 2016fj model-ready files: all emissions in this sector are elevated (no low-level contribution) | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| Non-US:<br><i>Canada/Mexico/Offshore</i>         | N/A   | EPA 2016fj model-ready files          | EPA 2016fj model-ready files          |
| Fires  | EPA 2016fj PTFIRE3D model-ready files   | EPA 2016fj PTFIRE3D model-ready files | EPA 2016fj PTFIRE3D model-ready files |
| Biogenic   | 2016 BEIS4/BELD6 with CC4c2 MCIP met  | 2016 BEIS4/BELD6 with 12US2 MCIP met  | 2016 BEIS4/BELD6 with 36US3 MCIP met  |
| Lightning NOx                                    | 12-km virtual point sources from Ramboll's LNOx processor and EPA 2016 12US2 WRF meteorology        |                                       | N/A                                   |

- Non-point emissions from the EPA 2016v2 EMP were processed with SMOKE. The non-point source category includes area-wide residential, commercial, and industrial emissions, VCPs, agricultural sources, and other non-point sectors. As noted above, the 2016v2 EMP used a new approach and data to estimate emissions for VCP sources. EPA back-casted all other non-point emissions inputs from the 2017 NEI to the year 2016.
- The Clark County Department of Aviation (DOA) provided 2017 emissions for commercial aviation, which includes Harry Reid (McCarran) International Airport, North Las Vegas Airport, and Henderson Executive Airport. Federal aviation emissions consist entirely of emissions from Nellis Air Force Base (NAFB), which provided 2017 emissions to DES/DAQ. The 2017 emissions from aircraft operations were used directly for the 2016 Base Case and processed with SMOKE.

### 6.1.2 Biogenic Emissions

Biogenic VOC and NO<sub>x</sub> emissions were initially based on BEIS3.7 to be consistent with the EPA 2016v2 MP. BEIS is built into SMOKE and can be downloaded from the SMOKE website. The inputs to BEIS include: (1) landcover distributions that define emission factors according to biomass type, and (2) gridded hourly meteorology as biogenic VOC emissions are sensitive to temperature and solar radiation. BEIS3.7 was used in conjunction with the Biogenic Landcover Database version 5 (BELD5) and gridded hourly meteorology from the WRF 2016 simulation as described in Section 5. BELD5 data are provided by EPA covering the entire US at 4-km grid scale that exactly matches the 12US2 mapping conventions and the CC4c2 grid specifications. Therefore, no special mapping of BELD5 data to the CC4c2 grid was necessary.

BEIS3.6/BELD4, BEIS4/BELD6, and MEGAN3.2 were later evaluated as alternatives for CAMx sensitivity testing (see Section 8.4). Each of these models resulted in substantially different estimates in biogenic VOC emissions in Clark County. While modeled biogenic NO<sub>x</sub> and VOC emission rates have trended downward with succeeding versions from BEIS3.6 to BEIS4, the huge range of emission rates among these versions illustrates the remaining uncertainty in desert biogenic emission estimates and related vegetative characterization over just the last few years. Most notably, VOC emissions varied by nearly 1000-fold between BEIS3.6 and MEGAN3.2. Ultimately, we replaced BEIS3.7/BELD5 with the latest BEIS4/BELD6 biogenic emissions platform, which reduced both rural and urban isoprene emissions below both of its predecessors, in agreement with reports from EPA's early testing for the western US (Ramboll, 2022c). EPA graciously processed BELD6 vegetative cover datasets for the 12US2 and CC4c2 grids for our use with BEIS4. Ramboll processed BEIS4 biogenic emissions on the 36US3/12US2/CC4c2 grid system for the entirety of the April-August modeling period.

Table 6-2 lists 2016 summer monthly average biogenic emissions (TPD) on the CC4c2 grid as determined from the four different biogenic emission platforms. Section 8.4.10 provides additional details on biogenic emission comparisons and modeling results.

### 6.1.3 Other Natural Source Emissions

EPA did not develop NO<sub>x</sub> emissions from lightning for their 2016v2 MP. Therefore, Ramboll independently developed lightning NO<sub>x</sub> emissions using a CAMx processor called LNOx available from the CAMx website<sup>16</sup>. The LNOx processor uses WRF output fields defining convective activity (cloud top heights and convective available potential energy) to determine location, timing, and frequency of lightning to generate three-dimensional NO<sub>x</sub> emissions. LNOx emissions are developed as virtual point sources.

<sup>16</sup> <https://www.camx.com/download/support-software/>

Table 6-2. 2016 summer monthly biogenic emissions (TPD) estimated for the CC4c2 modeling domain from four biogenic modeling systems.

| Biogenic Model         | May      | June  | July  | August | Average |
|------------------------|----------|-------|-------|--------|---------|
|                        | NOx      |       |       |        |         |
| BEIS3.6/BELD4 (2016v1) | 6        | 9     | 9     | 9      | 8       |
| BEIS3.7/BELD5 (2016v2) | 5        | 7     | 8     | 7      | 7       |
| BEIS4/BELD6            | 5        | 7     | 8     | 7      | 7       |
| MEGAN3.2               | 17       | 32    | 30    | 27     | 27      |
| Biogenic Model         | VOC      |       |       |        |         |
| BEIS3.6/BELD4 (2016v1) | 850      | 1,936 | 2,128 | 1,737  | 1,663   |
| BEIS3.7/BELD5 (2016v2) | 288      | 654   | 717   | 586    | 561     |
| BEIS4/BELD6            | 71       | 154   | 167   | 139    | 133     |
| MEGAN3.2               | 2        | 3     | 15    | 26     | 12      |
| Biogenic Model         | Isoprene |       |       |        |         |
| BEIS3.6/BELD4 (2016v1) | 145      | 294   | 304   | 258    | 250     |
| BEIS3.7/BELD5 (2016v2) | 57       | 114   | 118   | 101    | 97      |
| BEIS4/BELD6            | 13       | 23    | 22    | 20     | 19      |
| MEGAN3.2               | 1        | 1     | 7     | 2      | 3       |
| Biogenic Model         | Terpene  |       |       |        |         |
| BEIS3.6/BELD4 (2016v1) | 253      | 582   | 653   | 534    | 505     |
| BEIS3.7/BELD5 (2016v2) | 64       | 148   | 165   | 135    | 128     |
| BEIS4/BELD6            | 16       | 36    | 40    | 33     | 31      |
| MEGAN3.2               | 1        | 1     | 4     | 2      | 2       |

Given potentially very different meteorological realizations of convective activity between the 12US2 and CC4c2 grids (as described in Section 5 for July 1-2), we adopted 12US2 LNOx emissions developed previously for another Ramboll project, which were based on EPA's WRF data. As grid-independent point sources, LNOx emits into both the 12US2 and CC4c2 grids. LNOx data are sparse in time and space and therefore the use of 12 km LNOx emissions within the CC4c2 grid does not materially affect the CC4c2 ozone results.

Open land fires (e.g., wildfires) were based on the EPA 2016v2 inventory. For fires within the United States, EPA estimated emissions using the Satellite Mapping Automated Reanalysis Tool for Fire Incident Reconciliation version 2 (SMARTFIRE2) and the BlueSky Framework (EPA, 2022b). EPA developed fire emissions from outside of the United States using the Fire Inventory from NCAR (FINN<sup>17</sup>). The 2016v2 platform provides three-dimensional layered CMAQ model-ready fire emissions with plume rise calculated by SMOKE. These emission files were converted into CAMx point format using the CMAQ2CAMx converter, which retained the layer-by-layer distribution of smoke emissions.

## 6.2 2023 Future Case Emissions

The procedures used to develop the Clark County CAMx 2023 emission inputs were similar to those for the 2016 Base Case. The sources of 2023 Future Case emissions data for each source category and each grid are presented in Table 6-3.

<sup>17</sup> <https://www2.acom.ucar.edu/modeling/finn-fire-inventory-ncar>

Table 6-3. Sources of 2023 Future Year inventory sectors by domain.

| Source Category                                  | CC4c2 (Clark County 4 km Domain)  | 12US2 (12 km Domain)                  | 36US3 (36 km Domain)                  |
|--|---|---------------------------------------|---------------------------------------|
| Area:<br><i>ag, rwc, afdust, nonpt, solvents</i> | EPA 2023fj inventory  | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| Oil & Gas:<br><i>np_oilgas, pt_oilgas</i>        | N/A   | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| On-road Mobile:<br><i>onroad</i>                 | SMOKE-MOVES with EPA 2023fj MOVES3 emission factors, Clark County VMT, vehicle population and CC4c2 MCIP met. | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| Non-road:<br><i>Nonroad</i>                      | EPA 2023fj inventory  | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| Airports:<br><i>airports</i>                     | 2023 airport emissions provided by Clark County   | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| CMV:<br><i>cmv_c1c2, cmv_c3</i>                  | N/A   | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| Locomotives:<br><i>rail</i>                      | EPA 2023fj inventory  | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| EGU Point:<br><i>ptegu</i>                       | EPA 2023fj model-ready files: all emissions in this sector are elevated (no low-level contribution)           | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| Point:<br><i>ptnonipm</i>                        | EPA 2023fj model-ready files: all emissions in this sector are elevated (no low-level contribution)           | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| Non-US:<br><i>Canada/Mexico/Offshore</i>         | N/A   | EPA 2023fj model-ready files          | EPA 2023fj model-ready files          |
| Fires  | EPA 2016fj PTFIRE3D model-ready files   | EPA 2016fj PTFIRE3D model-ready files | EPA 2016fj PTFIRE3D model-ready files |
| Biogenic   | 2016 BEIS4/BELD6 with CC4c2 MCIP met  | 2016 BEIS4/BELD6 with 12US2 MCIP met  | 2016 BEIS4/BELD6 with 36US3 MCIP met  |
| Lightning NOx                                    | 12-km virtual point sources from Ramboll's LNOx processor and EPA 2016 12US2 WRF meteorology                  |                                       | N/A                                   |

The 2023 36US3 and 12US2 emissions were based on EPA's CMAQ-ready 2023fj emissions, converted to CAMx using the CMAQ2CAMx processor. Natural emissions and fires were held constant at 2016 values. Development of the 2023 CC4c2 domain anthropogenic emission inputs is summarized below:

- On-road mobile source emissions were developed using the SMOKE-MOVES processor using:
  - (1) 2023 emission factors generated by EPA's MOVES3 run provided by the 2016v2 EMP;
  - (2) Clark County 2023 vehicle miles traveled (VMT) and vehicle population data provided by DES/DAQ based on travel demand modeling;
  - (3) Clark County 2023 vehicle starts and hours of off-network idling calculated using VMT ratios;
  - (4) 2023 county-level vehicular activity data for all other counties from the 2016v2 EMP; and
  - (5) CC4c2 gridded hourly WRF meteorological data.
- Non-road emission inputs were developed from the 2016v2 EMP for 2023 using SMOKE.
- Non-point emissions from the 2016v2 EMP for 2023 were processed with SMOKE. The non-point source category includes the same sources as those for the 2016 Base Case and was projected using various trends and procedures by EPA (2022b).
- The Clark County DOA provided 2023 projected emissions for commercial aviation and NAFB provided 2022 emissions, which were projected to 2023 by DES/DAQ. Both commercial and Federal aviation emissions from aircraft operations were processed with SMOKE.
- For other anthropogenic source categories, SMOKE was used to process the 2023fj emissions for the CC4c2 domain.

### 6.3 Quality Assurance

Quality assurance (QA) of emissions datasets is a critical step in performing air quality modeling studies. Because emissions processing is time consuming and involves complex manipulation of many different types of large databases, rigorous QA measures are a necessity to prevent errors in emissions processing from propagating to the PGM application. Ramboll performed a multistep emissions QA approach as developed for the WRAP 2002 modeling (Adelman, 2004) and following the procedures in EPA's modeling guidance (EPA, 2018a, pp. 60) and Section 2.20 of the SMOKE User's Manual (UNC, 2020, pp. 92). The following specific steps were performed to assure data quality:

1. The EPA 2016v2 platform data were reviewed and summarized to compare against any corresponding local inventory data compiled by Clark County for representativeness.
2. SMOKE is designed with flexible QA capabilities to generate standard and custom reports for checking the emissions modeling process. It includes reporting features to keep track of the adjustments at each processing stage and ensure that data integrity is not compromised. SMOKE-generates diagnostic files and summary reports were carefully reviewed for error and warning messages.
3. Visual displays were generated that include: (1) spatial plots of the emissions for each ozone precursor species (e.g., NO<sub>x</sub>, VOC, and CO); (2) summary tables of emissions for ozone precursors by major source category. This QA information was examined against the original point and area source data and summarized in an overall QA assessment.
4. Each set of biogenic emissions were carefully reviewed to ensure reasonable results consistent with input data, other modeling projects in the western US, and Ramboll's direct experience.

### 6.4 Summary of Emissions Results

Tables 6-4 and 6-5 present the 2016 and 2023 July weekday daily average anthropogenic emissions across the entirety of Clark County in tons per day (TPD). We calculated the average ozone season day emissions by averaging the daily emissions over the weekdays (Monday through Friday) in July



excluding July 4th holiday, which was modeled as if it was a Sunday. The results were compared against the EPA 2016v2 daily county-level emission reports<sup>18</sup> for QA checks, and they matched well for all sectors except on-road mobile and airports, which are based on local data developed in this study. Figure 6-1 compares daily average NOx and VOC emissions by major anthropogenic category. On-road and non-road mobile sectors were the dominant anthropogenic categories for NOx in 2016, followed by airports and industrial point source categories. There is a significant decline in on-road mobile NOx emissions between 2016 and 2023 (-59%), primarily due to fleet turnover. There are also reductions in NOx emissions between 2016 and 2023 for non-road mobile, locomotives, and industrial point sources. NOx emissions from airports and non-point area source categories increased slightly in 2023.

For VOCs, the non-point sector was the dominant anthropogenic category, followed by non-road and on-road mobile sources in 2016. On-road and non-road mobile VOC emissions decrease the most (-44% and -6%, respectively) between 2016 and 2023. VOC emissions increased slightly for the non-point category in 2023.

Table 6-4. July weekday average 2016 and 2023 anthropogenic NOx emissions (TPD) over the entirety of Clark County by major source sector.

| Source Category                 | 2016 NOx | 2023 NOx |
|---------------------------------|----------|----------|
| Point source                    | 14.6     | 9.7      |
| Nonpoint source                 | 4.0      | 4.1      |
| On-road mobile                  | 48.7     | 20.2     |
| Non-road mobile                 | 42.4     | 24.5     |
| Airports (commercial & Federal) | 12.7     | 16.6     |
| Locomotives                     | 1.3      | 1.1      |
| Fires                           | 0.0      | 0.0      |
| TOTAL                           | 123.7    | 76.2     |

Table 6-5. July weekday average 2016 and 2023 anthropogenic VOC emissions (TPD) over the entirety of Clark County by major source sector.

| Source Category                 | 2016 VOC | 2023 VOC |
|---------------------------------|----------|----------|
| Point source                    | 2.1      | 1.8      |
| Nonpoint source                 | 57.0     | 60.8     |
| On-road mobile                  | 27.8     | 17.7     |
| Non-road mobile                 | 29.5     | 27.6     |
| Airports (commercial & Federal) | 2.3      | 3.1      |
| Locomotives                     | 0.1      | 0.0      |
| Fires                           | 0.3      | 0.3      |
| TOTAL                           | 119.1    | 111.3    |

<sup>18</sup> Available at [https://gaftp.epa.gov/Air/emismod/2016/v2/reports/county\\_daily/](https://gaftp.epa.gov/Air/emismod/2016/v2/reports/county_daily/)

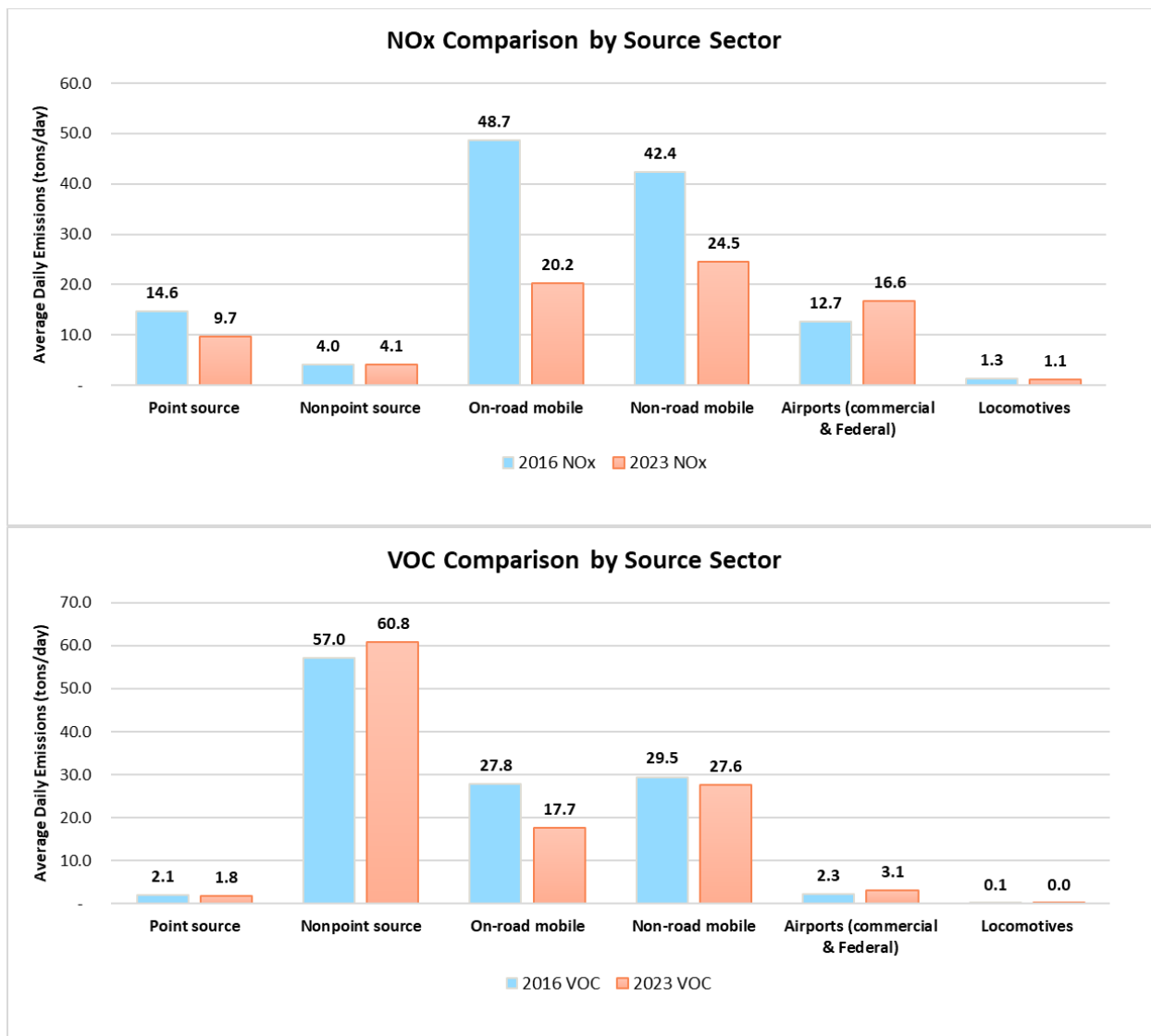


Figure 6-1. Comparison of July weekday average anthropogenic NOx (top) and VOC (bottom) emissions (TPD) between 2016 and 2023 over the entirety of Clark County by major source sector.

Figures 6-2 through 6-6 show the spatial distribution of 2016 NOx and VOC emissions and their differences in 2023. Figure 6-2 displays emissions for the on-road mobile category. The emissions are seen along major roadways, which confirms correct spatial allocation and decline in the future year. Figure 6-3 shows emissions for the non-road category, with most occurring over the populated urban area and a decline in 2023. Figure 6-4 displays emissions for the non-point category with hotspots over the Las Vegas Valley and emission increases for 2023. Figures 6-5 and 6-6 show emissions for airport and locomotive sectors, respectively.

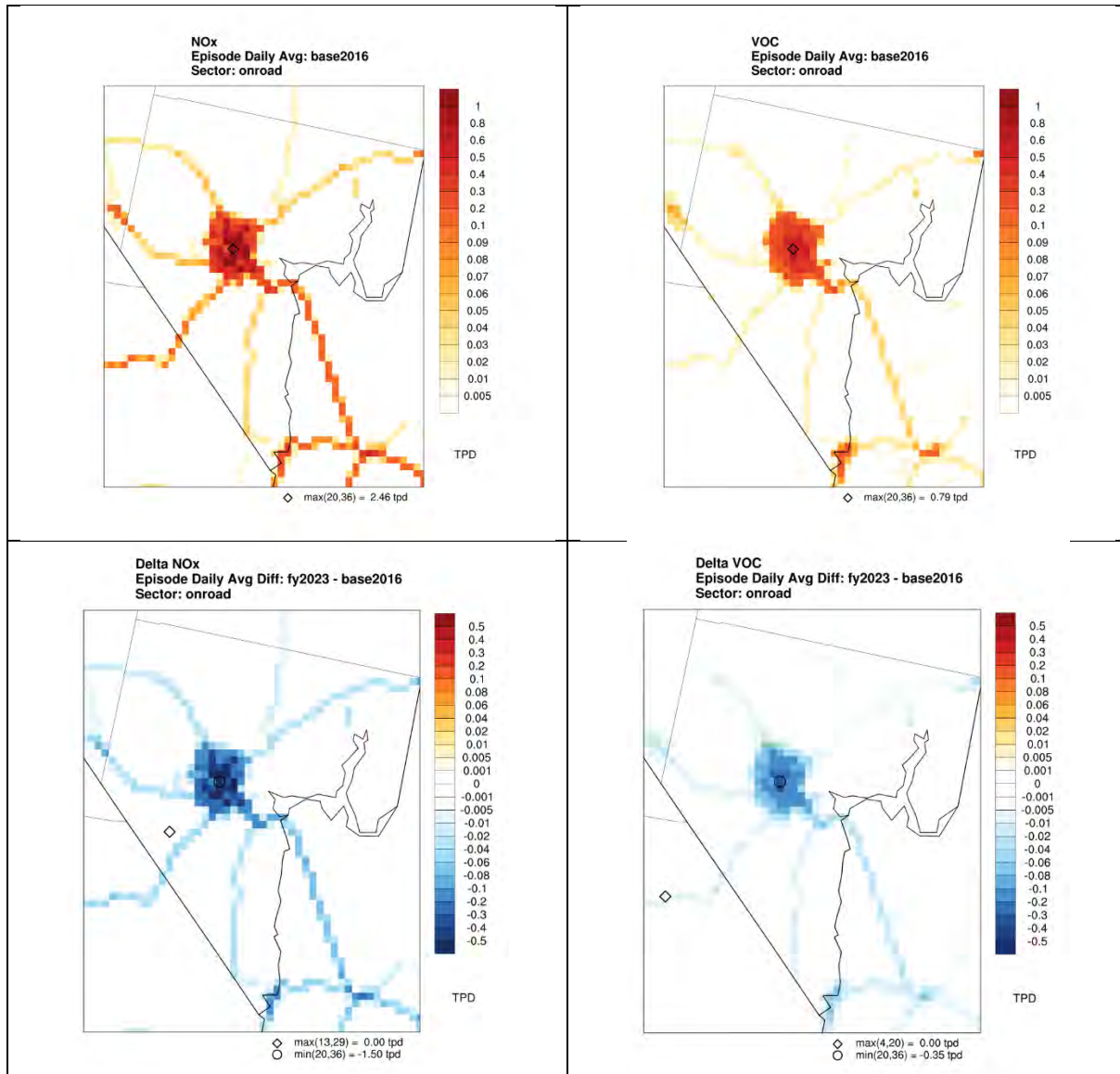


Figure 6-2. Spatial map of daily average NOx (left) and VOC (right) emissions for the on-road mobile category over the CC4c2 grid; 2016 (top) and differences between 2023 and 2016 (2023-2016, bottom).

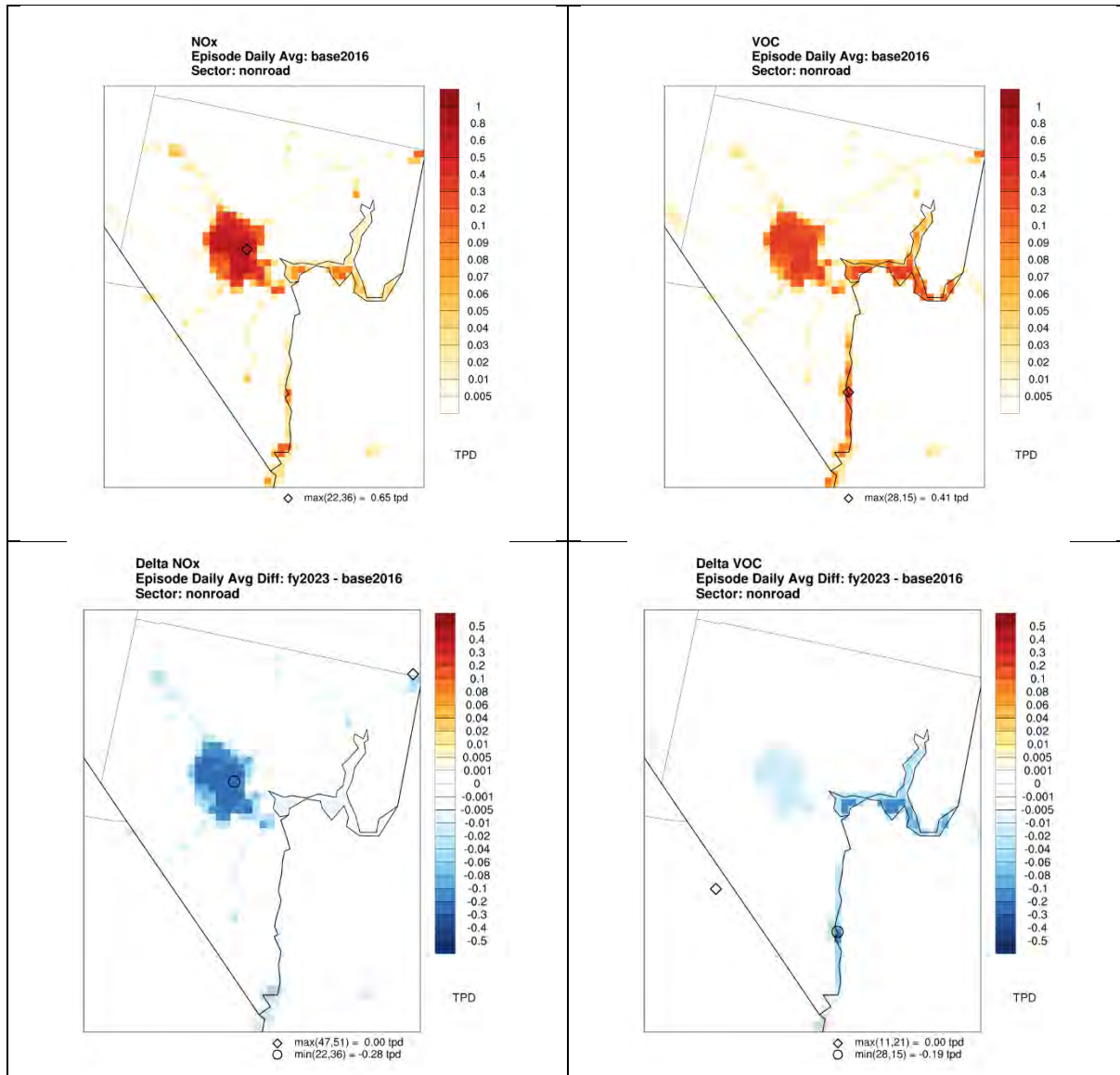


Figure 6-3. Spatial map of daily average NOx (left) and VOC (right) emissions for the non-road category over the CC4c2 grid: 2016 (top) and differences between 2023 and 2016 (2023-2016, bottom).

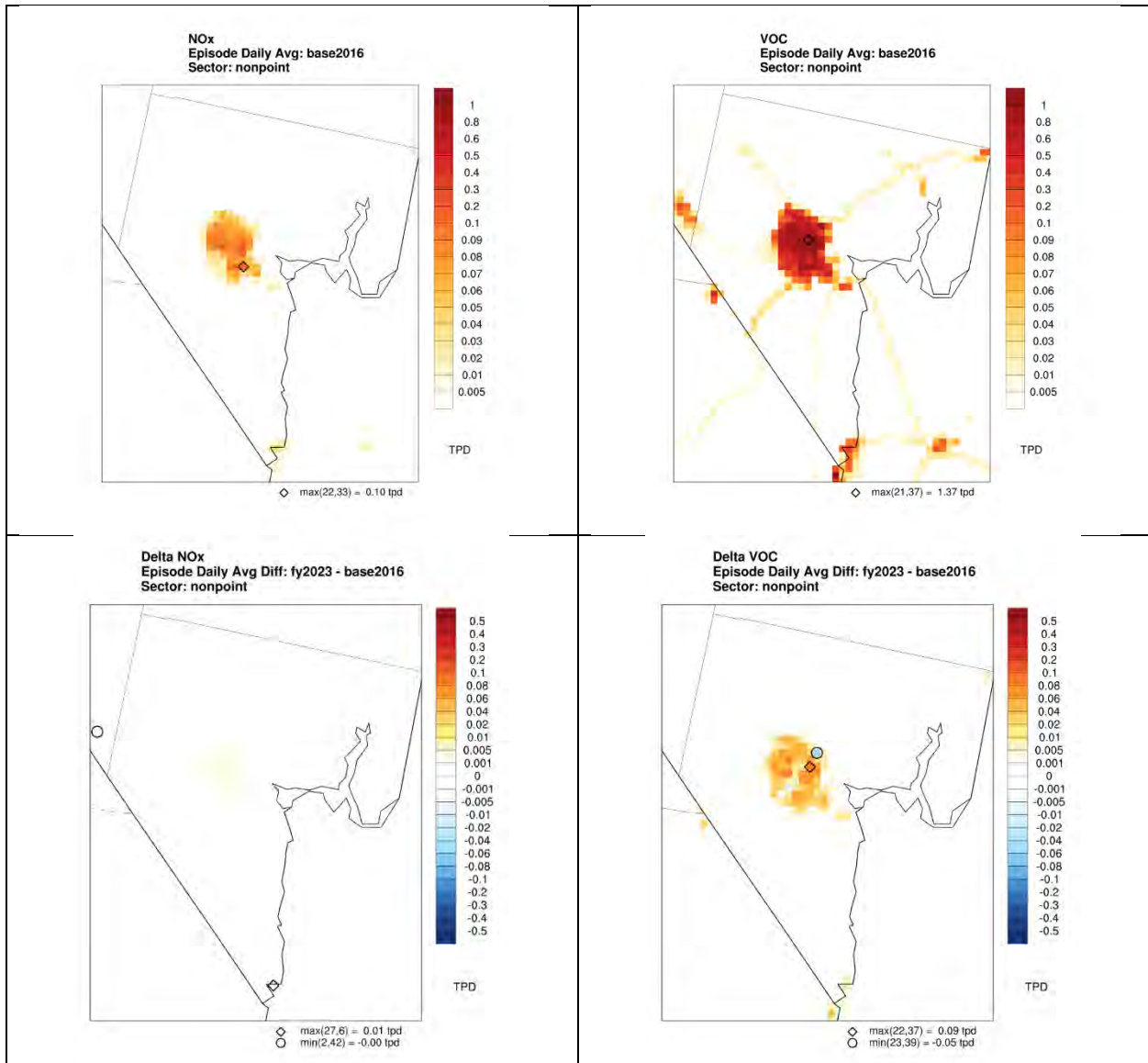


Figure 6-4. Spatial map of daily average NOx (left) and VOC (right) emissions for the non-point category over the CC4c2 grid: 2016 (top) and differences between 2023 and 2016 (2023-2016, bottom).

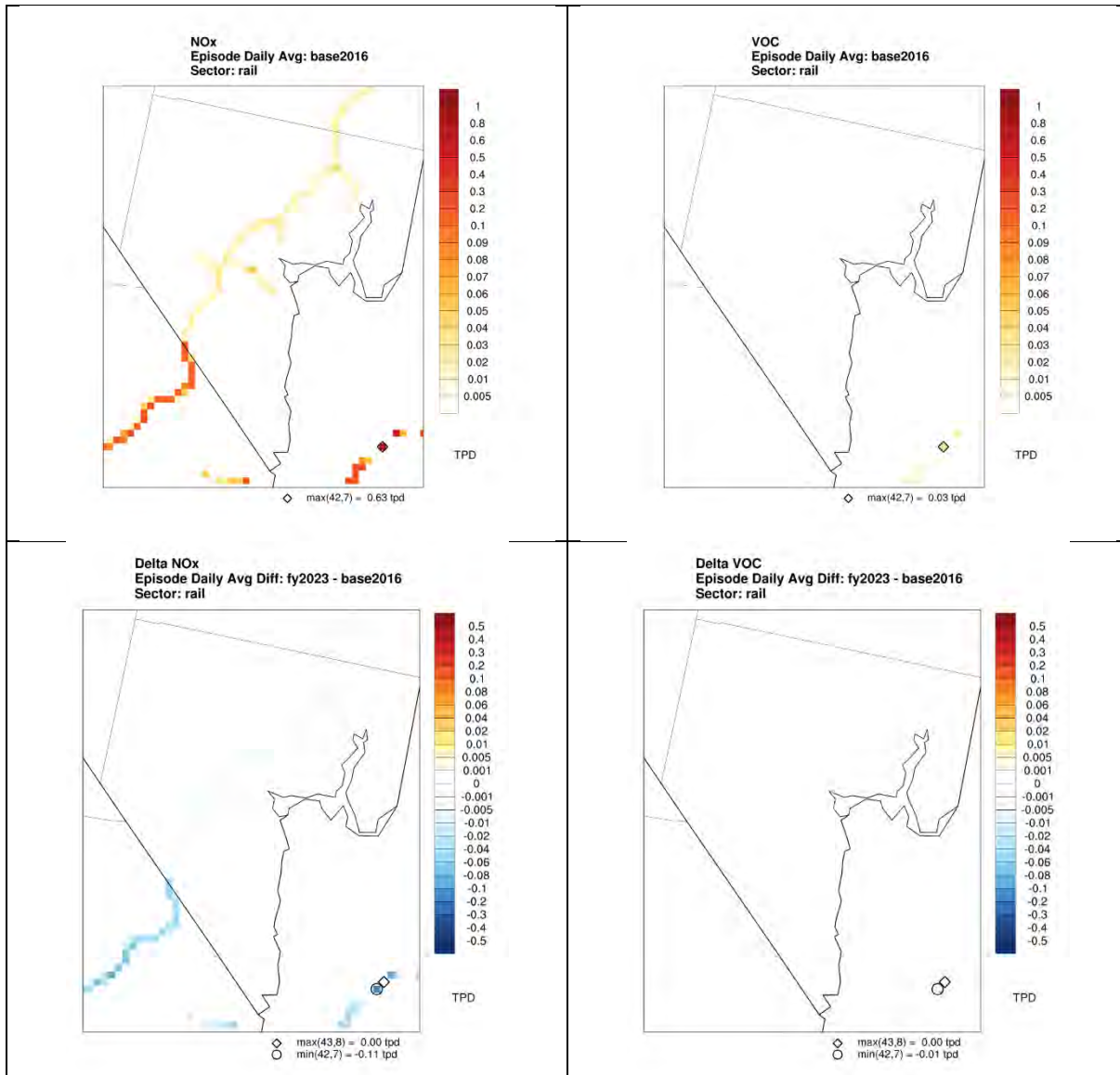


Figure 6-5. Spatial map of daily average NOx (left) and VOC (right) emissions for locomotives over the CC4c2 grid; 2016 (top) and differences between 2023 and 2016 (2023-2016, bottom).

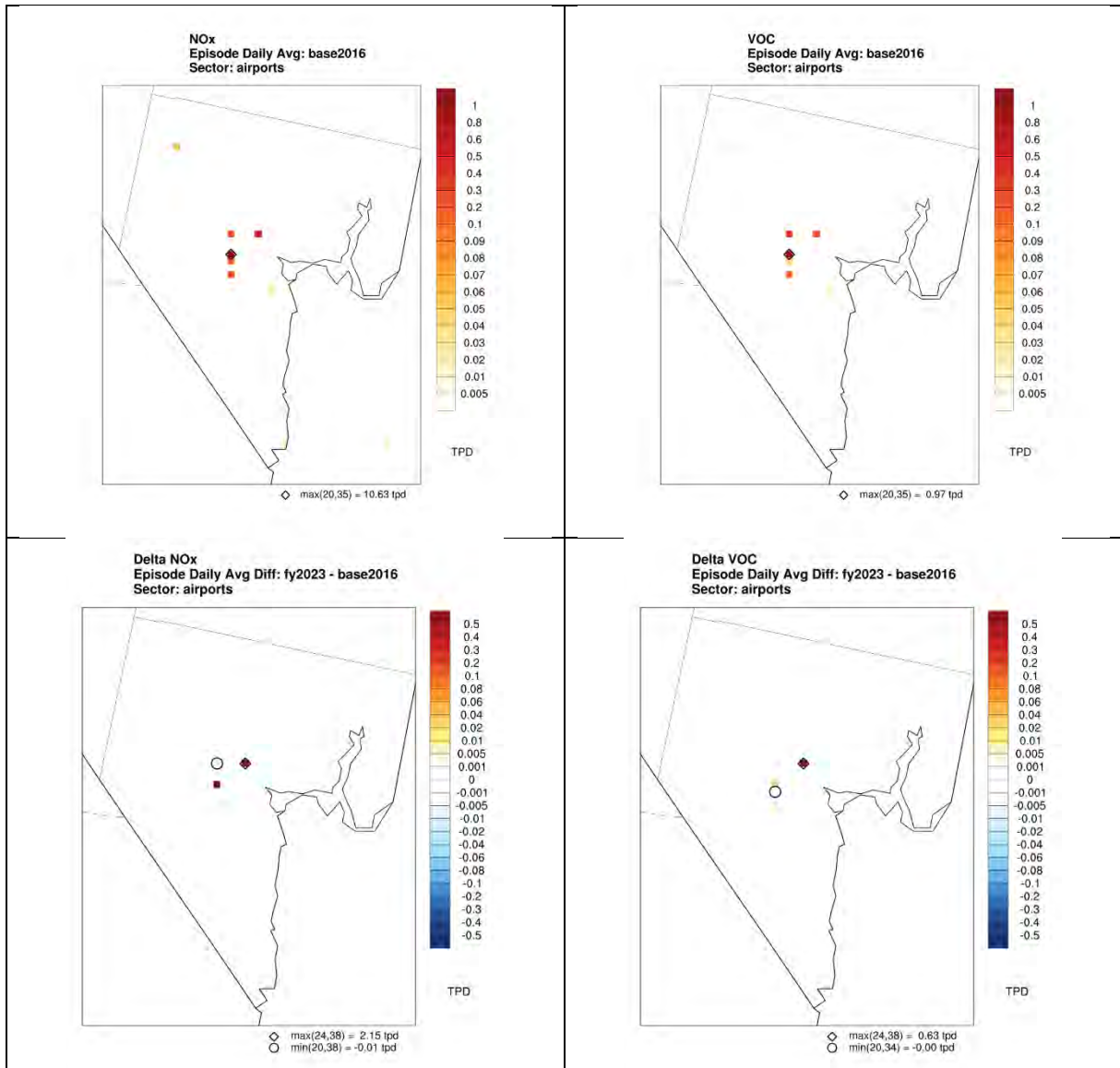


Figure 6-6. Spatial map of daily average NOx (left) and VOC (right) emissions for airports in the CC4c2 domain; 2016 (top) and differences between 2023 and 2016 (2023-2016, bottom).

## 7.0 OTHER MODEL INPUTS

### 7.1 CAMx-Ready Meteorological Inputs

As part of the development of the 2016v2 modeling platform, EPA generated CAMx-ready meteorological inputs for the 36US3 and 12US2 grids using WRF v3.8 and WRFCAMx v4.7. Ramboll has reviewed and used these meteorological inputs for several other projects. For this project, we used the most recent version of WRFCAMx (v5.2) to map the 4 km meteorological output data from the large WRF domain (Figure 5-1) onto the CC4c2 domain (Figure 4-2).

WRFCAMx is a program that translates WRF meteorological output fields into the input format required by CAMx. Additionally, WRFCAMx calculates turbulent vertical exchange coefficients (Kv) that define the rate and depth of vertical mixing in CAMx. Finally, WRFCAMx also maps specific fractional land use/landcover (LU/LC) categories from WRF to the categories defined within CAMx. WRFCAMx processing steps include:

- Reading the meteorological model output files and translating from the Coordinated Universal Time (UTC) to local time zones (if specified).
- Extracting (and interpolating as needed) meteorological data to the CAMx modeling domain.
- Aggregating or “collapsing” meteorological data from the WRF vertical layer structure to a coarser CAMx vertical grid (if specified).
- Computing Kv fields, mapping LU/LC, and diagnosing other variables specifically needed by CAMx or its pre-processors.
- Generating the CAMx-ready meteorological fields.

In addition to various updates, a novel aspect of WRFCAMx v5.2 is the ability to produce CAMx-ready meteorology in netCDF format, which is more versatile to manipulate and view than the original Fortran binary format generated with version v4.7. CAMx is able to read a mix of binary and netCDF input files. Table 7-1 summarizes the WRFCAMx option settings used for the CC4c2 domain in this study.

Table 7-1. WRFCAMx settings for Clark County CC4c2 domain.

| WRFCAMx Option      | Settings   |
|---------------------|--|
| CAMx nested grid    | True: automatically adds nested grid buffer cells                                      |
| Diagnostic fields   | True: to support QA/QC and certain emission programs                                   |
| Sea ice adjustment  | False: no sea ice in the domain  |
| KV Method           | All: up to 3 methods are allowed depending on the WRF configuration (MYJ, YSU, CMAQ)   |
| Sub-grid Convection | None: diagnoses sub-grid convective cloud cover (usually for grid resolution > 10 km)  |
| Sub-grid stratiform | False: diagnoses sub-grid stratiform cloud cover (usually for grid resolution > 10 km) |
| Time zone           | UTC  |
| Layer mapping       | Use all WRF layers, no collapsing  |

WRFCAMx diagnoses the vertical eddy diffusivity (Kv) values from WRF wind, temperature, and boundary layer parameters when turbulent kinetic energy (TKE) is not available in the WRF output (as is the case in all EPA WRF runs). Often the boundary layer treatments in WRF do not resolve urban landscapes sufficiently or correctly to maintain elevated mixing during the night, therefore another



program is used to address this limitation. The program KVPATCH is a CAMx pre-processor that applies spatially varying minimum Kv profiles near the surface to account for the effects of the urban heat island that can result in enhanced vertical mixing near the surface. KVPATCH first sets a minimum Kv value in the surface layer (layer 1) between 0.1 to 1.0 m<sup>2</sup>/s depending on the fraction urban land use present in a grid cell. Then a second treatment diagnoses a minimum vertical Kv profile above that through a user-specified depth, usually 100 to 200 m.

For the 12US2 domain, EPA selected the "YSU" Kv scheme for the 2016v2 CAMx modeling platform with a minimum Kv of 0.1 m<sup>2</sup>/s. They applied KVPATCH to reset a minimum Kv profile for urban grid cells within the lowest 200 m of the surface. To be consistent, Ramboll also selected the YSU mixing scheme, however we set the depth of the Kv adjustment to 100 m to reflect stronger nightly inversions in cold, dry air reflective of western US desert environments. Also, as part of our quality assurance and quality control (QA/QC) steps, we found that WRF designates highways as "urban" land use. Since the grid cell areas covered by highways are very small (much less than 1%), KVPATCH was modified to apply the patch only to regions where urban land use is greater than 10% of grid cell area.

KVPATCH also includes an option that enhances Kv profiles through the depth of convective clouds. The purpose of this is to increase afternoon vertical mixing when and where convective clouds occur within the grid. WRF often collapses boundary layer depths during the afternoon under such convection due to surface cooling, when in fact such clouds enhance vertical turbulent exchange. A clear example of this is described below. We configured KVPATCH to bypass this convective mixing patch.

## 7.2 CMAQ-Ready Meteorological Inputs

WRF output was also processed using MCIP v5.2.1 to generate CMAQ-ready inputs for the CC4c2 domain. These inputs are necessary to develop weather-sensitive on-road and biogenic emissions using SMOKE-MOVES, BEIS and/or MEGAN, respectively. We also conducted QA reviews on the resulting MCIP dataset.

## 7.3 Quality Assurance

### 7.3.1 WRFCAMx

We performed a qualitative analysis of the WRFCAMx data from the EPA WRF application (referred to as "run0" in Section 5) for selected days to ensure the results were reasonable and consistent with WRF data. Selected fields such as the surface temperature, 10-meter winds, precipitation, YSU planetary boundary layer (PBL) depth, and total cloud optical depth generated from WRFCAMx were plotted for selected days (July 1 and 2, 2016), a period noted for poor meteorological replication in the LVV. This analysis should not be construed as a meteorological model performance, as there are no comparisons to observed conditions, but rather it served a visual check for obvious numerical or translation problems between WRF and CAMx.

On June 30 simulated precipitation occurred over Lake Mead and Arizona, southeast of Las Vegas, at around 4 PM Pacific Standard Time (PST), which moved south to southeast before leaving the CC4c2 domain at around 10 PM. Figure 7-1 shows the start of this precipitation episode with the wind vector field overlaid. Wind vectors show that surface wind divergence can be attributed in part to the down drafts associated with the precipitation event (Figure 7-1), as well as convergence/divergence patterns associated with terrain-induced flow. Horizontal wind speeds in the LVV affected by downdrafts exceeded 15 m/s. However, during the hours when high ozone concentrations are expected (11 AM to 3 PM), some stagnation occurred in the region.

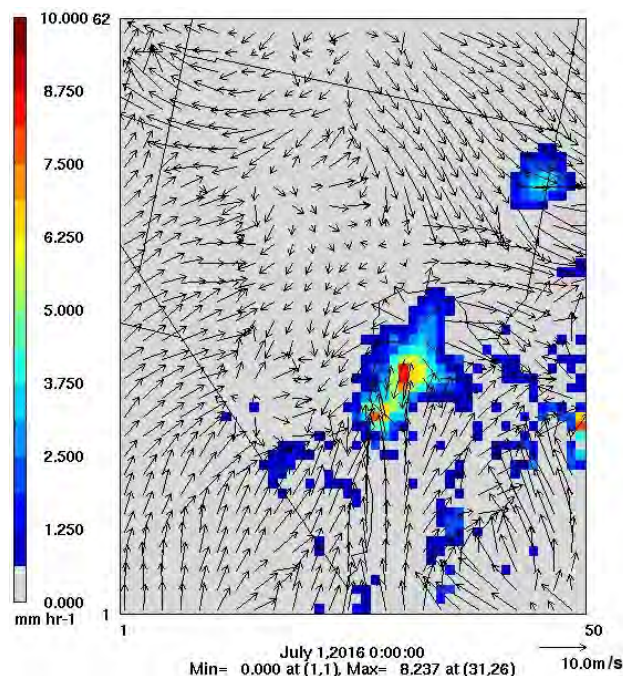


Figure 7-1. Surface precipitation and wind vectors in the CC4c2 domain on July 1, 2016, at 00 UTC (June 30, 2016, at 4 PM PST). Precipitation is shown in units of mm/hr, and wind vectors are in m/s.

A second simulated convective event started at 10-11 AM PST on July 1 near southwest Las Vegas (not shown). This convective area also moved in a southeast direction and left the domain at about 4 PM. On July 2, from 10 AM to 5 PM LST, southerly winds reestablished with the potential to transport air masses from beyond the southern portion of the domain into the LVV. In summary, the wind patterns responding to the precipitation cells are consistent with expectations, and no obvious errors or flaws stemming from WRFCAMx were identified.

In general, the simulated PBL exhibited low values (less than 200 m) at night. During 11 AM to 1 PM, the PBL increased to an excess of 2000 meters. However, on July 1 and July 2, the PBL collapsed dramatically in the middle of the day in apparent response to the development of a convective cell that caused thermal cooling of the surface (Figure 7-2). As suggested earlier in explaining KVPATCH, this suggests a high degree of complexity in the PBL dynamics, and it may be worth examining it as part of CAMx evaluations during ozone events. WRF commonly develop such features during convective events, and no problems associated with WRFCAMx were apparent.

Simulated temperature ranged between 12°C to 48°C (54°F to 118°F) during July 1 and 2, with lower values at night and higher temperatures during the day. On July 1, the maximum temperatures in the LVV occurred around 11 AM PST. Lower temperatures occurred in the higher elevations of the Sheep and Spring Mountains to the west and northwest of the LVV, respectively. WRF appeared to accurately capture the urban heat island effect. On July 1 at midnight, the highest temperatures were simulated in Las Vegas, and this persisted through the overnight hours. Some grid cells along the eastern border of Clark County with Arizona showed constant temperatures around 70° F. These cells are co-located with the Colorado River and Lake Mead, which act as a heat reservoir, explaining the constant temperature. Around Lake Mead temperature gradients can be observed on July 2 at 21 UTC (1 PM PST) when temperatures surrounding the lake were around 118°F and cells within the lake remained around 70°F (Figure 7-3). No problems associated with WRFCAMx were apparent.

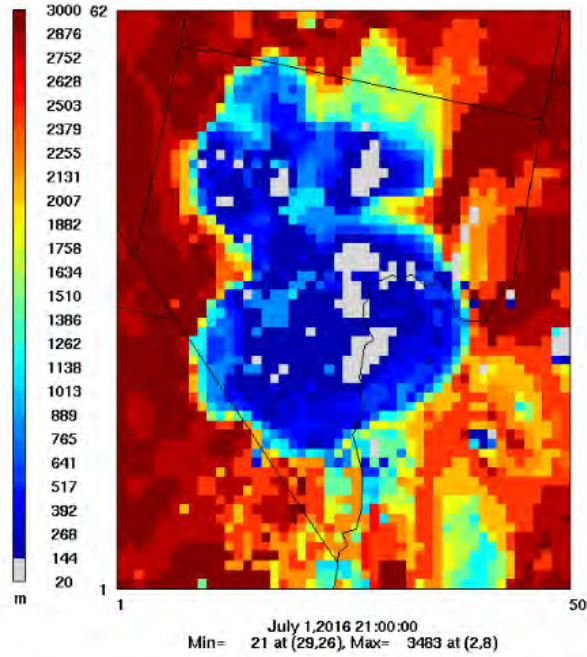


Figure 7-2. Planetary boundary layer (PBL) depth in the CC4c2 domain on July 1, 2016, at 21 UTC (July 1, 2016, at 1 PM PST). PBL is shown in meters (m) above ground.

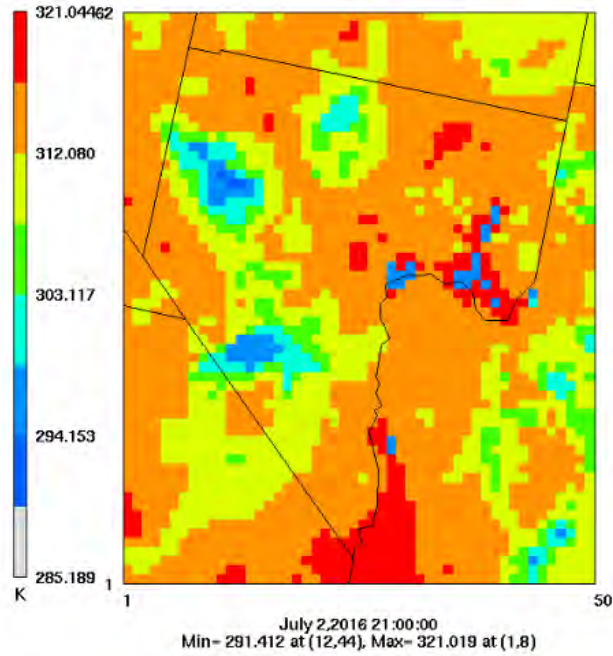


Figure 7-3. Temperature in the CC4c2 domain on July 2, 2016, at 21 UTC (July 2, 2016, at 1 PM PST). Temperature is shown in Kelvin (K).

During July 1 and 2 simulated cloud cover was generally sparse, however large cloud optical depth values were correlated to convective precipitation cells. During the hours of high ozone formation (11 AM to 3 PM) on July 2, spotty cloud cover conditions were simulated over the domain (Figure 7-4). No problems associated with WRF-CAMx were apparent. It is highly likely that invoking the sub-grid convective diagnosis in WRF-CAMx would have increased the amount of cloudiness during the daytime hours.

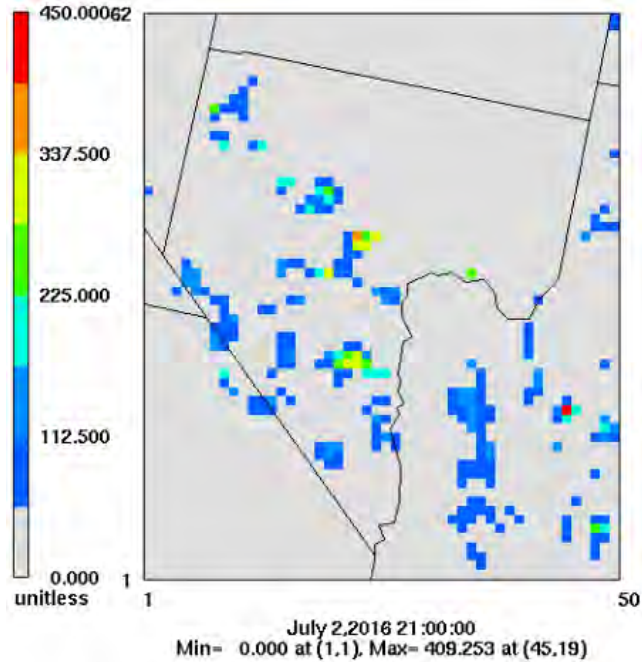


Figure 7-4. Cloud optical depth in the CC4c2 domain on July 2, 2016, at 21 UTC (July 2, 2016, at 1 PM PST).

In addition to CAMx-ready meteorological inputs, WRF-CAMx processed the WRF LU/LC dataset to CAMx LU/LC inputs fields with proper mapping to CAMx categories. We conducted QA/QC on the resulting CAMx-ready landcover files to ensure reasonable characterization throughout the CC4c2 domain. LU/LC extractions from WRF were plotted and compared to the topography in Clark County. The largest two elevations in Clark County correspond to the Spring Mountains and Sheep Range. Mountains, urban areas, and vegetative type were consistent with known topography and landcover in the region (Table 7-2). The urban landcover clearly shows Las Vegas and highways. Deciduous shrubs cover most of Clark County and the rest of the CC4c2 domain. Evergreen needleleaf forests cover the mountain ranges in the region (Figures 7-5 through 7-7). No problems associated with WRF-CAMx were apparent.

Table 7-2. CAMx LU/LC coverages over the CC4c2 domain.

| LU/LC Variables | Description                 | Coverage                                    |
|-----------------|-----------------------------|---|
| urban           | Urban                       | Shows Las Vegas                             |
| dshrub          | Deciduous shrub             | Covers most of the 4km domain               |
| eneedl          | Evergreen needleleaf forest | Covers the Sheep Range and Spring Mountains |
| water           | Water                       | Follows the Colorado River and Lake Mead    |
| mwood           | Mixed woodland              | Small to negligible                         |
| desert          | Desert (barren)             | Small to negligible                         |
| swamp           | Swamp                       | Small to negligible                         |
| cropland        | Cropland                    | Small to negligible                         |
| lgrass          | Long grass                  | Small to negligible                         |
| tforest         | Transitional forest         | No values                                   |
| tundra          | Tundra                      | No values                                   |
| icrops          | Irrigated cropland          | No values                                   |
| cotton          | Cotton                      | No values                                   |
| maize           | Maize                       | No values                                   |
| sugar           | Sugar                       | No values                                   |
| rice            | Rice                        | No values                                   |
| sgrass          | Short grass                 | No values                                   |
| tshrub          | Thorn shrub                 | No values                                   |
| eshrub          | Evergreen shrub             | No values                                   |
| ddecid          | Drought deciduous trees     | No values                                   |
| tbroad          | Tropical broadleaf forest   | No values                                   |
| dbroad          | Deciduous broadleaf forest  | No values                                   |
| dneedl          | Deciduous needleleaf forest | No values                                   |
| ebroad          | Evergreen broadleaf forest  | No values                                   |
| Lake            | Lake                        | No values                                   |
| Ice             | Ice                         | No values                                   |

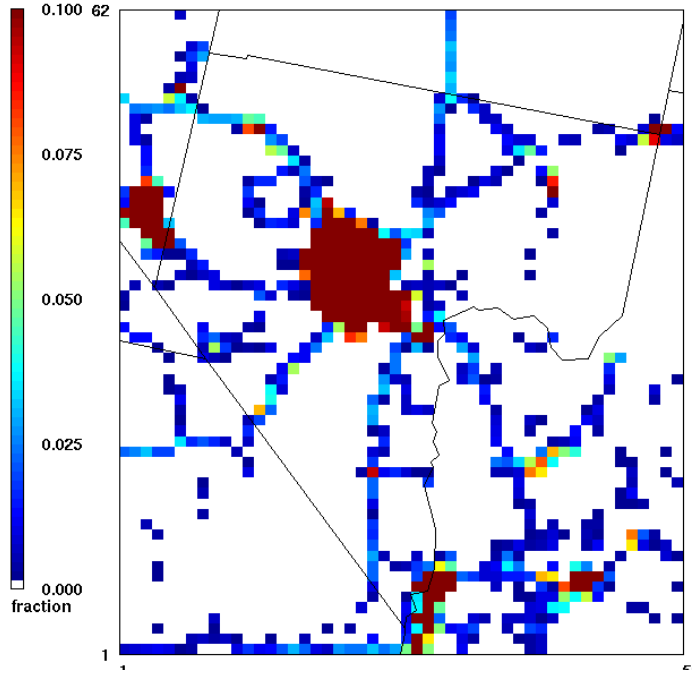


Figure 7-5. Land use categorized as "urban" in the CC4c2 domain.

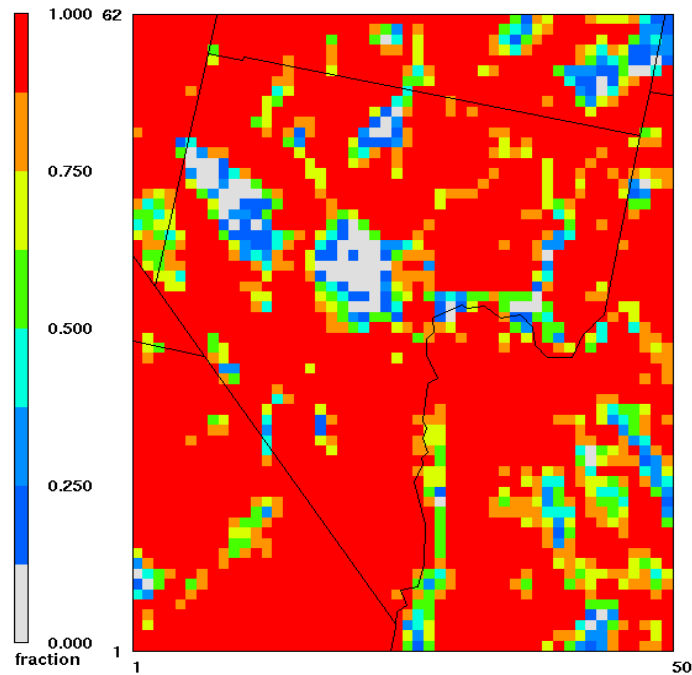


Figure 7-6. Land use categorized as "deciduous shrub" in the CC4c2 domain.

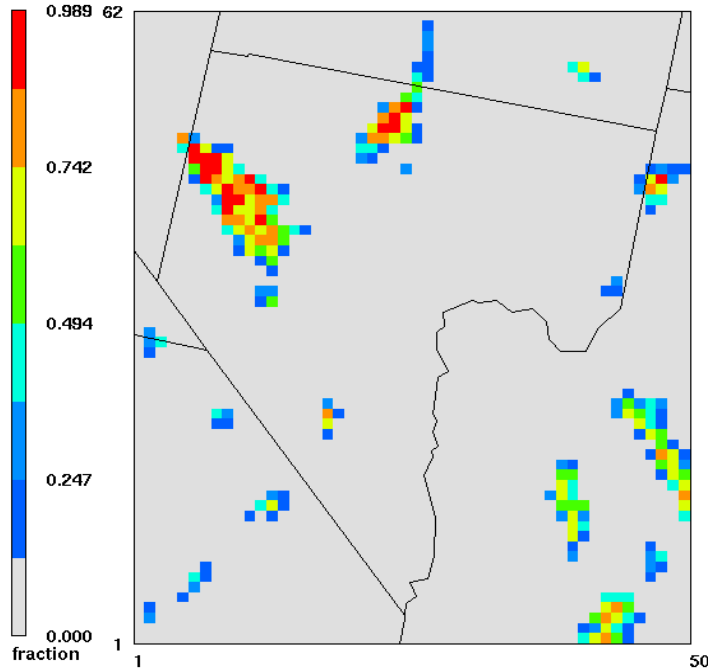


Figure 7-7. Land use categorized as "evergreen needleleaf forest" in the CC4c2 domain.

### 7.3.2 KVPATCH

Vertical diffusivity ( $K_v$ ) fields modified with KVPATCH were compared to the original  $K_v$  fields from WRF-CAMx. Figure 7-8 shows an example of nighttime  $K_v$  differences arising from the use of KVPATCH and illustrates that the adjustment was correctly applied to the urban areas around Las Vegas and Fort Mojave Reservation just east of Clark County. Note that only some areas needed an upward adjustment to reflect the minimum  $K_v$  profile.

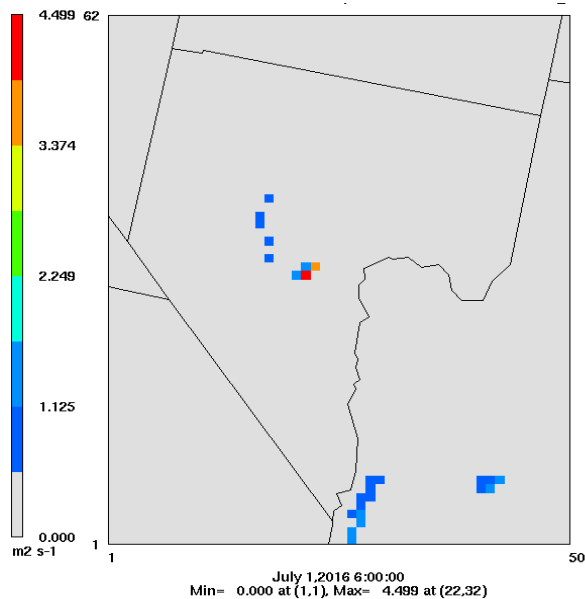


Figure 7-8. Enhancements generated from applying KVPATCH in layer 3 on July 1, 2016, at 6 UTC (June 30, 2016, 10 PM PST)

### 7.3.3 MCIP

We found that MCIP results were reasonable and similar to WRF-CAMx. MCIP results were quality assured by comparing a few meteorological fields such as surface winds and temperature against the corresponding WRF-CAMx extraction for selected days. Figure 7-9 shows a comparison between WRF-CAMx and MCIP surface temperature on June 30 at 4 PM PST and it illustrates that the spatial variation in both is very similar if not identical, which is expected. Notice that the WRF-CAMx domain is larger than the MCIP domain by extra rows and columns around the perimeter because CAMx requires meteorological inputs to include nested grid buffer cells.

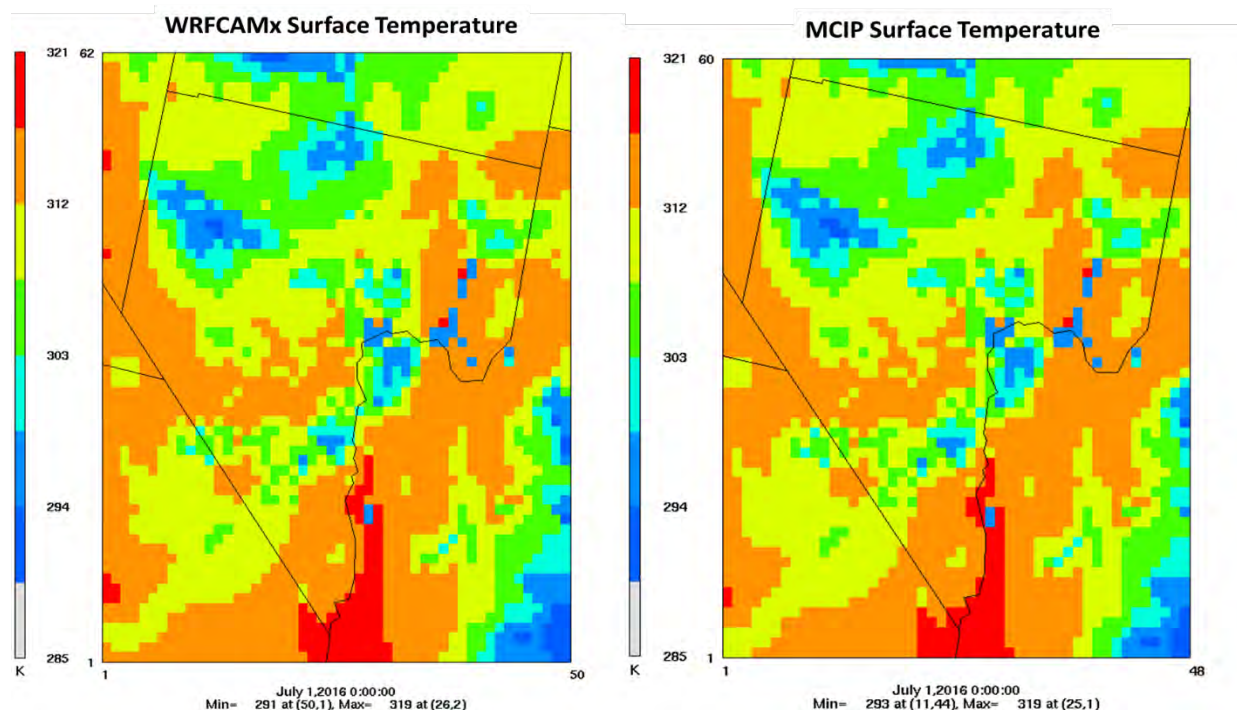


Figure 7-9. WRF-CAMx and MCIP surface temperatures for July 1, 2016, at 0 UTC (June 30, 2016, 4 PM PST).

### 7.4 Initial and Boundary Conditions

Initial and boundary conditions (IC/BC) for the 36US3 and 12US2 domains were obtained from the EPA 2016v2 modeling platform (EPA, 2022a,c). The 36US3 IC/BCs were developed by EPA from version 3.1.1 of the hemispheric version of the Community Multi-scale Air Quality Model (H-CMAQ). The resulting BCs were generated at one-hour intervals. Three-dimensional concentration output fields from EPA's 2016\_fj and 2023\_fj 36US3 CAMx simulation were then used to generate BCs for the 2016\_fj and 2023\_fj 12US2 base case scenarios, respectively. Ramboll has reviewed and used these IC/BC inputs for several other projects. Note that alternative sources of BC were tested in CAMx as described in Section 8.4.

### 7.5 Ozone Column and Photolysis Rates

Total atmospheric ozone column data are needed to derive clear-sky photolysis rate inputs for CAMx. Typically, 24-hour ozone column data retrieved from the Ozone Monitoring Instrument (OMI) aboard the Aura satellite are available on FTP sites supported by the National Aeronautics and Space Administration (NASA, 2022) and used for this purpose. In this project, however, ozone column and



photolysis rate values for the 36US3 and 12US2 domains were obtained from the 2016v2 EPA Modeling platform. Ramboll has reviewed and used these chemical data inputs for several other projects. In 2-way nested grid applications, CAMx interpolates master grid ozone column inputs to all nested grids; i.e., the ozone column dataset prepared by EPA for the 12US2 grid was used for the entire 12US2/CC4c2 grid system. EPA developed photolysis rates for the Carbon Bond version 6, release 4 (CB6r4) photochemical mechanism. For this project, we applied CAMx v7.20 using the latest Carbon Bond mechanism (CB6r5), which is fully compatible with photolysis rates developed for CB6r4.

## 8.0 BASE YEAR AND SENSITIVITY MODELING

This Section describes the CAMx 2016 base year modeling configuration, initial and sensitivity applications, and model performance evaluation. Seven CAMx runs were conducted:

1. An initial base case running only gas-phase ozone chemistry;
2. Inclusion of aerosol chemistry and an improvement in the spatial characterization of emissions from Harry Reid International Airport;
3. Alternative North American boundary conditions using output from the GEOS-Chem global chemistry model;
4. A series of short tests with modified vertical diffusion coefficients;
5. Replacement of biogenic emissions from BEIS3.7/BELD5 with emissions from BEIS3.6/BELD4;
6. Replacement of biogenic emissions from BEIS3.7/BELD5 with emissions from BEIS4/BELD6;
7. Alternative North American boundary conditions using output from the CAM-Chem global chemistry model.

### 8.1 CAMx 2016 Modeling Platform

Clark County's photochemical modeling is based on the EPA's 2016v2 MP, which includes CAMx-ready emissions, meteorology, initial/boundary conditions (IC/BC), and other model input datasets. The historical base year is 2016 and the future base planning year is 2023. EPA input datasets are available for two nested grids: 36US3 covering North America and 12US2 covering the conterminous US. A third CC4c2 grid has been added covering the CCNAA, the entirety of Clark County, and portions of surrounding areas in southern Nevada and southeastern California (see Figures 4-1 and 4-2). All grids run with the full 35 layer vertical grid structure (see Table 4-3).

Model simulations were conducted using CAMx v7.2, which was publicly released in May 2022 (Ramboll, 2022b), and employed the Carbon Bond version 6 (CB6) photochemical mechanism to be consistent with the EPA 2016v2 databases. The Clark County modeling period spans from May 1 through August 31, 2016. A one-month spin up period in April is run without the 4 km grid to initialize the model from ICs.

Table 8-1 lists the initial 2016 base case model configuration. This configuration is identical to the EPA 2016v2 MP except for the following:

- The CC4c2 grid is added with associated meteorological and emission inputs.
- The modeling period is May 1 through August 31 (with April spin-up) instead of a full calendar year.
- CB6 gas-phase ozone chemistry is run exclusively without aerosols to shorten CAMx runtimes.
- Vertical advection is solved using the "Piecewise Parabolic Method" (PPM), a new and less numerically diffusive option in CAMx v7.2, instead of the original implicit hybrid method in earlier CAMx versions used by EPA.

Table 8-1. CAMx model configuration for the CCNAA 2016 initial base case simulation.

| Model Component           | CCNAA Application  | Comment  |
|---------------------------|--|--|
| Model Code                | CAMx v7.20 - May 2022  |  |
| <u>Horizontal Grids</u>   |  |  |
| Map Projection            | Lambert Conic Conformal  | EPA 2016 MP  |
| 36 km (36US3)             | 172 x 148 cells  | EPA 2016 MP (1-way nesting)                          |
| 12 km (12US2)             | 396 x 246 cells (no buffer cells)                                  | EPA 2016 MP (2-way nesting)                          |
| 4 km (CC4c2)              | 50 x 62 cells (with buffer cells)                                  | CCNAA grid (2-way nesting)                           |
| Vertical Grid             | 35 layers  | EPA 2016 MP, defined by WRF                          |
| Initial Conditions        | 30-day spin-up on 12US2 grid from "clean" ICs using 2016 emissions | Start 12US2/CC4c2 2-way nests on May 1               |
| Boundary Conditions       | EPA 2016 MP 12US2 BCs  |  |
| Time Zone                 | UTC  | EPA 2016 MP  |
| <u>Emissions</u>          |  |  |
| 36/12 km Data Sources     | EPA 2016v2 MP  |  |
| 4 km Data Sources         | EPA 2016v2 MP + Clark County Data                                  |  |
| Models/Processing Tools   | SMOKE, MOVES3, SMOKE-MOVES, BEIS3.7/BELD5                          | CCNAA grid   |
| Plume-in-Grid             | Off  | No large point sources in high-resolution CCNAA grid |
| In-line Ix emissions      | On   | Oceanic halogens                                     |
| <u>Chemistry</u>          |  |  |
| Gas Phase Chemistry       | CB6r5  | Latest mechanism available                           |
| Aerosol Chemistry         | None   | Gas phase only                                       |
| Meteorological Interface  | WRFCAMx v5.2   |  |
| Horizontal Diffusion      | Smagorinsky  | Spatially variant K-theory                           |
| Vertical Diffusion        | YSU Kv formulation   | Minimum Kv 0.1 to 1.0 m <sup>2</sup> /s              |
| ACM2                      | Off  | Boundary layer convection                            |
| Sub-grid Cloud Convection | Off  |  |
| <u>Deposition</u>         |  |  |
| Dry Deposition            | Zhang03  |  |
| Wet Deposition            | On   | rain/snow/graupeil                                   |
| Surface Chemistry Model   | Off  |  |
| Bi-directional Ammonia    | Off  | For aerosol chemistry                                |
| <u>Numeric Solvers</u>    |  |  |
| Gas Phase Solver          | Euler Backward Iterative(EBI)                                      | Default fast and accurate solver                     |
| Vertical Advection        | Piecewise Parabolic Method (PPM)                                   | Default  |
| Horizontal Advection      | Piecewise Parabolic Method (PPM)                                   | Default  |
| Integration Time Step     | Wind speed dependent   | ~0.5-1 min (4 km), 1-5 min (12 km), 5-15 min (36 km) |
| Super Stepping            | On   | Maximizes time step selection                        |

## 8.2 Evaluation Approach

The CAMx performance evaluation followed procedures recommended by EPA (2018a). An important purpose of the evaluation is to judge the reliability of the model in predicting ozone and related compounds and to establish a level of confidence that modeled ozone responses to changes in emissions within the CCNAA are sufficiently accurate and reliable. The CAMx 2016 results were compared against observed ambient ozone and precursor concentrations, as available, to establish the extent to which the model is capable of reproducing conditions that actually occurred. The model performance evaluation included many types of graphical and statistical comparisons between predicted and observed concentrations, as documented in the Modeling Protocol (Ramboll, 2022a). Following the evaluation, diagnostic tests were undertaken to investigate model sensitivity to key inputs, such as emissions, meteorology, chemistry, and boundary conditions, and to improve model performance in replicated observed conditions.

Statistical metrics involved comparing simulated surface ozone and NO<sub>2</sub> concentrations paired in space and time with measurements archived in EPA's Air Quality System (AQS) database<sup>19</sup>. Figure 8-1 shows the location of AQS sites operating within central Clark County during the summer of 2016.



Figure 8-1. Map of air quality monitoring sites that operated within central Clark County during the summer of 2016. Ozone sites are noted in green, the high elevation site in the Spring Mountains is noted in yellow, and NO<sub>x</sub> monitoring sites are noted in blue (which are co-located with ozone sites at Jerome Mack and Joe Neal). Additional sites not contained within the image include: Jean to the southwest, Indian Springs to the Northwest, and Mesquite far to the northeast.

<sup>19</sup> <http://www.epa.gov/air/data/>.

The Atmospheric Model Evaluation Tool (AMET<sup>20,21</sup>; EPA, 2022f) is a suite of software designed to facilitate the analysis and evaluation of model predictions against observations. AMET matches model output from grid cells with observations from monitoring sites operating within one or more networks. AMET also maps individual modeled species to corresponding compounds reported in the observation database. Model and observation data pairings are then used to analyze the model’s performance using a variety of statistical and graphical techniques. AMET v1.5 is the latest version, released in August 2022.

EPA has deemphasized the use of statistical goals because of a historical tendency to focus on achieving such goals in lieu of assessing whether a model properly simulates atmospheric processes. Models may often look correct but for the wrong reasons, a result of compensatory errors. However, model performance goals are still useful for interpreting model performance and putting the performance into context. Building off the work of Simon et al. (2012), Emery et al. (2016) developed a set of performance goals and criteria based on the variability in past US photochemical modeling exercises. “Goals” indicate statistical values that the top one-third of applications have met and should be viewed as the best a model can be expected to achieve. “Criteria” indicate statistical values that about two thirds of past applications have met and should be viewed as a performance level that models should be able to achieve. Statistical results outside the criteria indicate that the model performs poorly. We compared CAMx 2016 ozone performance statistics for normalized mean bias (NMB), normalized mean error (NME) and correlation coefficient (r) against the goals and criteria proposed by Emery et al. (2016), as listed in Table 8-2.

Table 8-2. Recommended benchmarks for ozone statistical performance (Emery et al., 2016). These goals apply in cases with and without the use of an observed minimum cutoff concentration (e.g., 60 ppb).

| Statistic | Goal  | Criteria |
|-----------|-------|----------|
| NMB       | < ±5% | < ±15%   |
| NME       | <15%  | <25%     |
| R         | >0.75 | >0.50    |

### 8.3 Initial Base Case Model Performance Evaluation

The initial base case evaluation focused on statistical comparisons involving maximum daily 8-hour average (MDA8) ozone and hourly NOx in the CCNAA to assess overall predictive skill in reproducing day-to-day variability of observed air quality at key monitors and to identify any fatal flaws that required corrective action. The evaluation also included an ozone performance evaluation across the Mojave desert region to assess transport from California.

#### 8.3.1 Summary of Results

Results from the evaluation of the initial 2016 base case simulation are summarized below:

- MDA8 ozone was under predicted for most months and most Clark County sites, but generally remained within statistical benchmark criteria.
  - Model bias transitioned from large under predictions in May to near zero bias by August;
  - Performance was reflective of the inputs provided by the EPA 12US2 2016v2 database, and not surprisingly EPA results showed similar performance;
  - Under prediction bias was relatively larger on high observed ozone days (>60 ppb);

<sup>20</sup> <https://www.cmascenter.org/amet/>.

<sup>21</sup> <https://www.epa.gov/cmaq/atmospheric-model-evaluation-tool>.

- Regional upwind performance in southern California followed similar patterns, with generally larger under prediction bias than in Clark County.
- NO<sub>2</sub> concentrations in Las Vegas transitioned from over prediction to under prediction from May to August.
  - This was an opposite trend from ozone and presented an early indication that NO<sub>x</sub> reductions may lead to ozone increases (a so-called “NO<sub>x</sub>-disbenefit”);
  - The predicted hourly diurnal NO<sub>2</sub> pattern was overestimated at all hours and “neighborhood” monitors that were not directly sited near freeways.
  - Predictions indicated either too much NO<sub>x</sub> emissions, improper temporal or spatial allocation, and/or insufficient vertical mixing especially during commute hours.
  - Animations of ozone spatial patterns indicated lower ozone in central Las Vegas and much higher ozone in outlying areas, further suggesting NO<sub>x</sub>-rich conditions in central Las Vegas that inhibited ozone formation and may lead to NO<sub>x</sub>-disbenefits.

### 8.3.2 MDA8 Ozone Bias and Error Performance Statistics

Table 8-3a lists monthly NMB and NME statistical performance for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain. The table compares results from the Clark County initial base case and EPA’s 2016v2 12US2 simulation (EPA, 2022c). NMB and NME are color coded for visual reference to statistical goals and criteria benchmarks.

Performance results between the base case and EPA simulation were very similar, showing a consistent and systematic negative bias over all months. A rather large negative bias outside of the criteria benchmark occurred in May, followed by a transition to smaller bias through August well within the statistical goal. The large bias in May also led to higher gross error than other months in both models, while June through August exhibited consistent gross error of just above 10%, which is well within the statistical goal.

Table 8-3a. Monthly model performance statistics for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain that operated during the summer of 2016. Normalized mean bias (NMB) and normalized mean unsigned error (NME, also referred to as gross error) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green). Results from the Clark County initial base case and EPA’s 2016v2 12US2 simulation are compared.

| Month   | MDA8 Ozone (no cutoff) |           |         |           |
|---------|------------------------|-----------|---------|-----------|
|         | NMB (%)                |           | NME (%) |           |
|         | CC4c2                  | EPA 12US2 | CC4c2   | EPA 12US2 |
| May     | -17.9                  | -15.9     | 18.3    | 16.1      |
| June    | -9.2                   | -6.5      | 11.2    | 9.0       |
| July    | -8.2                   | -7.9      | 11.1    | 10.7      |
| Aug     | 0.1                    | -0.6      | 10.7    | 11.5      |
| May-Aug | -8.8                   | -7.7      | 12.8    | 11.8      |

Table 8-3b presents the same information but limited to sites and days when observed MDA8 ozone exceeded 60 ppb. Similar patterns are evident on high ozone days, but there was a tendency toward larger negative bias even though gross error remained in the low teens during June through August.

Table 8-3b. As in Table 8-3a, but for all sites and days when monitored MDA8 ozone exceeded 60 ppb.

| Month   | MDA8 Ozone (60 ppb cutoff) |           |         |           |
|---------|----------------------------|-----------|---------|-----------|
|         | NMB (%)                    |           | NME (%) |           |
|         | CC4c2                      | EPA 12US2 | CC4c2   | EPA 12US2 |
| May     | -21.5                      | -19.7     | 21.5    | 19.7      |
| June    | -11.3                      | -9.2      | 12.7    | 9.6       |
| July    | -11.7                      | -12.0     | 12.7    | 12.6      |
| Aug     | -4.3                       | -5.6      | 11.4    | 11.8      |
| May-Aug | -11.5                      | -11.1     | 13.9    | 12.8      |

Table 8-4 breaks out monthly NMB and NME over all days (i.e., no 60 ppb cutoff) at each monitoring site within the CC4c2 domain. Similar color shading is used to visually characterize values relative to goal and criteria benchmarks. The under prediction patterns were consistent across all sites, so there was no single site that influenced the statistics in Table 8-3a. The consistently worst performing site was in California, upstream of Clark County, which monitors air that often arrives directly from the Los Angeles basin. The best performance throughout the modeling period was achieved at Mesquite, far to the northeast of Las Vegas. Within the LVV, Joe Neal and JD Smith were the worst performing sites during May through July.

Table 8-4. Monthly model performance statistics for MDA8 ozone over all days at each monitoring site within the CC4c2 domain that operated during the summer of 2016. Normalized mean bias (NMB) and normalized mean unsigned error (NME) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green).

| Site_ID   | Name              | May   |      | June  |      | July  |      | Aug   |      |
|-----------|-------------------|-------|------|-------|------|-------|------|-------|------|
|           |                   | NMB   | NME  | NMB   | NME  | NMB   | NME  | NMB   | NME  |
| 060711001 | California        | -24.7 | 24.7 | -17.3 | 17.3 | -17.0 | 17.9 | -11.8 | 12.4 |
| 320030022 | Apex              | -18.7 | 18.8 | -9.6  | 9.9  | -8.6  | 11.5 | 1.5   | 9.8  |
| 320030023 | Mesquite          | -12.3 | 13.4 | -2.7  | 7.1  | 0.4   | 6.7  | 12.9  | 22.9 |
| 320030043 | Paul Meyer        | -18.2 | 18.4 | -10.3 | 12.0 | -9.0  | 10.9 | -2.4  | 9.5  |
| 320030071 | Walter Johnson    | -17.8 | 18.0 | -8.9  | 11.4 | -8.7  | 10.8 | -0.5  | 9.4  |
| 320030073 | Palo Verde        | -15.0 | 16.0 | -7.1  | 10.5 | -7.3  | 10.5 | 0.3   | 9.9  |
| 320030075 | Joe Neal          | -20.0 | 20.1 | -11.3 | 13.2 | -11.1 | 12.1 | 0.6   | 9.1  |
| 320030298 | Green Valley      | -15.6 | 16.6 | -10.0 | 11.4 | -6.1  | 10.2 | 2.0   | 11.8 |
| 320030540 | Jerome Mack-NCORE | -19.5 | 19.6 | -9.6  | 11.7 | -9.4  | 11.9 | -1.1  | 10.0 |
| 320030601 | Boulder City      | -16.0 | 16.2 | -7.2  | 8.0  | -3.0  | 10.1 | -3.8  | 10.9 |
| 320031019 | Jean              | -16.5 | 16.7 | -7.9  | 9.3  | -6.9  | 9.0  | -1.6  | 8.9  |
| 320032002 | J.D. Smith        | -20.9 | 21.1 | -13.4 | 14.5 | -10.6 | 12.5 | -0.7  | 9.6  |
| 320037771 | SM Youth Camp     | -19.7 | 19.7 | -9.2  | 11.3 | -9.2  | 10.1 | 1.6   | 9.7  |
| 320037772 | Indian Springs    | -15.9 | 16.6 | -5.4  | 10.6 | -4.6  | 10.0 | 3.8   | 10.2 |
| 320038000 | LV Paiute         | -17.3 | 17.5 | -10.0 | 11.5 | -9.3  | 10.4 | 4.3   | 9.7  |

These results indicated that the model performed poorly in May, marginally well during June, typically well during July, but notably well during August. The systematic under prediction tendency suggested a consistent source of error. Additional graphical and day-specific comparisons described below were analyzed to identify patterns that might uncover or direct further investigation into the source of error. Additionally, sensitivity tests were conducted to assess the influence from different model configuration options and inputs.

### 8.3.3 Graphical Analyses of Model Performance

Figure 8-2 displays a spatial map of site-specific monthly NMB patterns for MDA8 ozone across the CC4c2 domain. In this case, NMB was determined from all days without the 60 ppb cutoff applied, so the maps are consistent with the data in Table 8-4. These plots show the systematic negative bias in May and the progressive improvement through August. Again, the consistent bias among all LVV core sites is notable.

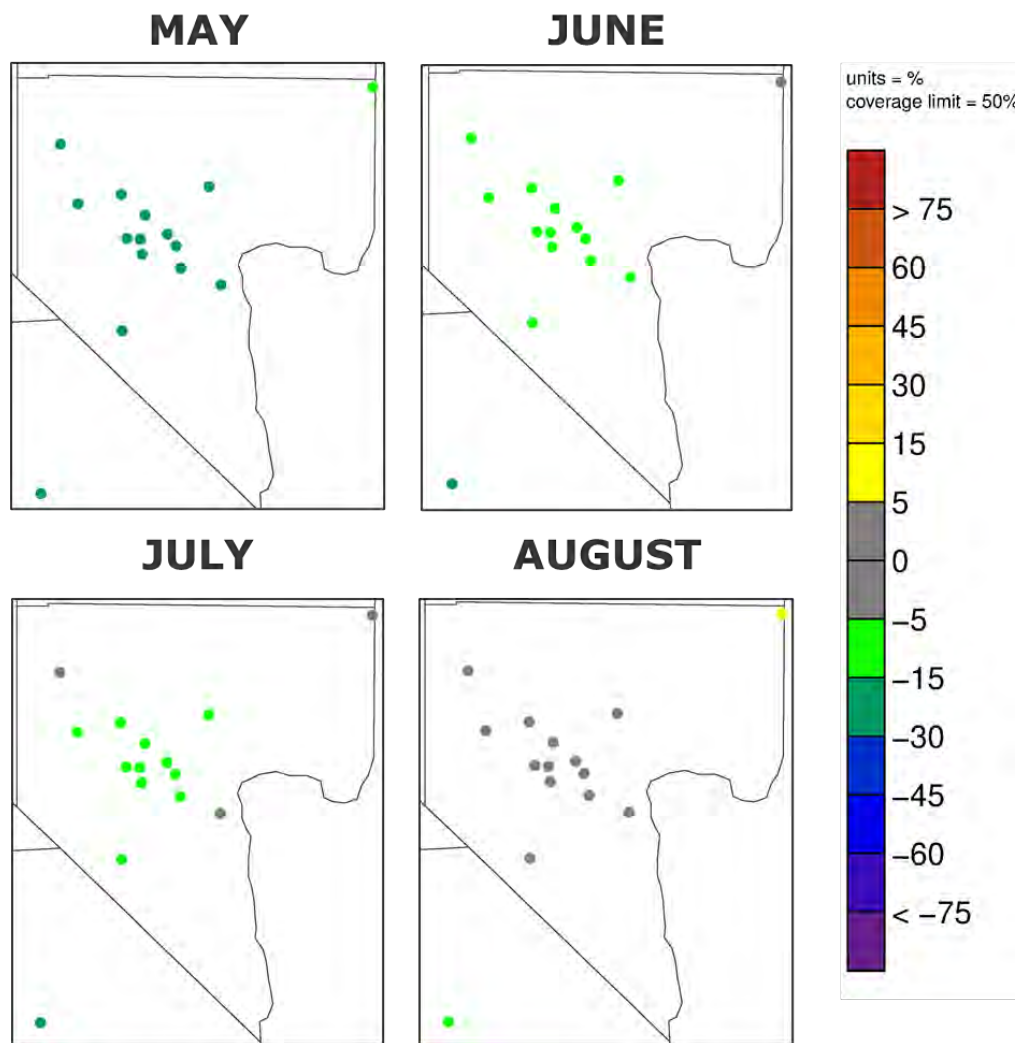


Figure 8-2. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone within the CC4c2 domain.



Figure 8-3 presents a similar spatial map of site-specific monthly NMB, but for selected monitoring sites across the Mojave Desert of Southern California. These sites monitor the air mass that is often transported between the Los Angeles basin and the LVV. Simulated MDA8 ozone for these statistics were taken from the 12US2 grid. The plots show the same general pattern of systematic negative bias and month-by-month improvement through August. While performance was fairly consistent among all desert sites, the under prediction bias was much larger than the LVV sites. This implicated a lack of regional ozone and associated transport as a likely contributor to poor performance in the LVV. Such performance issues were previously reported in EPA’s 2016v2 model performance evaluation (EPA, 2022c).

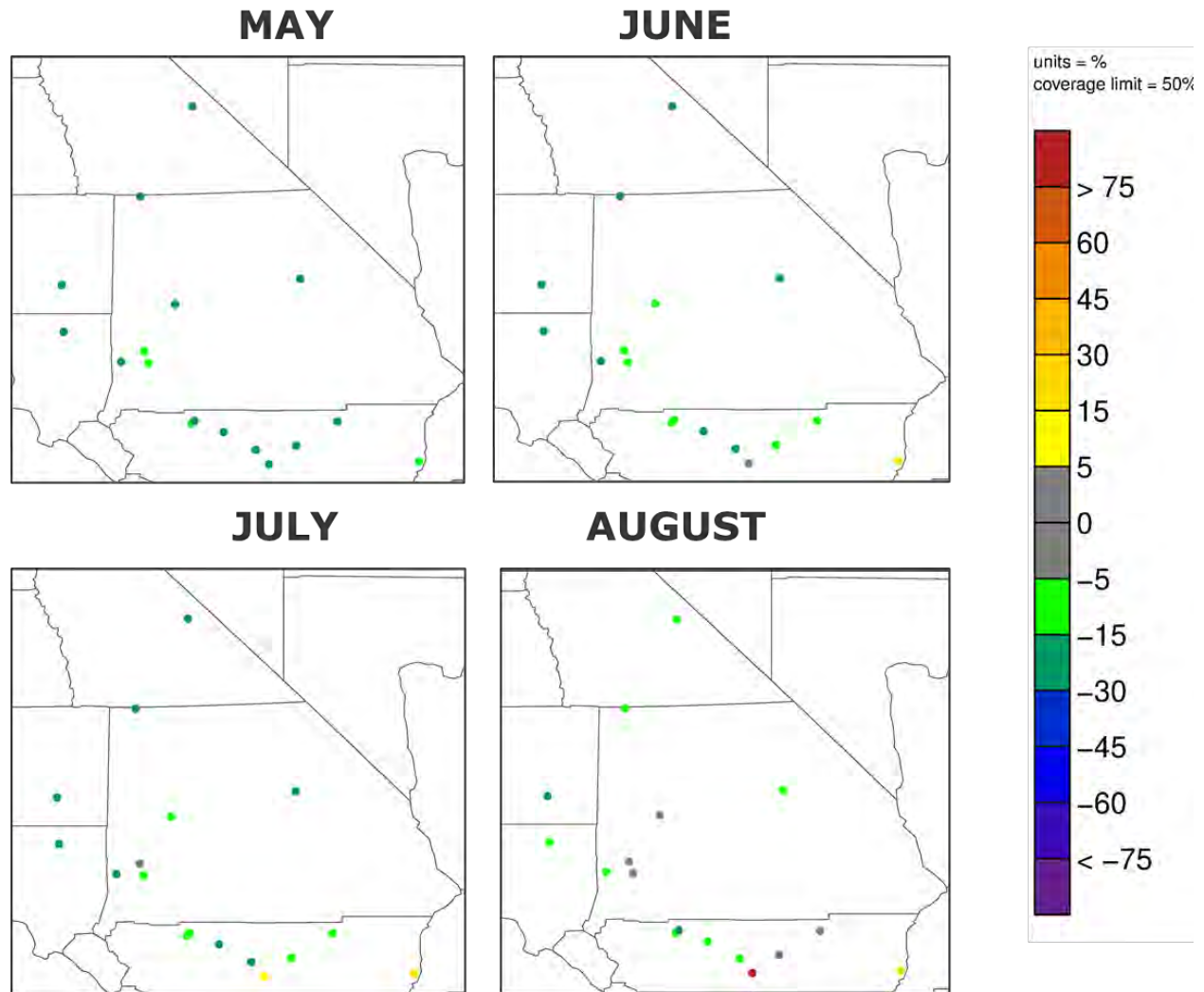


Figure 8-3. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone across the Mojave Desert of the southern California portion of the 12US2 domain.

Figure 8-4 presents time series of observed and simulated MDA8 ozone during the May through August modeling period at two representative monitoring sites. Whereas the model performed rather similarly over all LVV sites, Joe Neal (top panel) represents a site where the model performed more poorly during May through July, while Palo Verde (bottom panel) represents a site where the model performed better, though differences are subtle. The trend toward improving model-observation

agreement from May to August is notable. Yet performance in replicating the highest peak days was not skillful in any month, and the model occasionally over predicted non-event dates in August (we revisit this issue later in this Section).

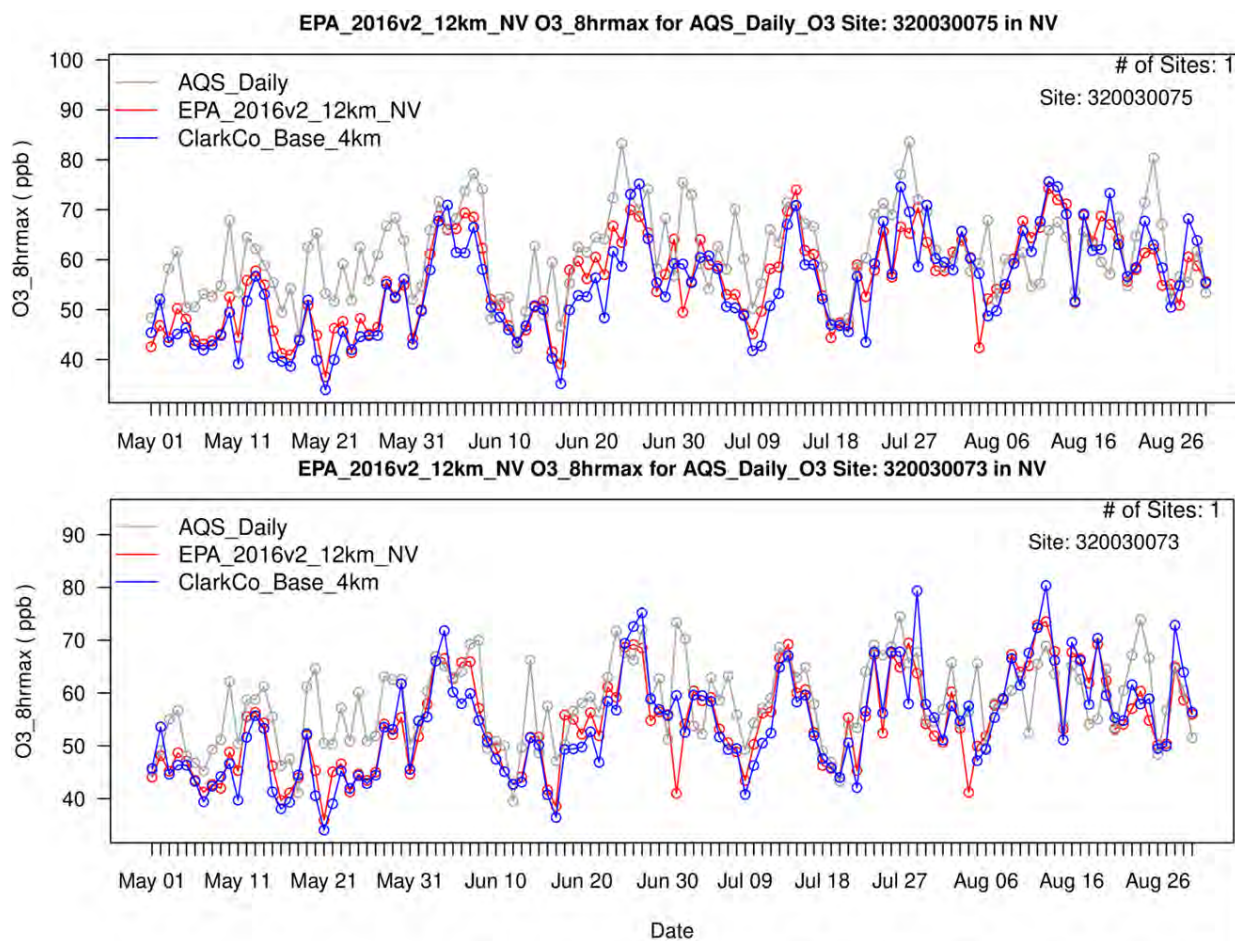


Figure 8-4. Time series of MDA8 ozone over the entire modeling period at the Joe Neal (top) and Palo Verde (bottom) monitoring sites. Daily AQS measurements are shown in grey, the modeled base case CC4c2 results are shown in blue, and EPA’s results taken from their 2016v2 simulation on the 12US2 domain (EPA, 2022c) are shown in red.

Comparisons between the initial base case and the EPA 2016v2 12US2 results show that the current simulation tracked EPA’s results very closely. This demonstrates that the introduction of the CC4c2 grid with its own emissions and meteorology had a minor influence on overall results. It further suggests that simulated ozone in the LVV were heavily influenced by a poor replication of regional ozone and transport into the LVV on the 12US2 grid (the inputs for which are identical to EPA’s 2016v2 MP).

Scatter plots provide a way to visualize model-observation agreement over all days and sites. Figure 8-5 shows MDA8 ozone scatter plots separated by month for all sites within the CC4c2 grid. Again, the transition from under predictions in May to more balanced performance in August is evident. NMB characterizes the relative average difference between all points within the cloud and the 1:1 line that represent a perfect simulation. NME (unsigned error), R<sup>2</sup> (variance, or correlation R), and root mean square error (RMSE) are measures of the degree of scatter of the cloud. The amount of scatter was

consistent from June through August and was consistent with or better than typical ozone model performance reported by Emery et al. (2016).

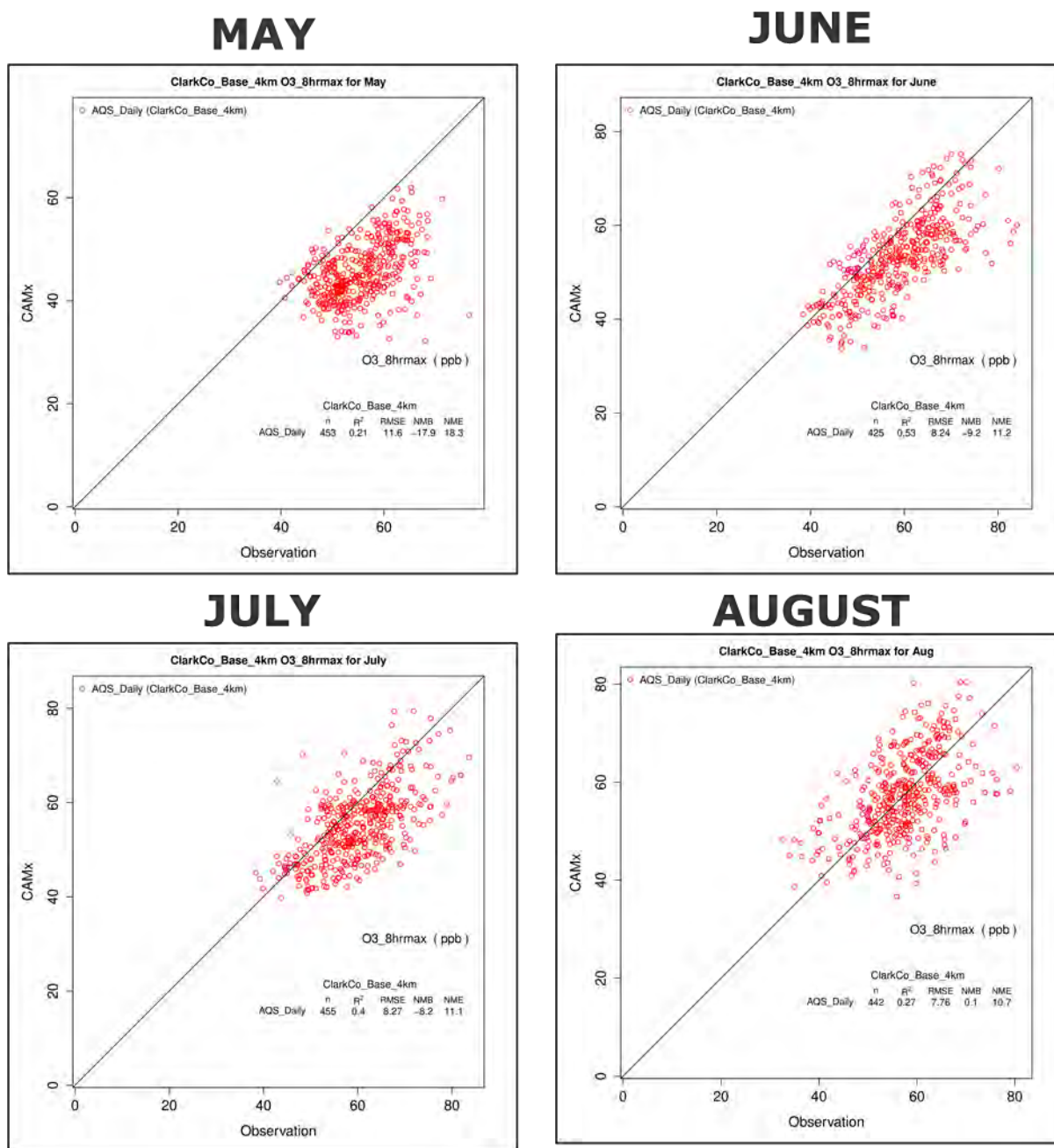


Figure 8-5. Monthly scatter plots of MDA8 ozone over all sites in the CC4c2 domain. Monthly statistics are also indicated on each plot and are described in the text.

Local ozone production depends on the amount of NO<sub>2</sub> available for photolysis and so it is important to assess simulated NO<sub>2</sub> performance against measurements. Figure 8-6 presents scatter plots of 1-hour NO<sub>2</sub> for all hours of the day and all 5 NO<sub>2</sub> monitoring sites within the LVV, arranged similarly to Figure 8-5 (see Figure 8-1 for the location of NO<sub>x</sub> monitors). The scatter plots show that NO<sub>2</sub> tended to be

over predicted in May but transitioned to more under predictions from July through August. As will be shown below, the net bias represents a balance between large under predictions near roadway sites and large over predictions at other “neighborhood” sites. Nevertheless, the NO<sub>2</sub> downward bias trend is opposite from the upward ozone bias trend over the season. This suggests that modeled ozone production in the LVV increases with local NO<sub>x</sub> reductions (i.e., a NO<sub>x</sub>-disbenefit).

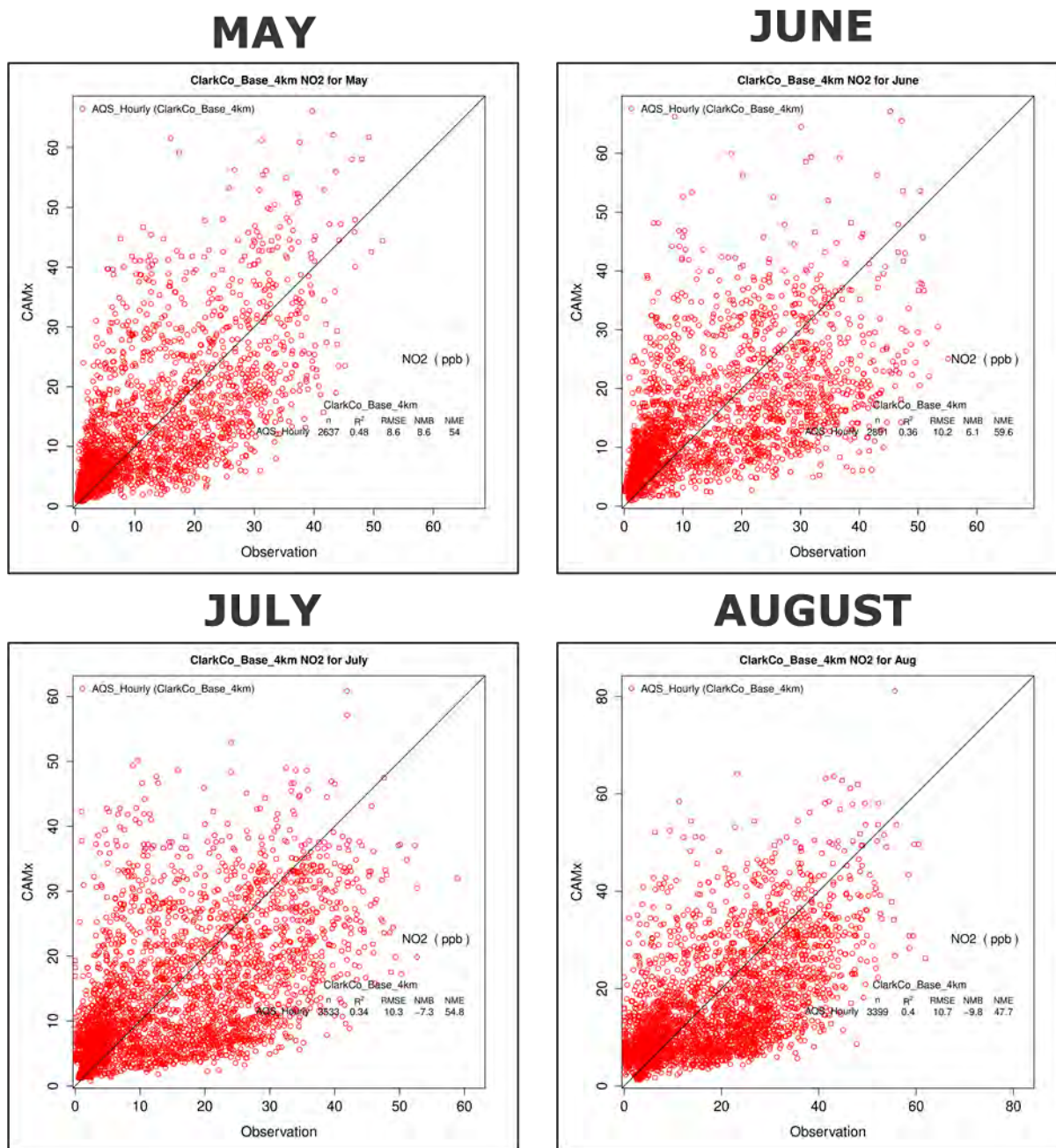


Figure 8-6. Monthly scatter plots of 1-hour NO<sub>2</sub> over all sites within the Las Vegas Valley. Monthly statistics are also indicated on each plot and are described in the text.

The degree of scatter, as visually evident and represented by the statistics on each plot, was rather large and NME consistently ranged from 50% to 60% over the period. This is typical of photochemical model performance for two reasons: (1) the model grid cannot spatially resolve primary NO<sub>x</sub> emissions at small sub-grid scales that monitors directly sense (near roads, point sources, etc.); (2) secondary NO<sub>2</sub> is derived from NO titration by ozone and local radical production, and so just like ozone, many processes involving emissions, chemistry, and meteorology must be properly simulated to achieve good NO<sub>2</sub> performance. It is therefore difficult to get good performance over all hours of the day, and especially at night when NO<sub>x</sub> concentrations peak in the stable, low mixing environment. The dependency of NO<sub>x</sub> performance on grid resolution is one particularly strong reason why no generalized and meaningful model performance benchmarks have been developed for NO<sub>x</sub>.

Observed time series of hourly NO<sub>2</sub> possess a high degree of noise from local influences, so model performance is difficult to visually interpret in that format. Instead, we used an AMET function to generate "box plots" of observed and predicted NO<sub>2</sub> concentrations that compare period-average and range for each hour of the day (Figure 8-7). The two sites in the top row of Figure 8-7 are located near freeways in central Las Vegas (see Figure 8-1). Here we would expect to see under predictions of NO<sub>2</sub>, which was generally the case. The other three sites in Figure 8-7 show consistently large over predictions and ranges over all hours of the day, especially during morning and evening commute hours when emissions peak and the boundary layer is shallow. These features indicate either too much mobile source emissions allocated to commute hours and/or insufficient mixing depths, both of which are common issues seen in many other photochemical modeling exercises. Predicted NO<sub>2</sub> concentrations of 20 to 40 ppb during the early evening indicate ozone suppression via NO titration toward the end of the daily maximum 8-hour averaging period. Perhaps a more concerning issue is the very large over predictions during midday hours, when observations away from major roadways ranged over a few ppb while predicted NO<sub>2</sub> ranged closer to 10 ppb. This further suggests that the model was NO<sub>x</sub>-rich and inhibited daytime ozone production.

#### 8.3.4 Analysis of Highest Observed Ozone Days

Table 8-5 ranks the highest observed ozone days exceeding 70 ppb during summer 2016 according to peak site concentrations in the LVV. Site- and date-paired model predictions are also listed for comparison. The table notes which days are expected to be influenced by regional wildfires versus local production and regional anthropogenic transport, according to previous analyses conducted by DES/DAQ.

Table 8-5 shows that most exceedance days were not well replicated, with typical under predictions of around 10 ppb. On only 8 of the 26 days listed, model-observation differences were within 5 ppb at these peak sites. Considering all days, the average peak observation was 75.4 ppb versus the average paired prediction of 64.7 ppb (absolute and normalized bias of -10.6 ppb and -14%, respectively). Results are similar when considering only days expected to be influenced by local production and regional transport. On those 9 days, the average peak observation was 75.1 ppb versus the average paired prediction of 63.4 ppb (absolute and normalized bias of -11.7 ppb and -16%, respectively).

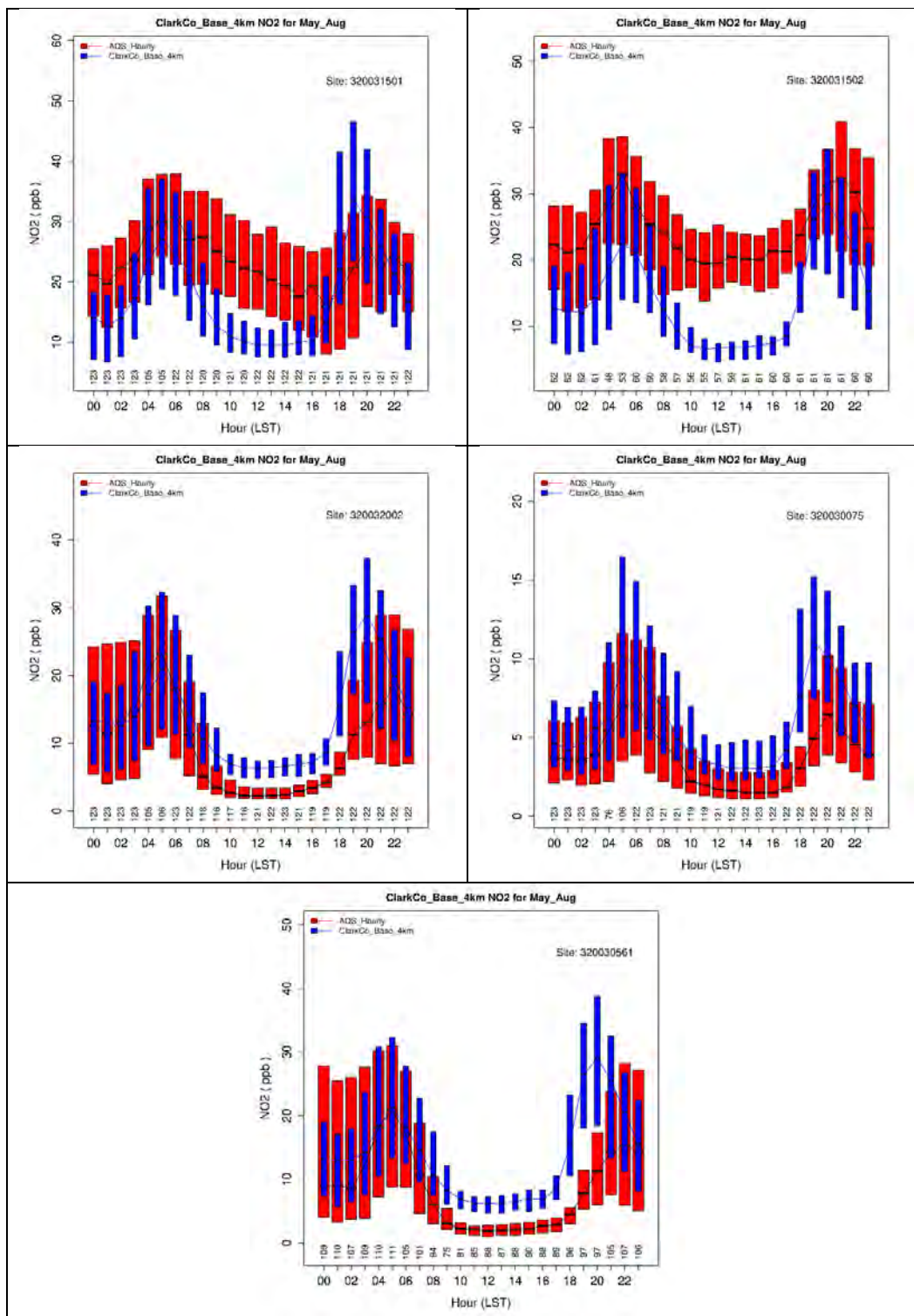


Figure 8-7. Diurnal box plots for observed (red) and predicted (blue) NO<sub>2</sub> at each hour of the day. Averages and ranges are determined over the entire May through August modeling period. "Near-Road" #1 and #2 sites (top row), J.D. Smith (left center), Joe Neal (right center), Sunrise Acres (bottom).

Table 8-5. Observed and predicted MDA8 ozone on days when at least one site monitored an exceedance above 70 ppb. The table shows the observed ozone at the peak site each day, ranked from highest to lowest, and the paired predicted values. Dates noted in red are expected to be influenced by regional wildfires. Dates noted in blue are expected to be caused mainly by local production and upwind transport from anthropogenic sources. Dates noted in black have not been assessed with respect to likely causes.

| Site Name      | Site ID    | Date      | Observed | Predicted | Difference |
|----------------|------------|-----------|----------|-----------|------------|
| Apex           | 3200300221 | 6/24/2016 | 84.0     | 60.1      | -23.9      |
| Joe Neal       | 3200300751 | 7/27/2016 | 83.6     | 69.6      | -14.1      |
| Joe Neal       | 3200300751 | 8/24/2016 | 80.4     | 63.0      | -17.4      |
| LV Paiute      | 3200380001 | 7/1/2016  | 80.3     | 65.2      | -15.0      |
| LV Paiute      | 3200380001 | 6/7/2016  | 80.1     | 72.1      | -8.1       |
| LV Paiute      | 3200380001 | 7/26/2016 | 79.6     | 75.2      | -4.4       |
| LV Paiute      | 3200380001 | 6/8/2016  | 76.8     | 60.2      | -16.5      |
| SM Youth Camp  | 3200377714 | 5/20/2016 | 76.5     | 37.2      | -39.3      |
| LV Paiute      | 3200380001 | 8/23/2016 | 75.9     | 71.5      | -4.4       |
| Paul Meyer     | 3200300431 | 7/29/2016 | 75.5     | 77.9      | 2.4        |
| LV Paiute      | 3200380001 | 7/2/2016  | 75.4     | 56.2      | -19.2      |
| LV Paiute      | 3200380001 | 6/25/2016 | 74.3     | 73.8      | -0.5       |
| Joe Neal       | 3200300751 | 6/27/2016 | 74.1     | 64.2      | -9.9       |
| LV Paiute      | 3200380001 | 6/3/2016  | 74.1     | 72.4      | -1.7       |
| Indian Springs | 3200377721 | 7/25/2016 | 73.9     | 61.2      | -12.7      |
| Joe Neal       | 3200300751 | 6/6/2016  | 73.8     | 61.4      | -12.4      |
| SM Youth Camp  | 3200377714 | 8/25/2016 | 73.4     | 61.8      | -11.5      |
| Apex           | 3200320021 | 7/28/2016 | 73.0     | 59.7      | -13.3      |
| LV Paiute      | 3200380001 | 7/13/2016 | 73.0     | 71.3      | -1.7       |
| Joe Neal       | 3200300751 | 6/23/2016 | 72.4     | 61.6      | -10.7      |
| LV Paiute      | 3200380001 | 6/26/2016 | 72.4     | 73.9      | 1.5        |
| LV Paiute      | 3200380001 | 7/14/2016 | 72.4     | 72.6      | 0.3        |
| LV Paiute      | 3200380001 | 7/24/2016 | 72.3     | 62.2      | -10.1      |
| SM Youth Camp  | 3200377714 | 6/14/2016 | 71.5     | 50.7      | -20.8      |
| Paul Meyer     | 3200300431 | 8/13/2016 | 70.8     | 77.2      | 6.4        |
| Joe Neal       | 3200300751 | 7/7/2016  | 70.1     | 50.3      | -19.8      |

#### 8.4 Sensitivity/Diagnostic Tests

These simulations involved assessing ozone impacts from modifying key inputs such as certain emission sectors, meteorological parameters, and chemistry inputs (i.e., mechanisms definitions, boundary conditions, etc.). Such tests help to elucidate sources of poor base case model performance as well as likely influences from future emission changes.

Six sensitivity tests were run that modified the initial 2016 base case configuration:

1. Include aerosols and associated chemical interactions, and elevate landing/takeoff operation (LTO) emissions from Harry Reid International Airport along typical 3-D departure and approach paths (SENS1);
2. Use results from a 2016 GEOS-Chem global chemistry model run (Ramboll, 2022c) to replace EPA's 2016 MP boundary conditions for the 36US3 domain, and run the 36US3 domain alone to develop alternative boundary conditions for the 12US2/CC4c2 domain (SENS2; otherwise, same as SENS1);

3. Conduct a series of short runs over June 20-27, a period of high observed ozone with mixed model performance, in which vertical diffusivity coefficient ( $K_v$ ) profiles were altered to reduce and increase the rate of mixing at various times of the day (SENS3; otherwise, same as SENS1);
4. Use BEIS3.6/BELD4 biogenic emissions from the 2016v1 MP on the 12US2 domain (without the CC4c2 grid) to investigate LVV ozone sensitivity (SENS4; otherwise, same as the initial base case);
5. Use the latest BEIS4/BELD6 biogenic emissions on the 12US2/CC4c2 grids to investigate LVV ozone sensitivity (SENS5; otherwise, same as SENS1);
6. Use results from a 2016 CAM-Chem global chemistry model run (NCAR, 2022) to replace EPA's 2016 MP boundary conditions for the 36US3 domain, and run the 36US3 domain alone to develop alternative boundary conditions for the 12US2/CC4c2 domain (SENS6; otherwise, same as SENS5).

#### 8.4.1 SENS1 Approach

Independent CAMx testing previously conducted by Ramboll indicated that inclusion of aerosols in the photochemical simulation impacts ozone concentrations to varying degrees depending on many factors, but typically the effect remains within 3-5 ppb regionally. Aerosols influence photolysis rates by altering the scattering and absorption of solar radiation. Additionally, aerosols play an important role in the chemical processing of nitrogen oxides and their products (i.e., "NO<sub>z</sub>"), a portion of which ultimately feeds back to ozone production at regional scales. Given that EPA ran their 2016v2 MP with aerosols, we decided in SENS1 to test the impact of including aerosols on ozone model performance in the LVV.

The base case model performance evaluation described above showed a tendency to over predict NO<sub>x</sub> (as NO<sub>2</sub>) in the central LVV. The 2016 base year emissions processing placed all airport sector emissions into the single surface grid cell that each airport occupies. While most Clark County airports are not major emission sources, Harry Reid (formally McCarran) International Airport is a major source situated near central Las Vegas. Total 2017 emissions from Reid Airport were estimated to be: 2371 TPY CO, 403 TPY VOC, and 3618 TPY NO<sub>x</sub>. Of these totals, LTOs comprised 19% CO, 14% VOC, and 68% NO<sub>x</sub> (2443 TPY). Expecting that the large amount of LTO NO<sub>x</sub> within a single surface grid cell contributed to overestimates at the central LVV NO<sub>x</sub> monitors, we developed a program to elevate model-ready LTO emissions to higher model layers along assumed typical departure and approach paths, resulting in a vertical "V" shaped emissions profile centered on the Reid Airport surface grid cell. As a result, this modification removed 7.5 TPD NO<sub>x</sub> from the Reid Airport cell during a typical summer weekday.

Separate vertical profiles were determined for departure and approach segments. For departure, we applied a typical average climb rate of 2250 feet/minute (i.e., between 2000 and 2500 feet/minute) at 250 knots. We assumed a straight-out departure from runway 26R through 10,000 feet (~3 km – roughly the depth of the maximum afternoon boundary layer). For approach, we applied a typical average descent rate of 1000 ft per 3 nautical miles (1388 feet/minute at 250 knots). We also assumed a straight-in final approach to runway 26L from 10,000 feet. Certain details in our approach deviate from the actual Reid Airport flight pattern, but the purpose of the exercise was to remove LTO emissions from the single 20 m deep grid cell and distribute them three-dimensionally in an arguably realistic manner. A program was constructed that allocates fractions of total model-ready hourly, speciated LTO emissions to each cell along the V-shaped pattern. Resulting emissions were written to a CAMx 3-D emissions input file.



#### 8.4.2 SENS2 Approach

SENS2 was conducted to assess how the source of global boundary conditions influence simulated ozone in the LVV. The EPA developed boundary conditions for their 36US3 domain from a 2016 hemispheric application of the Community Multiscale Air Quality (CMAQ) photochemical model (EPA, 2022a). EPA ran the 36US3 domain separately, then extracted resulting 3-D concentrations for all chemical species to generate boundary conditions for the 12US domain, which EPA ran for all of their subsequent analyses. For SENS2, Ramboll developed a new set of 36US3 boundary conditions from a preexisting 2016 GEOS-Chem dataset generated during our projects supporting the Denver ozone SIP (Ramboll, 2022c). Following EPA's approach, we ran the 36US3 with the alternative boundary conditions, then extracted new 12US2 boundary conditions for the April-August modeling period. The 12US2/CC4c2 grid system was then rerun to complete SENS2. Otherwise, SENS2 was configured the same as SENS1.

#### 8.4.3 SENS3 Approach

SENS3 involved several short tests during late June 2016 in which Kv vertical profiles were altered to reduce the rate of daytime mixing through the boundary layer without altering the depth of mixing. According to aerosol backscatter profiles measured during a summer 2021 field study (NOAA, 2022), the deep afternoon boundary layer is not uniformly well mixed, but instead consistently exhibits vertical pollutant gradients. We postulated that WRF-derived Kv profiles are perhaps too large, over mixing the boundary layer, rapidly resulting in uniform ozone and precursor profiles, and thereby contributing to under predictions of surface ozone. In each test, varying amounts of Kv reductions were applied within the daytime boundary layer. In a separate test, we raised the minimum boundary layer depth during nighttime and morning hours to 300 m in an attempt to reduce the degree of NOx over predictions during commute hours and to assess impacts on ozone production rates. Otherwise, all SENS3 tests were configured the same as SENS1.

#### 8.4.4 SENS4 Approach

SENS4 replaced BEIS3.7/BELD5 biogenic emissions from the 2016v2 MP with BEIS3.6/BELD4 biogenic emissions from the 2016v1 MP. Results from the initial base case indicated that simulated isoprene concentrations often exceeded 1 ppb within the LVV during the daytime. These represent large over predictions relative to 2021 field study measurements (NOAA, 2022) that indicate isoprene should range over a few tenths of a ppb. EPA's analyses undertaken for Denver (Ramboll, 2022c) showed that western statewide biogenic isoprene emissions from BEIS3.6 are about twice as high as BEIS3.7 but urban emissions are lower. Only the 12US2 domain was run for this test as BEIS3.6/BELD4 biogenic emissions from the 2016v1 MP were readily available on that grid. Otherwise, SENS4 was configured the same as the initial base case, with no aerosols and no adjustment to Reid Airport LTO emissions since that was applied only on the CC4c2 grid.

#### 8.4.5 SENS5 Approach

SENS5 replaced BEIS3.7/BELD5 biogenic emissions with the latest BEIS4/BELD6 biogenic emissions platform. Reports from EPA's early testing for the western US (Ramboll, 2022c) indicated that BEIS4 resulted in lower biogenic emissions than BEIS3.6. EPA graciously processed BELD6 vegetative cover datasets for the 12US2 and CC4c2 grids for our use with BEIS4. Ramboll processed BEIS4 biogenic emissions on the 36US3/12US2/CC4c2 grid system for the entirety of the April-August modeling period and ran CAMx with the same configuration as SENS1.

#### 8.4.6 SENS6 Approach

SENS6 was conducted to assess another alternative source of global model boundary conditions. The Community Atmosphere Model with Chemistry (CAM-chem) is a component of the NCAR Community

Earth System Model (CESM) and is used for simulations of global tropospheric and stratospheric atmospheric composition (NCAR, 2022). CAM-chem uses the MOZART chemical mechanism, with various choices of complexity for tropospheric and stratospheric chemistry. CESM2, including CAM6-chem, is the current version. NCAR has run CAM-Chem and archives 6-hourly output on a ~1 degree resolution global grid from January 1, 2001 to December 31, 2020. Portions of the grid can be downloaded from NCAR for chemical model downscaling to support regional applications (Buchholz et al., 2019).

Ramboll developed a new set of 36US3 boundary conditions from existing 2016 CAM-Chem datasets archived at NCAR (NCAR, 2022). We developed graphical comparisons of ozone fields across North America and at several altitude from GEOS-Chem and CAM-Chem and noted that the latter simulated much higher ozone patterns throughout the mid- and upper-troposphere (3-8 km) over the western US. Anticipating that this additional mid-level ozone may help to alleviate large regional ozone under predictions across the western US, we ran the 36US3 grid with the alternative boundary conditions, then extracted new 12US2 boundary conditions for the April-August modeling period. The 12US2/CC4c2 grid system was then rerun to complete SENS6. Otherwise, SENS6 was configured the same as SENS1 and SENS5 using BEIS4 on all three grids.

#### 8.4.7 Summary of Results

Results from the 2016 sensitivity cases are summarized below:

- In SENS1 and SENS2, MDA8 ozone continued to be under predicted for most sites and months, and performance statistics showed successively worse performance in both tests.
  - Both sensitivity runs had little influence on basin-wide and regional ozone.
  - SENS1 with elevated Reid Airport emissions showed filling of a local ozone hole in that area caused by high NO<sub>x</sub> emissions.
  - SENS1 with aerosols resulted in consistent 1-3 ppb decreases in background concentrations entering the LVV.
  - SENS2 with alternative 36US3 boundary conditions showed generally lower background concentrations entering the LVV relative to both the initial base case and SENS1.
  - Under prediction bias continued to be relatively larger on high observed ozone days (>60 ppb).
- In SENS1 and SENS2, NO<sub>2</sub> continued to transition to lower ambient concentrations from May to August.
  - Elevating Reid Airport emissions in SENS1 reduced surface NO<sub>2</sub>, resulting in a near zero bias in May to -18% bias in August, which was more expected given the inability of the grid to resolve local NO<sub>x</sub> emissions.
  - The SENS1 impact to diurnal NO<sub>2</sub> concentrations was substantial during certain hours of the day with largest reductions at sites closest to Reid Airport, especially during the daytime and evening commute hours.
  - Elevating Reid Airport LTO emissions away from the surface grid cell was appropriate.
- All SENS3 tests with reduced rates of vertical mixing usually resulted in substantially lower regional and local ozone.
  - Lower Kv resulted in a clear inhibition of local ozone production due to enhancing near-surface buildup of NO<sub>x</sub> concentrations in the central LVV.
  - Lower Kv resulted in a widespread reduction in downward mixing of higher regional ozone concentrations aloft.

- A SENS3 test that raised Kv such that the boundary layer depth would never decrease below 300 m during the night and morning hours resulted in no effects to NOx or ozone during daylight hours when vertical mixing far exceeded the 300 m minimum.
  - Deeper mixing between 8 PM and 6 AM reduced NOx concentrations in the central LVV substantially, but those reductions had no impact on morning or daytime NO<sub>2</sub> or ozone production.
- Use of BEIS3.6/BELD4 biogenic emissions on the 12US2 grid in SENS4 greatly increased ozone in the LVV and improved statistical performance during June-August to within benchmark goals.
  - BEIS3.6/BELD4 generated higher rural biogenic isoprene emissions but lower urban emissions that better agree with 2021 field measurements in central Las Vegas.
  - However, the regional under prediction bias across the California transport corridor was not as dramatically affected, perhaps because of the NOx-limited, VOC-lean conditions there. Biogenic isoprene also can react with and destroy ozone, balancing the low ozone production rates in rural areas.
  - Given the much higher rural VOC emissions, use of coarse resolution, and some large MDA8 ozone over predictions during June-August, we were concerned that the much higher ozone resulting from BEIS3.6/BELD4 led to a model that performs better but for the wrong reason.
- Use of BEIS4/BELD6 biogenic emissions in SENS5 did not markedly change ozone performance in the LVV or over the wider region relative to SENS1 and led to under predictions of isoprene in the LVV.
  - BEIS4/BELD6 generated much lower rural and urban biogenic isoprene emissions than both BEIS3.6 and BEIS3.7.
  - The lack of regional impact across the California transport corridor was again most likely a result of NOx-limited, VOC-lean conditions there.
- The use of CAM-Chem BCs in SENS6 led to markedly improved regional and urban ozone performance during May and June, but similar performance to SENS5 during July and August.
  - Under prediction bias continued to be relatively larger on high observed ozone days (>60 ppb) but most months were within statistical benchmarks.
- Overall, the evaluation of initial base year model performance indicates:
  - A lack of regional ozone buildup and transport into the LVV that is ameliorated during the spring and early summer by the use of alternative boundary conditions representing North American background ozone;
  - A strong sensitivity to rural rather than urban biogenic VOC emissions;
  - Local NOx-heavy chemistry (ozone inhibition and potential NOx disbenefit);
  - Relative quantities of ozone and NOx change over the summer, leading to better performance for both compounds in August.

#### 8.4.8 Results from Sensitivity Tests 1 and 2

Table 8-6a lists monthly NMB and NME statistical performance for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain. The table compares results from the Clark County base case and both sensitivity runs. NMB and NME are color coded for visual reference to statistical goals and criteria benchmarks.

Performance among all simulations was very similar, showing a consistent and systematic negative bias over all months. A rather large negative bias outside of the criteria benchmark occurred in May, followed by a transition to smaller bias through August well within the statistical goal. The sensitivity tests resulted in a progressively larger bias and error relative to the initial base case.

Table 8-6. Monthly model performance statistics for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain that operated during the summer of 2016. Normalized mean bias (NMB) and normalized mean unsigned error (NME) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green). Results from the Clark County initial base case and two sensitivity cases are compared.

| Month   | MDA8 Ozone (no cutoff) |       |       |         |       |       |
|---------|------------------------|-------|-------|---------|-------|-------|
|         | NMB (%)                |       |       | NME (%) |       |       |
|         | BASE                   | SENS1 | SENS2 | BASE    | SENS1 | SENS2 |
| May     | -17.9                  | -19.5 | -18.5 | 18.3    | 19.6  | 18.7  |
| June    | -9.2                   | -9.4  | -12.1 | 11.2    | 11.2  | 13.3  |
| July    | -8.2                   | -8.6  | -11.6 | 11.1    | 11.2  | 13.5  |
| Aug     | 0.1                    | -1.2  | -4.6  | 10.7    | 10.9  | 9.6   |
| May-Aug | -8.8                   | -9.7  | -11.7 | 12.8    | 13.2  | 13.8  |

Table 8-6b presents the same information but limited to sites and days when observed MDA8 ozone exceeded 60 ppb. Similar patterns are evident on high ozone days, with again progressively worse performance in the sensitivity tests. The overall monthly statistical results shown in these tables apply consistently across all CCNAA monitoring sites, with no single sites indicating substantially worse or better statistical performance than the initial base case.

Table 8-6b. As in Table 8-6a, but for all sites and days when monitored MDA8 ozone exceeded 60 ppb.

| Month   | MDA8 Ozone (60 ppb cutoff) |       |       |         |       |       |
|---------|----------------------------|-------|-------|---------|-------|-------|
|         | NMB (%)                    |       |       | NME (%) |       |       |
|         | BASE                       | SENS1 | SENS2 | BASE    | SENS1 | SENS2 |
| May     | -21.5                      | -22.5 | -21.6 | 21.5    | 22.5  | 21.6  |
| June    | -11.3                      | -11.4 | -12.9 | 12.7    | 12.7  | 13.9  |
| July    | -11.7                      | -12.0 | -14.7 | 12.7    | 12.8  | 15.3  |
| Aug     | -4.3                       | -5.3  | -8.8  | 11.4    | 12.0  | 11.0  |
| May-Aug | -11.5                      | -12.1 | -14.0 | 13.9    | 14.2  | 15.0  |

Figures 8-8 and 8-9 present spatial maps of site-specific monthly NMB from the SENS1 and SENS2 cases, respectively, for selected monitoring sites across the Mojave Desert of Southern California. The plots show the same general pattern of systematic negative bias and month-by-month improvement through August as the initial base case (Figure 8-3). The under prediction bias remained much larger than the LVV sites and slightly larger than the initial base case. This continued to implicate a lack of regional ozone and associated transport as a likely contributor to poor performance in the LVV, despite the use of alternative boundary conditions. Therefore, model performance across Southern California and within the LVV was not sensitive to the inclusion of aerosol chemistry or the use of GEOS-Chem as the source of global background as represented by boundary conditions.

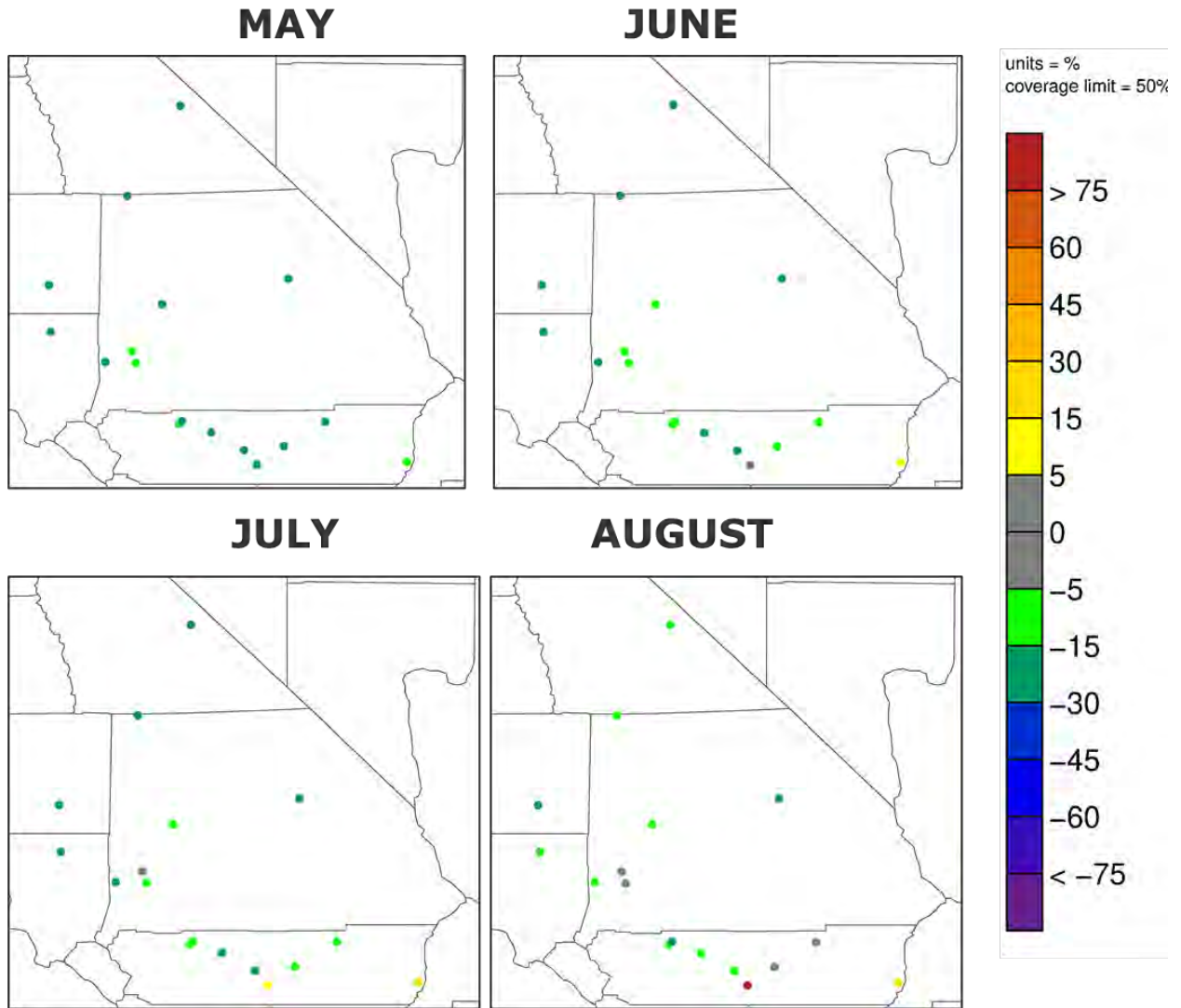


Figure 8-8. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone in the SENS1 case across the Mojave Desert of the southern California portion of the 12US2 domain.

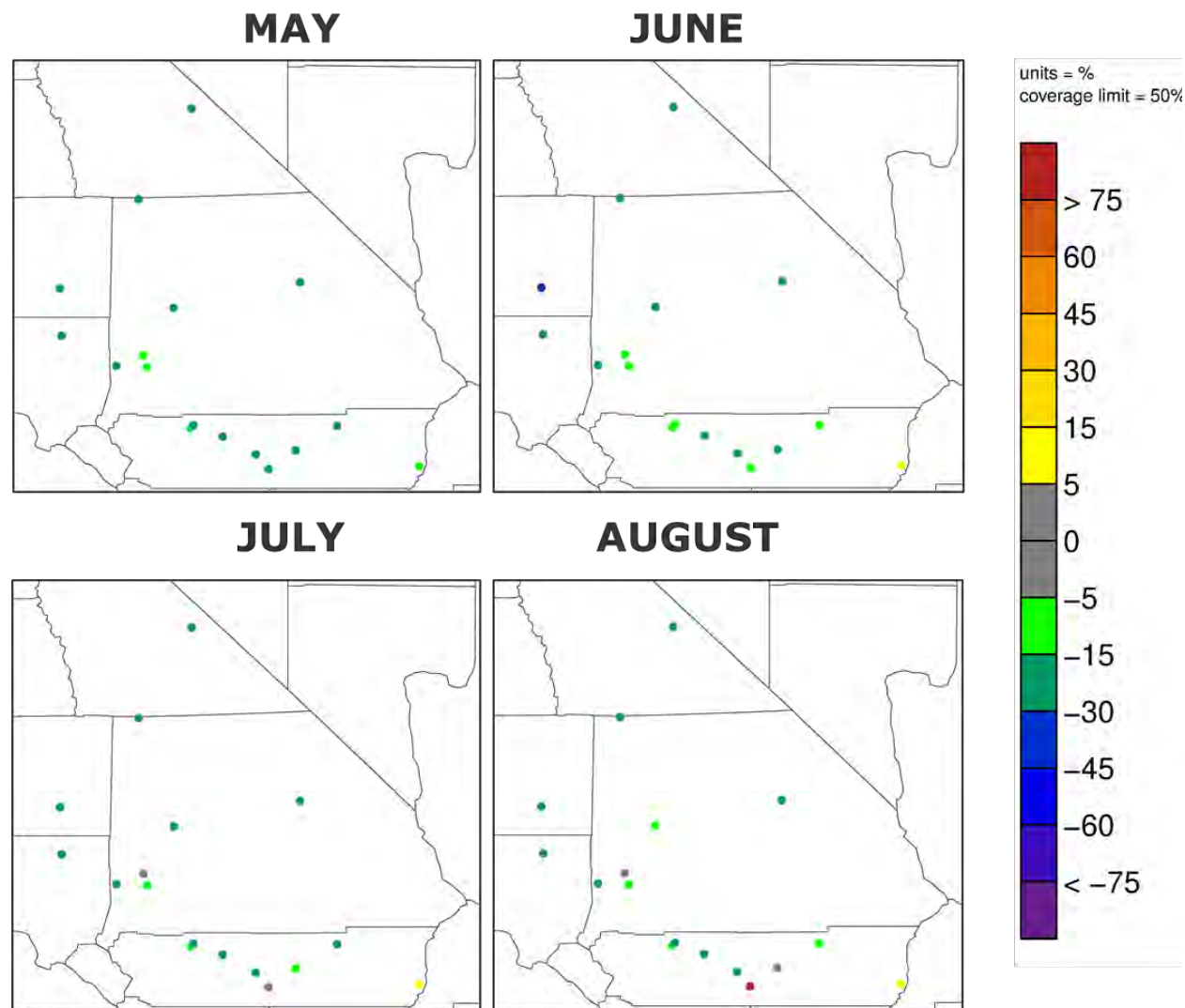


Figure 8-9. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone in the SENS2 case across the Mojave Desert of the southern California portion of the 12US2 domain.

Figure 8-10 presents time series of observed and simulated MDA8 ozone during the May through August modeling period at the Joe Neal monitoring site. The initial base case is shown in blue and the sensitivity cases are shown in red (SENS1 in top panel, SENS2 in bottom panel). The base case and SENS1 predicted nearly identical ozone results, with periods when SENS1 was slightly lower. SENS2 resulted in consistently lower ozone throughout the summer due to alternative boundary conditions and lower regional ozone. Figure 8-11 shows time series at the Palo Verde site with very similar results.

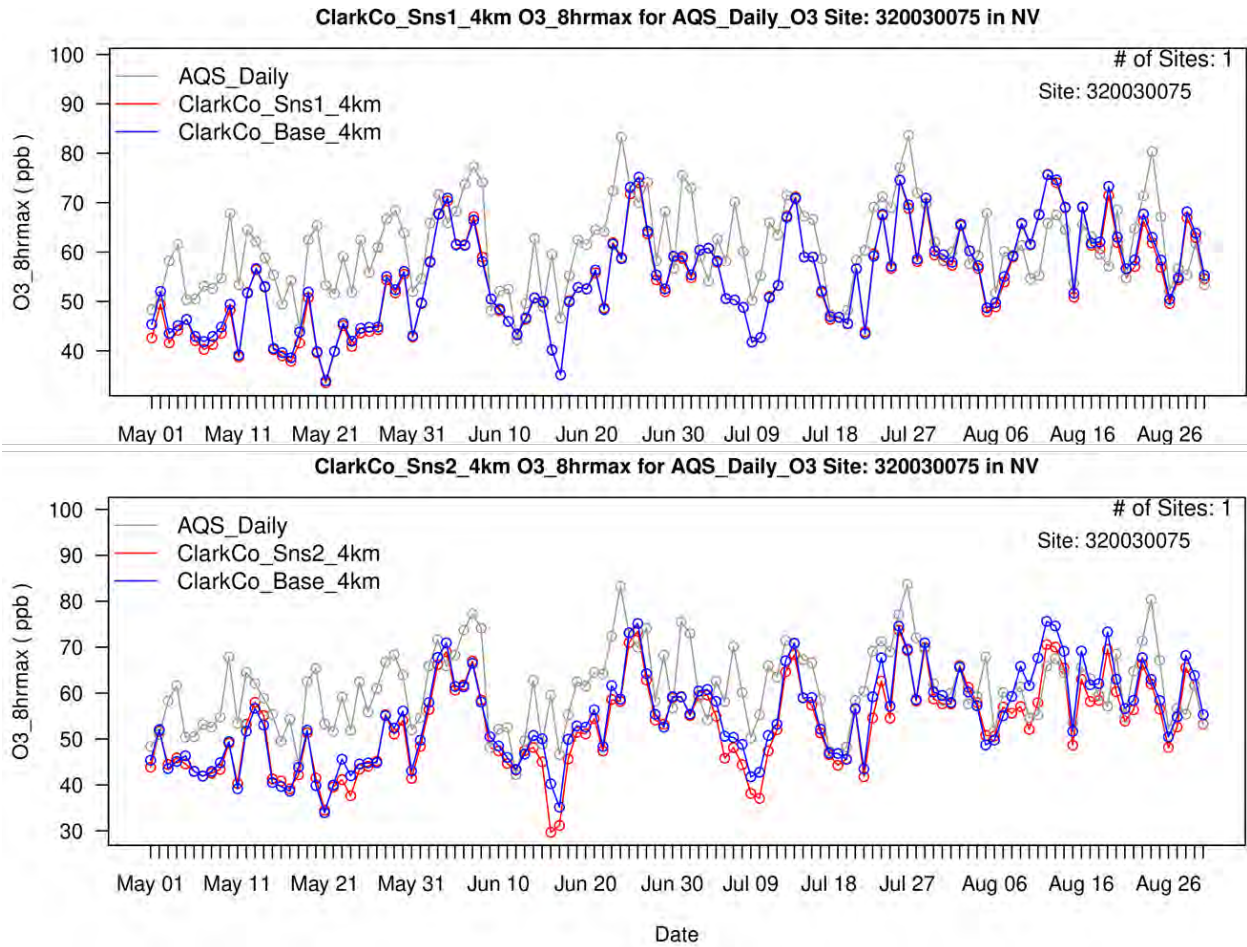


Figure 8-10. Time series of MDA8 ozone over the entire modeling period at the Joe Neal monitoring site. Daily AQS measurements are shown in grey, the modeled base case results are shown in blue, and the SENS1 (top) and SENS2 (bottom) results are shown in red.

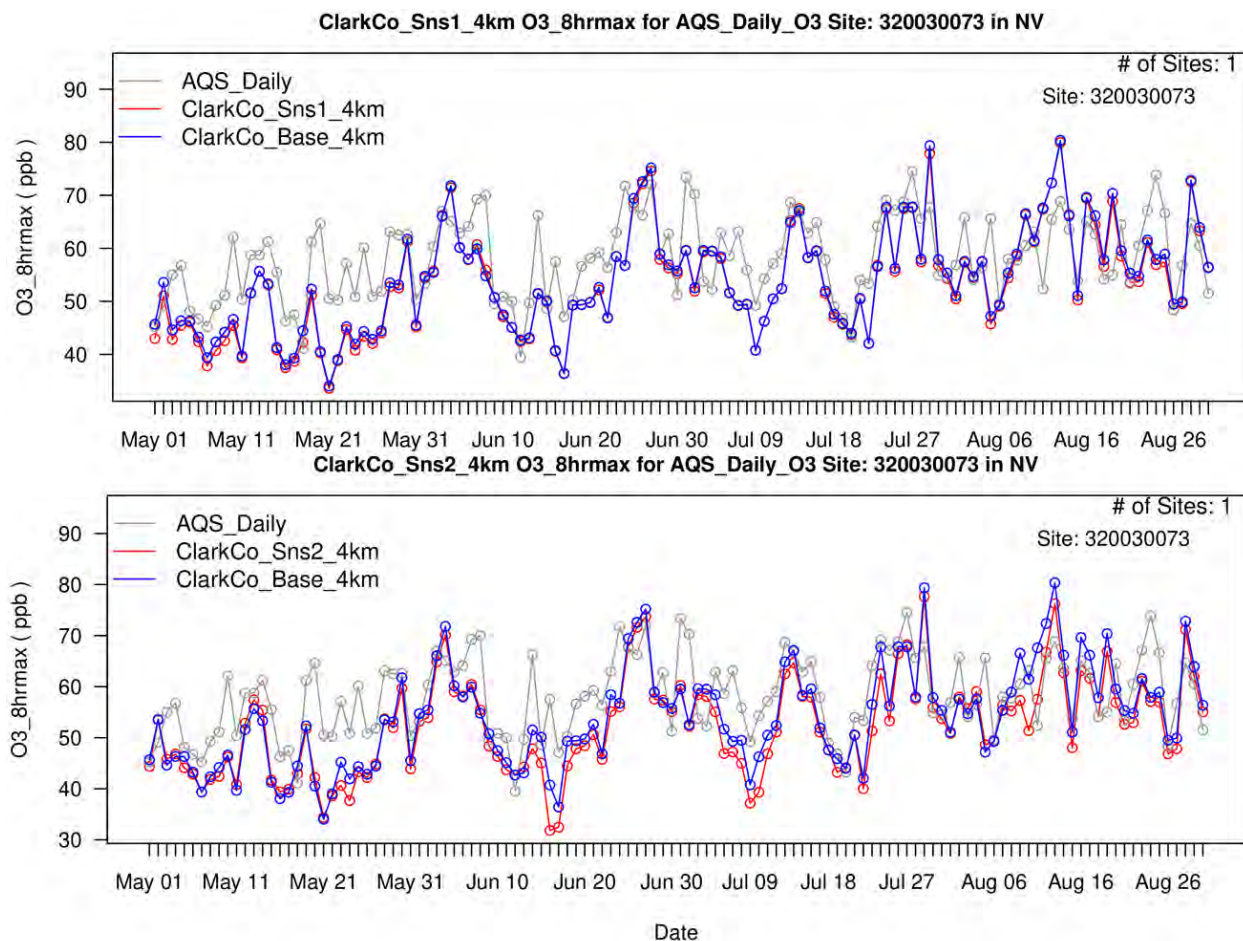


Figure 8-11. Time series of MDA8 ozone over the entire modeling period at the Palo Verde monitoring site. Daily AQS measurements are shown in grey, the modeled base case results are shown in blue, and the SENS1 (top) and SENS2 (bottom) results are shown in red.

Scatter plots of 1-hour NO<sub>2</sub> from the SENS1 case (not shown) show the same general patterns as the initial base case, but the largest over predictions were reduced 10-20 ppb in SENS1 due to the elevation of LTO emissions. The lower NO<sub>2</sub> concentrations resulted in a bias transition from about zero in May to -18% in August. We expected a tendency for consistent under predictions given the inability of the grid to resolve local NO<sub>x</sub> emissions, so these results conformed to expectations. Normalized errors (degree of scatter) remained in the range of 50% to 60% and correlations remained low for the period.

Figure 8-12 shows box plots of observed and predicted diurnal NO<sub>2</sub> concentrations in the SENS1 case, arranged similarly to Figure 8-7 that displays initial base case results (note different concentration scales among these plots). Diurnal prediction patterns were similar to the base case, but NO<sub>2</sub> reductions were notable at sites nearest Reid Airport (near-road sites and Sunrise Acres). At these sites, the largest reductions occurred during the evening commute hours, and midday NO<sub>2</sub> concentrations decreased from near 10 ppb to closer to 5 ppb.



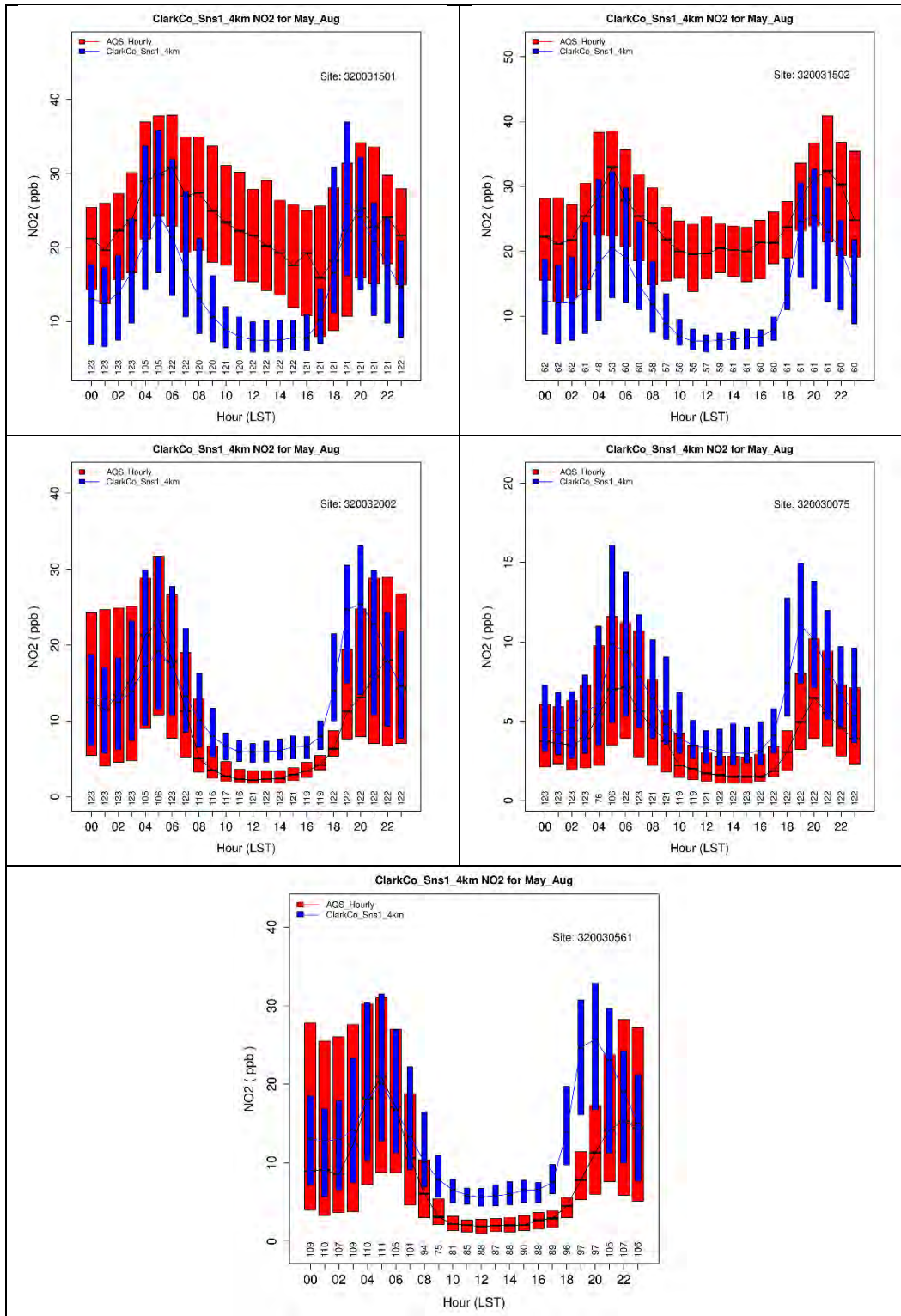


Figure 8-12. Diurnal box plots for observed (red) and SENS1 predicted (blue) NO<sub>2</sub> at each hour of the day. Averages and ranges are determined over the entire May through August modeling period. "Near-Road" #1 and #2 sites (top row), J.D. Smith (left center), Joe Neal (right center), Sunrise Acres (bottom).

However, there continued to be a strong tendency to over predict at sites not situated near major roadways, especially during evening commute hours. Continued over predicted NO<sub>x</sub> concentrations of 20 to 30 ppb during the evening likely suppressed ozone toward the end of the daily maximum 8-hour averaging period. These features continued to indicate problems with the characterization of mobile source emissions and/or perhaps insufficient mixing depths. However, these results confirmed that elevating Reid Airport LTO emissions away from the surface grid cell was appropriate.

#### 8.4.9 Sensitivity to Vertical Mixing

Figure 8-13 shows an example of Doppler lidar aerosol backscatter and turbulence intensity above North Las Vegas airport in August 2021 reported by NOAA (2022). These types of plots provide valuable qualitative information about the structure of the summer daytime boundary layer. The diagnosed boundary layer height extended above 3 km, in agreement with WRF results used in this study. Measurements showed that the daytime boundary layer was not uniformly well mixed, but instead it consistently exhibited gradients in vertical pollutant profiles (left) and turbulent mixing rates (right).

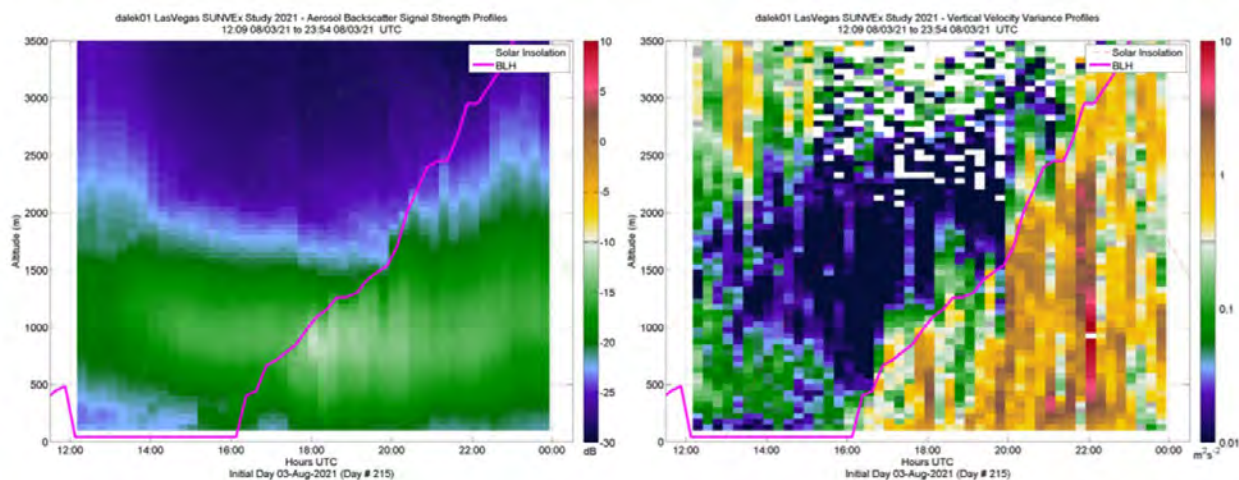


Figure 8-13. Example 15-minute time-height cross sections from Doppler lidar profiles of aerosol backscatter (dB, left) and turbulent intensity ( $\text{m}^2/\text{s}^2$ , right) on an August day in 2021. An estimate of the boundary layer height is shown as the magenta line (taken from NOAA, 2022).

In each of four diffusivity tests conducted under SENS3, we applied varying amounts of K<sub>v</sub> reduction within the daytime boundary layer. Yet all tests resulted in substantially lower regional and local ozone. Reduced K<sub>v</sub> rates resulted in a clear inhibition of local ozone production due to the near-surface buildup of NO<sub>x</sub> concentrations in the central LVV. Reduced K<sub>v</sub> rates also resulted in a widespread reduction in downward mixing of higher regional ozone concentrations aloft. Therefore, we provide only one example of SENS3 results below for illustrative purposes.

Figure 8-14 shows the spatial pattern of MDA8 ozone on June 24, a day with peak observed MDA8 ozone of 84 ppb at Apex to the northeast of Las Vegas but very low predicted ozone across the LVV. The effects from reduced K<sub>v</sub> on this day were typical of all other days and tests: regional ozone was substantially lower than the base case, and the base case ozone hole over central Las Vegas was larger and deeper. Since these tests disproved our hypothesis that reduced K<sub>v</sub> might increase surface ozone by limiting mixing rates, and effectively reducing the net mixing volume, we did not pursue our investigation further.

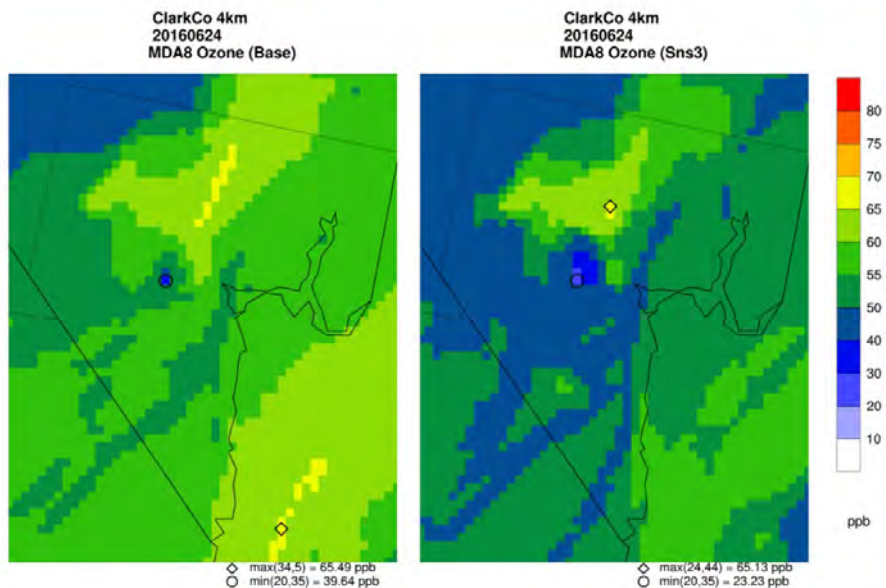


Figure 8-14. Spatial distribution of MDA8 ozone on June 24, 2016 from the base case (left) and from a SENS3 Kv reduction case (right).

Another Kv sensitivity test was performed in which we configured the diffusivity inputs in such a way that boundary layer depth would never decrease below 300 m during the night and morning hours. This test investigated the role of vertical mixing in over predicting NO<sub>x</sub> concentrations during commute periods. No effects to NO<sub>x</sub> or ozone were seen during daylight hours when vertical mixing far exceeded the 300 m minimum. Between 8 PM and 6 AM, however, the deeper mixing depths were effective at reducing NO<sub>x</sub> concentrations in the central LVV substantially, but those reduction had no impact on morning or daytime NO<sub>2</sub> or ozone production. By 6-7 AM, NO<sub>x</sub> and ozone concentrations were identical to the base case, indicating a very rapid growth of deep mixing above 300 m early each day. Therefore, this Kv modification was not carried into additional CAMx simulations.

#### 8.4.10 Sensitivity to Biogenic Emissions

##### 8.4.10.1 BEIS3.6/BELD4 on the 12US2 Grid

SENS4 replaced BEIS3.7/BELD5 biogenic emissions on the 12US2 domain with BEIS3.6/BELD4 biogenic emissions from the 2016v1 MP. Only the 12US2 domain was run for this test, without the CC4c2 grid, as BEIS3.6/BELD4 biogenic emissions were readily available on that grid. Otherwise SENS4 was configured the same as the base case.

Table 8-7a lists monthly NMB and NME statistical performance for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain. The table compares results from the SENS4 and EPA's 2016v2 12US2 simulation to maximize consistency for the evaluation. NMB and NME are color coded for visual reference to statistical goals and criteria benchmarks. Performance results in SENS4 were remarkably improved over the EPA simulation, despite the continuing large negative bias outside of the criteria benchmark in May. Bias and gross error were within or very near the goals in June through August, with a slight over prediction in August. Overall statistical performance over the entire May through August period was also within goals.

Table 8-7a. Monthly model performance statistics for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain that operated during the summer of 2016. Normalized mean bias (NMB) and normalized mean unsigned error (NME, also referred to as gross error) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green). Results from the SENS4 case and EPA’s 2016v2 12US2 simulation are compared.

| Month   | MDA8 Ozone (no cutoff) |           |         |           |
|---------|------------------------|-----------|---------|-----------|
|         | NMB (%)                |           | NME (%) |           |
|         | SENS4                  | EPA 12US2 | SENS4   | EPA 12US2 |
| May     | -14.4                  | -15.9     | 15.3    | 16.1      |
| June    | -2.6                   | -6.5      | 8.4     | 9.0       |
| July    | -2.2                   | -7.9      | 10.2    | 10.7      |
| Aug     | 5.4                    | -0.6      | 12.6    | 11.5      |
| May-Aug | -3.4                   | -7.7      | 11.6    | 11.8      |

Table 8-7b presents the same information but limited to sites and days when observed MDA8 ozone exceeded 60 ppb. Similar improvements were evident on high ozone days, with just slightly more negative bias.

Table 8-7b. As in Table 8-7a, but for all sites and days when monitored MDA8 ozone exceeded 60 ppb.

| Month   | MDA8 Ozone (60 ppb cutoff) |           |         |           |
|---------|----------------------------|-----------|---------|-----------|
|         | NMB (%)                    |           | NME (%) |           |
|         | SENS4                      | EPA 12US2 | SENS4   | EPA 12US2 |
| May     | -18.2                      | -19.7     | 18.2    | 19.7      |
| June    | -3.8                       | -9.2      | 8.5     | 9.6       |
| July    | -5.0                       | -12.0     | 11.1    | 12.6      |
| Aug     | 0.4                        | -5.6      | 11.6    | 11.8      |
| May-Aug | -5.6                       | -11.1     | 11.7    | 12.8      |

Figure 8-15 displays a spatial map of site-specific monthly NMB patterns for MDA8 ozone across the CC4c2 portion of the 12US2 domain. In this case, NMB was determined from all days without the 60 ppb cutoff applied, so the maps are consistent with the data in Table 8-7a. These plots again show dramatic improvements in bias in June and July relative to the base case (Figure 4), and the change to slight over predictions throughout much of the LVV in August.

Figure 8-16 presents a similar spatial map of site-specific monthly NMB, but for selected monitoring sites across the Mojave Desert of Southern California. The plots indicate some improvement in overall negative bias patterns relative to the base case (Figure 8-3), but the differences are more subtle than for sites within the LVV. Therefore, the regional under prediction bias over the California transport corridor remained an issue.

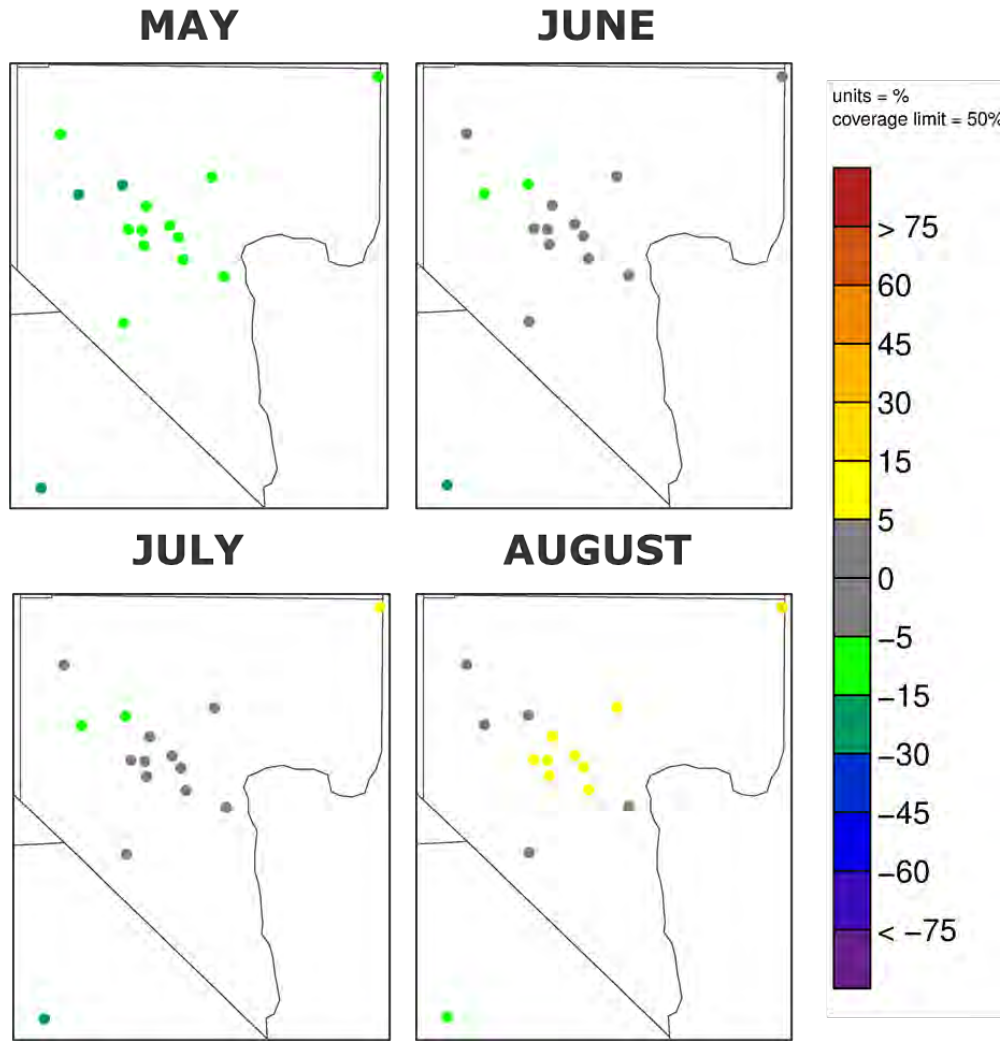


Figure 8-15. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone from SENS4 within the CC4c2 portion of the 12US2 domain.

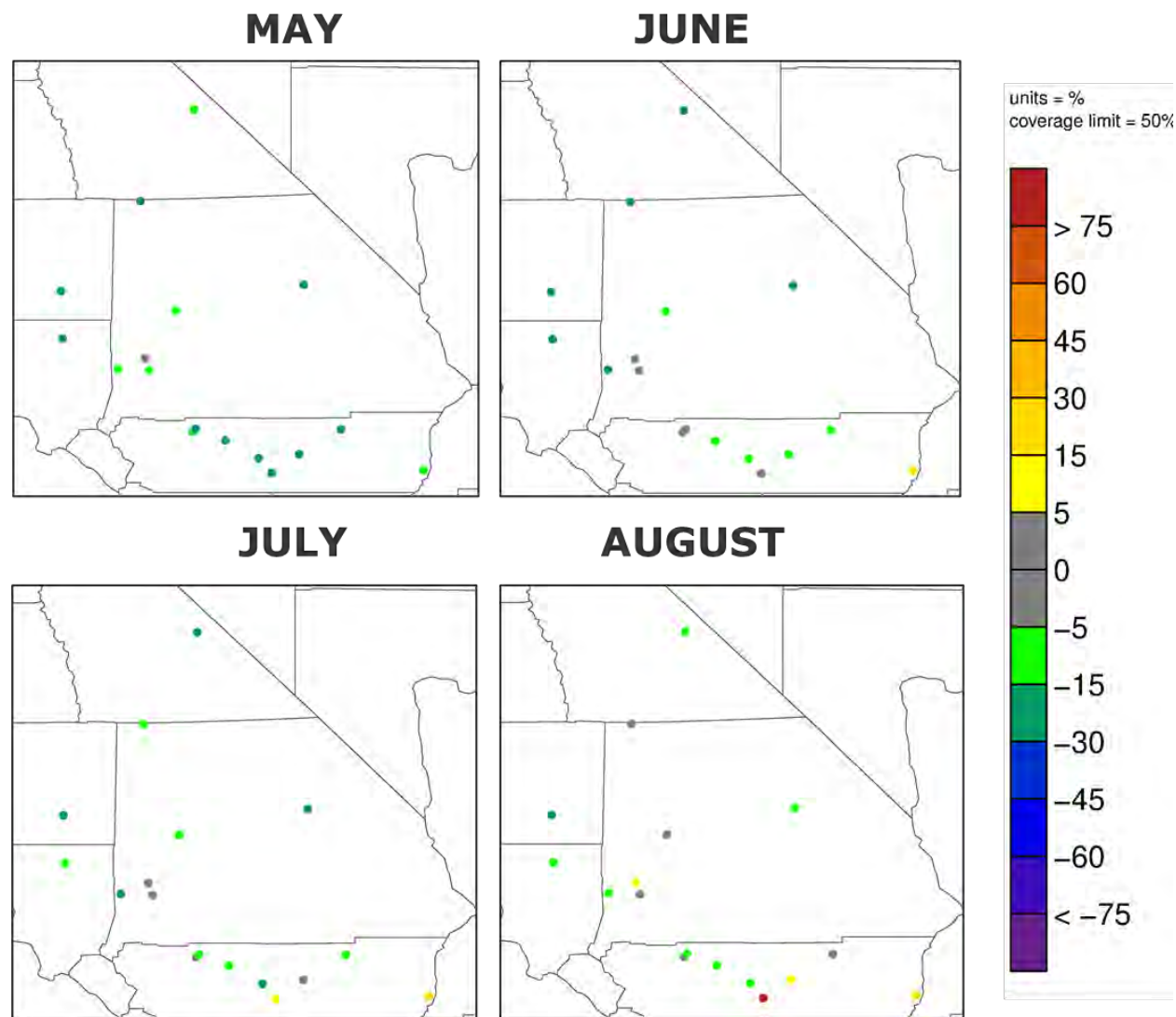


Figure 8-16. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone from SENS4 across the Mojave Desert of the southern California portion of the 12US2 domain.

Figure 8-17 presents time series of observed and simulated MDA8 ozone during the May through August modeling period at two representative monitoring sites. The use of BEIS3.6/BELD4 biogenic emissions in SENS4 led to a substantial increase in simulated ozone at these two sites, as well as all other LVV sites as shown above. There was a clear tendency to over predict daily ozone in August, but the SENS4 simulation in June and July was markedly better than EPA's 2016v2 results, and by extension better than the initial base case simulation on the CC4c2 grid.

These results showed improved model performance when choosing the alternative source of biogenic emissions. BEIS3.6/BELD4 generated higher rural biogenic isoprene emissions but lower urban biogenic emissions relative to BEIS3.7. In this sensitivity run, lower urban biogenic emissions resulted in isoprene concentrations of roughly 0.25 ppb compared to more than 1 ppb in the base case. Therefore, isoprene from BEIS3.6 better agreed with 2021 field measurements in central Las Vegas (NOAA, 2022).

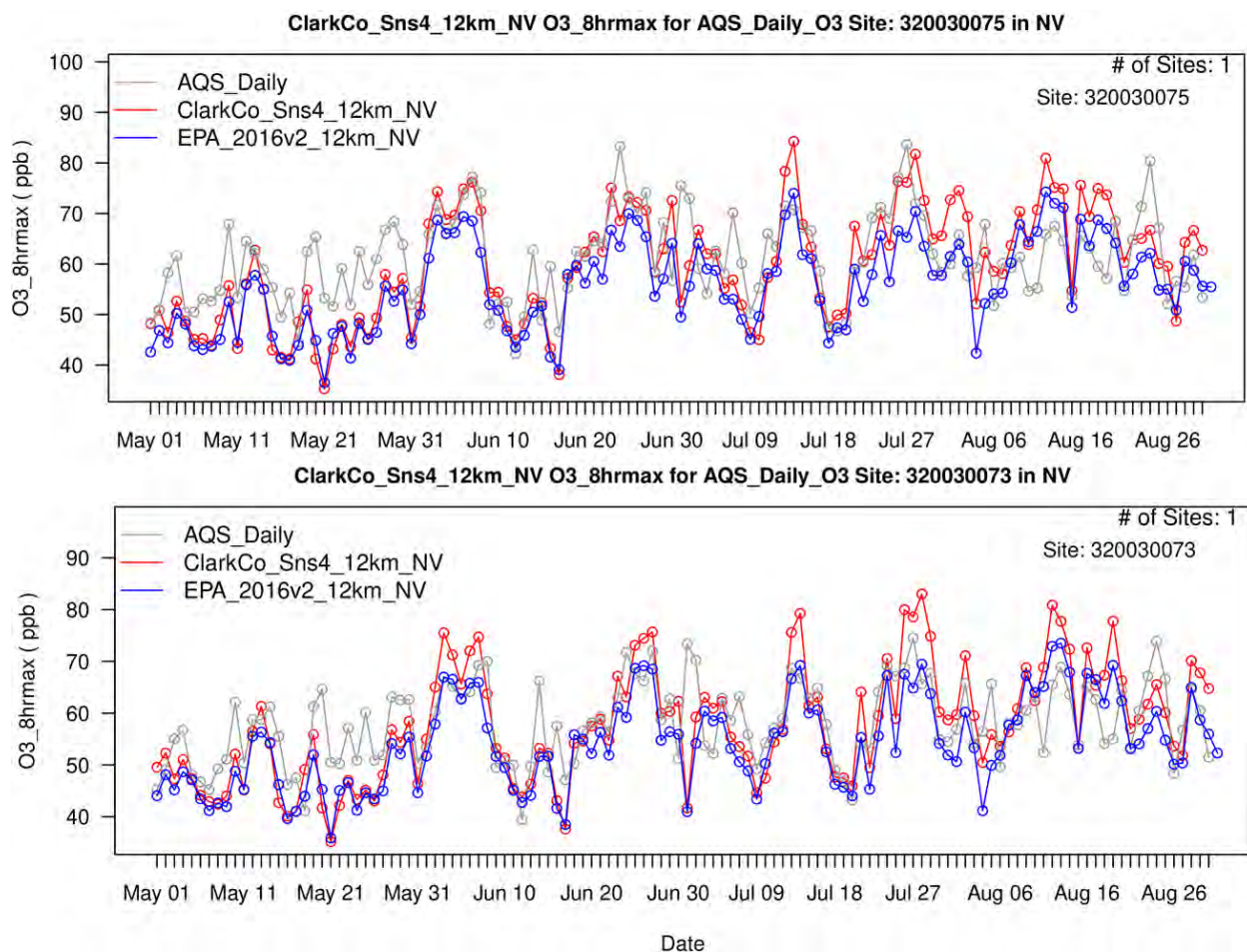


Figure 8-17. Time series of MDA8 ozone over the entire modeling period at the Joe Neal (top) and Palo Verde (bottom) monitoring sites. Daily AQS measurements are shown in grey, the modeled SENS4 results are shown in red, and EPA’s results taken from their 2016v2 simulation on the 12US2 domain are shown in blue.

Higher levels of rural biogenics entering the basin generated more ozone in the NO<sub>x</sub>-rich conditions. The use of 12-km resolution may have played some role in increasing ozone production rates in the LVV as rural biogenics and urban NO<sub>x</sub> more readily mixed at this coarse resolution. Given the much higher rural VOC emissions, use of course resolution, and some large MDA8 ozone over predictions during June-August, we were concerned that the much higher ozone resulting from BEIS3.6/BELD4 led to a model that performed better but for the wrong reason.

In the Mojave Desert, however, much less ozone sensitivity to biogenic emissions was evident perhaps because of the NO<sub>x</sub>-lean (i.e., NO<sub>x</sub>-limited) conditions there. Biogenic isoprene also can react with and destroy ozone, resulting in lower ozone production rates in rural areas.

#### 8.4.10.2 BEIS4/BELD6 on the 12US2/CC4c2 Grids

Table 8-8 lists 2016 summer monthly average biogenic emissions on the CC4c2 grid as determined from four different biogenic emission platforms (note that for completeness the table includes BEIS3.6/BELD4 estimates on the CC4c2 grid that we generated after SENS4 was completed).

Table 8-8. 2016 summer monthly biogenic emissions (TPD) estimated for the CC4c2 modeling domain from four biogenic modeling systems.

| Biogenic Model         | May      | June  | July  | August | Average |
|------------------------|----------|-------|-------|--------|---------|
|                        | NOx      |       |       |        |         |
| BEIS3.6/BELD4 (2016v1) | 6        | 9     | 9     | 9      | 8       |
| BEIS3.7/BELD5 (2016v2) | 5        | 7     | 8     | 7      | 7       |
| BEIS4/BELD6            | 5        | 7     | 8     | 7      | 7       |
| MEGAN3.2               | 17       | 32    | 30    | 27     | 27      |
| Biogenic Model         | VOC      |       |       |        |         |
| BEIS3.6/BELD4 (2016v1) | 850      | 1,936 | 2,128 | 1,737  | 1,663   |
| BEIS3.7/BELD5 (2016v2) | 288      | 654   | 717   | 586    | 561     |
| BEIS4/BELD6            | 71       | 154   | 167   | 139    | 133     |
| MEGAN3.2               | 2        | 3     | 15    | 26     | 12      |
| Biogenic Model         | Isoprene |       |       |        |         |
| BEIS3.6/BELD4 (2016v1) | 145      | 294   | 304   | 258    | 250     |
| BEIS3.7/BELD5 (2016v2) | 57       | 114   | 118   | 101    | 97      |
| BEIS4/BELD6            | 13       | 23    | 22    | 20     | 19      |
| MEGAN3.2               | 1        | 1     | 7     | 2      | 3       |
| Biogenic Model         | Terpene  |       |       |        |         |
| BEIS3.6/BELD4 (2016v1) | 253      | 582   | 653   | 534    | 505     |
| BEIS3.7/BELD5 (2016v2) | 64       | 148   | 165   | 135    | 128     |
| BEIS4/BELD6            | 16       | 36    | 40    | 33     | 31      |
| MEGAN3.2               | 1        | 1     | 4     | 2      | 2       |

Figures 8-18a and b show plots of season-average NOx and VOC emissions, respectively, for each of the four models. While modeled NOx and VOC emission rates trended downward with succeeding biogenic emission models, the huge range of emission rates among these versions is stunning and illustrates the remaining uncertainty in desert biogenic emission estimates and related vegetative characterization over just the last few years. Most notably, VOC emissions vary by nearly 1000-fold between BEIS3.6 and the latest Model of Emissions of Gases and Aerosols from Nature (MEGAN), version 3.2 (UCI, 2022).

The rather large VOC estimates from BEIS3.6/BELD4 confirmed our suspicion of that model's tendency to over predict regional VOC emissions and resulting ozone production in the LVV, despite the lower urban isoprene levels in the LVV in agreement with 2021 measurements. BEIS3.7/BELD5, on the other hand, was a complete inversion of isoprene emission patterns from its predecessor, with much smaller rural rates but larger urban rates that led to isoprene overestimates in the LVV yet much lower ozone. The latest version, BEIS4/BELD6, reduced both rural and urban isoprene emissions below both of its predecessors. Sensitivity results from using this version are described below. MEGAN3.2 indicated practically zero biogenic VOC within the CC4c2 domain, which appeared to be far too low relative to evidence from 2021 LVV measurements. However, MEGAN estimated the largest amount of biogenic NOx emissions among all four models by factors of 3 to 4. Given its very different and very low VOC emission profiles, we dropped MEGAN3.2 from further consideration.



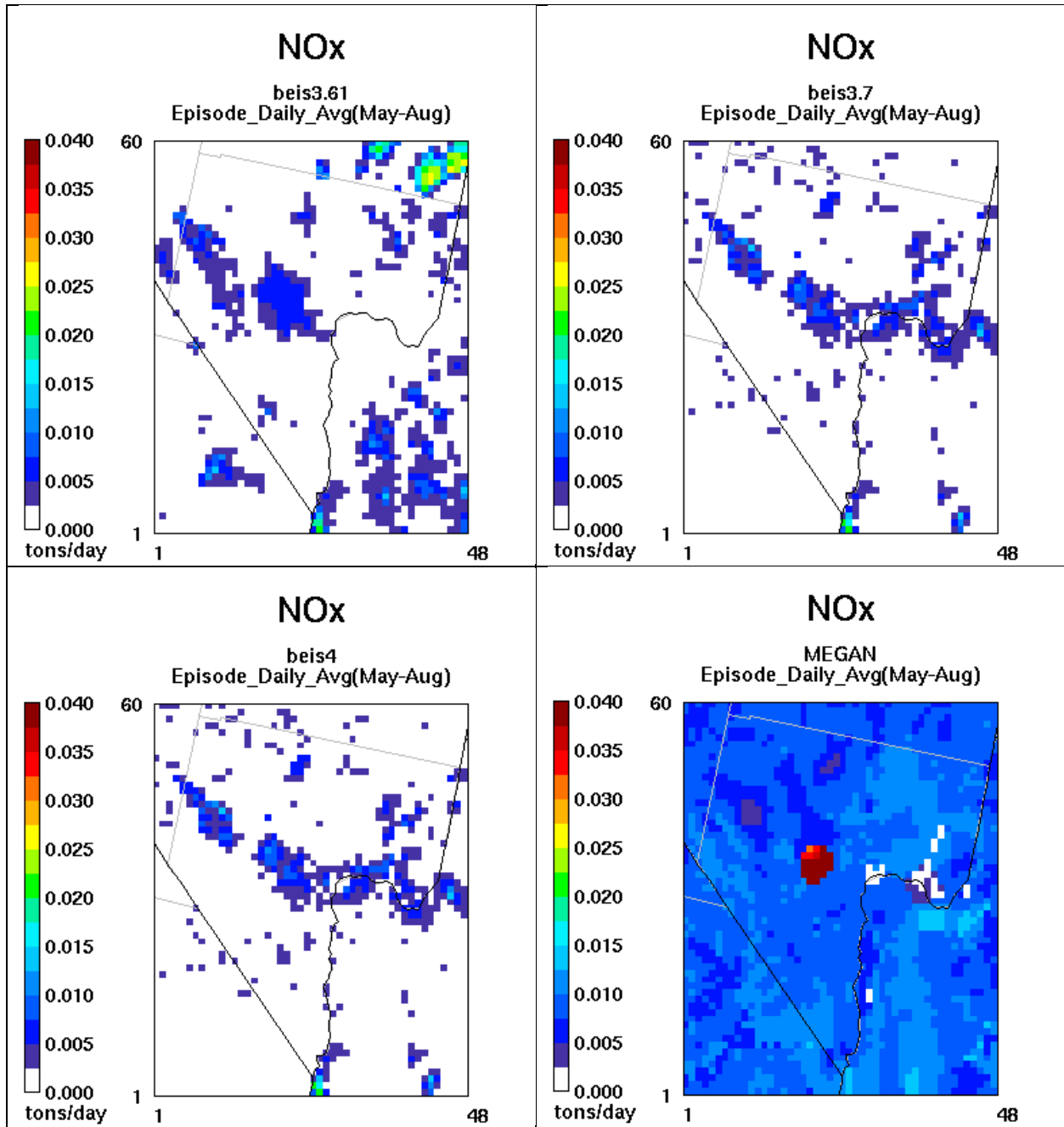


Figure 8-18a. Spatial plots of season-average NOx emissions (tons per day) from four biogenic models: BEIS3.6/BELD4 (top left); BEIS3.7/BELD5 (top right); BEIS4/BELD6 (bottom left); MEGAN3.2 (bottom right).

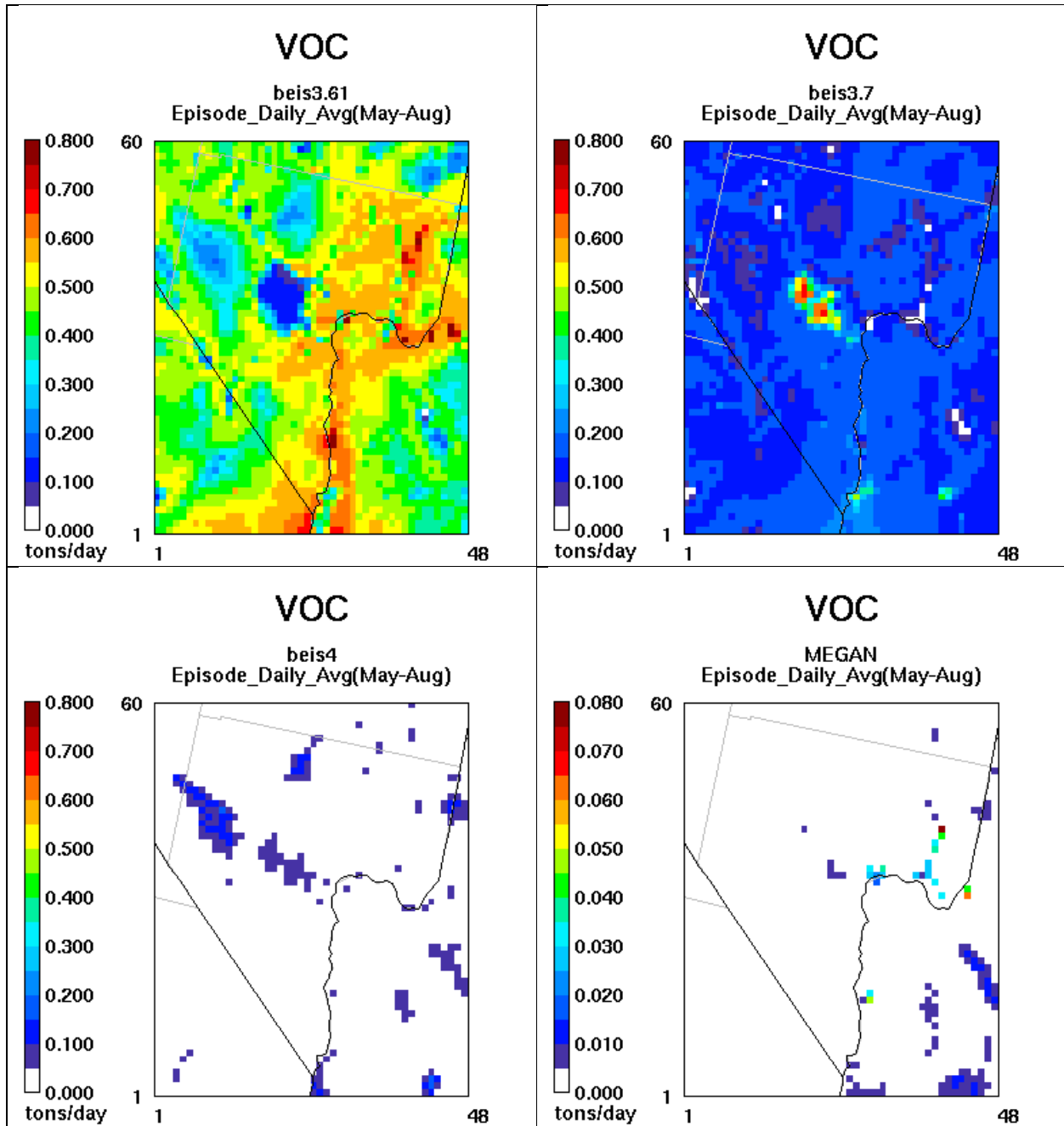


Figure 8-18b. Spatial plots of season-average VOC emissions (tons per day) from four biogenic models: BEIS3.6/BELD4 (top left); BEIS3.7/BELD5 (top right); BEIS4/BELD6 (bottom left); MEGAN3.2 (bottom right). Note that the scale for MEGAN3.2 is ten times smaller than for all BEIS versions.

SENS5 replaced BEIS3.7/BELD5 biogenic emissions on the 12US2 and CC4c2 domains with estimates from the new BEIS4/BELD6 biogenic emissions model. The 12US2/CC4c2 domains were rerun with the model configuration from SENS1. Table 8-9a lists monthly NMB and NME statistical performance for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain. The table compares results from the SENS1 and SENS5 simulations. NMB and NME are color coded for visual reference to statistical goals and criteria benchmarks. Performance results in SENS5 were very similar to SENS1 indicating little sensitivity in using BEIS4 over BEIS3.7. Table 8-9b presents the same information but limited to sites and days when observed MDA8 ozone exceeded 60 ppb. Similar results were also evident on high ozone days, with just slightly more negative bias.

Table 8-9a. Monthly model performance statistics for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain that operated during the summer of 2016. Normalized mean bias (NMB) and normalized mean unsigned error (NME, also referred to as gross error) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green). Results from the SENS1 and SENS5 cases are compared.

| Month   | MDA8 Ozone (no cutoff) |       |         |       |
|---------|------------------------|-------|---------|-------|
|         | NMB (%)                |       | NME (%) |       |
|         | SENS1                  | SENS5 | SENS1   | SENS5 |
| May     | -19.5                  | -19.2 | 19.6    | 19.3  |
| June    | -9.4                   | -9.9  | 11.2    | 11.6  |
| July    | -8.6                   | -7.9  | 11.2    | 11.0  |
| Aug     | -1.2                   | -1.3  | 10.9    | 10.3  |
| May-Aug | -9.7                   | -9.5  | 13.2    | 13.0  |

Table 8-9b. As in Table 8-9a, but for all sites and days when monitored MDA8 ozone exceeded 60 ppb.

| Month   | MDA8 Ozone (60 ppb cutoff) |       |         |       |
|---------|----------------------------|-------|---------|-------|
|         | NMB (%)                    |       | NME (%) |       |
|         | SENS1                      | SENS5 | SENS1   | SENS5 |
| May     | -22.5                      | -22.5 | 22.5    | 22.5  |
| June    | -11.4                      | -12.8 | 12.7    | 13.3  |
| July    | -12.0                      | -11.8 | 12.8    | 12.6  |
| Aug     | -5.3                       | -6.4  | 12.0    | 10.8  |
| May-Aug | -12.1                      | -12.7 | 14.2    | 14.1  |

Figure 8-19 presents spatial maps of site-specific monthly NMB for selected monitoring sites across the Mojave Desert of Southern California. The plots indicate very similar performance relative to SENS1 (Figure 8-8). Therefore, the regional under prediction bias over the California transport corridor remained an issue.

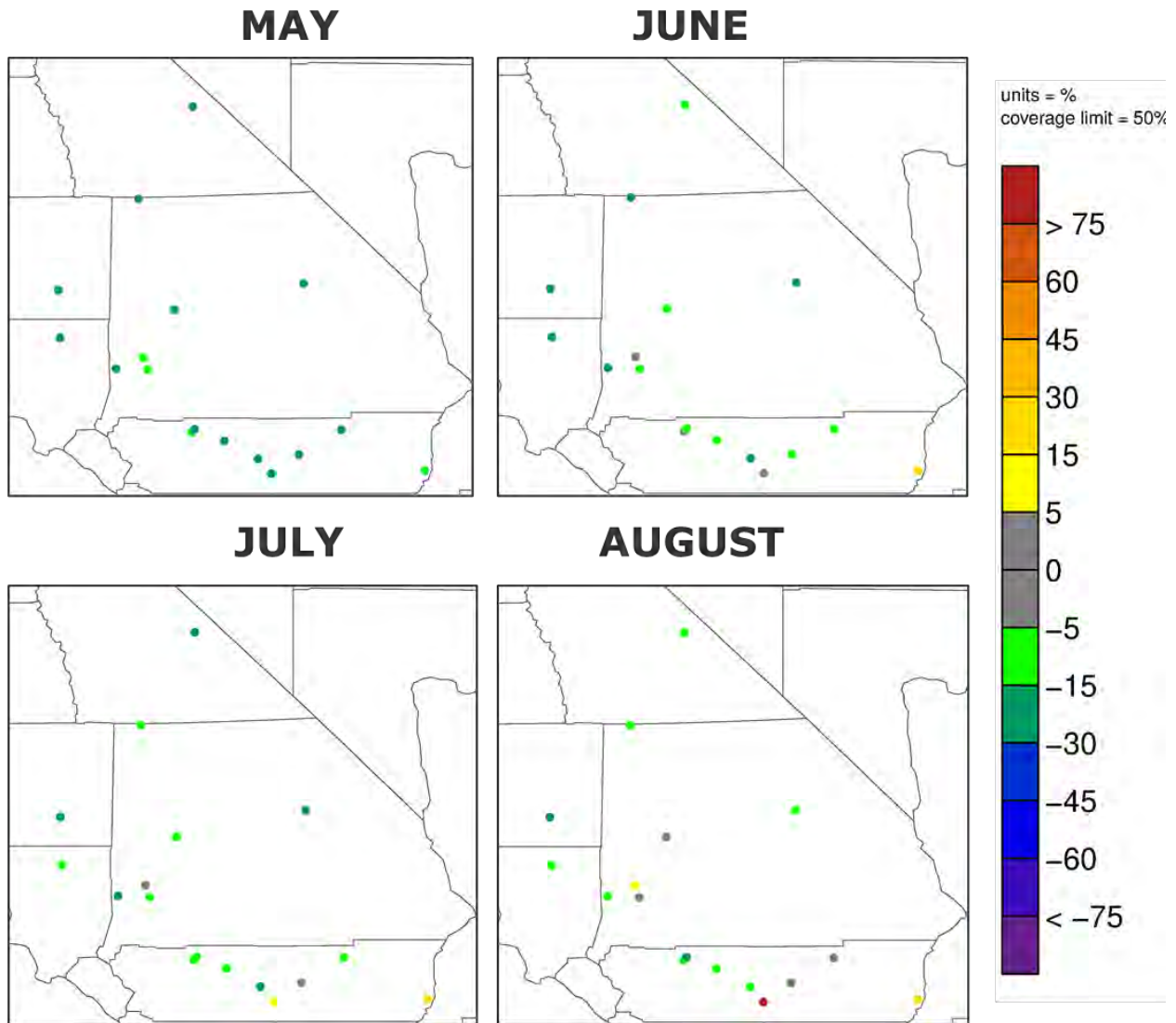


Figure 8-19. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone from SENS5 across the Mojave Desert of the southern California portion of the 12US2 domain.

Figure 8-20 presents time series of observed and simulated MDA8 ozone during the May through August modeling period at two representative monitoring sites. The use of BEIS4/BELD6 biogenic emissions in SENS5 resulted in very similar results as SENS1, yet slightly degraded ozone model performance toward a larger under prediction tendency. BEIS4/BELD6 generated much lower rural and urban biogenic isoprene emissions. In this sensitivity run, lower urban biogenic emissions resulted in isoprene concentrations of roughly 0.01 ppb, which is about 10-20 times lower than 2021 field measurements in central Las Vegas (NOAA, 2022).

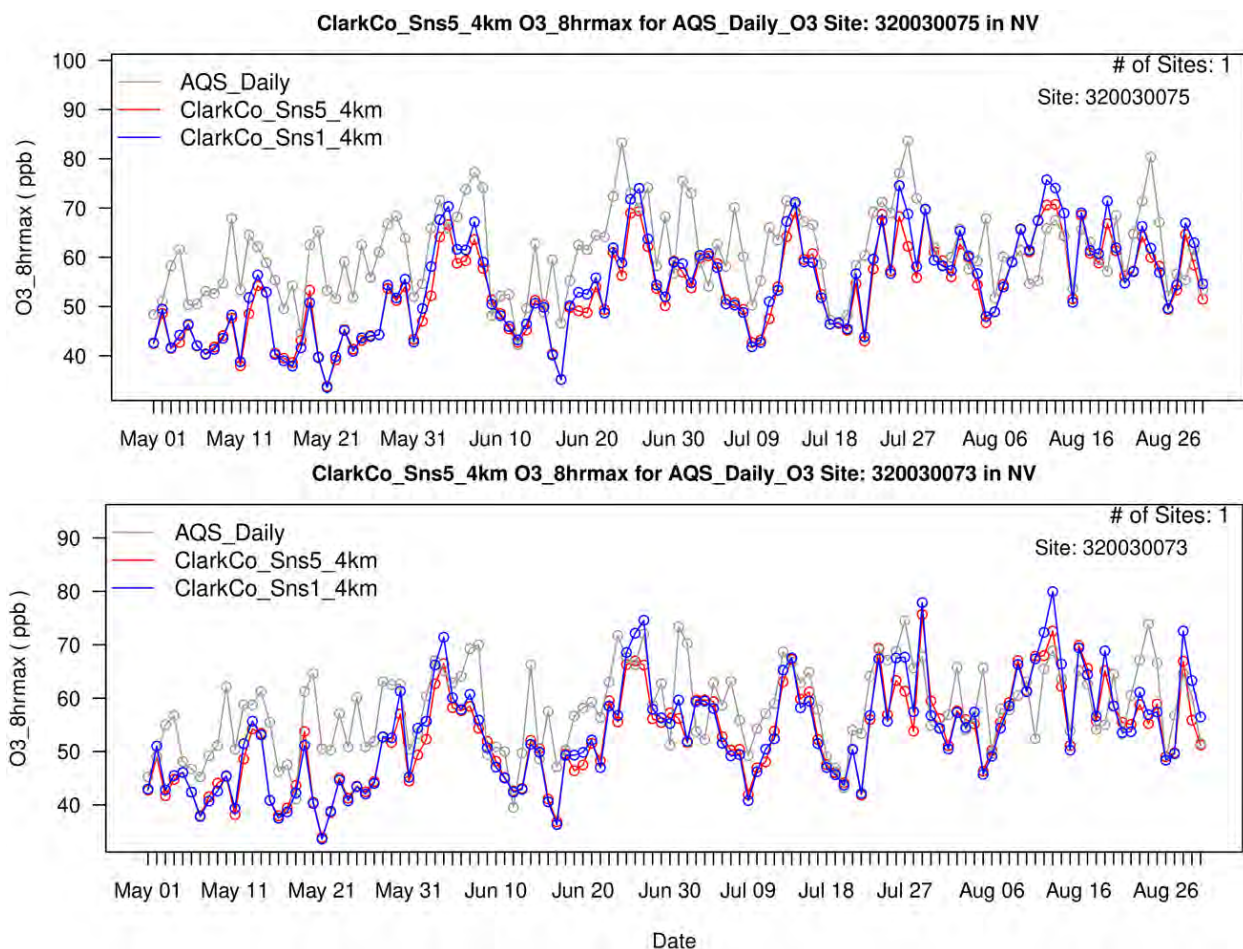


Figure 8-20. Time series of MDA8 ozone over the entire modeling period at the Joe Neal (top) and Palo Verde (bottom) monitoring sites. Daily AQS measurements are shown in grey, the modeled SENS5 results are shown in red, and SENS1 results are shown in blue.

#### 8.4.11 Sensitivity to CAM-Chem Boundary Conditions

##### 8.4.11.1 Global Model Intercomparison

Prior to conducting the second sensitivity test involving the source of continental boundary conditions, we graphically compared simulated ozone fields from two global models, GEOS-Chem and CAM-Chem, at several altitudes. We also compared model results to routine vertical ozone profile data recorded by NOAA ozonesondes launched from Trinidad Head, California. The purpose of this comparison was to identify any consistent biases among the two global models, and to assess whether a single model consistently best characterized mid- and upper-tropospheric ozone patterns and thus has the best chance to positively impact regional surface ozone across the western US.

Figure 8-21 compares GEOS-Chem and CAM-Chem ozone fields, extracted to the CAMx 36US3 modeling grid, at several altitudes on May 1, 2016 at 00 UTC (4 PM Pacific Standard Time). Figure 8-22 shows similar comparisons on May 20, 2016 when high ozone was measured at the mountaintop monitor at Spring Mountain Youth Camp northwest of the LVV. In both cases, and throughout the modeling period, CAM-Chem consistently simulated higher ozone in mid-tropospheric tendrils by as much as 20-50 ppb.

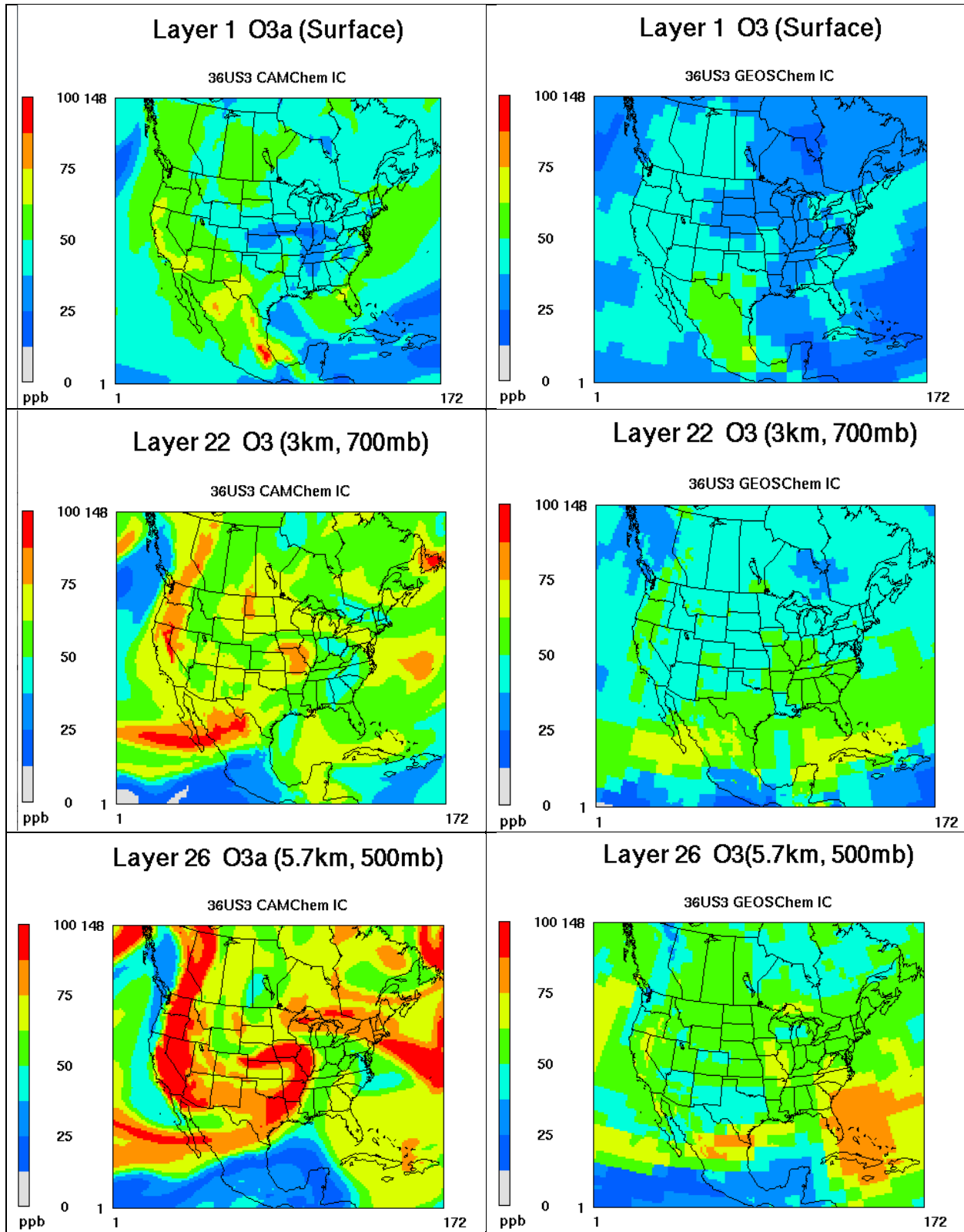


Figure 8-21. CAM-Chem (left) and GEOS-Chem (right) ozone fields extracted to the CAMx 36US3 modeling grid at three altitudes on May 1, 2016, 00 UTC (4 PM PST).

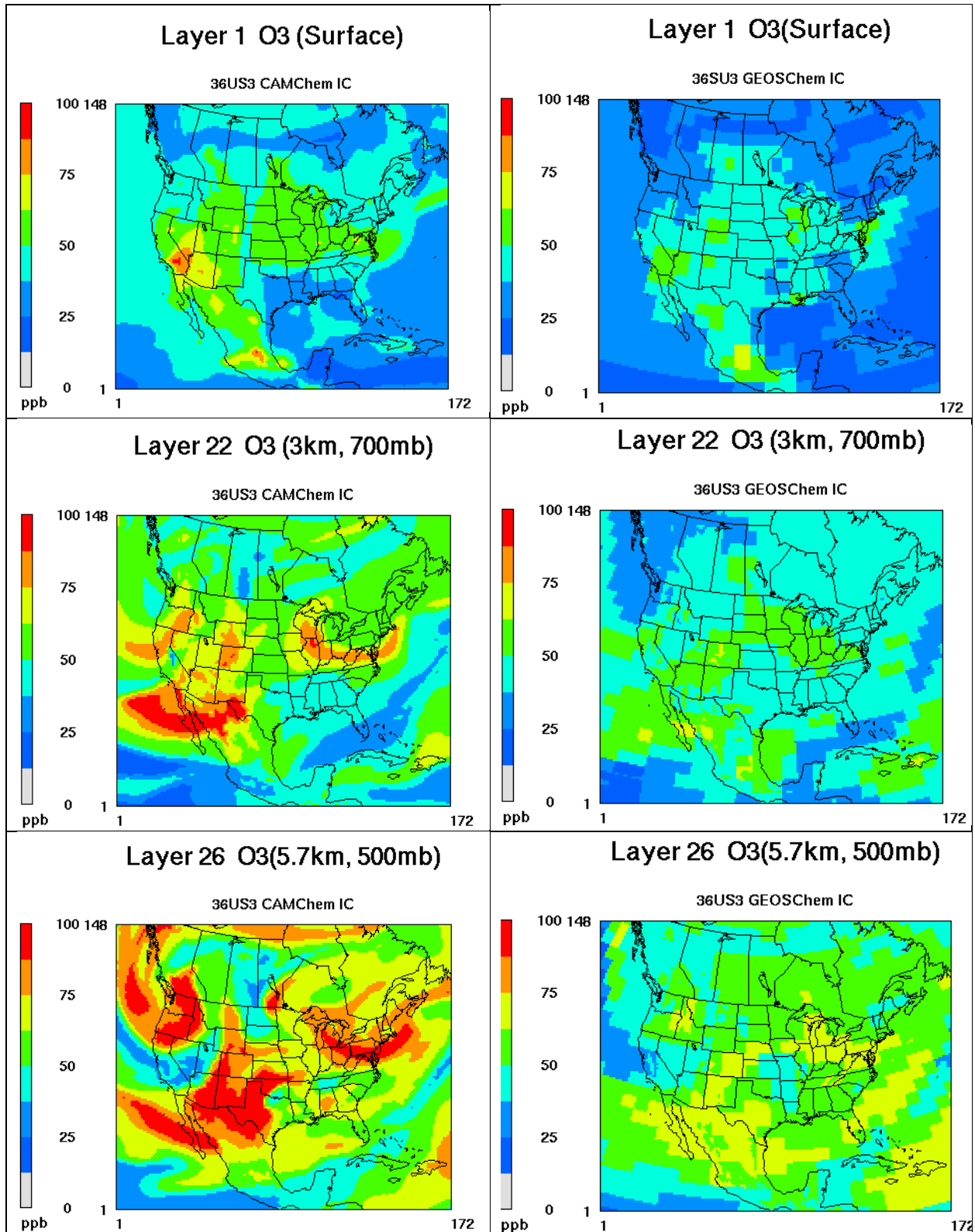


Figure 8-22. CAM-Chem (left) and GEOS-Chem (right) ozone fields extracted to the CAMx 36US3 modeling grid at three altitudes on May 20, 2016, 00 UTC (4 PM PST).

The value of ~75 ppb at 3 km over southern Nevada on May 20 agrees well with the 79 ppb measured at Spring Mountain Youth Camp on that date.

Figure 8-23 presents graphical comparisons of summer-season average ozone profiles observed at Trinidad Head, California and simulated by CAM-Chem and GEOS-Chem. Figure 8-24 compares profiles for each day when observations were recorded during the modeling period. Results confirm that the higher mid- and upper-tropospheric ozone concentrations simulated by CAM-Chem consistently tended to replicate observed profiles much better than GEOS-Chem. However, CAM-Chem suffered from a consistent low bias in the tropopause height and this led to large over estimates of stratospheric ozone relative to GEOS-Chem, which performed much better in that respect.

The higher mid-tropospheric ozone generated by CAM-Chem was nevertheless an intriguing feature that conceivably would lead to higher surface ozone across the western US mountains and deserts during deep afternoon mixing. Therefore, we chose to run CAMx with 36US3 BCs extracted from the 6-hourly CAM-Chem output fields. For this sensitivity case, we scaled back the CAM-Chem ozone results above 9 km (layers 30-35) by a uniform season-averaged factor of 0.56 to better replicate the stratospheric ozone profile. Resulting ozone profiles are shown in Figures 8-25 and 8-26 and confirm improved agreement.

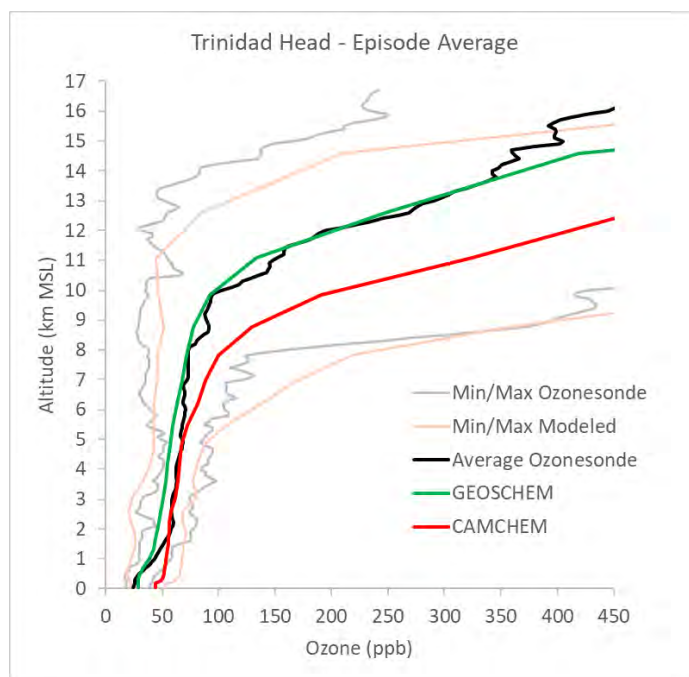


Figure 8-23. 2016 summer season-average ozone profiles observed at the NOAA Trinidad Head ozonesonde launch site (black) and simulated by GEOS-Chem (green) and CAM-Chem (red). Season-maximum and minimum observed profiles (grey) and simulated profiles among both models (orange) are also plotted.



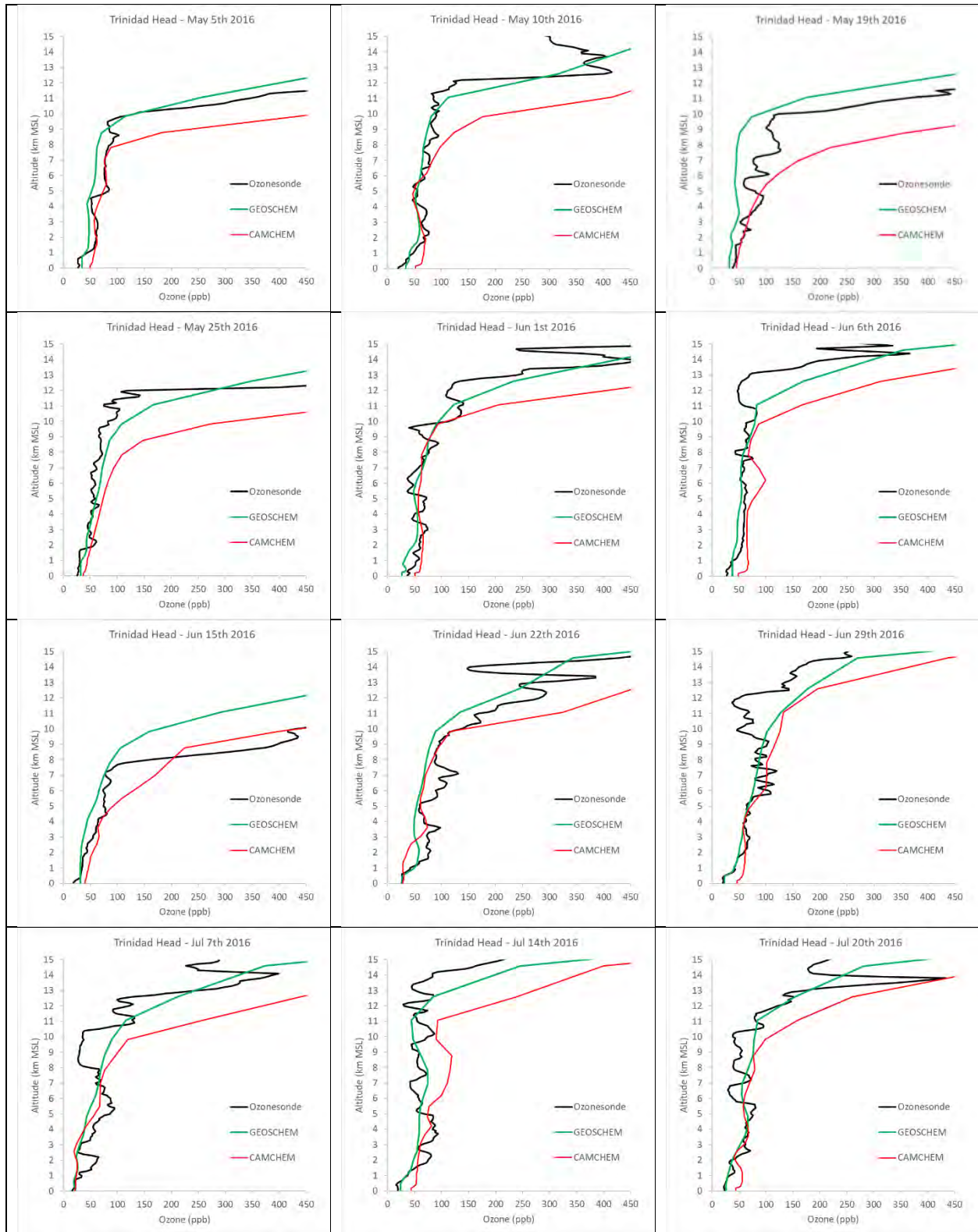


Figure 8-24. Ozone profiles during summer 2016 observed at the NOAA Trinidad Head ozonesonde launch site (black) and simulated by GEOS-Chem (green) and CAM-Chem (red).

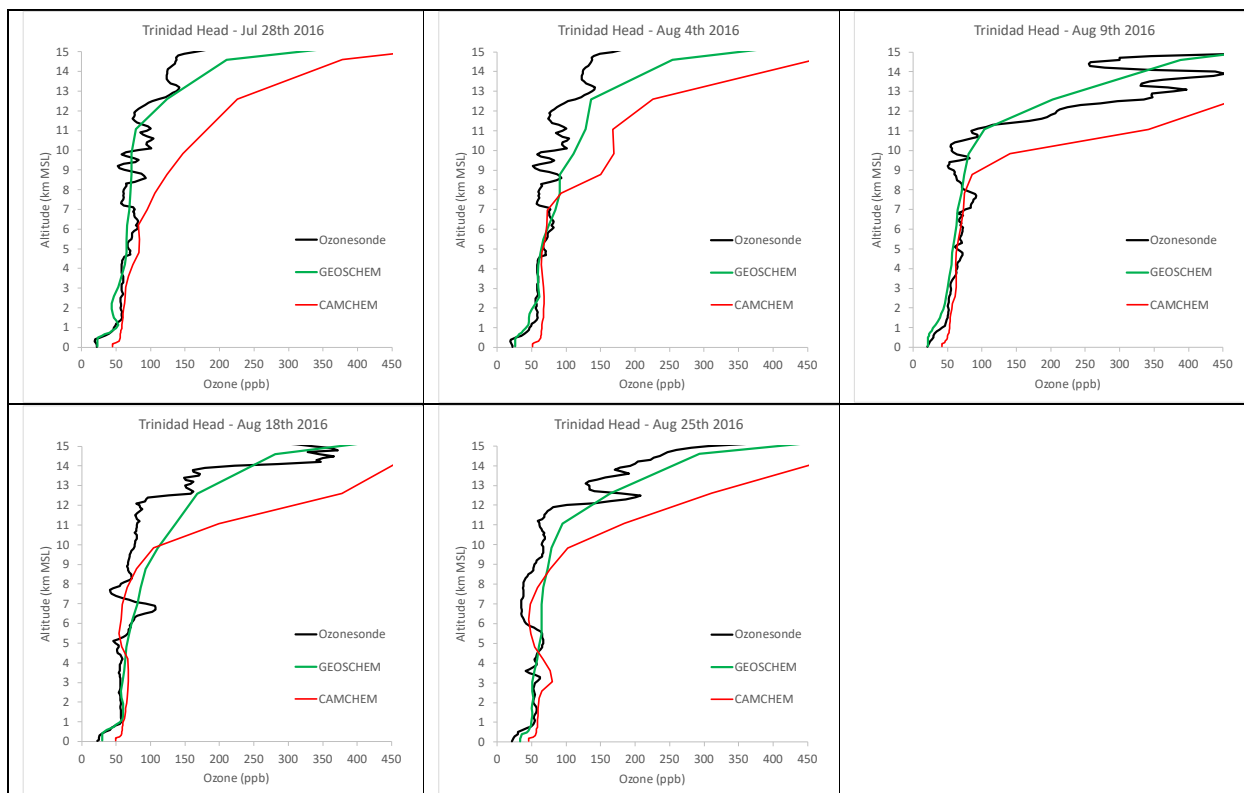


Figure 8-24 (concluded).

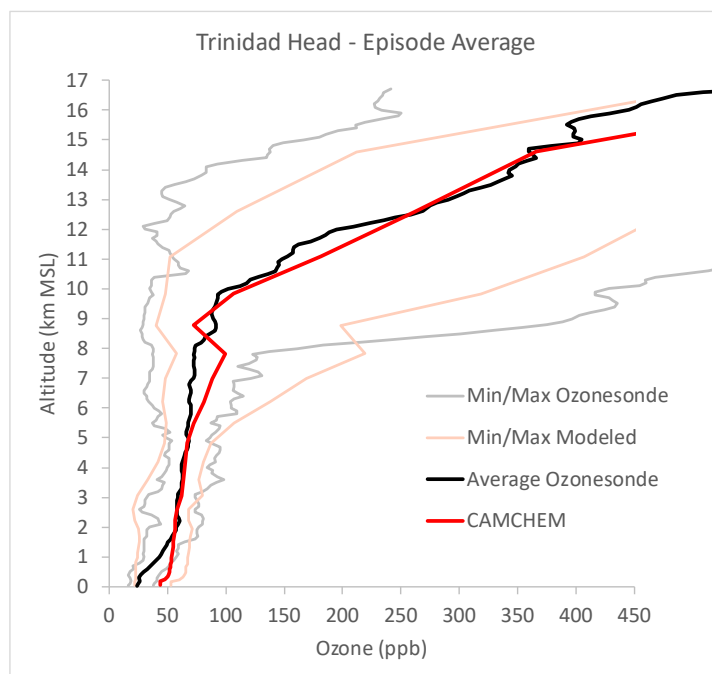


Figure 8-25. 2016 summer season-average ozone profiles observed at the NOAA Trinidad Head ozonesonde launch site (black) and simulated by CAM-Chem where ozone above 9 km was scaled by 0.56 (red). Season-maximum and minimum observed profiles (grey) and CAM-Chem simulated profiles with scaling (orange) are also plotted.

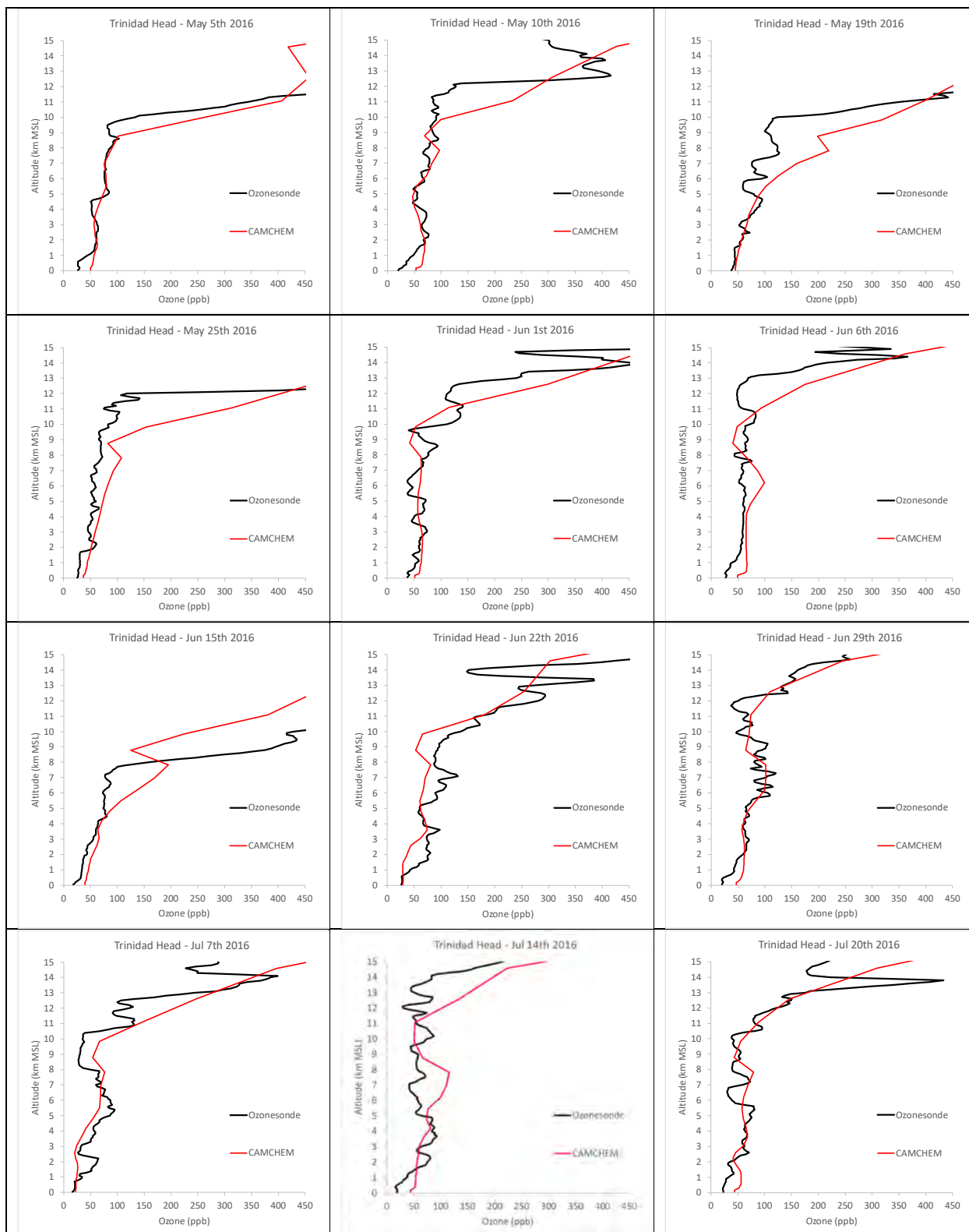


Figure 8-26. Ozone profiles during summer 2016 observed at the NOAA Trinidad Head ozonesonde launch site (black) and simulated by CAM-Chem where ozone above 9 km was scaled by 0.56 (red).

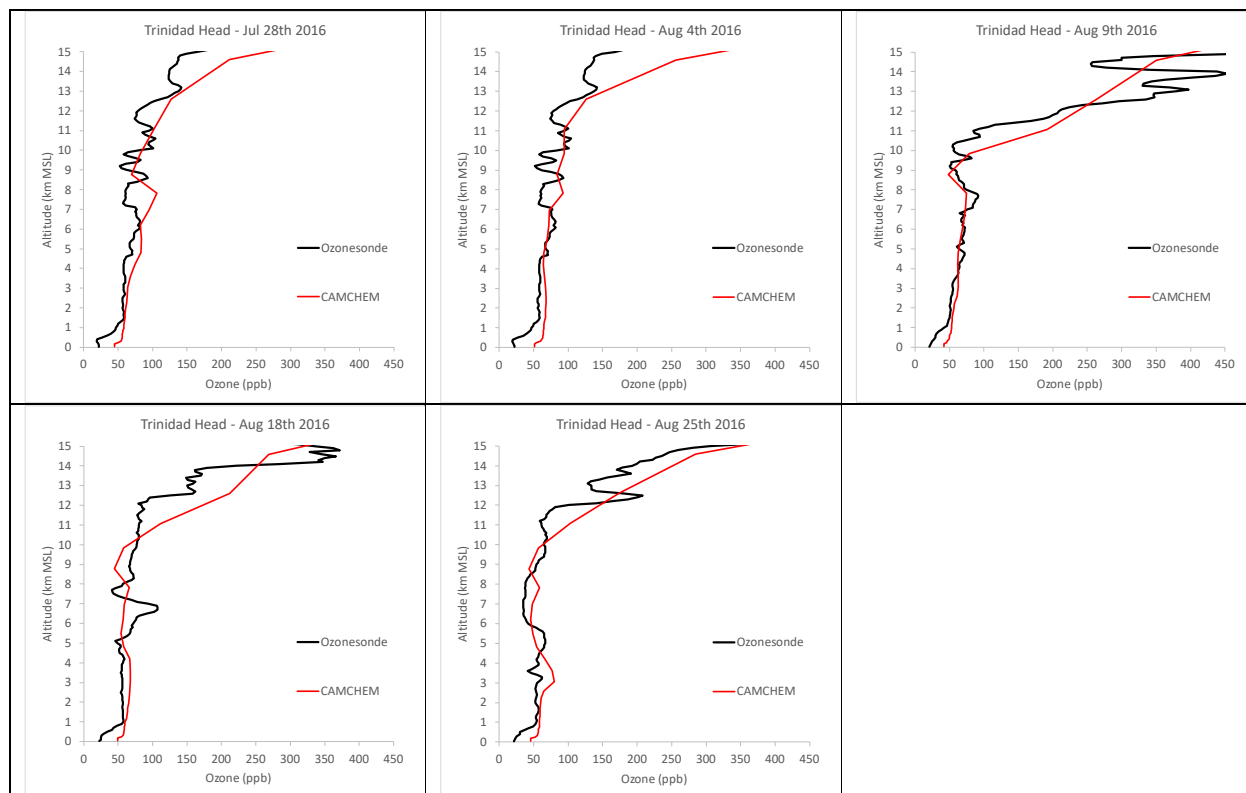


Figure 8-26 (concluded).

#### 8.4.11.2 CAM-Chem Sensitivity Results

SENS6 used CAM-Chem to define lateral BCs on the 36US3 grid, and resulting three-dimensional output fields were downscaled to provide BCs for the 12US2/CC4c2 grids. Otherwise, CAMx was run with same configuration as SENS5 (BEIS4/BELD6) and SENS1 (elevated airport emissions, includes aerosols).

Table 8-10a lists monthly NMB and NME statistical performance for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain. The table compares results from the SENS5 and SENS6 simulations. NMB and NME are color coded for visual reference to statistical goals and criteria benchmarks. Performance results in SENS6 were significantly improved during May-June, but statistical performance during July-August was similar to SENS5, indicating progressively less influence from North American background as represented by CAM-Chem as the summer progressed. Table 8-10b presents the same information but limited to sites and days when observed MDA8 ozone exceeded 60 ppb. Similar results were also evident on high ozone days, with just slightly more negative bias.

Figure 8-27 presents spatial maps of site-specific monthly NMB for selected monitoring sites across the Mojave Desert of Southern California. The plots indicate improvements in NMB for several sites during May-June yet similar results as SENS5 during July-August (Figure 8-19). Therefore, the regional under prediction bias over the California transport corridor was improved substantially during the months when they were largest.

Table 8-10a. Monthly model performance statistics for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain that operated during the summer of 2016. Normalized mean bias (NMB) and normalized mean unsigned error (NME, also referred to as gross error) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green). Results from the SENS5 and SENS6 cases are compared.

| Month   | MDA8 Ozone (no cutoff) |       |         |       |
|---------|------------------------|-------|---------|-------|
|         | NMB (%)                |       | NME (%) |       |
|         | SENS5                  | SENS6 | SENS5   | SENS6 |
| May     | -19.2                  | -5.0  | 19.3    | 8.5   |
| June    | -9.9                   | -4.8  | 11.6    | 9.9   |
| July    | -7.9                   | -7.1  | 11.0    | 10.5  |
| Aug     | -1.3                   | -1.7  | 10.3    | 10.5  |
| May-Aug | -9.5                   | -4.7  | 13.0    | 9.9   |

Table 8-10b. As in Table 8-10a, but for all sites and days when monitored MDA8 ozone exceeded 60 ppb.

| Month   | MDA8 Ozone (60 ppb cutoff) |       |         |       |
|---------|----------------------------|-------|---------|-------|
|         | NMB (%)                    |       | NME (%) |       |
|         | SENS5                      | SENS6 | SENS5   | SENS6 |
| May     | -22.5                      | -11.2 | 22.5    | 11.4  |
| June    | -12.8                      | -9.4  | 13.3    | 10.9  |
| July    | -11.8                      | -11.7 | 12.6    | 12.7  |
| Aug     | -6.4                       | -8.8  | 10.8    | 10.6  |
| May-Aug | -12.7                      | -10.3 | 14.1    | 11.5  |

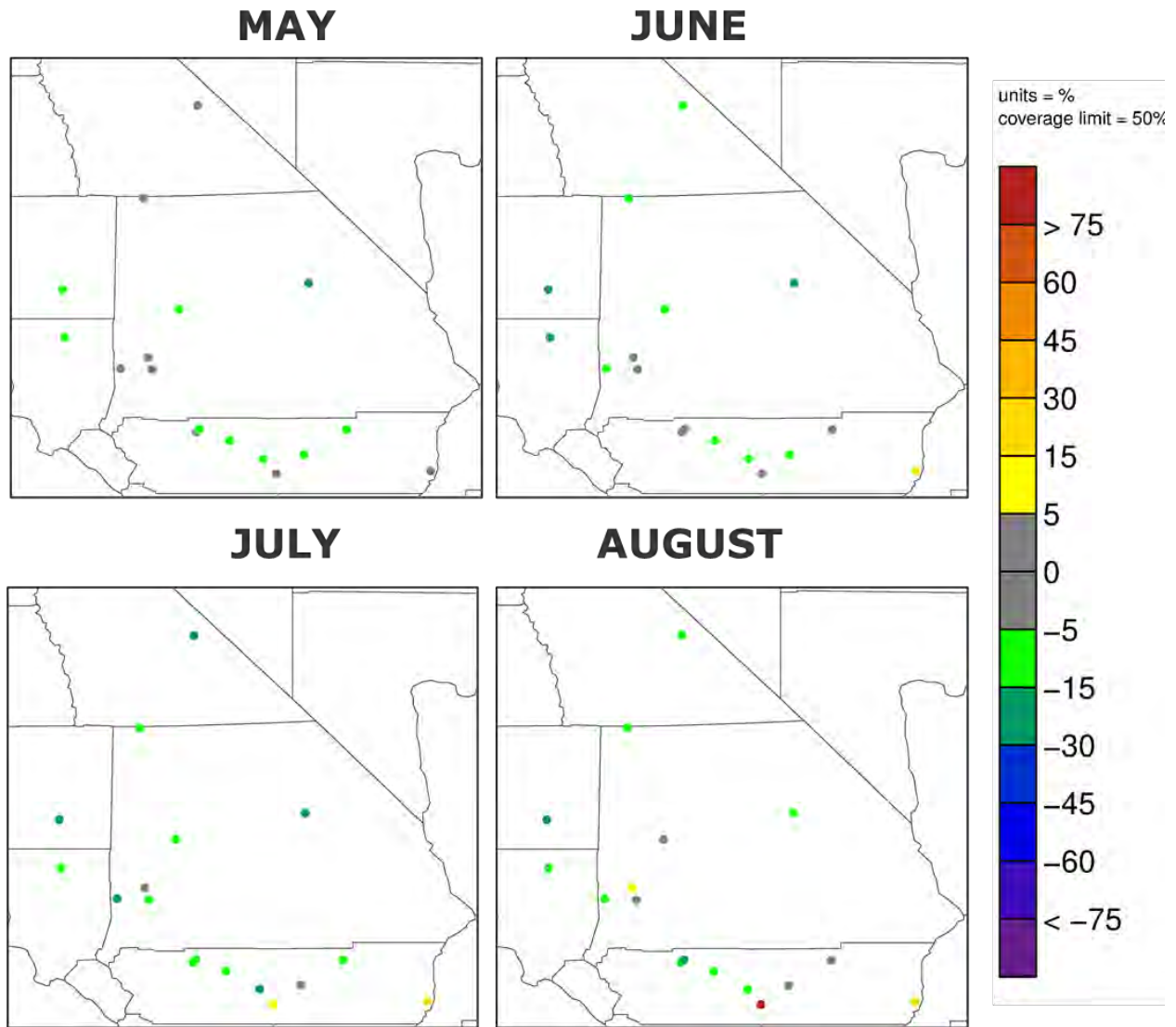


Figure 8-27. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone from SENS6 across the Mojave Desert of the southern California portion of the 12US2 domain.

Figure 8-28 presents time series of observed and simulated MDA8 ozone during the May through August modeling period at two representative monitoring sites. The ozone improvements during May-June from the use of CAM-Chem boundary conditions are clear. During July-August, however, the model settled into the same patterns that were seen from SENS1 and SENS5, with perhaps a small incremental deterioration in the under prediction bias.

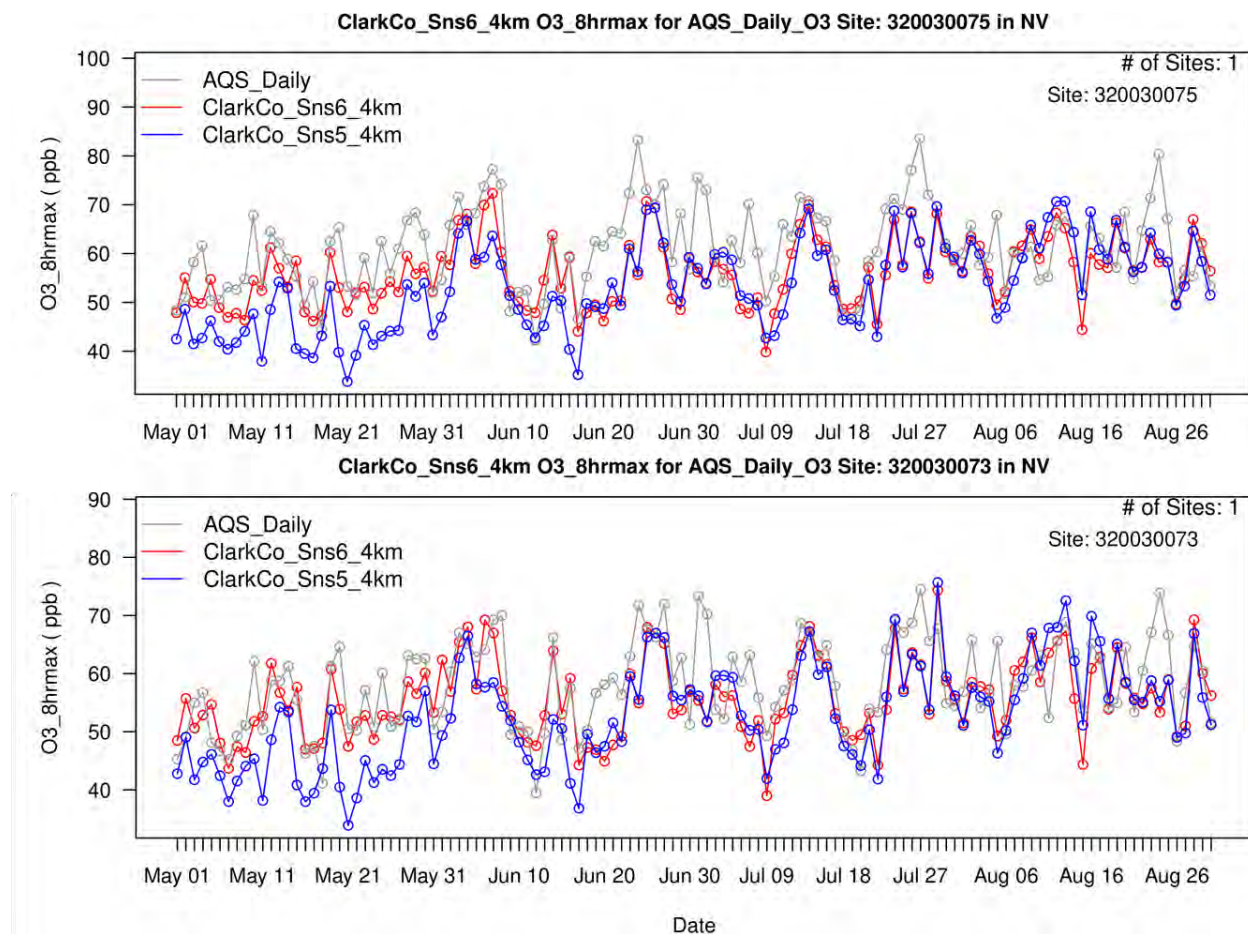


Figure 8-28. Time series of MDA8 ozone over the entire modeling period at the Joe Neal (top) and Palo Verde (bottom) monitoring sites. Daily AQS measurements are shown in grey, the modeled SENS6 results are shown in red, and SENS5 results are shown in blue.

### 8.5 Final Base Case Configuration and Results

Based on results from the initial CAMx 2016 base case simulation, model performance was insufficient to support regulatory analyses for the CCNAA SIP. However, from 6 sets of sensitivity tests we identified specific updates that improved model results and we incorporated these into the final 2016 base case configuration:

- Apply elevated LTO emissions from Harry Reid International Airport to reduce the large NOx burden in central Las Vegas;
- Include aerosols and related chemistry so that the full effect from wildfires and large urban pollution plumes are properly characterized throughout the modeling domain, although this was shown to have little impact on ozone results;
- Apply biogenic emissions derived from the latest BEIS4/BELD6 model on the 36US3, 12US2 and CC4c2 grids to replace the original BEIS3.7/BELD5 biogenic emissions from the 2016v2 MP;
- Apply an alternative set of 36US3 initial/boundary conditions derived from NCAR's 2016 CAM-chem global chemistry model results.

This configuration was identical to SENS6, and so that sensitivity configuration was used as the final base case (Table 8-11). In this section we provide a more detailed analysis of SENS6 results and compare them to statistical results from the original base case to affirm the performance improvements. We then analyze the top 10 predicted MDA8 ozone days at each official DV monitor within the CCNAA, which were used in the 2023 DV projections, and note the number and type of observed high ozone days that were captured.

### 8.5.1 Summary

The final 2016 base case is referred to as "Base2" in plots and tables below. Results from the model performance evaluation are summarized below with comparisons back to the initial base case:

- Model performance in replicating observed MDA8 ozone patterns was significantly improved during May-June, while performance during July-August was similar to the initial base case.
- Model bias and error statistics for MDA8 ozone remained consistent across all sites in the final base case simulation, so there was no single site that influenced statistical results.
- Results indicated that the final base case performed typically well for ozone during May through June and continued to perform notably well during August.
  - The remaining systematic under prediction tendency continued to implicate a lack of regional ozone and associated transport into the LVV.
- Performance in replicating the highest peak ozone days was not especially skillful in any month, but the final base case reduced occasional over predictions on non-event dates in August.
  - All days when peak observed MDA8 ozone exceeded 70 ppb remained under predicted in the final base case by an average of 10 ppb, regardless of influences by local emissions or wildfires.
- The top 10 modeled days at each of 6 key (exceedance) monitoring sites within the CCNAA were all above 60 ppb.
  - All sites included a similar set of dates in different orders and matched up with 7 or 8 observed days that exceed 70 ppb with small bias within a few percent and gross error of typically 5%.
- Elevating Reid Airport emissions reduced the overall surface NO<sub>2</sub> over prediction bias but did not ameliorate it entirely at neighborhood monitors.
  - The impact to diurnal NO<sub>2</sub> concentrations was substantial during certain hours of the day especially at sites closest to Reid Airport during commute hours.
  - The NO<sub>x</sub> reduction in central Las Vegas raised simulated ozone there in better agreement with nearby ozone measurements, indicating a NO<sub>x</sub> disbenefit response.
- Ozone production from the dearth of biogenic emissions in the desert environment was likely minimal given very low isoprene concentrations measured during the 2021 field study.
  - The initial base case using BEIS3.7 clearly over predicted morning isoprene concentrations within the urban area at 1-2 ppb relative to 2021 measurements of a few tenths of a ppb.
  - BEIS4 resulted in large urban isoprene under predictions of around 0.01 ppb.
  - We conclude that there is far too much uncertainty in the biogenic models to know whether any of them appropriately estimate rural and urban VOC emissions in the desert environment of the southwestern US.



Table 8-11. CAMx model configuration for the CCNAA 2016 final base case simulation. Changes from the initial base case are noted in red.

| Model Component           | CCNAA Application  | Comment  |
|---------------------------|--|--|
| Model Code                | CAMx v7.20 - May 2022  |  |
| <u>Horizontal Grids</u>   |  |  |
| Map Projection            | Lambert Conic Conformal  | EPA 2016 MP  |
| 36 km (36US3)             | 172 x 148 cells  | EPA 2016 MP (1-way nesting)                          |
| 12 km (12US2)             | 396 x 246 cells (no buffer cells)                                  | EPA 2016 MP (2-way nesting)                          |
| 4 km (CC4c2)              | 50 x 62 cells (with buffer cells)                                  | CCNAA grid (2-way nesting)                           |
| Vertical Grid             | 35 layers  | EPA 2016 MP, defined by WRF                          |
| Initial Conditions        | 36US3 IC April 1 from CAM-Chem,<br>12US2/CC4c2 IC May 1 from 36US3 |  |
| Boundary Conditions       | 36US3 BC from CAM-Chem, 12US2<br>BC from 36US3                     |  |
| Time Zone                 | UTC  | EPA 2016 MP  |
| <u>Emissions</u>          |  |  |
| 36/12 km Data Sources     | EPA 2016v2 MP  |  |
| 4 km Data Sources         | EPA 2016v2 MP + Clark County<br>Data, elevated Reid LTO emissions  |  |
| Models/Processing Tools   | SMOKE, MOVES3, SMOKE-MOVES,<br>BEIS4/BELD6                         | CCNAA grid   |
| Plume-in-Grid             | Off  | No large point sources in high-resolution CCNAA grid |
| In-line Ix emissions      | On   | Oceanic halogens                                     |
| <u>Chemistry</u>          |  |  |
| Gas Phase Chemistry       | CB6r5  | Latest mechanism available                           |
| Aerosol Chemistry         | None   | Gas phase only                                       |
| Meteorological Interface  | WRFCAMx v5.2   |  |
| Horizontal Diffusion      | Smagorinsky  | Spatially variant K-theory                           |
| Vertical Diffusion        | YSU Kv formulation   | Minimum Kv 0.1 to 1.0 m <sup>2</sup> /s              |
| ACM2                      | Off  | Non-local boundary layer convection                  |
| Sub-grid Cloud Convection | Off  |  |
| <u>Deposition</u>         |  |  |
| Dry Deposition            | Zhang03  |  |
| Wet Deposition            | On   | rain/snow/graupe                                     |
| Surface Chemistry Model   | Off  |  |
| Bi-directional Ammonia    | Off  | For aerosol chemistry                                |
| Numeric Solvers           |  |  |
| Gas Phase Solver          | Euler Backward Iterative (EBI)                                     | Default fast and accurate solver                     |
| Vertical Advection        | Piecewise Parabolic Method (PPM)                                   | Default  |
| Horizontal Advection      | Piecewise Parabolic Method (PPM)                                   | Default  |
| Integration Time Step     | Wind speed dependent   | ~0.5-1 min (4 km), 1-5 min (12 km), 5-15 min (36 km) |
| Super Stepping            | On   | Maximizes time step selection                        |

### 8.5.2 MDA8 Ozone Bias and Error Performance Statistics

Table 8-12a lists monthly NMB and NME statistical performance for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain. The table compares results from the Clark County initial and final base case simulation. NMB and NME are color coded for visual reference to statistical goals and criteria benchmarks. As seen in results from SENS6, statistical performance was significantly improved during May-June, while statistical performance during July-August was similar to the initial base case. Table 8-12b presents the same information but limited to sites and days when observed MDA8 ozone exceeded 60 ppb. Similar results were also evident on high ozone days, just with more negative bias in most months relative to Table 8-12a, but a noticeable increase in negative bias during August in the final base case.

Table 8-12a. Monthly model performance statistics for MDA8 ozone over all days and all ozone monitoring sites within the CC4c2 domain that operated during the summer of 2016. Normalized mean bias (NMB) and normalized mean unsigned error (NME, also referred to as gross error) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green). Results from the Clark County initial and final base case simulations are compared.

| Month   | MDA8 Ozone (no cutoff) |       |         |      |
|---------|------------------------|-------|---------|------|
|         | NMB (%)                |       | NME (%) |      |
|         | Base2                  | Base  | Base2   | Base |
| May     | -5.0                   | -17.9 | 8.5     | 18.3 |
| June    | -4.8                   | -9.2  | 9.9     | 11.2 |
| July    | -7.1                   | -8.2  | 10.5    | 11.1 |
| Aug     | -1.7                   | 0.1   | 10.5    | 10.7 |
| May-Aug | -4.7                   | -8.8  | 9.9     | 12.8 |

Table 8-12b. As in Table 8-12a, but for all sites and days when monitored MDA8 ozone exceeded 60 ppb.

| Month   | MDA8 Ozone (60 ppb cutoff) |       |         |      |
|---------|----------------------------|-------|---------|------|
|         | NMB (%)                    |       | NME (%) |      |
|         | Base2                      | Base  | Base2   | Base |
| May     | -11.2                      | -21.5 | 11.4    | 21.5 |
| June    | -9.4                       | -11.3 | 10.9    | 12.7 |
| July    | -11.7                      | -11.7 | 12.7    | 12.7 |
| Aug     | -8.8                       | -4.3  | 10.6    | 11.4 |
| May-Aug | -10.3                      | -11.5 | 11.5    | 13.9 |

Table 8-13 breaks out monthly NMB and NME over all days (i.e., no 60 ppb cutoff) at each monitoring site within the CC4c2 domain and compares results from the initial and base cases. Similar color shading is used to visually characterize values relative to goal and criteria benchmarks. Statistical results remained consistent across all sites in the final base case simulation, so there was no single site that influenced the statistics in Table 8-12a. The consistently worst performing site was in California, upstream of Clark County, which monitors air that often arrives directly from the Los Angeles basin. Again, dramatic improvements in bias and error are noted in May and June, with more similar results in July and August.

Table 8-13. Monthly model performance statistics for MDA8 ozone over all days at each monitoring site within the CC4c2 domain that operated during the summer of 2016. Normalized mean bias (NMB) and normalized mean unsigned error (NME) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green). Results from the Clark County initial and final base case simulations are compared.

| Site Name         | May   |       |       |      | June  |       |       |      | July  |       |       |      | Aug   |       |       |      |
|-------------------|-------|-------|-------|------|-------|-------|-------|------|-------|-------|-------|------|-------|-------|-------|------|
|                   | NMB   |       | NME   |      | NMB   |       | NME   |      | NMB   |       | NME   |      | NMB   |       | NME   |      |
|                   | Base2 | Base  | Base2 | Base | Base2 | Base  | Base2 | Base | Base2 | Base  | Base2 | Base | Base2 | Base  | Base2 | Base |
| California        | -13.2 | -24.7 | 13.2  | 24.7 | -13.2 | -17.3 | 14.3  | 17.3 | -14.6 | -17.0 | 15.3  | 17.9 | -11.0 | -11.8 | 12.0  | 12.4 |
| Apex              | -5.9  | -18.7 | 8.4   | 18.8 | -4.4  | -9.6  | 8.1   | 9.9  | -7.5  | -8.6  | 11.0  | 11.5 | 0.5   | 1.5   | 9.3   | 9.8  |
| Mesquite          | 2.0   | -12.3 | 7.6   | 13.4 | 3.2   | -2.7  | 7.7   | 7.1  | 2.4   | 0.4   | 7.4   | 6.7  | 15.0  | 12.9  | 22.1  | 22.9 |
| Paul Meyer        | -6.2  | -18.2 | 7.9   | 18.4 | -6.7  | -10.3 | 11.2  | 12.0 | -8.5  | -9.0  | 11.0  | 10.9 | -4.7  | -2.4  | 10.0  | 9.5  |
| Walter Johnson    | -6.0  | -17.8 | 8.0   | 18.0 | -6.4  | -8.9  | 11.3  | 11.4 | -8.7  | -8.7  | 10.9  | 10.8 | -3.9  | -0.5  | 9.0   | 9.4  |
| Palo Verde        | -2.3  | -15.0 | 7.0   | 16.0 | -4.3  | -7.1  | 9.3   | 10.5 | -7.0  | -7.3  | 10.3  | 10.5 | -3.3  | 0.3   | 9.2   | 9.9  |
| Joe Neal          | -8.0  | -20.0 | 9.7   | 20.1 | -9.1  | -11.3 | 12.2  | 13.2 | -11.6 | -11.1 | 12.5  | 12.1 | -3.6  | 0.6   | 9.2   | 9.1  |
| Green Valley      | -2.3  | -15.6 | 7.2   | 16.6 | -5.7  | -10.0 | 9.1   | 11.4 | -5.7  | -6.1  | 9.9   | 10.2 | -0.1  | 2.0   | 11.0  | 11.8 |
| Jerome Mack-NCORE | -7.3  | -19.5 | 8.7   | 19.6 | -5.9  | -9.6  | 9.7   | 11.7 | -9.2  | -9.4  | 10.8  | 11.9 | -3.9  | -1.1  | 10.2  | 10.0 |
| Boulder City      | -2.4  | -16.0 | 6.5   | 16.2 | -0.7  | -7.2  | 7.9   | 8.0  | -0.8  | -3.0  | 9.3   | 10.1 | -2.9  | -3.8  | 11.0  | 10.9 |
| Jean              | -3.2  | -16.5 | 6.7   | 16.7 | -0.3  | -7.9  | 7.8   | 9.3  | -4.5  | -6.9  | 8.5   | 9.0  | -0.3  | -1.6  | 9.9   | 8.9  |
| J.D. Smith        | -8.7  | -20.9 | 9.8   | 21.1 | -9.5  | -13.4 | 12.2  | 14.5 | -10.4 | -10.6 | 11.6  | 12.5 | -3.8  | -0.7  | 9.9   | 9.6  |
| SM Youth Camp     | -5.1  | -19.7 | 9.5   | 19.7 | -4.3  | -9.2  | 9.1   | 11.3 | -6.0  | -9.2  | 8.7   | 10.1 | -0.1  | 1.6   | 9.1   | 9.7  |
| Indian Springs    | -0.8  | -15.9 | 9.5   | 16.6 | 0.5   | -5.4  | 9.6   | 10.6 | -2.4  | -4.6  | 9.3   | 10.0 | 2.0   | 3.8   | 9.6   | 10.2 |
| LV Paiute         | -4.5  | -17.3 | 8.1   | 17.5 | -6.6  | -10.0 | 10.8  | 11.5 | -8.8  | -9.3  | 10.3  | 10.4 | 1.2   | 4.3   | 9.0   | 9.7  |

These results indicate that the final base case performed typically well during May through June and continued to perform notably well during August. The remaining systematic under prediction tendency, while much smaller than the initial base case, continued to suggest a consistent source of error.

Figure 8-29 displays spatial maps of site-specific monthly NMB patterns for MDA8 ozone across the CC4c2 domain, for both the initial and final base case simulations. In this figure, NMB was determined from all days without the 60 ppb cutoff applied, so the maps are consistent with the data in Table 8-13. These plots show the systematic negative bias throughout the summer with the progressive improvement through August. Again, the statistical improvement in bias in May and June is notable.

Tables 8-14a and 14b list monthly NMB and NME statistical performance for MDA8 ozone for selected monitoring sites across the Mojave Desert of Southern California. These sites monitor the air mass that is often transported between the Los Angeles basin and the LVV. Simulated MDA8 ozone for these statistics were taken from the 12US2 grid. While slightly larger biases are evident than for LVV sites in both initial and final base cases, these results also showed a substantial improvement during May and June in the final base case statistics.

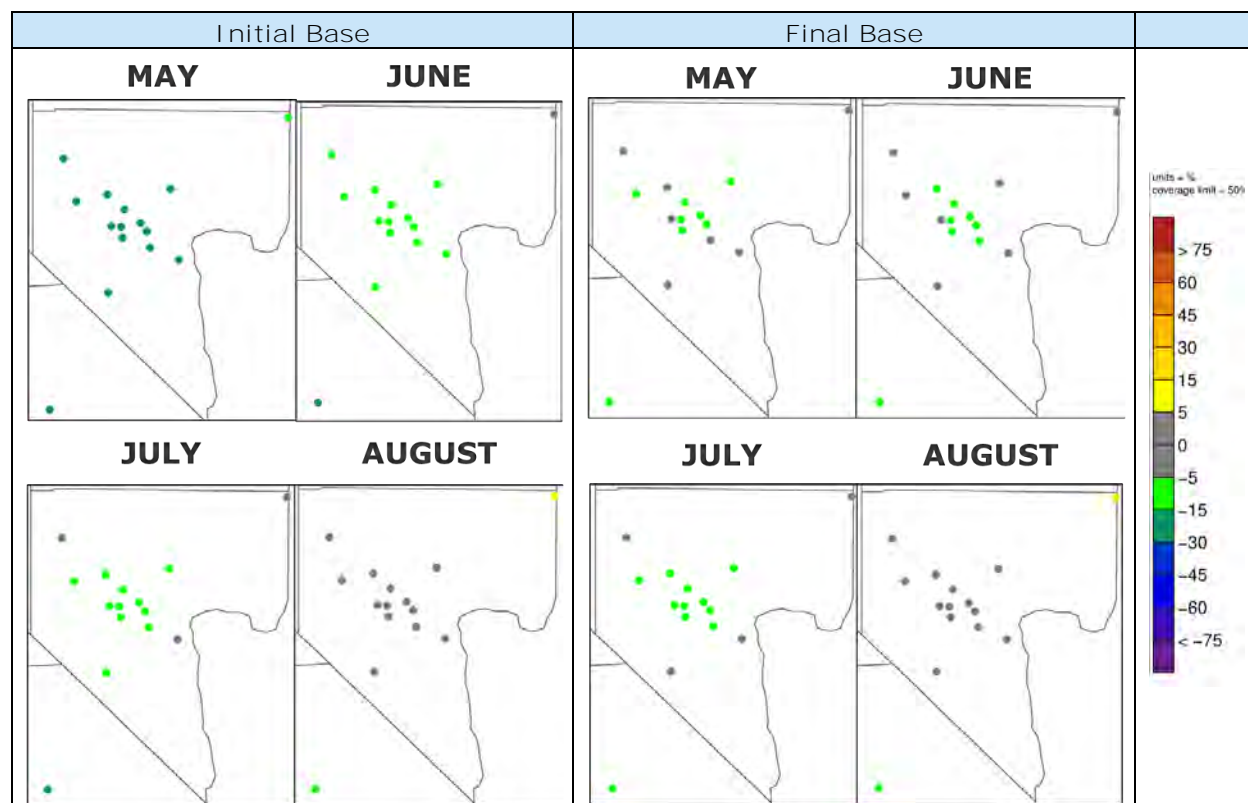


Figure 8-29. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone within the CC4c2 domain. Initial base case (left) and final base case (right).

Table 8-14a. Monthly model performance statistics for MDA8 ozone over all days and for selected monitoring sites across the Mojave Desert of Southern California. Normalized mean bias (NMB) and normalized mean unsigned error (NME, also referred to as gross error) are shown with color coding indicating statistics outside performance criteria (red), between goals and criteria (yellow) and within goals (green). Results from the Clark County initial and final base case simulations are compared.

| Month   | MDA8 Ozone (no cutoff) |       |         |      |
|---------|------------------------|-------|---------|------|
|         | NMB (%)                |       | NME (%) |      |
|         | Base2                  | Base  | Base2   | Base |
| May     | -6.0                   | -17.5 | 9.5     | 18.0 |
| June    | -6.4                   | -13.3 | 13.2    | 17.2 |
| July    | -10.0                  | -12.2 | 14.9    | 16.3 |
| Aug     | -5.4                   | -6.0  | 14.6    | 15.1 |
| May-Aug | -7.0                   | -12.1 | 13.1    | 16.6 |

Table 8-14b. As in Table 8-14a, but for all sites and days when monitored MDA8 ozone exceeded 60 ppb.

| Month   | MDA8 Ozone (60 ppb cutoff) |       |         |      |
|---------|----------------------------|-------|---------|------|
|         | NMB (%)                    |       | NME (%) |      |
|         | Base2                      | Base  | Base2   | Base |
| May     | -10.9                      | -19.3 | 11.6    | 19.4 |
| June    | -10.0                      | -16.5 | 13.1    | 18.0 |
| July    | -14.3                      | -16.4 | 15.3    | 17.1 |
| Aug     | -11.1                      | -11.5 | 13.4    | 14.2 |
| May-Aug | -11.7                      | -15.5 | 13.6    | 16.9 |

Figure 8-30 presents spatial maps of site-specific monthly NMB for the same selected monitoring sites across the Mojave Desert, for both the initial and final base case simulations. In this figure, NMB was determined from all days without the 60 ppb cutoff applied, so the maps are consistent with the data in Table 14a. The plots show the general pattern of systematic negative bias across the region and the improvements achieved in May and June in the final base case results. The remaining bias continued to implicate a lack of regional ozone and associated transport into the LVV.

Figure 8-31 presents time series of observed and simulated MDA8 ozone during the May through August modeling period at two representative monitoring sites. Results from the initial and final base cases are compared. Again, the improvements in the final base case during May and early June from the use of alternative boundary conditions from CAM-Chem are evident, while the two simulations tracked each other more closely in July and August. Performance in replicating the highest peak days was not especially skillful in any month, but the final base case tended to reduce occasional over predictions on non-event dates in August.

### 8.5.3 Analysis of Ozone Precursors

As described above, the final base case included the modified spatial allocation of NOx emissions from LTO cycles at Reid Airport consistent with the SENS1 sensitivity test. Comparisons to NO<sub>2</sub> observations at five central LVV monitoring sites, and effects to local ozone patterns, are documented in the section describing SENS1 results. To recap those results, elevating Reid Airport emissions reduced the overall surface NO<sub>2</sub> over prediction bias but did not ameliorate it entirely at neighborhood monitors. The impact to diurnal NO<sub>2</sub> concentrations was substantial during certain hours of the day with largest reductions at sites closest to Reid Airport, especially during the daytime and evening commute hours. No additional NOx emission modifications were applied in the final base case. Therefore, the detailed NOx performance evaluation is not repeated here.

As described above, our analyses and sensitivity tests involving alternative biogenic emission models helped to bracket the ozone impacts from biogenic VOC within the LVV. Ultimately, we ascertained that ozone production from the dearth of biogenic emissions in the desert environment is likely minimal given very low isoprene concentrations measured during the 2021 field study. Figure 8-32 compares predicted isoprene concentrations on a specific summer day among the different biogenic emission tests conducted in this study. Given similar meteorological conditions day-to-day, the examples in Figure 8-32 were consistent with other days of the modeling period. The choice of 10 AM PST in these plots was typically the hour during which predicted isoprene was maximum before deep boundary layer mixing and chemistry reduced concentrations substantially. Isoprene is not emitted during nighttime hours.

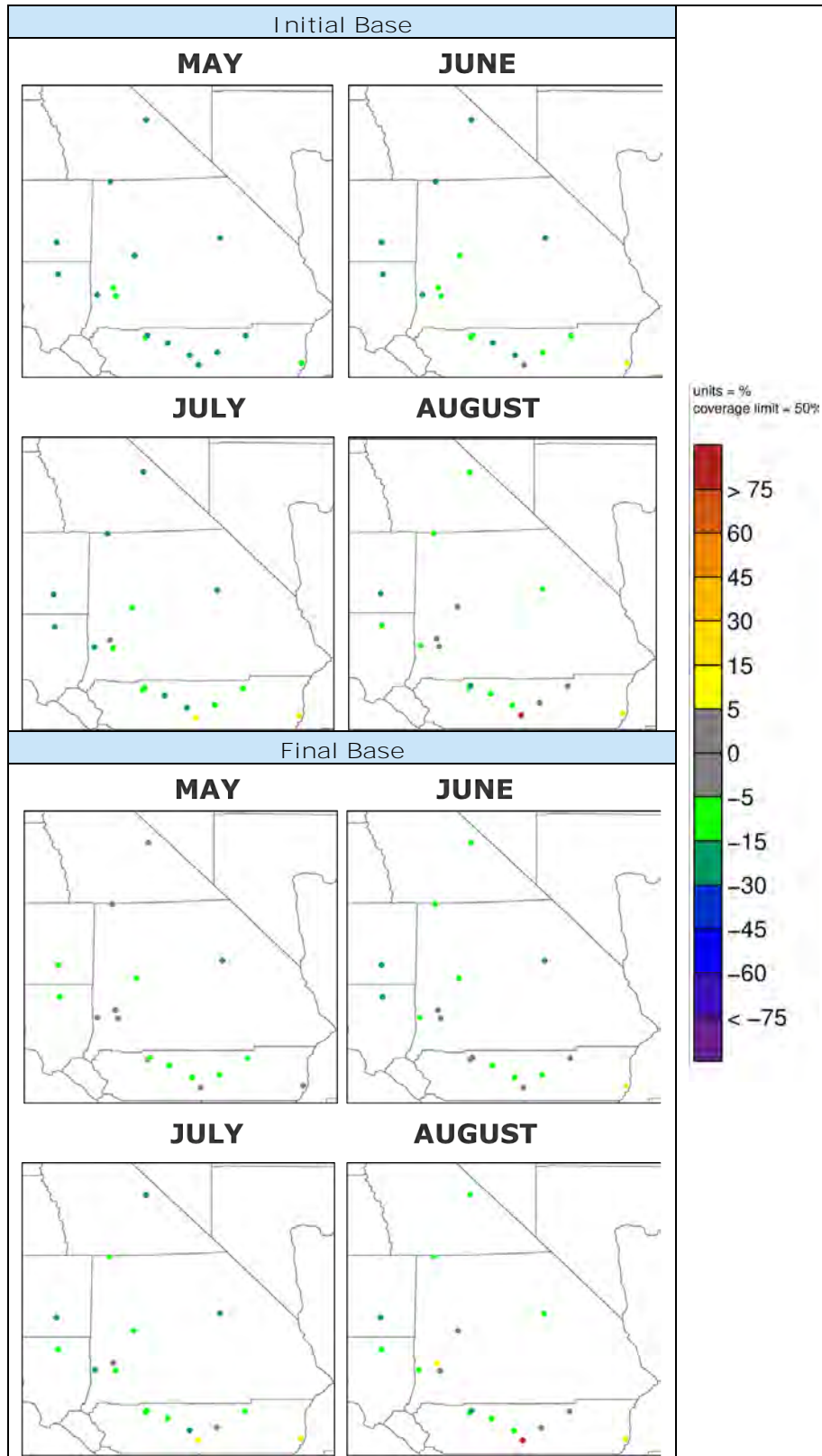


Figure 8-30. Map of site-specific monthly normalized mean bias (NMB) patterns for MDA8 ozone across the Mojave Desert of the southern California portion of the 12US2 domain. Initial base case (top) and final base case (bottom).

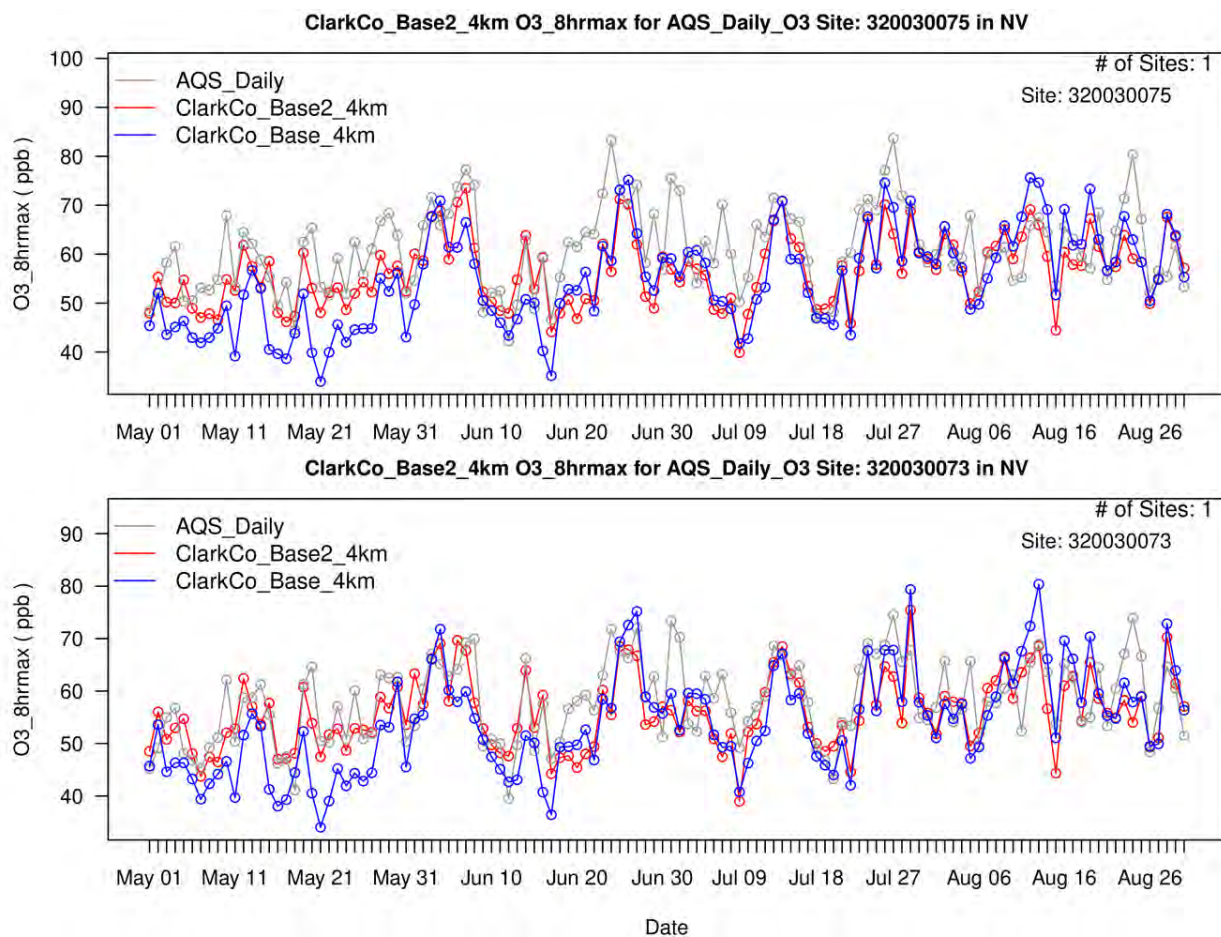


Figure 8-31. Time series of MDA8 ozone over the entire modeling period at the Joe Neal (top) and Palo Verde (bottom) monitoring sites. Daily AQS measurements are shown in grey, the modeled final base case results are shown in red, and the initial base case results are shown in blue.

The initial base case clearly over predicted morning isoprene concentrations within the urban area at 1-2 ppb whereas 2021 measurements ranged over a few tenths of a ppb. BEIS4 resulted in large urban isoprene under predictions of around 0.01 ppb, while BEIS3.6 resulted in the best agreement (0.25 ppb) but led to ozone over predictions in August. However, BEIS3.6 resulted in rural isoprene concentrations of 1 ppb or more, which were massively over predicted relative to 2021 isoprene measurements of <0.01 ppb measured outside of Las Vegas. We believe that the urban 0.25 ppb isoprene achieved in SENS4 (BEIS3.6) and the resulting ozone over predictions were caused by the very high rural biogenic emission transported into the NO<sub>x</sub>-rich urban area. At this point we conclude that there is far too much uncertainty in the biogenic models to know whether any of them appropriately estimate rural and urban VOC emissions in the desert environment of the southwestern US.

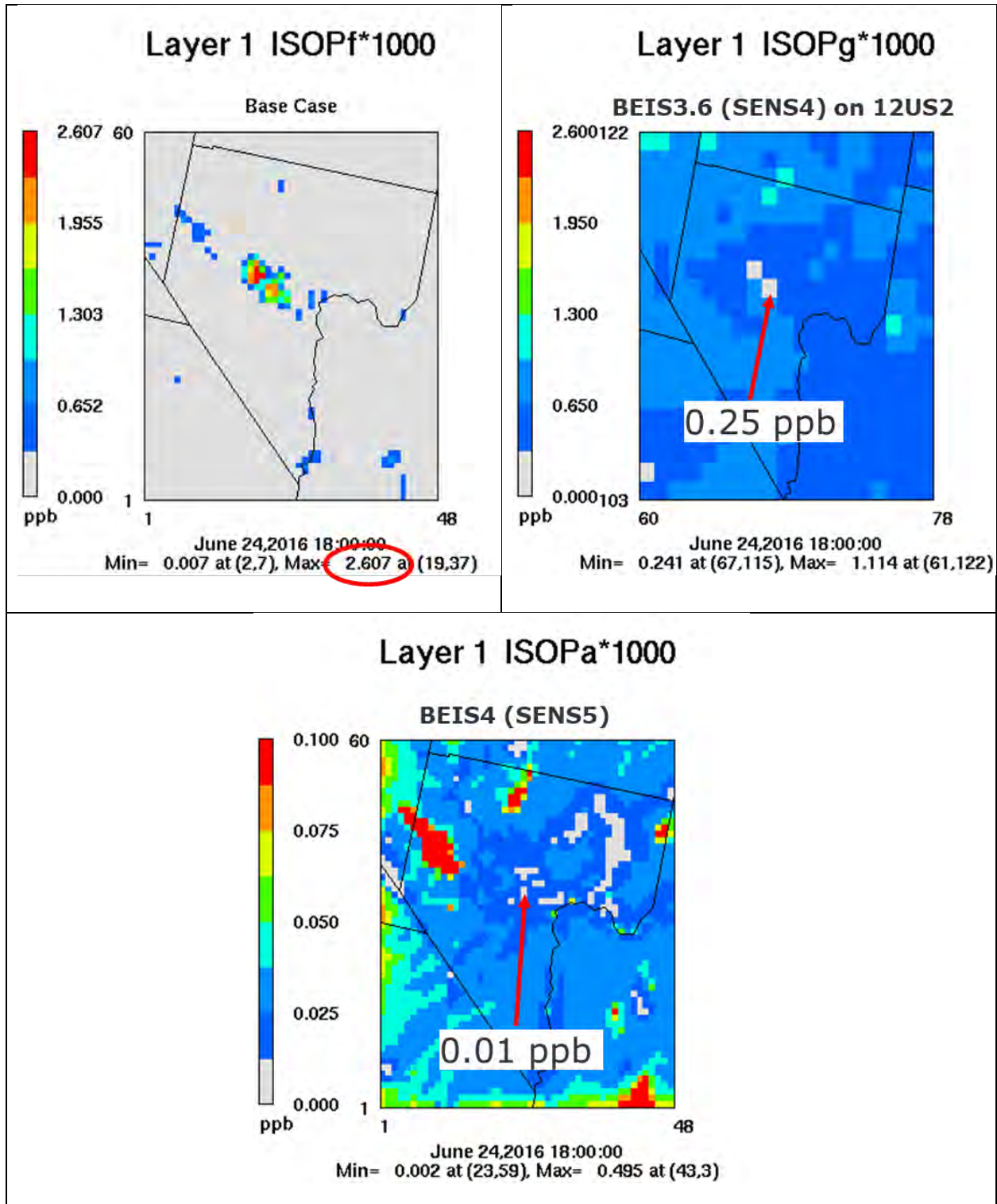


Figure 8-32. Predicted isoprene concentrations at 10 AM PST, June 24 2016, from three CAMx simulations using different versions of the BEIS biogenic emissions model. Measured isoprene concentrations in Las Vegas during 2021 ranged over a few tenths of a ppb (NOAA, 2022) but rural isoprene was measured below 0.01 ppb. The initial base case used BEIS3.7 whereas the final base case used BEIS4. See text for details about each simulation.



#### 8.5.4 Analysis of Highest Observed Ozone Days

Table 8-15 ranks the 26 highest observed ozone days exceeding 70 ppb during summer 2016 according to peak site concentrations in the LVV. Site- and date-paired model predictions from the initial and final base cases are also listed for comparison. The table notes which days are expected to be influenced by regional wildfires versus local production and regional anthropogenic transport, according to previous analyses conducted by DES/DAQ.

Results show that all days remained under predicted, with 8 of 26 days within 5 ppb and average under predictions of around 10 ppb. Considering all days, the average peak observation was 75.4 ppb versus the average paired prediction of 64.7 ppb in the initial base case (absolute and normalized bias of -10.7 ppb and -14%, respectively) and 64.2 ppb in the final base case (absolute and normalized bias of -11.2 ppb and -15%, respectively). Results were similar when considering only days not influenced by wildfires. On those 15 days, the average peak observation was 74.2 ppb versus the average paired prediction of 64.4 ppb in the final base case (absolute and normalized bias of -9.8 ppb and -13%, respectively).

Figure 8-33 shows spatial plots of MDA8 ozone on each of the 26 high ozone dates with observations overlaid as colored circles to visually aid in prediction-observation comparisons. Based solely on visual inspection, well performing dates included: June 3, 6, 7, 25, and 26; July 13, 14 and 29; August 13. June 6 exhibited an over prediction tendency, but all other dates displayed in Figure 8-33 exhibited under predictions at nearly all sites.

Table 8-15. Observed and predicted MDA8 ozone on days when at least one site monitored an exceedance above 70 ppb. The table shows the observed ozone at the peak site each day, ranked from highest to lowest, and the paired predicted values. Dates noted in red are expected to be influenced by regional wildfires. Dates noted in blue are expected to be caused mainly by local production and upwind transport from anthropogenic sources. Dates noted in black have not been assessed with respect to likely causes. Orange highlighted predictions are under predicted by more than 5 ppb, bold predictions in the final base case are higher than the initial base case.

| Site Name      | Site ID    | Date      | Observed | Base | Base2 |
|----------------|------------|-----------|----------|------|-------|
| Apex           | 3200300221 | 6/24/2016 | 84.0     | 60.1 | 58.9  |
| Joe Neal       | 3200300751 | 7/27/2016 | 83.6     | 69.6 | 62.4  |
| Joe Neal       | 3200300751 | 8/24/2016 | 80.4     | 63.0 | 58.2  |
| LV Paiute      | 3200380001 | 7/1/2016  | 80.3     | 65.2 | 61.9  |
| LV Paiute      | 3200380001 | 6/7/2016  | 80.1     | 72.1 | 78.1  |
| LV Paiute      | 3200380001 | 7/26/2016 | 79.6     | 75.2 | 71.5  |
| LV Paiute      | 3200380001 | 6/8/2016  | 76.8     | 60.2 | 62.7  |
| SM Youth Camp  | 3200377714 | 5/20/2016 | 76.5     | 37.2 | 52.7  |
| LV Paiute      | 3200380001 | 8/23/2016 | 75.9     | 71.5 | 66.5  |
| Paul Meyer     | 3200300431 | 7/29/2016 | 75.5     | 77.9 | 71.8  |
| LV Paiute      | 3200380001 | 7/2/2016  | 75.4     | 56.2 | 55.3  |
| LV Paiute      | 3200380001 | 6/25/2016 | 74.3     | 73.8 | 72.0  |
| Joe Neal       | 3200300751 | 6/27/2016 | 74.1     | 64.2 | 61.3  |
| LV Paiute      | 3200380001 | 6/3/2016  | 74.1     | 72.4 | 71.9  |
| Indian Springs | 3200377721 | 7/25/2016 | 73.9     | 61.2 | 61.1  |
| Joe Neal       | 3200300751 | 6/6/2016  | 73.8     | 61.4 | 69.9  |
| SM Youth Camp  | 3200377714 | 8/25/2016 | 73.4     | 61.8 | 62.8  |
| Apex           | 3200320021 | 7/28/2016 | 73.0     | 59.7 | 55.7  |
| LV Paiute      | 3200380001 | 7/13/2016 | 73.0     | 71.3 | 70.7  |
| Joe Neal       | 3200300751 | 6/23/2016 | 72.4     | 61.6 | 61.7  |
| LV Paiute      | 3200380001 | 6/26/2016 | 72.4     | 73.9 | 70.3  |
| LV Paiute      | 3200380001 | 7/14/2016 | 72.4     | 72.6 | 72.2  |
| LV Paiute      | 3200380001 | 7/24/2016 | 72.3     | 62.2 | 62.7  |
| SM Youth Camp  | 3200377714 | 6/14/2016 | 71.5     | 50.7 | 62.8  |
| Paul Meyer     | 3200300431 | 8/13/2016 | 70.8     | 77.2 | 65.5  |
| Joe Neal       | 3200300751 | 7/7/2016  | 70.1     | 50.3 | 47.8  |

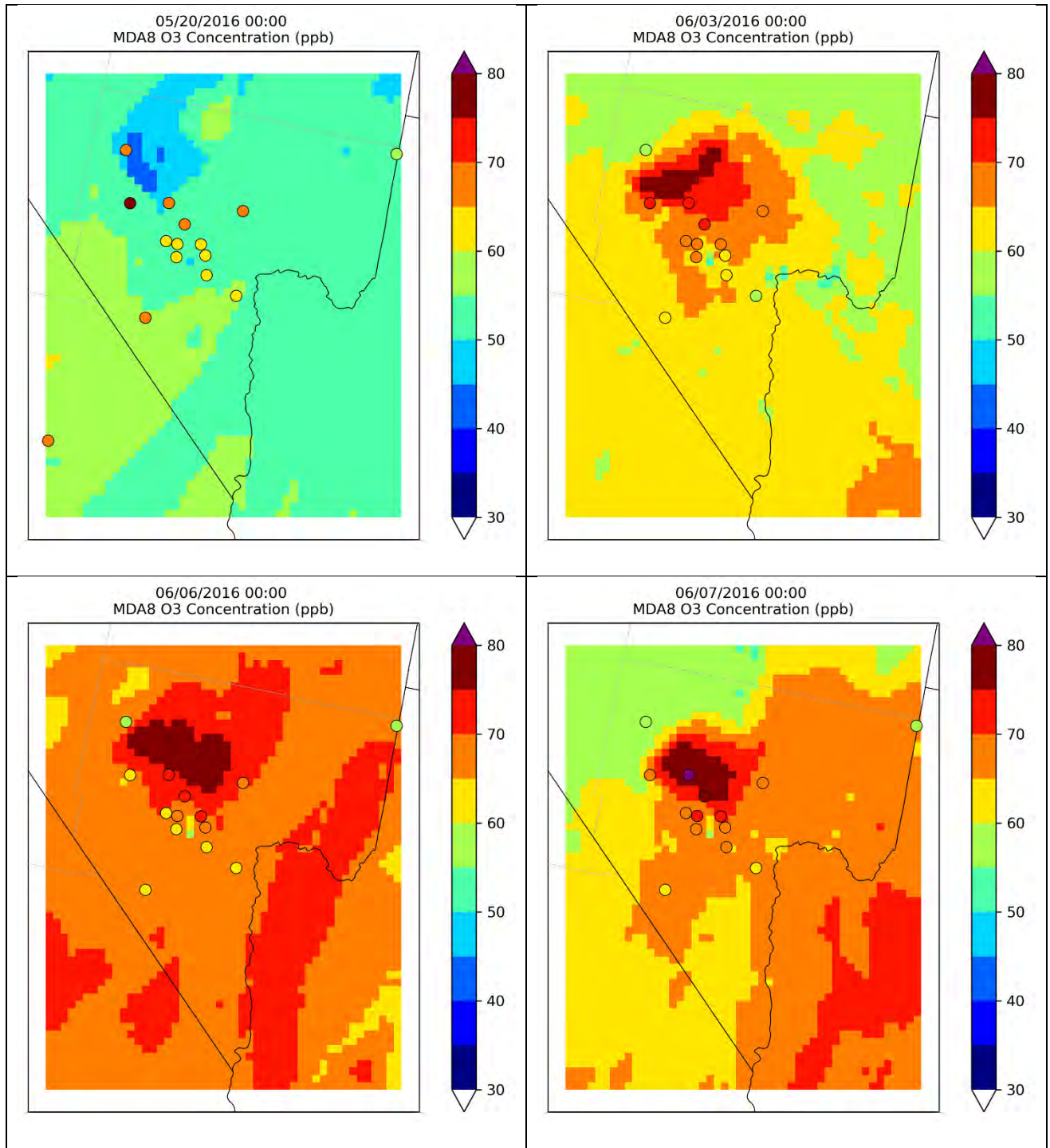


Figure 8-33. Spatial plots of predicted MDA8 ozone on 26 high ozone dates in 2016 when at least one peak measurement exceeded 70 ppb. Observations are overlaid as colored circles.

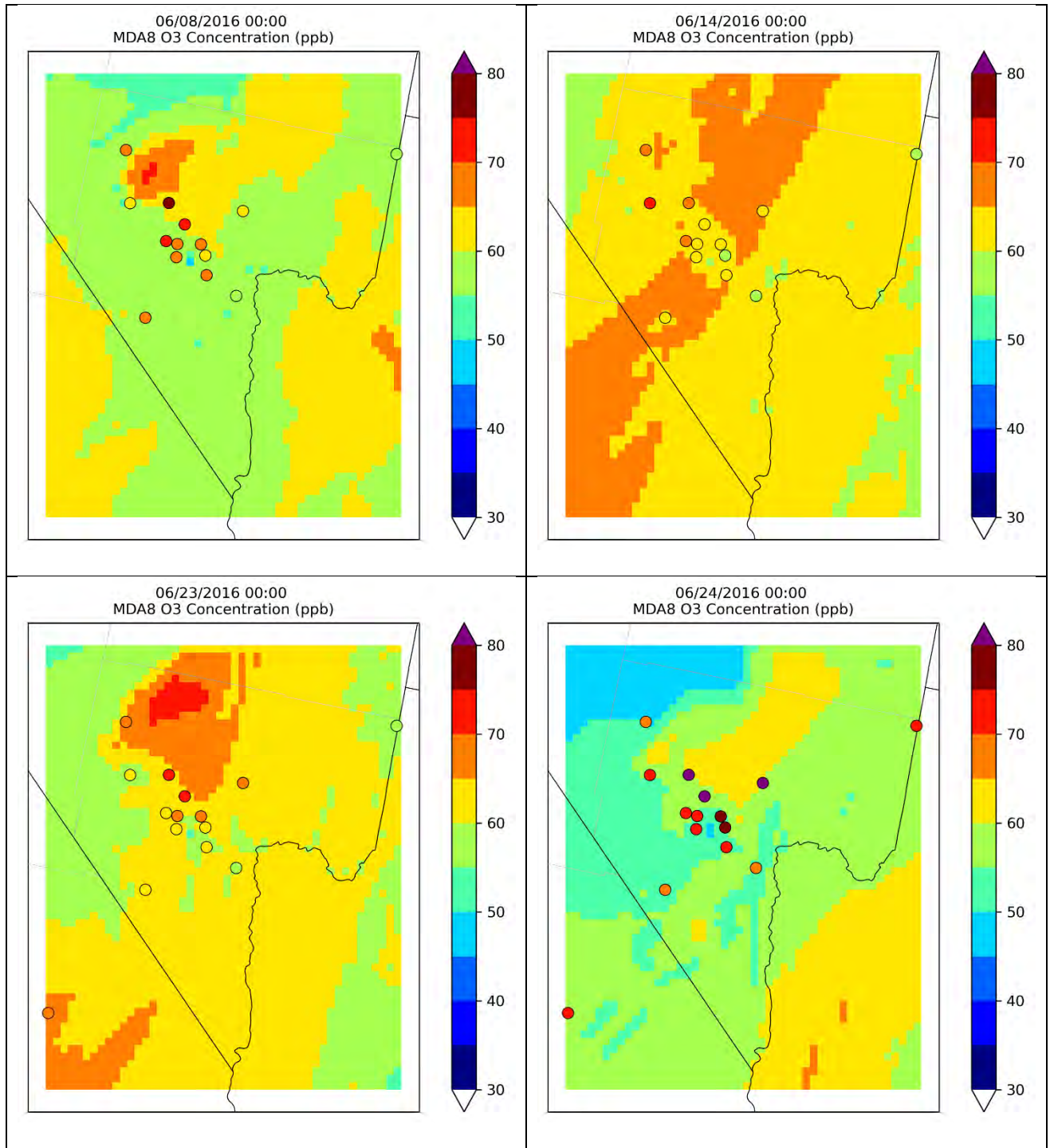


Figure 8-33 (continued).

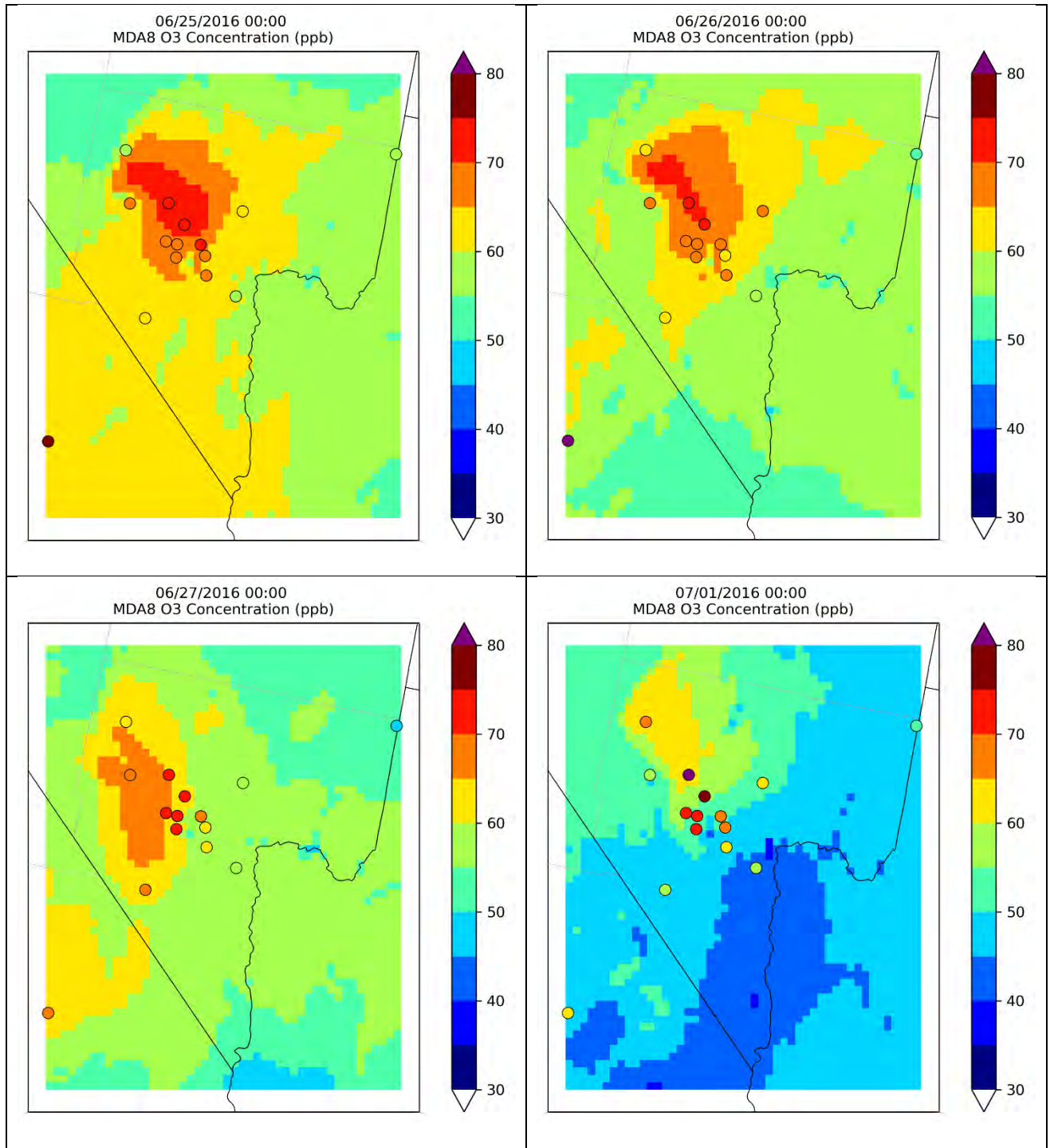


Figure 8-33 (continued).

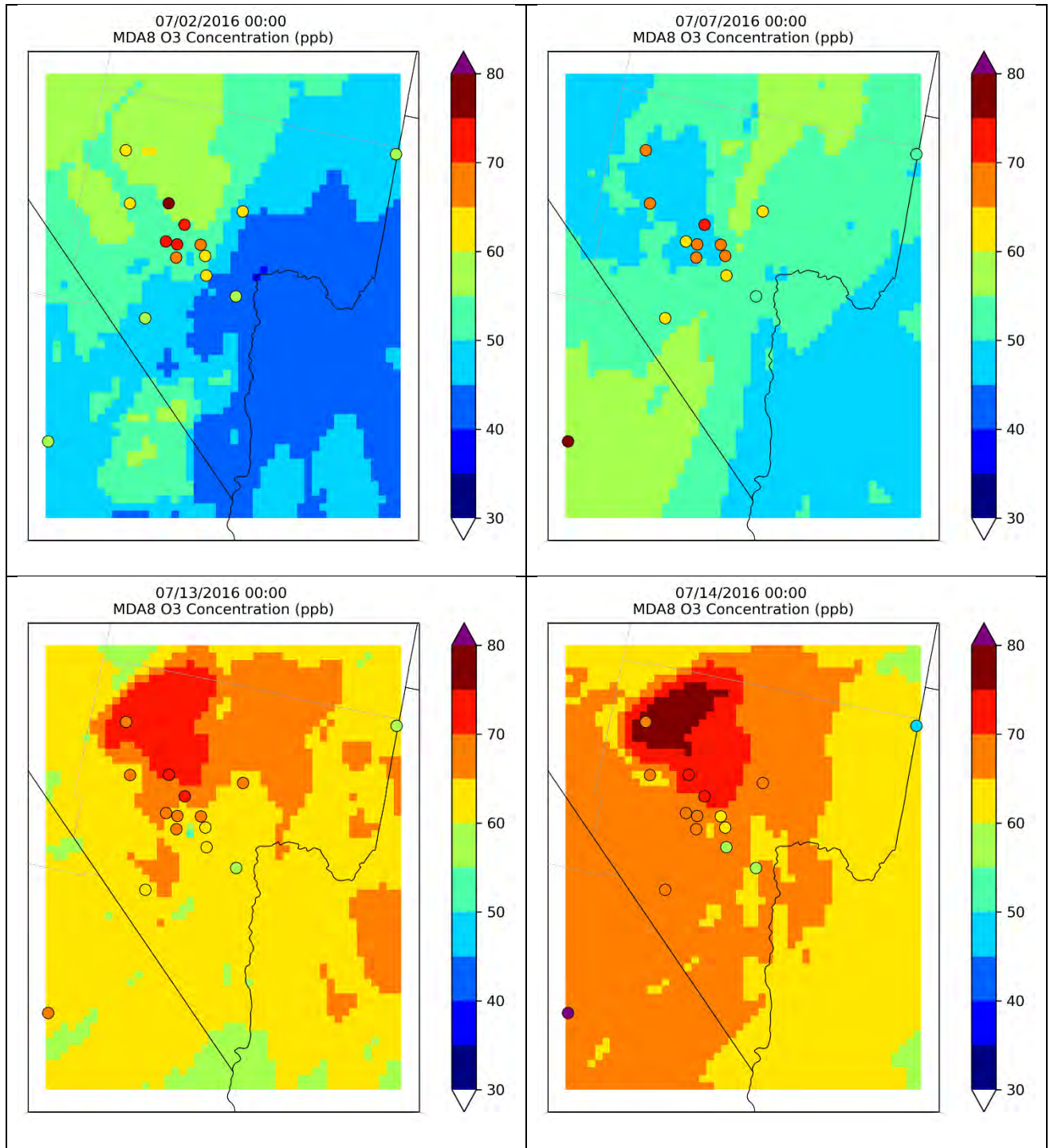


Figure 8-33 (continued).

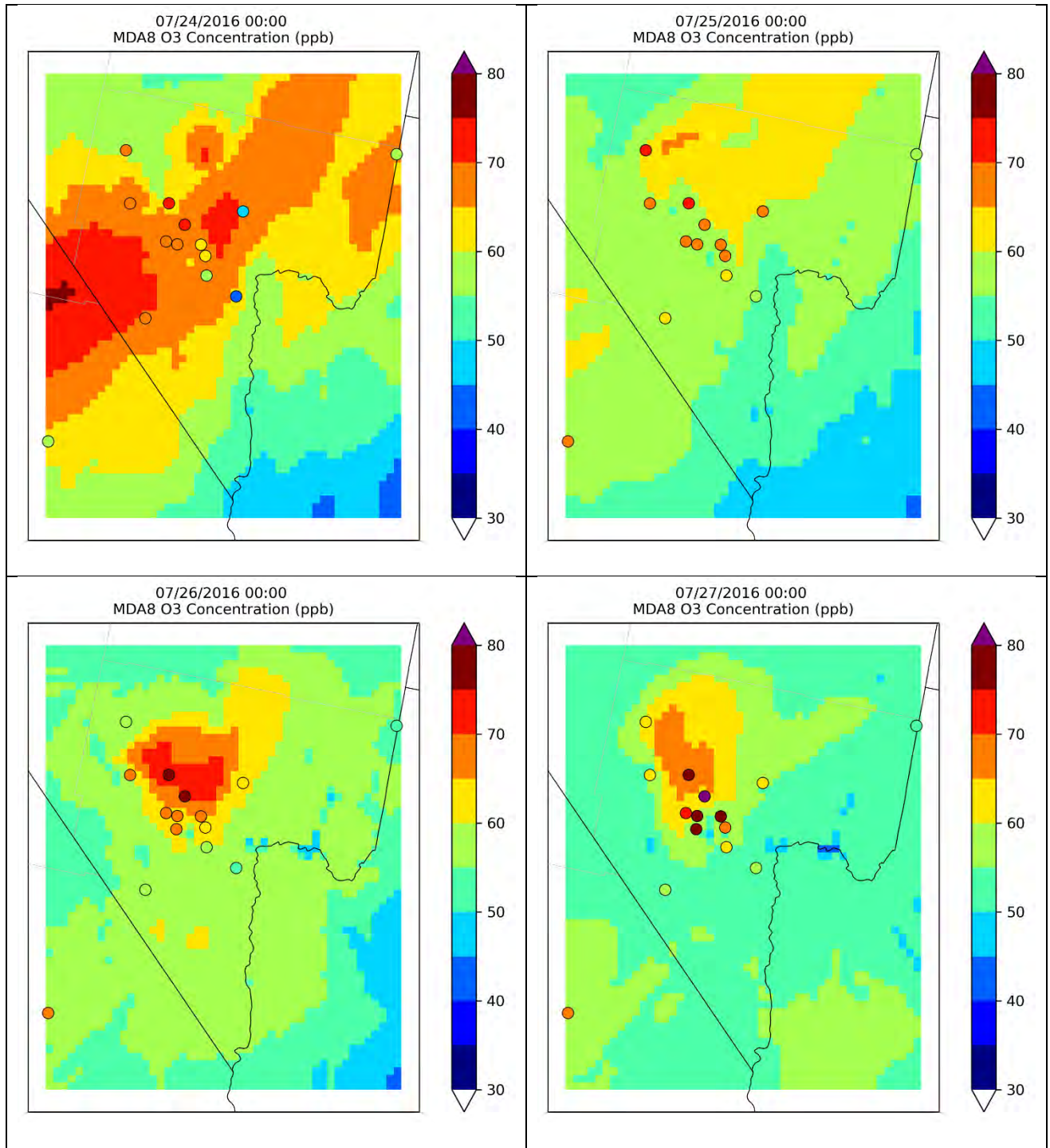


Figure 8-33 (continued).

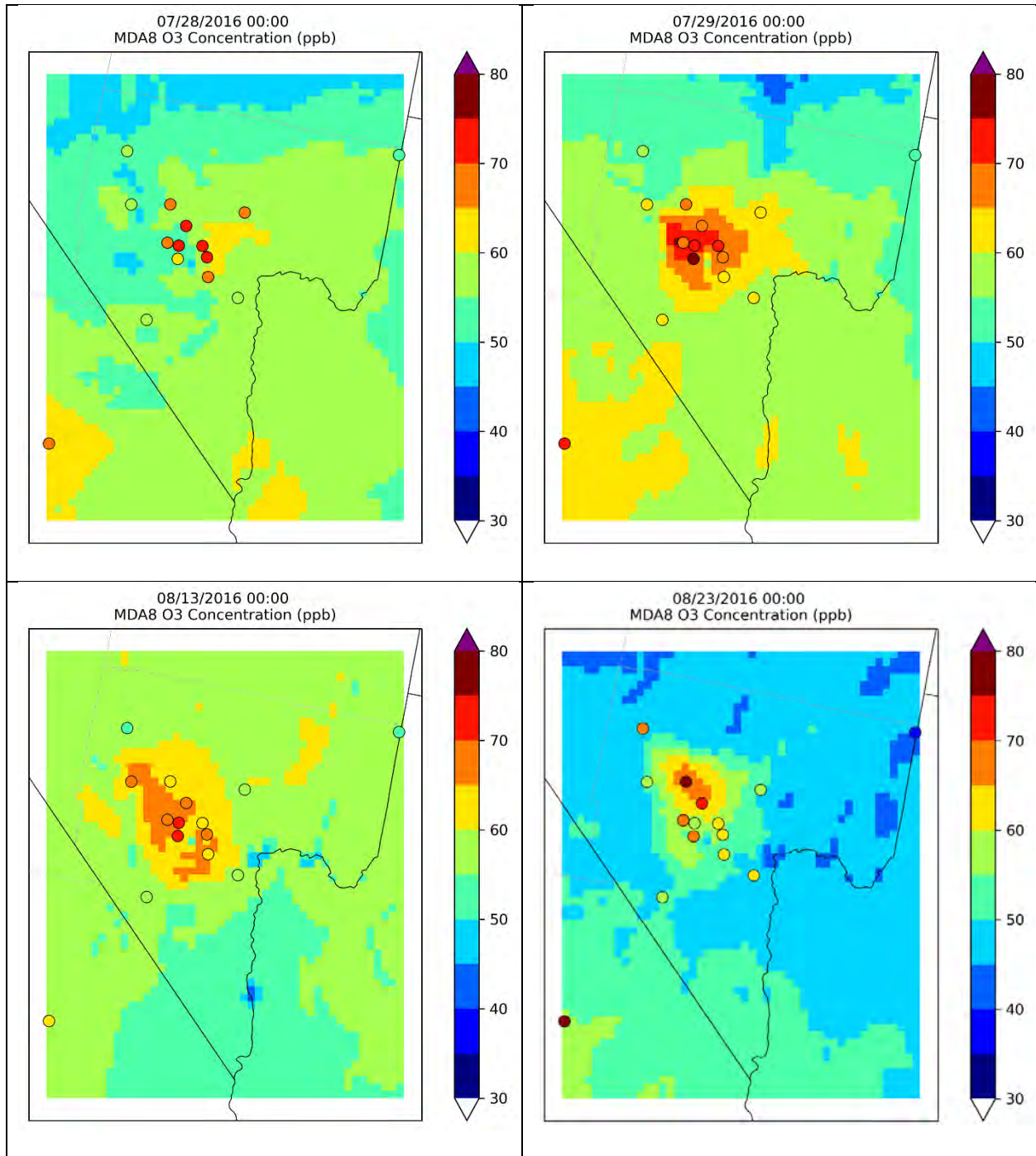


Figure 8-33 (continued).



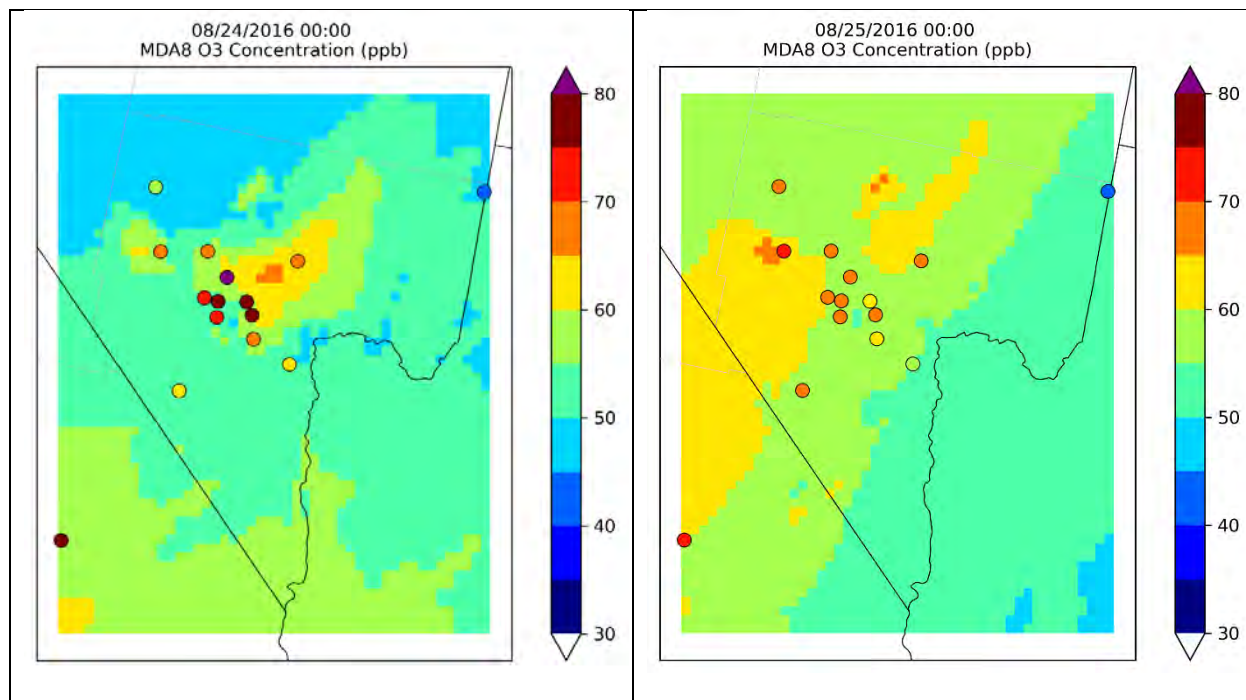


Figure 8-33 (concluded).

#### 8.5.5 Analysis of Highest Predicted Ozone Days

EPA (2018a) modeling guidance provides detailed procedures on using base and future year modeling results to project future year ozone DVs – referred to as a “modeled attainment test”. EPA has developed the Software for Model Attainment Test - Community Edition (SMAT-CE; EPA, 2022g) that codifies the recommended procedures. Modeling output for the base and future year is used in a relative sense to scale the observed base year ozone DV to a future year ozone DV at each monitoring site. The model-derived Relative Response Factor at each site is defined as the ratio of the average modeled MDA8 future ozone concentration to the average modeled MDA8 base ozone concentrations. The averages are determined for the 10 days with the highest modeled base year MDA8 ozone concentrations near the monitor (i.e., within a 3x3 array of grid cells), provided those values are all **≥60 ppb and regardless of observed conditions on those days. If there are less than 10 modeled days** meeting this criterion, then only the days meeting this criterion are used in the average, provided there are at least 5 days available for the RRF calculation. If there are less than 5 days meeting this criterion, EPA recommends that RRFs not be calculated for the given site and the regional EPA office should be consulted if the site is an important high DV site.

EPA guidance allows some flexibility to exclude “exceptional event like” days (i.e., days that might not qualify as official exceptional events such as wildfire influences) from the DV projections with appropriate justification. There are two approaches to account for exceptional event like days in the attainment year DVF projection: (1) remove such days from the base year DVB calculation so that the DV more faithfully reflects local to regional anthropogenic ozone conditions and patterns; (2) remove such days from the list of modeled highest 10 base year ozone days in the RRF calculation so that the projection more faithfully reflects impacts from local to regional emission reductions.

In this section we analyze the top 10 modeled days at each of the 6 monitoring sites within the CCNAA that reported 2018-2020 DVs (Figure 8-34). We also note the number of days in each list that

correspond to observed days that exceeded 70 ppb (Table 8-15, Figure 8-33) along with current expectations for their cause.

Figure 8-34 shows the spatial distribution of 2018-2020 DVs reported at ozone monitoring sites within and immediately surrounding the CCNAA. Sites shown in grey did not report ozone DVs, including LV Paiute and J.D. Smith. Thus only 6 sites recorded DVs within the CCNAA while 8 ozone monitoring sites reported ozone measurements in 2016. Four sites within Las Vegas and near Henderson exceeded the 2015 ozone NAAQS, as shown in dark blue (Joe Neal, 74 ppb; Walter Johnson, 73 ppb; Paul Meyer, 73 ppb, Green Valley, 72 ppb). These 4 sites are critical in the 2023 SMAT-CE DV projections.

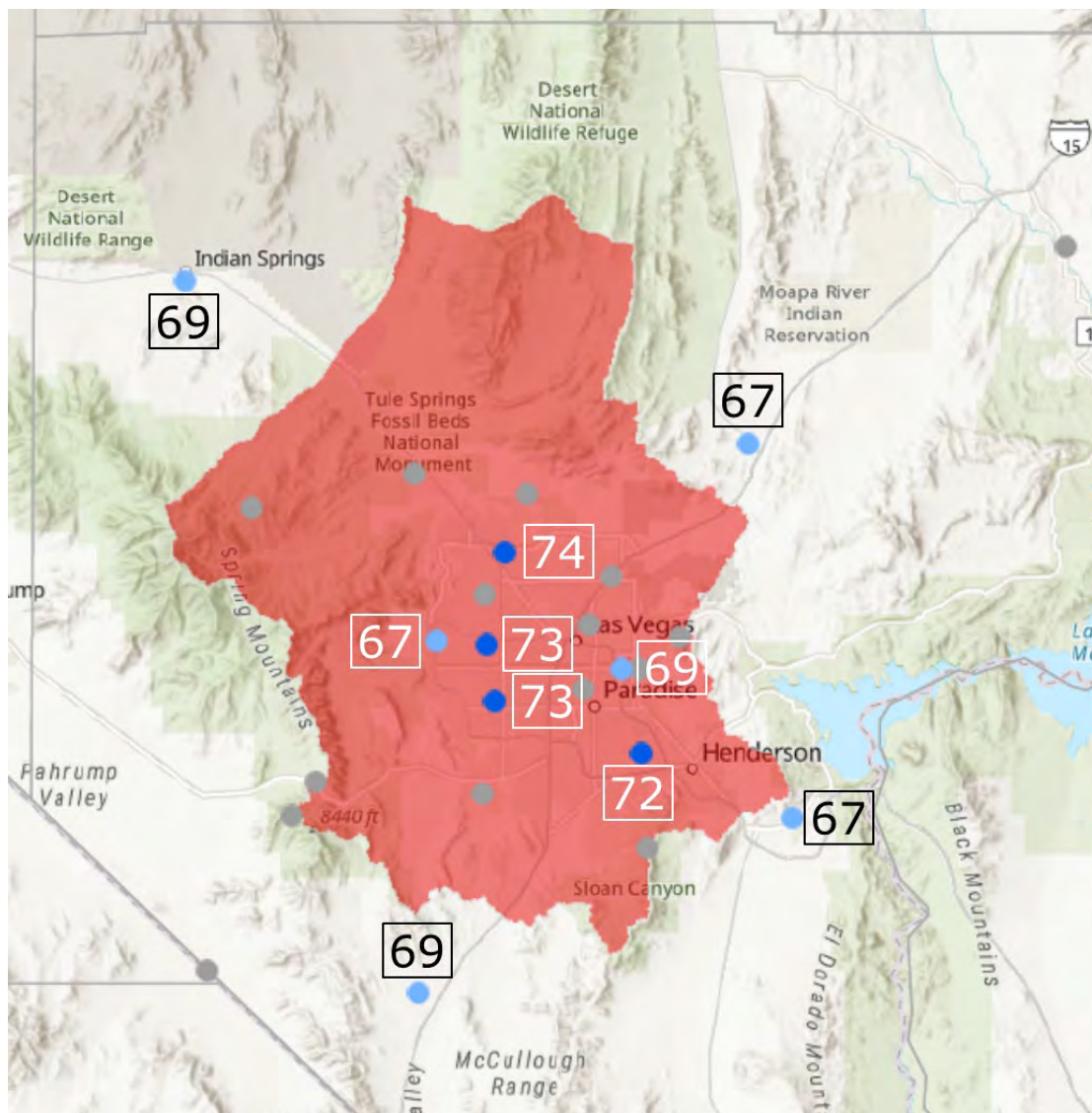


Figure 8-34. Spatial distribution of 2020 design values at 10 ozone monitoring sites within and immediately surrounding the CCNAA (depicted by orange shading). Sites shown in grey did not measure or report ozone design values. Background image from <https://epa.maps.arcgis.com/apps/MapSeries/index.html?appid=bc6f3a961ea14013afb2e0d0e450b0d1>.

Tables 8-16 through 8-21 present the top 10 modeled ozone days in the final base case scenario at each of 6 CCNAA monitors. All sites include 10 modeled days above 60 ppb, and all tend to include a similar set of dates in different orders. Results are summarized below.

Joe Neal: 7 observed exceedance days in the top 10 list (3 fire-influenced days, 2 local/transport days, 2 undetermined days).

Average observation / prediction: 69.9 / 69.2 ppb

Bias absolute / normalized: -0.6 ppb / -0.9%

Error absolute / normalized: 3.9 ppb / 5.6%

Table 8-16. Top 10 modeled MDA8 ozone days in the final base case scenario at the Joe Neal monitoring site, and date-paired observed MDA8 ozone. Exceedance dates noted in red are expected to be influenced by regional wildfires. Exceedance dates noted in blue are expected to be caused mainly by local production and upwind transport from anthropogenic sources. Exceedance dates noted in bold have not been assessed with respect to likely causes. Remaining dates did not exceed 70 ppb at any monitoring site in 2016.

| Date      | Observed | Predicted | Difference |
|-----------|----------|-----------|------------|
| 6/7/2016  | 77.3     | 72.3      | -4.9       |
| 6/25/2016 | 73.0     | 70.7      | -2.3       |
| 7/14/2016 | 70.8     | 70.0      | -0.7       |
| 6/6/2016  | 73.8     | 69.9      | -3.8       |
| 6/26/2016 | 70.0     | 69.3      | -0.7       |
| 7/26/2016 | 77.1     | 68.6      | -8.6       |
| 8/12/2016 | 65.9     | 68.3      | 2.4        |
| 7/29/2016 | 69.6     | 68.2      | -1.5       |
| 6/4/2016  | 65.9     | 68.1      | 2.2        |
| 8/28/2016 | 55.4     | 67.0      | 11.6       |

Palo Verde: 8 observed exceedance days in the top 10 list: (3 fire-influenced days, 2 local/transport days, 3 undetermined days).

Average observation / prediction: 67.0 / 68.6 ppb

Bias absolute / normalized: 1.7 ppb / 2.5%

Error absolute / normalized: 2.7 ppb / 4.0%

Table 8-17. As in Table 8-16, but at the Palo Verde monitoring site.

| Date      | Observed | Predicted | Difference |
|-----------|----------|-----------|------------|
| 7/29/2016 | 67.8     | 74.4      | 6.6        |
| 8/28/2016 | 64.6     | 69.3      | 4.6        |
| 6/6/2016  | 64.1     | 69.2      | 5.1        |
| 7/14/2016 | 66.8     | 68.1      | 1.4        |
| 6/4/2016  | 65.1     | 68.0      | 2.9        |
| 6/25/2016 | 67.6     | 68.0      | 0.3        |
| 7/24/2016 | 69.1     | 67.7      | -1.4       |
| 8/13/2016 | 68.9     | 67.4      | -1.5       |
| 6/7/2016  | 69.3     | 67.0      | -2.3       |
| 6/26/2016 | 66.3     | 67.0      | 0.7        |

Walter Johnson: 8 observed exceedance days in the top 10 list (3 fire-influenced days, 2 local/transport days, 3 undetermined days).

Average observation / prediction: 68.0 / 68.1 ppb

Bias absolute / normalized: 0.1 ppb / 0.1%

Error absolute / normalized: 2.4 ppb / 3.5%

Table 8-18. As in Table 8-16, but at the Walter Johnson monitoring site.

| Date      | Observed | Predicted | Difference |
|-----------|----------|-----------|------------|
| 7/29/2016 | 71.9     | 73.9      | 2.0        |
| 6/6/2016  | 65.6     | 68.8      | 3.2        |
| 7/24/2016 | 69.1     | 68.5      | -0.6       |
| 7/14/2016 | 67.4     | 68.0      | 0.6        |
| 8/28/2016 | 64.1     | 67.8      | 3.7        |
| 6/25/2016 | 69.5     | 67.2      | -2.3       |
| 6/4/2016  | 63.9     | 66.8      | 2.9        |
| 6/7/2016  | 70.4     | 66.6      | -3.7       |
| 8/13/2016 | 70.1     | 66.5      | -3.6       |
| 6/26/2016 | 67.6     | 66.4      | -1.3       |

Paul Meyer: 7 observed exceedance days in the top 10 list (2 fire-influenced days, 2 local/transport days, 3 undetermined days).

Average observation / prediction: 67.1 / 66.6 ppb

Bias absolute / normalized: -0.5 ppb / -0.7%

Error absolute / normalized: 2.8 ppb / 4.2%

Table 8-19. As in Table 8-16, but at the Paul Meyer monitoring site.

| Date      | Observed | Predicted | Difference |
|-----------|----------|-----------|------------|
| 7/29/2016 | 75.5     | 71.8      | -3.7       |
| 6/6/2016  | 64.8     | 68.0      | 3.3        |
| 8/28/2016 | 64.5     | 66.7      | 2.2        |
| 7/14/2016 | 65.8     | 66.7      | 0.9        |
| 6/25/2016 | 68.1     | 65.9      | -2.2       |
| 6/7/2016  | 69.0     | 65.9      | -3.1       |
| 6/4/2016  | 64.9     | 65.6      | 0.7        |
| 8/13/2016 | 70.8     | 65.5      | -5.3       |
| 6/26/2016 | 67.8     | 65.3      | -2.4       |
| 8/9/2016  | 60.1     | 64.7      | 4.6        |

Jerome Mack: 7 observed exceedance days in the top 10 list (3 fire-influenced days, 2 local/transport days, 2 undetermined days).

Average observation / prediction: 64.1 / 65.8 ppb

Bias absolute / normalized: 1.7 ppb / 2.7%

Error absolute / normalized: 3.4 ppb / 5.3%

Table 8-20. As in Table 8-16, but at the Jerome Mack monitoring site.

| Date      | Observed | Predicted | Difference |
|-----------|----------|-----------|------------|
| 7/24/2016 | 61.1     | 68.0      | 6.9        |
| 6/7/2016  | 67.9     | 67.4      | -0.5       |
| 6/6/2016  | 67.0     | 67.0      | 0.0        |
| 7/14/2016 | 62.8     | 66.8      | 4.0        |
| 7/29/2016 | 67.9     | 66.1      | -1.8       |
| 8/12/2016 | 67.9     | 65.0      | -2.9       |
| 8/9/2016  | 57.3     | 64.9      | 7.7        |
| 6/25/2016 | 67.5     | 64.3      | -3.2       |
| 6/26/2016 | 63.1     | 64.2      | 1.1        |
| 6/4/2016  | 58.1     | 63.9      | 5.8        |

Green Valley: 7 observed exceedance days in the top 10 list (2 fire-influenced days, 2 local/transport days, 3 undetermined days).

Average observation / prediction: 61.8 / 65.4 ppb

Bias absolute / normalized: 3.6 ppb / 5.8%

Error absolute / normalized: 4.4 ppb / 7.1%

Table 8-21. As in Table 8-16, but at the Green Valley monitoring site.

| Date      | Observed | Predicted | Difference |
|-----------|----------|-----------|------------|
| 7/24/2016 | 57.1     | 69.1      | 12.0       |
| 7/14/2016 | 59.4     | 66.2      | 6.8        |
| 8/13/2016 | 62.3     | 65.8      | 3.6        |
| 6/6/2016  | 64.0     | 65.7      | 1.7        |
| 7/15/2016 | 64.9     | 65.6      | 0.8        |
| 7/16/2016 | 62.6     | 64.8      | 2.2        |
| 6/14/2016 | 61.9     | 64.3      | 2.4        |
| 8/9/2016  | 54.6     | 64.3      | 9.7        |
| 7/29/2016 | 63.3     | 64.3      | 1.0        |
| 6/7/2016  | 68.0     | 64.0      | -4.0       |

## 9.0 FUTURE YEAR MODELING

This Section describes the CAMx 2023 future year base case modeling configuration, the methods to apply the modeled attainment test that projects the 2016-2018 average DV to the 2023 future year, and DV projection results. The methodology closely followed the approach described in EPA modeling guidance (EPA, 2018a) and in the Modeling Protocol developed during the early phases of this project (Ramboll, 2022a).

### 9.1 Summary of Results

The 2023 future base case was used in combination with the final 2016 base case to project 2016-2018 DVs to 2023 at each monitoring site in the basin, based on relative scaling factors that were developed from ozone concentration ratios between the two model runs. Results from the modeled attainment test are summarized below:

- According to the method codified by EPA (2022g), no exceedances were projected in 2023 based on the 2023 future base CAMx simulation. The peak 3-year average projected 2023 DV was 69 ppb at Joe Neal.
- Comparison of the modeled 2016 ozone against the 2016-2018 average DV at each site shows that the modeled spatial pattern of high and low ozone was well represented in the CAMx results. This adds some weight to the argument that the model adequately replicated the processes that form and disperse ozone throughout the basin, and in turn the spatial distribution of the respective RRFs was reasonably represented as well.
- The amount of predicted regional ozone streaming into the CCNAA from southern California was an important component in the 2023 projection. The accuracy of the 2023 projection depends in large measure on the accuracy of the regional anthropogenic emission inventory, wildfire influences, and the chemistry and dispersion/transport patterns characterized in the CAMx simulations.

### 9.2 Future Year Model Configuration

The CCNAA is currently classified as a Moderate Nonattainment Area under the 2015 ozone NAAQS because 2018-2020 ozone DVs failed to attain the standard by the August 3, 2021 attainment date for Marginal areas (Figure 8-34). Moderate areas must attain the NAAQS by August 3, 2024 based on the 2021-2023 DV, or risk further bump-up to Severe. Thus, attainment demonstration modeling was conducted for the 2023 future year.

The final 2016 base case CAMx configuration was repeated but using 2023 base case anthropogenic emission inputs for each of the three modeling domains (36US3, 12US2, CC4c2). All other inputs were the same as the final 2016 base case simulation, including meteorology, natural emissions, 36US3 boundary conditions, and photolysis inputs. This model configuration was otherwise identical to the final 2016 sensitivity run called "SENS6" (Table 9-1).

The following natural emission sources remained unchanged from the 2016 base year:

- Biogenic emissions from the EPA BEIS4/BELD6 model;
- Lighting NOx emissions;
- Open Land Fires (Wildfires, Prescribed Burns and Agricultural Burning)

As described in Section 6, the EPA 2016v2 MP provided all of the 2023 model-ready anthropogenic emission estimates for the 36US3 and 12US2 modeling grids (EPA, 2022b). A combination of 2016v2 emissions and Clark County data were used to process 2023 model-ready anthropogenic emissions on

the CC4c2 grid. The 2023 emissions inventory reflect local, state, and national rules that are currently known and “on-the-books.” The 2023 future base case therefore does not include any additional control measures that are either planned or promulgated to begin during or after 2023.

### 9.3 Ozone Attainment Demonstration

EPA (2018a) modeling guidance includes detailed procedures on using base and future year modeling results to project future year ozone DVs – referred to as a “modeled attainment test”. EPA has developed the Software for Model Attainment Test - Community Edition (SMAT-CE; EPA, 2022g) that codifies the recommended procedures.

#### 9.3.1 Modeled Attainment Test

The SMAT-CE procedure is outlined in Chapter 4 of EPA’s modeling guidance (EPA, 2018a, pages 99-110). PGM output for the base and future year is used in a relative sense to scale the base year ozone DV (DVB) to the future year ozone DV (DVF) at each monitoring site. The model-derived Relative Response Factor (RRF) is defined individually at each monitoring site as the ratio of average future MDA8 ozone concentration ( $O3_{FY}$ ) to the average base MDA8 ozone concentrations ( $O3_{BY}$ ), where the average is over the same set of several modeled high ozone days. This is expressed mathematically below:

$$DVF = DVB \times RRF$$

$$RRF = \frac{\sum(O3_{FY})}{\sum(O3_{BY})}$$

The site-specific DVB is defined as the three-year average ozone DV centered on the base modeling year. As each year’s DV is itself defined as the three-year average of the 4<sup>th</sup> highest MDA8 ozone concentration each year (H4MDA8), the DVB is thus based on 5 years of H4MDA8 ozone concentrations centered on the base year, such that the central year is weighted by a factor of 3/5, the 2<sup>nd</sup> and 4<sup>th</sup> years are weighted by a factor of 2/5, and the 1<sup>st</sup> and 5<sup>th</sup> years are weighted by a factor of 1/5. This approach is EPA’s way to account for interannual variability affecting DVs in and around the base year.

The CCNAA modeled base year is 2016 so the DVB at each site is defined from three years of ozone DVs as follows:

$$DVB_{2016} = (DV_{2014-2016} + DV_{2015-2017} + DV_{2016-2018}) / 3$$

or

$$DVB_{2016} = (H4MDA8_{2014} + 2 \times H4MDA8_{2015} + 3 \times H4MDA8_{2016} + 2 \times H4MDA8_{2017} + H4MDA8_{2018}) / 5$$



Table 9-1. CAMx model configuration for the CCNAA 2023 future base case simulation. Changes from the final 2016 base case are noted in red.

| Model Component           | CCNAA Application   | Comment  |
|---------------------------|---|--|
| Model Code                | CAMx v7.20 - May 2022   |  |
| Modeling Period           | May 1 – August 31, 2016   |  |
| <u>Horizontal Grids</u>   |   |  |
| Map Projection            | Lambert Conic Conformal   | EPA 2016 MP  |
| 36 km (36US3)             | 172 x 148 cells   | EPA 2016 MP (1-way nesting)                          |
| 12 km (12US2)             | 396 x 246 cells (no buffer cells)   | EPA 2016 MP (2-way nesting)                          |
| 4 km (CC4c2)              | 50 x 62 cells (with buffer cells)   | CCNAA grid (2-way nesting)                           |
| Vertical Grid             | 35 layers   | EPA 2016 MP, defined by WRF                          |
| Initial Conditions        | 36US3 IC April 1 from CAM-Chem, 12US2/CC4c2 IC May 1 from 36US3                 |  |
| Boundary Conditions       | 36US3 BC from CAM-Chem, 12US2 BC from 36US3                                     |  |
| Time Zone                 | UTC   | EPA 2016 MP  |
| <u>Emissions</u>          |   |  |
| 36/12 km Data Sources     | EPA 2023fj from 2016v2 MP   |  |
| 4 km Data Sources         | EPA 2023fj from 2016v2 MP + 2023 Clark County Data, elevated Reid LTO emissions |  |
| Models/Processing Tools   | SMOKE, MOVES3, SMOKE-MOVES, BEIS4/BELD6   | CCNAA grid   |
| Plume-in-Grid             | Off   | No large point sources in high-resolution CCNAA grid |
| In-line Ix emissions      | On  | Oceanic halogens                                     |
| <u>Chemistry</u>          |   |  |
| Gas Phase Chemistry       | CB6r5   | Latest mechanism available                           |
| Aerosol Chemistry         | Active  | Gas phase only                                       |
| Meteorological Interface  | WRFCAMx v5.2  |  |
| Horizontal Diffusion      | Smagorinsky   | Spatially variant K-theory                           |
| Vertical Diffusion        | YSU Kv formulation + KVPATCH  | Minimum Kv 0.1 to 1.0 m <sup>2</sup> /s              |
| ACM2                      | Off   | Non-local boundary layer convection                  |
| Sub-grid Cloud Convection | Off   |  |
| <u>Deposition</u>         |   |  |
| Dry Deposition            | Zhang03   |  |
| Wet Deposition            | On  | rain/snow/graupeil                                   |
| Surface Chemistry Model   | Off   |  |
| Bi-directional Ammonia    | Off   | For aerosol chemistry                                |
| Numeric Solvers           |   |  |
| Gas Phase Solver          | Euler Backward Iterative (EBI)  | Default fast and accurate solver                     |
| Vertical Advection        | Piecewise Parabolic Method (PPM)  | Default  |
| Horizontal Advection      | Piecewise Parabolic Method (PPM)  | Default  |
| Integration Time Step     | Wind speed dependent  | ~0.5-1 min (4 km), 1-5 min (12 km), 5-15 min (36 km) |
| Super Stepping            | On  | Maximizes time step selection                        |

The RRF is determined from maximum MDA8 ozone concentrations near each monitor, averaged over 10 days with the highest base year modeled MDA8 ozone concentrations.

Near the Monitor: This means that the highest modeled base year MDA8 ozone is selected from one of a 3x3 array of grid cells centered on the monitor. The future year MDA8 ozone is selected from the same grid cell of the 3x3 array.

10 Highest Base Year MDA8 Ozone Days: Modeled MDA8 ozone concentrations are averaged over 10 days with the highest base year modeled ozone concentrations near the monitor, provided MDA8 ozone on the chosen days are each  $\geq 60$  ppb. If there are less than 10 days meeting this criterion, then only the days meeting this criterion are used in the average, provided there are at least 5 days available for the RRF calculation. If there are less than 5 days meeting this criterion, EPA recommends that RRFs not be calculated for the given site and the regional EPA office should be consulted if the site is an important high DV site.

### 9.3.2 Flexibility in RRF Calculations

EPA's guidance includes some flexibility to modify the recommended ozone DV projection procedure. There may be good reason why certain grid cells within the 3x3 array centered on the monitor may not be representative of conditions at the monitor; for example, if portions of the 3x3 array have different atmospheric conditions (over water) or the monitor is in an area with sharp terrain gradients.

Another consideration is to account for "exceptional event like" days (i.e., days that might not qualify as official exceptional events) such as wildfires. EPA (2019c) includes provisions for excluding such days with appropriate justification. There are two approaches to account for exceptional event like days in the attainment year DV projection: (1) remove such days from the base year DV calculation so that the DV more faithfully reflects local to regional anthropogenic ozone conditions and patterns; (2) remove such days from the list of modeled highest 10 base year ozone days in the RRF calculation so that the projection more faithfully reflects impacts from local to regional emission reductions. As described in the Modeling Protocol (Ramboll, 2022a) several days of 2016 may warrant exclusion, but it would be problematic to exclude a large number.

In the CCNAA attainment demonstration, any deviations in the modeled attainment test from EPA's recommended procedures have been documented and justified. The standard EPA method was always calculated as one of the projection approaches analyzed.

### 9.3.3 SMAT-CE Configuration

We applied SMAT-CE v2.1 (8/26/22) with the most current monitoring database from EPA containing 2002-2020 4<sup>th</sup> high MDA8 ozone for all official sites operating in Clark County. The SMAT-CE configuration involved defining the 2016-2018 3-year DV period for base monitored ozone (2014-2018 4<sup>th</sup> highs), choosing the maximum ozone within a 3x3 grid cell matrix around each monitor, and projecting DVs using the 3-year average DV and 3-year maximum DV at each monitor. The average is used for the standard attainment test, while maxima are used to identify any future maintenance monitors.

Figure 9-1 presents the settings reported in the SMAT-CE configuration file for the application described here. These settings are presented simply as a reference for documentation purposes; we refer the reader to the SMAT-CE User's Guide (EPA, 2022g) for additional information on each parameter setting. In general, our approach was to use default or standard settings throughout the

setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

```

RunType=RunOzone
OutputFileDir=C:\Users\Documents\My SMAT-CE Files\Result\Output
OutputFileName=ClarkCo_O3SIP.cfg
scenarioName=ClarkCo_O3SIP
doPointEstimatesForecast=1
doQuarterlyModelData=1
doSpatialFieldEstimates=1
doBaseOnlyVNA=0
doFutureOnlyVNA=0
doSpatialFieldEstimatesGradAdj=1
doBaseOnlyEVNA=0
doFutureOnlyEVNA=0
doNeighborFileSpatial=1
doAutomaticallyExtract=1
doDesignValuePeriods=1
doMaxDesignValuePeriods=1
ozoneMonitorDataFile=C:\Users\Documents\My SMAT-CE Files\Data\SampleData\Monitor_data\
SMAT_OZONE_MAX4DV_STD70_2002_2020.CSV
doInputfromCmaq=0
baselineModelDataFile=C:\Users\Documents\My SMAT-CE Files\Result\CSV\ClarkCo_O3SIP\ camxv720_cb6r5.May-
Aug.12US2.35.clark.sns6.MDA8.4km.SMAT.csv
forecastModelDataFile=C:\Users\Documents\My SMAT-CE Files\Result\CSV\ClarkCo_O3SIP\ camxv720_cb6r5.May-
Aug.12US2.35.clark.fy2023.MDA8.4km.SMAT.csv
temporalAdjustmentAtMonitorGrid=3x3
temporalAdjustmentType=Maximum-paired in space
ozoneStartYear=2014-2016
ozoneEndYear=2016-2018
minNumDV=1
requiredDVPeriods=None selected
defaultInterpolationMethod=Inverse Distance Weights
doCheckToSetMaxDistance=0
maxDistance=100
useInitialThresholdValue=0
initialThresholdValue=85
minNumofDaysAtorAboveThreshold=10
topXmodeledeozonedays=10
minAllowableThresholdValue=60
minNumDaysAtorAboveMinAllowableThreshold=5
doBackstop=0
backstopMinThresholdforSpatialField=0
subrangeFirstDay=1
subrangeLastDay=123
doPairDays=0
SRF_StartValue=1
SRF_EndValue=5
    
```

Figure 9-1. SMAT-CE settings applied for the 2023 future base DV projections.

### 9.3.4 Results at Monitoring Sites

Table 9-2 shows base and projected DV results. According to SMAT-CE, no exceedances were projected in 2023 based on the 2023 future base CAMx simulation. The peak average projected DV was 69 ppb at Joe Neal.

Figure 8-34 shows the spatial distribution of monitored 2020 DVs reported at sites within and immediately surrounding the CCNAA. Four sites within Las Vegas and near Henderson exceeded the 2015 ozone NAAQS, as shown in dark blue (Joe Neal, 74 ppb; Walter Johnson, 73 ppb; Paul Meyer, 73 ppb, Green Valley, 72 ppb). These 4 sites resulted in the bump-up from Marginal to Moderate nonattainment in 2021.

Table 9-2. 2016-2018 monitored and 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016 base and 2023 future base CAMx simulations. Red values indicate exceedances of the 2015 ozone NAAQS, green indicate values below the NAAQS. Sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status (Figure 8-34).

| Site ID   | Site Name       | 2016-2018 DV<br>Avg 3x3 | 2023 DV<br>Avg 3x3 |
|-----------|-----------------|-------------------------|--------------------|
| 320030022 | Apex            | 70.3                    | 65.2               |
| 320030023 | Mesquite        | 61.3                    | 57.2               |
| 320030043 | Paul Meyer*     | 72.0                    | 67.7               |
| 320030071 | Walter Johnson* | 72.3                    | 67.9               |
| 320030073 | Palo Verde      | 72.3                    | 67.2               |
| 320030075 | Joe Neal*       | 75.0                    | 69.0               |
| 320030298 | Green Valley*   | 71.0                    | 67.3               |
| 320030540 | Jerome Mack     | 68.7                    | 64.1               |
| 320030601 | Boulder City    | 66.0                    | 61.5               |
| 320031019 | Jean            | 68.3                    | 63.9               |
| 320032002 | J.D. Smith      | 72.5                    | 67.3               |
| 320037772 | Indian Springs  | 68.5                    | 62.3               |

Figure 9-2 shows a scatter plot comparing, at each monitoring site in Table 9-2, the average of modeled top 10 MDA8 ozone in 2016 as reported by SMAT-CE against the historical 2016-2018 average DV. The plot confirms that the model under predicted 2016-2018 DV levels consistently, but perhaps more importantly, the linear correlation was rather good ( $R^2 = 0.83$ ). This shows that the 2016 modeled spatial patterns of high and low ozone represented the historical DV patterns well. It further adds some weight to the argument that the model adequately replicated the spatial distribution of the processes that form and disperse ozone throughout the basin, and so in turn the spatial distribution of the respective RRFs should be reasonably represented as well. Certainly, the same could not be said if the comparison in Figure 9-2 exhibited low correlation (large scatter) with high predicted ozone where low ozone was monitored and vice versa.

The amount of predicted regional ozone streaming into the CCNAA from southern California is an important component in the 2023 projection. The accuracy of the 2023 DVF projection depends in large measure on the accuracy of the regional anthropogenic emission inventory, wildfire influences, and the chemistry and dispersion/transport patterns characterized in the CAMx simulations.

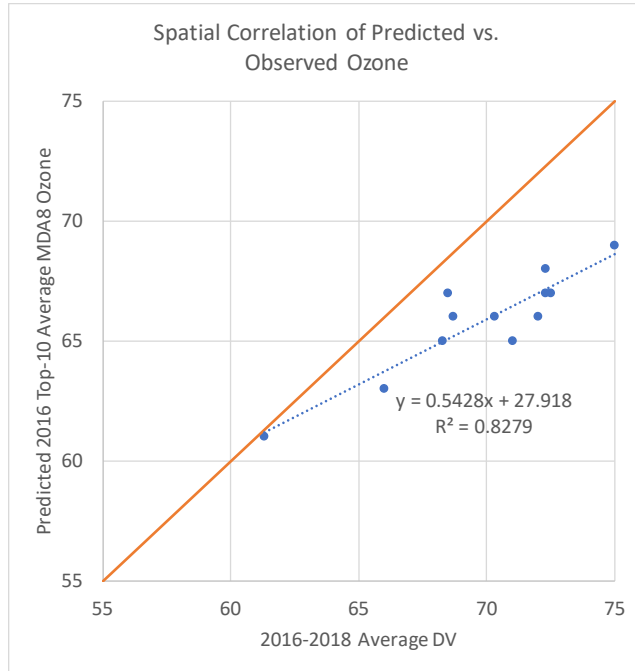


Figure 9-2. Comparison at each monitoring site (blue dots) between the average modeled top 10 MDA8 ozone in 2016 as reported by SMAT-CE and the historical 2016-2018 average DV.

## 10.0 FUTURE YEAR CONTROL MEASURE SIMULATIONS

This Section describes the CAMx future year control measure modeling scenarios and results from applying the modeled attainment test to project the 2016-2018 average DV to the 2023 future year. The methodology closely follows the approach described in EPA modeling guidance (EPA, 2018a) and in the Modeling Protocol developed during the early phases of this project (Ramboll, 2022a).

### 10.1 Summary of Results

We developed a 2023 future year emission inventory that reflects 6 control measures representing the CCNAA 15% VOC Rate of Progress (ROP) Plan as originally developed and documented by Ramboll (2023a). The control measures reduced VOC emissions only from the nonpoint solvent sector of the 2023fj platform emissions inventory. [Note that the ROP has since been substantially revised (Ramboll, 2024a,b) to reflect a different set of control measures extending to 2026 in response to discussions with EPA.]

- Projected 2023 DVs were all well below the ozone NAAQS but only 0-0.4 ppb lower than the DV projections from the 2023 future base case (Section 9). The peak average projected DV was 68.8 ppb at Joe Neal.

We developed a 2023 CCNAA future year conformity budget emission inventory that reflects an additional 2 TPD NO<sub>x</sub> and VOC margin above CCNAA 2023 base case on-road mobile source emissions (Ramboll, 2023b), as well as increased point source NO<sub>x</sub> and VOC to account for emissions currently contained within Clark County Emissions Reduction Credit (ERC) program.

- Projected 2023 DVs were all well below the ozone NAAQS and 0-0.3 ppb higher than the DV projections from the 2023 future base case. The peak projected DV was 69.3 ppb at Joe Neal.

### 10.2 15% VOC Rate of Progress Plan

Clean Air Act Section 182(b)(1) requires moderate ozone nonattainment areas to reduce VOC emissions by 15% over 6 years following the baseline year (2017 in the case of the CCNAA). This requirement is known as the Rate of Progress (ROP) plan. Ramboll (2023a) developed a technical support document that identified and quantified several control measures that, along with specific Reasonably Available Control Technology (RACT) measures developed by the DES/DAQ, would achieve a 15% VOC reduction relative to the 2017 CCNAA emission inventory.

#### 10.2.1 Control Measures

Table 10-1 is repeated from Ramboll (2023a) and presents the 2017 baseline and 2023 future year CCNAA emission inventories, estimated 2023 emission reductions for each RACT and planned local control measure, and net total 2023 emissions and reductions. Net emission reductions from 2017 to 2023 are 19.53 TPD or 18.1%, indicating that the 15% ROP requirement can be met through the implementation of the RACT and planned local control measures. [Note that the ROP has since been substantially revised (Ramboll, 2024a,b) to reflect a different set of control measures extending to 2026 in response to discussions with EPA.]

Table 10-1. CCNAA 2017 and 2023 VOC emissions (TPD) by sector, emission reductions by control measure, and net change in CCNAA emissions from 2017 to 2023 for the 15% ROP scenario as documented by Ramboll (2023a).

| Description   | 2017   | 2023   | Difference | Percent Difference |
|---|--------|--------|------------|--------------------|
| <b>VOC Emissions by Sector</b>                                    |        |        |            |                    |
| Point source  | 1.25   | 1.32   | 0.07       | 5.6%               |
| Nonpoint source   | 56.05  | 58.29  | 2.24       | 4.0%               |
| Onroad mobile   | 24.43  | 17.01  | -7.42      | -30.4%             |
| Nonroad mobile  | 24.03  | 24.17  | 0.14       | 0.6%               |
| Airports (commercial & Federal)                                   | 1.94   | 2.62   | 0.68       | 35.1%              |
| Locomotives   | 0.04   | 0.03   | -0.01      | -25.0%             |
| Subtotals   | 107.73 | 103.44 | -4.29      | -4.0%              |
| <b>RACT VOC Emission Reductions</b>                               |        |        |            |                    |
| Solvent Metal Cleaning (Degreasers)                               |        | 0.66   |            |                    |
| Graphic Arts  |        | 1.43   |            |                    |
| Cutback Asphalt   |        | 0.78   |            |                    |
| Industrial Cleaning Solvents                                      |        | 2.82   |            |                    |
| Subtotals   |        | 5.69   |            |                    |
| <b>VOC Emission Reductions for Planned Local Control Measures</b> |        |        |            |                    |
| Consumer Products OTC Model Rules Phase IV                        |        | 6.74   |            |                    |
| AIM Coatings OTC Model Rules Phase II                             |        | 2.70   |            |                    |
| Subtotals   |        | 9.44   |            |                    |
| <b>Net VOC Emissions</b>  |        |        |            |                    |
| Totals  | 107.73 | 88.31  | -19.42     | -18.0%             |

### 10.2.2 Emissions Processing

We prepared SMOKE control packets for each control measure listed in Table 10-1. The control packets specify control factors at the source category code (SCC) level, as shown in Table 10-2. The control factors were applied to 2023fj Clark County inventories from the 2016v2 Modeling Platform (EPA, 2022b) to develop emissions for the 15% ROP control scenario. Both RACT and planned local control measures reduced VOC emissions only from the nonpoint solvent sector of the 2023fj platform emissions inventory.

The RACT measures were applied only to the CCNAA, while the two planned local control measures (AIM coatings and Consumer products) were applied to the whole county. To develop CAMx-ready emissions, we created an adjusted emission inventory by applying SCC-level control factors from the SMOKE control packets and processed resulting emissions through SMOKE. First, the adjusted emission inventory with VOC reductions from both the planned local control measures and RACT measures was processed through SMOKE for the CCNAA portion of Clark County (HA 212 domain). Next, the adjusted inventory with VOC reductions from just the planned local control measures was processed for the full CC4c2 modeling domain. Finally, the emissions generated for the CCNAA were merged into the CC4c2 domain to develop the final merged CAMx-ready emissions.

Table 10-2. SCC-level VOC control efficiency (%) by control measure for 15% ROP scenario.

| SCC   | SCC Description  | VOC Control Efficiency (%) |
|---|--|----------------------------|
| <b>RACT Control Measures</b>  |  |                            |
| <b><i>Degreasing</i></b>  |  |                            |
| 2460200000*   | All Household Products                                       | 5.5%                       |
| 2460290000*   | Household Products: Miscellaneous Household Products         | 5.5%                       |
| <b><i>Graphical Arts</i></b>  |  |                            |
| 2425000000  | Solvent - Graphic Arts                                       | 56.3%                      |
| <b><i>Cutback Asphalt</i></b>   |  |                            |
| 2461021000  | Cutback Asphalt  | 100%                       |
| <b><i>Industrial Cleaning Solvent</i></b>                             |  |                            |
| 2402000000  | Chemical Strippers   | 76.0%                      |
| <b>Planned Local Control Measures</b>                                 |  |                            |
| <b><i>Consumer Products</i></b>                                       |  |                            |
| 2460100000  | Solvent - All Personal Care Products                         | 23.9%                      |
| 2460110000  | Personal Care Products: Hair Care Products                   | 23.9%                      |
| 2460190000  | Personal Care Products: Miscellaneous Personal Care Products | 23.9%                      |
| 2460200000*   | All Household Products                                       | 21.3%                      |
| 2460290000*   | Household Products: Miscellaneous Household Products         | 21.3%                      |
| 2460500000  | All Coatings and Related Products                            | 23.9%                      |
| 2460600000  | All Adhesives and Sealants                                   | 23.9%                      |
| 2460900000  | Solvent - Miscellaneous Products (Not Otherwise Covered)     | 23.9%                      |
| <b><i>Architectural and Industrial Maintenance (AIM) Coatings</i></b> |  |                            |
| 2401001000  | Architectural Coatings                                       | 40.7%                      |
| 2401100000  | Industrial Maintenance Coatings                              | 40.7%                      |

\* Control measures are additive when the same SCC is controlled by more than one control measure.

Table 10-3 summarizes the 2023 VOC emissions by SCC before and after applying control measures selected for the 15% ROP scenario. The comparison of VOC control efficiency for each SCC in Table 10-2 and the corresponding percent reduction in Table 10-3 confirm that the control factors were applied correctly during emission processing to produce CAMx-ready emissions for the 15% ROP control scenario.



Table 10-3. Annual VOC emissions inventory before and after applying control factors.

| SCC        | SCC Desc   | 2023 VOC Emissions (TPY) | VOC Emissions with 15% ROP Controls (TPY) | Difference (%) |
|------------|--|--------------------------|---|----------------|
| 2461021000 | Cutback Asphalt  | 303                      | 0   | 100%           |
| 2460200000 | All Household Products                                       | 456                      | 334                                       | 27%            |
| 2460290000 | Household Products: Miscellaneous Household Products         | 3,995                    | 2,924                                     | 27%            |
| 2460110000 | Personal Care Products: Hair Care Products                   | 4,076                    | 3,102                                     | 24%            |
| 2460190000 | Personal Care Products: Miscellaneous Personal Care Products | 118                      | 90  | 24%            |
| 2460600000 | All Adhesives and Sealants                                   | 1,742                    | 1,325                                     | 24%            |
| 2401001000 | Architectural Coatings                                       | 1,683                    | 998                                       | 41%            |
| 2460500000 | All Coatings and Related Products                            | 524                      | 399                                       | 24%            |
| 2402000000 | Chemical Strippers   | 1,359                    | 326                                       | 76%            |
| 2401100000 | Industrial Maintenance Coatings                              | 826                      | 490                                       | 41%            |
| 2425000000 | Solvent - Graphic Arts                                       | 934                      | 408                                       | 56%            |
| 2460900000 | Solvent - Miscellaneous Products (Not Otherwise Covered)     | 44                       | 33  | 24%            |
| 2460100000 | Solvent - All Personal Care Products                         | 52                       | 40  | 24%            |
| Total      |  | 16,112                   | 10,469                                    | 35%            |

Table 10-4 summarizes the model-ready VOC emissions over the entirety of Clark County by major anthropogenic categories for the 2023 future base case and 15% ROP scenarios. As noted previously, the 15% ROP control scenario only affects the solvent sector of the nonpoint source category. Figure 10-1 shows the spatial distribution of May-August average day 2023 VOC emissions and differences when the 15% ROP reductions are applied. The reductions occur mostly over the CCNAA with the largest average reduction of 0.31 tons/day.

Table 10-4. July weekday average 2023 future base case and 2023 15% ROP emissions (TPD) over the entirety of Clark County by major source category.

| Source Category                 | 2023 VOC | 2023 15% ROP |
|---------------------------------|----------|--------------|
| Point source                    | 1.8      | 1.8          |
| Nonpoint source                 | 60.8     | 50.9         |
| On-road mobile                  | 17.7     | 17.7         |
| Non-road mobile                 | 27.6     | 27.6         |
| Airports (commercial & Federal) | 3.1      | 3.1          |
| Locomotives                     | 0.0      | 0.0          |
| Fires                           | 0.3      | 0.3          |
| TOTAL                           | 111.3    | 101.4        |

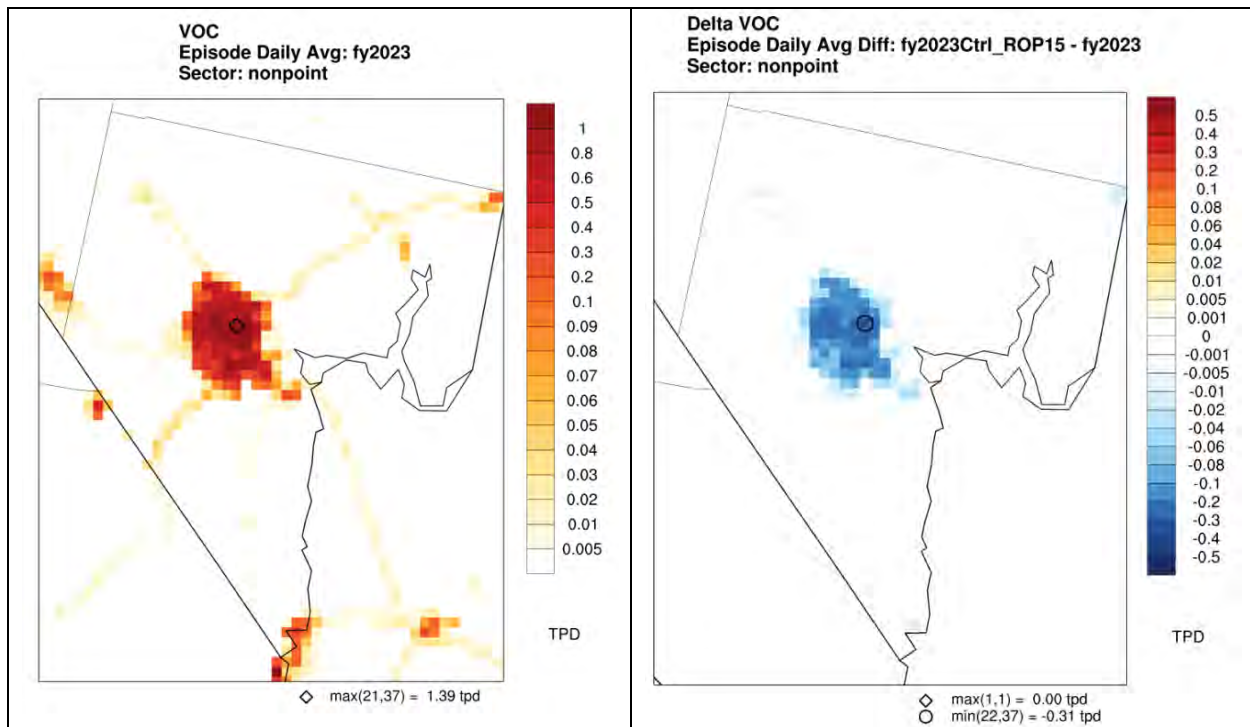


Figure 10-1. Spatial map of May-August average daily VOC emissions (TPD) for the nonpoint source category over the CC4c2 grid; 2023 future base case (left) and differences when 15% ROP reductions are applied.

### 10.2.3 CAMx Modeling

The 2023 future year base case CAMx run (Section 5) was repeated but replacing 2023 solvent sector emissions on the CC4c2 grid with revised emissions reflecting 15% VOC ROP control measures as described above. All other inputs were not modified (Table 10-5), and only the 12US2/CC4c2 2-way

nested grids were run using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid.

#### 10.2.3.1 SMAT-CE Configuration

We applied SMAT-CE identically to the original 2023 future base case scenario, specifying 2016-2018 3-year DV period for base monitored ozone (2014-2018 4<sup>th</sup> highs centered on 2016). All other configuration options remained the same as the original SMAT-CE run, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

#### 10.2.3.2 Results at Monitoring Sites

Table 10-6 shows projected DV results at monitoring sites that reported sufficient data during the 2016-2018 base year DV period. Projected DVs were all well below the ozone NAAQS but only 0-0.4 ppb lower than the DV projections from the 2023 future base case. This is a relatively small decrease given 18% reductions in CCNAA VOC emissions relative to the 2023 future base case. The peak average projected DV was 68.8 ppb at Joe Neal.

Table 10-5. CAMx model configuration for the CCNAA 2023 15% VOC ROP scenario. Changes from the 2023 future base case are noted in red.

| Model Component           | CCNAA Application   | Comment  |
|---------------------------|---|--|
| Model Code                | CAMx v7.20 - May 2022   |  |
| Modeling Period           | May 1 – August 31, 2016   |  |
| <u>Horizontal Grids</u>   |   |  |
| Map Projection            | Lambert Conic Conformal   | EPA 2016 MP  |
| 36 km (36US3)             | 172 x 148 cells   | Not run  |
| 12 km (12US2)             | 396 x 246 cells (no buffer cells)   | EPA 2016 MP (2-way nesting)                          |
| 4 km (CC4c2)              | 50 x 62 cells (with buffer cells)   | CCNAA grid (2-way nesting)                           |
| Vertical Grid             | 35 layers   | EPA 2016 MP, defined by WRF                          |
| Initial Conditions        | 12US2/CC4c2 IC May 1 from 36US3   | 2023 future year base case                           |
| Boundary Conditions       | 12US2 BC from 36US3   | 2023 future year base case                           |
| Time Zone                 | UTC   | EPA 2016 MP  |
| <u>Emissions</u>          |   |  |
| 36/12 km Data Sources     | EPA 2023fj from 2016v2 MP   |  |
| 4 km Data Sources         | EPA 2023fj from 2016v2 MP + 2023 Clark County Data, elevated Reid LTO emissions | 15% VOC ROP reductions applied to solvent sector     |
| Models/Processing Tools   | SMOKE, MOVES3, SMOKE-MOVES, BEIS4/BELD6   | CCNAA grid   |
| Plume-in-Grid             | Off   | No large point sources in high-resolution CCNAA grid |
| In-line Ix emissions      | On  | Oceanic halogens                                     |
| <u>Chemistry</u>          |   |  |
| Gas Phase Chemistry       | CB6r5   | Latest mechanism available                           |
| Aerosol Chemistry         | Active  | Gas phase only                                       |
| Meteorological Interface  | WRFCAMx v5.2  |  |
| Horizontal Diffusion      | Smagorinsky   | Spatially variant K-theory                           |
| Vertical Diffusion        | YSU Kv formulation + KVPATCH  | Minimum Kv 0.1 to 1.0 m <sup>2</sup> /s              |
| ACM2                      | Off   | Non-local boundary layer convection                  |
| Sub-grid Cloud Convection | Off   |  |
| <u>Deposition</u>         |   |  |
| Dry Deposition            | Zhang03   |  |
| Wet Deposition            | On  | rain/snow/graupeil                                   |
| Surface Chemistry Model   | Off   |  |
| Bi-directional Ammonia    | Off   | For aerosol chemistry                                |
| <u>Numeric Solvers</u>    |   |  |
| Gas Phase Solver          | Euler Backward Iterative (EBI)  | Default fast and accurate solver                     |
| Vertical Advection        | Piecewise Parabolic Method (PPM)  | Default  |
| Horizontal Advection      | Piecewise Parabolic Method (PPM)  | Default  |
| Integration Time Step     | Wind speed dependent  | ~0.5-1 min (4 km), 1-5 min (12 km), 5-15 min (36 km) |
| Super Stepping            | On  | Maximizes time step selection                        |

Table 10-6. 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016-2018 average base year DVs. Projected DVs are listed for the original 2023 future base case and for the 2023 15% VOC ROP scenario. Green indicates values below the NAAQS while sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status.

| Site ID   | Site Name       | 2023 Future Base DV | 2023 15% VOC ROP | Differences |
|-----------|-----------------|---------------------|------------------|-------------|
|           |                 | Avg 3x3             | Avg 3x3          | Avg         |
| 320030022 | Apex            | 65.2                | 65.2             | 0.0         |
| 320030023 | Mesquite        | 57.2                | 57.2             | 0.0         |
| 320030043 | Paul Meyer*     | 67.7                | 67.5             | -0.2        |
| 320030071 | Walter Johnson* | 67.9                | 67.5             | -0.4        |
| 320030073 | Palo Verde      | 67.2                | 66.9             | -0.3        |
| 320030075 | Joe Neal*       | 69.0                | 68.8             | -0.2        |
| 320030298 | Green Valley*   | 67.3                | 67.1             | -0.2        |
| 320030540 | Jerome Mack     | 64.1                | 64.0             | -0.1        |
| 320030601 | Boulder City    | 61.5                | 61.5             | 0.0         |
| 320031019 | Jean            | 63.9                | 63.9             | 0.0         |
| 320032002 | J.D. Smith      | 67.3                | 67.1             | -0.2        |
| 320037772 | Indian Springs  | 62.3                | 62.2             | -0.1        |

### 10.3 Conformity Budget

Working from the 2023 CCNAA base year emission inventory (Ramboll, 2023b), the DES/DAQ defined the 2023 CCNAA conformity budget to include: (1) a safety margin for the on-road mobile sector, and (2) all banked stationary source ERC. Modeling using the 2023 base year inventory demonstrated attainment of the ozone NAAQS (Section 9) without additional reductions associated with the 15% VOC Rate of Progress (ROP) Plan (Section 10.2). Therefore, the 2023 conformity budget builds from the 2023 base year inventory. Specifically, the 2023 conformity budget adds 2 TPD of both NOx and VOC to on-road mobile source emissions within the CCNAA, and adds current ERC NOx and VOC to point source emissions within the CCNAA. Tables 10-7 and 10-8 summarize the 2023 CCNAA VOC and NOx emission inventories, respectively, for the 2023 base and conformity scenarios.

Table 10-7. 2023 CCNAA base and conformity VOC emission inventories.

| Source Category                 | 2023 Base (TPD) | 2023 Conformity (TPD) | Change (TPD) | Change (%) |
|---------------------------------|-----------------|-----------------------|--------------|------------|
| Point source                    | 1.32            | 1.37                  | 0.05         | 3.8%       |
| Nonpoint source                 | 58.29           | 58.29                 |              |            |
| On-road mobile                  | 17.01           | 19.01                 | 2.00         | 11.8%      |
| Non-road mobile                 | 24.17           | 24.17                 |              |            |
| Airports (commercial & Federal) | 2.62            | 2.62                  |              |            |
| Locomotives                     | 0.03            | 0.03                  |              |            |
| ERC                             | 0.05            | 0.00                  | -0.05        | -100%      |
| Total                           | 103.49          | 105.49                | 2.00         | 1.9%       |

Table 10-8. 2023 CCNAA base and conformity NOx emission inventories.

| Source Category                 | 2023 Base (TPD) | 2023 Conformity (TPD) | Change (TPD) | Change (%) |
|---------------------------------|-----------------|-----------------------|--------------|------------|
| Point source                    | 3.23            | 4.15                  | 0.92         | 27.6%      |
| Nonpoint source                 | 4.01            | 4.01                  |              |            |
| On-road mobile                  | 19.15           | 21.15                 | 2.00         | 10.4%      |
| Non-road mobile                 | 22.98           | 22.98                 |              |            |
| Airports (commercial & Federal) | 15.52           | 15.52                 |              |            |
| Locomotives                     | 0.66            | 0.66                  |              |            |
| ERC                             | 0.92            | 0.00                  | -0.92        | -100%      |
| Total                           | 66.47           | 68.47                 | 2.00         | 3.0%       |

The CCNAA emission inventories in Tables 10-7 and 10-8 reflect typical July weekday conditions consistent with the emissions budget reported in the SIP Inventory report (Ramboll, 2023b). To transfer this information to CAMx-ready hourly May-August emission inputs over the CC4c2 grid, it was necessary to adjust the 2023 base year model-ready on-road and point source emission files in a manner that faithfully replicates the incremental NOx and VOC changes noted in the tables above. This was done by developing and applying scaling factors to all NOx and VOC species for all point sources and all on-road sources within the grid cells covering only the CCNAA.

We developed a grid cell mask defining the CCNAA domain for emissions processing, which comprises a sub-set of 4 km grid cells covering the CCNAA with some overlap. We then summed emissions over that area and developed a single set of seasonal scaling factors for on-road and point sources. For on-road sources, the scaling factor was based on May-August average emissions to account for meteorological variations throughout the summer. For point sources, the scaling factor was based on July weekday average emissions to yield the respective NOx and VOC TPD increases defined in Tables 10-7 and 10-8. Note that this approach resulted in applying ERC increments to all point sources located within the CCNAA domain relative to their respective individual emission rates (i.e., sources with higher emission rates received a larger fraction of the ERC credit total). Scaling was applied to all point sources within two groups of model-ready files: electric generating units (EGU or IPM) and all others (non-IPM). As a quality assurance step, resulting on-road and point source emissions were

plotted to review the spatial differences between the 2023 base and conformity input files. We confirmed that NOx and VOC emissions were increased only within the CCNA portion of the CC4c2 modeling grid. Base and conformity model-ready emissions were then summed over the CCNAA and averaged over July weekdays to ensure absolute average increases in on-road and point source sectors were consistent with the CCNAA inventory increments (Tables 10-9 and 10-10).

Table 10-9. 2023 CCNAA model-ready July weekday average base and conformity VOC emissions (TPD).

| Source Category | 2023 Base | 2023 Conformity | Change | Change (%) |
|-----------------|-----------|-----------------|--------|------------|
| Point source    | 0.58      | 0.63            | 0.05   | 8.7%       |
| On-road mobile  | 16.21     | 18.50           | 2.29   | 14.1%      |

Table 10-10. 2023 CCNAA model-ready July weekday average base and conformity NOx emissions.

| Source Category | 2023 Base | 2023 Conformity | Change | Change (%) |
|-----------------|-----------|-----------------|--------|------------|
| Point source    | 2.85      | 3.77            | 0.92   | 32.3%      |
| On-road mobile  | 18.60     | 20.87           | 2.27   | 12.2%      |

Note that 2023 model-ready emissions in the SMOKE CCNAA domain differ slightly from the 2023 CCNAA emission inventory in Tables 10-7 and 10-8. We attribute on-road emission differences to the use of EPA’s 2023fj MOVES3 emission factors and use of hourly- and day-specific meteorology to estimate gridded emission rates. The additional on-road emissions for conformity are slightly higher than 2 TPD due to the application of scaling factors based on May-August average emissions. Point source emission differences from Tables 10-7 and 10-8 result from the use of EPA’s 2023fj Clark County point source emissions for modeling.

### 10.3.1 CAMx Modeling

The 2023 future year base case CAMx run (Section 9) was repeated but replacing emissions on the CC4c2 grid with the revised on-road and point emissions described above. All other inputs were not modified (Table 10-11), and only the 12US2/CC4c2 2-way nested grids were run using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid.

Table 10-11. CAMx model configuration for the CCNAA 2023 conformity emissions budget scenario. Changes from the 2023 future base case are noted in red.

| Model Component           | CCNAA Application   | Comment   |
|---------------------------|---|---|
| Model Code                | CAMx v7.20 - May 2022   |   |
| Modeling Period           | May 1 – August 31, 2016   |   |
| <u>Horizontal Grids</u>   |   |   |
| Map Projection            | Lambert Conic Conformal   | EPA 2016 MP   |
| 36 km (36US3)             | 172 x 148 cells   | Not run   |
| 12 km (12US2)             | 396 x 246 cells (no buffer cells)   | EPA 2016 MP (2-way nesting)   |
| 4 km (CC4c2)              | 50 x 62 cells (with buffer cells)   | CCNAA grid (2-way nesting)  |
| Vertical Grid             | 35 layers   | EPA 2016 MP, defined by WRF   |
| Initial Conditions        | 12US2/CC4c2 IC May 1 from 36US3   | 2023 future year base case  |
| Boundary Conditions       | 12US2 BC from 36US3   | 2023 future year base case  |
| Time Zone                 | UTC   | EPA 2016 MP   |
| <u>Emissions</u>          |   |   |
| 36/12 km Data Sources     | EPA 2023fj from 2016v2 MP   |   |
| 4 km Data Sources         | EPA 2023fj from 2016v2 MP + 2023 Clark County Data, elevated Reid LTO emissions | 2 TPD NOx and VOC margins added to the on-road sector, ERC NOx and VOC added to point sources |
| Models/Processing Tools   | SMOKE, MOVES3, SMOKE-MOVES, BEIS4/BELD6   | CCNAA grid  |
| Plume-in-Grid             | Off   | No large point sources in high-resolution CCNAA grid  |
| In-line Ix emissions      | On  | Oceanic halogens  |
| <u>Chemistry</u>          |   |   |
| Gas Phase Chemistry       | CB6r5   | Latest mechanism available  |
| Aerosol Chemistry         | Active  | Gas phase only  |
| Meteorological Interface  | WRFCAMx v5.2  |   |
| Horizontal Diffusion      | Smagorinsky   | Spatially variant K-theory  |
| Vertical Diffusion        | YSU Kv formulation + KVPATCH  | Minimum Kv 0.1 to 1.0 m <sup>2</sup> /s   |
| ACM2                      | Off   | Non-local boundary layer convection   |
| Sub-grid Cloud Convection | Off   |   |
| <u>Deposition</u>         |   |   |
| Dry Deposition            | Zhang03   |   |
| Wet Deposition            | On  | rain/snow/graupeil  |
| Surface Chemistry Model   | Off   |   |
| Bi-directional Ammonia    | Off   | For aerosol chemistry   |
| <u>Numeric Solvers</u>    |   |   |
| Gas Phase Solver          | Euler Backward Iterative (EBI)  | Default fast and accurate solver  |
| Vertical Advection        | Piecewise Parabolic Method (PPM)  | Default   |
| Horizontal Advection      | Piecewise Parabolic Method (PPM)  | Default   |
| Integration Time Step     | Wind speed dependent  | ~0.5-1 min (4 km), 1-5 min (12 km), 5-15 min (36 km)  |
| Super Stepping            | On  | Maximizes time step selection   |



### 10.3.1.1 SMAT-CE Configuration

We applied SMAT-CE identically to the original 2023 future base case scenario, specifying 2016-2018 3-year DV period for base monitored ozone (2014-2018 4th highs centered on 2016). All other configuration options remained the same as the original SMAT-CE run, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

### 10.3.1.2 Results at Monitoring Sites

Table 10-12 shows projected DV results at monitoring sites that reported sufficient data during the 2016-2018 base year DV period. Projected DVs were all well below the ozone NAAQS and 0-0.3 ppb higher than the DV projections from the 2023 future base case. The peak projected DV was 69.3 ppb at Joe Neal.

Table 10-12. 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016-2018 average base year DVs. Projected DVs are listed for the original 2023 future base case and for the 2023 conformity budget scenario. Green indicates values below the NAAQS while sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status.

| Site ID   | Site Name       | 2023 Future Base DV | 2023 Conformity DV | Differences |
|-----------|-----------------|---------------------|--------------------|-------------|
|           |                 | Avg 3x3             | Avg 3x3            | Avg         |
| 320030022 | Apex            | 65.2                | 65.3               | 0.1         |
| 320030023 | Mesquite        | 57.2                | 57.2               | 0.0         |
| 320030043 | Paul Meyer*     | 67.7                | 67.8               | 0.1         |
| 320030071 | Walter Johnson* | 67.9                | 68.0               | 0.1         |
| 320030073 | Palo Verde      | 67.2                | 67.3               | 0.1         |
| 320030075 | Joe Neal*       | 69.0                | 69.3               | 0.3         |
| 320030298 | Green Valley*   | 67.3                | 67.3               | 0.0         |
| 320030540 | Jerome Mack     | 64.1                | 64.2               | 0.1         |
| 320030601 | Boulder City    | 61.5                | 61.5               | 0.0         |
| 320031019 | Jean            | 63.9                | 63.9               | 0.0         |
| 320032002 | J.D. Smith      | 67.3                | 67.5               | 0.2         |
| 320037772 | Indian Springs  | 62.3                | 62.5               | 0.2         |

## 11.0 OZONE SOURCE APPORTIONMENT

CAMx Source Apportionment (SA) was run for the 2023 future year base scenario (Section 9) to quantify and rank ozone contributions from specific source sectors and regions that contribute to high ozone in the CCNAA. This included tagging contributions from other states, international anthropogenic emissions, and regional wildfires to assess culpability of upstream and international contributions to support toward the weight of evidence (Section 12). SA also provided insights into NO<sub>x</sub> and VOC sensitivity in space and time, which can be used to assess the direction of emission reduction strategies. An initial SA design document was developed and discussed with DES/DAQ (Ramboll, 2022e) and certain configuration changes were subsequently adopted in light of technical needs and schedule constraints.

The SA configuration strikes a balance among three technical needs: (1) quantifying local source contributions among source sectors within the CCNAA; (2) quantifying upwind state and international contributions to identify states subject to Clean Air Act §110 Good Neighbor provisions and to support a possible §179B demonstration on the impacts from international anthropogenic emissions (IAE); (3) characterizing local ozone chemical regimes to determine VOC-limited versus NO<sub>x</sub>-limited conditions.

### 11.1 Summary of Results

- Contributions to model-projected 2023 DV at Joe Neal are consistent with EPA's two interstate source apportionment analyses.
- Natural and non-US ozone concentrations comprise the majority of ozone at 49 ppb (71% of the 69 ppb DV), California anthropogenic emissions contribute an average of 7 ppb (11%), Clark County contributes 11 ppb (16%), fires within the North American modeling domain contribute 2.4 ppb (4%), and the rest of the US contributes 1.7 ppb (3%).
- The modeled contributions to the 2023 DV at Joe Neal from all global international anthropogenic emissions are 13 ppb at Joe Neal, a value that is consistent throughout the entire inter-mountain western US and consistent with many previous studies.
- Of the total 11 ppb contributed by Clark County anthropogenic sources to the 2023 DV, non-road and onroad emissions contribute most (45% and 28%, respectively), followed by non-point area sources (9%), solvent area sources (10%), and point sources (5%).
- Of the total 7 ppb contributed by California anthropogenic sources to the 2023 DV, non-road and onroad sectors also dominate (34% each), with smaller contributions from non-point, solvent, and point sources. However, natural and fire sources contribute substantial ozone, averaging 1.4 and 2.1 ppb, respectively.
- Clark County emissions result in a relatively balanced mix of NO<sub>x</sub> and VOC sensitive ozone production over the top 10 simulated days at Joe Neal, with some substantial variations day-to-day. This is typical of a locally "transitional" regime where ozone would respond to both NO<sub>x</sub> and VOC changes.
- Spatially, ozone formation in areas outside the CCNAA is dominantly NO<sub>x</sub>-limited at nearly 100%, while ozone in the LVV represents a more balanced mix within the urban area.

### 11.2 CAMx Ozone Source Apportionment Tools

There are two ozone source apportionment options in CAMx:

Ozone Source Apportionment Technology (OSAT): The original apportionment method uses 10 reactive tracers for each source sector/region (i), which include emitted VOC and NO<sub>x</sub>, several

intermediate NO<sub>x</sub> and odd-oxygen products that track NO<sub>x</sub> recycling, and ozone formed under VOC-limited (O<sub>3</sub>Vi) and NO<sub>x</sub>-limited (O<sub>3</sub>Ni) conditions. **When an increment of ozone ( $\Delta O_3$ ) is formed under VOC-limited conditions, the  $\Delta O_3$  is allocated to the O<sub>3</sub>Vi tracers based on the relative contribution of VOC from sector/region i to total VOC. A similar approach is used to allocate  $\Delta O_3$  to the O<sub>3</sub>Ni tracers under NO<sub>x</sub>-limited conditions.** The ratio of the production rates of hydrogen peroxide (H<sub>2</sub>O<sub>2</sub>) and nitric acid (HNO<sub>3</sub>) is the indicator used to classify ozone formation as being instantaneously limited by NO<sub>x</sub> or VOC at a particular grid cell and time. Ozone formation is classified as being NO<sub>x</sub>-limited when  $P(H_2O_2)/P(HNO_3) > 0.35$  (Sillman, 1995). Thus,  $\Sigma O_3Vi$  and  $\Sigma O_3Ni$  over all i indicate how much ozone was formed under VOC-limited versus NO<sub>x</sub>-limited conditions, respectively, during transport to a particular grid cell.

Anthropogenic Precursor Culpability Assessment (APCA): The only difference between APCA and OSAT is the algorithm used to allocate ozone production under VOC-limited or NO<sub>x</sub>-limited conditions. APCA recognizes that certain emission sectors are not controllable (e.g., biogenic) and that apportioning ozone production to these categories does not provide information relevant to control strategies. In certain situations where OSAT would attribute ozone production to non-controllable emissions, APCA instead allocates that ozone production to the controllable precursors that participated. For example, when biogenic VOC and anthropogenic NO<sub>x</sub> form ozone under VOC-limited conditions (a situation where OSAT would attribute ozone production to biogenic VOC), APCA attributes ozone production to the anthropogenic NO<sub>x</sub>. Thus, APCA results in more ozone formation attributed to anthropogenic NO<sub>x</sub> and less ozone formation attributed to biogenic VOC. As a result, the O<sub>3</sub>Vi and O<sub>3</sub>Ni tracers may not provide reliable information on how much ozone is actually formed under VOC-limited versus NO<sub>x</sub>-limited conditions. APCA approaches the OSAT method when biogenic VOC are low (as in the CCNAA) and/or as ozone formation becomes more NO<sub>x</sub>-limited, either because of direct NO<sub>x</sub> reductions, downstream dilution of the urban plume, or in NO<sub>x</sub>-lean conditions (e.g., rural areas).

Note that neither of the options above are able to determine whether NO<sub>x</sub> disbenefits occur (i.e., when NO<sub>x</sub> emission reductions result in ozone increases). However, a large amount of VOC-limited ozone could suggest that NO<sub>x</sub> disbenefits might occur. The proper approach to analyze the possibility and magnitude of NO<sub>x</sub> disbenefits requires a sensitivity method, either by modeling a so-called "brute force" emission reduction or by employing the Decoupled Direct Method (DDM) sensitivity tool.

### 11.3 Identifying Key Source Regions

The selection of source regions to track in SA was guided by EPA's interstate ozone transport analyses for the 2015 ozone NAAQS (EPA, 2022d; 2023a). EPA estimated 2023 DV contributions from individual states, biogenic emissions, fires, foreign/offshore sources, and boundary conditions (BC). We analyzed EPA's results to determine which upwind sources have the most potential to contribute to ozone DVs in the CCNAA. As is typical for ozone, EPA found that BCs representing global background contributions from natural and IAE sources comprise the vast majority (~70%) of ozone in Clark County. California anthropogenic emissions contribute roughly the same amount of ozone as Nevada's own contribution when averaged over CCNAA sites. Contributions from Canada and Mexico, wildfires, and biogenic emissions comprise the majority of the balance, with other States contributing fractions of one ppb (much less than 1%).

### 11.4 CAMx Source Apportionment Configuration

The SA application was designed to address both regional/international transport and local contributions within Clark County. The APCA method was invoked to chemically attribute NO<sub>x</sub> and VOC precursors to ozone formation. Analysis of results focused on contributions to ozone within the CCNAA. The source region and sector splits are defined below.

The 2023 SA simulation divided the 36US3/12US2/CC4c2 modeling domains into 6 source regions (Figure 11-1):

- 1) All of Clark County including the CCNAA
- 2) Remaining areas of Nevada
- 3) California
- 4) Remaining areas of the US, including the 200 mile US coastal zone
- 5) Mexico
- 6) Other international, including Canada and outside the 200 nautical mile US coastal zone

The 2023 SA simulation tracked ozone contributions from the following 7 source sectors within the 12US2/CC4c2 2-way modeling grids:

- 1) Natural (biogenic, lightning NO<sub>x</sub>, oceanic)
- 2) Open Land Fires (all wildfires, prescribed and agricultural fires)
- 3) On road sources
- 4) Non-road sources (including airports, rail, commercial marine vessels)
- 5) Point sources
- 6) Non-point solvent sector
- 7) Remaining non-point sectors

In the 36US3 grid, 3 source sectors were tracked along with global BCs:

- 1) Natural (biogenic, lightning NO<sub>x</sub>, oceanic)
- 2) Open Land Fires (all wildfires, prescribed and agricultural fires)
- 3) All anthropogenic sources

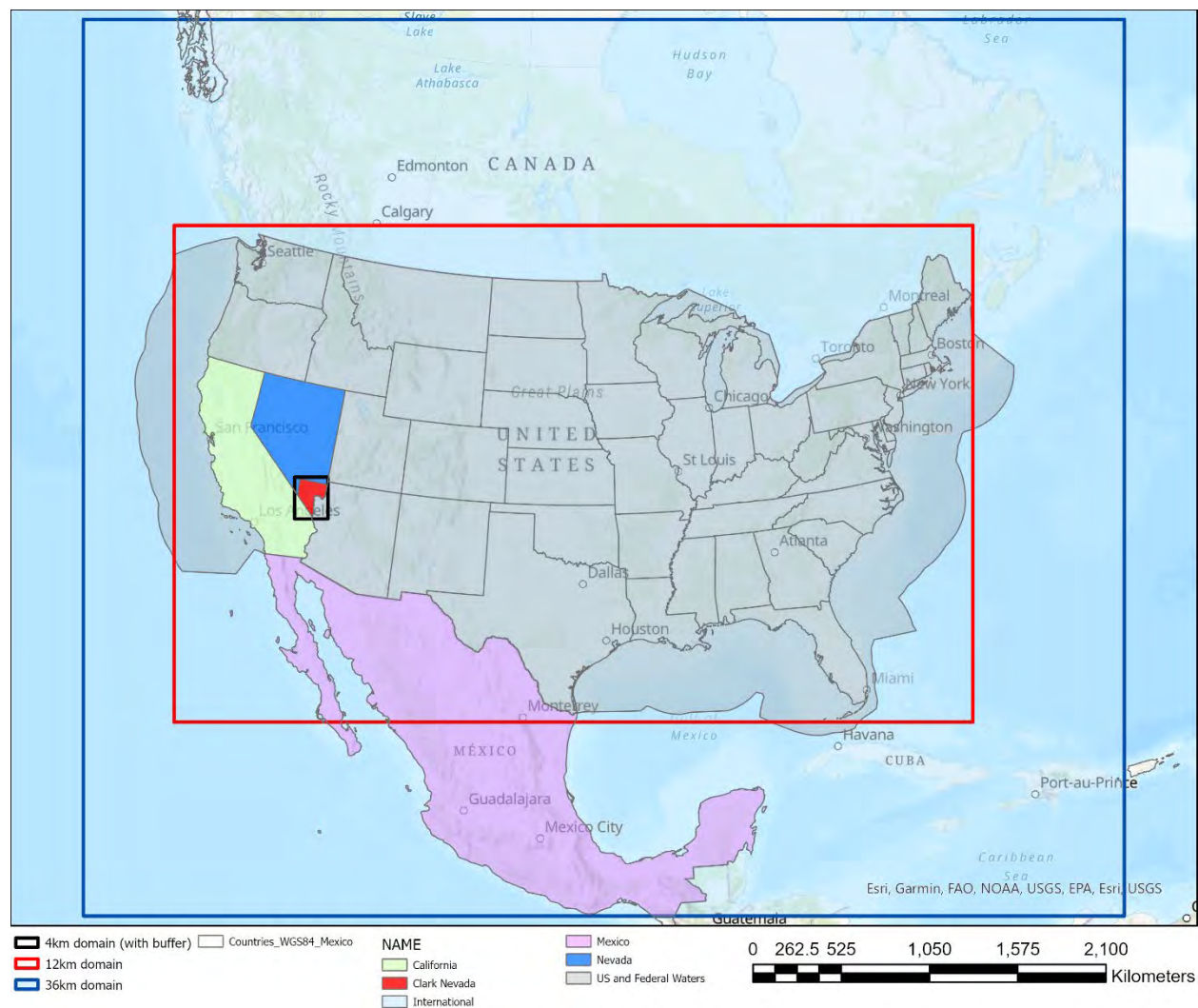


Figure 11-1. Source apportionment regions for the 2023 SA run.

Tracer concentrations for these 3 categories by 6 regions, along with a set of 2 global BCs (IAE and natural) and one set of ICs were transferred to the 12US2/CC4c2 grids via SA tracer BCs. Details are described below.

### 11.5 Preparing Boundary Conditions Representing International Emissions

On the 36US3 grid, SA tracked initial conditions (IC) and BC tracers. Two separate sets of BC tracers tracked global IAE and remaining natural emissions as defined by two sets of global model output. It is important that the sum of BC tracers for a given chemical species (e.g., ozone) add to the total BC concentration used for the core model at each hour and boundary grid cell to maintain consistency. The final CAMx configuration for the Clark County ozone SIP employed BCs developed from the publicly available CAM-Chem global model output datasets provided by (NCAR). CAM-Chem includes all global anthropogenic and natural precursor emissions and stratospheric ozone. Therefore, another source of global model output was needed to define the IAE contribution, which is normally determined from a “zero out rest of world” (ZROW) or natural-only scenario from the same global model. No such data were available from CAM-Chem. However, both total and ZROW scenarios were available from EPA’s 2016 H-CMAQ applications, which were developed specifically for the 2016v2

modeling platform and have pedigree of prior use for similar purposes. Specifically, H-CMAQ BCs have been used by EPA (2022d) for their preliminary interstate transport modeling, and by the State of Utah to support their §179B demonstration (UDAQ, 2021).

Under normal situations, where both total and ZROW cases are generated by a single model, we use a pre-processor that differences output concentrations from the two runs and maps those differences to two sets of BC tracers:

- BC1: Total global model output
- BC2: ZROW (natural-only) global model output
- Tracer Group 1:  $BC1 - BC2 = IAE$  (all precursors and ozone)
- Tracer Group 2:  $BC2 = ZROW$  (all precursors and ozone)

In the current situation, where the total was from CAM-Chem and ZROW was from H-CMAQ, it was imperative to account for the vastly different ozone patterns generated by the two models, which we previously found to be especially apparent in the low to mid-troposphere over the eastern Pacific and western US (Section 8.4.11). Approaches to derive the IAE portion could involve either relative scaling of the CAM-Chem output or calculating absolute differences between the two models. Relative scaling was not preferred because conceptually the IAE simulated by H-CMAQ would be scaled significantly higher or lower by the vastly different ozone concentrations generated by CAM-Chem.

We considered two approaches using absolute differences. We preferred subtracting a small portion (IAE) from the total to yield ZROW, as opposed to subtracting a large portion (ZROW) from the total to yield IAE. The second approach would likely result in negative IAE values (trapped at zero) as well as frequent unrealistically large IAE values that conceivably could reach 30-40 ppb based on the differences seen between CAM-Chem and H-CMAQ ozone patterns. The first approach better constrained the IAE contribution because it was determined from the self-consistent H-CMAQ results, but it required additional pre-processing steps:

First step:

- BC1: Total global model output from H-CMAQ
- BC2: ZROW (natural-only) global model output from H-CMAQ
- BC3:  $BC1 - BC2 = IAE$

Second step:

- BC4: Total global model output from CAM-Chem
- BC3: IAE (from Step 1)
- Tracer Group 1:  $BC4 - BC3 = ZROW$  (natural-only) CAM-Chem surrogate
- Tracer Group 2:  $BC3 = IAE$

#### 11.6 CAMx Source Apportionment Size and Runtime

The 36US3 grid tracked 21 sets of SA tracers (3 categories x 6 regions + natural BC + IAE BC + total IC). This resulted in 210 total chemical tracers (21 x 10 ozone, precursor and intermediate species classes). Like the standard CAMx run for the 2023 future year base case, the 36US3 grid was run

alone from April 1 (ICs) through August 31. SA tracer concentrations were output as 3-D arrays so that each of the 210 tracers could be passed to the 12US2/CC4c2 grid system as BCs for the separate 2-way nested SA run. This SA configuration resulted in a run time of 6 days (4% real time) and produced 3.0 TB of output. The 36US3 SA was run on 24 cores using 8 MPI nodes by 3 OMP threads on a x86\_64 Intel® Xeon® ES-2690 chipset at 2.60 GHz.

The 12US2/CC4c2 grids tracked 65 sets of SA tracers (7 categories x 6 regions + 21 BC from 36US3 + top BC + IC for 12US2/CC4c2). This resulted in 650 total chemical tracers for ozone, precursor and intermediate species classes. The SA simulation for these 2-way nested grids was also run from April 1 (ICs) through August 31 in order for IC tracers among the 3 grids to be self-consistent. SA tracer concentrations were output as 2-D surface arrays. This large SA configuration resulted in a run time of 45 days (30% real time) and produced 3.3 TB of output. The 12US2/CC4c2 SA was run on 48 cores using 16 MPI nodes by 3 OMP threads on a x86\_64 Intel® Xeon® ES-2690 chipset at 2.60 GHz.

### 11.7 2023 Ozone Source Apportionment Results

Raw hourly ozone SA tracer data were post-processed to represent contributions to total MDA8 ozone each day; i.e., the unique 8-hour period defining total MDA8 ozone at each grid cell on each day was used to time-average all ozone tracers. Results were then compiled into an Excel "dashboard" to facilitate interactive analyses in a way that maximizes choices by monitoring site, combinations of sectors, and combinations of regions. However, this dashboard combined ozone tracers generated from NO<sub>x</sub>- and VOC-sensitive chemistry to reduce the dimensionality of the dataset. A separate Excel dashboard was created to support assessment of sector-specific NO<sub>x</sub>- and VOC-sensitive chemistry. Examples of each type of plot generated by these dashboards are presented below.

Figure 11-2 presents a "landscape" time series (as a stacked area plot) of regional contributions to 2023 MDA8 ozone at the Joe Neal monitoring site over the May-August modeling period. Our analyses focus on Joe Neal as that is the controlling ozone DV monitor in the CCNAA. The contributions in Figure 11-2 start at the bottom with all global and in-domain natural sources combined, then add fires, IAE, and Mexico to yield the total uncontrollable non-US ozone concentrations. Then contributions from US, California, and Nevada anthropogenic emissions are added. Finally, Clark County anthropogenic contributions are added at the very top to yield the total MDA8 ozone at Joe Neal.

Figure 11-3 shows the global/regional contributions to the model-projected 2023 DV at Joe Neal. This is accomplished by averaging MDA8 ozone contributions at Joe Neal over the top 10 simulated days in the 2023 future base case, determining the "Relative Contribution Factors" (i.e., 10-day average percent contributions), and applying those percentages to the 2023 DV. Natural and non-US ozone concentrations comprise the majority of ozone at Joe Neal at 49 ppb (71% of the 69 ppb DV). California anthropogenic emissions contribute an average of 7 ppb (11%), while Clark County contributes 11 ppb (16%). Fires within the North American modeling domain contribute 2.4 ppb (4%), the rest of the US contributes 1.7 ppb (3%), while the rest of Nevada contributes negligibly (0.1 ppb). These results are consistent with EPA's two interstate source apportionment analyses (EPA, 2022a,b; 2023).

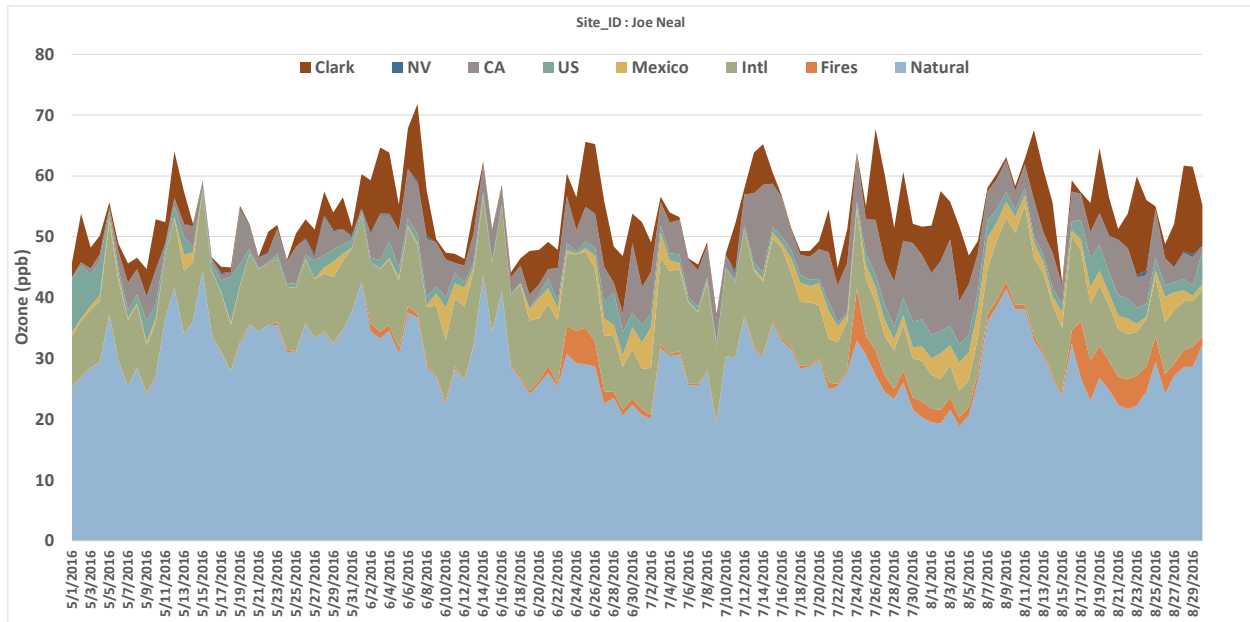


Figure 11-2. Time series of regional contributions to 2023 MDA8 ozone at Joe Neal over the May-August modeling period.

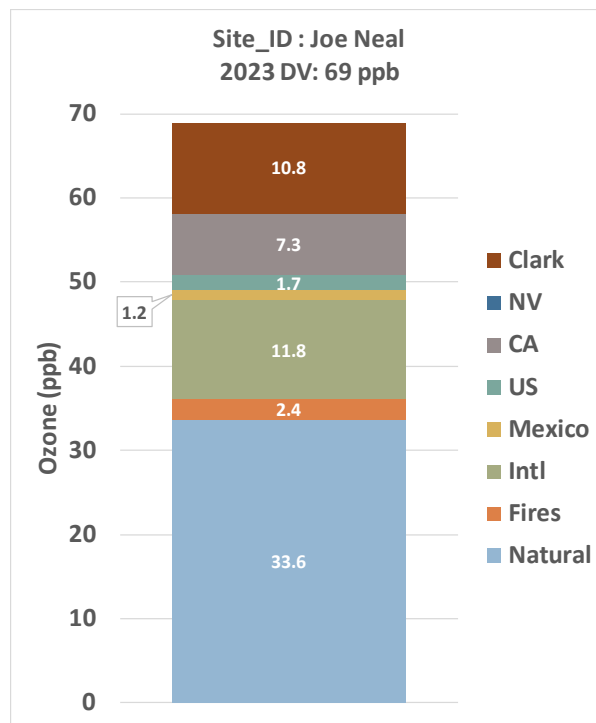


Figure 11-3. Regional contributions to the projected 2023 DV at Joe Neal.

The modeled MDA8 ozone contributions from Mexico and other IAE total 12.5 ppb at Joe Neal over the 10-day averaging period (which is scaled to 13 ppb for the 2023 DV shown in Figure 11-3). Figure 11-4 presents the spatial distribution of 10-day average modeled MDA8 ozone contributions from all IAE (including Mexico) over the entire 12US2 modeling domain. IAE contributions range 10-14 ppb



throughout the entire inter-mountain western US over the averaging period, including southern Nevada. Large ozone plumes from northern Baja California and Imperial County are evident, yet the average Mexico contribution at Joe Neal over the 10 days is 1.2 ppb. Clearly, the IAE pattern over the western US is instead more consistently dominated by global anthropogenic contributions. Further, the IAE pattern in Figure 11-4 is consistent with many previous studies (e.g., EPA, 2015, 2019d; Jaffe et al., 2018; Ramboll, 2021b; Lanford et al., 2015, 2022; Zheng et al., 2020; and numerous references therein) that have shown how mountainous terrain and deep circulation patterns enhance downward mixing of mid- and upper-level tropospheric global ozone to the surface.

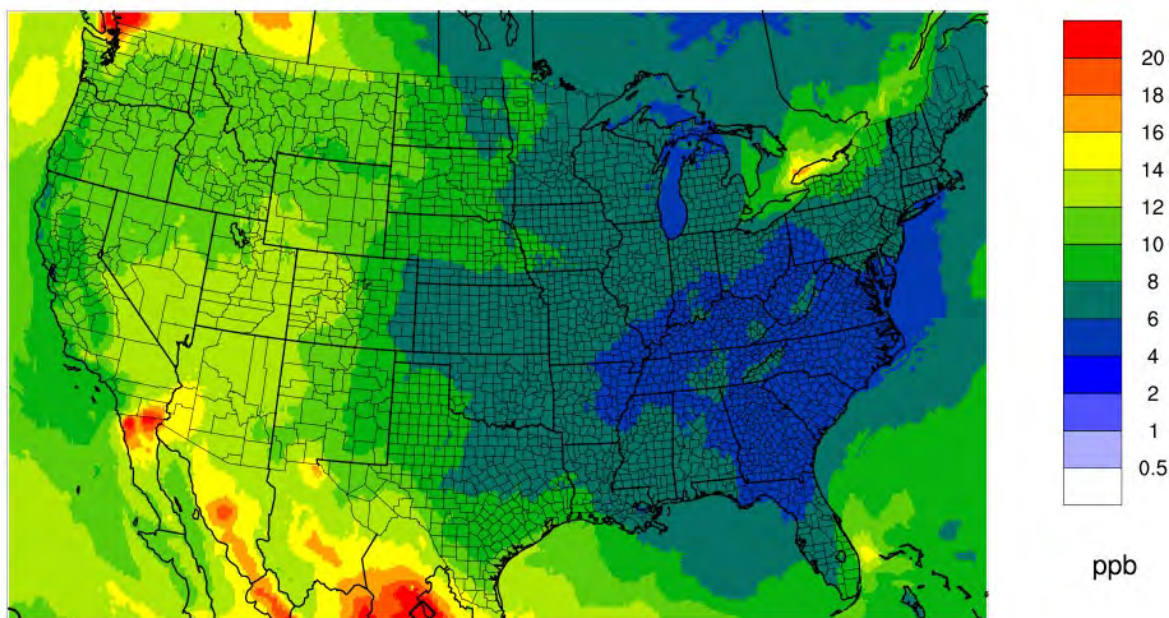


Figure 11-4. Spatial distribution of modeled MDA8 ozone contributions from all IAE (including Mexico) over the entire 12US2 modeling domain, averaged over the top 10 high ozone days at the Joe Neal monitoring site.

Figure 11-5 shows a stacked bar chart of anthropogenic source category contributions from Clark County to the 2023 DV at Joe Neal. Figure 11-6 presents similar information but for all Clark County sectors on each of the top 10 simulated days. Of the total 10.8 ppb contributed by Clark County anthropogenic sources to the 2023 DV, non-road and onroad emissions contribute most (46% and 29%, respectively), followed by non-point area sources (10%), solvent area sources (10%), and point sources (5%). Local natural sources and fires are rather minor contributors. Note that the smallest and most negligible contributor, “Anthro”, represents ozone from Clark County that exited the 12US2 domain and recirculated back into Clark County (via 12US2 BCs). This tracer is necessary to account for the full apportioned mass budget across the entire 36US3 and 12US2/CC4c2 modeling domains.

Figures 11-7 and 11-8 show the same information, but for source category contributions from California. In this case, a larger mix of source sectors affects ozone in Clark County. Of the total 7.3 ppb contributed by California anthropogenic sources to the 2023 DV, non-road and onroad sectors also dominate (34% each), with smaller contributions from non-point, solvent, and point sources. However, natural and fire sources contribute substantial ozone over the top 10 simulated days, averaging 1.4 and 2.1 ppb, respectively. Note that recirculated “Anthro” from California is higher than Clark County’s, but still negligible.

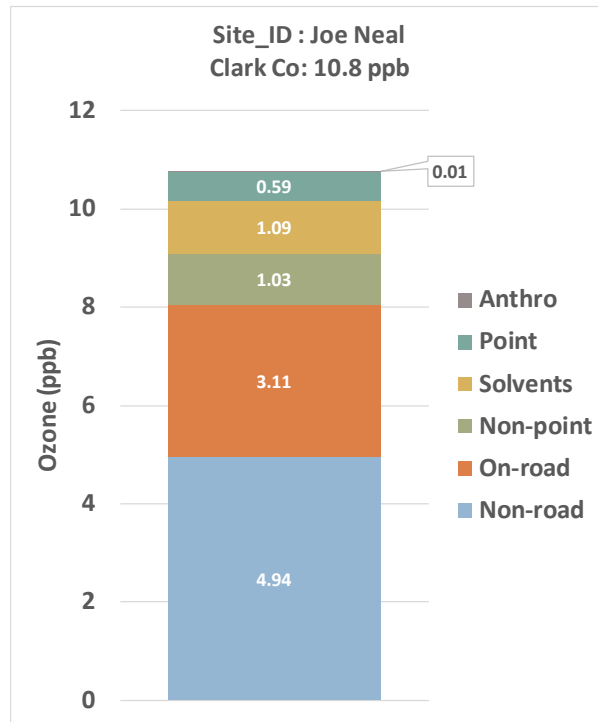


Figure 11-5. Anthropogenic source category contributions from Clark County to the 2023 DV at Joe Neal.

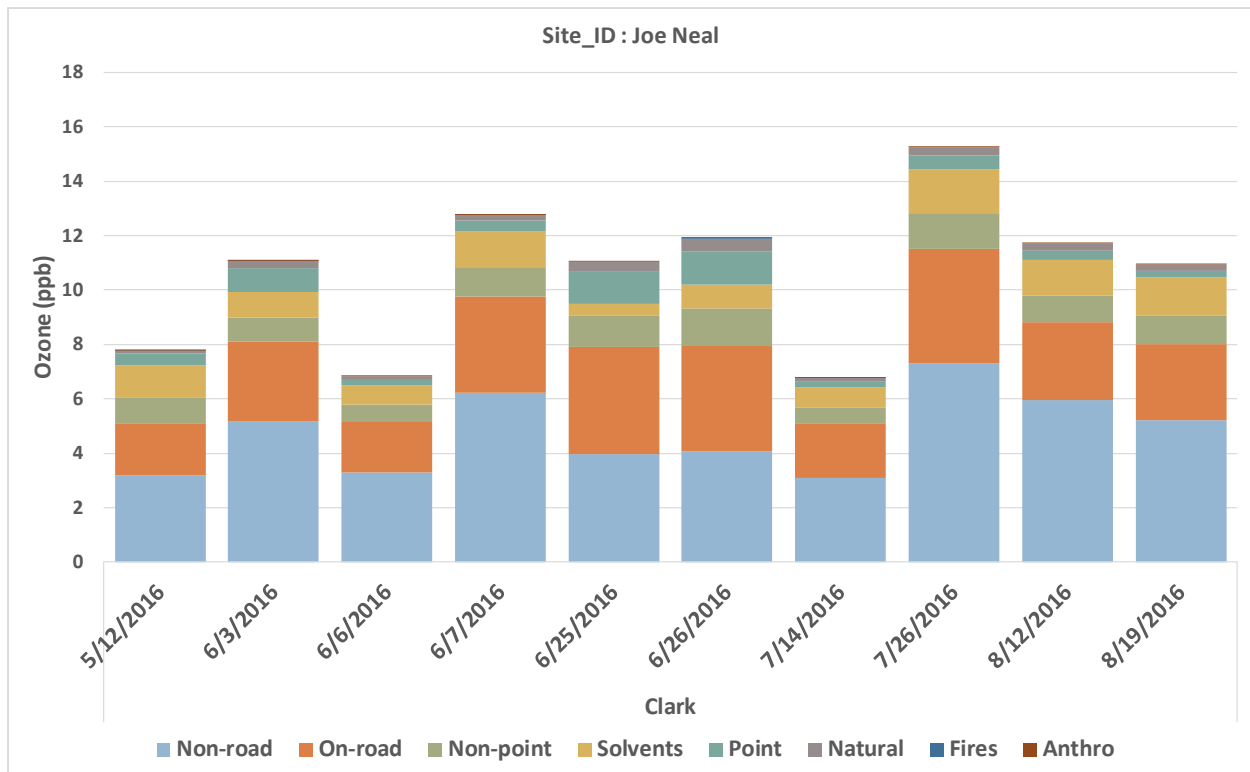


Figure 11-6. Source category contributions from Clark County to simulated MDA8 ozone at Joe Neal on each of the top 10 simulated days.

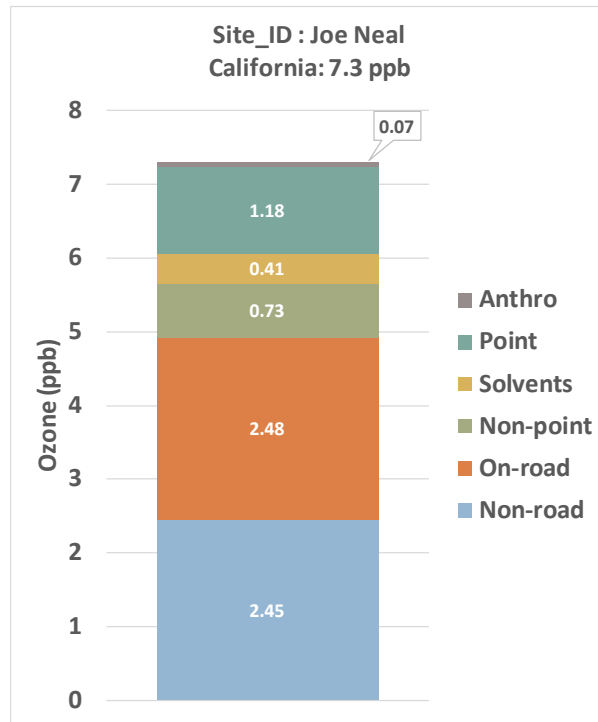


Figure 11-7. Anthropogenic source category contributions from California to the 2023 DV at Joe Neal.

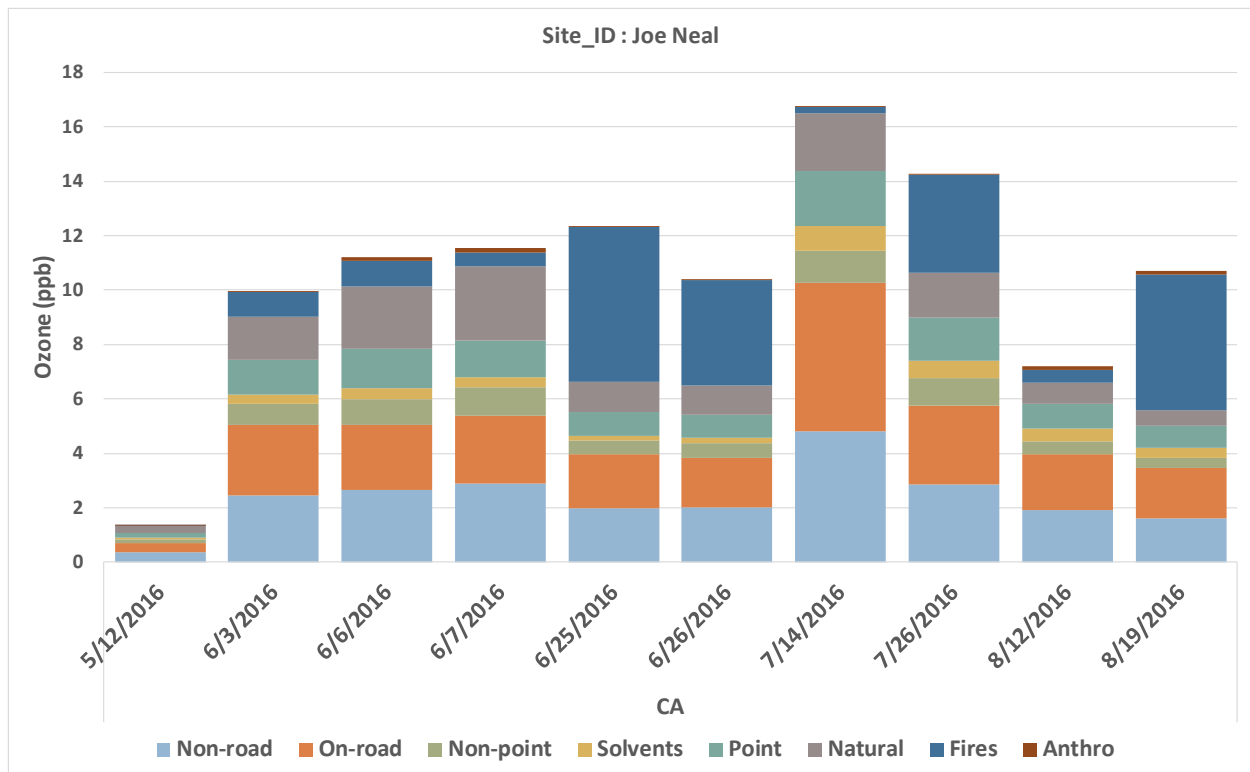


Figure 11-8. Source category contributions from California to MDA8 ozone at Joe Neal on each of the top 10 simulated days.

It is important to understand whether ozone attributed to specific sources forms via NO<sub>x</sub>-limited or VOC-limited chemistry, as that can help determine directions for control strategies. SA results can provide insights as we show below. Strictly speaking, SA is not equivalent to a "sensitivity analysis" with which to estimate effects of emission reductions on ozone concentrations. This is because ozone chemistry responds non-linearly to emission changes. Rather, SA reports an estimate of attribution under the specific environmental and emission conditions that are given to the model. When those conditions change (e.g., to simulate impacts from a control measure), attribution can change non-linearly, either positively or negatively. However, the ozone response approaches linearity with decreases in emission changes or ozone attribution.

Figures 11-9 and 11-10 present similar stacked bar plots as Figure 11-6 (Clark County contributions) and Figure 11-8 (California contributions) at Joe Neal, but for total anthropogenic emission contributions to NO<sub>x</sub> and VOC sensitive MDA8 ozone chemistry. Clark County emissions result in a relatively balanced mix of NO<sub>x</sub> and VOC sensitive ozone production over the top 10 simulated days, with some substantial variations day-to-day. This is typical of a locally "transitional" regime where ozone would respond to both NO<sub>x</sub> and VOC changes. With a dearth of biogenic VOC emissions within Clark County, the region perhaps exhibits a stronger tendency toward VOC-limited ozone production than other nonattainment areas in the western US. Conversely, ozone contributions from California are dominantly NO<sub>x</sub>-sensitive. This is likely a result of applying APCA, but is also consistent with conceptual models of ozone production from urban areas in Southern California, in which ozone production transitions from VOC-limited within the South Coast basin to NO<sub>x</sub>-limited conditions as the air mass exits the basin and crosses the Mojave Desert. Additionally, ozone from biogenic-rich rural areas in California forms in NO<sub>x</sub>-limited conditions.

Figure 11-11 shows spatial plots of NO<sub>x</sub>- and VOC-limited MDA8 ozone contributions from Clark County anthropogenic emission sectors within the CC4C2 domain. These results have been averaged over the top 10 simulated ozone days. Figure 11-11(a) includes the average total MDA8 ozone pattern for reference and shows a local ozone plume with maximum concentrations in the northwestern LVV. The other panels in Figure 11-11(a) show the 10-day average fraction of NO<sub>x</sub>- and VOC-limited ozone from Clark County anthropogenic emissions. In agreement with our conceptual model, ozone in areas outside the CCNAA is dominantly NO<sub>x</sub>-limited at nearly 100%, while ozone in the LVV represents a more balanced mix within the urban area. Average contributions from Clark County emission sectors are shown in descending order in Figure 11-11(b) through 11-11(f). The largest contribution from non-road emissions (Figure 11-11[b]) produces an ozone plume from NO<sub>x</sub>-limited chemistry in the northwest LVV, while smaller contributions from VOC-limited chemistry occur toward central Las Vegas. A similar but slightly lower contribution pattern is seen for onroad sources. Ozone generated by point sources is nearly all NO<sub>x</sub>-limited in a plume extending northeast of the LVV, which is most likely related to their emissions mix and locations relative to the urbanized area of the LVV. As expected, ozone from solvent emissions is entirely from VOC-limited chemistry in the NO<sub>x</sub>-rich central LVV. Non-point (area) sector contributions are smallest yet fairly balanced among NO<sub>x</sub> and VOC limited chemistry.

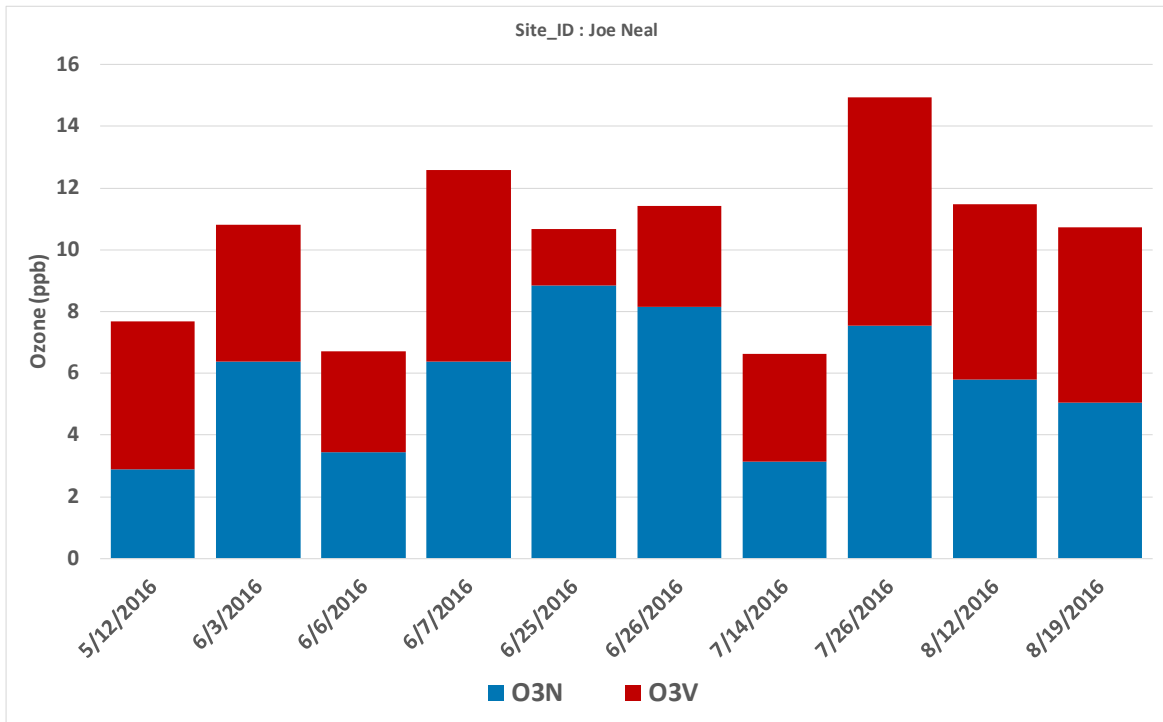


Figure 11-9. Total anthropogenic emission contributions from Clark County to NOx and VOC sensitive MDA8 ozone chemistry at Joe Neal on each of the top 10 simulated days.

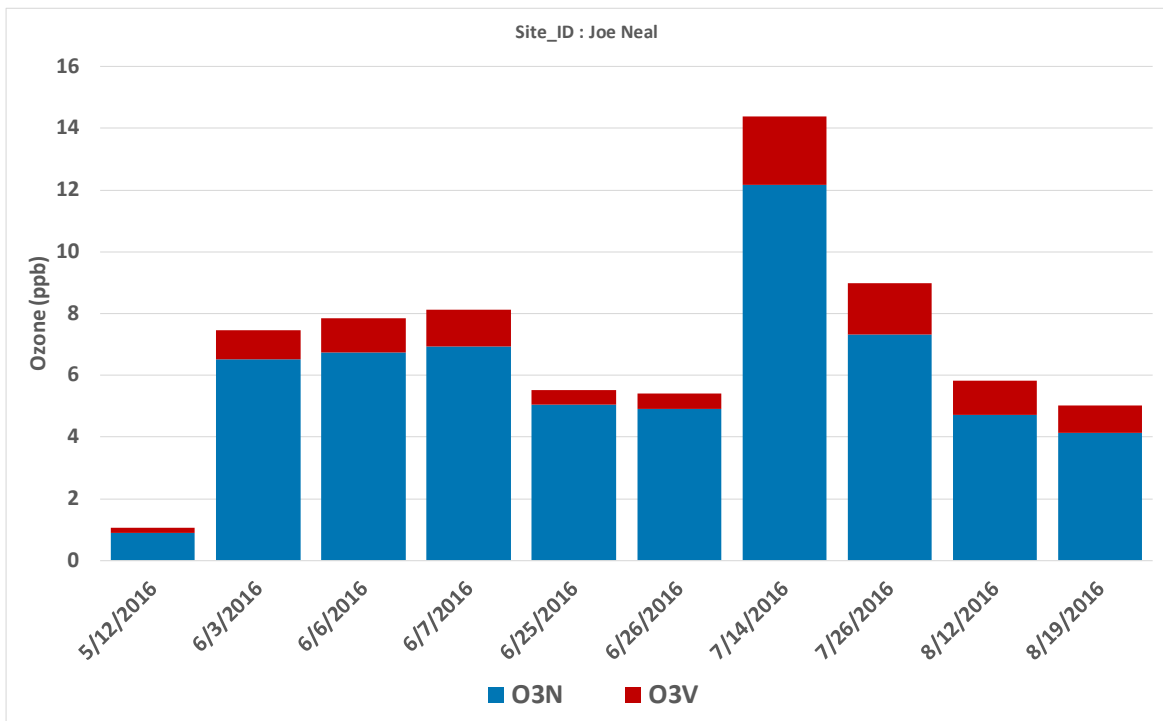


Figure 11-10. Total anthropogenic emission contributions from California to NOx and VOC sensitive MDA8 ozone chemistry at Joe Neal on each of the top 10 simulated days.

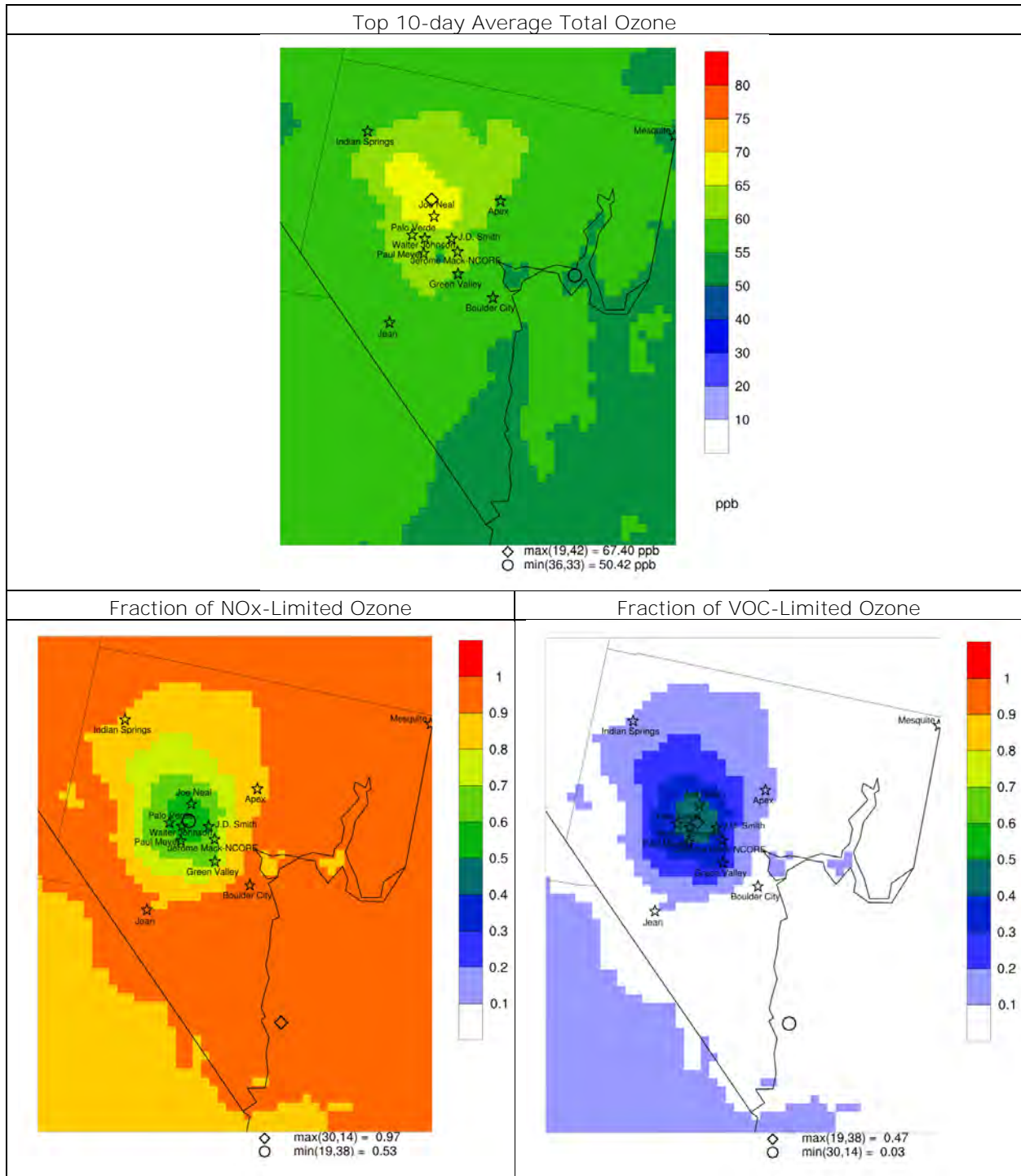


Figure 11-11(a). Top panel: total MDA8 ozone pattern within the CC4C2 domain averaged over the top 10 simulated ozone days. Bottom panels: 10-day average fraction of NOx-limited (left) and VOC-limited (right) MDA8 ozone from Clark County anthropogenic emissions.

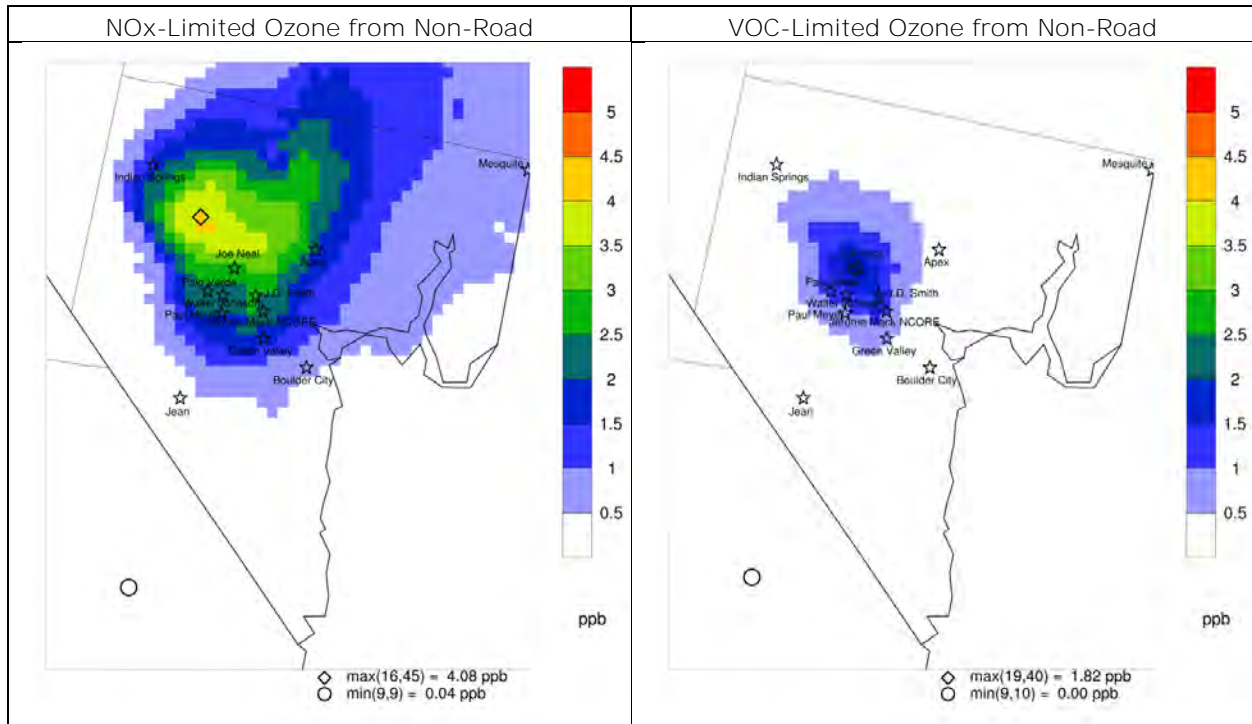


Figure 11-11(b). NOx- and VOC-limited MDA8 ozone contributions from Clark County non-road emissions averaged over the top 10 simulated ozone days.

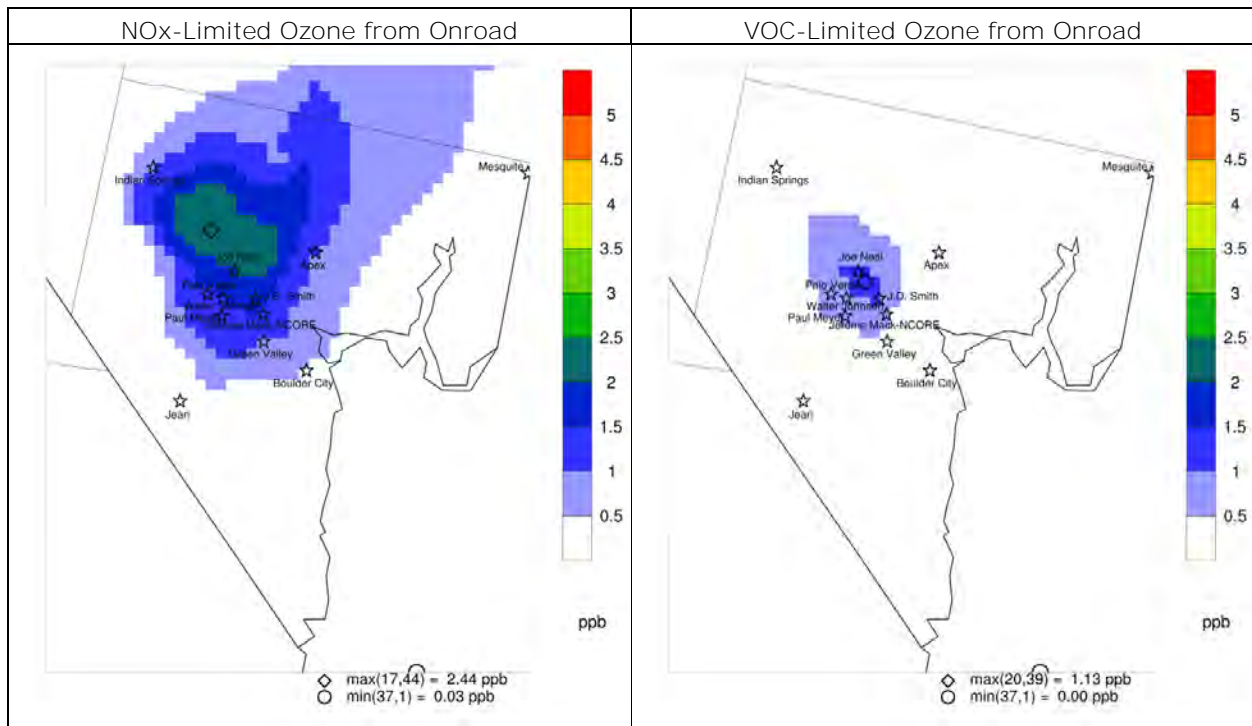


Figure 11-11(c). NOx- and VOC-limited MDA8 ozone contributions from Clark County onroad emissions averaged over the top 10 simulated ozone days.

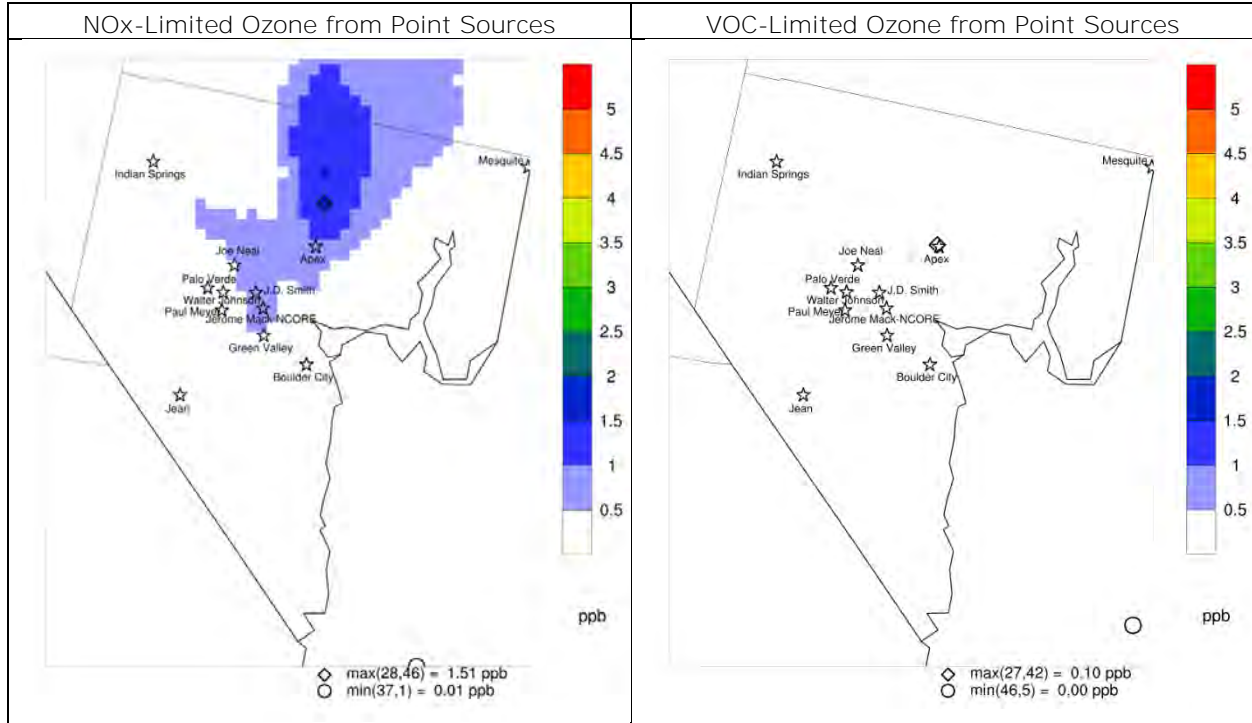


Figure 11-11(d). NOx- and VOC-limited MDA8 ozone contributions from Clark County point source emissions averaged over the top 10 simulated ozone days.

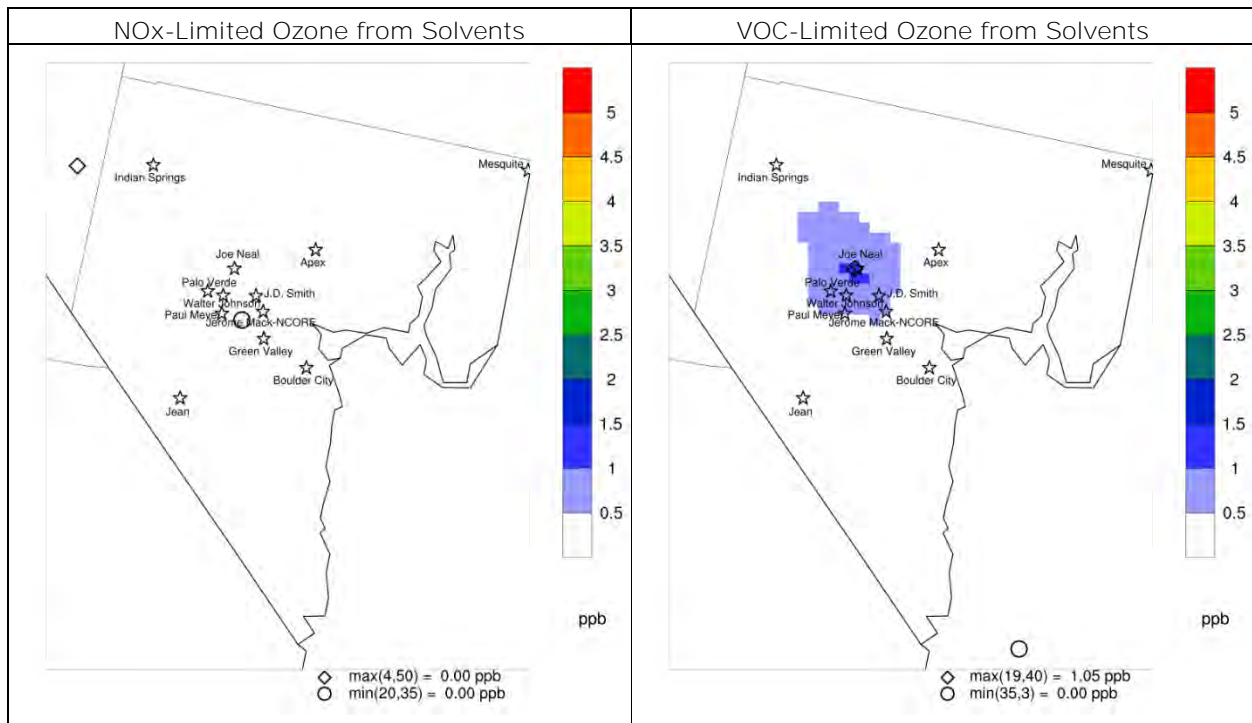


Figure 11-11(e). NOx- and VOC-limited MDA8 ozone contributions from Clark County solvent emissions averaged over the top 10 simulated ozone days.



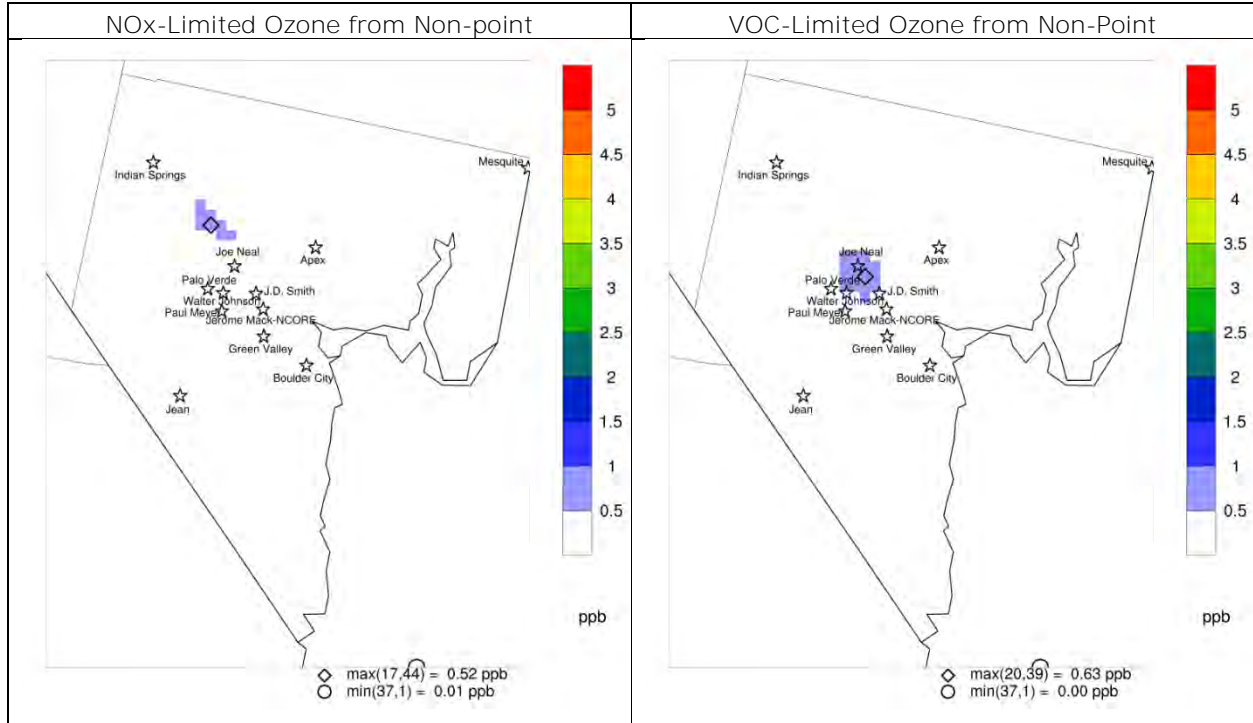


Figure 11-11(f). NOx- and VOC-limited MDA8 ozone contributions from Clark County non-point (area) emissions averaged over the top 10 simulated ozone days.

## 12.0 WEIGHT OF EVIDENCE ANALYSES

This Section describes the weight of evidence (WOE) component of the project. The purpose of the WOE is to present additional data analyses and modeling results, beyond the standard modeled attainment test, that add additional support to the overall attainment demonstration. The specific types of selected analyses follow from EPA modeling guidance (EPA, 2018a) and the Modeling Protocol developed during the early phases of this project (Ramboll, 2022a).

### 12.1 Approach

Ramboll performed 7 individual WOE analyses, grouped under the three general areas recommended by EPA (2018):

- 1) Additional modeling analyses (independent regional/national modeling, other local modeling/research, modeled source apportionment and sensitivity analysis, alternative SMAT configurations and approaches)
  - We summarized EPA's initial and final interstate transport modeling using their 2016v2 and 2016v3 Modeling Platforms (EPA, 2022d; 2023a).
  - We re-ran SMAT for an alternative base year DV period centered on 2017 rather than 2016 (4<sup>th</sup> high MDA8 ozone days from 2015 through 2019).
  - We re-ran SMAT for the standard 2016-2018 base year DV period but with annual 4<sup>th</sup> high MDA8 ozone values during 2014-2018 recalculated by removing fire-influenced days (as identified by DES/DAQ) from the monitored annual MDA8 ozone database.
  - We ran a CAMx source apportionment application (Section 11) tracking international, US, and local source category contributions to ozone in Clark County, as well as NO<sub>x</sub>- and VOC-limited chemistry patterns.
- 2) Trends in emissions and air quality measurements
  - We assessed Clark County historical and projected future NO<sub>x</sub> and VOC emission trends over 2008-2033 using a combination of Clark County Inventories.
  - Using EPA's statistical software package and data sets to meteorologically adjust ambient ozone trends (EPA, 2023b; Wells et al., 2021), we developed a set of meteorologically adjusted 2000-2022 ozone trends reflecting the removal of fire-influenced or "EE-like" days (as identified by DES/DAQ).
- 3) Additional emission controls/reductions
  - We ran CAMx for the 2023 future base case with all wildfire emissions removed and noted impacts to the 2023 projected DVs.

Appendix A describes results from additional 2023 future year emissions sensitivity tests.

### 12.2 Conclusions

The weight of evidence presented here, according to additional modeling, analyses of precursor emissions and ambient ozone trends, and removal of wildfires from measurements and modeling, all support the results from the photochemical modeling demonstration that the Clark County Moderate Ozone Nonattainment Area will attain the 2015 ozone NAAQS by the attainment year of 2023. Results supporting this conclusion are summarized below, and details of our analyses are presented in the remainder of this report.

### 12.2.1 Summary of Results

- EPA's initial and final interstate transport modeling:
  - In agreement with our 2023 future base case modeling results, both of EPA's modeling platforms consistently show that the CCNAA will attain the 2015 ozone NAAQS in 2023.
  - EPA source apportionment modeling consistently shows that California and fires together contribute about as much to Clark County 2023 DVs as Nevada's own contribution.
  
- 2023 SMAT DV projections using a base year DV period centered on 2017:
  - Projected DVs at monitoring sites were consistent with and slightly lower than using a base year DV period centered on 2016, reflecting the slightly lower base year DV. SMAT-CE indicated no exceedances in 2023 in either case.
  
- 2023 SMAT DV projections using a base year DV period centered on 2016 but with fire-influenced days removed from the observed MDA8 ozone database:
  - Reductions in 2016-2018 DVs of 0 to 2 ppb resulted from the removal of fire-influence days, and 2023 projected DVs were similarly lower with no exceedances among any monitoring site.
  
- Ozone source apportionment results (Section 11):
  - Contributions to model-projected 2023 DV at Joe Neal are consistent with EPA's two interstate source apportionment analyses.
  - Natural and non-US ozone concentrations comprise the majority of ozone at 49 ppb (71% of the 69 ppb DV), California anthropogenic emissions contribute an average of 7 ppb (11%), Clark County contributes 11 ppb (16%), fires within the North American modeling domain contribute 2.4 ppb (4%), and the rest of the US contributes 1.7 ppb (3%).
  - The modeled contributions to the 2023 DV at Joe Neal from all global international anthropogenic emissions are 13 ppb at Joe Neal, a value that is consistent throughout the entire inter-mountain western US and consistent with many previous studies.
  
- Clark County 2008-2033 NO<sub>x</sub> and VOC emission trends:
  - A substantial 56% NO<sub>x</sub> reduction has occurred between 2008 and 2023 and continued reductions are projected out to 2033 with an overall 2011-2033 reduction of 64%. NO<sub>x</sub> reductions are driven by large decreases among the on-road and nonroad motor vehicle sectors.
  - VOC emissions have generally decreased over the 2008-2023 period by 25% and a continued net reduction of 26% is projected out to 2033. VOC decreases are driven by on-road and nonroad sectors but curbed by increases in the nonpoint sector because of burgeoning population and commercial activity.
  - Growth in airport emissions over the 2008-2033 period contribute to increasing NO<sub>x</sub> and VOC.
  - The area is expected to continue its evolution from a transitional NO<sub>x</sub>- and VOC-sensitive environment toward a relatively more NO<sub>x</sub>-sensitive environment out to 2033. Therefore, after a period of some NO<sub>x</sub>-disbenefits in certain areas, continued NO<sub>x</sub> reductions will be effective in lowering ozone into the future while VOC reductions will be increasingly less effective.
  
- Meteorologically adjusted 2000-2022 ozone trends with fire-influenced days removed, based on the 97<sup>th</sup> percentile that better represents 4<sup>th</sup> highest MDA8 ozone during the May-September ozone season:

- The MDA8 ozone trends have tended to flatten over the past 10 years, with a substantial degree of remaining interannual variability after filtering for weather. It is likely that this remaining variability is related to other western regional influences, particularly wildfire activity.
  - The flattened trends are in sharp contrast to large anthropogenic emission reductions achieved across the region during this time, further suggesting influences from uncontrollable sources.
  - The no-fire trendlines without the meteorological adjustment correctly show reduced 97<sup>th</sup> percentile MDA8 ozone only in the years when fire-influenced days were removed, by typically 2 to 3 ppb but as much as 5.5 ppb in 2020 at Joe Neal.
  - The meteorologically adjusted no-fire 97<sup>th</sup> percentile trendlines exhibit similar interannual variability as the original trendlines but a substantial reduction in recent ozone levels at all sites.
  - 2023 extrapolations for the meteorologically adjusted 97<sup>th</sup> percentile trendline using all days range from 68.1 to 72.3 ppb.
  - 2023 extrapolations for the meteorologically adjusted 97<sup>th</sup> percentile trendline without fire-influenced days range from 66.7 to 71.0 ppb.
- CAMx 2023 future base case simulation with all wildfire emissions removed:
    - Projected DVs at monitoring sites were all well below the ozone NAAQS and were 1-3 ppb lower than the DV projections that include the wildfire emissions in the 2023 future base case.
    - The modeled wildfire contribution of 1-3 ppb agreed with EPA's source apportionment estimates from their 2016 MPs (EPA, 2022d, 2023a).

### 12.3 EPA Interstate Transport Modeling

In January 2022, EPA released the 2016v2 Modeling Platform (MP) based on the "fj" version of their US emissions inventory (EPA, 2022b), and used it to project future ozone DVs for the years 2023, 2026 and 2032 (EPA, 2022c)<sup>22</sup>. EPA estimated that ozone DVs in Clark County would attain the 2015 ozone NAAQS in 2023 (Table 12-1) and more certainly would attain in 2026 and 2032. Table 12-1 also lists the 2023 future base case projected DVs determined in this study (Section 9.3), which are very similar to EPA's results.

In late 2022, EPA developed the 2016v3 MP (EPA, 2022c). In response to public comments on the 2016v2 base year and projected emissions inventories, the 2016v3 emissions platform (version "gf") includes "updates, corrections, improved methods, and refinements to some projection factors due to newly released data" (EPA, 2022c). Additionally, EPA replaced 36US3 North American grid BCs drawn from the Hemispheric CMAQ (H-CMAQ) model with new boundary concentrations derived from the GEOS-Chem global chemistry model. Biogenic emissions were developed using BEIS4/BELD6, replacing BEIS3.7/BELD5. Finally, EPA estimated three-dimensional model inputs for lightning NO<sub>x</sub> (LNO<sub>x</sub>) emissions.

EPA repeated their projections of future ozone DVs using the 2016v3 MP (EPA, 2023a)<sup>23</sup>, which continued to show that Clark County will attain the 2015 ozone NAAQS in 2023 (Table 12-1). There was very little change in results from the 2016v2 projections, and the new results converged somewhat toward the projected DVs determined in this study.

<sup>22</sup> [https://gaftp.epa.gov/Air/aqmg/2016v2\\_Platform\\_Modeling\\_Data/](https://gaftp.epa.gov/Air/aqmg/2016v2_Platform_Modeling_Data/)

<sup>23</sup> <https://www.epa.gov/interstate-air-pollution-transport/final-disapproval-good-neighbor-state-implementation-plans>

Table 12-1. Projected 2023 ozone DVs (ppb) at Clark County ozone monitoring sites based on EPA's 2016v2/fg and 2016v3/gf modeling platforms and from the 2023 future base case scenario in this study (CCNAA).

| Site ID   | 2023fj<br>Avg 3x3 | 2023gf<br>Avg 3x3 | CCNAA<br>Avg 3x3 |
|-----------|-------------------|-------------------|------------------|
| 320030022 | 66.1              | 65.6              | 65.2             |
| 320030023 | 58.3              | 58.5              | 57.2             |
| 320030043 | 68.5              | 68.4              | 67.7             |
| 320030071 | 67.7              | 67.9              | 67.9             |
| 320030073 | 67.7              | 67.9              | 67.2             |
| 320030075 | 70.0              | 69.9              | 69.0             |
| 320030298 | 66.6              | 66.8              | 67.3             |
| 320030540 | 65.0              | 64.4              | 64.1             |
| 320030601 | 61.8              | 62.2              | 61.5             |
| 320031019 | 64.8              | 64.4              | 63.9             |
| 320032002 | 67.9              | 67.5              | 67.3             |
| 320037772 | 65.1              | 63.8              | 62.3             |

EPA also used the 2016v2 and 2016v3 MPs for their preliminary and final interstate ozone transport modeling for the 2015 ozone NAAQS (EPA, 2022d; 2023a). In both cases, 2023 DV contributions were estimated from individual states, foreign sources, fires and biogenic emissions. Table 12-2 shows results from the 2016v2 while Table 12-3 shows results from the 2016v3. From the 2016v2, EPA estimated that California's contribution to ozone DVs in Clark County is roughly as large as Nevada's own contribution, while most ozone is transported into the LVV from boundary conditions (BCs) reflecting total global contributions. Fires and biogenic emissions were estimated to be modest contributors (1-3 ppb each) and Canada plus Mexico were modeled to contribute even less (1-2 ppb).

Table 12-2. Projected 2023 ozone DV contributions (ppb) from Nevada, other states, foreign sources, fires, and biogenic emissions at Clark County ozone monitoring sites based on EPA's 2016v2 modeling platform ([https://gaftp.epa.gov/Air/aqmg/2016v2\\_Platform\\_Modeling\\_Data/](https://gaftp.epa.gov/Air/aqmg/2016v2_Platform_Modeling_Data/) accessed April 2022).

| Site ID   | AZ   | CA   | NV    | Canada<br>+Mexico | 2023<br>Fires | IC/BC | Biogenic |
|-----------|------|------|-------|-------------------|---------------|-------|----------|
| 320030022 | 0.31 | 6.90 | 6.58  | 1.33              | 1.57          | 47.03 | 1.83     |
| 320030043 | 0.37 | 6.96 | 8.19  | 1.48              | 2.30          | 46.43 | 1.94     |
| 320030071 | 0.19 | 7.40 | 6.31  | 1.31              | 3.10          | 46.72 | 1.70     |
| 320030073 | 0.19 | 7.40 | 6.31  | 1.31              | 3.10          | 46.72 | 1.70     |
| 320030075 | 0.21 | 7.44 | 8.46  | 1.28              | 0.67          | 49.59 | 1.75     |
| 320030298 | 0.46 | 7.60 | 6.47  | 1.84              | 1.77          | 45.58 | 1.99     |
| 320030540 | 0.42 | 6.89 | 8.45  | 1.73              | 1.84          | 42.94 | 1.86     |
| 320031019 | 0.13 | 6.66 | 0.99  | 1.61              | 2.21          | 51.22 | 1.42     |
| 320032002 | 0.36 | 7.79 | 10.57 | 1.31              | 0.78          | 44.48 | 1.97     |
| 320037772 | 0.07 | 5.54 | 1.66  | 0.79              | 1.90          | 53.25 | 1.29     |

Table 12-3. Projected 2023 ozone DV contributions (ppb) from Nevada, other states, foreign sources, fires, and biogenic emissions at Clark County ozone monitoring sites based on EPA’s 2016v3 modeling platform (<https://www.epa.gov/interstate-air-pollution-transport/final-disapproval-good-neighbor-state-implementation-plans/> accessed February 2023).

| Site ID   | AZ   | CA   | NV    | Canada +Mexico | 2023 Fires | IC/BC | Biogenic +LNOx |
|-----------|------|------|-------|----------------|------------|-------|----------------|
| 320030022 | 0.41 | 7.52 | 6.43  | 1.46           | 0.87       | 45.30 | 2.83           |
| 320032023 | 0.91 | 4.82 | 1.95  | 1.76           | 0.79       | 44.98 | 2.45           |
| 320030043 | 0.77 | 6.97 | 9.05  | 1.94           | 2.13       | 42.30 | 4.04           |
| 320030071 | 0.65 | 6.84 | 9.97  | 1.70           | 2.42       | 41.42 | 3.82           |
| 320030073 | 0.65 | 6.84 | 9.97  | 1.70           | 2.42       | 41.42 | 3.82           |
| 320030075 | 0.49 | 8.96 | 10.53 | 1.45           | 1.36       | 42.68 | 3.57           |
| 320030298 | 0.68 | 7.30 | 5.34  | 1.64           | 2.25       | 45.11 | 3.32           |
| 320030540 | 0.65 | 7.57 | 7.95  | 1.37           | 1.36       | 41.03 | 3.39           |
| 320030601 | 0.74 | 7.22 | 2.81  | 1.70           | 1.59       | 44.07 | 3.20           |
| 320031019 | 0.27 | 6.63 | 1.38  | 1.86           | 1.69       | 49.49 | 2.35           |
| 320032002 | 0.50 | 8.17 | 10.07 | 1.27           | 1.53       | 41.84 | 3.40           |
| 320037772 | 0.23 | 6.52 | 1.93  | 0.97           | 1.87       | 49.31 | 2.19           |

The ozone apportionment results in Table 12-3 are very similar according to the 2016v3 results, but with some notable differences. Contributions from Arizona, California, Nevada, and Canada plus Mexico increased somewhat, while contributions from fires and BCs decreased slightly. Contributions from biogenic emissions increased by about 0.5 ppb and the addition of LNOx in the 2016v3 increased the natural contribution to 2-4 ppb. Both sets of 2016 MP modeling results consistently show that California and fires together contribute about as much to Clark County 2023 DVs as Nevada’s own contribution.

## 12.4 Alternative 2023 DV Projections

### 12.4.1 Flexibility in RRF Calculations

EPA’s guidance includes some flexibility to modify the recommended ozone DV projection procedure. One is to consider shifting the base year DV period by a year or two from which to project the future year DV, to further account for variability in DV levels over the base year period.

Another consideration is to account for “exceptional event like” days (i.e., days that might not qualify as official exceptional events) such as wildfires. EPA (2019c) includes provisions for excluding such days with appropriate justification. There are two approaches to account for exceptional event like days in the attainment year DVF projection: (1) remove such days from the base year DV calculation so that the DV more faithfully reflects typical local to regional anthropogenic ozone conditions and patterns; (2) remove such days from the list of modeled highest 10 base year ozone days in the RRF calculation so that the projection more faithfully reflects impacts from typical local to regional emission reductions. As described in the Modeling Protocol (Ramboll, 2022a) several days of 2016 warrant exclusion, but it would be problematic to exclude a large number.

### 12.4.2 DV Projections Using Base DV Centered on 2017

We applied SMAT-CE with the most current monitoring database from EPA containing 2002-2020 4<sup>th</sup> high MDA8 ozone for all official sites operating in Clark County. In this analysis we ran SMAT-CE using

the 2017-2019 3-year DV period for base monitored ozone (2015-2019 4<sup>th</sup> highs centered on 2017), as opposed to the 2016-2018 DV used previously for the 2023 future base case and control measure scenarios. All other configuration options remained the same as our previous SMAT-CE runs, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

#### 12.4.2.1 Results at Monitoring Sites

Table 12-4 shows projected DV results based on the original 2016-2018 base year DVs and the 2017-2019 base year DVs in this analysis. SMAT-CE continued to indicate no exceedances in 2023. The peak average projected DV was 68.4 ppb at Joe Neal and 68.5 ppb at Walter Johnson, respectively.

Table 12-4. 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016-2018 and 2017-2019 average base year DVs. Red values indicate exceedances of the 2015 ozone NAAQS, green indicate values below the NAAQS. Sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status.

| Site ID   | Site Name       | 2016-2018 DV       |                    | 2017-2019 DV       |                    |
|-----------|-----------------|--------------------|--------------------|--------------------|--------------------|
|           |                 | Base DV<br>Avg 3x3 | 2023 DV<br>Avg 3x3 | Base DV<br>Avg 3x3 | 2023 DV<br>Avg 3x3 |
| 320030022 | Apex            | 70.3               | 65.2               | 69.0               | 64.0               |
| 320030023 | Mesquite        | 61.3               | 57.2               | 61.3               | 57.2               |
| 320030043 | Paul Meyer*     | 72.0               | 67.7               | 71.3               | 67.1               |
| 320030071 | Walter Johnson* | 72.3               | 67.9               | 73.0               | 68.5               |
| 320030073 | Palo Verde      | 72.3               | 67.2               | 71.0               | 66.0               |
| 320030075 | Joe Neal*       | 75.0               | 69.0               | 74.3               | 68.4               |
| 320030298 | Green Valley*   | 71.0               | 67.3               | 71.5               | 67.7               |
| 320030540 | Jerome Mack     | 68.7               | 64.1               | 68.3               | 63.8               |
| 320030601 | Boulder City    | 66.0               | 61.5               | 66.0               | 61.5               |
| 320031019 | Jean            | 68.3               | 63.9               | 67.7               | 63.3               |
| 320032002 | J.D. Smith      | 72.5               | 67.3               | 72.0               | 66.9               |
| 320037772 | Indian Springs  | 68.5               | 62.3               | 68.3               | 62.1               |

#### 12.4.3 DV projections With Fire-Influenced Days Removed

We re-ran SMAT-CE for the standard 2016-2018 base year DV period but with annual 4<sup>th</sup> high MDA8 ozone values during 2014-2018 recalculated by removing fire-influenced days from the monitored annual MDA8 ozone database. The DES/DAQ provided a list of fire-influenced dates compiled for the years 2016, 2018, and 2020-2022 (Table 12-5; Sonoma Technology, 2023). During the 2016-2018 DV period, individual 4<sup>th</sup> high MDA8 values in 2016 and 2018 were reduced at most sites by the removal of fire-influenced days, which further reduced all three DVs during 2016-2018.

Table 12-5. Fire-influenced days during 2016, 2018, and 2020-2022 identified and analyzed by DES/DAQ and Sonoma Technology (2023).

| Event Date(s)       | DES Identified Event Type              |
|---------------------|--|
| June 24-25, 2016    | Southern California wildfire influence |
| June 27, 2016       | Southern California wildfire influence |
| July 24, 2016       | Southern California wildfire influence |
| July 26-29, 2016    | Southern California wildfire influence |
| August 24, 2016     | Southern California wildfire influence |
| June 23, 2018       | Wildfire                               |
| June 27, 2018       | Wildfire                               |
| July 14–17, 2018    | Wildfire                               |
| July 25–27, 2018    | Wildfire                               |
| July 30–31, 2018    | Wildfire                               |
| August 6–7, 2018    | Wildfire                               |
| August 3, 2020      | Wildfire                               |
| August 7, 2020      | Wildfire                               |
| August 18–21, 2020  | Wildfire                               |
| September 26, 2020  | Wildfire                               |
| June 11-12, 2021    | Local smoke                            |
| June 16-17, 2021    | Regional wildfire smoke                |
| July 20, 2021       | Regional wildfire smoke                |
| August 2-3, 2021    | Regional wildfire smoke                |
| August 7, 2021      | Regional wildfire smoke                |
| August 19, 2021     | Regional wildfire smoke                |
| September 8, 2021   | Regional wildfire smoke                |
| June 16, 2022       | Regional wildfire smoke                |
| July 17, 2022       | Regional wildfire smoke                |
| July 28-29, 2022    | Regional wildfire smoke                |
| September 1-2, 2022 | Regional wildfire smoke                |

#### 12.4.3.1 Results at Monitoring Sites

Table 12-6 shows 2016-2018 base year and projected DV results including fire-influenced days (duplicated from the 2023 future base case results) and with fire-influenced days removed. In both cases, the standard CAMx 2016 base case and 2023 future base were used (including wildfire emissions) for the 2023 projections; i.e., only the 2016-2018 DVs were modified and not the CAMx results. According to SMAT-CE, reductions in 2016-2018 DVs of 0 to 2 ppb resulted from the removal of fire-influence days, and 2023 projected DVs were similarly lower with no exceedances among any monitoring site. The peak average 2016-2018 DV was reduced from 75 to 73 ppb. The peak average projected 2023 DV was reduced from 69 to 67 ppb at Joe Neal.



Table 12-6. 2016-2018 and 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the official 2016-2018 DVs and the modified 2016-2018 DVs reflecting the removal of fire-influenced days in 2016 and 2018 (Table 12-5). Projected 2023 DVs were determined using the 2023 future base case CAMx results that include influences from wildfires. Red values indicate exceedances of the 2015 ozone NAAQS, green indicate values below the NAAQS. Sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status.

| Site ID   | Site Name       | 2016-2018 DV       |                    | 2016-2018 DV<br>no fire days |                    |
|-----------|-----------------|--------------------|--------------------|------------------------------|--------------------|
|           |                 | Base DV<br>Avg 3x3 | 2023 DV<br>Avg 3x3 | Base DV<br>Avg 3x3           | 2023 DV<br>Avg 3x3 |
| 320030022 | Apex            | 70.3               | 65.2               | 69.7                         | 64.7               |
| 320030023 | Mesquite        | 61.3               | 57.2               | 61.3                         | 57.2               |
| 320030043 | Paul Meyer*     | 72.0               | 67.7               | 71.0                         | 66.8               |
| 320030071 | Walter Johnson* | 72.3               | 67.9               | 71.0                         | 66.6               |
| 320030073 | Palo Verde      | 72.3               | 67.2               | 71.0                         | 66.0               |
| 320030075 | Joe Neal*       | 75.0               | 69.0               | 73.3                         | 67.5               |
| 320030298 | Green Valley*   | 71.0               | 67.3               | 70.0                         | 66.3               |
| 320030540 | Jerome Mack     | 68.7               | 64.1               | 68.0                         | 63.5               |
| 320030601 | Boulder City    | 66.0               | 61.5               | 65.3                         | 60.9               |
| 320031019 | Jean            | 68.3               | 63.9               | 68.0                         | 63.6               |
| 320032002 | J.D. Smith      | 72.5               | 67.3               | 70.5                         | 65.5               |
| 320037772 | Indian Springs  | 68.5               | 62.3               | 67.5                         | 61.4               |

### 12.5 Clark County Emission Trends

Ramboll compiled historical and projected future Clark County anthropogenic emission inventories from which to develop NOx and VOC emission trendlines. Centered on 2017, the resulting trendlines span 9 years prior and 16 years forward. Historical emissions in 2008 and 2015 were taken from the Ozone Redesignation Request and Maintenance Plan for the 1997 Ozone NAAQS (Clark County, 2018), while 2017 anthropogenic emissions and projections to 2023 and 2033 were taken from the second Maintenance Plan (Clark County, 2021).

It is important to note that the historical inventories reported here for 2008, 2015 and 2017 were developed using different data sources, methods, and models unique to each inventory year. This leads to some inconsistencies in trendlines for those sectors affected by substantial updates, improvements, or refinements, e.g., the evolution of MOBILE, NONROAD, and MOVES models and associated local data used to estimate emissions for on-road and nonroad motor vehicle sectors. Additionally, substantial methodological and data updates for other sectors have occurred and are anticipated, e.g., the use of new information from field research and models from which to estimate emissions from volatile chemical products (VCP) that comprise a major fraction of the nonpoint VOC emissions sector. Nevertheless, the trendlines developed here provide a general sense for the evolution of NOx and VOC emissions over a 25 year span.

Tables 12-7 and 12-8 tabulate the Clark County anthropogenic emission estimates over 2008-2033 by major source sector and Figure 12-5 shows the resulting trendline for total anthropogenic NOx and VOC. A substantial NOx reduction has occurred between 2008 and 2023, by 56%. Continued

reductions are projected out to 2033, with an overall 2008-2033 reduction of 64%. NOx reductions over the entire period are driven primarily by large decreases among the on-road and nonroad motor vehicle sectors, only curbed by increases in airport-related emissions.

VOC emissions have also generally decreased over the 2011-2023 period by 25% and are projected to continue decreasing through 2033 for an overall reduction of 26%. VOC decreases over the period are driven primarily by on-road and nonroad mobile sources but are curbed by growth in the nonpoint sector because of historical and future burgeoning population and commercial activity. Recent growth in airport emissions also contribute to increasing VOC since 2017.

The area is expected to continue its evolution from a transitional NOx- and VOC-sensitive environment toward a relatively more NOx-sensitive environment out to 2033. Therefore, after a period of some NOx-disbenefits in certain areas, continued NOx reductions will be effective in lowering ozone into the future while VOC reductions will be increasingly less effective.

Table 12-7. Clark County anthropogenic NOx emissions trends (TPD) by major source category. Data from 2008 and 2015 are reported by Clark County (2018) while data from 2017 through 2033 are reported by Clark County (2021). Sectors noted in green (red) exhibit a net reduction (increase) from 2008 to 2023 and beyond to 2033.

| Sector                         | 2008   | 2015   | 2017  | 2023  | 2033  |
|--------------------------------|--------|--------|-------|-------|-------|
| Point Source                   | 28.97  | 11.60  | 12.34 | 11.41 | 11.33 |
| Nonpoint Source                | 6.60   | 5.94   | 4.69  | 5.03  | 4.78  |
| Mobile: On-road                | 89.5   | 64.30  | 42.20 | 22.22 | 11.13 |
| Mobile: Nonroad                | 40.63  | 27.69  | 38.87 | 24.48 | 16.33 |
| Aviation: Commercial + Federal | 12.68  | 13.35  | 11.90 | 15.53 | 19.77 |
| TOTAL                          | 178.38 | 122.88 | 110.0 | 78.67 | 63.34 |

Table 12-8. Clark County anthropogenic VOC emissions trends (TPD) by major source category. Data from 2008 and 2015 are reported by Clark County (2018) while data from 2017 through 2033 are reported by Clark County (2021). Sectors noted in green (red) exhibit a net reduction (increase) from 2008 to 2023 and beyond to 2033.

| Sector                         | 2008   | 2015   | 2017   | 2023   | 2033   |
|--------------------------------|--------|--------|--------|--------|--------|
| Point Source                   | 1.50   | 2.42   | 2.95   | 2.62   | 2.63   |
| Nonpoint Source                | 67.56  | 60.12  | 64.69  | 67.83  | 71.31  |
| Mobile: On-road                | 42.46  | 33.04  | 26.27  | 17.85  | 11.50  |
| Mobile: Nonroad                | 42.07  | 31.10  | 28.93  | 27.29  | 27.86  |
| Airports: Commercial + Federal | 3.39   | 3.75   | 1.96   | 2.64   | 3.05   |
| TOTAL                          | 156.98 | 130.43 | 124.08 | 118.23 | 116.35 |

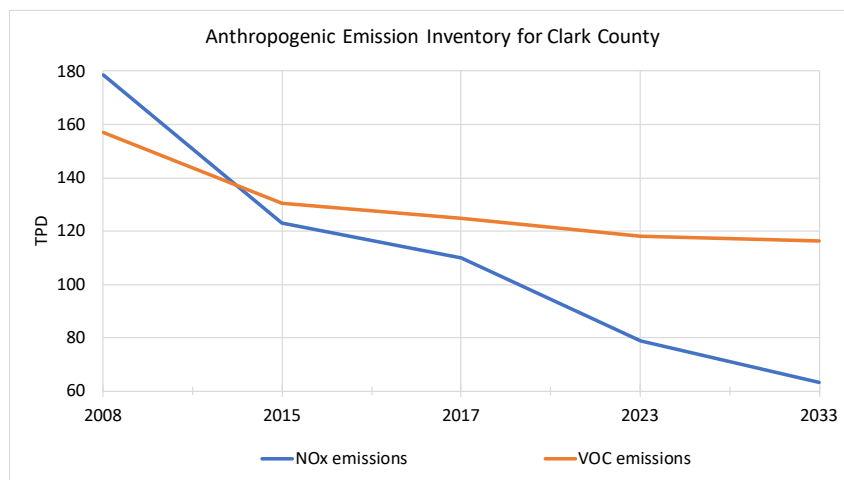


Figure 12-1. Clark County total anthropogenic NOx and VOC emission trends (TPD) from 2008 through 2033. Data from 2008 and 2015 are reported by Clark County (2018) while data from 2017 through 2033 are reported by Clark County (2021).

## 12.6 Meteorologically Adjusted Ozone Trends

Variations in interannual weather patterns affect ozone DVs year-to-year, which can obscure the assessment of air quality trends. Warm, clear and stagnant summers usually lead to more frequent high ozone episodes while cool, cloudy and breezy summers lead to better air quality. EPA uses a statistical model to adjust monitored ozone levels for the effects of seasonal weather variability “to provide a more accurate assessment of the underlying trend in ozone caused by emissions” (EPA, 2023e). In other words, by filtering interannual variations among key meteorological factors toward climatological averages, the adjusted long-term ozone trend should better reflect influences from long-term emission changes. In this context, we expect EPA is referring to anthropogenic emission reductions at local to regional scales that primarily influence ozone at specific monitors. It is important to note that, especially in the western US, ozone trends reflect contributions from several other substantial uncontrollable influences that are not addressed by meteorological filtering alone, such as interannual wildfire activity and sources of background contributions (including stratospheric intrusions, neighboring countries, intercontinental transport from Asia, etc.). The 2020 COVID-19 pandemic also impacted anthropogenic activities and emissions.

Wells et al. (2021) describe the statistical models used to determine the trendline adjustments and how they are fit independently for each ozone monitoring site using local ozone and weather data. The statistical technique, called forward selection, chooses the weather variables that are most important for ozone formation at each location. Variables are selected iteratively according to greatest improvement in the model fit, up to a maximum of 10 variables. As we would expect, the variables of greatest importance, and the resulting statistical adjustments applied, all tend to have a strong geographic coherence. Nevertheless, since the adjustment is statistical, it likely cannot remove all interannual weather influences from the trendlines.

### 12.6.1 Ozone Trends With Fire-Influenced Days Removed

Ramboll developed meteorologically adjusted 2000-2022 ozone trends and compared them to trends with fire-influenced or “EE-like” days removed since 2016 (as identified by DES/DAQ; Table 12-5). The analysis focused on the four consistently highest ozone monitoring sites in Clark County: Joe Neal, Walter Johnson, Paul Meyer, and Palo Verde. We obtained EPA’s statistical software package, run

scripts, and input datasets (B. Wells, personal communication). The fire-influenced days from 2016 through 2022 listed in Table 12-5 were removed from EPA's May-September 2000-2022 MDA8 ozone database for the four sites listed above and the software scripts were used to calculate the 97<sup>th</sup> percentile trendlines, which closely corresponds to 4<sup>th</sup> highs for the number of days over the ozone season.

Figure 12-6 shows the resulting ozone trend lines at the four Clark County monitoring sites, where the 97<sup>th</sup> percentile trendlines for all-day (red) and no-fire (blue) cases are overlaid for direct comparison. The dotted lines show the meteorologically unadjusted trends while the solid lines show the trends after filtering the interannual weather variability. The trends in the all-day cases have tended to flatten over the past 10 years, with a substantial degree of remaining interannual variability after filtering for weather. It is likely that this remaining variability is related to other western regional influences that weather parameters cannot account for, particularly the significant increase in western wildfire activity over this later period. The flattened trends are in sharp contrast to large anthropogenic emission reductions achieved across the region during this time, further suggesting influences from uncontrollable sources. The significant uptick in 97<sup>th</sup> percentile ozone at Palo Verde over 2020-2021 (+13 ppb unadjusted, +9 ppb adjusted) is particularly notable as it is much larger than at all other sites and is reflected throughout the frequency distribution, from the median through the 90<sup>th</sup> percentile (EPA, 2023e; not shown). The cause for this behavior is not readily apparent.

The no-fire trendlines without the meteorological adjustment correctly show reduced 97<sup>th</sup> percentile MDA8 ozone only in the years when fire-influenced days were removed, by typically 2 to 3 ppb but as much as 5.5 ppb in 2020 at Joe Neal. Interestingly, the meteorologically adjusted no-fire trendlines change in all years. We suspect that removing high ozone days during the few later years changed the diagnosed statistical relationships and associated ozone adjustments enough to alter the data throughout the analysis period. The meteorologically adjusted no-fire trendlines exhibit a similar interannual variability as the all-day trendlines but result in a substantial reduction in recent ozone levels. Note that removal of fire days in 2020-2022 slightly reduces the large uptick in 97<sup>th</sup> percentile ozone at Palo Verde over this period.

Linear regressions were fit to the meteorologically adjusted trendlines to further clarify the 20-year mean trends and impacts from removing fire-influenced EE-like days, as well as to project the trends to 2023. Table 12-9 presents pertinent statistics and 2023 projections from the meteorological adjusted 97<sup>th</sup> percentile trendlines. The regressed projections to 2023 show MDA8 ozone below the NAAQS at three of the four sites in the all-day and no-fire cases.

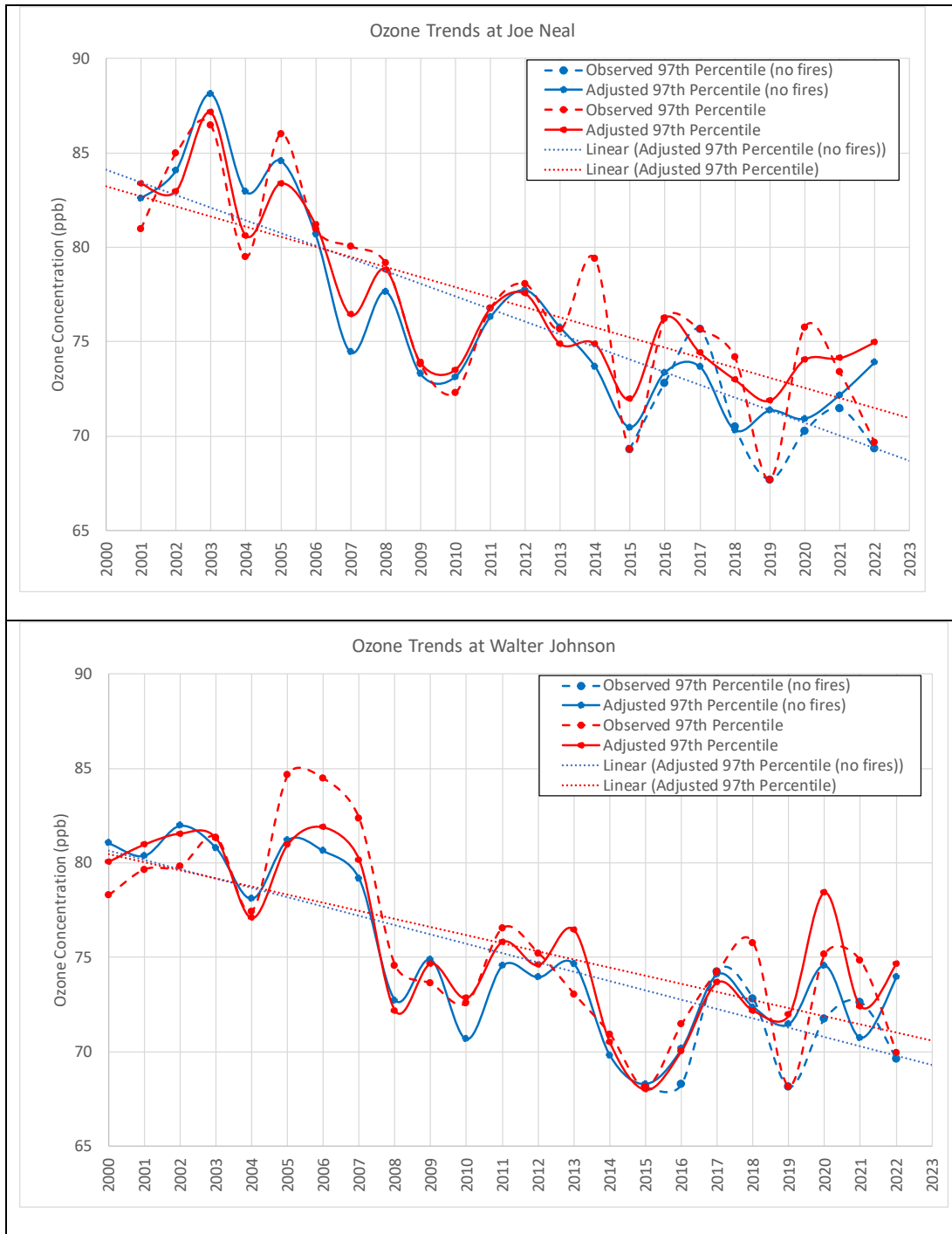


Figure 12-2. 2001-2022 ozone trends at Clark County monitoring sites: 97<sup>th</sup> percentile for all days (red) for observed (dashed line) and meteorologically adjusted (solid line) May-September MDA8 ozone; and 97<sup>th</sup> percentile resulting from removal of fire-influenced days in 2016 through 2022 (blue) for observed (dashed lines) and meteorologically adjusted (solid line) May-September MDA8 ozone. The linear regression lines for adjusted all-days and no-fire days are shown as the dotted lines and extend to 2023.

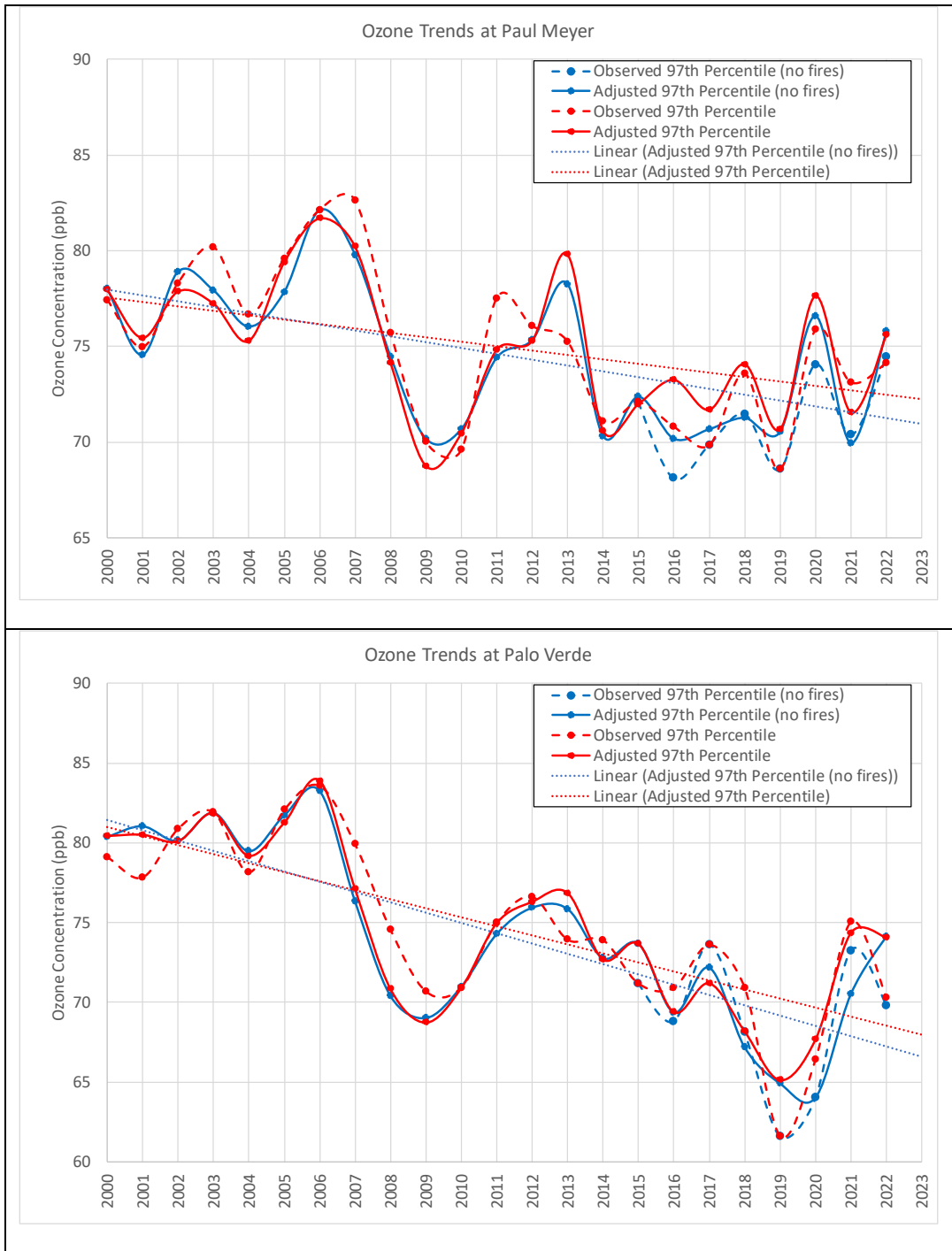


Figure 12-6 (concluded).

Table 12-9. Regression statistics for all-days and no-fire days meteorologically adjusted 97<sup>th</sup> percentile MDA8 ozone trendlines in Figure 12-6 along with the corresponding 2023 projected 97<sup>th</sup> percentile MDA8 ozone.

| Site           | Slope (ppb/yr) |         | R <sup>2</sup> |         | 20-year change |         | 2023 Projection |         |
|----------------|----------------|---------|----------------|---------|----------------|---------|-----------------|---------|
|                | All Days       | No Fire | All Days       | No Fire | All Days       | No Fire | All Days        | No Fire |
| Joe Neal       | -0.5352        | -0.6699 | 0.67           | 0.70    | -10.7          | -13.4   | 70.9            | 68.6    |
| Palo Verde     | -0.5661        | -0.6444 | 0.54           | 0.61    | -11.3          | -12.9   | 68.1            | 66.7    |
| Walter Johnson | -0.4281        | -0.4946 | 0.47           | 0.61    | -8.6           | -9.9    | 70.7            | 69.3    |
| Paul Meyer     | -0.2304        | -0.3037 | 0.19           | 0.31    | -4.6           | -6.1    | 72.3            | 71.0    |

### 12.7 CAMx 2023 Future Base Case With Wildfire Emissions Removed

The 2023 future year base case CAMx run was repeated but removing all wildfire emissions within the 12US2 and CC4c2 modeling domains. All other inputs were not modified (Table 12-10), and only the 12US2/CC4c2 2-way nested grids were run using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid. In this test we isolated the effects of wildfires on 2023 DV projections by considering a scenario where all wildfires that occurred in 2016 would not occur in 2023.

#### 12.7.1 SMAT-CE Configuration

We applied SMAT-CE identically to the original 2023 future base case scenario, specifying 2016-2018 3-year DV period for base monitored ozone (2014-2018 4th highs centered on 2016). All other configuration options remained the same as the original SMAT-CE run, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

#### 12.7.2 Results at Monitoring Sites

Table 12-11 shows projected DV results at monitoring sites that reported sufficient data during the 2016-2018 base year DV period. Projected DVs were all well below the ozone NAAQS and were 1-3 ppb lower than the DV projections that include the wildfire emissions in the 2023 future base case. Therefore, the modeled wildfire contribution to projected DVs of 1-3 ppb agree with EPA's source apportionment estimates from their 2016 MPs (Tables 12-2 and 12-3; EPA, 2022c, 2023a). The peak average projected DV was 67.6 ppb at Joe Neal.

Table 12-10. CAMx model configuration for the CCNAA 2023 future base case simulation with wildfires removed (noted in red).

| Model Component           | CCNAA Application   | Comment  |
|---------------------------|---|--|
| Model Code                | CAMx v7.20 - May 2022   |  |
| Modeling Period           | May 1 – August 31, 2016   |  |
| <u>Horizontal Grids</u>   |   |  |
| Map Projection            | Lambert Conic Conformal   | EPA 2016 MP  |
| 36 km (36US3)             | 172 x 148 cells   | Not run  |
| 12 km (12US2)             | 396 x 246 cells (no buffer cells)   | EPA 2016 MP (2-way nesting)                          |
| 4 km (CC4c2)              | 50 x 62 cells (with buffer cells)   | CCNAA grid (2-way nesting)                           |
| Vertical Grid             | 35 layers   | EPA 2016 MP, defined by WRF                          |
| Initial Conditions        | 12US2/CC4c2 IC May 1 from 36US3   | 2023 future year base case                           |
| Boundary Conditions       | 12US2 BC from 36US3   | 2023 future year base case                           |
| Time Zone                 | UTC   | EPA 2016 MP  |
| <u>Emissions</u>          |   |  |
| 36/12 km Data Sources     | EPA 2023fj from 2016v2 MP   | Wildfires removed from 12US2 grid                    |
| 4 km Data Sources         | EPA 2023fj from 2016v2 MP + 2023 Clark County Data, elevated Reid LTO emissions | Wildfires removed                                    |
| Models/Processing Tools   | SMOKE, MOVES3, SMOKE-MOVES, BEIS4/BELD6   | CCNAA grid   |
| Plume-in-Grid             | Off   | No large point sources in high-resolution CCNAA grid |
| In-line Ix emissions      | On  | Oceanic halogens                                     |
| <u>Chemistry</u>          |   |  |
| Gas Phase Chemistry       | CB6r5   | Latest mechanism available                           |
| Aerosol Chemistry         | Active  | Gas phase only                                       |
| Meteorological Interface  | WRFCAMx v5.2  |  |
| Horizontal Diffusion      | Smagorinsky   | Spatially variant K-theory                           |
| Vertical Diffusion        | YSU Kv formulation + KVPATCH  | Minimum Kv 0.1 to 1.0 m <sup>2</sup> /s              |
| ACM2                      | Off   | Non-local boundary layer convection                  |
| Sub-grid Cloud Convection | Off   |  |
| <u>Deposition</u>         |   |  |
| Dry Deposition            | Zhang03   |  |
| Wet Deposition            | On  | rain/snow/graupeil                                   |
| Surface Chemistry Model   | Off   |  |
| Bi-directional Ammonia    | Off   | For aerosol chemistry                                |
| <u>Numeric Solvers</u>    |   |  |
| Gas Phase Solver          | Euler Backward Iterative (EBI)  | Default fast and accurate solver                     |
| Vertical Advection        | Piecewise Parabolic Method (PPM)  | Default  |
| Horizontal Advection      | Piecewise Parabolic Method (PPM)  | Default  |
| Integration Time Step     | Wind speed dependent  | ~0.5-1 min (4 km), 1-5 min (12 km), 5-15 min (36 km) |
| Super Stepping            | On  | Maximizes time step selection                        |



Table 12-11. 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016-2018 average base year DVs. Projected DVs are listed for the original 2023 future base case and for 2023 without contributions from wildfires. Green indicates values below the NAAQS while sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status.

| Site ID   | Site Name       | 2023 Future Base DV | 2023 Future DV No Wildfires | Differences |
|-----------|-----------------|---------------------|-----------------------------|-------------|
|           |                 | Avg 3x3             | Avg 3x3                     | Avg 3x3     |
| 320030022 | Apex            | 65.2                | 64.1                        | -1.1        |
| 320030023 | Mesquite        | 57.2                | 56.5                        | -0.7        |
| 320030043 | Paul Meyer*     | 67.7                | 65.8                        | -1.9        |
| 320030071 | Walter Johnson* | 67.9                | 65.6                        | -2.3        |
| 320030073 | Palo Verde      | 67.2                | 64.9                        | -2.3        |
| 320030075 | Joe Neal*       | 69.0                | 67.6                        | -1.4        |
| 320030298 | Green Valley*   | 67.3                | 65.9                        | -1.4        |
| 320030540 | Jerome Mack     | 64.1                | 62.4                        | -1.7        |
| 320030601 | Boulder City    | 61.5                | 60.4                        | -1.1        |
| 320031019 | Jean            | 63.9                | 62.2                        | -1.7        |
| 320032002 | J.D. Smith      | 67.3                | 65.0                        | -2.3        |
| 320037772 | Indian Springs  | 62.3                | 59.6                        | -2.7        |

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## APPENDIX A: FUTURE YEAR SENSITIVITY MODELING

## MEMORANDUM

Date: 31 October 2023

To: Zheng Li, Clark County DES/DAQ

From: Chris Emery, Trang Tran, Chao-Jung Chien, Tejas Shah

Subject: CBE NO. 606111-22: Clark County, Nevada Attainment Demonstration  
Modeling  
Future Year Sensitivity Modeling

### INTRODUCTION

In 2018, the US Environmental Protection Agency (EPA) designated a portion of Clark County, Nevada as a Marginal Nonattainment area under the 2015 ozone National Ambient Air Quality Standard (NAAQS) of 70 parts per billion (ppb) (Federal Register, 2018). The nonattainment boundary is defined as the Las Vegas Valley (LVV), hydrographic area 212 (HA 212), as recommended by the Nevada Division of Environmental Protection (NDEP) and Clark County (2018). Due to continued exceedances of the standard through 2020, the EPA reclassified the Clark County Nonattainment Area (CCNAA) to Moderate with an attainment date of August 3, 2024, based on the 2021-2023 8-hour ozone Design Value (DV) (Federal Register, 2022; 2023).

To support an ozone attainment demonstration for the Moderate CCNAA State Implementation Plan (SIP), Ramboll is conducting a complete photochemical modeling study and ancillary weight-of-evidence analyses. The Comprehensive Air quality Model with extensions (CAMx) is used for this purpose.

This memorandum describes CAMx future year sensitivity modeling scenarios and results from applying the modeled attainment test to project the 2016-2018 average DV to the 2023 future year. The methodology closely follows the approach described in EPA modeling guidance (EPA, 2018) and in the Modeling Protocol developed during the early phases of this project (Ramboll, 2022). A complete description of the Clark County CAMx modeling platform, results from 2016 base year performance evaluation and sensitivity testing, and results from the 2023 future year modeling applications are provided in the Technical Support Document (Ramboll, 2024).

### Summary of Results

- We conducted a sensitivity test in which the 2023 future year model-ready on-road NO<sub>x</sub> emissions were scaled down by 50% within the CCNAA. All other emission sectors, emitted compounds, and other model inputs were unaltered from the 2023 future base case.
  - Projected 2023 DVs are all well below the ozone NAAQS but only 0-0.5 ppb lower than the DV projections from the 2023 future base case. The peak average projected DV is 68.5 ppb Joe Neal. Generally, these results are similar to the 15% VOC Rate of Progress scenario (Ramboll, 2024), but show NO<sub>x</sub>-disbenefit conditions in the urban center of the LVV and NO<sub>x</sub>-limited conditions in the

downstream rural areas to the north, consistent with OSAT analyses (Ramboll, 2024).

- Spatial differences in projected 2023 DV relative to the 2023 future base case clearly show different chemical regimes in the LVV, with lower DV approaching -1 ppb in NO<sub>x</sub>-lean outer rural areas to the northwest and higher DV (NO<sub>x</sub> disbenefit) approaching 1 ppb in and around the NO<sub>x</sub>-rich urban core.
- We conducted a sensitivity test in which the 2023 future year model-ready non-road NO<sub>x</sub> emissions were scaled down by 50% within the CCNAA. All other emission sectors, emitted compounds, and other model inputs were unaltered from the 2023 future base case.
  - Projected 2023 DVs are all well below the ozone NAAQS but only 0-0.5 ppb lower than the DV projections from the 2023 future base case. The peak average projected DV is 68.5 ppb Joe Neal, as in the on-road NO<sub>x</sub> reduction case. While these results are also similar to the 15% VOC Rate of Progress scenario, this run suggests a slightly larger NO<sub>x</sub>-disbenefit condition in the urban center of the LVV than the on-road NO<sub>x</sub> reduction case.
  - Spatial differences in projected 2023 DV relative to the 2023 future base case again show different chemical regimes in the LVV, with lower DV approaching -1 ppb in NO<sub>x</sub>-lean outer rural areas to the northwest and higher DV (NO<sub>x</sub> disbenefit) approaching 0.4 ppb in and around the NO<sub>x</sub>-rich urban core.
- We conducted a sensitivity test in which Clark County emissions were held constant from 2016 to 2023 while emissions over the rest of the 12US2 and 36US3 domains evolved, thereby allowing us to characterize the effect that local emission changes between 2016 and 2023 have on the 2023 ozone projection.
  - All projected 2023 DVs in the “2016/2023 mix” hybrid scenario remain below the 70 ppb standard. Some sites show higher DVs and some lower relative to the 2023 future base case. The higher DVs in the hybrid case are an expected result since 2016 Clark County emissions are higher than in the 2023 future base case. The lower DVs at sites in and around the urban core show that higher 2016 emissions lead to lower ozone relative to 2023 emissions, i.e., a NO<sub>x</sub> disbenefit. Regional emission reductions on the 12US2 grid are key to reducing 2023 ozone in the LVV while a local NO<sub>x</sub> disbenefit condition in and around the core urban area mitigates those reductions to some extent.
  - Spatial differences in projected 2023 DV relative to the 2023 future base case clearly shows higher DV approaching 3 ppb in NO<sub>x</sub>-lean outer rural areas to the northwest and lower DV (NO<sub>x</sub> disbenefit) approaching -3 ppb in and around the NO<sub>x</sub>-rich urban core.
- We conducted a sensitivity test in which all 2023 future year model-ready anthropogenic NO<sub>x</sub> and VOC emissions were scaled down by 50% within the CCNAA. All other emission sectors, emitted compounds, and other model inputs were unaltered from the 2023 future base case.
  - Projected DVs are all lower than the 2023 future year base case. Reductions vary from 0.01 ppb at outer monitors to 1-3 ppb in central Las Vegas to almost 4 ppb at Joe Neal. Large reductions continue farther downstream to the northwest of the LVV. These results suggest that such deep cuts in both VOC and NO<sub>x</sub> are

sufficient to overcome the NO<sub>x</sub> disbenefit in central Las Vegas seen for smaller NO<sub>x</sub>-only reductions.

- Spatial differences in projected 2023 DV relative to the 2023 future base case exhibit deep ozone reduction patterns across the LVV. However, the vicinity of McCarran/Reid airport indicates higher ozone than the 2023 base case by several ppb. This is related to reducing McCarran airport NO<sub>x</sub>, which causes a very localized non-disbenefit. The 2016 base case and 2023 future case both generated a local ozone minimum at that location as a result of the large airport NO<sub>x</sub> emissions. Lifting that NO<sub>x</sub> burden in this scenario has filled in the ozone minimum because of a more efficient mix of NO<sub>x</sub> and VOC from the airport and other local sources in that area.

## 50% NO<sub>x</sub> REDUCTION TO ON-ROAD EMISSIONS

### Emissions Processing

Model-ready 2023 on-road NO<sub>x</sub> (NO and NO<sub>2</sub>) emissions were scaled by 50% over a rectangular subset of CC4c2 grid cells covering the CCNAA. This scaling was done for every day of the May-August modeling period. All other emission sectors, emitted compounds, and other model inputs were unaltered from the 2023 future base case. As a QA step, model-ready emissions were plotted to verify that only the CCNAA area of the CC4c2 grid was modified. Table 1 shows resulting CCNAA model-ready on-road emissions averaged over July weekdays.

Table 12. 2023 CCNAA model-ready July weekday average on-road emissions (TPD) and net change for the 50% NO<sub>x</sub> reduction sensitivity scenario.

| Precursor       | 2023 Base | 2023 50% NO <sub>x</sub> | Difference | Change (%) |
|-----------------|-----------|--------------------------|------------|------------|
| NO <sub>x</sub> | 18.60     | 9.30                     | -9.30      | -50%       |
| VOC             | 16.21     | 16.21                    | 0.00       | 0%         |

### CAMx Modeling

The 2023 future year base case CAMx run (Ramboll, 2024) was repeated but replacing 2023 on-road sector emissions on the CC4c2 grid with revised emissions reflecting 50% NO<sub>x</sub> reductions in the CCNAA. All other inputs were not modified, and only the 12US2/CC4c2 2-way nested grids were run using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid.

### **SMAT-CE Configuration**

We applied SMAT-CE (EPA, 2022) identically to the original 2023 future base case scenario, specifying 2016-2018 3-year DV period for base monitored ozone (2014-2018 4<sup>th</sup> highs centered on 2016). All other configuration options remained the same as the original SMAT-CE run, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

### **Results at Monitoring Sites**

Table 2 shows projected DV results at monitoring sites that reported sufficient data during the 2016-2018 base year DV period. Projected DVs are all well below the ozone NAAQS but only 0-0.5 ppb lower than the DV projections from the 2023 future base case among sites within the CCNAA. The peak average projected DV is 68.5 ppb Joe Neal. Generally, these results are similar to the 15% VOC Rate of Progress scenario (Ramboll, 2024) as shown in Table 3. Note, however, that the 2023 ozone DV is unresponsive to the on-road NO<sub>x</sub> reduction at Paul Meyer and is higher at Green Valley, indicating VOC-limited, NO<sub>x</sub>-disbenefit conditions in the urban center of the LVV. Conversely, the DV reduction is largest at the downstream Indian Springs site well to the north, suggesting NO<sub>x</sub>-limited conditions in that rural area. These results are consistent with OSAT analyses (Ramboll, 2024) that indicate the modeled LVV environment represents a spatial mix of VOC- and NO<sub>x</sub>-sensitive conditions.

Table 2. 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016-2018 average base year DVs. Projected DVs are listed for the original 2023 future base case and for the 2023 50% on-road NOx scenario. Green indicates values below the NAAQS while sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status.

| Site ID   | Site Name       | 2023 Future Base DV | 2023 50% NOx DV | Differences |
|-----------|-----------------|---------------------|-----------------|-------------|
|           |                 | Avg 3x3             | Avg 3x3         | Avg         |
| 320030022 | Apex            | 65.2                | 65.0            | -0.2        |
| 320030023 | Mesquite        | 57.2                | 57.2            | 0.0         |
| 320030043 | Paul Meyer*     | 67.7                | 67.7            | 0.0         |
| 320030071 | Walter Johnson* | 67.9                | 67.7            | -0.2        |
| 320030073 | Palo Verde      | 67.2                | 66.9            | -0.3        |
| 320030075 | Joe Neal*       | 69.0                | 68.5            | -0.5        |
| 320030298 | Green Valley*   | 67.3                | 67.4            | 0.1         |
| 320030540 | Jerome Mack     | 64.1                | 64.0            | -0.1        |
| 320030601 | Boulder City    | 61.5                | 61.5            | 0.0         |
| 320031019 | Jean            | 63.9                | 63.9            | 0.0         |
| 320032002 | J.D. Smith      | 67.3                | 67.1            | -0.2        |
| 320037772 | Indian Springs  | 62.3                | 61.7            | -0.6        |

Table 3. As in Table 2, but comparing projected DVs for the 2023 15% VOC ROP scenario and for the 2023 50% on-road NOx scenario.

| Site ID   | Site Name       | 2023 15% VOC ROP | 2023 50% NOx DV | Differences |
|-----------|-----------------|------------------|-----------------|-------------|
|           |                 | Avg 3x3          | Avg 3x3         | Avg         |
| 320030022 | Apex            | 65.2             | 65.0            | -0.2        |
| 320030023 | Mesquite        | 57.2             | 57.2            | 0.0         |
| 320030043 | Paul Meyer*     | 67.5             | 67.7            | 0.2         |
| 320030071 | Walter Johnson* | 67.5             | 67.7            | 0.2         |
| 320030073 | Palo Verde      | 66.9             | 66.9            | 0.0         |
| 320030075 | Joe Neal*       | 68.8             | 68.5            | -0.3        |
| 320030298 | Green Valley*   | 67.1             | 67.4            | 0.3         |
| 320030540 | Jerome Mack     | 64.0             | 64.0            | 0.0         |
| 320030601 | Boulder City    | 61.5             | 61.5            | 0.0         |
| 320031019 | Jean            | 63.9             | 63.9            | 0.0         |
| 320032002 | J.D. Smith      | 67.1             | 67.1            | 0.0         |
| 320037772 | Indian Springs  | 62.2             | 61.7            | -0.5        |

## 50% NO<sub>x</sub> REDUCTION TO NON-ROAD EMISSIONS

### Emissions Processing

Model-ready 2023 non-road NO<sub>x</sub> emissions were scaled by 50% over a rectangular subset of CC4c2 grid cells covering the CCNAA. This scaling was done for every day of the May-August modeling period. All other emission sectors, emitted compounds, and other model inputs were unaltered from the 2023 future base case. As a QA step, model-ready emissions were plotted to verify that only the CCNAA area of the CC4c2 grid was modified. Table 4 shows resulting CCNAA model-ready non-road emissions averaged over July weekdays.

Table 4. 2023 CCNAA model-ready July weekday average non-road emissions (TPD) and net change for the 50% NO<sub>x</sub> reduction sensitivity scenario.

| Precursor       | 2023 Base | 2023 50% NO <sub>x</sub> | Difference | Change (%) |
|-----------------|-----------|--------------------------|------------|------------|
| NO <sub>x</sub> | 23.10     | 11.55                    | -11.55     | -50%       |
| VOC             | 23.84     | 23.84                    | 0.00       | 0%         |

### CAMx Modeling

The 2023 future year base case CAMx run was repeated but replacing 2023 non-road sector emissions on the CC4c2 grid with revised emissions reflecting 50% NO<sub>x</sub> reductions in the CCNAA. All other inputs were not modified, and only the 12US2/CC4c2 2-way nested grids were run using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid.

### **SMAT-CE Configuration**

We applied SMAT-CE identically to the original 2023 future base case scenario, specifying 2016-2018 3-year DV period for base monitored ozone (2014-2018 4<sup>th</sup> highs centered on 2016). All other configuration options remained the same as the original SMAT-CE run, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

### **Results at Monitoring Sites**

Table 5 shows projected DV results at monitoring sites that reported sufficient data during the 2016-2018 base year DV period. Projected DVs are similar to the on-road NO<sub>x</sub> reduction case above and only 0-0.5 ppb lower than the DV projections from the 2023 future base case among sites within the CCNAA. This case, however, indicates a slightly larger NO<sub>x</sub>-disbenefit in the central urban core of the CCNAA. The peak average projected DV is 68.5 ppb Joe Neal, identical to the on-road NO<sub>x</sub> reduction case. Generally, these results are similar to the 15% VOC Rate of Progress scenario as shown in Table 6 but ozone is slightly higher in the NO<sub>x</sub>-rich areas around Paul Meyer, Walter Johnson, and Green Valley. Conversely, the DV reduction is largest at the downstream sites at Indian Springs, Apex, and Joe Neal as conditions become more NO<sub>x</sub>-limited. These results are again consistent with OSAT analyses that indicate the modeled LVV environment represents a spatial mix of VOC- and NO<sub>x</sub>-sensitive conditions.



Table 5. 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016-2018 average base year DVs. Projected DVs are listed for the original 2023 future base case and for the 2023 50% non-road NOx scenario. Green indicates values below the NAAQS while sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status.

| Site ID   | Site Name       | 2023 Future Base DV | 2023 50% NOx DV | Differences |
|-----------|-----------------|---------------------|-----------------|-------------|
|           |                 | Avg 3x3             | Avg 3x3         | Avg         |
| 320030022 | Apex            | 65.2                | 64.8            | -0.4        |
| 320030023 | Mesquite        | 57.2                | 57.2            | 0.0         |
| 320030043 | Paul Meyer*     | 67.7                | 67.9            | 0.2         |
| 320030071 | Walter Johnson* | 67.9                | 68.0            | 0.1         |
| 320030073 | Palo Verde      | 67.2                | 67.0            | -0.2        |
| 320030075 | Joe Neal*       | 69.0                | 68.5            | -0.5        |
| 320030298 | Green Valley*   | 67.3                | 67.4            | 0.1         |
| 320030540 | Jerome Mack     | 64.1                | 64.0            | -0.1        |
| 320030601 | Boulder City    | 61.5                | 61.4            | -0.1        |
| 320031019 | Jean            | 63.9                | 63.9            | 0.0         |
| 320032002 | J.D. Smith      | 67.3                | 67.1            | -0.2        |
| 320037772 | Indian Springs  | 62.3                | 61.6            | -0.7        |

Table 6. As in Table 5, but comparing projected DVs for the 2023 15% VOC ROP scenario and for the 2023 50% non-road NOx scenario.

| Site ID   | Site Name       | 2023 15% VOC ROP | 2023 50% NOx DV | Differences |
|-----------|-----------------|------------------|-----------------|-------------|
|           |                 | Avg 3x3          | Avg 3x3         | Avg         |
| 320030022 | Apex            | 65.2             | 64.8            | -0.4        |
| 320030023 | Mesquite        | 57.2             | 57.2            | 0.0         |
| 320030043 | Paul Meyer*     | 67.5             | 67.9            | 0.4         |
| 320030071 | Walter Johnson* | 67.5             | 68.0            | 0.5         |
| 320030073 | Palo Verde      | 66.9             | 67.0            | 0.1         |
| 320030075 | Joe Neal*       | 68.8             | 68.5            | -0.3        |
| 320030298 | Green Valley*   | 67.1             | 67.4            | 0.3         |
| 320030540 | Jerome Mack     | 64.0             | 64.0            | 0.0         |
| 320030601 | Boulder City    | 61.5             | 61.4            | -0.1        |
| 320031019 | Jean            | 63.9             | 63.9            | 0.0         |
| 320032002 | J.D. Smith      | 67.1             | 67.1            | 0.0         |
| 320037772 | Indian Springs  | 62.2             | 61.6            | -0.6        |

## 2016 CC4C2 EMISSIONS WITH 2023 12US2 EMISSIONS CAMx Modeling

The 2023 future year base case CAMx run was repeated but replacing all 2023 emissions on the CC4c2 grid with their 2016 counterparts. This run shows a hypothetical situation where Clark County emissions are held constant from 2016 to 2023 while emissions over the rest of the 12US2 and 36US3 domains evolve, thereby allowing us to characterize the effect that local emission changes between 2016 and 2023 have on the 2023 ozone projection. All other inputs were not modified, and only the 12US2/CC4c2 2-way nested grids were run using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid.

### ***SMAT-CE Configuration***

We applied SMAT-CE identically to the original 2023 future base case scenario, specifying 2016-2018 3-year DV period for base monitored ozone (2014-2018 4<sup>th</sup> highs centered on 2016). All other configuration options remained the same as the original SMAT-CE run, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

### ***Results at Monitoring Sites***

Table 7 shows projected DV results at monitoring sites that reported sufficient data during the 2016-2018 base year DV period. All projected DVs in the "2016/2023 mix" hybrid scenario remain below the 70 ppb standard. Some sites show higher DVs and some lower relative to the 2023 future base case. The higher DVs in the hybrid case are an expected result since Clark County emissions (maintained at 2016) are higher than in the 2023 future base case. The lower DVs at sites in and around the urban core show that higher 2016 emissions lead to lower ozone relative to 2023 emissions. This means that 2016 NO<sub>x</sub> emissions inhibit ozone formation in that area leading to a NO<sub>x</sub> disbenefit (higher ozone) when lower 2023 emissions are used. Since 2023 projected DVs are much lower than the 2016-2018 DVs in both cases at all sites, the wider regional emission reductions are key to reducing ozone in the LVV while a local NO<sub>x</sub> disbenefit conditions in and around the core urban area mitigates those reductions to some extent. These results are consistent with signals reported in the two sensitivity tests above, and with OSAT analyses that indicate the modeled LVV environment represents a spatial mix of VOC- and NO<sub>x</sub>-sensitive conditions.

Table 5. 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016-2018 average base year DVs. Projected DVs are listed for the original 2023 future base case and for the 2016/2023 emissions mix scenario. Green DVs indicate values below the NAAQS while red differences indicate a NOx disbenefit signal.

| Site ID   | Site Name       | 2023 Future Base DV | 2016/2023 Mix DV | Differences |
|-----------|-----------------|---------------------|------------------|-------------|
|           |                 | Avg 3x3             | Avg 3x3          | Avg         |
| 320030022 | Apex            | 65.2                | 66.1             | 0.9         |
| 320030023 | Mesquite        | 57.2                | 57.4             | 0.2         |
| 320030043 | Paul Meyer*     | 67.7                | 67.1             | -0.6        |
| 320030071 | Walter Johnson* | 67.9                | 67.2             | -0.7        |
| 320030073 | Palo Verde      | 67.2                | 67.4             | 0.2         |
| 320030075 | Joe Neal*       | 69.0                | 69.3             | 0.3         |
| 320030298 | Green Valley*   | 67.3                | 66.3             | -1.0        |
| 320030540 | Jerome Mack     | 64.1                | 63.7             | -0.4        |
| 320030601 | Boulder City    | 61.5                | 61.7             | 0.2         |
| 320031019 | Jean            | 63.9                | 64.0             | 0.1         |
| 320032002 | J.D. Smith      | 67.3                | 67.0             | -0.3        |
| 320037772 | Indian Springs  | 62.3                | 64.3             | 2.0         |

## 50% NO<sub>x</sub> AND VOC REDUCTION FOR ALL ANTHROPOGENIC EMISSIONS

### Emissions Processing

Model-ready 2023 anthropogenic NO<sub>x</sub> and VOC emissions were scaled by 50% over a rectangular subset of CC4c2 grid cells covering the CCNAA. This scaling was done for every day of the May-August modeling period. All other emission sectors, emitted compounds, and other model inputs were unaltered from the 2023 future base case. As a QA step, model-ready emissions were plotted to verify that only the CCNAA area of the CC4c2 grid was modified. Table 6 shows resulting CCNAA model-ready anthropogenic emissions averaged over July weekdays.

Table 6a. 2023 CCNAA model-ready July weekday average anthropogenic NO<sub>x</sub> emissions (TPD) and net change for the 50% NO<sub>x</sub> reduction sensitivity scenario.

| Sector                  | 2023 Base | 2023 50% NO <sub>x</sub> | Change (%) |
|-------------------------|-----------|--------------------------|------------|
| afdust_adj              | 0.000     | 0.000                    |            |
| airports_wo_McCarran_CD | 8.386     | 4.193                    | -50%       |
| fertilizer              | 0.000     | 0.000                    |            |
| livestock               | 0.000     | 0.000                    |            |
| nonpt                   | 3.958     | 1.978                    | -50%       |
| nonroad                 | 23.097    | 11.555                   | -50%       |
| np_oilgas               | 0.000     | 0.000                    |            |
| onroad                  | 18.603    | 9.301                    | -50%       |
| pt_oilgas               | 0.151     | 0.075                    | -50%       |
| ptegu                   | 2.639     | 1.320                    | -50%       |
| ptnonipm                | 5.938     | 2.969                    | -50%       |
| rail                    | 0.659     | 0.330                    | -50%       |
| raw                     | 0.058     | 0.029                    | -50%       |
| solvents                | 0.000     | 0.000                    |            |
| airports_w_McCarran_CD  | 7.524     | 3.762                    | -50%       |

Table 6b. 2023 CCNAA model-ready July weekday average anthropogenic VOC emissions (TPD) and net change for the 50% VOC reduction sensitivity scenario.

| Sector                  | 2023 Base | 2023 50% VOC | Change (%) |
|-------------------------|-----------|--------------|------------|
| afdust_adj              | 0.000     | 0.000        |            |
| airports_wo_McCarran_CD | 2.529     | 1.265        | -50%       |
| fertilizer              | 0.000     | 0.000        |            |
| livestock               | 0.002     | 0.001        | -50%       |
| nonpt                   | 10.547    | 5.273        | -50%       |
| nonroad                 | 23.843    | 11.928       | -50%       |
| np_oilgas               | 0.000     | 0.000        |            |
| onroad                  | 16.212    | 8.106        | -50%       |
| pt_oilgas               | 0.020     | 0.010        | -50%       |
| ptegu                   | 0.733     | 0.367        | -50%       |
| ptnonipm                | 0.585     | 0.293        | -50%       |
| rail                    | 0.028     | 0.014        | -50%       |
| rawc                    | 0.410     | 0.205        | -50%       |
| solvents                | 31.745    | 15.870       | -50%       |
| airports_w_McCarran_CD  | 0.098     | 0.049        | -50%       |

## CAMx Modeling

The 2023 future year base case CAMx run was repeated but replacing 2023 anthropogenic emissions on the CC4c2 grid with revised emissions reflecting 50% NO<sub>x</sub> and VOC reductions in the CCNAA. All other inputs were not modified, and only the 12US2/CC4c2 2-way nested grids were run using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid.

### **SMAT-CE Configuration**

We applied SMAT-CE identically to the original 2023 future base case scenario, specifying 2016-2018 3-year DV period for base monitored ozone (2014-2018 4<sup>th</sup> highs centered on 2016). All other configuration options remained the same as the original SMAT-CE run, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the RRF calculation.

### **Results at Monitoring Sites**

Table 7 shows projected DV results at monitoring sites that reported sufficient data during the 2016-2018 base year DV period. Projected DVs are all lower than the 2023 future year base case. Reductions vary from 0.01 ppb at outer monitors (Jean and Mesquite) to 1-3 ppb in central Las Vegas (Paul Meyer, Walter Johnson, Palo Verde, Green Valley, Jerome Mack and J.D. Smith) to almost 4 ppb at Joe Neal. Large reductions continue farther downstream to the northwest of the LVV (Indian Springs). These results suggest that such deep cuts in both VOC and NO<sub>x</sub> are sufficient to overcome the NO<sub>x</sub> disbenefit in central Las Vegas seen for smaller NO<sub>x</sub>-only reductions.

Table 7. 2023 projected DVs at each monitoring site within the LVV according to SMAT-CE calculations using the 2016-2018 average base year DVs. Projected DVs are listed for the original 2023 future base case and for the 2023 50% anthropogenic NOx and VOC scenario. Green indicates values below the NAAQS while sites noted with an asterisk continued to exceed the ozone NAAQS in 2020, leading to the bump up from Marginal to Moderate nonattainment status.

| Site ID   | Site Name       | 2023 Future Base DV | 2023 50% NOx and VOC DV | Differences |
|-----------|-----------------|---------------------|-------------------------|-------------|
|           |                 | Avg 3x3             | Avg 3x3                 | Avg         |
| 320030022 | Apex            | 65.2                | 63.7                    | -1.5        |
| 320030023 | Mesquite        | 57.2                | 57.1                    | -0.1        |
| 320030043 | Paul Meyer*     | 67.7                | 65.7                    | -2.0        |
| 320030071 | Walter Johnson* | 67.9                | 65.0                    | -2.9        |
| 320030073 | Palo Verde      | 67.2                | 64.4                    | -2.8        |
| 320030075 | Joe Neal*       | 69.0                | 65.1                    | -3.9        |
| 320030298 | Green Valley*   | 67.3                | 66.0                    | -1.3        |
| 320030540 | Jerome Mack     | 64.1                | 62.4                    | -1.7        |
| 320030601 | Boulder City    | 61.5                | 61.1                    | -0.4        |
| 320031019 | Jean            | 63.9                | 63.8                    | -0.1        |
| 320032002 | J.D. Smith      | 67.3                | 64.6                    | -2.7        |
| 320037772 | Indian Springs  | 62.3                | 59.5                    | -2.8        |

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## APPENDIX B: SENSITIVITY MODELING TO DERIVE AN INTER-POLLUTANT TRADING RATIO



## MEMORANDUM

Date: 14 December 2023

To: Zheng Li, Clark County DES/DAQ

From: Chris Emery, Trang Tran, Chao-Jung Chien

Subject: CBE NO. 606111-22: Clark County, Nevada Attainment Demonstration Modeling  
Sensitivity Modeling to Derive an Inter-Pollutant Trading Ratio

### INTRODUCTION

This memorandum describes the approach to estimate a VOC:NO<sub>x</sub> inter-pollutant trading (IPT) ratio from two CAMx future year sensitivity modeling scenarios. The sensitivity runs involved applying across-the-board 10% NO<sub>x</sub> and 10% VOC reductions, relative to the 2023 15% VOC Rate of Progress (ROP) scenario, to all anthropogenic source sectors except airports within the Clark County Nonattainment Area (CCNAA or HA212). All other emissions sectors, emitted compounds, and other model inputs were unaltered from the 2023 15% VOC ROP case. Estimating an IPT ratio relative to the 15% ROP scenario considers the ambient chemical environment after all ROP measures have been fully implemented. For both sensitivity cases, the modeled attainment test procedure was used to project the monitored 2016-2018 average ozone Design Value (DV) to the 2023 future year. Ratios of resulting 2023 ozone DV impacts from the NO<sub>x</sub> and VOC cases relative to the 15% ROP case were calculated to yield the VOC:NO<sub>x</sub> IPT ratio for several combinations of monitoring sites within the CCNAA. A complete description of the Clark County CAMx modeling platform, results from 2016 base year performance evaluation and sensitivity testing, and results from the 2023 future year modeling applications are provided in the Modeling Technical Support Document.

### Summary of Results

Following the approach summarized above, we determined ozone DV impacts from the 10% NO<sub>x</sub> and 10% VOC CCNAA anthropogenic emission reduction cases relative to the 15% ROP case. We then calculated a ratio of those DV changes normalized on a tpd basis to determine VOC:NO<sub>x</sub> IPT ratios for three different combinations of monitoring sites.

- VOC:NO<sub>x</sub> IPT averaged over six monitoring sites within the CCNAA: the IPT ratio is 0.08, meaning that it takes 0.08 tpd VOC for each 1 tpd of NO<sub>x</sub> to get an equivalent ozone impact; i.e., 1 tpd VOC reduction is ~12.5 times more effective at reducing ambient ozone concentrations than 1 tpd NO<sub>x</sub> reduction across the CCNAA (a VOC-limited, NO<sub>x</sub>-rich condition with NO<sub>x</sub>-disbenefits at three central locations).
- VOC:NO<sub>x</sub> IPT averaged over three monitoring sites within the CCNAA (with no NO<sub>x</sub>-disbenefits): the IPT ratio is 0.48, or 1 tpd VOC reduction is ~2 times more effective at reducing ambient ozone concentrations than 1 tpd NO<sub>x</sub> reduction among those sites.
- VOC:NO<sub>x</sub> IPT at the peak Joe Neal site: the IPT ratio is 0.75, or 1 tpd VOC reduction is ~1.3 times more effective at reducing ambient ozone concentrations than 1 tpd NO<sub>x</sub> reduction at that location.

## EMISSIONS PROCESSING

Model-ready 2023 anthropogenic NOx and VOC emissions from the 15% ROP scenario were scaled down by 10% over a rectangular subset of CC4c2 grid cells covering the CCNAA. Estimating an IPT ratio relative to the 15% ROP scenario considers the ambient chemical environment after all ROP measures have been fully implemented. This scaling was performed for all anthropogenic sectors, except for airports, for every day of the May-August modeling period. All other emission sectors, emitted compounds, and other model inputs were unaltered from the 2023 15% ROP case. As a QA step, model-ready emissions were plotted to verify that only the CCNAA area of the CC4c2 grid was modified. Table 1 shows resulting CCNAA model-ready anthropogenic emissions averaged over July weekdays.

Table 13. 2023 CCNAA model-ready July weekday average anthropogenic emissions (tpd) and net change for the 10% NOx and VOC reduction sensitivity scenarios.

| Precursor | 2023 15% ROP | 10% Reduction | Difference | Change (%) |
|-----------|--------------|---------------|------------|------------|
| NOx       | 55.10        | 49.59         | -5.51      | -10%       |
| VOC       | 74.18        | 66.76         | -7.42      | -10%       |

## CAMX MODELING

The 2023 15% ROP CAMx run (Ramboll, 2024) was repeated twice by replacing affected anthropogenic emissions on the CC4c2 grid with revised emissions reflecting 10% NOx and 10% VOC reductions in the CCNAA, respectively. All other inputs were not modified, and only the 12US2/CC4c2 2-way nested grids were run using the 2023 12US2 future base case boundary conditions extracted from the 36US3 grid.

### SMAT-CE Configuration

We applied SMAT-CE (EPA, 2022) identically to the 2023 15% ROP scenario, specifying 2016-2018 3-year DV period for base monitored ozone (2014-2018 4<sup>th</sup> highs centered on 2016). All other configuration options remained the same as the original SMAT-CE run, which employed default or standard settings throughout the setup menu. We made no special modifications to monitored data or specific selection of modeled days for the relative response factor (RRF) calculation.

### IPT Ratio Calculations

2023 ozone DV changes from the NOx and VOC cases relative to the 15% ROP scenario were determined at each monitoring site. Then, VOC:NOx IPT ratios were determined by normalizing the DV change by the total emission reductions (5.51 tpd NOx, 7.42 tpd VOC) produced by the 10% across the board emissions reductions. The resulting values represent the VOC:NOx IPT, which estimates the tpd of VOC for each 1 tpd of NOx to get an equivalent ozone DV impact.

$$VOC:NOx IPT ratio = \frac{\left[ \frac{DV \Delta \text{ from NOx reduction (ppb)}}{5.51 NOx tpd} \right]}{\left[ \frac{DV \Delta \text{ from VOC reduction (ppb)}}{7.42 VOC tpd} \right]} = \frac{VOC tpd}{NOx tpd}$$

After calculating VOC:NOx IPT ratios for each monitoring site, we calculated several combinations as potential candidates for the VOC:NOx IPT ratio for the CCNAA:

- VOC:NOx IPT averaged over the six monitoring sites operating within the CCNAA in 2016 and 2023, to give a broad indication of precursor sensitivity across all simulated chemical regimes (JD Smith was excluded for purposes of calculating the future inter-pollutant trading ratio because the monitoring site shutdown in 2017 due to poor siting. It was replaced by Walnut Community Center which did not begin operating until 2021);
- VOC:NOx IPT averaged over three monitoring sites within the CCNAA with no NOx-disbenefits to give an average assessment in areas where NOx reductions are simulated to reduce ozone;
- VOC:NOx IPT at the peak Joe Neal site to estimate relative sensitivity for peak monitored ozone.

Table 2 shows results from the 2023 ozone DV changes and IPT ratio calculations for each site, and potential CCNAA VOC:NOx IPT ratios for the three combinations of monitoring sites. Note that SMAT only reports ozone DV projections to one decimal place, which is insufficient to calculate IPT ratios. However, SMAT also reports RRF to 4 decimal places, so we recalculated 2023 projected DVs at each monitor directly using RRFs reported by SMAT for the 15% ROP, 10% NOx and 10% VOC scenarios. The resulting DV differences from the NOx and VOC sensitivity cases relative to the 15% ROP DV were then calculated for each site. Table 2 shows the DV change at each monitoring site after modeling the emissions reductions and results of the VOC:NOx IPT calculations.

When considering all six monitoring sites within the CCNAA, the VOC:NOx IPT ratio is 0.08, meaning that it takes 0.08 tpd VOC for each 1 tpd of NOx to get an equivalent ozone impact. In other words, 1 tpd VOC emission reduction is 12.5 times more effective than 1 tpd NOx emissions reduction in reducing ambient ozone concentrations across the CCNAA, confirming a VOC-limited, NOx-rich condition with NOx-disbenefits at some central locations. Considering only three monitoring sites within the CCNAA with no NOx-disbenefits, the VOC:NOx IPT ratio is 0.48, or 1 tpd VOC reduction is ~2 times more effective than 1 tpd NOx reduction among those sites. At the peak Joe Neal site, the VOC:NOx IPT ratio is 0.75, or 1 tpd VOC reduction is ~1.3 times more effective than 1 tpd NOx reduction for reducing the ambient ozone concentration at that location.

Table 2. VOC for NOx tpd Inter-pollutant Trading Ratio based on 2023 projected DV change at each Clark County monitoring site according to SMAT-CE calculations using the 2016-2018 average base year DVs. Bold highlighted rows represent sites within the CCNAA. DV impacts in red indicate NOx-disbenefits where NOx reductions lead to ozone DV increases.

| Site Name                             | 2023 15% ROP DV (ppb) | 10% NOx Reduction ΔDV (ppb) | 10% VOC Reduction ΔDV (ppb) | ΔDV (ppb) / NOx (tpd) | ΔDV (ppb) / VOC (tpd) | VOC:NOx IPT Ratio |
|---------------------------------------|-----------------------|-----------------------------|-----------------------------|-----------------------|-----------------------|-------------------|
| Apex                                  | 65.25246              | -0.1476                     | -0.0562                     | -0.0268               | -0.0076               | 3.53              |
| Mesquite                              | 57.23581              | -0.0061                     | 0.0000                      | -0.0011               | 0.0000                | -----             |
| Paul Meyer                            | 67.50720              | <b>0.0576</b>               | -0.3024                     | <b>0.0105</b>         | -0.0408               | <b>-0.26</b>      |
| Walter Johnson                        | 67.58604              | <b>0.0217</b>               | -0.3543                     | <b>0.0039</b>         | -0.0477               | <b>-0.08</b>      |
| Palo Verde                            | 66.99318              | -0.0868                     | -0.2675                     | -0.0157               | -0.0361               | 0.44              |
| Joe Neal                              | 68.82000              | -0.1800                     | -0.3225                     | -0.0327               | -0.0435               | 0.75              |
| Green Valley                          | 67.13760              | <b>0.0994</b>               | -0.2201                     | <b>0.0180</b>         | -0.0297               | <b>-0.61</b>      |
| Jerome Mack                           | 64.02840              | -0.0344                     | -0.1855                     | -0.0062               | -0.0250               | 0.25              |
| Boulder City                          | 61.55160              | -0.0396                     | -0.0264                     | -0.0072               | -0.0036               | 2.02              |
| Jean                                  | 63.90831              | 0.0000                      | -0.0137                     | 0.0000                | -0.0018               | 0.00              |
| Indian Springs                        | 62.25280              | -0.2946                     | -0.0959                     | -0.0535               | -0.0129               | 4.14              |
| Average over all 6 CCNAA sites        |                       |                             |                             |                       |                       | 0.08              |
| Average over all 3 CCNAA sites <0 ΔDV |                       |                             |                             |                       |                       | 0.48              |
| Joe Neal                              |                       |                             |                             |                       |                       | 0.75              |

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# **ATTACHMENT C:**

## **Control Technique Guideline Reasonably Available Control Technology Analysis**

**Control Technique Guideline (CTG)  
Source Category Analysis for  
2015 8-hour Ozone NAAQS  
Reasonably Available Control Technology (RACT)  
Requirements**



togetherforbetter

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**June 2024**

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## ACRONYMS AND ABBREVIATIONS

### Acronyms

|        |  |
|--------|--|
| ACT    | Alternative Control Techniques                           |
| AQR    | Clark County Air Quality Regulations                     |
| CAA    | Clean Air Act  |
| CFR    | Code of Federal Regulations                              |
| CTG    | Control Technology Guideline                             |
| DES    | Division of Air Quality                                  |
| DES    | Department of Environment and Sustainability             |
| EPA    | United States Environmental Protection Agency            |
| FR     | <i>Federal Register</i>                                  |
| HA     | Hydrographic Area  |
| HAP    | hazardous air pollutants                                 |
| NAFB   | Nellis Air Force Base                                    |
| NAAQS  | National Ambient Air Quality Standards                   |
| NEI    | National Emissions Inventory                             |
| NESHAP | National Emission Standards for Hazardous Air Pollutants |
| NOx    | nitrogen oxide(s)  |
| NSPS   | New Source Performance Standards                         |
| NSR    | New Source Review  |
| PET    | polyethylene terephthalate                               |
| PTE    | potential to emit  |
| RACM   | Reasonably Available Control Measures                    |
| RACT   | Reasonably Available Control Technology                  |
| RTP    | RTP Environmental Associations, Inc.                     |
| SIC    | Standard Industrial Classification                       |
| SCC    | Source Classification Codes                              |
| SIP    | state implementation plan                                |
| SOCMI  | Synthetic Organic Chemical Manufacturing Industry        |
| TRI    | Toxic Release Inventory                                  |
| VOC    | volatile organic compounds                               |

### Abbreviations

|     |                        |
|-----|------------------------|
| ft  | foot                   |
| gal | gallon                 |
| l   | liter                  |
| lb  | pound                  |
| psi | pounds per square inch |
| tpd | tons per day           |
| tpy | tons per year          |

## EXECUTIVE SUMMARY

On January 5, 2023, the U.S. Environmental Protection Agency (EPA) reclassified Hydrographic Area (HA) 212 (Las Vegas Valley) in Clark County, Nevada, from a marginal to a moderate nonattainment area (88 FR 775). This reclassification triggered new state implementation plan (SIP) requirements for HA 212, including a requirement to “provide for implementation of reasonably available control technology (RACT)” for volatile organic compound (VOC) emissions from any stationary source category for which EPA issued a Control Technique Guideline (CTG) (42 U.S.C. 7502 & 7511a, §§ 172(c)(1) & 182(b)(2)).

This document summarizes research conducted by RTP Environmental Associates, Inc (“RTP”) for the Clark County Department of Environment and Sustainability, Division of Air Quality (“DES”), and DES’ conclusions based on that research.

RTP reviewed the point and nonpoint emissions inventory for HA 212 for the Clark County Department of Environment and Sustainability, Division of Air Quality (DES), along with business license information and minor and major New Source Review (NSR) permits, and conducted web searches to identify stationary sources that belong to CTG source categories. RTP conducted these searches for the source categories representing numerous EPA-issued CTGs.<sup>1</sup>

RTP made one of the following findings:

1. No stationary sources in the CTG source category operate within HA 212.
2. One or more stationary sources are operating within HA 212, and a CTG RACT rule is required for the category.
3. One or more stationary sources are operating within HA 212, and an existing SIP-approved RACT rule already provides for implementation of VOC RACT.

RTP determined that there are stationary sources operating within HA 212 for 11 CTG source categories. DES’s existing rules already implement RACT for five of these categories, but new CTG RACT rules are needed for six CTG source categories. DES, however, elected to update existing regulations that apply to four CTG source categories to improve clarity or consistency with federal rules. DES submits a negative certification for the remaining CTGs because no stationary sources from the CTG source category operate within HA 212, based on the findings of the stationary source identification study.

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<sup>1</sup> Some CTGs cover multiple source categories, while others update or add to requirements for previously issued CTGs. The dry cleaners CTG (EPA-450/2-78-050) applied to a solvent that EPA removed from the VOC air pollutant definition, so that CTG is no longer applicable. The general surface coating CTG (EPA-450/2-76-028) identified no specific source category, and EPA did not identify a presumptive RACT control level for this CTG or the automobile refinishing CTGs (EPA-450/3-88-009).

The source category for which DES already has a rule implementing RACT is surface coating of paper, which has only one source operating in HA 212. The four source categories for which DES elected to update existing rules are:

1. Gasoline loading terminals;
2. Bulk gasoline plants
3. Bulk gasoline terminals; and
4. Petroleum storage.

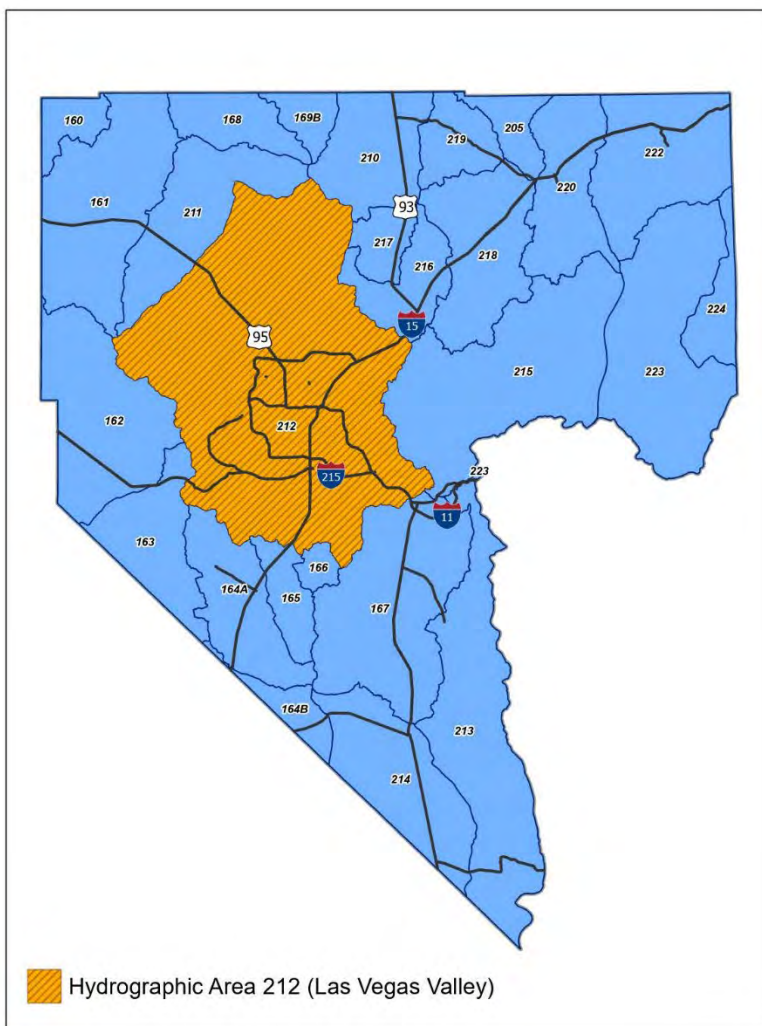
The six source categories for which DES will promulgate new CTG RACT rules are:

1. Metal and plastic parts surface coating;
2. Metal solvent cleaning (degreasing);
3. Industrial cleaning solvents;
4. Industrial adhesives;
5. Graphic arts (flexographic, offset lithographic and letterpress printing);
6. Cutback asphalt;

RTP estimates that the six new CTG RACT rules will result in 7.75 tons per day (tpd) of VOC emissions reductions. Gasoline service stations, and bulk gas plants and terminals are already subject to the CTG VOC RACT control level through requirements of other applicable rules. DES elected to include no emissions reductions credit for revising these rules, but may consider additional emissions reductions for these rules and other new CTG RACT rules in a future SIP actions for improved rule effectiveness estimates. Chapter 6 of this report summarizes RTP's findings.

## 1.0 INTRODUCTION

On June 4, 2018, the U.S. Environmental Protection Agency (EPA) designated a portion of Clark County (Hydrographic Area (HA) 212) as a nonattainment area for the 2015 8-hour ozone National Ambient Air Quality Standards (NAAQS) based on a design value that exceeded the 0.07 ppm standard (*Federal Register*, vol. 83, p. 25776 [83 FR 25776]). EPA classified the nonattainment area as “marginal.” HA 212 is in a central location in the county and includes the Las Vegas Valley (Figure 1).



**Figure 1. Nonattainment Area (HA 212) in Clark County, Nevada.**

## 2.0 ATTAINMENT DATE REQUIREMENTS

The effective date of the nonattainment designation for HA 212 was August 3, 2018. EPA's implementation rule for the 2015 ozone NAAQS (40 CFR Part 51, Subpart CC) provides that a marginal nonattainment area must achieve attainment within three years of the effective date of the nonattainment designation. Accordingly, EPA required DES to bring HA 212 into attainment with the 2015 8-hour ozone NAAQS by August 3, 2021.

Whether HA 212 attained the NAAQS by the due date is based on the 2018–2020 design value. DES identified 28 exceedance days at area monitors during this period that it believes were caused by exceptional events, such as wildfires or stratospheric ozone intrusions. In accordance with EPA's exceptional events rule (40 CFR Part 50.14), DES submitted 17 exceptional event demonstrations that included data, modeling, and other information to EPA Region 9 to support excluding the monitoring data for these 28 events from the calculation of HA 212's ozone design value for the 2018–2020 ozone seasons.

After reviewing the data, Region 9 found the weight of evidence did not support a finding that emissions from exceptional events caused exceedances of the ozone NAAQS in HA 212 on June 19–20, 2018; May 6, 2020; May 9, 2020; June 22, 2020; and June 26, 2020 (88 FR 775). Region 9 deferred reviewing requests for data exclusion on other dates after determining that any findings on those dates would not affect a decision on HA 212's attainment status or qualification for a one-year extension for demonstrating attainment. When monitoring data for these dates is not excluded from design value calculations, HA 212's 2018–2020 design value equals 0.074 ppm. This value is above the 0.070 ppm design value required to demonstrate attainment of the 2015 8-hour ozone NAAQS (as required by 40 CFR Part 50.19) by HA 212's attainment date.

Under Section 181(b) of the Clean Air Act (CAA), EPA must reclassify a nonattainment area to the next higher ozone classification if the area fails to meet an attainment date (referred to as a "bump-up"). On July 22, 2022, EPA proposed to bump up HA 212 from marginal to moderate nonattainment (87 FR 43764); it finalized that finding on January 5, 2023 (88 FR 775).

This reclassification triggered additional state implementation plan (SIP) requirements for HA 212, including a requirement to impose reasonably available control technology (RACT) requirements on certain stationary sources. This document addresses the VOC RACT requirements for stationary sources that are part of a source category identified in one of EPA's Control Technique Guidelines (CTGs) (herein referred to as "CTG RACT").

### **3.0 REASONABLY AVAILABLE CONTROL TECHNOLOGY REQUIREMENTS**

Under Section 182 of the Act, a moderate nonattainment area must apply RACT to reduce VOC emissions from each source category for which EPA issued a CTG. Sections 108 and 183 of the Act direct EPA to issue CTGs to provide air pollution control agencies with information on reducing VOC emissions from certain source categories, including emissions reduction benefits, cost of installation, and environmental impact of the control technology. EPA issued a total of 46 CTG documents: several CTGs address emissions control for more than one source category, while others update emissions control information addressed in older CTG documents.

In general, CTGs provide the “presumptive norm” for minimum VOC control requirements for specific categories of sources (44 FR 53761). Sources falling into a source category for which EPA has published a CTG are referred to as “CTG sources.” EPA recommends that air pollution control agencies adopt regulations consistent with the applicability thresholds and control level in the CTGs; however, agencies have the freedom to “judge the feasibility of imposing the recommended controls on particular sources, and adjust the controls accordingly” (88 FR 62998).

CAA Section 182(b)(1)(A)(ii)(II) requires RACT for all major sources of ozone precursors, and Section 182(f) extends this major source requirement to NO<sub>x</sub> major sources. For a moderate nonattainment area such as HA 212, “major source” is defined as a stationary source that emits, or has the potential to emit, at least 100 tons per year (tpy) of either VOC or NO<sub>x</sub>.

EPA has not issued CTGs for NO<sub>x</sub> emissions from source categories, so no RACT requirements apply to NO<sub>x</sub> source categories because of an EPA-issued CTG. Instead, EPA issues Alternative Control Techniques (ACT) guidance for some NO<sub>x</sub> source categories. ACTs do not establish a presumptive level of emissions control; rather, they provide information on potential control measures and costs. They are a resource for determining RACT for individual major sources and for Reasonably Available Control Measure (RACM) requirements, which are separate requirements under Section 172(c) of the Act.

EPA codified the RACT SIP requirements for the 2015 ozone NAAQS in its Ozone Implementation Rule (40 CFR Part 51, Subpart CC).<sup>2</sup> Because EPA bumped up HA 212 to a moderate classification for the 2015 8-hour ozone NAAQS, Clark County must now meet these RACT SIP requirements. This document discusses only the CTG RACT source obligations that DES considered for inclusion in the SIP; it does not address the major source NO<sub>x</sub> and VOC RACT requirements.

Under EPA’s RACT regulation and guidance, an air pollution control agency must adopt a CTG RACT rule if are CTG sources operating within the nonattainment area. The applicability thresholds differ based on the type of CTG source category but, in general and at a minimum, EPA excludes stationary sources emitting less than 15 lb/day (approximately 3 tpy) of VOC before consideration of emissions control from the CTG source categories.

If no stationary source would be subject to a given CTG RACT requirement, EPA accepts a negative declaration for that CTG source category. If a stationary source located in HA 212 emits VOC above the presumptive RACT applicability threshold, then DES may certify that an existing SIP regulation already satisfies CTG RACT requirements for the source category, if appropriate. If no current regulation applies to the source category or an applicable regulation does not meet presumptive RACT requirements, then DES must adopt a CTG RACT rule for the source category.

For each CTG, this document reviews available information to determine whether a stationary source within a CTG source category is operating within HA 212 and emitting above the presumptive RACT applicability threshold. When a new regulation is required to implement CTG RACT, this document provides an estimate of emissions reductions that could result from adopting the presumptive RACT recommended by EPA in the CTG.



## 4.0 METHODOLOGY

### 4.1 IDENTIFYING CTG RACT SOURCES

RTP employed four search methods to determine whether any stationary source within a CTG source category operated in the Clark County nonattainment area, including:

1. Reviewing emissions inventory information;
2. Searching business licenses obtained through the Secretary of State website and the Clark County Business License Office;
3. Consulting permitting and enforcement staff and permits issued for minor sources; and
4. Performing internet searches using key terms from the source category.

RTP used the emissions inventory prepared to support the moderate area Rate of Progress (“ROP”) demonstration (“ROP Inventory”) (Ramboll 2024). This inventory includes both point source and nonpoint source emissions. If the ROP Inventory included emissions associated with a CTG source category at levels higher than a *de minimis* amount (3 tpy), DES concluded that a CTG RACT is needed for the CTG source category.

For business licenses, RTP downloaded and consolidated three databases from the Nevada Secretary of State website that contained license information for Las Vegas, North Las Vegas, and Henderson businesses. RTP added existing lists of known businesses in the dry cleaners, gasoline dispensing, printers, and surface coating source categories, along with businesses identified through “yellow pages” web searches. RTP conducted a geospatial screening to identify stationary sources located within HA 212.

Additional business information came from the Clark County Business License Office, but the locational screening was not reperformed after receiving this additional set of information. It is possible that some stationary sources on the master list do not operate within HA 212; further screening of identified stationary sources would be needed to verify source locations. For this iteration, the RTP conservatively assumed that all business licenses provided by the Clark County Business License Office operate in HA 212.

RTP screened each item on the master list to identify whether the business might fall within a CTG source category. To conduct this screening, RTP relied on business names, website searches, and license information. Section 5 provides information on stationary sources that could belong to a CTG source category. In some cases, RTP located information on a business in its minor source permitting database and used the permit to confirm the source was below CTG source applicability thresholds. This type of search, however, was not conducted for all CTG source category lists.

In some cases, no positive identification of CTG sources could be made from business licenses because there was no information on manufacturing methods and potential emissions. Accordingly, DES determined that inclusion of a business name on a potential CTG source list

was not enough to determine a CTG RACT was necessary for a given source category. DES will continue to evaluate the information in the lists for future outreach efforts.

#### **4.2 COMPARING EXISTING EMISSION CONTROL REQUIREMENTS TO CTG PRESUMPTIVE NORMS**

RTP reviewed EPA's CTG for each source category with a confirmed operating source within HA 212. It then reviewed permits for the stationary source(s) and applicable federal and SIP regulations to determine whether the permit or regulations already required a level of VOC emissions reduction consistent with EPA's presumptive norm for the CTG source category.

Notably, SIP-approved Sections 12.1.3.6 and 12.4.3 of the Clark County Air Quality Regulations (AQRs) already require certain stationary sources to comply with RACT. Section 12.0 defines RACT as "the lowest emissions limitation that a particular source is capable of meeting by the application of control technology that is reasonably available, considering technological and economical feasibility." This RACT requirement applies when a stationary source proposes to construct or modify an emission unit and increase potential emissions (1) at a minor stationary source by greater than a significant rate, or (2) at a major stationary source by greater than the minor NSR significant level for a pollutant. For NO<sub>x</sub> and VOC emissions increases, the significant levels are 20 tpy (AQRs 12.1.1 & 12.4.2.1). (These applicability thresholds, however, are generally higher than the presumptive applicability thresholds in EPA's CTGs.)

RTP estimated potential VOC emission reductions assuming the presumptive RACT level of control unless it determined a source or source category was already meeting the presumptive RACT level of control, in which case RTP assumed no additional emissions reductions.

#### **4.3 RULE EFFECTIVENESS ADJUSTMENT**

Rule effectiveness is an adjustment made to emissions factor estimates to reflect the degree of emissions reduction that is expected in practice. The adjustment factor recognizes that not all stationary sources will maintain compliance 100% of the time for a variety of reasons. EPA's initial rule effectiveness policy required a 20% default reduction in projected emissions reductions, unless the state or local agency could demonstrate a higher percentage was appropriate (52 FR at 45044, 45060). EPA subsequently revised this policy in 2005, following a workgroup process initiated in 2004 (EPA 2005).

The new policy recommends using a rule effectiveness adjustment that falls within one of five different ranges for point sources and one of three different ranges for nonpoint sources, depending on a variety of factors. The low end of the range of rule effectiveness requires at least a 30% adjustment to emissions projections and the high end requires no adjustment assuming 100% rule effectiveness.

Factors considered in selecting a range and then a specific value from within the range include the agency's experience enforcing the rule, degree of monitoring and reporting required, the frequency of inspections for the category, among others. These factors rely on data collected

during past rule implementation. Where a state or local agency lacks information on a specific source category, EPA allows the agency to rely on studies conducted by other jurisdictions.

Applying this rule effectiveness policy to rules to a specific area without a compliance history presents a challenge because neither the agency nor sources have implementation experience from which data can be used to develop an appropriate adjustment factor. For purposes of projecting future emissions reductions that will result from the CTG RACT, DES considered its overall enforcement performance as reflected in EPA, Region 9's State Review Framework Study (EPA 2021a). This study audited DES' enforcement program for 2019.

EPA found that Clark County conducted all compliance inspections within the negotiated frequencies of every two years for Title V major sources, every three years for "Mega-sites", and every five years for other sources. EPA only identified 3 of 16 areas in which DES performed below the reported national average for a measurement metric. In other words, DES outperformed other jurisdictions on the audit greater than 80% of the time. These enforcement statistics support selecting a rule effectiveness value in the higher range for both point and nonpoint sources.

Each CTG Rule will also include a registration or permitting program, along with robust monitoring, recordkeeping, and reporting requirements to assure continuous compliance. This factor also points to selecting a rule effectiveness value from the higher range.

Nevertheless, DES recognizes that there are numerous considerations for deciding on a rule effectiveness value, for which DES simply lacks data. For example, DES lacks data associated with media publicity of enforcement actions, and sources have not yet developed their operator training programs for work practice standards for which data is available. In addition, EPA identified areas related to DES' identification and reporting of high priority violations (HPV) for which DES could improve inspector training and implementation.

Given the subjective nature of the rule effectiveness determination, and lack of complete data, unless otherwise explained in specific subsections of Section 5.0, DES elected to apply a 20% adjustment to estimated emissions reductions assuming 80% of the projected emissions reductions will be realized from the CTG Rule. This value is in Range 4 for point sources, and Range 2 for nonpoint sources, and likely under-estimates emissions reductions that will be realized in practice.

DES may re-evaluate these adjustments in a future SIP action and opt to increase the projected rule effectiveness supported by the enforcement audit or additional information.

## 5.0 CTG SOURCE CATEGORY REVIEW

The following sections discuss the results of DES's source identification analysis for four main groupings of EPA's CTGs:

1. Surface coating;
2. Solvent users;
3. Petroleum operations; and
4. Chemical compounds.

### 5.1 SURFACE COATING OPERATIONS

#### 5.1.1 Aerospace Manufacturing and Rework Operations

**CTG:** Control of VOC Emissions from Coating Operations at Aerospace Manufacturing and Rework Operations (Aerospace CTG)

**EPA Document Number:** EPA-453/R-97-004

#### **Conclusion:**

DES submits a negative declaration for this CTG because there are no identified stationary sources in the Aerospace CTG source category operating within HA 212.

#### **Discussion:**

The Aerospace CTG, issued in 1997, recommends emissions controls for the manufacture, rework, and repair of aerospace vehicles and components when those operations have a potential to emit (PTE) VOC of greater than 25 tpy. Aerospace vehicles include airplanes, helicopters, missiles, rockets, and space vehicles. The CTG excludes regulation of rework operations involving space vehicles; rework operations performed on antique aerospace vehicles or components; research and development; quality control; laboratory testing; and electronic parts and assemblies (except cleaning and coating of completed assemblies).

The following SCC codes are associated with this source category:

- 40202401-99 Point Source – Aircraft
- 2401075000 Nonpoint Source: Surface Coating – Aircraft; Solvent – Industrial Surface Coating and Solvent Use

The 1997 NEI and the ROP Inventory contain no reported emissions for these SCC codes.

Nellis Air Force Base's (NAFB's) total VOC PTE from surface coating is 27.55 tpy (DES 2021). Over 7 tpy of the PTE, however, is associated with miscellaneous metal parts coating, not aerospace coating. NAFB operates seven spray operations for aerospace parts coating, and their

total PTE is less than 20 tpy VOC. Therefore, Nellis Air Force Base is not subject to this CTG RACT because its PTE is below the presumptive RACT applicability threshold.

Using business licenses, RTP identified 6 businesses (one potentially operating in two locations) whose company name or website information implied they may engage in manufacture or rework of aerospace products, listed in Table 1.

**Table 1. Businesses Potentially Engaged in Aerospace Surface Coating Operations**

| Name                               | Address                        | City            | ZIP   |
|------------------------------------|--------------------------------|-----------------|-------|
| AMW Precision                      | 4120 W Windmill Ln #101        | Las Vegas       | 89139 |
| Apex Aviation                      | 1410 Jet Stream Drive #100     | Henderson       | 89052 |
| CB Manufacturing Company           | 6500 W Sunset Rd               | Las Vegas       | 89118 |
| Dolphin Machine                    | 2939 Brookspark Dr             | North Las Vegas | 89030 |
| Dolphin Machine                    | 15 W Brooks Ave                | North Las Vegas | 89030 |
| Progressive Alloy Steels Unlimited | 6335 N Hollywood Blvd #130-135 | North Las Vegas | 89115 |
| Textron Aviation                   | 4511 W Cheyenne Ave            | North Las Vegas | 89032 |
| Vegas Metal Finishing              | 55 W Mayflower Ave             | North Las Vegas | 89030 |

DES searched its minor stationary source records for these facilities. DES permitted AMW Precision LLC with a PTE of 6.4 tpy VOC, but terminated its permit in 2015. None of the remaining sources hold minor source permits or Part 70 Operating permits. Each facility’s VOC PTE is below the Aerospace CTG applicability threshold (25 tpy), so they are not part of the CTG source category.

**5.1.2 Automobiles and Light-Duty Trucks Manufacturing and Rework Operations**

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources—Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks (multicategory CTG)

**EPA Document Number:** EPA-450/2-77-008

**CTG:** Control Techniques Guidelines for Automobile and Light-Duty Truck Assembly Coatings (Vehicle CTG 1)

**EPA Document Number:** EPA-R-08-006

**CTG:** Reduction of Volatile Organic Compound Emissions from Automobile Body Refinishing (Vehicle CTG 2)

**EPA Document Number:** EPA-453/R-94-031

**Conclusion:**

DES submits a negative declaration for these CTGs because there are no identified stationary sources in the source categories operating within HA 212.

**Discussion:**

EPA issued the first of three CTGs for the automotive industry in 1977, which contained RACT recommendations for both the automotive industry and other source categories. EPA followed this multi-category CTG with another CTG specific for automotive and light duty truck assembly coating and then the Vehicle CTG 2 in 2006. All CTGs recommend emissions controls for surface coating operations at vehicle assembly plants that manufacture passenger cars with a 12-person capacity or less and/or light duty trucks rated at 8,500 lb. or less and have emissions exceeding 15 lb/day before emissions controls. The CTGs apply only to new automobile manufacturing, not autobody collision repair shops or other rework facilities.

The following SCC codes are associated with this source category:

- 40201601-32 Point Source: Surface Coating –Auto & Light Trucks
- 40201699 Point Source: Surface Coating – Auto & Light Trucks, Not Otherwise Classified

RTP located four point sources reporting emissions under an associated SCC code in the ROP Inventory listed in Table 2.

**Table 2. Vehicle Surface Coating VOC Emissions in ROP Inventory**

| Facility Name                      | Facility ID | Description           | SCC      | 2017 Summer Weekday (tpd) | 2026 Summer Weekday (tpd) |
|------------------------------------|-------------|-----------------------|----------|---------------------------|---------------------------|
| Republic Services Transfer Station | 1087        | Spray painting booths | 40201601 | 0.0132                    | 0.0132                    |
| Manheim Nevada                     | 15839       | Paint booth           | 40201601 | 0.0121                    | 0.0121                    |
| Ritchie Brothers                   | 16172       | Paint booth           | 40201601 | 0.0026                    | 0.0026                    |
| Shelby American                    | 17347       | Spray booth           | 40201606 | 0.0042                    | 0.0044                    |

None of these facilities, however, are engaged in the assembly of auto and light duty trucks. The Republic Services Transfer Station performs rework painting; Manheim Nevada and Ritchie Brothers perform automobile retouching as part of auction house services; and Shelby American modifies already assembled Ford Mustangs. Moreover, all four facilities’ daily emissions are far below the CTG’s 15 lb/day VOC applicability threshold. RTP’s search located no business licenses for facilities engaged in assembly of autos and light-duty trucks, and a web search of U.S. automobile manufacturers showed no assembly plants within Clark County. While the nonpoint source ROP Inventory includes emissions for the category, DES concludes that these emissions are not part of this source category and will be considered in the miscellaneous metal and plastic parts CTG source category.

Accordingly, there are no confirmed stationary sources in the Vehicle CTGs categories.

### 5.1.3 Automobile Refinishing

**CTG:** Reduction of Volatile Organic Compound Emissions from Automobile Refinishing (Auto Refinishing CTG)

**EPA Document Number:** EPA-450/3-88-009

**Conclusion:**

No CTG RACT rule is necessary for this source category because (1) EPA did not establish a presumptive RACT for this source category in a CTG, and (2) EPA's federal rule for auto refinishing coating manufacturers (40 CFR Part 59, Subpart B) supersedes this source category's requirement for RACT.

**Discussion:**

EPA published the auto refinishing CTG in 1988 to provide technical information on available techniques to reduce emissions through use of material replacement, higher transfer efficiency spray guns, and add-on emissions controls. Unlike other CTGs, in which EPA makes specific recommendations for RACT control levels, this CTG provides only an overview of potential emission reduction strategies for air pollution control agencies to consider in developing industry regulations. EPA promulgated its own federal rule to regulate this industry with RACT, so no CTG RACT rule is required.

### 5.1.4 Coils

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources—Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks (multicategory CTG)

**EPA Document Number:** EPA-450/2-77-008

**Conclusion:**

DES submits a negative declaration for this CTG because there are no identified stationary sources in the Coils Surface Coating source category operating within HA 212.

**Discussion:**

EPA issued this multicategory CTG in 1977 with a compilation of CTG RACT recommendations for several source categories, including coils. The CTG establishes recommended emissions control levels for surface coating of flat metal sheets or strips that come in rolls or coils. EPA also codified a New Source Performance Standard (NSPS) for this category in 1982 (40 CFR Part 60, Subpart TT).

The following SCC codes are associated with this source category:

- 2401045000–2401045370 Nonpoint Source: Solvent – Industrial Surface Coating and Solvent Use; Metal Coil

- 40201803–40201899 Point Source: Solvent – Industrial Surface Coating – Metal Cans and Coils

RTP found no sources in the 1997 NEI or the ROP Inventory related to these SCC codes, nor did it find any sources that match the category through a business license search.

Accordingly, DES submits a negative declaration for this CTG source category.

### 5.1.5 Fabric

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources—Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks (multicategory CTG)

**EPA Document Number:** EPA-450/2-77-008

#### **Conclusion:**

DES submits a negative declaration for this CTG source category because there are no identified stationary sources in the Fabric Surface Coating source category operating within HA 212.

#### **Discussion:**

EPA published recommended RACT requirements for Fabric Surface Coating operations in this multicategory CTG issued in 1977. Fabric surface coating involves applying coating to fabric, for example to impart a protective coating or waterproof the fabric. It does not include application of vinyl plasticol.

The following SCC codes are associated with this source category:

- 2401010000–10999 Nonpoint Source: Surface Coating Fabric
- 40201101–199 Point Source: Surface Coating Fabric

There are no nonpoint source emissions in the ROP Inventory for the Fabric Surface Coating source category. The ROP Inventory lists two point sources: McCarran (Reid) International Airport and the New York-New York Hotel & Casino (owned by MGM Resorts). Both facilities have emissions that are at least 40% below the CTG's 15 lb/day VOC applicability threshold for RACT, so the sources' VOC emissions fall below the CTG source category applicability threshold.

RTP located approximately 25 businesses in the custom apparel industry, which frequently use vinyl graphics to decorate fabric. But these emissions are low and unlikely to exceed a de minimis value of 15 lb/day VOC. In addition, many operations are likely to be exempt from the CTG because it excludes the application of vinyl plasticol.

Accordingly, DES finds no confirmed stationary source in this CTG source category.



### 5.1.6 Flat Wood Paneling

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources—Volume VII: Factory Surface Coating of Flat Wood Paneling (Flat Wood Paneling CTG 1)

**EPA Document Number:** EPA-450/2-77-008

**CTG:** Control Techniques Guidelines for Flat Wood Paneling Coatings (Flat Wood Paneling CTG 2)

**EPA Document Number:** EPA-453/R-06-004

**Conclusion:**

DES submits a negative declaration for this CTG because there are no identified stationary sources in the Flat Wood Paneling source category operating within HA 212.

**Discussion:**

EPA issued two CTGs for the Flat Wood Paneling source category, in 1977 and 2006. The CTGs establish presumptive RACT for production of prefinished wood construction products made from plywood, particleboard, and hardboard. Today, these products are often referred to as engineered woods. The first CTG established presumptive RACT requirements based on the length of material coated; the second established VOC per gallon limitations on coating materials and work practices for cleaning operations.

In the Flat Wood Paneling CTG, EPA identified businesses in the flatwood manufacturing industry as operating under Standard Industrial Classification (SIC) codes 2431, 2435, 2436, 2492, and 2499. EPA noted, however, that very few flat wood manufacturers perform coating operations in their plants.

The following SCC codes are associated with this source category:

- 2401015000 Nonpoint Source: Factory Finished Wood – All Solvent Types
- 40202101–99 Point Source: Coatings, Solvents, and Adhesives Flatwood Products

No point source emissions for the Flat Wood Paneling source category are included in the ROP Inventory, while the nonpoint source inventory includes only a *de minimis* level of emissions for 2026 (0.0088 tpd).

RTP identified two companies that advertise door manufacturing, listed in Table 3. As noted, few companies producing flat panel wood products operate surface coating operations at their manufacturing plants, and DES is not aware of any such facilities operating in HA 212. DES issued a permit to Panda Windows & Door Operations, but terminated it in 2014 due to low throughput and emissions below permitting thresholds (VOC PTE was listed as 0 tpy). The second facility also lacks a permit, presumably because emissions are below permitting thresholds.

Accordingly, DES concludes that neither source is part of this CTG source category and the nonpoint source emissions reporting in the inventory are *de minimis*.

**Table 3. Businesses Potentially Engaged in Flat Wood Paneling Surface Coating Operations**

| Name                             | Address              | City            | ZIP   | URL                                     |
|----------------------------------|----------------------|-----------------|-------|---|
| Panda Windows & Doors Operations | 3415 Bellington Rd   | North Las Vegas | 89030 | <a href="#">Panda Windows and Doors</a> |
| Solar Screen Factory             | 3560 Polaris Ave #41 | Las Vegas       | 89103 | <a href="#">Solar Screen Factory</a>    |

### 5.1.7 Large Appliances

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources—Volume V: Surface Coating of Large Appliances (Large Appliance CTG 1)

**EPA Document Number:** EPA-450/2-77-034

**CTG:** Control Techniques Guidelines for Large Appliance Coatings (Large Appliance CTG 2)

**EPA Document Number:** EPA 453/R-07-004

#### **Conclusion:**

DES submits a negative declaration for this CTG because there are no identified stationary sources in the Large Appliance source category operating within HA 212.

#### **Discussion:**

EPA issued two CTGs for the Large Appliance source category, in 1977 and 2007. In addition, EPA promulgated an NSPS for the source category in 1982 (40 CFR Part 60, Subpart SS) and a National Emission Standard for Hazardous Air Pollutants (NESHAP) in 2002 (40 CFR Part 63, Subpart NNNN). The CTG recommends VOC emissions control for paints, sealants, caulks, inks, adhesives, and maskants used in the appliance manufacturing industry that emit more than 2.7 tpy of VOC. The Large Appliance CTG source category covers manufacturers that surface-coat large appliances, including metal ranges, ovens, microwave ovens, refrigerators, freezers, washers, dryers, dishwashers, water heaters, and trash compactors manufactured for household, commercial, or recreational use, along with the parts associated with such products, including doors, lids, casings, panels, etc.

The following SCC codes are associated with this source category:

40201402–499      Point Source: Large Appliances – Surface Coating  
 2401060000      Nonpoint Source: Large Appliances – All Solvent Types

RTP located no emissions for the Large Appliance Category in either the 1997 NEI or the ROP Inventory. Through an internet search, RTP located two companies that may produce large appliances, listed in Table 4.

**Table 4. Businesses Potentially Engaged in Large Appliance Surface Coating Operations**

| Name                             | Address            | Description       | URL                             |
|----------------------------------|--------------------|-------------------|---------------------------------|
| American Range Manufacturing Inc | 4580 N Walnut Rd   | Cooking equipment | <a href="#">American Range</a>  |
| Char Products LLC                | 2915 Losee Rd #106 | Manufacturing     | <a href="#">Char Appliances</a> |

DES conducted site visits at both facilities and determined that neither is part of the Large Appliance source category.

### 5.1.8 Magnet Wire – Surface Coating

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources – Volume IV: Surface Coating of Insulation of Magnet Wire

**EPA Document Number:** EPA-450/2-77-033

#### **Conclusion:**

DES submits a negative declaration for this CTG because there are no identified stationary sources for the Magnet Wire source category operating within HA 212.

#### **Discussion:**

EPA published the CTG for the Magnet Wire source category in 1977. It recommends emissions control requirements for wire enameling, drying ovens, after varnish, and enamel applied to wire.

The following SCC codes are associated with this source category:

- 40201502 Point Source: Magnet Wire – Cleaning
- 40201531 Point Source: Magnet Wire – General
- 40201503 Point Source: Magnet Wire – Mixing
- 40201504 Point Source: Magnet Wire – Storage
- 40201501 Point Source: Magnet Wire – Curing
- 40201505 Point Source: Magnet Wire – Cleanup
- 40201599 Point Source: Magnet Wire – Not Otherwise Classified

The 1997 NEI includes one point source emitting under SCC code 40201501: GE Transport, now owned by Wabec Industries. RTP reviewed the original permit application, the current permit application, and the emission inventory submissions, then DES reached out to the source to confirm whether activities at the source fall within the CTG source category; they do not. DES concludes that this stationary source does not operate a surface coating operation that falls under the Magnet Wire CTG source category. RTP identified one other potential emissions source for this source category, listed in Table 5; after investigation, DES found that emissions from this business are below the CTG applicability threshold.

**Table 5. Businesses Potentially Engaged in Magnet Wire Operations**

| Name              | Address                 | Description   |
|-------------------|-------------------------|---|
| Fi Car Audio, LLC | 4535 W Russell Rd Ste 1 | A/V equipment manufacturing—speaker systems manufacturing |

**5.1.9 Metal Cans**

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources—Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks (multicategory CTG)

**EPA Document Number:** EPA-450/2-77-008

**Conclusion:**

DES submits a negative declaration for this CTG because there are no identified stationary sources for the Metal Can source category operating within HA 212.

**Discussion:**

In 1977, EPA issued a multicategory CTG with a compilation of CTG RACT recommendations for several source categories, including Metal Cans Surface Coating. With respect to metal cans, this CTG requires emissions control for surface coating (both two- and three-piece fabrication). Specifically, the CTG recommends emissions controls for the application of sheet basecoat, over varnish, interior body spray, exterior end spray or roll coating, side seam spraying, and end sealing compound.

The following SCC codes are associated with this source category:

- 40201702–1799 Point Source: Surface Coating Metal Cans
- 402017–36 & 37 Point Source: End Sealing Compound
- 40201802–40201899 Point Source: Solvent – Industrial Surface Coating: Metal Cans
- 2401040000 Surface Coating: Metal Cans

The ROP Inventory contains no emissions for sources operating under these SCC codes.

After reviewing business licenses, RTP identified 10 businesses involved in manufacturing or bottling of beverages (such as water and soft drinks) that could involve metal can coating, listed in Table 6.

**Table 6. Businesses Potentially Engaged in Metal Can Surface Coating Operations**

| Name                | Address                | City      | ZIP   |
|---------------------|------------------------|-----------|-------|
| Aquatic CO.         | 201 N Meadow Valley Rd | Moapa     | 89025 |
| Crystal Peaks, Inc. | 1300 N Las Vegas Blvd  | Las Vegas | 89101 |

|   |  |             |       |
|---|--|-------------|-------|
| Graham Packaging PET Technologies, Inc. | 875 American Pacific Dr.                 | Henderson   | 89014 |
| Mr Alkaline Water                       | 1263 E Silverado Ranch Blvd Ste Unit 109 | Las Vegas   | 89183 |
| Pepsi Las Vegas                         | 6500 W Sunset Rd                         | Las Vegas   | 89118 |
| Premium Waters Inc                      | 3355 N Lamb Blvd                         | Las Vegas   | 89115 |
| Purified Water To Go                    | 4155 S Buffalo Dr Ste Suite 107          | Las Vegas   | 89147 |
| Reyes Coca-Cola Bottling LLC            | 230 N Mojave Rd                          | Las Vegas   | 89101 |
| Wester Group Packaging                  | 333 E Gowan Rd                           | N Las Vegas | 89030 |
| Wirtz Beverage Nevada                   | 1849 W Cheyenne Ave                      | Las Vegas   | 89102 |

To further refine the list of potential CTG sources, RTP reviewed information available on company websites and in EPA’s Air Toxic Release Inventory (TRI). Aquatic Co. is listed in EPA’s TRI database as an emitter of styrene and methyl methacrylate, both associated with plastics manufacturing; therefore, DES concludes Aquatic Co. does not coat metal cans. Likewise, Graham Packing identifies as a polyethylene terephthalate (PET) plastic bottle manufacturer, and its website contains no information on metal can coating. Water To Go, Premium Waters, Inc., Wester Group Packaging, and Mr. Alkaline advertise use of only plastic and/or glass bottles. Wirtz Beverage Nevada lists itself as a distributor of fine wine, spirits, and beer, but describes no manufacturing activities.

One of the remaining bottling companies handles bottling for Pepsi-Cola. DES issued Pepsi-Cola a permit in 2013 documenting a VOC PTE of less than 1 tpy. DES determined that the remaining two facilities, one of which bottles for Coca-Cola, use bottles, not cans, in their operations.

In 2022, DES issued a construction permit to Real Estate Projects LLC for construction of an aluminum can manufacturing facility with surface coating operations. The company did not construct this facility and DES withdrew the permit.

After reviewing all available information, DES determined that there are no stationary sources operating metal can surface coating operations within HA 212.

### 5.1.10 Metal Furniture

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources–Volume III: Surface Coating of Metal Furniture (Metal Furniture CTG 1)

**EPA Document Number:** EPA-450/2-77-032

**CTG:** Control Techniques Guidelines for Metal Furniture Coatings (Metal Furniture CTG 2)

**EPA Document Number:** EPA 453/R-07-005

**Conclusion:**

DES submits a negative declaration for this CTG source category because there are no identified stationary sources in the Metal Furniture source category operating within HA 212.

**Discussion:**

EPA issued two CTGs for the Metal Furniture industry, one in 1977 and another in 2005. EPA has also issued a NSPS: 40 CFR Part 60, Subpart EE—Standards of Performance for Surface Coating of Metal Furniture.

The following SCC codes are associated with this source category:

- 40202001–40202099 Point Source: Metal Furniture
- 2401025000 Nonpoint Source: Metal Furniture:

RTP identified no point source emissions in the ROP inventory reported for metal furniture operations. For nonpoint sources, the ROP Inventory includes 0.1763 tpd of VOC emissions. One furniture company, identified through the yellow pages, Urban Wood & Steelworx, includes metal in its name and its website shows furniture with mixed media. This company, however, identifies itself as a “custom” furniture maker, and produces furniture in low volumes that would fall below a reasonable applicability threshold for regulation of VOC from this source category. (Many states, for example, exempt sources with emissions between 10–100 tpy VOC PTE from compliance with state regulations for this CTG source category.)

Having identified no stationary source that would fall into this category after reviewing minor source permits, inspection records, and conducting internet and yellow page searches, RTP further reviewed the estimation methodology EPA used to project emissions for this source category. EPA relied on national sales data distributed to local areas based on population growth projections. This methodology simply assumes sources operating in the area rather than confirming presence of the industry.

To further explore the possibility of metal furniture manufacturing businesses operating in HA 212, RTP reviewed emissions inventory information from the 2020 NEI which posts slightly lower emissions for this category. For the 2020 NEI, EPA used employment data from the U.S. Census Bureau to estimate emissions. For SCC 2401025000 estimates, EPA used employment data from NAICS codes 337124, 337127, 337214, and 33215, rather than population growth projections (EPA 2020).

The NAICS association provides a NAICS and SIC crosswalk available for download at: <https://www.naics.com/product/sic-naics-cross-references/>. This crosswalk indicates that these NAICS codes cover industries operating under SIC codes 34, 38, 39 (as well as SIC 25). These SIC codes are included in the miscellaneous metal and plastic parts coatings CTG RACT rule. Accordingly, because RTP was unable to identify any metal furniture operations in HA 212, DES assumes that the emissions reported in the ROP inventory for Metal Furniture based on

national sales data of surface coating materials reflect use of coating material in miscellaneous metal and plastic parts surface coating operations.

Accordingly, DES concludes that there are no verified source subject to this CTG operating within HA 212.

#### **5.1.11 Miscellaneous Metal Part and Plastic Coating—Surface Coating**

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources—Volume VI: Surface Coating of Miscellaneous Metal Parts and Products (Metal and Plastic Parts CTG 1)

**EPA Document Number:** EPA-450/2-78-015

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources—Volume VI: Surface Coating of Miscellaneous Metal Parts and Products (Metal and Plastic Parts CTG 2)

**EPA Document Number:** EPA 453/R-08-003

#### **Conclusion:**

DES will promulgate a CTG RACT rule to reduce emissions from the Metal and Plastic Parts source category.

#### **Discussion:**

In June 1978, EPA issued its first CTG document (1978 CTG) for controlling VOC emissions from surface coating of miscellaneous metal parts and plastic products. EPA issued another CTG in 2008. In January 1988, EPA promulgated an NSPS: 40 CFR Part 60, Subpart TTT—Standards of Performance for Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines. In February 1994, EPA issued an Alternative Control Techniques (ACT) document for controlling VOC emissions from surface coating of automotive and transportation plastic parts and business machine plastic parts. EPA also promulgated two NESHAPs relevant to this CTG source category: 40 CFR Part 63, Subpart MMMM—National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products and 40 CFR Part 63, Subpart PPPP—National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products.

The CTG applies to miscellaneous metal and plastic parts manufacturers that coat the parts produced and have VOC emissions greater than 3 tpy from use of paints, sealants, caulks, inks, and maskants. The category includes manufacturers producing such things as, but not limited to, fabricated metal products, molded plastic parts, small and large farm machinery, commercial and industrial machinery and equipment, automotive or transportation equipment, interior or exterior automotive parts, construction equipment, motor vehicle accessories, bicycles and sporting goods, toys, recreational vehicles, pleasure craft (e.g., recreational boats), extruded aluminum structural components, railroad cars, heavier vehicles, lawn and garden equipment, business machines, laboratory and medical equipment, electronic equipment, steel drums, and metal pipes.

The source category does not include stationary sources that are part of another CTG source category, such as architectural coatings (e.g., for steel bridges), automobile refinishing, fiberglass boats, and industrial adhesives. However, this CTG also applies to motor vehicle cavity wax, sealers, deadeners, gasket/gasket sealing material, underbody coatings, trunk interior coating, bedliners, and lubricating wax/compound used at a facility that is not an automobile or light-duty truck assembly coating facility.

The following SCC codes are associated with this source category:

- 40202201 Point Source: Surface Coating – Plastic Parts
- 40202501–04 Point Source: Surface Coating Operation – Misc. Metal Parts
- 40202532 Point Source: Surface Coating – Conveyor – Single Dip
- 40202531 Point Source: Surface Coating – Conveyor – Single Flow
- 40202535 Point Source: Surface Coating – Conveyor – Two Coat
- 40202533 Point Source: Surface Coating – Conveyor – Single Spray
- 40202434 Point Source: Surface Coating – Conveyor – Two Coat Flow and Spray
- 40202436 Point Source: Surface Coating – Conveyor – Two Coat Spray
- 40202505 Point Source: Surface Coating – Equipment Cleanup
- 40202437 Point Source: Surface Coating – Manual Spray and Air Dry
- 40202599 Point Source: Surface Coating – Other – Not Classified
- 40202510–12 Point Source: Surface Coating – Prime Coat
- 40202542–46 Point Source: Surface Coating – Single Coat Application
- 40202521–25 Point Source: Surface Coating – Topcoat Application
- 30303951 Point Source: Metallurgy Parts – Coatings to Sintered Parts
- 30303901–2 Point Source: Metallurgy Parts – Ovens
- 30901600–99 Point Source: Metal Pipe Coating of Metal Parts
- 30900301–04 Point Source: Abrasive Cleaning of Metal Parts
- 30901102–99 Point Source: Conversion Coating of Metal Products
- 2401025000 Nonpoint Source: Metal Furniture
- 2401065000 Nonpoint Source: Electronic and Electrical: SIC 36-363
- 2401090000 Nonpoint Source: Surface Coating: Misc. Manufacturing (SIC 33-39)
- 2401055000 Nonpoint Source: Machinery and Equipment: SIC 35
- 2401070000 Nonpoint Source: Motor Vehicles: SIC 371



- 2401075000 Nonpoint Source: Aircraft: SIC 372

As explained in Section 5.1.11, EPA allocated emissions for metal furniture coating based on nationwide sales and employment data related to NAICS codes that include industries operating under major group SIC codes 34, 38 and 39. Since RTP was unable to locate a metal furniture manufacturing operating in HA 212, DES assumes that any sales of metal coatings are associated with this category.

In addition to the nonpoint sources, there are four point sources from the ROP Inventory associated with the Metal and Plastic Parts Surface Coating source category, listed in Table 7.

**Table 7. Metal and Plastic Part Surface Coating VOC Emissions in ROP Inventory**

| SCC               | Facility                               | 2017 Emissions Inventory (tpy) | 2017 Summer Weekday Emissions (t/d) | 2026 Summer Weekday Emissions (tpd) |
|-------------------|--|--------------------------------|-------------------------------------|-------------------------------------|
| 40202201          | Universal Urethane                     | 7.88                           | 0.0216                              | 0.0216                              |
| 40202201          | Plasticard Locktech                    | 10.64                          | 0.0292                              | 0.0292                              |
| 40202501          | Nellis AFB surface coating             | 1.400                          | 0.0038                              | 0.0051                              |
| 40202501          | Preferred Laminations -surface coating | 4.410                          | 0.0121                              | 0.0121                              |
| <b>2401065000</b> | Electronic and Electrical              | 17                             | 0.0458                              | 0.0560                              |
| 2401090000        | Misc. Manufacturing                    | 40                             | 0.1087                              | 0.1266                              |
| 2401055000        | Machinery and Equipment: SIC 35        | -5-                            | 0.0143                              | 0.0165                              |
| 2401070000        | Motor Vehicles: SIC 371                | -6-                            | 0.0161                              | 0.0193                              |
| 2401075000        | Aircraft: SIC 372                      | 0.1095                         | 0.0003                              | 0.0004                              |
| 2401025000        | Metal Furniture                        | 56.00                          | 0.1522                              | 0.1763                              |
| <b>TOTAL</b>      |  | <b>137.4395</b>                | <b>0.4041</b>                       | <b>0.4631</b>                       |

### 5.1.12 Other Potential Metal Parts or Plastic Coating Surface Coating Operators

Because this CTG source category affects numerous types of manufacturing operations, it could affect a variety of stationary sources. Table 8 lists businesses that might have operations subject to this CTG. In Section 5.2.2, which addresses the solvent metal degreasing source category, Table 13 lists stationary sources that deal with metal fabrication; sources in that table could also be subject to this CTG if they surface coat the fabricated metal.

**Table 8. Businesses Potentially Engaged in Metal Parts or Plastic Coating Surface Coating Operations**

| Name                 | Address                  | Description         |
|----------------------|--------------------------|---------------------|
| Bonaire USA LLC      | 3774 W Cheyenne Ave #100 | Evaporative coolers |
| Builder's Best, Inc. | 4975 N Pecos Rd          | Vent hoods          |
| Cart America, Inc.   | 4516 Mitchell St         | Money carts         |

*CTG for Ozone RACT*

| <b>Name</b>                            | <b>Address</b>             | <b>Description</b>   |
|--|----------------------------|--|
| Char Products LLC                      | 2915 Losee Rd #106         | Appliance manufacturing  |
| Cole Kepro Int'l LLC                   | 4170 Distribution Cir #103 | Gaming units   |
| Next Gaming LLC                        | 4171 Distribution Cir #101 | Game machine   |
| Tri-Dim Filter Corp.                   | 4980 Statz St #130 & 140   | Air purifiers  |
| American Range Manufacturing, Inc.     | 4580 N Walnut Rd North     | Cooking equipment  |
| Amigo Mobility International, Inc.     | 570 Corinthian Way         | Wheelchairs  |
| Ags LLC                                | 6775 S Edmond St. #300     | Slot machine maker   |
| Ainsworth Game Technology, Inc.        | 5800 Rafael Rivera Way     | Slot machine maker   |
| Aristocrat Technologies, Inc.          | 3300 Birtcher Dr           | Coin-operated gambling devices manufacturing                               |
| C B Tech                               | 3101 Marion Dr #111        | Hand and edge tool manufacturing - hammers, hand tools, manufacturing      |
| Fi Car Audio LLC                       | 4535 W Russell Rd #1       | Audio and video equipment manufacturing - speaker systems manufacturing    |
| Fortunet, Inc.                         | 3901 Graphic Center Dr     | Game machines  |
| JCM American Corp.                     | 925 Pilot Rd               | Office machinery manufacturing - currency counting machinery manufacturing |
| SG Gaming, Inc.                        | 6601 Bermuda Rd            | Coin-operated gambling devices manufacturing                               |
| The Bright Group LLC                   | 1660 Helm Dr #100          | Slot machines manufacturing  |
| Cannon Security Products               | 2895 W Capovilla Ave       | Safes  |
| Full Spectrum Laser LLC                | 6216 S Sandhill Rd         | Laser cutting machines   |
| Genesis Gaming Solutions, Inc.         | 1181 Grier Dr #G           | Hardware for games   |
| Genesis Gaming Solutions, Inc.         | 5845 Wynn Rd               | Hardware for games   |
| Paxiom Automation, Inc.                | 2037 E Maule Ave           | Package machinery manufacturer   |
| Promethium Limited                     | 6885 Speedway Blvd #101    | Design; unsure if manufacturer   |
| Sabra Medtech LLC                      | 6280 S Valley View Blvd    | Surgical and wound care technologies                                       |
| Shimadzu Scientific Instruments, Inc.  | 7102 Riverwood Drive       |  |
| Smart Bar USA LLC                      | 7485 Dean Martin Dr #104   | Automated cocktail dispenser manufacturer                                  |
| Tamera Industries, Inc.                | 4350 Arville St #450       | Barber shop and hair salon equip. manufacturer                             |
| Tamera Industries, Inc.                | 3325 W Oquendo Rd #B       | Barber shop and hair salon equip. manufacturer                             |
| Varex Imaging Corporation              | 6811 Spencer St            | X-ray machines   |
| Zurety LLC                             | 6160 N Hollywood Blvd #106 | Appliance accessories  |
| Creative Light Source, Inc.            | 4150 N Lamb Blvd #110      | Lighting   |
| LED Innovations, Inc.                  | 5880 Wynn Rd               |  |
| Ardent Progressive Systems & Games LLC | 2925 E Patrick Ln          | Game maker   |

| Name                             | Address                 | Description   |
|----------------------------------|-------------------------|---|
| Aruze Gaming America, Inc.       | 6900 S Decatur Blvd     | Game maker  |
| Sable Systems Int'l, Inc.        | 3840 N Commerce St      | Medical appliances  |
| Hovercam                         | 6780 Paradise Rd        | Teaching tools appliances                                       |
| Integra Specialty Products, Inc. | 3930 W Windmill Ln #100 | Humid control product   |
| Lift-All Company, Inc.           | 2629 E Craig Rd #K & L  |   |
| VSR Industries, Inc.             | 1937 Ramrod Ave         | Manufacturing, assembly, and wholesale of slot machine cabinets |

### 5.1.13 Projected Metal and Plastic Parts CTG RACT VOC Emissions Reductions

The CTG recommends specific pounds of VOC per gallon limitations for different coating types. (The list of recommended VOC coating limitations is extensive; consult the Metal and Plastics Parts CTG for more information on specific presumptive RACT recommendations.) EPA provides additional options for compliance through add-on emissions controls and work practices, estimating that compliance with recommendations for the Metal and Plastic Parts Surface Coating CTG would result in a 35% emissions reduction.

Nellis Air Force Base is already subject to VOC emissions limitations for surface coating in its Part 70 Operating Permit, and additional emissions reductions through RACT are unlikely. Accordingly, potential reductions are estimated for the remaining point and nonpoint source emissions assuming a 35% emissions reduction (Table 9). The 2026 summer day emissions are based on projections in the ROP Inventory. Additional emissions reductions from the Metal Parts CTG RACT could occur if additional sources are subject to the rule, but these emissions would not be credible in the attainment plan because they are not part of the ROP Inventory.

**Table 9. Projected VOC Emission Reductions (tpd)  
from Metal and Plastic Parts Surface Coating Operations CTG RACT**

| Controllable 2026 VOC (tpy) | Control Efficiency | Rule Effectiveness | Projected Emissions Reductions (tpd) |
|-----------------------------|--------------------|--------------------|--------------------------------------|
| 0.46                        | 35%                | 80%                | 0.13                                 |

### 5.1.14 Paper

**CTG:** Surface Coating of Paper (Paper Coating CTG 1)

**EPA Document Number:** EPA-450/2-77-008

**CTG:** Paper, Film, and Foil Coatings (Paper Coating CTG 2)

**EPA Document Number:** EPA 453/R-07-003

**Conclusion:**

DES certifies that existing SIP-approved regulations in Sections 12.1.3.6(b) & (c) and Section 12.1.4.1(f) meet the CTG RACT requirement for the only stationary source in this category operating within HA 212.

**Discussion:**

In 1977, EPA published a CTG for controlling VOC emissions from surface coating of paper, then issued an additional CTG in 2007 to recommend emissions control levels for paper, film, and foil coating. EPA also promulgated a 1983 NSPS (40 CFR Part 60, Subpart RR) and a 2002 NESHAP (40 CFR Part 63, Subpart JJJJ) that apply to paper coating operations. Paper Coating CTG 2 defines coating as “materials applied onto or impregnated into a substrate for decorative, protective, or functional purposes” (p. 17), applicable to an individual coating line that exceeds a VOC PTE of 25 tpy.

The following SCC codes are associated with this source category:

- 240103000–999 Nonpoint Source: Surface Coating – Paper, Foil and Film
- 40201399 Point Source: Surface Coating – Paper

Nonpoint source emissions in the ROP Inventory includes only *de minimis* emissions. There is one point source in the inventory: Catalina Plastic and Coating, now known as Nekoosa Coated Products, Inc. The Yellow Pages listing for this facility describes the company as a manufacturer of pressure-sensitive materials for the printing industry and window graphic film. Other products include pressure-sensitive vinyls, polyesters, acetates, and metalized films.<sup>3</sup> Its minor NSR permit describes the stationary source as operating under SIC code 3861, so this business includes operations within the Paper Coating CTG source category. Its VOC PTE is 29.11 tpy.

**5.1.15 Other Potential Paper Coating Operators**

RTP found one other facility that could have operations that fall under this source category: Sofidel America Corp. This business manufactures toilet paper and napkins and operates under SIC code 2679. Review of its minor NSR permit, however, shows that the stationary source has a VOC PTE of 0 tpy. Accordingly, DES concludes that this stationary source is not part of the Paper Coating CTG source category.

**5.1.16 Potential Paper CTGs RACT VOC Emissions Reductions**

The presumptive RACT for Paper Coating CTG 1 is 2.9 lb. VOC/gal. coating. The presumptive RACT for Paper Coating CTG 2 is even more stringent, requiring a 90% emissions reductions or 0.08 lb. VOC/lb. coating coupled with work practice requirements to minimize VOC emissions from cleaning materials.

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<sup>3</sup> Yellow Pages website available at <https://www.yellowpages.com/las-vegas-nv/mip/catalina-graphic-films-458743641> (accessed 8/10/2023).

Nekoosa operates three coatings lines. DES determined that two lines have a VOC PTE above 25 tpy that, when originally constructed, triggered a RACT requirement under Section 12.1. This rule requires Nekoosa to comply with a combined average VOC content limit restriction of 0.012 lb. VOC/lb. coating and 0.076 lb. VOC/lb. epoxy. In addition, Nekoosa must comply with work practice requirements that ensure storage of VOC-containing materials, including cloths and rags in closed containers, and must clean equipment in a manner that minimizes VOC emissions.

This RACT requirement for coatings is 6.0 orders of magnitude more stringent than EPA’s presumptive RACT recommendation for coatings, and the epoxy VOC content limit is slightly more stringent. Accordingly, DES determined that SIP-approved Sections 12.1.3.6(b)–(c) and 12.1.4.1(f) of Clark County’s existing SIP-approved rules “provides for the implementation of [RACT]” for this source category (42 U.S.C. 7502 § 172(c)(1)). Since Nekoosa is already complying with SIP-approved RACT requirements, no additional emissions reductions are creditable in the attainment plan.

### 5.1.17 Boat and Shipbuilding

**CTG:** Control Techniques Guidelines for Shipbuilding and Ship Repair Operations (Shipbuilding CTG)

**EPA Document Number:** 61 FR-44050 8/27/96

**CTG:** Control Techniques Guidelines for Fiberglass Boat Manufacturing Materials (Boat CTG)

**EPA Document Number:** EPA 453/R-08-004

#### **Conclusion:**

DES submits a negative declaration for these CTGs because there are no identified stationary sources in the Shipbuilding and Boat source categories operating within HA 212.

#### **Discussion:**

EPA issued the Shipbuilding CTG in 1996 through a *Federal Register* notice. This source category includes surface coating of pleasure craft, recreational boats, and yachts. EPA followed this CTG with a guideline specifically for boat manufacturing that applies to use of gel coats, resins, and materials used to clean application equipment in fiberglass boat manufacturing (which means manufacturing hulls or decks of boats or making molds to produce hulls or decks.)

The following SCC codes are associated with this source category:

- 40202302–399 Point Source: Large Ships Surface Coating
- 31401500–599 Point Source: Boat Manufacturing

RTP located no sources in the ROP Inventory associated with these SCC codes. After conducting web searches and reviewing lists of national shipbuilders ([liquisearch.com](http://liquisearch.com)), RTP located one business in Clark County that advertises the making of custom boat molds, but its

principal business is pool and motorcycle/car repair (Table 10). DES concludes that its operations are not part of the CTG RACT source category, and emissions are below the 3 tpy VOC RACT applicability threshold.

**Table 10. Business Potentially Engaged in Boat Manufacturing**

| Name                           | Address                  | City      | ZIP   |
|--------------------------------|--------------------------|-----------|-------|
| Kreative Industrial Fiberglass | 4305 East Sahara Ave #27 | Las Vegas | 89104 |

**5.1.18 Wood Furniture**

**CTG:** Control of Volatile Organic Compound Emissions from Wood Furniture Manufacturing Operations (Wood Furniture CTG)

**EPA Document Number:** EPA-453/R-96-007

**Conclusion:**

DES submits a negative declaration for this CTG because there are no identified stationary sources in the Flat Wood Paneling source category operating within HA 212.

**Discussion:**

EPA finalized the Wood Furniture CTG in 1996 after negotiating the terms of the presumptive RACT recommended controls through a Federal Advisory Committee that included members from numerous stakeholder groups. The source category includes cabinet making (mass-produced and custom), household furniture (upholstered and non-upholstered), wood televisions, radios, phonographs, sewing machine cabinets, office furniture, and store fixtures that have a VOC PTE greater than 25 tpy.

The following SCC codes are associated with this source category:

- 40201901–999 Point Source: Wood Furniture – Solvent Utilization
- 2401015000 Nonpoint Source: Finished Wood – All Solvent Types
- 2401020000 Nonpoint Source: Wood Furniture – All Solvent Types

RTP located no point source emissions for the Wood Furniture CTG source category in the ROP Inventory, although RTP found businesses whose names or website description of services appeared related to woodworking. The nonpoint source emissions in the ROP Inventory includes 0.0088 tpy from the finished wood category and 0.1402 tpd from the wood furniture category.

EPA recommends applying the Wood Furniture CTG RACT only to stationary sources with a VOC PTE above 25 tpy. DES found minor source permits for only three stationary sources: Foloit Furniture Pacific, Inc., Preferred Laminations LLC, and Western Casework Corp. PTEs for all three stationary sources are below the 25 tpy presumptive VOC RACT applicability threshold. Accordingly, DES concludes that none of the businesses in the nonpoint source inventory or listed in Table 11 fall into the Wood Furniture source category.

**Table 11. Businesses Potentially Engaged in Wood Furniture Surface Coating Operations**

| <b>Name</b>                         | <b>Address</b>               | <b>Description</b>  |
|-------------------------------------|------------------------------|---|
| Foliot Furniture Pacific Inc.       | 7000 Placid St               | Institutional furniture manufacturing - furniture, institutional, manufacturing   |
| Majestic Cabinets, LLC              | 4405 E Sahara Ave #5         | Nonupholstered wood household furniture manufacturing - cabinets, wood household-type, freestanding, manufacturing  |
| Old World Cabinetry LLC             | 3854 Silvestri Ln            | Nonupholstered wood household furniture manufacturing - cabinets, wood household-type, freestanding, manufacturing  |
| Palomares Cabinet Doors             | 4425 E Sahara Ave #28        | wood television, radio, and sewing machine cabinet manufacturing - cabinets (i.e., housings), wood (e.g., sewing machines, stereo, television), manufacturing |
| Virtual Works                       | 3130 Ponderosa Way           | Upholstered household furniture manufacturing - furniture, household-type, upholstered on frames of any material, manufacturing                               |
| Dream Design Cabinets Inc           | 5480 S Valley View #130      |   |
| Greenline West LLC                  | 6285 S Valley View #E        | Architectural millwork  |
| It Works Group LLC                  | 7575 W Sunset Rd #170        |   |
| King Cabinets & Doors               | 4305 E Sahara #32            |   |
| Millrose Woodwork & Design          | 5071 Arville St              | Wood product manufacturing  |
| Pacific Custom Millwork, Inc.       | 7470 Dean Martin Dr #106     | Millwork and cabinets   |
| Pallet Broker LLC                   | 6670 Gomer Rd                | Pallets   |
| Shallus Pen Company LLC             | 691 Lava Falls Dr            | Wood pens   |
| Som Wood Designs LLC                | 245 Toasted Almond Ave       |   |
| Urban Wood & Steelworx              | 6185 Harrison Dr #10         | Custom  |
| Wood Cab Factory LLC                | 6283 S Valley View Blvd #J   | Wood cabinets   |
| A & F Fine Wood Custom Cabinets     | 4504 W Diablo Dr #F-107      |   |
| A&A Custom Cabinets                 | 4425 E Sahara Ave #35        |   |
| A. Sybz Cabinetry and Furniture LLC | 4755 W Nevso Dr #14          |   |
| Angelo Cabinets Manufacturing LLC   | 6245 Harrison Dr #21         |   |
| Artistic Woodcrafters LLC           | 4545 W Reno Ave #B-7         |   |
| C&M Cabinet Pros                    | 4305 E Sahara Ave #21        |   |
| Casey's Custom Woodworks LLC        | 4640 Arville St #C           |   |
| Cimmaron Drawer                     | 4628 Industry Center Dr      | Wood cabinets   |
| CNC Associates NY LLC               | 3475 N Las Vegas Blvd        | Cabinets  |
| Flex Cabinetry                      | 4019 Renate Dr               |   |
| Haddix Wood Interiors               | 4640 Arville St #C           |   |
| Haus of Reed, Inc.                  | 3655 E Patrick Ln #800       | Wood, metal   |
| K & S Cabinets                      | 3601 Highland Dr #4          |   |
| Las Vegas Cabinet Center            | 3871 S Valley View Blvd #5-7 |   |

| <b>Name</b>                            | <b>Address</b>             | <b>Description</b> |
|--|----------------------------|--------------------|
| Roble Woodworks LLC                    | 4915 Steptoe St Ste #500   |                    |
| RT Cabinets LLC                        | 1951 Beesley Dr            |                    |
| Somers Furniture LLC                   | 3955 W Sunset Rd #101      |                    |
| Sunny's Cabinets                       | 3775 W Teco Ave #1         |                    |
| Thorp Cabinetry & Millwork LLC         | 4230 W Teco Ave            |                    |
| Vegas Pallet Co.                       | 6175 N Hollywood Blvd      |                    |
| Affirming Kitchen Clarity, Inc.        | 3845 Mapleview Ct          |                    |
| All About You Custom Cabinet Company   | 4280 W Windmill Ln #102    |                    |
| All American Design Center             | 3675 Highland Dr #10-12    |                    |
| Artesia Kitchen & Bath                 | 2972 S Rainbow Blvd #B     |                    |
| Cabinets & Related Products, Inc.      | 1421 E Sunset Rd #2        |                    |
| Creative Closets & Cabinetry LLC       | 4145 W Dewey Dr            |                    |
| Custom Closet Systems, Inc.            | 5686 La Costa Canyon #100  |                    |
| Cutting Edge Cabinets, Inc.            | 4910 E Cartier Ave         |                    |
| EZ Roll-Out Drawers Ltd.               | 3775 W Teco Ave #8         |                    |
| Generations Millwork LLC               | 5335 Wynn Rd               |                    |
| GLM Cabinets                           | 7930 W Warm Springs #170   |                    |
| Grand China Materials Wholesaler, Inc. | 4500 Wynn Rd #A            |                    |
| Heather Allen Design Group             | 5275 S Arville #372        |                    |
| Kitchen Connection LLC                 | 6448 Windy Rd              |                    |
| Kitchenland, Inc.                      | 6455 Dean Martin Dr #K     |                    |
| Lanz Cabinet Shop, Inc.                | 3025 W 7th Pl              |                    |
| LV Cabinets World LLC                  | 4350 Arville #300          |                    |
| Nevada Custom Cabinets, Inc.           | 2712 Abels Ln              |                    |
| Pacific Showcase                       | 4555 Procyon St            |                    |
| Preferred Laminations LLC              | 4701 Cameron St #F         |                    |
| R & M Custom Woodworking               | 2960 Westwood Dr #19       |                    |
| Sendero Cabinets & Lamination LLC      | 2520 E Sunset Rd #4        |                    |
| Stellar Woodwerks LLC                  | 2565 Chandler Ave #11 & 12 |                    |
| Superior Custom Cabinets LLC           | 3600 S Highland Dr #18     |                    |
| Two Magic Cabinets LLC                 | 5115 Dean Martin Dr #506   |                    |
| Unique Woodworking                     | 4755 W Nevso Dr #9         |                    |
| Monte Cabinets & Countertops           | 2257 Gowan #100            | Cabinets           |
| 4 U Cabinet Makers LLC                 | 3070 Sirius Ave #106       |                    |



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| <b>Name</b>                                       | <b>Address</b>              | <b>Description</b>   |
|---|-----------------------------|--|
| Absolute Closets and Cabinetry                    | 6754 Spencer St             | Wood kitchen cabinet and countertop manufacturing - cabinets, kitchen (except freestanding), stock or custom wood, manufacturing |
| Castle Cabinets, Inc.                             | 3806 Civic Center Dr        |  |
| Creative Cabinetry LLC                            | 2901 Highland Dr #9A        | Custom cabinet and refinishing   |
| JG Fine Custom Cabinetry LLC                      | 4550 Donovan Way #124       |  |
| JJ Cabinets Millwork & Design                     | 2901 Highland Dr #12B       | Custom cabinets  |
| Jacob's Cabinet Shop                              | 2107 Western Ave            |  |
| JZL Designs, Inc.                                 | 2450 Losee Rd #G            | Custom cabinets  |
| JZL Designs, Inc.                                 | 2446 Losee Rd #8-11         | Custom cabinets  |
| Kitchen Podular LLC                               | 5845 S Valley View Blvd     | Modular kitchens   |
| Knight Builders, LLC                              | 4865 Statz St               |  |
| Las Vegas Cabinet                                 | 2901 Highland Dr #2E        | Cabinet maker  |
| Lioher Enterprise Corp                            | 4060 Frehner Rd #100        | Furniture  |
| Mastercraft Woodworks                             | 1733 Stocker St             | Furniture  |
| Progressive Cabinet Corp                          | 553 W Sunset Rd             | Miscellaneous - cabinet manufacturing/lamination of gaming cabinets  |
| Rt Cabinets LLC                                   | 1711 Stocker St             |  |
| Siena Cabinets, Inc.                              | 1222 Wigwam Pkwy            | Manufacturer of cabinets   |
| Western Casework Corporation                      | 4832 Berg St                | Commercial cabinets and millwork   |
| Blue J Upholstery                                 | 520 W Sunset Rd #9          | Auto, marine, and furniture upholstery   |
| Safari Custom Upholstery                          | 660 Middlegate Rd           | Upholstery - cars & boats, furniture, re-covering  |
| GREEN VALLEY UPHOLSTERY                           | 520 W Sunset Rd #2          |  |
| Nostalgia Hot Rods LLC                            | 1180 Wigwam Pkwy #100       | Vehicle upholstery - vehicle upholstery & car restoration  |
| Pete's Auto Upholstery LLC                        | 1251 American Pacific #112  | Automotive upholstery repair   |
| Ajovi Upholstery                                  | 3867 S Valley View Blvd #30 | Upholstery   |
| Amore Drapery & Upholstery                        | 2470 Chandler Ave #8        | Upholstery   |
| Browns Upholstery                                 | 3599 Polaris Ave #4         | Upholstery   |
| Cisco's Custom Upholstery Services, Inc.          | 4405 E Sahara Ave #3        | Upholstery   |
| Designers Decor Inc                               | 6240 Stevenson Way          | Upholstery   |
| Encore Upholstery & Design                        | 3650 W Reno Ave             | Upholstery   |
| International Reupholstery Corporation of America | 13407 N Cave Creek Rd       | Upholstery   |
| Nevada Upholstery & Design, Inc.                  | 3675 Highland Dr #15        | Upholstery   |
| R T Drapery & Furniture, Inc                      | 6012 Topaz St #3            | Upholstery   |
| Santa Barbara Upholstery/ Supply                  | 3319 E Charleston Blvd      | Upholstery   |
| Upholstery Works                                  | 4080 W Desert Inn Rd W-116  | Upholstery   |

| Name                      | Address                     | Description |
|---------------------------|-----------------------------|-------------|
| Vinyl Smith               | 3867 S Valley View Blvd #30 | Upholstery  |
| Wizard's Custom Interiors | 4275 E Sahara Ave #26       | Upholstery  |

## 5.2 SOLVENT USERS

### 5.2.1 Degreasing Operations – Solvent Metal Cleaning

**CTG:** Control of Volatile Organic Emissions from Solvent Metal Cleaning (Degreasing CTG)

**EPA Document Number:** EPA-450/2-77-022

**Conclusion:**

DES will promulgate a CTG RACT rule for the Degreasing source category because there are stationary sources with degreasing operations within HA 212.

**Discussion:**

In 1977, EPA issued the Solvent Metal Cleaning CTG, which recommends control of VOC emissions from cold cleaners, open top vapor degreasers, and conveyORIZED degreasers that use volatile solvents to clean metal parts. The presumptive RACT exempts conveyORIZED degreasers smaller than 2.0 m<sup>2</sup> of air/vapor interface and open top degreasers smaller than 1 m<sup>2</sup> of open area.

The following SCC codes are associated with this source category:

- 401400222 Point Source: Solvent – Degreasing
- 40100336 Point Source: Solvent – Degreasing – Cold Cleaning
- 40100308 Point Source: Solvent – Utilization – Degreaser – Cold Cleaner
- 40100399 Point Source: Solvent – Degreasing – Cold Cleaning
- 40100308 Point Source: Solvent – Degreasing – Cold Cleaning
- 241500000 Nonpoint Source: Solvent – Degreasing – All Solvent Types

RTP located one point source in the ROP Inventory associated with SCC 40100336: Nellis AFB, emitting 0.0002 tpd VOC.

The ROP Inventory includes 0.6256 tpd VOC emissions for the nonpoint sources.

**Table 12. Metal Solvent Degreasing VOC Emissions in ROP Inventory**

| SCC | Description | 2017 Summer Weekday Emissions (tpd) | 2026 Summer Weekday (tpd) |
|-----|-------------|-------------------------------------|---------------------------|
|     |             |                                     |                           |

|            |  |        |        |
|------------|--|--------|--------|
| 40100336   | Degreaser                                | 0.0002 | 0.0003 |
| 2415000000 | Degreasing: All Processes/All Industries | 0.63   | 0.6253 |
|            | Total                                    | 0.6302 | 0.6256 |

## 5.2.2 Other Potential Degreasing Operators

RTP located 177 companies involved with metal working – including fabrication, machining, coin making, tower construction, fence making, and miscellaneous other activities. Table 13 lists these companies. These businesses could operate degreasers as part of their operations and emissions from these degreasers may already be included in the nonpoint source ROP Inventory. Because of the number of potential stationary sources, DES will adopt a CTG RACT for this source category.

**Table 13. Metal Fabrication Businesses Potentially Engaged in Operating Degreasers**

| Name                                | Address                     | City      | ZIP   |
|-------------------------------------|-----------------------------|-----------|-------|
| A & N Custom Fabrication Inc        | 3130 Ponderosa Way          | Las Vegas | 89118 |
| AA-1 Plating                        | 242 Sunpac Ave              | Henderson | 89011 |
| Aardwolf Welding                    | 8276 Tone St                | Las Vegas | 89123 |
| Absolute Metals LLC                 | 4145 Sobb Ave               | Las Vegas | 89118 |
| Additec                             | 4185 W Post Rd #A-B         | Las Vegas | 89118 |
| Additive Manufacturing              | 5311 Severance Lane         | Las Vegas | 89131 |
| Advanced Additive 3D LLC            | 675 Grier Dr                | Las Vegas | 89119 |
| After Dark Kreations LLC            | 3855 S Valley View Blvd #34 | Las Vegas | 89103 |
| AG & Associates Inc.                | 2954 Westwood Dr #D         | Las Vegas | 89109 |
| Aksarben Metals, Inc.               | 4525 Delancey Dr            | Las Vegas | 89103 |
| All American Finishing              | 6575 Harrison Dr #7         | Las Vegas | 89120 |
| All American Finishing LLC          | 3070 Sirius Ave #108        |           | 89102 |
| AMC Fabrication, Inc.               | 6165 Annie Oakley Dr #B     | Las Vegas | 89120 |
| American Machine Corporation        | 1800 Industrial Rd #140     |           | 89102 |
| American Metal Customs              | 2450 Losee Rd               | NLV       | 89030 |
| AMW Precision LLC                   | 4120 W Windmill Ln #101     | Las Vegas | 89139 |
| AR Iron                             | 1425 Athol Ave              | Henderson | 89011 |
| AR Power Coating and Media Blasting | 1401 Athol Ave              | Henderson | 89011 |
| Armtech, Inc.                       | 4023 W Oquendo Rd           | Las Vegas | 89118 |
| Artisan Iron Works                  | 2121 Western Ave #6         |           | 89102 |
| Artistic Wood and Iron Works LLC    | 774 Wallington Estate St    | Las Vegas | 89178 |
| Arts and Metal Iron Works LLC       | 1713 Stocker St             | NLV       | 89030 |
| ASAP Fabrication                    | 4720 Grand Canyon           | Las Vegas | 89129 |
| ASAP Fabrication LLC                | 2056 Highland Ave           | Las Vegas | 89102 |
| Bad Dogz Fab                        | 6221 Valley Grove Ct        | Las Vegas | 89130 |
| Bandilla Iron Works                 | 2642 Westwood Dr            |           | 89109 |
| Belzona                             | 2415 Greens Ave             | Henderson | 89014 |
| Beyond Fabrication LLC              | 4660 Berg St #100           | NLV       | 89031 |
| Brenelle Enterprises, Inc.          | 5429 S Decatur Blvd         | Las Vegas | 89118 |
| CMC Economy Steel                   | 4485 E Colton Ave           | Las Vegas | 89115 |

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| Name                              | Address                      | City      | ZIP   |
|-----------------------------------|------------------------------|-----------|-------|
| C&D Mobile Welding Service        |                              | NLV       | 89110 |
| Centerline Fabrication LLC        | 3520 W Oquendo Rd            | Las Vegas | 89118 |
| CKI Locker LLC                    | 4170 Distribution Cir #103   | NLV       | 89030 |
| Cole Kepro International LLC      | 4170 Distribution Cir #4170  | NLV       | 89030 |
| Cubicall LLC                      | 580 W Cheyenne Ave #100      | NLV       | 89030 |
| Cueto Welding LLC                 | 1555 Bledsoe Ln              | Las Vegas | 89110 |
| Custom Power Coating              | 3300 Pollux Ave              | Las Vegas | 89102 |
| Custom Power Coating              | 6276 S Sandhill Rd           | Las Vegas | 89120 |
| D.R. Mobile Welding Service       | 2590 N Nellis Blvd           | Las Vegas | 89156 |
| Desert Sheetmetal Fabrication LLC | 3475 Polaris Ave             | Las Vegas | 89102 |
| DH Iron                           | 2123 Western Ave #4          | NLV       | 89102 |
| Artistic Welding Iron             | 4300 N Pecos Rd #6           | NLV       | 89115 |
| Artistic Welding Iron LLC         | 4300 N Pecos Rd #6           | NLV       | 89115 |
| Elemetal Direct USA LLC           | 6280 S Valley View #630      | Las Vegas | 89118 |
| Eteros Technologies USA, Inc.     | 6175 S Sandhill Rd #600      | Las Vegas | 89120 |
| Fabricated LV LLC                 | 6351 Hinson St #M            | Las Vegas | 89118 |
| Fabrication Technologies, Inc.    | 7445 Dean Martin Dr #115-116 | Las Vegas | 89139 |
| Fan Equipment Co., Inc.           | 2630 E La Madre Way          | NLV       | 89081 |
| Fiber-Tech Lifting Products       | 8740 S Jones Blvd            | Las Vegas | 89139 |
| First Class Finishing             | 5686 La Costa Canyon         | Las Vegas | 89139 |
| General Fabrication LLC           | 5225 S Valley View Blvd #6   | Las Vegas | 89118 |
| Gilbert's Precision Machine       | 2685 Industrial Rd           | Las Vegas | 89109 |
| GreenBroz, Inc.                   | 6255 N Hollywood Blvd #115   | NLV       | 89115 |
| Ground Control Systems, Inc.      | 4650 Polaris Ave #A          | Las Vegas | 89103 |
| H&H Enterprises                   | 6340 Sunset Corporate Dr     | Las Vegas | 89120 |
| H&H Enterprises                   | 1965 E Russell Rd            | Las Vegas | 89119 |
| Heads By Rick, Inc.               | 6959 Speedway Blvd #W108     | Las Vegas | 89115 |
| Heavy Metal                       | 1517 Industrial Rd           | NLV       | 89102 |
| Hershberger Bros Welding, Inc.    | 6625 W Gary Ave              | Las Vegas | 89139 |
| Holdrite                          | 4601 E Cheyenne Ave #101     | Las Vegas | 89115 |
| Hybrid International LLC          | 235 W Brooks Ave             | NLV       | 89030 |
| Imperial Mobile Welding Services  |                              | NLV       | 89107 |
| Industrial Metalcraft, Inc.       | 4715 W Harmon Ave            | Las Vegas | 89103 |
| InteRebar Fabricators LLC         | 3101 E Craig Rd              | NLV       | 89030 |
| Intrepid Metal Works, Inc.        | 3321 Western Ave             | Las Vegas | 89109 |
| Jackelope Machine LLC             | 3065 N Rancho Dr #164        | NLV       | 89108 |
| JC Custom Fabrication             | 6867 Speedway Blvd #R-104    | Las Vegas | 89115 |
| JC Welding Service                |                              | NLV       | 89169 |
| JNS Metals                        | 3065 N Rancho Dr #176        | NLV       | 89108 |
| JR Metal Express, Inc.            | 4620 Mitchell St #A-B-C-D    | NLV       | 89031 |
| KC Ironworks LLC                  | 3110 Polaris Ave #44         | NLV       | 89102 |
| Kwicksilver Nevada Wheel Repair   | 50 N Gibson Rd #150          | Henderson | 89014 |
| L&J Fabrication LLC               | 3355 Clayton St #11          | NLV       | 89032 |
| Lanz Industrial Welding, Inc.     | 9310 NE 222nd Ave            | Vancouver | 98682 |
| Las Vegas Fabrication Services    | 2900 E Patrick Ln #5A        | Las Vegas | 89120 |
| Las Vegas Institute of Welding    | 4010 W Hacienda Ave #100     | Las Vegas | 89118 |
| Las Vegas Machining Services      | 3073 S Highland Dr           | Las Vegas | 89109 |

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| Name   | Address                     | City      | ZIP   |
|--|-----------------------------|-----------|-------|
| Lasher Sport LLC                               | 5720 Arville St #105        | Las Vegas | 89118 |
| Lefty's Metal Works LLC                        |                             | NLV       | 89143 |
| Line-X   | 7585 Commercial Way         | Henderson | 89011 |
| LV Sheet Metal                                 | 4425 E Sahara Ave #10       | Las Vegas | 89104 |
| LVL Custom Upholstery LLC                      | 6295 Harrison Dr            | Las Vegas | 89120 |
| Machining Specialist, Inc.                     | 2542 Abels Ln               | Las Vegas | 89115 |
| Magnus Ornamental Metals LLC                   | 3850 Ponderosa Wy           | Las Vegas | 89118 |
| Mario's Metal Shop, Inc.                       | 3111 S Valley View #E-123   | Las Vegas | 89102 |
| Matrix Metalworks LV LLC                       | 6500 W Richmar Ave #400     | Las Vegas | 89139 |
| Mel's Metal Works                              | 5385 Cameron St #23         | Las Vegas | 89118 |
| Metal Air Products, Inc.                       | 3110 Westwood Dr            | Las Vegas | 89109 |
| Metalwest - Henderson                          | 451 Mirror Ct #104          | Henderson |       |
| Metro Awnings & Iron, Inc.                     | 4525 W Hacienda Ave #2      | Las Vegas | 89118 |
| Micar Fabrication & Design Co.                 | 5166 Arville St             | Las Vegas | 89118 |
| MKF LLC  | 6909 Fox Sparrow Ct         | NLV       | 89084 |
| My Iron Works LLC                              | 4320 W Reno Ave #A          | Las Vegas | 89118 |
| National Guard Products, Inc.                  | 4584 Calimesa St            | Las Vegas | 89115 |
| Nevada Metal Finishing Specialists Corporation | 6658 Boulder Hwy #5         | Las Vegas | 89122 |
| Nevada Precision Sheet Metal                   | 3135 Venture Dr             | Las Vegas | 89101 |
| Nevada Precision Sheet Metal                   | 714 S 1st St                | Las Vegas | 89101 |
| Nevada Precision Sheet Metal                   | 3546 Procyon St             | Las Vegas | 89103 |
| Nevada Sheet Metal Fabrication Services LLC    | 2806 Highland Dr            | NLV       | 89109 |
| Nevada Thermal Spray Technologies LLC          | 4842 Judson #115            | Las Vegas | 89115 |
| Norsso LLC                                     | 6603 Schuster St            | Las Vegas | 89118 |
| North Mobile Welding Reparatons                | 3316 E Lake Mead Blvd       | NLV       | 89030 |
| Nova Tool Co.                                  | 3852 E Post Rd              | Las Vegas | 89120 |
| Nucor Insulated Panel Group LLC                | 4700 Engineers Way #103     | NLV       | 89081 |
| Ohana Sheet Metal Fabrication                  | 3050 Westwood Dr #A8        | Las Vegas | 89109 |
| Omega Precision Machining                      | 5460 Cameron St #101        | Las Vegas | 89118 |
| P & L Fencing & Iron LLC                       | 2842 Marco St               | Las Vegas | 89115 |
| P & S Metal & Supply Company                   | 5180 Rogers St              | Las Vegas | 89118 |
| PDM Steel                                      | 4475 Alto Ave               | Las Vegas | 89115 |
| Perfect Finish Coatings                        | 6867 Speedway Blvd          | Las Vegas | 89115 |
| Perfect Iron Works                             | 3000 Builders Ave #C        |           | 89101 |
| Phantom Refining                               | 4020 W Ali Baba Lane #D     | Las Vegas | 89118 |
| Plastic Media Stripping                        | 4275 W Bell Dr #2           | Las Vegas | 89118 |
| PM Steel                                       |                             | NLV       |       |
| Powder Coating Plus                            | 5325 S Valley View #107     | Las Vegas |       |
| Power Coating Plus                             | 3508 W Post Rd              | Las Vegas | 89118 |
| Power Gen Components LLC                       | 4311 W Oquendo Rd           | Las Vegas | 89118 |
| Praxair Distribution Inc                       | 4260 W Tompkins Ave #B      | Las Vegas | 89103 |
| Precision Tube Laser LLC                       | 6180 S Pearl St #F          | Las Vegas | 89120 |
| Precision Works                                | 2410 Western Ave            | NLV       | 89102 |
| Ram Pro Line LLC                               | 4685 Copper Sage St #B      | Las Vegas | 89115 |
| Ramsey & Son, Inc.                             | 3292 E Sunset Rd #125 & 130 | Las Vegas | 89120 |

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| Name                                 | Address                     | City      | ZIP   |
|--------------------------------------|-----------------------------|-----------|-------|
| Rebar Machine Service, Inc           | 5935 Emerald Ave            | Las Vegas | 89122 |
| RioSteel LLC                         | 6180 N Hollywood Blvd #107  | Las Vegas | 89115 |
| Rolladen Rolling Shutters, Inc.      | 4405 Wagon Trail Ave        | Las Vegas | 89118 |
| Roy Kueppers World of Magic          | 3867 S Valley View Blvd #27 | Las Vegas | 89103 |
| Royal Wire Products, Inc.            | 4213 W Patrick Ln           | Las Vegas | 89118 |
| RPM Fabrication                      | 4985 Lincoln Rd             | NLV       | 89115 |
| SRI Instruments, Inc.                | 6440 Sunset Corporate Dr    | Las Vegas | 89120 |
| SendIt CNC, Inc.                     | 3945 W Reno Ave #D          | Las Vegas | 89118 |
| Sewer Cable Equipment Company        | 2834 Marco St               | Las Vegas | 89115 |
| Shamrock Metals LLC                  | 1120 Palms Airport Dr       | Las Vegas | 89119 |
| Shine Shop                           | 676 Middlegate Rd           | Henderson | 89011 |
| Sick Fab LLC                         | 6160 N Hollywood Blvd. #104 | Las Vegas | 89115 |
| Sierra Metals Southwest LLC          | 3555 W Oquendo Rd #C        | Las Vegas | 89118 |
| Silver State Wire Rope and Rigging   | 8740 S Jones Blvd           | Las Vegas | 89139 |
| Sin City Metal Works                 | 4522 N Lamb Blvd            | Las Vegas | 89115 |
| Slater Design Studios                | 1624 S Mojave Rd #140       | Las Vegas | 89104 |
| SMS Industries LLC                   | 6340 S Sandhill Rd #3       | Las Vegas | 89120 |
| Southern Nevada Metal Fabricators    | 1235 N Nellis Blvd #15      | NLV       | 89110 |
| Southern Nevada Welding, Inc.        | 4115 Arctic Spring Ave      | Las Vegas | 89115 |
| Spot On Fabrication                  | 6151 McLeod Dr #E           | Las Vegas | 89120 |
| SprayBuilt, Inc.                     | 170 S Rainbow Rd            | Las Vegas | 89145 |
| SRS Fabrication, Inc.                | 3031 Coleman St             | NLV       | 89032 |
| SRS Fabrication, Inc.                | 4560 Donovan Way            | NLV       | 89031 |
| Stainless Steel Fabrication, Inc.    | 2828 Highland Dr            |           | 89109 |
| Steel Concepts LLC                   | 9 E Brooks Ave              | NLV       | 89030 |
| Stephen McNair & Sylvia McNair       | 2235 Crestline Loop         | NLV       | 89030 |
| Sternschnuppe                        | 3325 W Sunset Rd #E         | Las Vegas | 89118 |
| Super Brands                         | 151 Gallagher Crest Rd      | Henderson | 89074 |
| Superior Duct Fabrication, Inc.      | 4050 W Mesa Vista Ave       | Las Vegas | 89118 |
| Cutting Edge of Diamond Blades, Inc. | 6285 Hinson St              | Las Vegas | 89118 |
| The Tranzition                       | 5470 Cameron St #108        | Las Vegas | 89118 |
| Tiarra Iron Works                    | 3580 Polaris Ave #7         | Las Vegas | 89103 |
| Timet                                | 245 Fourth St               | Henderson | 89015 |
| Toms Welding                         |                             | NLV       | 89108 |
| Tri-State Steel, Inc.                | 2780 Bledsoe Ln             | Las Vegas | 89156 |
| Trulite Glass & Aluminum             | 1513 A St                   |           | 89106 |
| UNI Metalworks                       | 4425 E Sahara Ave #40       | Las Vegas | 89104 |
| Union Erectors LLC                   | 6625 W Gary Ave             | Las Vegas | 89139 |
| Vegas Fastener Manufacturing         | 4315 W Oquendo Rd           | Las Vegas | 89118 |
| Vegas Forge                          | 4308 E Alexander Rd         | Las Vegas | 89115 |
| Vegas Metal Finishing LLC            | 55 W Mayflower Ave          | NLV       | 89030 |
| Verdin Iron Works                    |                             | NLV       | 89145 |
| Vinny's Metal Fabrication            | 2446 Losee Rd #1 & 2        | NLV       | 89030 |
| VSR Industries, Inc.                 | 1941 Ramrod Ave             | Henderson | 89014 |
| Vulcan Iron                          | 2237 Gowan Rd #170          | NLV       | 89032 |
| Welder UP LLC                        | 3160 S Highland Dr #D       | Las Vegas | 89109 |
| Wheel Repair Las Vegas Pros          | 676 Middlegate Rd           | Henderson | 89011 |

| Name                                    | Address               | City      | ZIP   |
|---|-----------------------|-----------|-------|
| Wizkits                                 | 5041 N Rainbow Blvd   | NLV       | 89130 |
| Wonder Iron Works                       | 2616 Westwood Dr      |           | 89109 |
| Young Engineering & Manufacturing, Inc. | 4010 W Ali Baba Ln #G | Las Vegas | 89118 |
| Liborio's Sheetmetal Services, Inc.     | 2450 Losee Rd #F      | NLV       | 89030 |
| Metal Time, Inc.                        | 595 E Brooks Ave #303 | NLV       | 89030 |
| Ray Iron Ornamental LLC                 | 1735 Stocker St       | NLV       | 89030 |

### 5.2.3 Potential Degreasing CTG RACT VOC Emissions Reductions

Presumptive RACT for this source category is based on equipment specifications and operating requirements rather than a specific emissions limitation. EPA recommends two options (equipment/operation specifications or work practices) for meeting RACT requirements for each type of degreaser system: cold cleansers, open top degreasers, and conveyORIZED degreasers.

Section 60.2 of the AQRs establishes requirements for degreasing operations; however, the Clark County Board of Commissioners withdrew this regulation in 2011 and DES can no longer enforce it. Because DES is not enforcing the rule the ROP Inventory is based on uncontrolled emissions.

For purposes of estimating emissions reductions, RTP included no additional emissions reductions from Nellis AFB because the facility is already subject to a RACT level of emissions control. For the remaining nonpoint source emissions, RTP estimated emissions reductions based on projected control efficiency.

Table 14 shows EPA’s estimated control efficiency by percent of emissions reduction based on equipment type and control option. In the Degreasing CTG, EPA estimated that cold cleaners represent 60% of the equipment population, open top vapor degreasers represent 25%, and conveyORIZED degreasers represent 15%. However, information published by the Ozone Transport Commission suggests the population of cold cleaners is 92% (OTC 2016). DES staff confirmed they are unaware of any type of degreaser operating within HA 212 other than cold cleaners.

**Table 14. Projected VOC Emissions Reductions (tpd) from Metal Solvent Degreasing CTG RACT**

|                                  | Percentage of Degreaser Population | Option A | Option B | 2026 Projected Emission Reductions (tpd) |
|----------------------------------|------------------------------------|----------|----------|--|
| Cold Cleaning                    | 100%                               | 50 ± 20% | 53 ± 20% | 0.33                                     |
| Open Top Vapor Degreaser         | 0%                                 | 45 ± 15% | 60 ± 15% | ---                                      |
| ConveyORIZED Degreasers          | 0%                                 | 25 ± 5%  | 60 ± 10% | ---                                      |
| <b>Total Emissions Reduction</b> |                                    |          |          | 0.33                                     |

Note: All percentage reduction estimates based on values EPA reported in the Solvent Metal Cleaning CTG.

To compute the potential for emissions reduction that could result from adopting CTG RACT for solvent metal cleaning degreasers, DES assumed that all degreasers operating in HA 212 are cold cleaners. This assumption produced a more conservative emissions reduction estimate because estimated control efficiency for other types of degreasers are higher. If any open top or conveyORIZED degreasers operate within HA 212, the emissions reductions achievable with the CTG RACT would be higher.

Assuming a 100% population of cold cleaners, RTP multiplied the average control efficiency (53%) of Option B by the total degreasing emissions in the emissions inventory. This control efficiency assumption result also is conservative because DES's RACT will impose both Control Option A and Control Option B requirements, which should produce greater emissions reductions than would be achievable through application of only Control Option B.

Using this approach, RTP estimates that adoption of the Degreaser CTG RACT could reduce emissions by 0.33 tpd VOC (Table 14). DES made no adjustment for rule effectiveness because it used a highly conservative estimation approach, and the control efficiency estimates provided by EPA already included a wide efficiency range; adding another safety factor for rule effectiveness could produce highly skewed results.

#### 5.2.4 Dry Cleaners

**CTG:** Control of Volatile Organic Emissions from Large Petroleum Dry Cleaners

**EPA Document Number:** EPA-450/3-82-009

#### **Conclusion:**

DES submits a negative declaration for this CTG because there are no confirmed stationary sources for the Large Petroleum Dry Cleaners source category within HA 212.

#### **Discussion:**

EPA issued a CTG in 2008 that applies to large dry cleaners using petroleum dry cleaning solvents. EPA does not define "large" in the CTG, but developed model plants for facilities with VOC emissions from 40 to greater than 140 tpy.

The following SCC codes are associated with this source category:

- 40100102 Point Source: Dry Cleaning
- 40100104 Point Source: Dry Cleaning
- 40100147 Point Source: Dry Cleaning

There are no nonpoint source emissions for this CTG source category because the source would need to emit at point source thresholds to qualify as a CTG source.



RTP identified no point sources in the ROP Inventory reporting emissions under these SCC. Through its business license search, RTP identified businesses registered as dry cleaners. The majority, however, are intake points for laundry processed elsewhere. None of the facilities hold Clark County air permits which means that all the facilities emissions are below the model plant levels EPA used for the CTG. Thus, none of the identified dry cleaners would qualify as a “large” dry cleaners.

### 5.2.5 Industrial Adhesives

**CTG:** Control Techniques Guidelines for Miscellaneous Industrial Adhesives  
(Industrial Adhesives CTG)

**EPA Document Number:** EPA 453/R-08-005

**CTG:** Control Techniques Guidelines for Miscellaneous Industrial Adhesives  
(Industrial Adhesives CTG)

**EPA Document Number:** EPA 453/R-08-005

**Conclusion:** DES will promulgate a CTG RACT rule for the Industrial Adhesive source category because there is at least one stationary source operating within HA 212.

EPA issued the Industrial Adhesives CTG in 2008. It applies to a range of adhesive applications that emit more than 3 tpy of VOC. Adhesives are generally defined as compounds that allow two surfaces to join, and the CTG recommends controls for a variety of adhesive and adhesive primer applications. It does not apply to processes addressed in other CTGs, such as aerospace coatings; metal furniture coatings; large appliance coatings; flat wood paneling coatings; paper, film, and foil coatings; offset lithographic printing and letterpress printing; flexible package printing; coil coating; fabric coating; and rubber tire manufacturing. The CTG includes recommendations for motor vehicle adhesives, glass bonding primers, and weatherstripping adhesives that are not applied at automobile and light duty truck manufacturers.

The following SCC codes are associated with this source category:

- 40200701 Point Source: Adhesive Application – Surface Coating
- 40200706 Point Source: Adhesive Mixing
- 40200707 Point Source: Adhesive Storage
- 40200710 Point Source: Adhesive General
- 40200711 Point Source: Adhesive Spray
- 40200712 Point Source: Adhesive Roll-on
- 30105101 Point Source: Animal Adhesives
- 30105001 Point Source: General/Compound Unknown
- 2460600000 Nonpoint Source: Adhesives and Sealants (consumer and commercial)

Table 15 shows emissions for one point source and nonpoint sources.

**Table 15. Industrial Adhesives VOC Emissions in ROP Inventory**

| SCC        | Facility               | 2017 Summer Weekday Emissions (tpd) | 2026 Summer Weekday (tpd) |
|------------|------------------------|-------------------------------------|---------------------------|
| 40200701   | Erickson International | 0.0054                              | 0.0054*                   |
| 2460600000 | -----                  | 5.7803                              | 6.6003                    |

Erickson International’s actuals emissions are well below 3 tpy VOC recommended for presumptive RACT applicability and would not subject the stationary source to the Industrial Adhesives CTG if adopted.

**5.2.6 Other Potential Industrial Adhesive Operators**

Unlike other CTG source categories, which fall into a defined source category that can be identified through business licenses, industrial adhesives may be used by a variety of source categories. RTP identified two stationary sources whose business descriptions suggested the potential for industrial adhesive use. Neither stationary source is permitted through DES’s minor NSR permit program. Thus, DES determined that emissions for these sources are below the RACT applicability threshold.

A review of minor NSR permits found that Universal Urethane, Inc. is a user of industrial adhesives, but its minor NSR permit (Source ID 859, last issued May 19, 2022) limits adhesive use to less than 2,000 lb/12-month rolling total. This falls outside the Industrial Adhesives CTG source category because emissions are less than 3 tpy of VOC. Review of a Part 70 operating permit for Certain Teed determined this manufacturer did not fall within the source category.

RTP identified Artesian Spas as an additional user of industrial adhesives; it has a PTE for primers, cements, and adhesives of 27.19 tpy of VOC, so falls within this CTG source category.

**Table 16. Businesses Potentially Engaged in Industrial Adhesive Operations**

| Name                         | Address                        | Description        | URL                                     |
|------------------------------|--------------------------------|--------------------|---|
| Wausau Coated Products, Inc. | 4030 Industrial Center Dr #501 | Adhesive labels    | <a href="#">Wasau Labels</a>            |
| Specialty Adhesive Film Co.  | 1914 Mendenhall Dr             | Heat seal adhesive | <a href="#">Specialty Adhesive Film</a> |
| Universal Urethane, Inc.     | —                              | —                  | —                                       |
| Artesian Spas                | —                              | —                  | —                                       |

**5.2.7 Projected Industrial Adhesives CTG RACT Emissions Reductions**

EPA’s presumptive RACT approach is based on two options for achieving emission controls: (1) use of low-VOC adhesives with good adhesive transfer application methods, and (2) a combination of low-VOC adhesives and add-on controls. Alternatively, EPA allows for an 85% control efficiency standard.

While the SCC code 2460600000 (nonpoint source) is assigned to consumer and commercial products rather than industrial products, EPA’s 2017 National Emissions Inventory (NEI) technical support document indicates that estimated emissions could include point source emissions from SCC 40200710 (industrial adhesives) (EPA 2021b). Since RTP identified at least one point source with a VOC PTE above 27 tpy (0.074 tpd) whose emissions are not otherwise represented in the ROP Inventory, RTP assumed 20% of SCC 2460600000’s nonpoint emissions (1.3201 tpd) represent emissions from point sources potentially subject to the CTG. Table 17 shows RTP’s emissions reduction estimates from point and nonpoint sources.

**Table 17. Projected VOC Emissions Reductions from Industrial Adhesives CTG RACT**

| 2026 Controllable Industrial Adhesive Emissions (tpd)* | Control Efficiency | Rule Effectiveness | 2026 Projected Emissions Reductions (tpd) |
|--|--------------------|--------------------|---|
| 1.32   | 85%                | 80%                | 0.90                                      |

Based on 20% of nonpoint source emissions.

### 5.2.8 Industrial Cleaning Solvents

**CTG:** Industrial Cleaning Solvents

**EPA Document Number:** EPA-453/R-06-001

**Conclusion:**

DES will promulgate a CTG RACT rule for the Industrial Solvent Cleaning source category because there likely is at least one stationary source operating within HA 212.

**Discussion:**

EPA issued the Industrial Cleaning Solvents CTG in 2006. The following SCC codes are associated with industrial solvent use:

- 40200201 Point Source: Water – Base Solvent – Utilization – General
- 40200301 Point Source: Varnish/Shellac Solvent – Utilization – General
- 40200401 Point Source: Lacquer Solvent – Utilization – General
- 40200501 Point Source: Enamel Solvent – Utilization – General
- 40200601 Point Source: Primer Solvent – Utilization – General
- 40200801 Point Source: General Solvent – Utilization – Surface Coating
- 40200901 Point Source: Solvent – Utilization – Thinning Solvents
- 40200926 Point Source: Solvent – Utilization – Thinning Solvents
- 40299998 Point Source: Solvent – Utilization – Misc.
- 40100308 Point Source: Methyl Ethyl Ketone

- 40200901 Point Source: Thinning Solvent
- 40200926 Point Source: Thinning Solvent
- 2401200000 Nonpoint Source: Other Special Purpose Coatings

Clark County’s ROP Inventory includes no point source emissions. This finding is consistent with EPA’s estimate in the 2006 Industrial Solvent Clean CTG which reported no sources in the state of Nevada. The ROP Inventory includes (0.7914) tpd of VOC emissions associated with “other special purposes coatings” which RTP assumes is related to this source category. In reviewing the ROP Inventory, there are at least two SCC, identified in the following table, that include emissions from the use of cleaning solvents. The coatings and related products category SCC 2460500000 includes emissions formerly reported under SCC 246020000 (other industrial solvent utilization) in the 2016v2 modeling platform. To estimate the portion of emissions in the coatings and related products category in the ROP Inventory that relate to industrial cleaning solvent emissions, RTP used the 2026 projected value in 2026v2 modeling platform for 2026 from SCC 246020000 to represent the industrial portion of emissions in the ROP Inventory. (See file: 2026j proj VCPy solvents 2016fj 10jul2021.v0.csv.FIP32 in EPA’s modeling platform).

**Table 18. Industrial Solvent Cleaning Emissions in 2026 ROP Inventory**

| SCC        | Description   | 2026 Summer Weekday (tpd) |
|------------|---|---------------------------|
| 2460500000 | C&C: Coatings and Related Products (industrial component only based on 2016v2 estimate) | 3.9784                    |
| 2401200000 | Other Special Purpose Coatings  | 0.7914                    |
|            | TOTAL   | 4.7698                    |

### 5.2.9 Other Potential Industrial Cleaning Solvent Operators

The Industrial Cleaning Solvents CTG regulates consumer and commercial products that are used to remove such compounds as dirt, adhesives, inks, coatings, and other unwanted materials. Industrial operations across all types of source categories may use these products, and RTP did not compile a separate list of stationary sources potentially subject to this CTG RACT.

### 5.2.10 Potential Industrial Cleaning Solvents CTG RACT VOC Emissions Reductions

EPA’s presumptive RACT requirements include work practice requirements, a proposed emissions limitation, and an alternative emissions standard that apply to facilities exceeding a 15 lb/day VOC emissions threshold. Table 19 displays these requirements.

**Table 19. Industrial Clean Solvent Presumptive CTG RACT Requirements**

| Operation         | Presumptive RACT  |
|-------------------|---|
| Work Practices    | Cover open contains, minimize air circulation and cleaning operations, properly dispose of used solvent, minimize emissions |
| VOC Content Limit | 0.42 lb VOC/gal or achievement of 85% emissions control   |
| Alternative       | Vapor pressure equal to or less than 8 mm Hg  |

In the supporting documentation for the Industrial Solvent Cleaning CTG, EPA estimated that 71,000 tpy of VOC were emitted from nonattainment area CTG sources. It also estimated that implementing the lb/gal VOC content limit and work practice requirements would reduce emissions by 67,000 tpy of VOC, which computes to a 94% emissions reduction. To calculate potential emission reductions from implementing the CTG RACT in Clark County, RTP estimated emissions reductions using the national average and an 80% rule effectiveness (Table 20).

**Table 20. Projected VOC Emissions Reduction from Industrial Cleaning Solvent CTG RACT**

| Controllable VOC Emissions (tpd) | Control Efficiency | Rule Effectiveness | Projected Emissions Reductions (tpd) |
|----------------------------------|--------------------|--------------------|--------------------------------------|
| 4.77                             | 94%                | 80%                | 3.74                                 |

### 5.2.11 Graphic Arts

**CTG:** Control of Volatile Organic Emissions from Existing Stationary Sources – Volume VIII: Graphic Arts – Rotogravure and Flexography

**EPA Document Number:** EPA-450/2-78-033

**CTG:** Control Techniques Guidelines for Flexible Packaging Printing

**EPA Document Number:** EPA-453/R-06-003, 2006/09

**CTG:** Offset Lithographic Printing and Letterpress Printing

**EPA Document Number:** EPA-453/R-06-002, 2006/09

**Conclusion:**

DES will promulgate a Graphic Arts CTG RACT rule covering offset lithographic, letterpress and flexible package printing because at least one stationary source may be operating in HA 212. DES submits a negative declaration for the 1978 Rotogravure and Flexographic Source CTG source category because there are no identified stationary sources in the source category operating within HA 212.

**Discussion:**

Graphic arts operations in the printing and publishing industry use inks and other solvent-based materials. EPA issued three CTG documents that affect this source category. The first, issued in 1978, applies to graphic arts operations that use flexographic or rotogravure printing for publication and for packaging and emit at least 100 tpy. In 2006, EPA issued two additional CTGs that apply to flexible packaging and to offset lithographic and letterpress printing processes that emit at least 15 lb/day of VOC and have a PTE, from heatset inks and dryers (emitting inks, coatings or adhesives), greater than 25 tpy before consideration of emissions controls.

The following SCC codes are associated with this source category:

- 40500308–9 Point Source: Flexographic Dryer and other non-dryer printing – Graphic Arts
- 40500204–05 Point Source: Letterpress Dryer and other non-dryer printing – Graphic Arts
- 40500402–03 Point Source: Lithographic Printing Dryer and other non-dryer printing – Graphic Arts
- 40500515–16 Point Source: Rotogravure Dryer and other non-dryer printing – Graphic Arts
- 36000102 Point Source: Flexographic: Scrap Substrate Collection – Graphic Arts
- 36000104 Point Source: Lithographic: Scrap Substrate Collection – Graphic Arts
- 36000103 Point Source: Rotogravure: Scrap Substrate Collection – Graphic Arts
- 2425000000 Nonpoint Source: Solvent – Graphic Arts

The ROP Inventory also includes point source emitters under graphic art SCC codes or other, now-retired codes (Table 21). CPP Acquisition is the largest emitter in the inventory, but RTP could not locate CPP Acquisition through Yellow Pages and web-based searches; and therefore, assumes that the company is no longer in operation.

**Table 21. Graphic Arts VOC Emissions in ROP Inventory (Point Sources)**

| Facility Name            | Facility ID | Type            | SCC      | 2017 Summer Weekday (tpd) | 2026 Summer Weekday (tpd) | Category               |
|--------------------------|-------------|-----------------|----------|---------------------------|---------------------------|------------------------|
| CPP Acquisition          | 15193       | Dryer           | 40500101 | 0.0018                    | 0.0018                    | Other                  |
| CPP Acquisition          | 15193       | Printer         | 40500401 | 0.0561                    | 0.0561                    | Lithographic           |
| Las Vegas Color Graphics | 1149        | Printing press  | 40500411 | 0.0200                    | 0.0200                    | Lithographic           |
| Las Vegas Review-Journal | 588         | Parts washer    | 40500417 | 0.0221                    | 0.0265                    | Lithographic           |
| Nevada Color Litho       | 754         | Printing press  | 40500433 | 0.0517                    | 0.0517                    | Lithographic           |
| West Rock                | 1055        | Printing press  | 40500501 | 0.0298                    | 0.0298                    | Gravure                |
| Berry Plastics Corp.     | 597         | Offset printing | 40500802 | 0.0154                    | 0.0185                    | Fugitive Cleaning Rags |
| <b>TOTAL EMISSIONS</b>   |             |                 |          | <b>0.1969</b>             | <b>0.2026</b>             |                        |

Berry Plastics Corporation operates under the authority of a minor NSR permit. The emissions reported in the ROP Inventory are associated with cleaning rags, but Berry also operates offset printers with a VOC PTE of 19.62 tpy.

West Rock is the only point source reporting emissions for a rotogravure category but the emissions are well below the 100 tpy applicability threshold for the 1978 Rotogravure and Flexography CTG. Therefore, it is not part of the CTG source category.

The ROP Inventory also includes nonpoint source emissions for solvent use related to graphic arts operations under SCC 2460200000 (Table 22).

**Table 22. Graphic Art Operations in ROP Inventory (Nonpoint Sources)**

| SCC        | Description                                     | 2017 Summer Day Emissions (t/d) | 2026 Summer Weekday Emissions (tpd) |
|------------|---|---------------------------------|-------------------------------------|
| 2425000000 | Solvent Utilization; Graphic Arts; All Solvents | 2.2024                          | 2.5514                              |

### 5.2.12 Other Potential Graphic Art Operators

RTP located an additional 137 companies that engage in some type of printing activity (Table 23). In most cases, the types of printing operations for these facilities are unknown. Because these facilities are not permitted under the Part 70 Operating permit program, DES concludes that none of these facilities would be part of the 1978 CTG source category. It is also unknown whether any of these facilities have operations that exceed the 2006 CTGs’ presumptive applicability thresholds.

**Table 23. Businesses with Potential Graphic Art Operations**

| Name                                   | Address                       | City      | ZIP   |
|--|-------------------------------|-----------|-------|
| Wall Sensations of Nevada LLC          | 5321 E Shaw Butte Dr          |           | 85254 |
| 7 Printing and Mailing LLC             | 2710 E Patrick Ln #1          | Las Vegas | 89120 |
| A & B Printing & Mailing               | 2908 S Highland Dr #B         | Las Vegas | 89109 |
| A2 Exhibits, Inc.                      | 6215 McGill Ave #C300         | Las Vegas | 89122 |
| AA Printing Service                    | 4800 S Maryland Pkwy #C       | Las Vegas | 89119 |
| AB Screen Printing                     | 236 Shoshone Ln               | Henderson | 89015 |
| Abbott's Custom Printing and Specialty | 411 Mark Leany Dr             | Henderson | 89011 |
| ABC Imaging of Washington              | 3395 W Oquendo Rd             | Las Vegas | 89118 |
| Absolute Exhibits, Inc.                | 6620 Escondido St #E          | Las Vegas | 89119 |
| Accent Print Company LLC               | 2475 Chandler Ave #18         | Las Vegas | 89120 |
| Ace Banners                            | 3480 E Patrick Ln Ste Suite C | Las Vegas | 89120 |
| Advance Print LV LLC                   | 591 Kavanaugh Pl              | Las Vegas | 89123 |
| Airwolf 3D                             | 6580 Spencer St #120          | Las Vegas | 89119 |
| AlphaGraphics Las Vegas                | 7135 Bermuda Rd               | Las Vegas | 89119 |
| Altitude Color Technologies            | 6185 S Valley View Blvd #B    | Las Vegas | 89118 |
| Anthem East, Inc.                      | 10624 S Eastern Ave #A        | Henderson | 89052 |
| ARC Document Solutions LLC             | 2925 E Patrick Ln #A & B      | Las Vegas | 89120 |
| ARC Document Solutions, LLC            | 4345 Dean Martin Dr           | Las Vegas | 89103 |
| Astound Group                          | 5675 E Ann Rd                 | NLV       | 89115 |

| <b>Name</b>   | <b>Address</b>                 | <b>City</b> | <b>ZIP</b> |
|---|--------------------------------|-------------|------------|
| Big Mountain Imaging                                    | 4725 Copper Sage St            | Las Vegas   | 89115      |
| Candid Litho Printing, Ltd                              | 4795 W Nevso Dr                | Las Vegas   | 89103      |
| Clark County Legal News                                 | 433 Concord Way                | Henderson   | 89015      |
| Color Gamut Digital Imaging LLC                         | 1550 Executive Airport Dr #140 | Henderson   | 89052      |
| Color Reflections LLC                                   | 3560 S Valley View Blvd        | Las Vegas   | 89103      |
| Com Art Signs & Design LLC                              | 3111 S Valley View Blvd #V-101 | Las Vegas   | 89102      |
| Creative Digital Printing                               | 6415 Karms Park Ct             | Las Vegas   | 89118      |
| Curtis 1000 Inc./<br>Taylor Print Impressions           | 4151 N Pecos Rd #203           | NLV         | 89115      |
| Custom Jacks  | 26 Commerce Center Dr          | Henderson   | 89014      |
| DA Graphics LLC   | 3111 S Valley View Blvd #V-101 | Las Vegas   | 89102      |
| D'andrea Visual<br>Communications LLC                   | 70 W Craig Rd #100             | NLV         | 89032      |
| Delta 3D Printers LLC                                   | 6570 Spencer St #C-1           | Las Vegas   | 89119      |
| Derse, Inc.   | 3455 W Reno Ave #C             | Las Vegas   | 89118      |
| Derse, Inc.   | 3200 E Gowan Rd #115           | NLV         | 89030      |
| Desert Design and Print                                 | 693 N Valle Verde Dr #4        | Henderson   | 89014      |
| Design To Print, Inc.                                   | 7015 Corporate Plaza Dr #110   | Las Vegas   | 89118      |
| Digital Insight Printing, Inc                           | 159 N Gibson Rd                | Henderson   | 89074      |
| Digital Print Solutions LLC                             | 1929 Sunnyslope Ave            | Las Vegas   | 89119      |
| Display & Exhibit Builders and<br>Warehousing, Inc.     | 5220 Steptoe St #2             | Las Vegas   | 89122      |
| EG3 Technologies LLC                                    | 980 American Pacific Dr #104   | Henderson   | 89014      |
| Exhibit Options   | 5470 E El Campo Grande Ave     | NLV         | 89115      |
| Express Imaging Corporation                             | 3995 W Post Rd                 | Las Vegas   | 89118      |
| FedEx Office & Print Services,<br>Inc.                  | 3708 S Las Vegas Blvd          | Las Vegas   | 89109      |
| FedEx Office And Print<br>Services, Inc.                | 3950 S Las Vegas Blvd          | Las Vegas   | 89119      |
| FedEx Office and Print<br>Services, Inc.                | 2288 S Nellis Blvd             | Las Vegas   | 89142      |
| FedEx Office and Print<br>Services, Inc.                | 5775 S Eastern Ave #106        | Las Vegas   | 89119      |
| FedEx Office and Print<br>Services, Inc.                | 395 Hughes Center Dr           | Las Vegas   | 89169      |
| FedEx Office and Print<br>Services, Inc.                | 7620 S Las Vegas Blvd #100     | Las Vegas   | 89123      |
| FedEx Office and Print<br>Services, Inc.                | 3150 Paradise Rd               | Las Vegas   | 89109      |
| Fedex Office and Print<br>Services, Inc.                | 9516 W Flamingo Rd             | Las Vegas   | 89147      |
| Flint Group Packaging Inks<br>North America Corporation | 6405 E Centennial Pkwy         | NLV         | 89115      |
| Franklin Printing                                       | 6765 S Eastern Ave Ste #6      | Las Vegas   | 89119      |



CTG for Ozone RACT

| <b>Name</b>                              | <b>Address</b>                | <b>City</b> | <b>ZIP</b> |
|--|-------------------------------|-------------|------------|
| Gable Signs & Graphics, Inc.             | 7440 Fort Smallwood Rd        | Baltimore   | 21226      |
| Gill's Printing & Color Graphics         | 6800 Paradise Rd              | Las Vegas   | 89119      |
| Gold Star Signs LLC                      | 4386 E Alexander Rd Bldg 16   | Las Vegas   | 89115      |
| Graphicsmart LLC                         | 1889 E Maule Ave #1           | Las Vegas   | 89119      |
| Green Valley Graphix & Window Tinting    | 600 W Sunset Rd #106          | Henderson   | 89011      |
| Greenspun Media Group LLC                | 2275 Corporate Cir #300       | Henderson   | 89074      |
| Haigs Quality Printing Nevada            | 6360 Sunset Corporate Dr      | Las Vegas   | 89120      |
| HikePrint LLC                            | 4310 Cameron St #15           | Las Vegas   | 89103      |
| HTA Photomask                            | 2580 E Sunset Rd              | Las Vegas   | 89120      |
| Impress By Print LLC                     | 6555 S Tenaya Way #900        | Las Vegas   | 89113      |
| In Business Las Vegas LLC                |                               |             |            |
| Ink Drops Printing & Design              | 4640 Arville St #G            | Las Vegas   | 89103      |
| Intershine Graphics Inc                  | 5075 Cameron St #E            | Las Vegas   | 89118      |
| Custom Jacks                             | 26 Commerce Center            | Henderson   | 89014      |
| J&J Marketing, Inc.                      | 2545 Chandler Ave #10, 25, 26 | Las Vegas   | 89120      |
| Jackpot Printing AG, LLC                 | 6765 S Eastern Ave #6         | Las Vegas   | 89119      |
| King Printing                            | 3411 W Oquendo Rd             | Las Vegas   | 89118      |
| L&K Print                                | 855 E Twain Ave #125          | Las Vegas   | 89169      |
| Larger Than Life, Inc.                   | 4385 Cameron St #A            | Las Vegas   | 89103      |
| Las Vegas Banner Factory                 | 4572 W Hacienda Ave           | Las Vegas   | 89118      |
| Las Vegas Custom Signs LLC               | 3575 W Cheyenne Ave #103      | NLV         | 89032      |
| Las Vegas Sign Pros                      | 7745 Boswell Ct               | Las Vegas   | 89139      |
| Las Vegas Color Graphics                 | 4265 W Sunset Rd.             | Las Vegas   | 89118      |
| Las Vegas Sun, Inc.                      | 2275 Corporate Cir #280       | Henderson   | 89074      |
| Las Vegas Review-Journal                 | 333 S Las Vegas Blvd          | Las Vegas   | 89101      |
| Las Vegas Weekly LLC                     |                               |             |            |
| Marita Alegre                            | 1712 Flat Ridge Rd            | Henderson   | 89014      |
| Marx Digital Mfg, Inc.                   | 1850 E Maule Ave              | Las Vegas   | 89119      |
| Master's Graphics LLC                    | 3230 W Hacienda Ave #302      | Las Vegas   | 89118      |
| MB Exhibits LLC                          | 5220 Steptoe St #2            | Las Vegas   | 89122      |
| Mega Structures, Inc.                    | 4660 Berg St                  | NLV         | 89030      |
| Moore Wallace North America              | 6305 Sunset Corporate Dr      | Las Vegas   | 89120      |
| National Signs (Kaufman) LLC             | 3830 Rockbottom St            | NLV         | 89030      |
| Nevada Business Magazine                 | 1549 Foothills Village Dr     | Henderson   | 89012      |
| Nevada Color Litho                       | 4151 N Pecos Rd #203          | Las Vegas   | 89115      |
| Never Late Printing                      | 3920 E Patrick Ln #1          | Las Vegas   | 89120      |
| New Writers' Ink Publishing Company Inc. | 4728 Cedar Ranch Ct           | NLV         | 89031      |
| NY Sign Experts LLC                      | 1570 N Christy Ln             | Las Vegas   | 89110      |
| OkBanners                                | 5050 Steptoe St #A1           | Las Vegas   | 89122      |
| Orbus LLC                                | 4850 Statz St                 | NLV         | 89081      |

CTG for Ozone RACT

| <b>Name</b>                             | <b>Address</b>               | <b>City</b> | <b>ZIP</b> |
|---|------------------------------|-------------|------------|
| Patrick's Signs, Inc.                   | 5115 Arville St              | Las Vegas   | 89118      |
| Plasticard Locktech International LLP   | 1220 Trade Dr                | NLV         | 89030      |
| Predator Signs & Graphics LLC           | 954 Harbor Ave               | Henderson   | 89002      |
| Print Plus More                         | 9550 S Eastern Ave #253      | Henderson   | 89074      |
| Printflix                               | 1950 S Rainbow Blvd #104     |             | 89146      |
| Proffiti                                | 948 Empire Mesa Way          | Henderson   | 89011      |
| R&M Bindery LLC                         | 6041 McLeod Dr               | Las Vegas   | 89120      |
| R.D. Talley Books Publishing LLC        | 2208 Chipplegate Way North   | NLV         | 89032      |
| Rapid Color, Inc.                       | 6445 Karms Park Ct           | Las Vegas   | 89118      |
| Rawlins Graphics and Design             | 6255 McLeod Dr #1-4          | Las Vegas   | 89120      |
| Redsand Graphics and Printing LLC       | 3950 N Las Vegas Blvd #104   | Las Vegas   | 89115      |
| RGS Reprographic Solutions              | 6645 S Eastern Ave #101      | Las Vegas   | 89119      |
| RoxMedia Group LLC                      | 2900 E Patrick Ln #7         | Las Vegas   | 89120      |
| Royal Printing Company Inc.             | 3390 S Valley View Blvd      | Las Vegas   | 89102      |
| Sarchi Solutions                        | 1711 Highland Ave #A         |             | 89102      |
| Scanlab Technologies                    | 6625 S Valley View Blvd #232 | Las Vegas   | 89118      |
| Scooterbay Publishing, Inc.             | 2737 Craigmillar St          | Henderson   |            |
| Showbiz Weekly, Inc.                    |                              |             |            |
| Sparks Marketing Corp.                  | 4975 N Pecos Rd              | NLV         | 89030      |
| SpeedPro Imaging Gold Studio            | 6290 S Pecos Rd #300         | Las Vegas   | 89120      |
| Square Foot Printing LLC                | 4071 Silvestri Ln #B-3       | Las Vegas   | 89120      |
| Stella Brands Packing LLC               | 7060 W Warm Springs Rd #130  | Las Vegas   | 89113      |
| Sun Valley Imaging & Technologies       | 4685 Copper Sage St          | Las Vegas   | 89115      |
| Super Color Digital LLC                 | 3451 W Martin Ave #A         | Las Vegas   | 89118      |
| Synq Solutions, Inc.                    | 4855 Engineers Way #102      | NLV         | 89081      |
| Taylor Print & Visual Impressions, Inc. | 4151 N Pecos Rd              | Las Vegas   | 89115      |
| The Plastic Man                         | 3823 Renate Dr               | Las Vegas   | 89103      |
| Slip Seal Company LLC                   | 4550 Donovan Way #112        | NLV         | 89031      |
| The UPS Store #1390                     | 2657 Windmill Pkwy           | Henderson   | 89074      |
| Thegraphxshop LLC                       | 608 Comodo St                | Henderson   | 89011      |
| Time Printing Inc                       | 1224 Western Ave             | Las Vegas   | 89102      |
| Toryon Technologies, Inc                | 6672 Spencer St #400         | Las Vegas   | 89119      |
| Two Plus Two Publishing LLC             | 32 Commerce Center Dr        | Henderson   | 89014      |
| The UPS Store #6980                     | 2300 Paseo Verde Pkwy        | Henderson   | 89052      |
| Valhalla Printing LLC                   | 954 Harbor Ave               | Henderson   | 89002      |
| Valley Horse News LLC                   |                              |             |            |
| Vanwie, Lynda                           | 9550 S Eastern Ave #253      | Henderson   | 89074      |

| Name                                      | Address                  | City      | ZIP   |
|---|--------------------------|-----------|-------|
| Vintage Expression 702 (The Robin Agency) | 432 Ackerman Ln          | Henderson | 89014 |
| Vision Sign, Inc.                         | 6630 Arroyo Springs #600 | Las Vegas | 89113 |
| Vista Exhibits, Inc.                      | 3220 E Charleston Blvd   |           | 89101 |
| Westrock CP                               | 6405 E Centennial Pkwy   | NLV       | 89115 |
| Wilens Vegas                              | 3325 W Sunset Rd         | Las Vegas | 89118 |
| Yume Designs                              | 1945 Buckeye Hill Ct     | Henderson | 89012 |

### 5.2.13 Potential Graphic Arts CTG RACT Emissions Reductions

EPA’s CTG RACT documents identify a variety of options for controlling VOC emissions from inks, coatings, adhesives, and cleaning materials used in printing operations, including add-on controls (e.g., carbon absorbers, incinerators), waterborne materials, and work practices.

Table 24 provides EPA’s recommended control efficiency for CTG RACT as applied to emissions in HA 212. RTP assumed 100% emissions reductions for CPP Acquisition assuming it no longer operates. For Berry Plastics, RTP assumed a 25% control efficiency for implementation of work practice standards. For the remaining point sources, RTP assumed a 92.5% control efficiency based on the average control for offset lithographic printing presented in the Graphic Arts CTG.

To adjust the nonpoint source emissions, RTP applied an average control efficiency for both CTGs. For flexible packaging, EPA’s RACT recommendations include a range of emissions control efficiencies based on equipment age, with equipment installed after 1995 capable of achieving 80% emissions reductions. RTP used this figure and computed an average control efficiency across the two CTG of 66%. RTP then adjusted the total projected emissions reductions for an 80% rule effectiveness.

**Table 24. Projected VOC Emission Reductions from Graphic Arts CTG RACT**

| Emissions Source Type | Name                       | Summer Weekday Emissions (tpd) | Control Efficiency (%) | 2026 Projected Emissions Reduction (tpd) |
|-----------------------|----------------------------|--------------------------------|------------------------|--|
| Point                 | CPP Acquisition            | 0.002                          | 100                    | 0.00                                     |
|                       | CPP Acquisition            | 0.056                          | 100                    | 0.06                                     |
|                       | Las Vegas Color Graphics   | 0.02                           | 92.5                   | 0.02                                     |
|                       | Las Vegas Review Journal   | 0.027                          | 92.5                   | 0.02                                     |
|                       | Nevada Color Litho         | 0.0517                         | 92.5                   | 0.05                                     |
|                       | Berry Plastics Corporation | 0.030                          | 25                     | 0.03                                     |

|  |   |       |    |             |
|--|---|-------|----|-------------|
| Nonpoint                                     | Solvent Utilization; Graphic Arts; All Solvents | 2.551 | 66 | 2.36        |
| <b>Total Emissions Reductions</b>            |   |       |    | <b>2.54</b> |
| <b>Adjustment for 80% rule effectiveness</b> |   |       |    | <b>2.03</b> |

Using this approach, RTP calculated the potential for 2.54 tpd of VOC emissions reductions from adopting a Graphic Arts CTG. RTP applied an 20% adjustment for rule effectiveness which results in 2.03 tpd potential VOC emission reductions from the CTG RACT.

### 5.3 CHEMICAL PROCESSES

#### 5.3.1 Pharmaceutical

**CTG:** Control of Volatile Organic Emissions from Manufacture of Synthesized Pharmaceutical Products (Pharma CTG)

**EPA Document Number:** EPA-450/2-78-029

**Conclusion:**

DES submits a negative declaration for the Pharma CTG because there is no confirmed stationary source in HA 212.

**Discussion:**

EPA issued the Pharma CTG in 1978. This CTG recommends VOC emissions control levels for the manufacturing of pharmaceutical products by chemical synthesis, fermentation, extraction, formulation, and packaging, including production and separation of medicinal chemicals from microorganisms; manufacture of botanical and biological products by extraction of organic chemical from vegetative materials or animal tissue; and formulation of bulk pharmaceuticals into various dosage types, such as tablets, capsules, injectables, solutions, or ointments. In 1998, EPA also promulgated a NESHAP for this source category (40 CFR Part 63, Subpart GGG).

The Pharma CTG’s presumptive RACT applies an emission unit- (rather than source-) based applicability threshold to some emission units of 15 lbs of VOC/day. While the Pharma CTG RACT includes recommended emissions controls based on emission unit type, EPA noted that a “...reasonable approach to regulation should investigate emissions levels and controls options for a given plant on a plant by plant basis” (Pharma CTG p. 2-4).

One SCC code is associated with this source category:

- 2301030000 Nonpoint Source: Pharmaceutical Industrial Processes

RTP was unable to locate point source-specific SCC codes. The ROP Inventory includes no emissions for this source category.

RTP identified several facilities through business licenses and Yellow Pages searches that could fall within the Pharma CTG source category. Although several new businesses manufacture

cannabidiol (CBD) and other products through extraction of chemicals from the hemp plant, DES previously evaluated potential emissions from CBD extraction operations and found them insignificant.

RTP investigated the list of potential businesses in Table 25 and concluded that the list includes distributors, with no manufacturing capabilities, and the rest are unlikely to have emissions exceeding the VOC RACT applicability threshold.

**Table 25. Businesses Potentially Operating Pharmaceutical Operations**

| Name                                 | Address                      | Description      | URL   |
|--------------------------------------|------------------------------|------------------|---|
| Advanced Physique Nutrition LLC      | 2700 E Patrick Ln 6          | Protein powders  | <a href="#">Advanced Physique Nutrition</a> |
| Agua Street LLC                      | 340 Sunpac CT #4             |                  |   |
| Alcala Pharmaceuticals               | 6125 W Sahara Ave            |                  |   |
| Alt Zero, Inc.                       | 6285 McLeod Dr #1            |                  | <a href="#">Alt Zero / The Lab</a>          |
| American Nutritional Corporation     | 2150 Sunrise Ave             |                  | <a href="#">American Nutritional</a>        |
| Angel Care Products                  | 3352 Wayward Ct.             |                  |   |
| Artesyn Biosolutions                 | 1771 South Sutro             |                  |   |
| Bespoke Pharmaceuticals LLC          | 5795 N Hollywood Blvd #901   |                  |   |
| Bio Fine                             | 2762 Boise St                |                  |   |
| Bob Adler Sales                      | 8217 Quail Arroyo Ave        |                  |   |
| BPG Limited                          | 9517 Grand Canal Dr.         |                  |   |
| CannVital NV LLC                     | 6021 Badura Ave #120         | Bulk CBD isolate | <a href="#">CannVital NV</a>                |
| Cellmedics Inc.                      |                              |                  |   |
| Central Admixture Pharmacy Services  | 7061 W. Arby Ave             |                  |   |
| Concierge Compounding                | 1879 Whitney Mesa Dr.        |                  |   |
| Copley Pharmaceuticals               | 2215 Renaissance Dr.         |                  |   |
| Cynet Corporation                    |                              |                  | <a href="#">Cynet Systems</a>               |
| Donjo LLC                            | 5608 Jelsma Ave              |                  |   |
| Enzymebiosystems                     | 8250 Charleston Blvd #120    |                  |   |
| Evergreen Organix                    | 3669 Hacienda Ave            |                  | <a href="#">Evergreen Organix</a>           |
| Fibroplate, Inc.                     | 6280 S Valley View Blvd #104 |                  |   |
| Free for All, Inc.                   | 8396 Teton Crest Pl          |                  |   |
| Frontier Pharmaceutical Distributors | 5020 Schuster St             |                  | <a href="#">Invisicare</a>                  |
| GB Sciences                          | 3550 W Tecu Ave              |                  | <a href="#">GB Sciences</a>                 |
| Genesis Pharmaceutical               | 1710 Whitney Mesa Dr.        |                  |   |
| Geneva Mfg LLC                       | 3065 N Rancho Dr. #110       |                  | <a href="#">Geneva</a>                      |
| GlaxoSmithKline                      | 9232 Spruce Mountain Way     |                  |   |
| Greenway Health Community LLC        | 6 Sunset Way #104            |                  |   |
| Grove, Inc                           | 1710 Whitney Mesa Dr.        |                  |   |
| Herbalicious                         | 2875 E Patrick Ln #A         |                  | <a href="#">Herbalicious</a>                |
| International Integrated Management  | 3800 Howard Hughes Pkwy      |                  |   |
| Invicta Pharmaceutical               |                              |                  | <a href="#">Invicta Pharmaceutical</a>      |
| IQ Medical Services                  | 2224 Martinique Ave          |                  |   |
| Janone, Inc                          | 325 E Warm Springs Rd #102   |                  |   |
| Kloehn Inc.                          | 10000 Banbury Cross          |                  |   |
| Las Vegas Trikes                     | 10050 Banbury Cross Dr. #157 |                  |   |

CTG for Ozone RACT

| Name                                 | Address                          | Description       | URL  |
|--------------------------------------|----------------------------------|-------------------|--|
| Legend Pharmaceuticals               | 504 Lob Wedge Ct                 |                   |  |
| Ligand Pharmaceuticals               | 3753 Howard Hughes Parkway #355  |                   |  |
| Linden, Inc.                         | 7370 Eastgate Rd #110            |                   |  |
| Liquid Chronic E Liquid              | 3230 Polaris Ave                 |                   | <a href="#">Liquid Chronic</a>                                 |
| Longevinex                           | 4425 S Jones Blvd                |                   |  |
| McKesson Corp.                       | 3008 Via Sarafina Dr.            |                   |  |
| Medicreations                        | 6370 Annie Oakley Dr.            |                   |  |
| Medigard                             | 101 Convention Center Dr.        |                   |  |
| Medisca Inc.                         | 3955 W Mesa Vista Ave            |                   | <a href="#">MEDISCA</a>  |
| Medisource                           | 3975 W Quail Ave #10             |                   |  |
| Mesa Oils                            | 1051 Olsen St #1011              |                   |  |
| MMI Laboratories, Inc.               | 4216 N Pecos Rd #106             |                   |  |
| Molecular Throughput                 | 5385 Cameron St #7               |                   |  |
| Musclepharm Corporation              | 3753 Howard Hughes Pkwy #200-849 |                   |  |
| My Life Bak                          | 2767 Cherrydale Falls Dr         |                   |  |
| Nano Solutions, LLC                  | 601 E Charleston Blvd #100       |                   |  |
| National Homeopathic Labs            | 4250 Wagon Trail Ave             |                   | <a href="#">Homeopathic Labs</a>                               |
| Nectar Bath Treats                   | 2020 Pama Ln                     |                   | <a href="#">Nectar Bath Treats</a>                             |
| Neometrx                             | 3443 Neeham Rd                   |                   |  |
| Neutra Corp.                         | 400 4th St #500                  |                   |  |
| Nevada Health RX                     | 61 Spectrum Blvd                 |                   |  |
| Nevada Organic Remedies              | 3705 E Post Rd                   |                   |  |
| Novum Pharmaceutical Research        | 3700 Pecos-McLeod                |                   | <a href="#">Novum Research</a>                                 |
| Nuro Pharma                          | 6380 Polaris Ave #B              |                   |  |
| Nutri Pharmaceuticals Research, Inc. | 3282 Rabbit Blush Ct             |                   |  |
| Pacifix Group                        | 10413 Shadowland Ave             |                   |  |
| Pharmacyte Biotech                   | 3960 Howard Hughes Pkwy #500     |                   |  |
| PHP Institute                        | 5961 McLeod Dr                   | CBD               | <a href="#">PHP Institute   Better Business Bureau Profile</a> |
| Praxsyn Corp                         | 61 Spectrum Blvd                 |                   |  |
| Procaps Laboratories                 | 430 Parkson Rd                   |                   |  |
| R&J Productions                      | 1817 Hermitage Dr.               |                   |  |
| Re Scents                            | 7927 Aspendale Dr                | Cologne / Perfume | <a href="#">REBL Scents</a>                                    |
| Real Aloe Solutions                  | 7470 Dean Martin Dr. #102        |                   |  |
| Reef Dispensary                      | 3400 Western Ave                 |                   |  |
| Regulatory Compliance Inttvs         | P.O. Box 959651                  |                   |  |
| Silver Sage Wellness LLC             | 4071 Ponderosa Way               |                   |  |
| Skin Visible Pharmaceuticals         | 6320 S Sandhill Rd               |                   |  |
| Spectrum Pharmaceuticals             | 11500 S Eastern Ave #240         |                   |  |
| Sphaera Pharma, Inc                  | 1810 E Sahara Ave #787           |                   |  |
| Sprayable Energy LLC                 | 3651 Lindell Rd. #D1113          |                   |  |
| Syncor International Corp            | 61 Spectrum Blvd                 |                   | <a href="#">Syngene CRO</a>                                    |
| Thinkbiome LLC                       | 848 Rainbow Blvd #2967           |                   |  |
| Unifern LLC                          | 7720 Eastgate Rd                 |                   |  |
| Wild Leaf Holdings U.S. LLC          | 4751 Vanderberg Dr #A            |                   | <a href="#">Wildleaf</a>                                       |

| Name                      | Address                  | Description | URL |
|---------------------------|--------------------------|-------------|-----|
| Worldwide Clinical Trials | 11024 Calder Ave         |             |     |
| Yew Biopharm              | 723 S Casino Center Blvd |             |     |
| Zurich Pharmaceuticals    | 2850 W Horizon Pkwy      |             |     |

### 5.3.2 Polymers and Resins

**CTG:** Control of Volatile Organic Compound Emissions from Manufacture of High-Density Polyethylene, Polypropylene, and Polystyrene Resins (Polymer and Resins CTG)

**EPA Document Number:** EPA-450/3-83-008

**CTG:** Control of Volatile Organic Compound Leaks from Synthetic Organic Chemical and Polymer Manufacturing Equipment (Equipment Leak CTG)

**EPA Document Number:** EPA-450/3-83-006

**Conclusion:**

DES submits a negative declaration for the Polymer and Resins CTG because there is no identified stationary source in the source category operating within HA 212.

**Discussion:**

EPA issued the Polymer and Resins and the Equipment Leak CTGs in 1983 to regulate emissions from plastic products, synthetic resins, synthetic rubber, and organic fibers. The source category includes facilities operating under SIC codes 2821–2824. The Polymer and Resins CTG covers only continuous processes and only polymer manufacturing in the polyethylene, polypropylene, and polystyrene industry. EPA also promulgated NSPS for the polymer manufacturing industry in 1990 (40 CFR Part 60, Subpart DDD).

The following SCC codes are associated with this source category:

- 30108001 Point Source: Polymer and Resin – General
- 30108004 Point Source: Polymer and Resin – Material Recovery
- 30108003 Point Source: Polymer and Resin – Polymerization Reaction
- 30108005 Point Source: Polymer and Resin – Product Finishing
- 30108002 Point Source: Polymer and Resin – Raw Material Preparation
- 30880001 Point Source: Rubber and Misc – Plastic Products Equipment Leaks
- 30800700–99 Point Source: Rubber and Misc – Plastic Products
- 30800800–899 Point Source: Rubber and Misc – Plastic Products
- 30800699 Point Source: Rubber and Misc – Plastic Products – Other Not Classified
- 30800901 Point Source: Polystyrene

- 30102437 Point Source: Acrylic and Modacrylic Fibers
- 30801001–09 Point Source: Rubber and Misc – Plastic Products – Adhesives and Other
- 30108202 Point Source: Polymerization – Batch Cell
- 30108219 Point Source: Polymerization – Centrifuge
- 30102670 Point Source: Polystyrene – Stripper
- 2430000000 Nonpoint Source: Rubber and Plastics – Manufacturing Solvents
- 2308000000 Nonpoint Source: Rubber and Misc Plastic Products

Five stationary sources reporting point source emissions under SCC codes associated with the Polymer and Resin CTG source category are in the ROP Inventory; however, there are no nonpoint source emissions in the inventory. See Table 26.

**Table 26. Polymer and Resin VOC Emissions in ROP Inventory**

| SCC          | Facility           | 2017 Emissions Inventory (tpy) | 2017 Summer Weekday Emissions (tpd) | 2026 Summer Weekday Emissions (tpd)* |
|--------------|--------------------|--------------------------------|-------------------------------------|--------------------------------------|
| 30800724     | Artesian Spas      | 1.530                          | 0.0042                              | 0.0042                               |
| 30800802     | Metl Span          | 2.420                          | 0.0066                              | 0.0066                               |
| 30800802     | Universal Urethane | 14.370                         | 0.0394                              | 0.0394                               |
| 30801005     | Metl Span          | 2.180                          | 0.0060                              | 0.0060                               |
| <b>TOTAL</b> |                    | <b>36.64</b>                   | <b>0.1005</b>                       | <b>0.1005</b>                        |

\*2023 emissions for point sources based on 1997 8-hour Ozone Second Maintenance Plan Emissions Inventory Estimates.

RTP reviewed the point sources in the inventory and determined that none of the point sources are part of the Polymer and Resin CTG source category. Artesian Spas’s emissions are below EPA’s general presumptive RACT level of 15 lbs of VOC/day. Universal Urethane’s emissions, although reported under a rubber and miscellaneous plastic products category, are related to urethane foam production (SIC 3086), which is not part of the Polymer and Resin CTG source category. Metl Span, now known as Nucor Insulated Panel Group, Inc., operates a panel manufacturing and panel coating line under SIC code 3448 (Prefabricated Metal Building Components) which is not part of the Polymer and Resins CTG source category.

RTP located other companies through a search of the Yellow Pages and business licenses whose company descriptions suggest that the business could involve polymer and resin operations (Table 27).

A minor source permit for Primex Plastics identifies the facility as operating under SIC code 3081 (Plastic Films and Sheets), with a VOC PTE of 8.38 tpy. However, this SIC code is not part of the Polymer and Resins CTG source category. RTP reviewed the other businesses in Table 27 and determined they also were unlikely to emit above the CTG RACT applicability threshold.



**Table 27. Businesses Potentially Engaged in Polymer and Resin Operations**

| Name                       | Address   | ZIP   | Description  |
|----------------------------|---|-------|--|
| Boxabl, Inc.               | 5345 E North Belt Rd #100                       | 89115 | Foam & house construction/ architectural coating                                   |
| Deslauriers, Inc.          | 900 W Warm Springs Rd #109                      | 89011 | Miscellaneous - plastic injection molding products                                 |
| Foster West                | 4336 Losee Rd #6-9                              | 89030 | Medical plastics   |
| Kreysler & Assoc.          |   |       | Plastic composite molded building material   |
| Kymofoam                   | 9765 Turtlehead Court /<br>3300 Sunrise Ave 101 | 89117 | Polyurethane foam manufacturer; chemicals and allied products; resins and plastics |
| Parker Plastics Nevada LLC | 4700 Engineers Way #101                         | 89030 | Plastics   |
| Polymershapes LLC          | 6435 S Valley View Blvd #A                      | 89118 | Plastics manufacturing or distributor  |
| Poly-West, Inc.            | 251 Conestoga Way                               | 89002 | Plastics manufacturing and recycling   |
| Primex Plastics            | 752 Turtleback Rd                               | 89024 | Plastic extrusion facility   |
| The Slip Seal Company LLC  | 4550 Donovan Way #112                           | 89031 | Rubber products and packaging  |
| Welch Plastics             | 4080 W Desert Inn Rd #W-110                     | 89102 | Plastic  |
| Westfall Technik, Inc.     | 3883 Howard Hughes Pkwy #590                    |       | Molded plastic parts   |

### 5.3.3 Rubber Tires Manufacturing

**CTG:** Control of Volatile Organic Emissions from Manufacture of Pneumatic Rubber Tires (Rubber Tire CTG)

**EPA Document Number:** EPA-450/2-78-030

**Conclusion:**

DES submits a negative declaration for this CTG category because there are no identified stationary sources in the source category operating within HA 212.

**Discussion:**

EPA established this CTG in 1978 to reduce emissions from the Rubber Tire source category. The CTG recommends emissions control for manufacturing processes such as under-tread cementing, tread-end cementing, bead dipping, and green tire spraying. EPA also promulgated an NSPS (40 CFR Part 60, Subpart BBB) and NESHAP (40 CFR Part 63, Subpart XXXX) for the source category.

The following SCC codes are associated with this source category:

- 30800101-199            Point Source: Rubber Tire Solvent – Mixing and Misc Operations
- 40700401-40799998    Point Source: Rubber Tire Solvent – Storage

RTP located no point or nonpoint source emissions in the ROP Inventory for facilities in the Rubber Tire Manufacturing source category. A national list of rubber tire manufacturers

(available at [U-Tires](#)) shows no manufacturers located in Clark County. DES concludes there are no stationary sources operating in HA 212.

### 5.3.4 Synthetic Organic Chemical Manufacturing Industry

**CTG:** Control of Volatile Organic Compound Emissions from Reactor Processes and Distillation Operations in Synthetic Organic Chemical Manufacturing Industry (SOCMI CTG 2)

**EPA Document Number:** EPA-450/4-91-031

**CTG:** Control of Volatile Organic Compound Emissions from Air Oxidation Processes in Synthetic Organic Chemical Manufacturing Industry (SOCMI CTG)

**EPA Document Number:** EPA-450/3-84-015

**CTG:** Control of Volatile Organic Compound Leaks from Synthetic Organic Chemical and Resin Manufacturing Equipment

**EPA Document Number:** EPA-450/3-83-006

#### **Conclusion:**

DES submits a negative declaration for this CTG source category because there is no identified stationary source in the category operating within HA 212.

#### **Discussion:**

In 1985, EPA issued SOCMI CTG 1, which recommended emissions controls for air oxidation processes. The presumptive RACT level is based on use of a combustion device that reduces emissions to 98% by weight or 20 ppm. EPA followed CTG 1 by promulgating three NSPS in 1990–1993 (40 CFR Part 60, Subparts III, NNN, and RRR) that regulate emissions from air oxidation processes, reactor processes, and distillation operations.

Multiple SCC codes are associated with this source category, for example:

- 30117402 Point Source: Air Oxidation – Reactor
- 30181001 Point Source: Air Oxidation – Reactor – SOCMI
- 30119002 Point Source: SOCMI Reactor – Acetone
- 30116902 Point Source: SOCMI Reactor – Alkylation
- 30125802 Point Source: SOCMI Reactor – Benzene
- 30120553 Point Source: SOCMI Reactor – Dehydration
- 30121003 Point Source: SOCMI Reactor – Dehydrogenation
- 30109153 Point Source: Light End Distillation – Acetone
- 30130115 Point Source: Atmospheric Distillation – Vents

No point or nonpoint source emissions are in the ROP Inventory for the SOCM I CTG Source Category.

RTP identified the following companies that could fall within the SOCM I CTG source category through Yellow Pages listings of chemical manufacturers and business license information.

**Table 28. Businesses Potentially Engaged in SOCM I Operations**

| Name                             | Address                     | Description   |
|----------------------------------|-----------------------------|---|
| A-1 Chemical/Winzer              | 4755 Procyon St             |   |
| Armourcoat Surface Finishes, Inc | 4330 Production Ct          | Coatings  |
| Bochasweet                       | 7322 S Rainbow Blvd         |   |
| Brenntag Pacific                 | 3880 E Craig Rd             |   |
| Brenntag West                    |                             |   |
| Cardinal Paint and Powder, Inc.  | 1900 Aerojet Way            |   |
| Chemstation                      | 4440 Mitchell St            |   |
| Dioxide Pacific                  | 2654 W Horizon Ridge #B-562 |   |
| Fabrichem Systems                | 1100 Foremaster Ln          |   |
| Maintenance Solutions Inc        | 9804 Bearpaw Ave            |   |
| Malicious Liquids, Inc           | 7665 Commercial Way #D      | Miscellaneous - manufacturing e-liquid  |
| May Chemical                     | PO Box 34525                |   |
| Nalco                            | 333 N Rancho Dr             |   |
| Nevada Chemical Technologies     | 8013 Shorecrest Dr          |   |
| Nitrex, Inc.                     | 201 E Mayflower Ave         |   |
| Nitrex, inc.                     | 2925 Brookspark Dr          | Chemical  |
| Olin Corporation                 | 245 Fourth St.              | Alkalies and chlorine manufacturing - Chlorine mfg  |
| Sahalee Liquor Company LLC       | 3866 Civic Center Dr        | Alcohol; unknown whether retail, wholesale, or producer   |
| Specchem LLC                     | 3930 E Lone Mountain Rd     | Chemical  |
| St Dupont                        | 3355 S Las Vegas Blvd       |   |
| The Slip Seal Company LLC        | 4550 Donovan Way #112       | Rubber products and packaging   |
| Timet                            | 181 N Water St Gate 3       | Titanium  |
| UCI                              | 3977 W Oquendo Rd #G        | Paint and coating mfg - paints (except artist's) mfg  |
| Univar USA                       | 4650 S Valley Blvd          |   |
| Zenith Energy Enzymes, Inc       | 980 Mary Crest Rd #E        | Miscellaneous - Blending and processing, packaging and distributions of enzymes products for agriculture, construction, oil field |

| Name | Address | Description   |
|------|---------|---|
|      |         | services, pet shampoo, swimming pool cleaning, & industrial treatment |

After further investigation, DES found that either the listed companies' operations were outside the scope of the CTG regulations (e.g., manufacturers inorganic chemicals) or emissions were unlikely to exceed the CTG applicability threshold. Thus, there are no stationary sources operating within HA 212.

## 5.4 PETROLEUM PROCESSES

### 5.4.1 Cutback Asphalt

**CTG:** Control of Volatile Organic Emissions from Use of Cutback Asphalt

**EPA Document Number:** EPA-450/2-77-037

**Conclusion:**

DES will adopt a regulation to satisfy CTG RACT requirements for this source category.

**Discussion:**

EPA issued the Cutback Asphalt CTG in 1977. Cutback asphalt, used for paving, is liquified with petroleum distillate. Emissions occur during application of the product while paving roads.

One SCC code is associated with this source category:

- 2461021000 Nonpoint Source: Nonindustrial – Cutback Asphalt

Table 29 shows 2026 summer weekday emissions for both HA 212 and all of Clark County.

**Table 29. Cutback Asphalt VOC Emissions in ROP Inventory**

| SCC        | Description                    | Clark County<br>2026 Summer Weekday<br>VOC (tpd) | HA 212<br>2026 Summer Weekday VOC<br>(tpd) |
|------------|--------------------------------|--|--|
| 2461021000 | Nonindustrial, Cutback Asphalt | 0.83   | 0.78                                       |

### 5.4.2 Other Potential Cutback Asphalt Operators

Based on Yellow Pages searches and business license reviews, the following businesses may use cutback asphalt in their operations.

**Table 30. Businesses Potential Engaged in Use of Cutback Asphalt**

| Name                         | Address         | City | ZIP   |
|------------------------------|-----------------|------|-------|
| American Eagle Ready Mix LLC | 120 W Delhi Ave | NLV  | 89032 |

| Name                                       | Address                | City      | ZIP   |
|--|------------------------|-----------|-------|
| American Eagle Ready Mix LLC               | 14355 Dixon St         | Las Vegas |       |
| Cemex Construction Materials Pacific LLC   | 10025 Moccasin Rd      |           | 89143 |
| Cemex Construction Materials Pacific LLC   | 4001 Losee Rd          | NLV       | 89030 |
| Cemex Construction Materials Pacific LLC   | 5030 N Lamb Blvd       | NLV       | 89030 |
| Cemex                                      | 14998 S Las Vegas Blvd | Las Vegas | 89124 |
| Hybrid International LLC                   | 235 W Brooks Ave       | NLV       | 89030 |
| Jensen Enterprises Inc.                    | 3840 N Bruce St        | NLV       | 89030 |
| Las Vegas Paver Mfg. LLC                   | 6645 Gomer Rd          | Las Vegas | 89139 |
| Robertson's Ready Mix                      | 5255 Beesley Dr        | Las Vegas | 89115 |
| Robertson's Ready Mix                      | 160 Fourth St          | Henderson | 89015 |
| Robertson's Ready Mix                      | 10811 W Washburn Rd    | Las Vegas | 89166 |
| Robertson's Ready Mix                      | 14575 Arville St       | Las Vegas | 89141 |
| Sierra Ready Mix Limited Liability Company | 4150 Smiley Rd         | NLV       | 8915  |
| Southwest Liquid Asphalt & Emulsions LLC   | 3752 N Bruce St        | NLV       | 89030 |
| Spartan Industries                         | 4750 Copper Sage St    | Las Vegas | 89115 |
| Sterling Nevada LLC                        | 2825 Coleman St        | NLV       | 89032 |
| Western Pacific Precast LLC                | 5320 Sloan Rd          | Sloan     | 89054 |
| Ergon Asphalt and Emulsions Inc            | 3901 W Ponderosa Way   | Las Vegas | 89118 |
| Nevada Ready Mix Bonanza                   | 601 W Bonanza Rd.      | Las Vegas | 89106 |
| Las Vegas Paving Corporation               | W Lone Mountain Rd.    | Las Vegas | 89129 |
| Las Vegas Paving Corporation               | 9325 S Jones Blvd      | Las Vegas | 89139 |

### 5.4.3 Potential Cutback Asphalt CTG RACT VOC Emission Reductions

The presumptive RACT emissions control is the substitution of emulsified asphalt for cutback asphalt. EPA estimated this RACT would lead to nearly 100% control of asphalt emissions. In 1978 and 1979, shortly after EPA issued the CTG RACT document, it issued three memoranda to clarify RACT requirements for the asphalt industry (Rhoads 1978, Rhoads 1979a, Rhoads 1979b). EPA explained that a total ban on cutback asphalt use was technically infeasible, and that use of cutback asphalt should be permissible for certain applications. It recommended VOC content limits ranging from 3–12% depending on the application; if states imposed a blanket VOC content limitation, then a range of 5–7% would be acceptable.

Section 60.4 of the AQRs prohibits use of cutback asphalt in the Las Vegas Valley (which includes HA 212) except in limited circumstances. EPA approved this regulation for inclusion in the Nevada SIP in 1984; however, the Board of County Commissioners repealed Section 60.4 in 2011 and DES can no longer enforce it. Thus, the rule produces no verifiable emissions reductions.

EPA’s 2017 NEI emissions estimates, which the ROP Inventory reflects, were based on uncontrolled emissions and projected vehicle miles traveled (EPA 2021b). In the 2020 NEI, EPA applied an emissions factor of 815.97 lb of VOC/ton of asphalt in computing emissions, and RTP used this emissions factor to compute future emission reductions. This is roughly equivalent to 40% VOC content by weight. By requiring the VOC content of asphalt to be no greater than 0.5% by volume and assuming 80% rule effectiveness, DES would achieve a 0.62 tpd VOC emissions reduction within HA 212. By expanding the RACT rule to all of Clark County, DES would achieve a 0.66 tpd VOC emissions reduction (Table 31).

**Table 31. Projected VOC Emissions Reductions from Cutback Asphalt CTG RACT for HA 212 and Clark County**

| Parameter or Calculation   | 2026 HA 212 Projected Summer Weekday (tpd) Value | 2026 Countywide Summer Projected Weekday (tpd) | Unit                       |
|--|--|--|----------------------------|
| SCC 2461021000   | 0.78   | 0.83   | tpd VOC                    |
| Emissions factor   | 815.97   | 815.97   | lbs VOC/ton                |
| Tons of asphalt per day = EF /2026tpd  | 1.92   | 2.04   | tpd asphalt                |
| Standard density of asphalt  | 145  | 145  | lb asphalt/ft <sup>3</sup> |
| Avg. density of solvent (med. cure)  | 7.82   | 7.82   | lb VOC/gal                 |
| Conversion factor  | 7.48   | 7.48   | gal per ft <sup>3</sup>    |
| lb asphalt/gal asphalt = (145 / 7.48)  | 19.39  | 19.39  | lb/gal                     |
| 0.5% by VOC volume by weight = (0.005 • (7.82/19.39))  | 0.00202  | 0.00202  | lb VOC/lb asphalt          |
| Emissions Reductions = 0.78 - (0.0020 • 1.92)  | 0.78   | 0.83   | tpd VOC                    |
| Total Emission Reductions:<br>80% Rule Effectiveness = 0.78 - (0.78 • 2) + (0.0020 • 1.92 • 0.8) | 0.62   | 0.66   | tpd VOC                    |

#### 5.4.4 Gasoline Loading Terminals and Bulk Gasoline Plants

**CTG:** Control of Hydrocarbons from Tank Truck Gasoline Loading Terminals (Terminals CTG)

**EPA Document Number:** EPA-450/2-77-026

**CTG:** Control of Volatile Organic Emissions from Bulk Gasoline Plants (Bulk Plant CTG)

**EPA Document Number:** EPA-450/2-77-035

**CTG:** Control of Volatile Organic Compound Leaks from Gasoline Tank Trucks and Vapor Collection Systems (Leaks CTG)

**EPA Document Number:** EPA-2-78-051

**Conclusion:**

Existing SIP-approved Sections 51 and 60.1 of the AQRs meet CTG RACT requirements. Nevertheless, DES will adopt 40 CFR Part 60, Subparts XX and Xa, and 40 CFR Part 63, Subpart BBBBBB into the SIP to satisfy CTG RACT Requirements and improve rule effectiveness by promoting consistency and thoroughness in compliance obligations.

**Discussion:**

EPA issued two CTGs recommending emissions controls for gasoline loading plants and terminals: the Terminals CTG applies to larger facilities with daily throughputs of greater than 76,000 liters (l) (20,000) gal of gasoline/day, while the Bulk Plant CTG applies to smaller facilities with daily throughput below this value. Bulk gasoline plants serve as secondary distribution facilities that receive fuel from gasoline terminals and then transport it to local businesses via account truck. The Bulk Plant CTG applies to splash fill operations.

The Terminals CTG applies to loading gasoline into tank trucks at bulk terminals and requires submerged fill or bottom loading, or top filling with a vapor control system reducing emissions to 80 mg TOC/l or less of gasoline.

The Leaks CTG applies to gasoline trucks equipped for vapor collection, and bulk terminals, bulk plants and service stations equipped with a vapor balance and/or vapor processing system. It requires gasoline trucks to maintain pressure changes below certain levels and avoid visible leaks. It also sets standards to avoid leaks during loading and unloading.

The following SCC codes are associated with these source categories:

- 40600136 Point Source: Petroleum & Petroleum Product Transport – Splash Loading
- 40600101 Point Source: Petroleum & Petroleum Product Transport – Splash Loading
- 40600126 Point Source: Petroleum & Petroleum Product Transport – Submerged Loading
- 40600141 Point Source: Petroleum & Petroleum Product Transport – Balanced Submerged Loading
- 40400152 Vapor Collection Losses – Bulk Terminals
- 2501050000 Nonpoint Source: Bulk Gasoline Terminals – All Products
- 2501055120 Nonpoint Source: Bulk Terminals and Plants – Area Sources

There are two bulk gasoline plants/gasoline terminals listed in the ROP Inventory. None of the reported emissions from these facilities are from splash loading, so they would not be subject to the Bulk Plant CTG.

**Table 32. Gasoline Terminal and Bulk Plant VOC Emissions in ROP Inventory**

| SCC        | Business                                   | SCC Description                          | 2017 Summer Weekday (tpd) | 2026 Summer Weekday (tpd) |
|------------|--|--|---------------------------|---------------------------|
| 40400150   | Pro Terminal Operators                     | Loading Rack                             | 0.0422                    | 0.0438                    |
|            |  | Evaporative Losses                       |                           |                           |
| 40400178   | Pro Terminal Operators                     | Tanks                                    | 0.0334                    | 0.0337                    |
|            |  | Internal Floating Roof                   |                           |                           |
| 40400153   | Harry Reid International Airport Tank Farm | Thermal Oxidizer                         | 0                         | 0                         |
|            |  | Vapor Control Unit Losses                |                           |                           |
| 40400199   | Harry Reid International Airport Tank Farm | Tank                                     | 0.0392                    | 0.0392                    |
|            |  | Other Not Classified                     |                           |                           |
| 40400250   | Harry Reid International Airport Tank Farm | Loading Racks                            | 0.0013                    | 0.0013                    |
| 2501050120 |  | Bulk Terminals and Plants – Area Sources | 1.29                      | 1.10622                   |

#### 5.4.5 Other Potential Gasoline Terminal or Bulk Plant Operators

RTP identified the following companies operating bulk gasoline terminals or plants through Yellow Pages or web searches.

**Table 33. Businesses Potentially Engaged in Gasoline Terminal or Bulk Plant Operations**

| Company                    | Address               | City      | ZIP   |
|----------------------------|-----------------------|-----------|-------|
| River City Petroleum, Inc. | 4915 North Sloan Lane | Las Vegas | 89115 |
| Eastern Sierra Oil         | 4825 North Sloan Lane | Las Vegas |       |
| Haycock Petroleum Co.      | 715 West Bonanza Road | Las Vegas |       |
| Rebel Oil Co.              | 2200 Highland Dr.     | Las Vegas |       |
| SC Fuels                   |                       | NLV       |       |
| Olympic Petroleum          |                       | Las Vegas |       |
| RelaDyne                   | 2420 Losee Rd.        | NLV       | 89030 |

#### 5.4.6 Potential Gasoline Terminals and Bulk Plant CTG RACT Emissions Reductions

The Bulk Plant CTG provides three alternatives for imposing regulations:

- Option 1: Submerge fill or bottom fill of tank trucks;
- Option 2: Option 1 plus vapor balancing with storage tank; or
- Option 3: Option 2 plus vapor balancing for displaced truck vapors.



The Terminal CTG recommends an emissions limitation of 80 mg/l of gasoline loaded, assuming use of vapor control system achieving approximately 87% control efficiency. The Leaks CTG includes work practice requirements to ensure good maintenance and reduce equipment leaks.

Clark County has three SIP-approved AQRs that control emissions from gasoline loading Sections 51, and 52 and 60.1 (Table 34). AQR 52 is discussed further in Section 5.4.7 in reference to Gasoline Service Stations.

**Table 34. Emissions Control Requirements for Bulk Gasoline Plants and Terminals in Air Quality Regulations**

| AQR No. | Name   | Requirements   | Version Approved | Current Version               |
|---------|--|--|------------------|-------------------------------|
| 51      | “Petroleum Product Loading into Tank Trucks and Trailers”              | Vapor collection and disposal or equivalent; bottom loading or submerged fill; properly functioning vapor collection with vapor tight seal | 1978             | 2004 (no substantive changes) |
| 52      | “Handling of Gasoline at Service Stations, Airports and Storage Tanks” | Vapor-laden tank truck refilled only at facility with vapor control system; permanent submerge fill  | 1981             | Repealed                      |
| 60.1    | “Evaporation and Leakage”  | Requires use of best practices to reduce leaks   | 1979             | Repealed                      |

Table 34 shows that Section 51 and 60.1 together meet the third alternative presumptive RACT level of the Bulk Plant CTG, and meets the levels recommended in the Terminals CTG for gasoline tank loading by requiring vapor tight seals on a properly designed and operated vapor collection system. Section 60.1 also control leaks that could occur during these operations. While Section 51 does not impose the specific emissions limitation recommended in the Terminals CTG, DES requires a minimum 90% control efficiency (Section 51.4.3) which is roughly equivalent to the 87% control efficiency EPA assumed in the CTG cost analysis for the Terminals CTG. Section 51 is thus as stringent as both the Terminals and Bulk Plant CTGs RACTs. AQR Section 60.1 meets the Leak CTG by requiring use of work practices to reduce leaks. Collectively, these rules meet or exceed presumptive RACT recommendations for these CTG categories.

Nonetheless, the Board of County Commissioners repealed Section 60.1 and it is no longer enforceable; and although existing Section 51 requires compliance with the presumptive RACT emissions controls levels during storage and loading activities, DES is electing to replace both rules with existing federal NSPS and NESHAP regulations. This will streamline requirements and promote consistency and thoroughness in meeting compliance obligations.

Specifically, DES proposes to incorporate the NSPS in 40 CFR Part 60, Subparts XX, and Xa, and NESHAP in 40 CFR Part 63, Subpart BBBB into the SIP to satisfy CTG RACT requirements for these CTG source categories.

The following table displays the general control requirement of the NSPS and NESHAP that DES will adopt into the SIP to meet RACT, and explains how the rules meet the existing requirements of AQR 51 and are as least as stringent as EPA’s presumptive RACT.

**Table 35. NSPS and NESHAP Comparison to AQR and CTGs**

| Regulation  | Affected Source   | Construction or Reconstruction Date | Regulatory Citation  | Requirement  | General Exemption         | AQR Sections 51 and 60.1 Comparison   | CTGs Comparison  |
|---|---|-------------------------------------|--|--|---------------------------|---|--|
| Part 60, Subpart XX Bulk Gasoline Terminals                               | All the loading racks at a bulk gasoline terminal (> 75,700 l/day gasoline or 20,000 gal/day throughput ) which deliver liquid product into gasoline tank trucks  | 12/17/80-6/10/22                    | § 60.502 Bulk Gasoline Terminal Loading Rack               | Exceeds 90% control efficiency in 51.4, Equip with a vapor tight vapor collection system designed to collect the total organic compounds vapors displaced from tank trucks during product loading with emissions ≤ 35 mg TOC/liter gasoline loaded, or if equipped with existing system (constructed before Dec 17, 1980) ≤ 80 mg/l. |                           | Exceeds 90% control efficiency in 51.4 for new sources, and is roughly equivalent to control efficiency requirement for existing sources. | Meets or exceeds 80 mg/L presumptive RACT.   |
| Part 60, Subpart XXa Bulk Gasoline Terminals                              | Loading racks at a bulk gasoline terminal (> 75,700 l/day gasoline or 20,000 gal/day throughput ) that deliver liquid product into gasoline cargo tanks including the gasoline loading racks, the vapor collection systems, and the vapor processing system | 6/11/22 or after                    | § 60.502a Bulk Gasoline Terminal Loading Rack              | Use submerged fill and Equip with vapor tight vapor collection system to collect vapors from cargo tanks during loading.<br><br>New Units: use Thermal Oxidizer reduce emissions to < 1.0 mg TOC/l; 3-hour rolling average temp, or vapor recovery system ≤ 550 ppm TOC on 3-hour rolling average                                    |                           | Meets emissions control system requirement in 51.1, and exceeds control requirement for new sources.                                      | Meets required control for existing sources and exceeds required controls for new sources. |
| Part 63, Subpart BBBBBB Bulk Terminals and Plants and Pipeline Facilities | Area source bulk gasoline terminal (≥ 20,000 gal/day gasoline throughput ), pipeline breakout station, pipeline pumping station, and bulk gasoline plant (< 20,000 gal) as specified  | None                                | § 63.11086 Bulk Gasoline Plant Loading Tanks and Trucks    | If > 250 gallon, load tank or truck using submerged fill that meets specifications by date installed, and all tanks, minimize gasoline spills and follow other work practices such as monthly leak inspection.   | Gasoline Service Stations | Meets 51.1.1 requirement to use submerged fill; although rule has no exemption, exempt facilities are covered by new AQR 102.             | Meets presumptive RACT control option 1.   |
|   |   |                                     | § 63.11088 and Table 2 Bulk Gasoline Terminal Loading Rack | If total gasoline throughput ≥ 250,000 gallons/day, equip with vapor collection system and reduce to 80 mg TOC/l   |                           | Meets 51.1 and 51.4.1 requirement for vapor collection and disposal.  | Meets 80 mg/L presumptive RACT control requirement.  |

| Regulation | Affected Source | Construction or Reconstruction Date | Regulatory Citation  | Requirement  | General Exemption | AQR Sections 51 and 60.1 Comparison             | CTGs Comparison   |
|------------|-----------------|-------------------------------------|--|--|-------------------|---|---|
|            |                 |                                     | § 63.11088 and Table 2 Bulk Gasoline Terminal Loading Rack | If total gasoline throughput < 250,000 gallons/day use submerge fill with pipe no more than 6 inches from bottom |                   | Meets 51.1.1 requirement to use submerged fill. | Does not meet presumptive RACT emissions limitation of 80 mg/l, but this level of emissions control would be required for sources under Subpart XX. |
|            |                 |                                     | § 63.11089 Bulk Gasoline Terminal and Plants               | Monthly leak inspection  |                   | Meets 60.1 best practice requirement            | Meets or exceeds presumptive RACT leak detection program.   |

EPA established or revised these federal emissions standards after determining presumptive RACT for the categories, and as such, they represent a progression in control and cost considerations.

Although there are some differences in applicability of the federal rules and the AQR, DES determined that these differences are not meaningful such that they decrease the stringency of the SIP by incorporating the federal rules by reference. For example, Subpart XX regulates facilities with a throughput greater than 20,000 gal/day, while AQR 51 includes an annual throughput limit that when divided evenly throughout the year would result in a lower daily throughput applicability criterion. DES used the annual throughput limit, however, to provide greater flexibility in operations, and a facility is more likely to exceed the 20,000 gal/day applicability of Subpart XX than the annual limit in AQR 51, making the applicability of Subpart XX more stringent than AQR 51.

While Subpart XXa does not include a specific throughput limit equivalent to the presumptive RACT 80 mg/L emissions limitation, facilities subject to Subpart XXa are also likely subject to Subpart BBBBBB which includes this specific limit and is being included in the rules DES will incorporate by reference in the SIP. Collectively, DES determined that EPA’s federal rules represent the most current assessment of emissions control capabilities to meet the best available system of emission reduction under Section 111 of the Act, and the maximum achievable control technology (“MACT”) under Section 112 of the Act. These regulatory standards exceed the statutory requirement for CTG RACT, and are equivalent or more stringent than AQR Section 51. DES therefore concludes that adopting these rules into the SIP will more than satisfy CTG RACT requirements.

DES estimates no additional emissions reductions will result from the CTG RACT requirements, but there will also be no loss in emissions reduction from removing AQR Section 51 from the SIP. The replacement of AQR 51 with the federal rules satisfies the Act’s anti-backsliding provisions in Sections 110(l) and 193 because the federal rules are equivalent or more stringent than AQR Section 51, and adopting the federal rules will improve rule effectiveness by

consolidating regulatory compliance obligations under the more detailed compliance demonstration requirements of the federal rules.

#### 5.4.7 Gasoline Service Stations

**CTG:** Design Criteria for Stage I Vapor Control Systems – Gasoline Service Systems (Gasoline CTG)

**EPA Document Number:** EPA-450/R-75-10

**Conclusion:**

DES will adopt a regulation to satisfy CTG RACT requirements for this source category.

**Discussion:**

EPA issued the Gasoline CTG in 1975 to control the release of VOC from commercial gasoline stations. The CTG includes requirements to use Stage 1 vapor recovery when filling a storage tank and submerged fill from delivery vehicles to tanks, along with requirements to inspect and maintain the vapor recovery system. The CTG presumptive RACT applies to gasoline service stations exceeding 10,000 gal/month.

Some SCC codes associated with Gasoline Service Stations identify emissions after application of CTG RACT-level controls (i.e., Stage 1 vapor balance and submerge fill).

The following SCC codes are associated with “uncontrolled emissions”:

- 2501060052 Nonpoint Source: Service Stations – Splash Filling
- 2501060050 Nonpoint Source: Gas Stations – Total

There are no emissions in the ROP Inventory associated with these SCC codes. Emissions from gas stations are associated with codes showing compliance with CTG RACT requirements.

#### 5.4.8 Potential VOC Emissions Reductions from Gasoline Station CTG RACT

Numerous gas stations operate in HA 212. The relevant SIP-approved AQR is Section 52, “Handling of Gasoline at Service Stations, Airports and Storage Tanks.” This regulation meets the requirements of the Gasoline Service CTG because it requires use of submerged filling and a vapor balance system for all gas stations constructed after Jan. 1, 1978. However, the Board of County Commissioners repealed Section 52 in 2011 and DES no longer enforces it.

In 2008, EPA promulgated a NESHAP regulating hazardous air pollutants (HAP) emissions from gasoline stations (40 CFR Part 63, Subpart CCCCC). This NESHAP requires gasoline stations with a monthly throughput of 10,000 gallons or more to use submerge fill requirements consistent with Gasoline Service CTG RACT requirements (40 CFR Part 63.11117(b)). The NESHAP does not require facilities to use vapor balance systems unless gasoline throughput exceeds 100,000 gallons a month.

Because Section 52 is no longer in the AQRs and the NESHAP does not cover all gasoline stationary operations operating in HA 212, DES will promulgate a new CTG rule for this source category. DES estimates no additional emissions reductions will occur from sources already included in the ROP Inventory.

#### 5.4.9 Oil and Natural Gas Industry

**CTG:** Control of Volatile Organic Compound Equipment Leaks from Natural Gas/Gasoline Processing Plants

**EPA Document Number:** EPA-450/3-83-007

**CTG:** Control Techniques Guidelines for the Oil and Natural Gas Industry

**EPA Document Number:** EPA-453/B-16-001

#### **Conclusion:**

DES submits a negative declaration for the Oil and Natural Gas source categories because there are no confirmed stationary sources operating in HA 212.

#### **Discussion:**

EPA issued two CTGs affecting the natural gas industry. The first, issued in 1983, recommends controls to reduce emissions from equipment leaks at natural gas processing plants. The second, issued in 2016, more broadly recommends emissions controls for the oil and natural gas processing plants.

In the first CTG, the natural gas processing plant includes facilities separating natural gas liquids from field gas or fractionating components of the gas into ethane, propane, butane, and natural gas. The category does not include compressor stations, dehydration units, sweetening units, field treatment, underground storage, liquified natural gas, or field gas gather systems. The second CTG defines the source category to include all operations involved in extraction, processing, transmission, storage, and distribution of natural gas and crude oil to the point of custody transfer at a petroleum refinery.

RTP was unable to identify specific SCC codes that correspond to these operations. A search of business licenses identified no companies that may fall within this category. The U.S. Energy Information Administration identifies no natural gas processing plants in Nevada ([EIA Independent Statistics and Analysis](#), accessed 11/29/2022). Therefore, no identified stationary sources in these CTG source categories operate within HA 212.

#### 5.4.10 Petroleum Storage

**CTG:** Control of Volatile Organic Emissions from Storage of Petroleum Liquids in Fixed-Roof Tanks (Petroleum Storage CTG 1)

**EPA Document Number:** EPA-450/2-77-036

**CTG:** Control of Volatile Organic Emissions from Petroleum Liquid Storage in External Floating Roof Tanks (Petroleum Storage CTG 2)

**EPA Document Number:** EPA-450/2-78-047

**Conclusion:**

Existing SIP-approved Section 50 of the AQRs meets the presumptive RACT level for the Petroleum Storage CTG source categories. Nevertheless, DES will adopt 40 CFR Part 60, Subparts K, Ka and Kb, and 40 CFR Part 63, Subpart BBBBBB into the SIP to satisfy CTG RACT requirements and improve rule effectiveness by promoting consistency and thoroughness in compliance obligations.

**Discussion:**

In 1977, EPA issued a CTG specific to storage of petroleum in fixed roof tanks (Petroleum Storage CTG 1). The presumptive RACT applies to storage tanks with more than 150,000 L (40,000 gal) of storage capacity containing liquids with a true vapor pressure greater than 10.5 kPa (1.5 psi). The recommended control is installation of an internal floating roof on fixed roof tanks that store petroleum with a true vapor pressure greater than 10.5 kPa. The rule exempts tanks with capacities less than 422,675 gal capacity if storing crude oil and condensate before custody transfer.

EPA issued the Petroleum Storage CTG 2 the following year. It applies to storage vessels with greater than a 40,000 gal storage capacity with an external floating roof containing liquids with a true vapor pressure greater than 10.5 Kpa (1.5 psi). The CTG requires a retrofit with secondary seals or equivalent.

Calnev, a Part 70 Source subject to major source RACT, is the only stationary source that falls within this source category. RTP found no other emission sources in the ROP Inventory. However, the facilities identified in Section 5.4.4 and Table 32 could also operate fixed roof tanks that fall within this source category.

**5.4.11 Potential VOC Emissions Reductions from Petroleum Storage CTG RACT**

AQR Section 50 requires controls equivalent to EPA’s presumptive RACT level (40,000-gal applicability; internal floating roof requirement). In 1977, 1980, and 1987, EPA issued NSPS that regulate the same universe of petroleum storage tanks as the Petroleum Storage CTG with equal or more stringent requirements (40 CFR Part 60, Subparts K, Ka, and Kb). EPA also promulgated storage tank requirements specifically for Bulk Gasoline Plants and Terminals in 40 CFR Part 63, Subpart BBBBBB. The following table displays the general control requirement of the NSPS and NESHAP that DES will adopt into the SIP to meet CTG RACT, and explains how the rules meet the existing requirements of AQR 50 and are as least as stringent as EPA’s presumptive RACT.

**Table 36. Comparison of NSPS and NESHAP to AQR and Presumptive RACT**

| Construction or Reconstruction Date | Regulatory Citation       | Requirement  | General Exemptions   | Comparison with AQR 50   | Comparison with CTGs   |
|-------------------------------------|---------------------------|--|--|--|--|
| 3/6/74-5/19/78                      | § 60.112 Storage Vessel   | If true vapor pressure of $\geq 78$ mm Hg (1.5 psia) but $\leq 570$ mm Hg (11.1 psia), equip with a floating roof, a vapor recovery system, or their equivalents.  | Storage vessels for petroleum or condensate stored, processed, and/or treated at a drilling and production facility prior to custody transfer.   | Meets AQR 50.1 applicability threshold and vapor pressure requirements, exemption not relevant to HA 212   | Meets or exceeds internal or external floating roof and seal requirement and presumptive RACT includes similar exemption |
| 6/11/73-5/19/78                     |                           | If true vapor pressure of the petroleum liquid $> 570$ mm Hg (11.1 psia), equip with a vapor control system or equivalent.   |  |  |  |
| 5/19/78-7/23/1984*                  | § 60.112a Storage Vessels | If true vapor pressure of $\geq 10.3$ kPa (1.5 psia) but $\leq 76.6$ kPa (11.5 psia), equip with external floating roof meeting specs, fixed roof with internal floating roof meeting specs, or vapor recovery system  | Each petroleum liquid storage vessel $< 1,589,873$ liters (420,000 gallons) used for petroleum or condensate stored, processed, or treated before custody transfer to unaffected facility.   | Meets AQR 51.1 applicability threshold, vapor pressure, and control requirements.  | Meets or exceeds internal or external floating roof and seal requirement and presumptive RACT includes similar exemption |
|                                     |                           | If true vapor pressure of the petroleum liquid $> 76.6$ kPa (11.1 psia), equip with a vapor recovery system meeting 95% reduction by weight  |  |  |  |
| 7/24/84 and after                   | § 60.112b Storage Vessel  | Vessel either with a design capacity $\geq 151$ m <sup>3</sup> (39890 gal) containing a VOL with maximum true vapor pressure $\geq 5.2$ kPa but $< 76.6$ kPa or with a design capacity $\geq 75$ m <sup>3</sup> but $< 151$ m <sup>3</sup> containing a VOL with maximum true vapor pressure $\geq 27.6$ kPa but $< 76.6$ kPa, equip with fixed roof and internal floating roof, external floating roof, or closed vent system with control device with 95% efficiency | Capacity $\geq$ to 151 m <sup>3</sup> storing a liquid with a maximum true vapor pressure $< 3.5$ kPa or with a capacity $\geq 75$ m <sup>3</sup> but $< 151$ m <sup>3</sup> storing a liquid with a maximum true vapor pressure $< 15.0$ kPa. | More stringent than AQR 50's applicability and control requirements. Although AQR does not exempt bulk gasoline plants, these tanks will be regulated under Subpart BBBBBB.  | Meets or exceeds presumptive RACT controls, but CTGs do not discuss an exemption for bulk gasoline plants                |
|                                     |                           | design capacity $\geq 75$ m <sup>3</sup> which contains a VOL with maximum true vapor pressure $\geq 76.6$ kPa, equip with closed vent system and 95% control or equivalent  | Vessels located at bulk gasoline plants; vessels at gasoline service stations, vessels subject to Part 63, Subpart GGGG.   | Equivalent to AQR 50's applicability and more stringent by specifying control efficiency of vapor control system. Although AQR does not exempt bulk gasoline plants, these tanks will be regulated under Subpart BBBBBB. |  |

| Construction or Reconstruction Date | Regulatory Citation  | Requirement  | General Exemptions   | Comparison with AQR 50   | Comparison with CTGs  |
|-------------------------------------|--|--|--|--|---|
| None                                | § 63.11086<br>Bulk Gasoline Plant Loading Tanks and Trucks     | If > 250 gallon, load tank or truck using submerged fill that meets specifications by date installed, and all tanks, minimize gasoline spills and follow other work practices such as monthly leak inspection.                             | Gasoline storage tanks used only for dispensing gasoline in a manner consistent with tanks located at a gasoline station are not subject to any of the requirements in this subpart. These tanks must comply with subpart CCCCCC of this part. | Meets AQR 51.1.1 requirement to use submerged fill requirement   | Meets presumptive RACT control Option 1   |
|                                     | § 63.11087 and Table 1<br>Bulk Gasoline Terminal Storage Tanks | If gasoline storage < 75 m3 or < 151 m3 and throughput ≤ 480 gal/day, equip with fixed roof, and set pressure relief valves to ≥ 18 inches of water  | Aviation fuel loading at airports, marine tank loading,  | Exceeds AQR 50.1 40,000 gal applicability threshold and imposes controls not required by AQR 50. AQR does not exempt airports, but airports will be regulated under AQR 102. Marine tank loading exemption not relevant to HA 212. | These tanks are not covered by presumptive RACT because they are below the applicability threshold. |
|                                     | § 63.11087 and Table 1<br>Bulk Gasoline Terminal Storage Tanks | If gasoline storage tank ≥ 75 m3, equip with close vent system with 95% control by weight, internal floating roof, or external floating roof; surge control tanks fixed roof with pressure vacuum vent with pressure ≥ 0.5 inches of water | Bulk gasoline terminal not subject to control in Part 63, Subparts R or CC (Subpart R includes an equation for exemption, looks like CTG tanks all would be covered by Subpart CC)   | Exceeds AQR 50.1 40,000 gal applicability threshold; and requires controls exceeding AQR 50 by specifying a control efficiency for the vapor collection system.  | Exceeds presumptive RACT control level  |

Although there are some differences in applicability of the federal rules and the AQR and presumptive RACT, DES determined that collectively adopting all the federal rules fills the gaps left by any individual federal rule. For example, although Subpart Kb exempts bulk gasoline plants from its requirements, Subpart BBBBBB regulates these tanks with requirements that are more stringent than the AQR and presumptive RACT, and while Subpart BBBBBB exempts aviation fuel loading at airports, DES will regulate these activities under new AQR 102.

Collectively, DES determined that EPA’s federal rules represent the most current assessment of emissions control capabilities to meet the best available system of emission reduction under Section 111 of the Act, and the maximum achievable control technology (“MACT”) under Section 112 of the Act. These regulatory standards exceed the statutory requirement for CTG RACT, and DES therefore concludes that adopting these rules into the SIP will more than satisfy CTG RACT requirements,

DES estimates no additional emissions reductions will result from the CTG RACT requirements, but there will also be no loss in emissions reduction from removing AQR 50.1 from the SIP. The



replacement of AQR 50 with the federal rules satisfies the Act's anti-backsliding provisions in Section 110(l) and 193 because the federal rules are equivalent or more stringent than the AQR and adopting the federal rules will improve rule effectiveness by consolidating regulatory compliance obligations under the more detailed compliance demonstration requirements of the federal rules.

#### 5.4.12 Refinery Operations

**CTG:** Control of Refinery Vacuum Producing Systems, Wastewater Separators, and Process Unit Turnarounds (Refinery CTG)

**EPA Document Number:** EPA-450/2-77-025

**CTG:** Control of Volatile Organic Compound Leaks from Petroleum Refinery Equipment

**EPA Document Number:** EPA-450/2-78-036

#### **Conclusion:**

DES submits a negative declaration for these Refinery CTG source categories because there are no identified stationary sources in the source category operating within HA 212.

#### **Discussion:**

In 1977, EPA issued a CTG to recommend emissions controls for vacuum-producing systems, wastewater separators, and process unit turnarounds at petroleum refineries. It followed this CTG with an additional guideline document for control equipment leaks from petroleum refinery equipment.

RTP was unable to identify specific SCC codes that correspond to these operations. A search of business licenses identified no companies that may fall within this category. The U.S. Energy Information Administration also identifies no petroleum refineries operating in Nevada ([U.S. Number and Capacity of Petroleum Refineries](#), accessed 11/29/2022).

## 6.0 SUMMARY OF FINDINGS

Table 37 summarizes the findings in Chapter 5.

**Table 37. Summary of CTG RACT Analysis: Certification of No Sources Operating in HA 212 or Projected Emission Reduction (tpd) from CTG RACT Rules**

| Source Category                    | CTG  | EPA Doc #        | Emissions Reductions Estimate (tpd) | CTG Finding  |
|------------------------------------|--|------------------|-------------------------------------|--|
| <b>SURFACE COATING OPERATIONS</b>  |  |                  |                                     |  |
| Aerospace Manufacturing and Rework | Control of VOC Emissions from Coating Operations at Aerospace Manufacturing and Rework Operations  | EPA-453/R-97-004 | N/A                                 | No sources in the category; submitting negative declaration                  |
| Automobile and Light Duty Trucks   | Control of Volatile Organic Emissions from Existing Stationary Sources - Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks | EPA-450/2-77-008 | N/A                                 | No sources in category; submitting negative declaration                      |
|                                    | Control Techniques Guidelines for Automobile and Light-Duty Truck Assembly Coatings  | EPA-453/R-08-006 | N/A                                 |  |
| Autobody Refinishing               | Reduction of Volatile Organic Compound Emissions from Automobile Body Refinishing  | EPA-453/R-94-031 | N/A                                 | Does not define RACT; EPA promulgated federal rule that supersedes CTG RACT. |

|                    |  |                  |     |   |
|--------------------|--|------------------|-----|---|
|                    | Reduction of Volatile Organic Compound Emissions from Automobile Refinishing   | EPA-450/3-88-009 |     |   |
| Coils              | Control of Volatile Organic Emissions from Existing Stationary Sources - Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks                     | EPA-450/2-77-008 | N/A | No sources in category; submitting negative declaration |
| Fabric             | Control of Volatile Organic Emissions from Existing Stationary Sources - Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks (multicategory CTG) | EPA-450/2-77-008 | N/A | No sources in category; submitting negative declaration |
| Flat Wood Paneling | Control of Volatile Organic Emissions from Existing Stationary Sources, Volume VII: Factory Surface Coating of Flat Wood Paneling (Flat Wood Paneling CTG)                                 | EPA-450/2-77-008 | N/A | No sources in category; submitting negative declaration |
|                    | Control Techniques Guidelines for Flat Wood Paneling Coatings  | EPA-453/R-06-004 |     |   |

|                               |  |                  |     |   |
|-------------------------------|--|------------------|-----|---|
| Large Appliances              | Control of Volatile Organic Emissions from Existing Stationary Sources – Volume V: Surface Coating of Large Appliances (Large Appliance CTG 1)   | EPA-450/2-77-034 | N/A | No sources in category; submitting negative declaration |
|                               | Control Techniques Guidelines for Large Appliance Coatings (Large Appliance CTG 2)   | EPA 453/R-07-004 |     |   |
| Magnet Wire - Surface Coating | Control of Volatile Organic Emissions from Existing Stationary Sources – Volume IV: Surface Coating of Insulation of Magnet Wire   | EPA-450/2-77-033 | N/A | No sources in category; submitting negative declaration |
| Metal Cans                    | Control of Volatile Organic Emissions from Existing Stationary Sources - Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks (multicategory CTG) | EPA-450/2-77-008 | N/A | No sources in category; submitting negative declaration |
| Metal Furniture               | Control of Volatile Organic Emissions from Existing Stationary Sources – Volume III: Surface Coating of Metal Furniture (Metal Furniture CTG 1)  | EPA-450/2-77-032 | N/A | No sources in category; submitting negative declaration |
|                               | Control Techniques Guidelines for Metal Furniture Coatings (Metal Furniture CTG 2)   | EPA 453/R-07-005 |     |   |

|                               |   |                     |      |   |
|-------------------------------|---|---------------------|------|---|
| Misc. Metal and Plastic Parts | Control of Volatile Organic Emissions from Existing Stationary Sources – Volume VI: Surface Coating of Miscellaneous Metal Parts and Products | EPA-450/2-78-015    | 0.13 | Submitting CTG RACT Rule                                |
|                               | Control of Volatile Organic Emissions from Existing Stationary Sources – Volume VI: Surface Coating of Miscellaneous Metal Parts and Products | EPA 453/R-08-003    |      |   |
| Paper                         | Surface Coating of Paper  | EPA-450/2-77-008    | 0    | Certifying existing SIP-approved RACT rule              |
|                               | Paper, Film, and Foil Coatings  | EPA 453/R-07-003    |      |   |
| Boat and Shipbuilding         | Control Techniques Guidelines for Shipbuilding and Ship Repair Operations   | 61 FR-44050 8/27/96 | N/A  | No sources in category; submitting negative declaration |
|                               | Control Techniques Guidelines for Fiberglass Boat Manufacturing Materials   | EPA 453/R-08-004    |      |   |
| Undefined                     | Control of Volatile Organic Emissions from Existing Stationary Sources – Volume I: Control Methods for Surface Coating Operations             | EPA-450/2-76-028    | N/A  | Does not define RACT                                    |
| Wood Furniture                | Control of Volatile Organic Compound Emissions from Wood Furniture Manufacturing Operations (Wood Furniture CTG)                              | EPA-453/R-96-007    | N/A  | No sources in category; submitting negative declaration |
| <b>SOLVENT USERS</b>          |   |                     |      |   |
| Degreasing                    | Control of Volatile Organic Emissions from Solvent Metal Cleaning   | EPA-450/2-77-022    | 0.33 | Submitting CTG RACT Rule                                |

|                              |   |                           |      |   |
|------------------------------|---|---------------------------|------|---|
| Dry Cleaners                 | Control of Volatile Organic Emissions from Perchloroethylene Dry Cleaning Systems   | EPA-450/2-78-050          | N/A  | CTG no longer applicable                                |
|                              | Control of Volatile Organic Emissions from Large Petroleum Dry Cleaners   | EPA-450/3-82-009          | N/A  | No sources in category; submitting negative declaration |
| Industrial Adhesives         | Control Techniques Guidelines for Miscellaneous Industrial Adhesives  | EPA 453/R-08-005          | 0.90 | Submitting CTG RACT Rule                                |
| Industrial Cleaning Solvents | Industrial Cleaning Solvents  | EPA-453/R-06-001          | 3.74 | Submitting CTG RACT Rule                                |
| Graphic Arts                 | Control of Volatile Organic Emissions from Existing Stationary Sources – Volume VIII: Graphic Arts-Rotogravure and Flexography      | EPA-450/2-78-033          | 2.03 | Submitting CTG RACT Rule                                |
|                              | Control Techniques Guidelines for Flexible Packaging Printing   | EPA-453/R-06-003, 2006/09 |      |   |
|                              | Offset Lithographic Printing and Letterpress Printing   | EPA-453/R-06-002, 2006/09 |      |   |
| <b>CHEMICAL PROCESSES</b>    |   |                           |      |   |
| Pharmaceuticals              | Control of Volatile Organic Emissions from Manufacture of Synthesized Pharmaceutical Products                                       | EPA-450/2-78-029          | N/A  | No sources in category; submitting negative declaration |
| Polymer and Resins           | Control of Volatile Organic Compound Emissions from Manufacture of High-Density Polyethylene, Polypropylene, and Polystyrene Resins | EPA-450/3-83-008          | N/A  | No sources in category; submitting negative declaration |
|                              | Control of Volatile Organic Compound Leaks from Synthetic Organic Chemical and Polymer Manufacturing Equipment                      | EPA-450/3-83-006          |      |   |

|                                    |  |                  |                           |  |
|------------------------------------|--|------------------|---------------------------|--|
| Rubber Tires                       | Control of Volatile Organic Emissions from Manufacture of Pneumatic Rubber Tires (Rubber Tire CTG)   | EPA-450/2-78-030 | N/A                       | No sources in category; submitting negative declaration  |
| SOCMI                              | Control of Volatile Organic Compound Emissions from Reactor Processes and Distillation Operations in Synthetic Organic Chemical Manufacturing Industry (SOCMI CTG 2) | EPA-450/4-91-031 | N/A                       | No sources in category; submitting negative declaration  |
|                                    | Control of Volatile Organic Compound Emissions from Air Oxidation Processes in Synthetic Organic Chemical Manufacturing Industry (SOCMI CTG)                         | EPA-450/3-84-015 |                           |  |
|                                    | Control of Volatile Organic Compound Leaks from Synthetic Organic Chemical and Polymer Manufacturing Equipment   | EPA-450/3-83-006 |                           |  |
| <b>PETROLEUM PROCESSES</b>         |  |                  |                           |  |
| Cutback Asphalt                    | Control of Volatile Organic Emissions from Use of Cutback Asphalt  | EPA-450/2-77-037 | 0.62 (or 0.66 countywide) | Submitting CTG RACT rule                                 |
| Gasoline Terminals and Bulk Plants | Control of Hydrocarbons from Tank Truck Gasoline Loading Terminals   | EPA-450/2-77-026 | 0                         | Submitting CTG RACT rule to replace Section 51 and 60.1. |
|                                    | Control of Volatile Organic Emissions from Bulk Gasoline Plants  | EPA-450/2-77-035 |                           |  |

|                     |   |                  |     |   |
|---------------------|---|------------------|-----|---|
|                     | Control of Volatile Organic Compound Leaks from Gasoline Tank Trucks and Vapor Collection Systems                           | EPA-450/2-78-051 | 0   |   |
| Gasoline Service    | Design Criteria for Stage I Vapor Control Systems – Gasoline Service Stations   | EPA-450/R-75-102 | 0   | Submitting CTG RACT rule to replace Section 52              |
| Oil and Natural Gas | Control of Volatile Organic Compound Equipment Leaks from Natural Gas/Gasoline Processing Plants                            | EPA-450/3-83-007 | N/A | No sources in the category; submitting negative declaration |
|                     | Control Techniques Guidelines for the Oil and Natural Gas Industry  | EPA-453/B-16-001 |     |   |
| Petroleum Storage   | Control of Volatile Organic Emissions from Petroleum Liquid Storage in External Floating Roof Tanks (Petroleum Storage CTG) | EPA-450/2-78-047 | 0   | Submitting CTG RACT rule to replace Section 50              |
|                     | Control of Volatile Organic Emissions from Storage of Petroleum Liquids in Fixed-Roof Tanks                                 | EPA-450/2-77-036 |     |   |
| Refinery            | Control of Refinery Vacuum Producing Systems, Wastewater Separators, and Process Unit Turnarounds (Refinery CTG)            | EPA-450/2-77-025 | N/A | No sources in category; submitting negative declaration     |



CTG for Ozone RACT

|  |  |                  |             |  |
|--|--|------------------|-------------|--|
|  | Control of Volatile Organic Compound Leaks from Petroleum Refinery Equipment | EPA-450/2-77-025 | N/A         |  |
| <b>Total Potential CTG RACT VOC Emissions Reductions (tpd)</b> |  |                  | <b>7.75</b> |  |

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**ATTACHMENT D:**

**Major Source  
Reasonably Available Control Technology Analysis**

# **Case-By-Case RACT for Major VOC and NO<sub>x</sub> Sources in Hydrographic Area 212**



togetherforbetter

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## ACRONYMS AND ABBREVIATIONS

### Acronyms

|                 |  |
|-----------------|--|
| AFR             | air-to-fuel injection ratio                  |
| AQR             | Clark County Air Quality Regulation          |
| ARA             | Air Register Adjustment                      |
| BACT            | Best Available Control Technology            |
| BF              | biased firing                                |
| BOOS            | burner out of service                        |
| BT              | burner tuning                                |
| CAM             | compliance assurance monitoring              |
| CCB             | cyclonic combustion burner                   |
| CGS             | Clark Generating Station                     |
| CCM             | combined combustion modification             |
| CCU             | combined cycle units                         |
| CE              | cost effectiveness                           |
| CEMS            | continuous emission monitoring system        |
| CEPCI           | Chemical Engineering Plant Cost Index        |
| CFB             | ceramic fiber burners                        |
| CI              | compression ignition                         |
| CO              | carbon monoxide                              |
| CO <sub>2</sub> | carbon dioxide                               |
| CT              | combustion turbine                           |
| CTG             | Control Techniques Guidelines (EPA)          |
| DAQ             | Division of Air Quality                      |
| DEFR            | domed external floating roof                 |
| DES             | Department of Environment and Sustainability |
| DLN             | dry low NO <sub>x</sub>                      |
| DLNC            | dry low NO <sub>x</sub> combustor            |
| EAR             | excess air reduction                         |
| EFRT            | External Floating Roof Tank                  |
| EGR             | exhaust gas recirculation                    |
| EPA             | U.S. Environmental Protection Agency         |
| EPMS            | Engine Performance Management System         |
| EU              | emission unit                                |
| FBR             | fluidized bed reactor                        |
| FGR             | flue gas recirculation                       |
| FIR             | forced internal recirculation                |
| FIR2            | fuel-induced recirculation                   |
| FRT             | floating roof tank                           |
| GCP             | good combustion practices                    |
| GFFM            | gas flow fuel modifier                       |
| GHG             | greenhouse gases                             |
| GMP             | good maintenance practices                   |
| HA              | hydrographic area                            |
| HAP             | hazardous air pollutants                     |

|                 |  |
|-----------------|--|
| HC              | hydrocarbons   |
| HRSG            | heat recovery steam generator                            |
| IFR             | internal floating roof                                   |
| ITR             | injection timing retard                                  |
| LAER            | lowest achievable emission rate                          |
| LEA             | low excess air   |
| LNB             | low NO <sub>x</sub> burner                               |
| LVT             | Las Vegas Terminal                                       |
| MAT             | manifold air temperature                                 |
| MGMRI           | MGM Resorts International                                |
| NAFB            | Nellis Air Force Base                                    |
| NAICS           | North American Industrial Classification System          |
| NESHAP          | National Emission Standards for Hazardous Air Pollutants |
| NGR             | natural gas reburning                                    |
| NMHC            | nonmethane hydrocarbon                                   |
| NO <sub>2</sub> | nitrogen dioxide   |
| NO <sub>x</sub> | nitrogen oxide(s)  |
| NRDC            | Natural Resources Defense Council, Inc.                  |
| NSCR            | non-selective catalytic reduction                        |
| NSPS            | New Source Performance Standards                         |
| NSR             | New Source Review  |
| O <sub>2</sub>  | Oxygen   |
| OC              | oxidation catalyst                                       |
| O&M             | operations and maintenance                               |
| OFA             | overfired air  |
| OP              | (Title V) Operating Permit                               |
| OT              | Oxygen Trim  |
| PTE             | potential to emit  |
| RACM            | reasonably available control measure                     |
| RACT            | reasonably available control technology                  |
| RAP             | reduced air preheat                                      |
| RBLC            | RACT / BACT / LAER Clearinghouse (database)              |
| RCB             | radiant ceramic burner                                   |
| REA             | reduce excess air  |
| RICE            | reciprocating internal combustion engine                 |
| RVP             | Reid vapor pressure                                      |
| SCA             | Staged Combustion Air                                    |
| SCR             | selective catalytic reduction                            |
| SIC             | Standard Industrial Classification                       |
| SLN             | SoLoNO <sub>x</sub>                                      |
| SNCR            | selective non-catalytic reduction                        |
| SO <sub>x</sub> | sulfur oxide(s)  |
| SPC             | Saguaro Power Company                                    |
| SPGS            | Sun Peak Generation Station                              |
| SVE             | soil vapor extraction                                    |
| TCI             | total cost investment                                    |

|      |                           |
|------|---------------------------|
| TVP  | true vapor pressure       |
| ULNB | ultra-low NOx burner      |
| VOC  | volatile organic compound |
| VRU  | vapor recovery unit       |
| WFR  | water-to-fuel ratio       |
| WSI  | water/steam injection     |

Abbreviations (units of measurement)

|                  |                                   |
|------------------|-----------------------------------|
| %                | percent                           |
| % O <sub>2</sub> | percent oxygen                    |
| bbl              | barrels (of oil)                  |
| hp               | horsepower                        |
| hr               | hour                              |
| kPa              | kilopascal                        |
| kW               | kilowatt                          |
| lb               | pound                             |
| MM Btu           | million Btu (heat input)          |
| MM Btu/hr        | million Btu per hour              |
| Pa               | pascal                            |
| Ppm              | parts per million                 |
| ppmvd            | parts per million volume dry      |
| psi(a)           | pounds per square inch (absolute) |
| tpd              | tons per day                      |
| tpy              | tons per year                     |

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## **1.0 INTRODUCTION AND SUMMARY**

### **1.1 INTRODUCTION**

This document provides a series of case-by-case reasonably available control technology (RACT) analyses for individual major stationary sources of volatile organic compounds (VOCs) and nitrogen oxides (NO<sub>x</sub>) within the Hydrographic Area (HA) 212 ozone nonattainment area in Clark County, NV. The analyses are based on (1) sources' self-determinations of RACT, and (2) supplemental information and additional analyses by the Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ), as needed. This report presents the resulting RACT determinations for existing major stationary sources (as defined in Title 40, Part 70 of the Code of Federal Regulations (40 CFR Part 70)).

Based on the limited number of major sources in HA 212's emissions inventory, DAQ has determined that the most appropriate course is to determine RACT on a case-by-case basis for each one. DAQ does not believe it is necessary to determine RACT for all future new or replacement emission units at this time because the Clark County Air Quality Regulations already require RACT, best available control technology (BACT), or lowest achievable emission rate (LAER) determinations for stationary sources that construct or modify above minor New Source Review (NSR) significant levels.

### **1.2 SUMMARY**

DAQ conducted RACT analyses for emission units at eight major stationary sources in HA 212. Most units had relatively low levels of NO<sub>x</sub> and/or VOC actual emissions, and many were close to or below the 5 tons per year (tpy) potential-to-emit (PTE) threshold that DAQ established for conducting a RACT analysis. This section summarizes the results for each source.

#### **1.2.1 Nellis Air Force Base**

The emission units at NAFB that were analyzed consisted of nine diesel generators, eight of them emergency generators, and a hush house with two aircraft engine test cells. Eighteen control technologies were considered in the analyses of the generators; only selective catalytic reduction (SCR) was considered for the hush house. For the generators, the permit already requires good combustion practices (GCP) and good maintenance practices (GMP); turbocharging; Injection Timing Retard (ITR) for A032, G032, and G033; and aftercoolers for all but the nonemergency A032. No other technologies were considered cost-effective. For the hush house, only SCR appears to have been addressed as a control technology. Information on SCR costs, feasibility, and even the level of control was unavailable, but given the nature of the unit (intermittent testing of aircraft engines), DAQ concluded that SCR is not cost-effective. Therefore, RACT for these NAFB units consists of the control technologies; emissions limits; monitoring, reporting, and recordkeeping; and startup, shutdown, and malfunction provisions already required in the NAFB Title V operating permit (OP).

### 1.2.2 Caesars

Caesars Entertainment, Inc. (“Caesars”) owns a number of properties with boilers and emergency generators. DAQ identified and evaluated 23 boiler control technologies. For the five boilers reviewed for RACT, only one control technology (in addition to what is already required) appeared cost-effective: switching to ceramic fiber burners, which would have reduced emissions from 30 parts per million (ppm) at 3% O<sub>2</sub> down to 15 ppm and reportedly save fuel and reduce maintenance. However, Caesars’ boilers are all around 30 MMBtu/hr in size and ceramic fiber burner applications, according to several manufacturers, are available only up to about 16 MMBtu/hr.<sup>1</sup>

Further research indicates that metal mesh burners, like ceramic burners, are ultra-low NO<sub>x</sub> burners (ULNB) and can reduce emissions substantially—in this case, down to 9 to 15 ppm. The metal mesh burners are suitable for larger boilers up to over 100 MM Btu/hr, but the cost is much higher (an estimated \$250,000, since metal mesh burners are custom-designed and built for each boiler make and model) and there are no fuel savings, so the metal mesh burner technology is not considered cost effective for these boilers.

Therefore, DAQ finds that ceramic fiber burners are not available for these emissions units and that metal mesh burners are not cost effective, so concludes that the existing controls constitute RACT for these boilers.

Caesars properties also host 27 emergency generators subject to RACT review. The diesel generators are rated from 600 to 2,100 kW, and are limited to 100 hours of operation per year for testing and maintenance and up to 50 hours per year for nonemergency situations (which count toward the 100 hours). All the engines are turbocharged and aftercooled. Of the 18 control technologies evaluated, only the existing controls (turbocharging, GCP/GMP, and aftercooler) were determined to be cost-effective. DAQ concludes that these existing controls constitute RACT for these emergency diesel generators. The Caesars Title V operating permit (OP) includes compliance and monitoring requirements to ensure these conditions are met; DAQ concludes these constitute adequate monitoring, reporting, and recordkeeping to ensure RACT compliance.

### 1.2.3 Switch

No individual Switch, Ltd (“Switch”) emission unit has a PTE above 5 tpy NO<sub>x</sub>, but the 117 large (3,353 horsepower (hp) / 2,503 kilowatt (kW)) emergency diesel generators nevertheless were reviewed in the RACT analysis. The Switch Title V OP requires that the source have turbochargers and aftercoolers on all emergency generators, follow the manufacturer’s operations and

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<sup>1</sup> The highest annual emissions from the five boilers from 2019 to 2021 is 10.89 tpy NO<sub>x</sub>; ceramic burners, had they been applicable to these boilers, would have reduced that to 5.445 tpy, reducing NO<sub>x</sub> by the same amount (5.445 tpy). The burners have the benefit of increasing efficiency and saving fuel, which makes them more cost effective. For example, the cost-effectiveness (CE) for CP02 with 2.74 tpy actual emissions (without considering fuel savings) is \$3,895/ton, which is cost-effective, while the CE for CP04 with 1.08 tpy is \$9,881/ton, which is not. However, a 5% fuel savings, assuming the lowest hours of operation (446.6—CP01 in 2021), would be \$6,815/year, which would result in a CE of -\$1,080 to -\$2,739/year (depending on the unit), which is cost-effective. The reduction in actual emissions from equipping the boilers with ceramic burners (had ceramic burners been available for that size boiler) would have been 5.445 tpy NO<sub>x</sub>.

maintenance (O&M) guidance, and ensure all 117 units comply with the emissions limitations in 40 CFR Part 60, Subpart III. DAQ concludes that these requirements are RACT. Switch's Title V OP includes compliance and monitoring requirements to ensure these conditions are met; DAQ concludes these constitute adequate monitoring, reporting, and recordkeeping to ensure RACT compliance.

#### **1.2.4 MGM Resorts International**

MGM Resorts International (MGMRI) is currently a major source of NO<sub>x</sub>, with a source-wide PTE of 757.05 tpy, but it reported only 65.07 tpy of actual NO<sub>x</sub> emissions in 2017. The emission units include two natural gas-fired boilers, each with a capacity of 32.66 million British thermal units per hour (MMBtu/hr), and 46 diesel-fired emergency generators ranging from 1,100 to 3,700 hp.

DAQ evaluated 23 boiler control technologies; only ceramic fiber burners appeared to be potentially feasible as additional RACT. However, the MGMRI boilers are all around 30 MMBtu/hr in size and ceramic fiber burner applications, according to several manufacturers, are available only up to about 16 MMBtu/hr.

Further research indicates that metal mesh burners, like ceramic burners, are ultra-low NO<sub>x</sub> burners (ULNB) and can reduce emissions substantially—in this case, down to 9 to 15 ppm. The metal mesh burners are suitable for larger boilers up to over 100 MM Btu/hr, but the cost is much higher (an estimated \$250,000, since metal mesh burners are custom-designed and built for each boiler make and model) and there are no fuel savings, so the metal mesh burner technology is not considered cost effective for these boilers.

Therefore, DAQ determined that ceramic fiber burners are not available for these emissions units and that metal mesh burners are not cost effective, so concludes that the existing controls constitute RACT for these boilers.

All 46 of the emergency generators are required to follow the manufacturer's O&M guidance, which is generally accepted as constituting GCP. In addition, the OP requires all units have turbochargers and aftercoolers except:

- Turbochargers only: EX007-EX010 and NY27-NY29.
- Neither: TM01.

TM01 is the only unit for which the OP does not explicitly require turbocharging or aftercoolers, but it is also the only unit specifically mentioned as subject to EPA's Tier Certification. The unit's manufactured control technology must comply with the applicable New Source Performance Standard, thereby meeting the requirements of this certification and satisfying the definition of RACT.

The emergency generators currently:

- Are all required to practice GCP and GMP;



- Have and use turbochargers and aftercoolers (except the eight units (EX007-010 & NY 27-29, and TM01) that are not required to have aftercoolers); and
- Have one unit Tier-Certified unit (TM01). It must meet the appropriate limit in 40 CFR Part 60, Subpart III.

DAQ has determined that the current control techniques (GCP/GMP, turbochargers, and aftercoolers except as noted above) constitute RACT for all the units reviewed. RACT for TM01, in addition to GCP/GMP, includes meeting the Tier Certification requirements, including emissions limits. MGMRI's Title V OP includes compliance and monitoring requirements to ensure all the above conditions are met; DAQ concludes these conditions constitute adequate monitoring, reporting, and recordkeeping to ensure RACT compliance.

### 1.2.5 Calnev Pipe Line

Calnev Pipe Line, LLC ("Calnev"), a Kinder Morgan subsidiary, owns and operates a petroleum products distribution terminal facility in HA 212. The Las Vegas Terminal's (LVT's) operations include receiving petroleum fuel products via pipeline or truck and transferring gasoline, diesel, and biodiesel from storage tanks into trucks via loading racks.

LVT had a VOC PTE of 187.4 tpy and actual VOC emissions of 59.31 tpy in 2017. Most of the individual units have a PTE below 5 tons per year, but DAQ asked that LVT address at least a majority of the emission units that contribute to its PTE.

LVT therefore grouped individual emission units so the group PTE exceeded 5 tpy, then conducted RACT analyses on these groups: (1) storage tanks (total PTE of 61.3 tpy VOC),<sup>2</sup> (2) a vapor recovery unit (14.5 tpy VOC),<sup>3</sup> (3) loading racks (65.7 tpy VOC),<sup>4</sup> (4) a remediation system (37.7 tpy VOC),<sup>5</sup> and (5) fugitive components, such as valves, flanges, fittings, and pump seals (6.6 tpy VOC). For each of these units or groups, DAQ conducted a RACT analysis and determined existing controls and compliance measures (specified in the Title V OP) constitute RACT. Therefore, no decrease in emissions will result from this determination.

### 1.2.6 Clark Generating Station

The emission units at CGS that were analyzed consisted of thirteen simple cycle combustion turbines (CTs) (Unit 4 and Units 11–22) and four combined cycle units (Units 5–8). All turbines were subject to RACT for NO<sub>x</sub> and Units 4 and 5–8 were subject to RACT for VOC.

For the NO<sub>x</sub> RACT evaluation, DAQ considered the use of SCR, water injection, and GCP for Unit 4. For Units 5-8, DAQ considered the installation of SCR with the existing dry low NO<sub>x</sub> combustors (DLNC) and for Units 11–12, DAQ considered the installation of DLNC with the current use of SCR and water injection. For the VOC RACT evaluation, DAQ considered the

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<sup>2</sup> Table 3-1, LVT RACT Analysis. No tank has a PTE of 5 tpy or more.

<sup>3</sup> The vapor recovery unit is itself a control device that LVT says is considered BACT.

<sup>4</sup> There are 15 loading racks. Most of the 65.7 tpy PTE is from gasoline dispensing. Assuming each rack has the same PTE,  $65.7/15 = 4.38$  tpy per rack, less than the 5 tpy PTE threshold for RACT review.

<sup>5</sup> This system is also considered BACT, per LVT.

use of oxidation catalyst controls and GCP for Units 4–8; Units 11–22 are already equipped with oxidation catalyst controls. All other control technologies were considered technically infeasible.

The evaluation showed that there were no cost-effective control options for NO<sub>x</sub> or VOC for any of the units except Unit 4. For Unit 4, the proposed NO<sub>x</sub> RACT for Unit 4 was an emission limit of 120 ppmvd @ 15% O<sub>2</sub> based on the use of GCP for all periods of operation; for all other units, DAQ determined the current NO<sub>x</sub> limits represented RACT based on the use of existing control equipment and compliance determination procedures.

For VOC RACT, DAQ determined that RACT for Unit 4 was an emission limit of 21.6 lb/hr based on GCP. For Units 5-8, DAQ determined that the existing VOC limits represent RACT based on the existing control configuration and compliance determination procedures.

DAQ determined that GCP would also apply to startup and shutdown operations as part of the NO<sub>x</sub> and VOC determinations for all applicable units. DAQ included a requirement to develop a best operating practices guideline with adequate reporting and recordkeeping procedures to ensure that each unit maintains compliance with the good operating practices work practice standard.

### **1.2.7 Sun Peak Generating Station**

The emission units at SPGS that were analyzed consisted of three natural gas-fired, simple cycle CTs (Units 3–5). All units were subject only to a RACT evaluation for NO<sub>x</sub>. VOC RACT did not apply because emissions for each unit were below the RACT applicability threshold. There were no other sources at the facility with NO<sub>x</sub> or VOC emissions above the applicability threshold.

All turbines are currently equipped with water injection for NO<sub>x</sub> control. Potential upgrade options that were evaluated include SCR, DLNC, and the combination of SCR with DLNC for all units. All other options were considered technically infeasible. The cost evaluation was conducted based on actual emissions data due to limited operation of each unit. The evaluation showed that there were no cost-effective control options for any of the units. Therefore, DAQ determined the current NO<sub>x</sub> limits represented RACT based on existing controls and compliance determination procedures.

DAQ also determined that GCP would apply to startup and shutdown operations, with an additional requirement to develop a best operating practices guideline with adequate reporting and recordkeeping procedures to ensure that each unit maintains compliance with the good operating practices work practice standard.

### **1.2.8 Saguaro Power Company**

The emission units at Saguaro Power Company (“Saguaro”) that were analyzed consisted of two natural gas/oil-fired combined cycle units (Units 1 and 2) and two natural gas-fired auxiliary boilers (Units 5 and 6). All turbines and boilers were subject only to a RACT evaluation for NO<sub>x</sub>, since VOC emissions for these units were below the RACT applicability threshold. There

were no other sources at the facility with NO<sub>x</sub> or VOC emissions above the applicability threshold.

All turbines are currently equipped with steam injection and SCR for NO<sub>x</sub> control. Potential control technologies that were evaluated included DLNC and SCR catalyst replacement. All other options were considered technically infeasible. The cost evaluation was conducted based on actual emissions data. The evaluation showed that there were no cost-effective control options for either unit. Thus, DAQ determined that the current NO<sub>x</sub> limits represented RACT based on existing controls and compliance determination procedures.

Both boilers are equipped with LNB although the Unit 5 boiler is also equipped with flue gas recirculation (FGR). For Unit 5, DAQ evaluated an extensive list of potential NO<sub>x</sub> control technologies although, with the exception of a few technologies, all were considered technically infeasible. DAQ lacked sufficient information to determine feasibility for certain combustion-related technologies, including LNB, staged combustion, excess air reduction, and gas flow modifiers. However, none of these options would be considered cost-effective regardless of whether they were deemed technically feasible. Therefore, DAQ concluded the current NO<sub>x</sub> limit represented RACT using existing controls and compliance determination procedures.

For Unit 6, DAQ also evaluated an extensive list of potential control technologies although only the following technologies were considered technically feasible: LNB upgrade with FGR, the installation of a ceramic fiber burner, the installation of a forced internal recirculation burner, and fuel-induced recirculation, although further evaluation would be required to confirm the feasibility of the burner replacements and use of fuel-induced recirculation. Based on the cost evaluation, DAQ concluded there were no cost-effective upgrades for this unit. Therefore, the current NO<sub>x</sub> limit represented RACT using existing controls and compliance determination methods.

Finally, DAQ proposed the use of GCP as RACT for all units during startup and shutdown operations, with an additional requirement to develop a best operating practices guideline.

### **1.3 REQUIREMENTS FOR RACT ANALYSIS BASED ON ACTUAL EMISSIONS**

One of the more significant findings of this evaluation was that essentially all of the RACT analyses were conducted using either average annual actual emissions (usually a 3-year average, in tpy) or the highest annual actual emissions rate (in tpy) over some period of time (1 to 5 years), based on the DAQ RACT Methodology guidance document. The presumption behind this methodology is that the annual actual emissions used for the cost effectiveness calculation is representative of normal operation for the source as a whole and/or for the individual emissions unit being evaluated. Because actual emissions from many of the individual emissions units were low, the CE calculation is sensitive to the actual emissions levels.<sup>6</sup>

Although most sources indicated that the baseline period was reasonably representative of future operation, it is possible that unanticipated increases in operation may cause future emissions that,

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<sup>6</sup> For example, a boiler with actual emissions of 2.74 tpy and a reduction of 1.15 tpy from a control technology has a CE of \$7533/ton, above the \$5500/ton threshold. If the actual emissions rose only 2.26 tpy, to 5 tpy, the reduction would be 2.1 tpy and the CE would drop to \$4128/ton, below the threshold, so would be cost effective for RACT.

if used to re-evaluate RACT, would result in a CE below the RACT applicability threshold, particularly for those sources in the electric utility sector. Therefore, where actual emissions were used (instead of PTE) for the CE calculation, DAQ expects to require those sources to provide calendar year annual actual emissions information on at least the individual units analyzed. If such actual emissions from an emissions unit increases over the baseline actual emissions used in the RACT analysis by 5 tpy or more (particularly if such increase occurs 2 or more years within a 3-year period), DAQ will evaluate whether the increase represents an increase in normal operation. If so, DAQ may conduct a revised RACT analysis and, if the new analysis results in a CE below the threshold, impose that level of control as RACT.<sup>7</sup> The purpose of this tracking and re-assessment is to ensure that unanticipated increases in actual emissions from these sources do not interfere with attainment and maintenance of the ozone NAAQS. Therefore, in addition to a reported actual emissions increase above the 5 tpy threshold, DAQ will weigh such factors as the likelihood that the increased actual emissions are more representative of normal operation in the future (e.g., a single year in which emissions increase above the 5 tpy threshold does not necessarily indicate that this new, higher level is representative or will be repeated in the future), whether such increase could interfere with progress toward attainment, and any changes to other factors that affect CE, such as increased costs for equipment, maintenance and operation of the control device or a reduced remaining life of the unit.

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<sup>7</sup> DAQ would specify that the source is to make the comparison with baseline and to notify DAQ by within 30 or 60 days of the end of each calendar year whether actual emissions have increased by the triggering amount.

## 2.0 MAJOR VOC AND NO<sub>x</sub> SOURCES IN HA 212

Through a review of the 2017 National Emissions Inventory and major source (Part 70) OPs, DAQ identified the following major sources that could be subject to VOC or NO<sub>x</sub> RACT requirements.

**Table 2-1. Major Sources in HA 212 Nonattainment Areas**

| NO <sub>x</sub> Major Sources |                                 |  |                          |                          |
|-------------------------------|---------------------------------|--|--------------------------|--------------------------|
| Facility ID                   | Facility Name                   | Total Facility NO <sub>x</sub> PTE (tpy) | 2017 NEI Emissions (tpy) | 2017 NEI Emissions (tpd) |
| 114                           | Nellis AFB                      | 199.0 <sup>8</sup>                       | 19.81                    | 0.05                     |
| 257                           | Caesars Consolidated Properties | 370.1                                    | 19.9                     | 0.05                     |
| 16304                         | Switch, Ltd.                    | 246.18                                   | 33.23                    | 0.09                     |
| 825                           | MGMRI Resorts International     | 757.05                                   | 65.07                    | 0.18                     |
| 7                             | Clark Generating Station        | 2465.9                                   | 115.40                   | 0.32                     |
| 423                           | Sun Peak Generating Station     | 249.4                                    | 15.89                    | 0.04                     |
| 393                           | Saguaro Power Company           | 164.1                                    | 102.79                   | 0.28                     |
| VOC Major Sources             |                                 |  |                          |                          |
| Facility ID                   | Facility Name                   | Total Facility VOC PTE (tpy)             | 2017 NEI Emissions tpy   | 2017 NEI Emissions (tpd) |
| 13                            | Calnev Pipe Line LLC            | 187.4                                    | 59.31                    | 0.16                     |
| 7                             | Clark Generating Station        | 216.5                                    | 14.12                    | 0.04                     |

DAQ asked each major source to prepare and submit RACT analyses for its emission units. All the major sources agreed to provide this information.

<sup>8</sup> NAFB's most recent Authority to Construct (ATC) permit, issued 10/13/22, states that NO<sub>x</sub> PTE is now 200.47 tpy.

### 3.0 MACT SOURCE RACT METHODOLOGY

Appendix 1, “Final RACT Methodology for HA 212 2015 8-Hour Ozone NAAQS,” provides a complete description of the methodology used for making RACT determinations. To summarize: DAQ provided each major source the opportunity to submit a control technology analysis with a proposed RACT demonstration for its emission units, then invited these sources to submit the following information relative to a case-by-case RACT requirement:

1. Information sources relied on to identify available control options.
2. Ranking of available control options based on control effectiveness.
3. Evaluation of technical feasibility.
4. Annual and incremental cost effectiveness (\$/ton).
5. Baseline and controlled tpy emissions estimates (and basis).
6. Environmental, energy, and other impacts (benefits and disbenefits); greenhouse gases (GHG), hazardous air pollutants (HAP), or other pollutants.
7. Proposed RACT emissions limitation or averaging approach.
8. Schedule for installing and operating any new or additional emissions control resulting from the RACT determination.
9. Proposed testing, monitoring, recordkeeping, and reporting methods that meet periodic or Compliance Assurance Monitoring (CAM) requirements.

To assure uniformity among major sources in the cost estimates, DAQ asked them to submit cost information using a 6% interest rate and the remaining useful life of the emission unit (assuming an original useful life of 30 years unless the source submits information justifying a different useful life). Sources could also provide information on actual interest rates available to them, which DAQ stated would be considered in determining their RACT.

DAQ advised major sources that the baseline emissions for CE calculations should be based on an emission unit’s PTE, including consideration of existing, enforceable control technologies. Alternatively, if either the major source’s or a particular emission unit’s actual emissions over a representative period of operation were less than 70% of PTE, then the major source could elect to provide cost-effectiveness information based on actual emissions. This meant that actual emissions might be used as a baseline for all emission units if the major source’s actual emissions were 70% below its PTE, or for an individual emissions unit if a unit’s actual emissions were 70% below its PTE.

DAQ advised major sources to submit RACT analysis information on each emission unit having a PTE equal to or greater than 5 tpy, although in a few cases sources were asked to evaluate RACT for a group of similar emission units, such as storage tanks for VOCs. All of the major sources submitted self-determinations and generally followed DAQ guidance, providing

information on their emission units, available control technologies, and cost-effectiveness. Information from the sources' self-analyses are included in this document's RACT analyses.

After receiving self-analyses from the major sources, DAQ reviewed the information for thoroughness and reliability and to determine if the source:

1. Included all applicable emission units;
2. Searched the RACT/BACT/LAER Clearinghouse (RBLC) and literature for potential control technologies;
3. Listed all available control technologies;
4. Followed the guidelines for determining RACT; and
5. Documented critical determinations (e.g., how the remaining useful life of equipment was determined).

The self-determined RACT analyses proved useful in DAQ's final RACT determinations. In determining the suitability of a given control option for RACT, DAQ was guided by the cost-effectiveness values DAQ has approved in past control technology determinations, the cost-effectiveness guidance provided by EPA, and the cost thresholds found acceptable by other states. A cost-effectiveness threshold of \$5,500/ton was used for this review, which was among the highest in a survey of state agencies.<sup>9</sup>

For its cost-effectiveness analyses, DAQ used a 30-year equipment life term and 6% interest and made conservative estimates, i.e., the values selected would result in a lower CE (in \$/ton removed) than a less conservative estimate for items like maintenance costs. The remaining life is estimated for either: (1) the control device, if it can continue to serve when the emission unit it serves is replaced by a new emission unit; or (2) the emission unit if the control technique will be inherent to the unit. An example of the first is an SCR system that treats the exhaust gas from a diesel generator; if the generator is replaced, the SCR system could be connected to the new generator and continue operating. An example of the second is modifying a generator for ITR; that technology would be part of the existing unit, so the remaining life of the generator would be used. DAQ's guidelines are to use 30 years' remaining life unless a shorter remaining life is adequately documented; some of the source RACT analyses used less than 30 years but did not provide adequate documentation, so DAQ revised those analyses using 30 years. However, a useful life of less than 30 years may be more appropriate; if adequate documentation of a shorter life is provided, DAQ reviewed that information and decided whether to revise its analysis to reflect the shorter life.

Developing a CE value is an iterative process. The CE analyses are generally first-order approximations based on information available in the literature; in a few cases, vendor information on

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<sup>9</sup> See, e.g., "2020 Reasonably Available Control Technology Demonstrations for the National Ambient Air Quality Standards for Ozone in San Diego County," Air Pollution Control District County of San Diego (October 2020), which used a \$5,000/ton cost-effectiveness threshold.

cost or applicability is available. Costs are not corrected for inflation unless the first CE calculation for that emission unit was below the threshold, meaning it would be considered cost-effective. In such cases, cost is adjusted for inflation and the CE is recalculated. If the inflation-adjusted CE is still below the threshold CE of \$5,500/ton, DAQ further reviews the parameters to determine whether a less conservative value is warranted; if so, one or more revised parameters are developed and CE is again recalculated. A CE value that is still below the CE threshold indicates the control technology for that emission unit is reasonable for RACT. Note, however, that most of the CEs developed in these analyses rely on literature values for at least some of the parameters used in the calculations. Sources affected by a RACT determination may elect to develop parameters based on vendor quotes for application of that control technology on their specific emission units and request that DAQ use those parameters instead. Since vendor quotes for specific units are more accurate and up to date than literature values, those parameters are usually preferred, so DAQ would usually accept them to recalculate CE.

Once DAQ determines the appropriate control measures that qualify as RACT, it next determines the RACT emissions limitation. If DAQ determines that the existing level of control is RACT, it will review the source's permit to ensure it contains an effective emissions limit (or equivalent) and adequate monitoring, reporting, and recordkeeping conditions to ensure compliance; if it does not, DAQ will revise the permit conditions as needed. If DAQ determines that no control measure is cost-effective because of reduced equipment life expectancy, it will consider requiring the emissions unit to shut down by a certain date and whether any interim measures are available to reduce emissions before the mandated shutdown date.

The RACT emissions limitation derived from this process represents the lowest achievable emissions level with which the emission unit(s) can continuously comply using the proposed RACT control option. The proposed limitation also includes requirements for startup, shutdown, and malfunction periods, with proposed definitions to govern the operations. The provisions may be included in a single RACT emission limitation recommendation, or as a separate emissions limitation recommendation when including these emissions in a generally applicable emission limitation would cause the proposed limitation to be too lax during times of normal operations. DAQ also considered using work practice requirements when numerical emissions limitations were not feasible.



## 4.0 ENGINE AND SMALL BOILER RACT

### 4.1 INTRODUCTION

This section explains DAQ's NO<sub>x</sub> (and in some cases VOC) case-by-case RACT determinations for each of the major sources in HA 212 that is major mainly due to diesel engines (mostly emergency generators) and /or commercial boilers<sup>10</sup>. DAQ relied on information provided in the major sources' proposed RACT analyses (Appendices 2–9), supplementing these analyses where appropriate: for example, when one major source's RACT analysis identified additional potential control technologies for a similar type of equipment, DAQ used cost and emissions reduction information from that major source for multiple RACT determinations. In some cases, DAQ adjusted life expectancy in cost calculations when a source did not provide any basis for a shorter life expectancy.

This section does not repeat all the information relied on in each major source's proposed RACT analysis, but highlights key information critical to DAQ's decision-making process. Appendices 2–9 provide the full scope of information DAQ considered in making a RACT determination for each major source.

### 4.2 POTENTIALLY AVAILABLE NO<sub>x</sub> CONTROL TECHNOLOGIES

Emissions units at several of the major sources are emergency generators, engines that serve as secondary sources of power whenever a primary source of power is interrupted or insufficient to meet short-term energy demands. These engines are generally powered with natural gas or diesel fuel, and run for fewer than 500 hours per year. When evaluating whether to regulate emergency generators, EPA generally has found that add-on emissions controls are not economically reasonable because of the few hours the engines operate in a year (Appendix 4, p. 2-2), and instead imposes operational restrictions and/or work practices to minimize emissions. Sections 4.2.1–4.2.16 provide an overview of the control technology options DAQ considered in determining RACT for emergency engines at major sources. Some descriptions are taken verbatim from a source's proposed RACT, with information added to explain the applicability of the control technology to emergency generators. A number of add-on control technologies are also applicable to boilers, as discussed below.

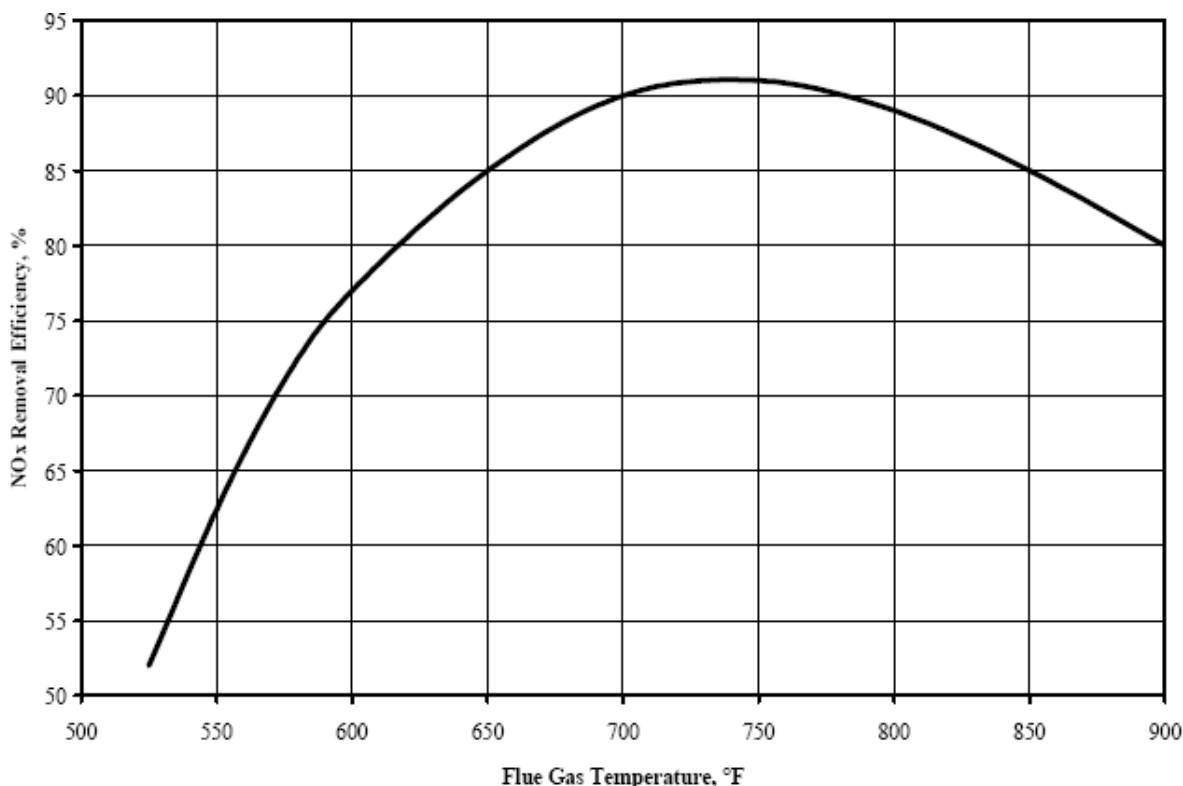
#### 4.2.1 Selective Catalytic Reduction

SCR is a post-combustion treatment of the engine exhaust that involves the injection of ammonia into the system in the presence of a catalyst that converts NO<sub>x</sub> emissions to nitrogen and water in the presence of a catalyst. SCR on boilers works in essentially the same manner: "The catalyst allows the ammonia to reduce NO<sub>x</sub> levels at lower exhaust temperatures than an alternative control technology called selective noncatalytic reduction (SNCR). Unlike SNCR, where the exhaust gases must be approximately 1400–1600°F, SCR can be utilized where exhaust gases are between 500°F and 1200°F, depending on the catalyst used. SCR can result in NO<sub>x</sub> reductions up to 75%" (Appendix 3, p. 2).

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<sup>10</sup> See Sections 5 and 6 for the remaining major source RACT determinations.

New engines that must meet EPA's Tier 4 manufacturer certification standards are built with SCR systems. Existing engines can be retrofitted with SCR, but exhaust temperature will impact its effectiveness as an emission control device; at too low a temperature, SCR efficiency decreases. Figure 1 presents an efficiency curve for SCR operation at various temperatures. Extrapolating beyond the curve for a boiler or emergency generator with a 400°F flue gas temperature yields a NO<sub>x</sub> removal efficiency of less than 5%.



**Figure 4-1. SCR-NO<sub>x</sub> Removal versus Temperature.<sup>11</sup>**

For emergency engines in particular, intermittent operation causes the average exhaust gas temperature to fall below the temperature required for the catalytic reaction (Appendix 2, p. 12). This makes application of SCR to most emergency engines economically unreasonable because the costs far exceed the emissions reduction benefit. Boilers are usually operated more than emergency generators, but SCR on small boilers, especially if the boilers are used intermittently (e.g., for hot water), are also generally not cost effective. For example, a search of the RACT/BACT/LAER Clearinghouse<sup>12</sup> for NO<sub>x</sub> control determinations for small boilers shows a 2021 determination for the Lansing, MI Board of Water and Light (MI-0447) for a 50 MMBtu/hour natural gas-fired boiler of 30 ppm NO<sub>x</sub> at 3% O<sub>2</sub> using LNB and FGR as BACT, which is generally more stringent than RACT. The cost-effectiveness of SCR for the boiler was calculated at \$18,527, which was determined to be unreasonable for that facility.

<sup>11</sup> Graph from Air Pollution Control Cost Manual 7th Edition, Section 4, Section 4.2, Chapter 2 Selective Catalytic Reduction, p. 2-17. Document EPA-HQ-OAR-2015-0341-0061, available at: <https://www.regulations.gov/document/EPA-HQ-OAR-2015-0341-0061>.

<sup>12</sup> Database of control technology determinations maintained by EPA.

#### 4.2.2 Selective Non-Catalytic Reduction

“SNCR involves the injection of a NO<sub>x</sub> reducing agent, such as ammonia or urea, in the boiler exhaust gases at a temperature of approximately 1400–1600°F. The ammonia or urea breaks down the NO<sub>x</sub> in the exhaust gases into water and atmospheric nitrogen. SNCR reduces NO<sub>x</sub> up to 50%” (Appendix 3, Appendix B at p. 3).

SNCR is less costly than SCR, so the control technology can be more cost-effective, but like SCR, the efficiency of SNCR as a NO<sub>x</sub> emission control decreases at higher and lower exhaust gas temperatures. The optimal range of SNCR is between 920–1,095°C (1,688–1,940°F). At a 400–700°F exhaust temperature, SNCR has a control efficiency of near 0%.

Figure 2 presents an efficiency curve for SNCR operations at various temperatures. The Y axis is % NO<sub>x</sub> control; the X axis is temperature in °C.

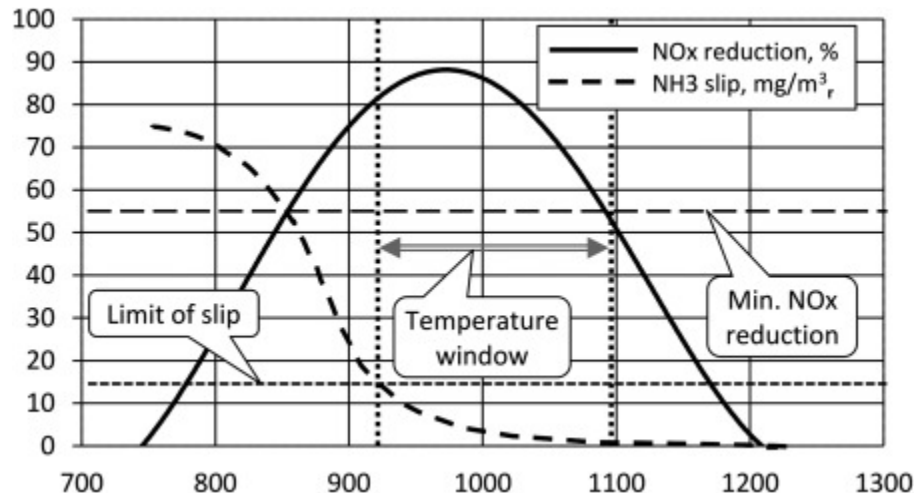


Figure 4-2. Exhaust Gas Temperature and NO<sub>x</sub> Control Using SNCR.<sup>13</sup>

#### 4.2.3 Low NO<sub>x</sub> Burners

LNB control technology is principally found on boilers. An LNB controls air-to-fuel mixing to reduce the peak flame temperature in stages. By lowering the peak flame temperature, less NO<sub>x</sub> is produced during combustion. Many boiler burners sold today are designed with at least LNB technology. “The two most common types of low NO<sub>x</sub> burners being applied to natural gas boilers are staged air burners and staged fuel burners, or a combination thereof” (Appendix 3, p. 3).

#### 4.2.4 Good Combustion and Maintenance Practices

Good combustion and maintenance practices involve operating the engine or boiler to maximize energy output or thermal efficiency while maintaining optimized oxygen levels to assure complete combustion. GCP can also involve running equipment in accordance with the

<sup>13</sup> *Environmentally Oriented Modernization of Power Boilers*, Chapter 4.4. Pronobis, M. 2020.

manufacturer's recommended settings and preventative maintenance schedules (Appendix 4, p. 2-2; Appendix 5, p. 2-3).

#### **4.2.5 Operating Restrictions**

Emergency engines can be subject to a variety of restrictions on the number of hours of operation; for example, the San Joaquin Valley Air Pollution Control District's Rule 4702 limits NO<sub>x</sub> emissions from internal combustion engines with greater than 25 brake horsepower by limiting annual operating hours and allowing operations only for specific purposes (i.e., testing, maintenance, and emergency purposes) (Appendix 4, p. 2-3). DAQ did not consider operating restrictions a viable control technology for identifying RACT because they generally do not control NO<sub>x</sub> or VOC emissions during emission unit operation. Such restrictions can, however, be used to avoid applicability, including RACT requirements.

#### **4.2.6 Ultra-Low NO<sub>x</sub> Burners for Boilers or Low Emission Control for Engines**

Recent advancements in combustion technology have advanced LNB to higher levels of emission control, ultra-low NO<sub>x</sub> burners (ULNB). This technology can reduce NO<sub>x</sub> concentrations in a boiler exhaust to 9 ppm @ 3% O<sub>2</sub>; however, the reduced NO<sub>x</sub> emission level comes at the expense of increased carbon monoxide (CO) emissions (Appendix 3, Appendix B at p. 3). Many existing LNB cannot be fine-tuned to reach ULNB levels, so a replacement of the burners in a boiler is necessary to achieve ULNB.

Similar advances in combustion design have resulted in low emission control (LEC) engines. LEC, however, requires replacing the existing engine with a new one. DAQ did not consider replacement of engines a viable option for RACT because RACT is determined based on the design of the existing emission unit.

#### **4.2.7 Flue Gas Recirculation**

FGR is a control technology primarily applied to boilers. An FGR system reduces NO<sub>x</sub> emissions in two ways by recirculating gas. "The gas suppresses formation of NO<sub>x</sub> during combustion by reducing combustion temperatures by diluting the gas stream. It also lowers the oxygen concentration in the primary flame zone. An FGR system is normally used in combination with low NO<sub>x</sub> burners to achieve a 60–90% reduce in NO<sub>x</sub> emissions" (Appendix 5, p. 2-2). It may not be possible to retrofit this technology into all boiler types, and retrofitting may be limited by existing space constraints (Appendix 3, Appendix B at p. 3).

#### **4.2.8 Exhaust Gas Recirculation**

Exhaust gas recirculation (EGR) can reduce NO<sub>x</sub> by 40% on low-load mobile diesels, but EPA notes that EGR requires external hardware retrofits, some additional controls, and possibly cooling/cleaning of exhaust. Other downsides include substantial fouling of heat exchanger and flow passages, increased maintenance, substantial increases in CO and smoke, and increased wear; as of 1993, EGR was not being offered for production compression ignition (CI) engines.<sup>14</sup> In

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<sup>14</sup> "Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Stationary Reciprocating Internal Combustion Engines," p. 5–85. EPA-453/R-93-032, July 1993.

addition, a National Resources Defense Council (NRDC) study reported that EGR results in fuel penalties of 0–5%, that it is among the most costly of available control options, and that it results in increased particulate emissions.<sup>15</sup>

#### **4.2.9 Injection Timing Retardation**

ITR is a good combustion practice that is applied principally on engines. The technology reduces the maximum combustion temperature and pressure, which decreases NO<sub>x</sub> formation. Its use for NO<sub>x</sub> emissions reduction comes with tradeoffs because ITR degrades performance and longevity and increases CO, PM, CO<sub>2</sub>, and hydrocarbons (HC). EPA literature identifies these concerns, including a 3% fuel penalty.<sup>16</sup>

#### **4.2.10 Air to Fuel Injection Ratio**

Air-to-fuel injection ratio (AFR) can be used to control NO<sub>x</sub> emissions from some types of engines. Literature indicates that even if it is available, it comes with substantial fuel penalties (up to 5%) and increases in HC and CO emissions, and is not very effective for diesel engines.<sup>17</sup>

#### **4.2.11 Derating/Increasing Speed**

EPA is unenthusiastic about this option, noting that derating results in substantial increases in brake-specific fuel consumption to the point that additional units would be required to compensate for the loss in output and HC and CO emissions from the derated unit would increase; increasing engine speed is equivalent to derating in loss of power and is not a feasible option for existing units.<sup>18</sup> EPA also points out that the reduction in NO<sub>x</sub> emissions may be no more than the equivalent reduction in output, echoing the NAFB/manufacturer comment, and that NO<sub>x</sub> emissions are less responsive to derating for turbocharged engines.<sup>19</sup>

#### **4.2.12 Inlet Manifold Air Temperature (MAT) Adjustment/Aftercooler**

Decreasing inlet manifold air temperature (MAT) reduces peak engine temperature, which reduces NO<sub>x</sub> formation. When air is turbocharged, aftercooling can be used to cool the pressurized air before it enters the engine. Cooling requires hardware; an engine can be either air-cooled or water-cooled (which requires a cooling tower), but ambient temperatures may limit the amount of reduction that can be achieved (especially for air-cooled).<sup>20</sup> At least one study indicated that cooling intake air is an effective technique to reduce NO<sub>x</sub> emissions, showing a reduction of

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<sup>15</sup> “Cleaning Up Today’s Dirty Diesels.” NRDC 2005.

<sup>16</sup> “Control Techniques for Nitrogen Oxides Emissions from Stationary Sources – Second Edition,” p. 4-67. EPA-450/1-78-001, January 1978.

<sup>17</sup> “Control Techniques for Nitrogen Oxides Emissions from Stationary Source – Second Edition,” p. 4-66. EPA-450/1-78-001, January 1978.

<sup>18</sup> “Control Techniques for Nitrogen Oxides Emissions from Stationary Source – Second Edition,” p. 4-63. EPA-450/1-78-001, January 1978.

<sup>19</sup> Emission Factor Documentation for AP-42, Vol. I, Section 3.4, “Large Stationary Diesel & All Stationary Dual Fuel Engines,” p. 2-15. EPA, April 1993.

<sup>20</sup> Part 70 Operating Permit, Source No. 114, Section V.B.3.a, p. 34. Issued by DAQ on July 15, 2021. The OP requires using a turbocharger, but does not mention an aftercooler.

more than 50% NO<sub>x</sub> in some operating conditions.<sup>21</sup> With a built-in air-cooling aftercooler, the temperature dropped from 356°F to 122°F, a delta of 234°F.<sup>22</sup>

Temperatures in Clark County can reach 115°F in the summer, but can drop to 30°F in the winter; air cooling requires less hardware than water cooling, but either can be used. The variation in ambient temperature makes it more difficult to determine control efficiency; however, EPA's 1978 control technology review indicates that for turbocharged diesels, the reduction in NO<sub>x</sub> is approximately  $0.3 \cdot (\Delta T^{\circ}\text{F})\%$ .<sup>23</sup> Using this equation and a delta of 234°F yields a control efficiency of  $0.3 \cdot 234 = 70\%$ .

The cost of using this control technology depends on whether there is a cooling tower and water available for cooling the air following the turbocharger. Assuming there is (or that air cooling is used), the cost is mainly a factor of the hardware (i.e., heat exchanger, piping) needed to cool the air following the turbocharger and the operating costs associated with it. There may also be a slight fuel penalty but, since that is difficult to determine, it was not included in DAQ's cost analysis for this control technology.

#### **4.2.13 Water Injection (Direct Water Injection/Steam Injection)**

According to EPA, water injection works by reducing peak combustion temperature and results in significant NO<sub>x</sub> emissions reductions. Additional hardware is needed to inject water directly into the inlet manifold or cylinder, which can result in deposit buildup, degradation of lube oil, and cycling control problems. EPA indicates that at a 50% water/fuel ratio, there is a 25–35% decrease in NO<sub>x</sub> with a 2–4% fuel penalty.<sup>24</sup> An increase in HC emissions also results from the lower peak temperature. NAFB indicated a problem with water destroying the protective oil film on the cylinders, but that can be prevented by using water vapor rather than water droplets. However, the work required to create an injection system for different engine types makes this approach more suited for the original equipment manufacturer (OEM) rather than a retrofit. A water/fuel emulsion is a better route, according to studies, and outlined in more detail below.<sup>25</sup>

In general, water can be introduced into the diesel combustion process using one of the following methods:

- Emulsified fuel,

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<sup>21</sup> "Experimental and Computational Investigation of Effects of Cooling Intake Air in NO<sub>x</sub> Reduction and Performance of Diesel Engines." Lashkarpour, Bahlouli, Razavi and Milani. *Asian Journal of Applied Sciences*, 4:30-41, 2011.

<sup>22</sup> "Introduction of High Output Engine SAA12V140 for Generator," Komatsu Technical Report, Vol. 49, No. 152, 2003.

<sup>23</sup> "Control Techniques for Nitrogen Oxides Emissions from Stationary Source – Second Edition," Table 4-20. EPA-450/1-78-001, January 1978. The level of control varies from 0.1 to 0.4 • (ΔT°F)%, depending on whether the engine is a 2- or 4-cylinder, so 0.3 was selected as a conservative value.

<sup>24</sup> Emission Factor Documentation for AP-42, Vol. I, Section 3.4, "Large Stationary Diesel & All Stationary Dual Fuel Engines," Table 3.4-6. EPA, April 1993.

<sup>25</sup> "Water in Diesel Combustion." W.A. Majewski. DieselNet Technology Guide, 2002. [Water in Diesel Combustion](#).

- In-cylinder water injection, or
- Water injection into the intake air (fumigation).

An emulsion is a system consisting of two immiscible liquids, one of which is finely dispersed in the other. In all water/diesel fuel emulsions of practical importance, water is dispersed in the form of fine droplets in the continuous diesel fuel phase: this type of emulsion is often referred to as “water-in-fuel” emulsion. In the opposite configuration, where fuel is dispersed in the continuous water phase, water would be much more likely to contact the cylinder liner surface and other metal parts, leading to corrosion and engine problems.

In practice, running an engine on water-fuel emulsion makes it possible to reduce NO<sub>x</sub> by up to about 50%, with the required water quantity being about 1% for each percentage point of NO<sub>x</sub> reduction [Holtbecker 1998].<sup>26</sup> The limiting factor for water emulsions is the delivery capacity of the injection system. If emulsions are used without engine modifications (e.g., to substitute regular fuel in existing engines), the maximum quantity of water and the degree of NO<sub>x</sub> reduction are both limited to around 10–20%; even then, the engine may not be able to reach its rated power, running in effect at a slightly derated condition.

Emulsions are distinguished from other methods of water addition in that water, being incorporated into the fuel spray droplets themselves, is introduced directly into the combustion flame area where emissions are formed. In addition to the NO<sub>x</sub> benefit, which in all methods is attributed primarily to the water lowering the combustion temperature, emulsions result in enhanced fuel spray atomization and mixing. Enhanced mixing that extends throughout the diffusion flame can bring impressive reductions of PM emissions. As a result, water-fuel emulsions are one of the rare diesel emission control strategies that can simultaneously reduce NO<sub>x</sub> and particulate matter (PM) emissions with no, or only a small, fuel economy penalty. Reduction of PM emissions by emulsions has not been as thoroughly researched as NO<sub>x</sub> reduction; nevertheless, the achievable effectiveness of PM reduction appears to be more than twice that of NO<sub>x</sub> reduction.

In-cylinder injection of water requires a separate, fully independent injection system, preferably under electronic control. This method offers the capability to inject very large quantities of water without the need to derate the engine. The system also allows operators to switch the water injection on and off, as may be needed, without affecting engine reliability. Direct water injection needs to be carefully optimized with respect to injection timing, water consumption, emissions, and other parameters. This flexibility in optimizing parameters allows this control approach to achieve NO<sub>x</sub> reductions similar to those seen in emulsion systems, despite the fact that water is not introduced directly into the diesel flame area as an integral part of the spray. However, any PM emission reductions do not match those seen with emulsified fuels. The complex development work required for water injection systems in different engine types makes this approach more suited for OEM than for retrofit applications.

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<sup>26</sup> Cited in: W. Addy Majewski, Water in Diesel Combustion, DieselNet Technology Guide, dieselnet.com/tech/engine\_water.php, 2002.

Fumigation, meaning the introduction of water into the intake air, is the simplest method of water addition. This method offers very little control over injection parameters, such as timing or spatial coordinates. For this reason, observed NO<sub>x</sub> reductions tend to be lower than with emulsions or direct injection. Fumigation typically reduces NO<sub>x</sub> emissions by 10% for each 20% addition of water to the fuel [Holtbecker 1998].<sup>27</sup>

If fumigated water does not completely evaporate in the intake air, it will impinge on the cylinder walls, causing disintegration of the lube oil film and engine damage. A safer approach is to fumigate water vapor rather than water liquid. Water vapor may be generated using waste heat from the engine, such as from the exhaust gas and/or compressed charge air. Another possibility is steam, which may be available in certain stationary engine applications.<sup>28</sup>

In-cylinder injection is more suitable for OEM and requires development to retrofit on existing engines. It is unlikely to be economically reasonable for existing emission units. For boilers, “[b]ecause of low initial cost, this technique is considered particularly effective for small single-burner packaged boilers operated infrequently. In these applications, the oil gun positioned in the center of the natural gas ring burner is used to inject the water at high pressure. The amount of water injected normally varies between 25 and 75 percent of the natural gas feed rate, on a mass basis. However, the technique has some important environmental and energy impacts. For example, CO emissions increase because of the quenching effect on combustion, and the thermal efficiency of the boiler decreases because the moisture content of the flue gas increases, contributing to greater thermal losses at the stack. Another concern related to this technique is its potential for unsafe combustion conditions that can result from poor feed rate control.”<sup>29</sup>

A literature search produced no information on the technical feasibility of adding water or steam injection to boilers with LNB—and whether the amount of NO<sub>x</sub> reduction would be less, since LNB already have reduced emissions—and very little cost information. One study is cited for package fire-tube boilers: for a 33.5 MMBtu/hr boiler and a capacity factor of 0.33, the CE in 1992 dollars is \$3,903/ton NO<sub>x</sub> removed.<sup>30</sup> The study includes both Oxygen Trim and Water/Steam inject systems and does not separate out the costs between the two, since both are needed to get the reported NO<sub>x</sub> reductions. Correcting that to 2022 costs using the Chemical Engineering Plant Cost Index (CEPCI),  $CE_{2022} = \$3,903_{1992} \cdot (\$824.5_{2022}/\$358.2_{1992}) = \$8984/\text{ton}$ .

#### 4.2.14 Water/Fuel Emulsions

The literature indicates this is a viable option, even more so than water injection; one source indicates that NO<sub>x</sub> control is limited to 20% without engine modifications, but reductions of 50%

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<sup>27</sup> Cited in: W. Addy Majewski, Water in Diesel Combustion, DieselNet Technology Guide, dieselnet.com/tech/engine\_water.php, 2002.

<sup>28</sup> W. Addy Majewski, Water in Diesel Combustion, DieselNet Technology Guide, 2002. Online at: Dieselnet.com/tech/engine\_water.php.

<sup>29</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-43.

<sup>30</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. D-3.



are possible with modifications.<sup>31</sup> Another study indicates that emissions reductions up to 80% are possible.<sup>32</sup>

Calculated costs for large engines can range from \$4.4/kW to \$19.2/kW, with a higher per kW cost for smaller engines.

Emulsified diesel cost about 4.4% more than regular diesel in Europe in 2015, so that cost differential is assumed: for example, if diesel costs \$5/gallon, then emulsified diesel costs \$5.22/gal. The gallons of fuel used per year can be estimated using the size of the engine and hours of operation,<sup>33</sup> taking the gallons per year times a delta of \$0.22/gal yields the cost of using emulsified diesel.<sup>34</sup>

The stability of the emulsion used could be an issue. Only a 10% water emulsion is stable over fairly long periods (at least 35 days with no water separation).<sup>35</sup> This might require replacing unused fuel, resulting in additional expense.

#### 4.2.14.1 Engine Performance Management System

The US. Nuclear Regulatory Commission (NRC) points out that manufacturers' monitoring and maintenance guidance is based on long periods of running time and is at times unhelpful and/or damaging if followed for emergency generators.<sup>36</sup> In this way, an engine performance management system (EPMS) is different from GMP/GCP. The NRC recommends (or, in some cases, mandates) more extensive monitoring and different maintenance procedures than would constitute a comprehensive EPMS for emergency diesel generators; their guidance includes monitoring temperatures, quality of fuel (diesel degrades after a year), CO emissions that indicate the degree of combustion, and so forth.

EPMS alone does not appear to reduce NO<sub>x</sub> emissions, and DAQ located no data estimating improved efficiency or NO<sub>x</sub> emissions reduction potential. Because the degree of emissions reductions achievable through this work practice is unknown and appears negligible, DAQ does not consider it a viable technology for RACT.

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<sup>31</sup> W. Addy Majewski, Water in Diesel Combustion, DieselNet Technology Guide, dieselnet.com/tech/engine\_water.php, 2002.

<sup>32</sup> Issa, M., Ibrahim, H., Ilinca, A. and Hayyani, M.Y. (2019) A Review and Economic Analysis of Different Emission Reduction Techniques for Marine Diesel Engines. Open Journal of Marine Science, 9, 148-171. See Table 5, p. 162. <https://doi.org/10.4236/ojms.2019.93012>

<sup>33</sup> Diesel Service & Supply | 625 Baseline Road, Brighton, Colorado 80603, sales@dieselserviceandsupply.com | www.dieselserviceandsupply.com Toll-Free: 800-853-2073 | Main Office: 303-659-2073 | Fax: 720-685-7920

<sup>34</sup> "Penetration Prospects of Emulsified Fuel in the Greek Oil Market," in *Proceedings of the 14th International Conference on Environmental Science and Technology*, Rhodes, Greece, September 2015. Tyrovola, Feligiannis, Dodos, and Zannikos.

<sup>35</sup> "Diesel-Water Emulsion, an Alternative Fuel to Reduce Diesel Engine Emissions. A Review." D. Scarpete, University of Galati, Romania.

<sup>36</sup> NRC 2011. ML11229A426-0420-E111. Contains 14 chapters addressing use of emergency diesel generators at nuclear plants, with emphasis on making certain the units will start and operate as expected in an emergency. Chapter 12 focuses on the parameters to monitor and why they are important. <https://www.nrc.gov/docs/ML1122/ML11229A061.html>

#### 4.2.14.2 High-Pressure Fuel Injection

A literature review found some articles indicating NO<sub>x</sub> reductions may occur when increasing injection pressure is used with retarded timing and other injection techniques. Generally, higher injection pressure (using larger area nozzles) promotes mixing and shortens combustion time, resulting in higher combustion chamber temperatures. Increased combustion temperature increases NO<sub>x</sub> emissions; in addition, ultra-high-pressure injection is more appropriate for manufacturers to build into their engines than for retrofit.<sup>37</sup> DAQ thus does not consider it a viable control technology for RACT.

### 4.3 NELLIS AIR FORCE BASE (NAFB)

NAFB (Source ID: 114) is permitted as a major (Part 70) source for NO<sub>x</sub>, a synthetic minor source for VOC, PM<sub>10</sub>, PM<sub>2.5</sub>, CO, and HAP, and a minor source for SO<sub>2</sub>. It is also a source of GHG. The facility includes a stationary source category which, as of August 7, 1980, was regulated under Section 111 of the Act (“Asphalt Plants”); therefore, fugitive emissions from the asphalt plant were included in the source status determination. All the activities and emission units (EUs) at NAFB are classified as Standard Industrial Classification (SIC) code 9711 and North American Industry Classification System (NAICS) code 928110, both titled “National Security.”

Although it is treated as a single stationary source for permitting purposes, NAFB’s emission units and activities are divided into three geographic areas that vary in size and purpose. Area I, the Main Base, consists of the flight line and a wide variety of commercial and industrial operations that support the base’s mission. Area II, located east of the Main Base, includes the munitions storage area and the Red Horse Squadron complex (along with its mineral processing, asphalt batch plant, and concrete batch plant activities). Area III is a 1.9-square-mile portion north of the Main Base that includes the bulk fuels storage area, Security Police Squadron facilities, open space, and support facilities. According to NAFB, the most recent ATC (issued 10/13/22) lists the NO<sub>x</sub> PTE as 200.47 tpy.

DAQ’s RACT methodology (Appendix 1) notes that although NAFB has a NO<sub>x</sub> PTE of around 200 tpy, it had only 19.81 tpy of actual NO<sub>x</sub> emissions in 2017 (about 10% of PTE). In its RACT analysis, NAFB included all units with a PTE equal to or greater than 5 tpy as listed in the RACT methodology and the NAFB OP, plus a planned emergency generator for Building 1771 that has not yet been installed but has received a unit number (G188). NAFB noted that Unit G141 was permitted, but was never installed and will not be (it is the wrong size), and that Unit G176 has not yet been installed, so has no actual emissions, but was still included in the RACT analysis.

Altogether, NAFB conducted NO<sub>x</sub> RACT analyses for a single non-emergency stationary engine (A032); seven emergency-use stationary engines (generators) (G009, G010, G032, G033, G041, G176, and G188); and two aircraft engine test cells (N001 and N002). All of the generators are diesel-fired and considered standby generators, so are allowed only limited use, and all are

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<sup>37</sup> Fayad, M.A. Effect of Fuel Injection Strategy on Combustion Performance and NO<sub>x</sub>/Smoke Trade-Off Under a Range of Operating Conditions for a Heavy-Duty DI Diesel Engine. *SN Appl. Sci.* 1, 1088 (2019). <https://doi.org/10.1007/s42452-019-1083-2>

operated at levels far below their potential use.<sup>38</sup> The DAQ RACT analyses in Section 4.3 are based on NAFB’s analyses, supplemented as needed.

Most of the NAFB RACT analyses were for generators. NAFB used a more complete list of potential NO<sub>x</sub> control retrofit technologies than most facilities, including the replacement of existing generators. Replacing an entire emission unit, however, is not required in RACT analyses, which are limited to controls available for the existing emission unit, so DAQ eliminated further consideration of that option for this RACT analysis.<sup>39</sup>

### 4.3.1 NO<sub>x</sub> RACT for Unit A032

#### 4.3.1.1 Control Technology Analysis

This diesel-fired generator (Appendix 2, p. 11; analysis indicates it is a low-load mobile diesel) supports the aggregate plant at the base; it has an annual operating limit of 2,080 hours, but was not used in 2021 and there were no plans to use it in 2022. Emissions from 2017–2021 ranged from 0.0 to 0.39 tpy NO<sub>x</sub>, and the highest annual use of the engine in the past five years was in 2018 (102 hours). The unit is turbocharged. Its existing NO<sub>x</sub> controls are GCP and GMP, typical for emergency generators.

Appendix 2 contains the NAFB RACT analysis. Table 4.3-1 lists the potentially available control technologies identified by NAFB. The table includes DAQ’s analysis of NAFB’s information, along with supplemental information on the availability and costs of the emissions controls and a conclusion on whether each control qualifies as RACT. NAFB proposed accepting an operating limit of 1,200 hours, which would reduce the current PTE of A032 from 8.06 tpy to 3.41 tpy to meet RACT requirements. DAQ found that the existing control technology requirements—turbocharging and ignition timing retardation—qualify as RACT, and proposes to establish a design and operating standard as RACT in lieu of restricting hours of operation. NAFB may, at its option, elect instead to accept an enforceable reduction in operating hours of A032 to avoid the RACT requirements.

The CE analyses in Table 4.3-1 are mostly first-order approximations based on information available in the literature; in a few cases, vendor information on cost or applicability was available. DAQ did not correct costs for inflation unless the initial CE calculation was below the CE threshold. Detailed cost calculations are in Appendix 9.

**Table 4.3-1. NO<sub>x</sub> RACT Analyses for Unit A032<sup>40</sup>**

| CT # | Control Technology | RACT | Discussion  |
|------|--------------------|------|---|
| 1    | SCR                | No   | This is a small unit (250 hp) that operates well below PTE. |

<sup>38</sup> A032, for example, is authorized to operate 2,080 hours per year, but the highest operating level in the last five years was 102 hours in 2018.

<sup>39</sup> Even if replacement was a required option, the cost effectiveness (CE) analyses conducted by NAFB for replacing the generators with lower-emitting generators demonstrated that the cost (in \$/ton NO<sub>x</sub> decrease) was far higher than the threshold of \$5500/ton.

<sup>40</sup> NAFB noted on 1/31/22 that this unit is not operational and there are no current plans to operate this unit in the future, but since it is still permitted, DAQ conducted a RACT analysis for the unit.

| CT # | Control Technology  | RACT | Discussion  |
|------|---|------|---|
|      |   |      | Intermittent operations of A032 would decrease control efficiency of SCR compared to steady-state operations. DAQ calculates a CE of \$37,001/ton NO <sub>x</sub> removed, more than 6 times higher than the \$5,500/ton threshold. DAQ concurs this control technology does not qualify as RACT because it is not cost-effective.  |
| 2    | SNCR  | No   | NAFB could not find examples of SNCR being used and concluded the control technology is not technically feasible for A032. Literature indicates that SNCR, though having a lower capital and operating cost, is not available for diesel engines because the technology operates best at temperatures of 1600–2000°F, and diesel engine exhaust gas ranges from 800–1200°F. <sup>41</sup> The exhaust gas temperature is too low for SNCR to be effective (Figure 4-2). <sup>42</sup> SNCR also needs a fuel-rich engine operation or use of reducing agents, so its use is limited to rich-burn engines. DAQ finds this control technology is not technically feasible for A032. |
| 3    | Dry Low NO <sub>x</sub> (DLN) and SoLoNO <sub>x</sub> (SLN) | No   | NAFB indicates these technologies are primarily for turbines and it found no examples for use on engines similar to A032. DAQ also could not locate articles, documents, or websites showing DLN or SLN use on diesel engines. DAQ concurs that this control technology is not technically feasible for A032.   |
| 4    | Turbocharging   | Yes  | A turbocharger increases the power output of an engine by allowing more air to enter the combustion chamber. The increased air reduces the maximum combustion temperature and pressure, which decreases NO <sub>x</sub> formation. A032 is currently equipped with a turbocharger and no additional cost is estimated to use this technology. DAQ concludes that use of a turbocharger qualifies as RACT. Turbocharging combined with EGR could further reduce NO <sub>x</sub> emissions, but EGR has drawbacks (see #7). <sup>43</sup>   |
| 5    | GCP, GMP  | Yes  | These are the most common RACT determinations in the RBLC and already implemented on A032 via its Title V OP. <sup>44</sup> DAQ finds this control technology available and cost-effective because NAFB would incur no additional costs to continue with these practices.   |
| 6    | Pre-stratified charge                                       | No   | According to NAFB, the manufacturer says this control technology is not available. EPA documents support NAFB's analysis, indicating this technique is for spark ignition engines, not compression engines. <sup>45</sup> DAQ agrees this control technology does not qualify as RACT because it is not available.  |
| 7    | EGR   | No   | DAQ makes no determination on availability, but agrees this control technology does not qualify as RACT because the potential energy and collateral pollutant disbenefits outweigh the benefit of NO <sub>x</sub> emission reductions. See general discussion in Section 2.1.6.   |
| 8    | ITR   | Yes  | The NAFB OP requires operating A032 with ITR, <sup>46</sup> which DAQ concludes qualifies as RACT. If the unit had not already been equipped for ITR, retrofit installation would have resulted in a CE of  |

<sup>41</sup> Marek Pronobis, Environmentally Oriented Modernization of Power Boilers, 2020, Chapter 4.4.2.

<sup>42</sup> Emission Factor Documentation, p. 2-18.

<sup>43</sup> Dond, DK, Gulhane, NP. Effect of a turbocharger and EGR on the performance and emission characteristics of a CRDI small diesel engine. *Heat Transfer*. 2022; 51: 1237- 1252. [doi:10.1002/htj.22350](https://doi.org/10.1002/htj.22350)

<sup>44</sup> Condition V.B.3.g. states: “The permittee shall operate and maintain all generators in accordance with the manufacturer’s O&M manual for emissions-related components.” DAQ assumes that this represents GCP and GMP.

<sup>45</sup> EPA-453/R-93-032, Alternative Control Techniques Document-NO<sub>x</sub> Emissions from Stationary Reciprocating Internal Combustion Engines, July 1993, p. 5-14.

<sup>46</sup> Source No. 114, Title V Operating Permit, issued 6/15/21. Condition V.B.3.c, p. 34.

| CT # | Control Technology                           | RACT | Discussion   |
|------|--|------|--|
|      |  |      | \$6,674/ton, <sup>47</sup> making this control technology not cost-effective.  |
| 9    | AFR adjustments                              | No   | DAQ makes no finding on availability, but concludes this control technology does not qualify as RACT because the energy and collateral pollutant disbenefits outweigh the benefits of the potential emissions reductions.  |
| 10   | Derating / increasing speed                  | No   | DAQ finds this control technology does not qualify as RACT because the energy and collateral pollutant disbenefits outweigh the potential for RACT emissions reductions.   |
| 11   | MAT adjustment / after-cooler                | No   | DAQ estimates the CE for retrofitting a cooler on A032 at \$15,000/ton. DAQ concludes this control technology is available but not cost-effective, so does not qualify as RACT.  |
| 12   | DWI  | No   | The CE estimated for this 250-hp engine was based on much larger engines (6,000+ hp), giving a NO <sub>x</sub> reduction of 90% at \$10,279/ton, twice the threshold. <sup>48</sup> DAQ finds this control technology is not cost-effective, so does not qualify as RACT.  |
| 13   | Water/fuel emulsions                         | No   | Extrapolating from a 6,000-hp engine to a 250-hp one (equivalent to 186 kW) gives a rough \$25/kW capital cost for the smaller engine. At 186 kW, A032 would have a \$4,650 capital cost. There are also annual operating costs for using emulsified diesel: it cost about 4.4% more than regular diesel in Europe in 2015 (if regular diesel cost \$5/gallon, emulsified diesel cost \$5.22/gal). Further assuming 500 hrs/yr of operation for the 250-hp diesel engine yields about 6,274 gal/yr <sup>49</sup> which, with a delta of \$0.22/gal, equals \$1,479/year. <sup>50</sup> DAQ calculated a CE of \$61,754/ton, so concludes this control technology is not RACT because it is not cost-effective. |
| 14   | EPMS   | No   | DAQ finds this control technology does not qualify as RACT because the amount of additional NO <sub>x</sub> emissions reductions through use of an EPMS system is likely negligible.   |
| 15   | High-pressure fuel injection                 | No   | DAQ concludes this control technology does not qualify as RACT because the effect on reducing NO <sub>x</sub> emissions and ability to retrofit the technology for existing emission units is highly uncertain.  |
| 16   | Conversion to natural gas from diesel        | No   | NAFB's security directive prohibits reliance on natural gas for standby generation. <sup>51</sup> DAQ thus finds this control technology is not available.   |
| 17   | Conversion to dual fuel (diesel/natural gas) | No   | NAFB's security directive prohibits reliance on natural gas for standby generation; however, dual fuels might be acceptable by allowing use of diesel when natural gas is not available. Costs would include converting the generator to dual fuel and the piping needed to supply the unit with natural gas. Conversion cost for small diesels ranges from \$7,000 to \$12,000. <sup>52</sup> NO <sub>x</sub> reductions of 20–30% are  |

<sup>47</sup> Based on data from EPA's ACT for NO<sub>x</sub> emissions from ICE engines, p. 2-42, Table 2-14.

<sup>48</sup> Issa, M., Ibrahim, H., Ilinca, A. and Hayyani, M.Y. (2019) A Review and Economic Analysis of Different Emission Reduction Techniques for Marine Diesel Engines. Open Journal of Marine Science, 9, 148-171. <https://doi.org/10.4236/ojms.2019.93012>

<sup>49</sup> Diesel Service & Supply | 625 Baseline Road, Brighton, Colorado 80603, sales@dieselserviceandsupply.com | www.dieselserviceandsupply.com Toll-Free: 800-853-2073 | Main Office: 303-659-2073 | Fax: 720-685-7920

<sup>50</sup> *Proceedings of the 14th International Conference on Environmental Science and Technology Rhodes, Greece, 3-5 September 2015*; PENETRATION PROSPECTS OF EMULSIFIED FUEL IN THE GREEK OIL MARKET, TYROVOLA TH., DELIGIANNIS A., DODOS G.S. AND ZANNIKOS F.

<sup>51</sup> NAFB included a copy of the directive in its RACT analysis.

<sup>52</sup> <https://finddiffer.com/how-much-does-it-cost-to-convert-a-diesel-engine-to-gas/>

| CT # | Control Technology                         | RACT | Discussion  |
|------|--|------|---|
|      |  |      | expected. <sup>53</sup> DAQ calculated a CE of \$6,207/ton—slightly above the threshold—assuming no increase in maintenance costs and only a \$2,000 cost to connect to natural gas. <sup>54</sup> DAQ finds this control technology does not qualify as RACT because it is not cost-effective.   |
| 18   | Alternative fuels (other than natural gas) | NA   | Literature indicates that other fuels are not available for these engines. Methanol and liquified natural gas (LNG) are the main alternatives besides emulsions. Methanol has serious corrosive and toxic problems, is costly, and can be readily contaminated with water, although NO <sub>x</sub> reductions can reach 60%. LNG requires huge investments for storage and installation and has high CO emissions. <sup>55</sup> DAQ finds that alternative fuels are not RACT for these emergency generators because the costs and potential collateral pollutant dis-benefits outweigh the benefits of potential emissions reductions. |

4.3.1.1.1 RACT Emissions Limitation

DAQ determined that turbocharging, in combination with ITR, CGP, and GMP, qualifies as RACT for Unit A032 because the technology is feasible and cost-effective, since it is already required. It is not feasible, however, to establish an emissions limitation for any of these control technologies. Turbocharging represents a design standard, while ITR is an operational standard. DAQ proposes to adopt the following requirements for RACT:

1. NAFB shall operate A032 with turbochargers.
2. NAFB shall operate A032 with ITR.
3. NAFB shall operate the generator in accordance with manufacturer’s recommended O&M specifications.

No additional NO<sub>x</sub> emissions reductions are expected from compliance with RACT requirements.

NAFB concluded its RACT analysis by proposing a reduction in Unit A032’s hours of operation, from the currently authorized 2,080 hours to 1,200 hours per year. This action would reduce A032’s PTE to below 5 tpy. DAQ does not consider reduced hours of operation a potential control technology because it does not reduce emissions during times of operation. Because A032 already satisfies RACT requirements, NAFB need not accept the proposed operational restrictions; however, if NAFB wishes to avoid establishing RACT requirements on A032 (even though they impose no additional control), it may apply to reduce the PTE of the emissions unit to below 5 tpy.

<sup>53</sup> Talus Park, Dual fuel conversion of a direct-injection diesel engine, West Virginia University Master’s Thesis, 1999.

<sup>54</sup> This cost may be underestimated.

<sup>55</sup> Issa, M., Ibrahim, H., Ilinca, A. and Hayyani, M.Y. (2019) A Review and Economic Analysis of Different Emission Reduction Techniques for Marine Diesel Engines. Open Journal of Marine Science, 9, 148-171. <https://doi.org/10.4236/ojms.2019.93012>

### 4.3.2 Emergency Generators

#### 4.3.2.1 Control Technology Analysis

NAFB operates eight emergency generators with a PTE above 5 tpy, and included specifications for each of these engines in its RACT analysis (Appendix 2). Three engines are not included in this analysis. One unit (#141) was incorrectly sized when purchased, so rather than operate it, NAFB uses it for spare parts. EU G176 is a new engine that was installed with BACT. DAQ determined the existing BACT analysis remains current and satisfies RACT requirements for this unit. An additional emission unit is awaiting an ATC Permit that will address any RACT requirements for the unit when it is issued.

Since the eight emergency generators are similar in size and planned operation, both NAFB and DAQ performed a single analysis representing all eight. Appendix 2 contains the NAFB RACT analysis; DAQ included the potentially available control technologies identified by NAFB for the eight emergency engines in Table 4.3-2. The table also includes DAQ’s analysis of information provided by NAFB, along with supplemental information on the availability and costs of the emissions controls and DAQ’s conclusion on whether the control qualifies as RACT. Appendix 9 provides detailed cost calculations.

DAQ grouped the control technologies by type: CTs 1–3 are add-on controls; CTs 4–15 are modifications to the emission unit or its operation; and CTs 16–18 are fuel switch options, including conversion of the units to allow use of alternative fuels. NAFB included emission unit replacement as potentially available control technology options; however, DAQ does not consider replacement an available control technology because RACT is defined relative to the emission unit under review, and replacement does not result in emissions control for an existing unit. DAQ thus eliminated replacement options as RACT from further review.<sup>56</sup>

**Table 4.3-2. NO<sub>x</sub> RACT Analyses for Emergency Generators (G009, G010, G032, G033, G041)**

| CT # | Control Technology | RACT | Discussion  |
|------|--------------------|------|---|
| 1    | SCR                | No   | DAQ performed a cost-effectiveness analysis for G041, a small unit (1,220 hp) with the highest annual emissions of all emergency engines, so most likely to have a CE below the threshold. This conservative analysis resulted in a CE of \$7,754/ton of NO <sub>x</sub> removed, more than the \$5,500/ton threshold. DAQ determined SCR is not RACT because it is not cost-effective. |

<sup>56</sup> Notably, although DAQ finds replacing an existing emission unit and reducing hours of operation are not control technology options for RACT, a major source, at its election, could opt to use these strategies to meet certain emissions limitations established based on RACT or to avoid applicability by reducing PTE.

| CT # | Control Technology    | RACT   | Discussion  |
|------|-----------------------|--|---|
| 2    | SNCR                  | No   | NAFB could not find examples of SNCR being used, so considered it not technically feasible. Literature indicates SNCR is not available for diesel engines because it operates best at temperatures of 1600–2000°F and diesel engine exhaust gas ranges from 800-1200°F. <sup>57</sup> SNCR also needs a fuel-rich engine operation or the use of reducing agents; CI diesel engines are generally lean-burning. In addition, exhaust gas temperature makes SNCR unsuitable (Figure 4-1). <sup>58</sup> DAQ finds that SNCR does not qualify as RACT because it is not an available control technology.  |
| 3    | DLN and SLN           | No   | NAFB indicates these technologies are primarily for turbines, and no examples for emergency engines were found. DAQ also could not find articles, documents, or websites showing use of either on diesel engines. DAQ thus finds that DLN and SLN are not commercially available for application to these emergency engines.  |
| 4    | Turbocharging         | Yes  | NAFB’s RACT analysis indicates that these emergency generators are currently equipped with turbochargers. <sup>59</sup> DAQ finds this control technology qualifies as RACT because it is both available and cost-effective.  |
| 5    | GCP and GMP           | Yes  | These are the most common RACT determinations in the RBLC and already implemented on these units through the OP. <sup>60</sup>  |
| 6    | Pre-stratified charge | No   | According to NAFB, the manufacturer says this technology is not applicable or available. EPA documents support NAFB’s analysis, indicating this technique is for spark ignition engines, not compression engines. <sup>61</sup> DAQ agrees this control technology does not qualify as RACT because it is not available.  |
| 7    | EGR                   | No   | DAQ makes no determination on the availability of this control technology, but agrees it does not qualify as RACT because the potential energy and collateral pollutant disbenefits outweigh the benefit of NO <sub>x</sub> emission reductions (Section 2.1.6).  |
| 8    | ITR                   | Yes for G032 and G033;<br>No for other units | The NAFB RACT analysis concludes ITR is not a desirable control technology because it degrades performance and longevity. The literature backs this up, indicating increases in CO, PM, and HC emissions and a fuel penalty of 3%. DEQ CE calculations result in a CE of \$30,740/ton, much higher than the \$5,500/ton threshold. <sup>62</sup> However, the OP already requires it for G032 and G033, so it is considered RACT for those units. DAQ concludes that ITR does not qualify as RACT for the other units because the energy and collateral pollutant disbenefits outweigh potential emission reductions, and the control technology is not cost-effective for the other engines. |

<sup>57</sup> Marek Pronobis, Environmentally Oriented Modernization of Power Boilers, 2020, Chapter 4.4.2.

<sup>58</sup> Emission Factor Documentation, p. 2-18.

<sup>59</sup> The NAFB RACT analysis states that all these emergency generators are equipped with turbochargers (p. 16). The Part 70 Operating Permit requires all 100+HP generators be equipped with a turbocharger and aftercoolers. See Condition V.B.3.a, p. 34, Part 70 Operating Permit, Source No. 114, issued June 15, 2021.

<sup>60</sup> From the Title V permit (Condition V.B.3.g, p. 35):

The permittee shall operate and maintain all generators in accordance with the manufacturer’s O&M manual for emissions-related components.

<sup>61</sup> EPA-453/R-93-032, Alternative Control Techniques Document-NO<sub>x</sub> Emissions from Stationary Reciprocating Internal Combustion Engines, July 1993, p. 5-14.

<sup>62</sup> Based on data from EPA’s ACT for NO<sub>x</sub> emissions from ICE engines, p. 2-42, Table 2-14.



| CT # | Control Technology                           | RACT | Discussion   |
|------|--|------|--|
| 9    | AFR adjustments                              | No   | NAFB states that this technology would reduce power capability, which Air Force mission requirements would not allow. DAQ makes no finding on the availability of this control technology, but finds that it does not qualify as RACT because the energy and collateral pollutant disbenefits outweigh the benefits of the potential emissions reductions.   |
| 10   | Derating / increasing speed                  | No   | DAQ finds that this control technology does not qualify as RACT because the energy and collateral pollutant disbenefits outweigh the potential NO <sub>x</sub> emission reductions   |
| 11   | MAT adjustment / after-cooler                | Yes  | NAFB is required to use air cooling on these emergency generators. <sup>63</sup> DAQ concludes that air cooling qualifies as RACT because it is available and cost-effective.  |
| 12   | DWI  | No   | The CE estimated for these emissions, based on much larger engines (6000+ hp), gives a NO <sub>x</sub> reduction of 90% at \$10,279/ton, twice the threshold. <sup>64</sup> DAQ concludes this technology is not RACT because the environmental impacts associated with increased water use and potential collateral pollutant disbenefits outweigh the potential for emissions reductions, and because it is not cost-effective.  |
| 13   | Water/fuel emulsions                         | No   | DAQ estimated this CE at \$13,323/ton, so concludes this is not RACT because it is not cost-effective.   |
| 14   | EPMS   | No   | DAQ finds this control technology does not qualify as RACT because the amount of additional NO <sub>x</sub> emissions reductions through use of an EPMS system is likely negligible.   |
| 15   | High-pressure fuel injection                 | No   | DAQ finds this control technology does not qualify as RACT because the effect on reducing NO <sub>x</sub> emissions and ability to retrofit the technology for existing emission units is highly uncertain.  |
| 16   | Conversion to natural gas from diesel        | No   | NAFB's security directive prohibits reliance on natural gas for standby generation (footnote #48; Appendix 2). DAQ finds this control technology does not qualify as RACT because it is not technically feasible.  |
| 17   | Conversion to dual fuel (diesel/natural gas) | No   | NAFB's security directive prohibits reliance on natural gas for standby generation; however, dual fuels might be acceptable by allowing use of diesel when natural gas is not available. Costs would include converting the generator to dual fuel and the piping needed to supply the unit with natural gas. Conversion cost for small diesels with turbochargers ranges from \$8,000–\$12,000. <sup>65</sup> Reductions of 20–30% NO <sub>x</sub> are expected. <sup>66</sup> DAQ calculated a CE of \$8,476/ton, assuming \$2,000 to connect to natural gas. <sup>67</sup> DAQ finds this control technology does not qualify as RACT because it is not cost-effective. |

<sup>63</sup> Condition V.B.3.a.: Generators greater than 100 hp (EUs: G004, G009, G010, G029 through G033, G035a, G041, G046 through G051, G064, G067 through G069, G073, G077, G080, G090 through G094, G097, G103, G121, G130 through G132, G136, G137, G139, G141, G142, G149, G154, A053, A076, G161 through G163, G165, G166, and G172 through G182) shall be equipped with turbochargers and aftercoolers.

<sup>64</sup> Issa, M., Ibrahim, H., Ilinca, A. and Hayyani, M.Y. (2019) A Review and Economic Analysis of Different Emission Reduction Techniques for Marine Diesel Engines. Open Journal of Marine Science, 9, 148-171. <https://doi.org/10.4236/ojms.2019.93012>

<sup>65</sup> <https://finddiffer.com/how-much-does-it-cost-to-convert-a-diesel-engine-to-gas/>

<sup>66</sup> Talus Park, Dual fuel conversion of a direct-injection diesel engine, West Virginia University Master's Thesis, 1999.

<sup>67</sup> On 1/31/23, NAFB commented that natural gas is only available in the area for 6 of the 8 engines and that there are no lines to engines, so the cost to bring NG lines to the engines would be considerably higher than the assumed \$2000/engine..

| CT # | Control Technology                         | RACT | Discussion  |
|------|--|------|---|
| 18   | Alternative fuels (other than natural gas) | No   | NAFB states that alternative fuels are not demonstrated or available for these engines, and the literature supports this conclusion. Methanol and LNG are the main alternatives besides emulsions. Methanol has serious corrosive and toxic problems, is costly, can be readily contaminated with water, and can increase greenhouse gas emissions. LNG requires huge investments for storage and installation, and increases CO emissions. <sup>68</sup> DAQ concludes that these alternative fuels are not RACT because LNG is not cost-effective and the collateral pollutant emissions disbenefits outweigh potential emissions reduction benefits. |

#### 4.3.2.2 RACT Emissions Limitation

NAFB concluded that RACT is no additional add-on NO<sub>x</sub> emissions control and proposes to follow GCP and GMP to satisfy BACT requirements. For the reasons discussed in Table 4.3-2, DAQ finds the existing emissions controls, consisting of turbocharging and MAT adjustment / aftercooler, qualify as RACT. Similar to Unit A032, it is not feasible to establish an emissions limitation for use of either control technology. DAQ proposes that NAFB continue to operate G009, G010, G032, G033, & G041 with turbochargers and aftercoolers. No additional NO<sub>x</sub> emissions reductions are expected from compliance with RACT requirements.

#### 4.3.3 Aircraft Engine Test Cells (N001 and N002)

Also termed “hush houses,” these test cells are used to conduct off-wing aircraft engine diagnostics and testing. NO<sub>x</sub> emissions come from firing the aircraft engines, which are the F100 series: a twin spool, axial flow, afterburning turbofan engine. It has a three-stage fan driven by a two-stage low-pressure turbine and a ten-stage compressor driven by a two-stage high-pressure turbine. Allowable NO<sub>x</sub> emissions are 46.42 tpy, compared to the five-year high of 12.90 tpy in 2019 and a five-year average of 9.622 tpy.

NAFB reviewed the RBLC data and found three similar facilities with RACT determinations of no additional controls or practices other than the “preventive requirement of good management practices.” They also noted no control measures were found for aircraft engine testing or similar sources in EPA’s Menu of Control Measures (2013). NAFB therefore determined that RACT is no additional controls.

An on-line search on hush house controls showed at least one company in the business of providing noise control for hush houses offers an SCR to control NO<sub>x</sub> emissions.<sup>69</sup> DAQ found no information on the internet specific to hush house SCR control size or cost. Compared to diesel engine exhaust, the exhaust from F100 turbofan engines is hotter (up to 3,000°F),<sup>70</sup> requiring

<sup>68</sup> Issa, M., Ibrahim, H., Ilinca, A. and Hayyani, M.Y. (2019) A Review and Economic Analysis of Different Emission Reduction Techniques for Marine Diesel Engines. Open Journal of Marine Science, 9, 148-171. <https://doi.org/10.4236/ojms.2019.93012>

<sup>69</sup> <https://www.cecoenviro.com/wp-content/uploads/2022/06/Burgess-Aarding-Silencer-and-acoustical-technology.pdf>

<sup>70</sup> 07-342, A National Historic Context for the Hush Houses and Test Cells on Department of Defense Installations, Jayne Aaron, LEED AP, November 2009

mixing with cool air to avoid damaging the noise reduction equipment, and has a higher volume, especially in the afterburner phase of operation. Exhaust mass ranges in one article were 18.8, 22.32, and 167.688 kg/sec at the three main test modes (idle, military, and afterburner).<sup>71</sup> DAQ therefore concludes that RACT is the current OP requirement of applying best management practices.<sup>72</sup>

#### 4.4 CAESARS ENTERTAINMENT, LAS VEGAS

Caesars (Source ID: 257) owns and operates several adjacent and contiguous hotels and casinos, along with a convention center. DAQ reviewed the following properties for this RACT analysis:

- Harrah's Las Vegas, 3475 S. Las Vegas Blvd.
- Flamingo Las Vegas, 3555 S. Las Vegas Blvd.
- Horseshoe Las Vegas, 3645 S. Las Vegas Blvd. (formerly Bally's)
- Caesars Palace, 3570 S. Las Vegas Blvd.
- The Cromwell Hotel, 3595 S. Las Vegas Blvd.
- Paris Las Vegas, 3655 S. Las Vegas Blvd.
- The LINQ, 3535 S. Las Vegas Blvd.
- High Roller (observation wheel in the LINQ complex), 3545 S. Las Vegas Blvd.
- Planet Hollywood Las Vegas, 3667 S. Las Vegas Blvd.
- Battista's Hole in the Wall restaurant, 4041 Audrie St.
- Caesars Forum conference center, 3911 Koval Lane.

Caesars's PTE for the consolidated properties is 440.10 tons per year of NO<sub>x</sub> emissions and 26.76 tons per year of VOC. Only NO<sub>x</sub> emissions exceed both the 40 CFR Part 70 major-source and moderate area major-source thresholds; therefore, DAQ limited the RACT analysis to emissions of NO<sub>x</sub>. Appendix 3 contains the proposed RACT analysis from Caesars, which includes a complete list of emission units potentially subject to RACT requirements. These consist only of diesel-fired emergency generators and natural gas-fired boilers. DAQ followed Caesars's RACT analysis in grouping emission units with similar ratings or emissions concentrations in its own analysis.

Caesars reported 19.9 tpy actual NO<sub>x</sub> emissions in 2017 for the National Emissions Inventory. Its RACT analysis generally aligns with this value, reporting actual emissions from 18.55 to 40.17

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<sup>71</sup> Emission tests of the F100-PW-229 turbine jet engine during pre-flight verification of the F-16 aircraft, J. Merkisz, J. Markowski & J. Pielecha, Poznan University of Technology, Poland. WIT Transactions on Ecology and The Environment, Vol 174, 2013, p. 228. <https://www.witpress.com/Secure/elibrary/papers/AIR13/AIR13019FU1.pdf>

<sup>72</sup> Condition VI.B.3.a. "The permittee shall implement best management practices that result in compliance, at a minimum, with AQR 26, 40, and 43. [AQR 12.5.2.6(a)]" The Title V permit also contains emissions limits, fuel limits, testing requirements, and monitoring and reporting requirements.

tpy from 2019 to 2021.<sup>73</sup> Source-wide actual emissions are thus less than 70% of the stationary source’s PTE. The Caesars RACT analysis also reports that actual emissions from emergency generators are between 1–6% of PTE, while each boiler’s actual emissions are less than 50% of its PTE.

**4.4.1 Boiler NO<sub>x</sub> RACT**

Caesars owns and operates five boilers (EUs: CP01–CP05) subject to NO<sub>x</sub> RACT review. Each boiler is located at Caesars Palace and is approximately 34–35 MMBtu/hr in size. These boilers are classified as industrial, commercial, or institutional boilers because they include steam and hot water generators with heat input capacities from 0.4 to 1,500 MMBtu/hr.<sup>74</sup> According to the Caesars RACT analysis, the Hurst and Burnham boilers are 3-pass fire-tube, 800-bhp boilers; the existing Riello burners associated with all five boilers include LNB designs and cannot be modified to increase NO<sub>x</sub> reduction to the level of ULNB capability. Caesars uses these boilers more than emergency generators or boilers at other Caesars properties, although they still are small emitters, with actual emissions of less than 3 tpy. All the boilers fire natural gas and have NO<sub>x</sub> emissions limits of 29–30 ppm at 3% O<sub>2</sub>. There are no limits on fuel use or operating hours.

4.4.1.1 Control Technology Analysis

Table 4.4-1 shows DAQ’s RACT analyses for the Caesars boilers, based on information from the Caesars (and MGMRI) RACT analyses and other documents, as indicated.

**Table 4.4-1. NO<sub>x</sub> RACT Determinations for Caesars Boilers**

| CT # | Control Technology | RACT | Discussion   |
|------|--------------------|------|--|
| 1    | SCR                | No   | Caesars rejected SCR because the boiler exhaust gas temperatures are too low; flue-gas temperatures of a typical boiler range from 300–500°F, and Caesar reports exhaust temperatures of less than 400°F. <sup>75</sup> Figure 4-1 confirms the flue gas temperatures are too low for effective SCR operation. DAQ estimates a control effectiveness exceeding \$18,000. DAQ concludes that this control technology is not RACT because it is neither cost-effective nor technically feasible for this type of boiler. |
| 2    | SNCR               | No   | Although having a lower capital and operating cost, SNCR is not available for this size industrial boiler because it operates best at temperatures of 1600–2000°F, but the boiler flue gas temperatures are less than 400°F (204°C) <sup>76</sup> (Figure 4-2). DAQ determines SNCR is not technically feasible for these boilers.   |
| 3    | LNB                | Yes  | The boilers are equipped with LNB and required to operate at or below 30 ppm NO <sub>x</sub> . DAQ finds that LNB qualifies as RACT.   |

<sup>73</sup> The first row of data in Caesars RACT Analysis Table 3 lists emissions for the “entire source”, which appears to include all the emissions from all the different properties, no matter how small. The remaining rows of data list each emission unit with a NO<sub>x</sub> PTE of 5 tpy or more and actual emissions for the 3 years 2019-2021. For 2019, for example, the total for all the 5+tpy units is 15.99 tpy versus 21.51 tpy for all the units (entire source).

<sup>74</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 1-1.

<sup>75</sup> Technical advice on boiler combustion control, U.S. Department of Energy's Industrial Technologies Program, <https://www.reliableplant.com/Read/22138/technical-advice-on-boiler-combustion-control>

<sup>76</sup> Marek Pronobis, Environmentally Oriented Modernization of Power Boilers, 2020, Chapter 4.4.2.

| CT # | Control Technology | RACT | Discussion   |
|------|--------------------|------|--|
| 4    | ULNB               | No   | This category includes metal mesh burners (as well as ceramic burners—see CT#15). For metal mesh burners or equivalent ULNB, DAQ calculated a CE of \$9,015/ton to upgrade the burners to ULNB. This cost estimate is based on Caesars's cost figures using a 70% control efficiency for ULNB and adjusting Caesars's estimate for a 30-year life expectancy. DAQ finds that ULNB is not RACT because it is not cost-effective. <sup>77</sup>  |
| 5    | GCP and GMP        | Yes  | These practices are the most common RACT determinations in the RBLC and are already being implemented on these units through the OP (Condition III.A.4.b). DAQ finds that GCP and GMP are RACT.  |
| 6    | FGR                | No   | Caesars rejected FGR because of retrofit problems identified by its boiler maintenance contractor: the units cannot be retrofitted because of the configuration of the components for the combustion air supply for the burners. <sup>78</sup> Caesars indicates that the boilers already have LNB installed and some LNB include FGR to some extent as part of the design (even more so with ULNB). <sup>79</sup> Therefore, much of the NO <sub>x</sub> reductions associated with FGR may already be realized by the LNB, which are keeping NO <sub>x</sub> exhaust gas concentrations at 30 ppm or less. Although adding FGR to these boilers is likely not possible, DAQ calculated the CE to determine whether FGR was cost-effective. Several literature sources indicate a range of control efficiencies, in part due to different starting NO <sub>x</sub> concentrations (e.g., from 260 to 110 ppm). <sup>80</sup> The Caesars boilers are already meeting NO <sub>x</sub> limits of 30 ppm, so are already at a low concentration, but reductions of 40–50% using 20–30% FGR are possible. <sup>81</sup> Assuming a 50% emissions reduction and using a 1975 retrofit capital cost of \$21,000, <sup>82</sup> adjusted for inflation using the CEPCI, DAQ estimated a CE of \$6,182/ton NO <sub>x</sub> removed. DAQ rejects FGR as RACT because the technology is technically infeasible to retrofit with the existing burners, and the control technology is not cost-effective. |
| 7    | LNB or ULNB + FGR  | No   | For Caesars, the cost of ULNB alone (see above) was not CE;  |

<sup>77</sup> ULNB can reduce NO<sub>x</sub> concentrations to 9 ppm from the current 29 to 30 ppm. Caesars's RACT analysis included a vendor quote showing a capital cost of around \$235K; Caesars used a 10-year life without explanation, resulting in an annualized cost of about \$32K. Because the amount of NO<sub>x</sub> reduction can be no more than 2.74 tpy (the actual emissions for the highest emitting boiler (CP02)), the cost effectiveness (CE) is high: \$18,552. Using a 30-year life instead of 10, the capital recovery factor is reduced to 0.073 from 0.136, which reduces the annualized cost to \$17,291, which still results in a high CE (e.g., for CP02, a removal of 1.918 tpy NO<sub>x</sub> results in a CE of \$9015/ton and the CE for the other boilers would be higher). Caesars cited a number of CE determinations and thresholds for NO<sub>x</sub>, with the highest CE threshold being \$5500/ton.

<sup>78</sup> From the Caesars RACT analysis: "According to the Caesars boiler maintenance contractor, the existing boilers with Riello burners cannot be retrofitted with FGR due to the configuration of the components for the combustion air supply for the burners. Therefore, an FGR retrofit is not technically feasible for these boilers. An FGR retrofit in conjunction with burner replacement is potentially feasible but since it would not represent a significant improvement in the amount of control possible when compared to retrofitting an ultra-low NO<sub>x</sub> burner alone, this control option is not considered to be an alternative control strategy to an ultralow NO<sub>x</sub> burner."

<sup>79</sup> APTI 418, Control of Nitrogen Oxides Emissions, Student Manual, 2000, p. 7-4.

<sup>80</sup> EPA-450/1-78-001, Control Techniques for Nitrogen Oxides Emissions from Stationary Source – Second Edition, January 1978, p. 3-25.

<sup>81</sup> APTI 418, Control of Nitrogen Oxides Emissions, Student Manual, 2000, p. 6-18.

<sup>82</sup> EPA-450/1-78-001, Control Techniques for Nitrogen Oxides Emissions from Stationary Source – Second Edition, January 1978, p. 4-55.

| CT # | Control Technology                                | RACT | Discussion   |
|------|---|------|--|
|      |   |      | nonetheless, DAQ evaluated the CE of this technology using cost information provided by MGMRI. DAQ estimated a CE for ULNB/FR for Caesars's boilers at \$21,960/ton. DAQ concludes that this control technology combination is not RACT because it is not cost-effective.  |
| 8    | Excess Air Reduction (EAR) / Low Excess Air (LEA) | No   | Boilers are generally run with 10–20% excess air (EA) to ensure full combustion (to minimize smoke, PM, and VOC, and for safety). Reducing EA is an “easy” approach <sup>83</sup> that can reduce NO <sub>x</sub> emissions by 5-10% <sup>84</sup> or 16-20% (by going to 2-7% EA). <sup>85</sup> Often this is done by changing burners, so the cost and CE would be similar to that of installing a ULNB. Accordingly, DAQ concludes that this control technology is not RACT because it is not cost-effective.  |
| 9    | Burner Out of Service (BOOS)                      | No   | This is available only for multi-burner boilers; the Caesars boilers are single burner models (based on information from manufacturer websites.) With BOOS, one or more burners are taken out of service, meaning they do not burn fuel and instead are used to inject air or flue gas. It has a similar effect and cost to FGR or OFA. DAQ concludes that this control technology is not RACT because it is not available.  |
| 10   | Overfire Air (OFA)                                | No   | This is often used in conjunction with LNB, so may already be a part of the Caesars boilers. If not, OFA requires modifications to the boiler and is not available for some boiler configurations. <sup>86</sup> The emissions reductions available are estimated at 30–58%. <sup>87</sup> DAQ assumed 50% control efficiency and cost similar to FGR; the CE is \$6,327/ton NO <sub>x</sub> . DAQ has determined that this technology is not RACT because it is not available or cost-effective.  |
| 11   | Air Register Adjustment (ARA)                     | No   | Air registers control the distribution and control of high-volume combustion air. By adjusting the register door positioner, the air can be rotated in a clockwise or counter-clockwise direction. This rotating combustion air creates a thorough mixing of the fuel and air before it enters the combustion zone, resulting in complete, efficient combustion with low excess air. Single zone air registers are used on units up to ~120 MMBtu/hr, mainly in conjunction with overfire air, when the angle of the air flow can be adjusted. Since overfire air is not available or cost-effective, DAQ eliminated this control technology for further consideration in the RACT analysis. |
| 12   | Reduced Air Preheat (RAP)                         | No   | Combustion air preheat is never used for fire-tube boiler configurations. <sup>88</sup> so there is no air preheat to reduce. When available, it can reduce NO <sub>x</sub> emissions by 15–25%, <sup>89</sup> but is seldom used due to   |

<sup>83</sup> APTI 418 Student Manual, p. 6-8.

<sup>84</sup> <http://cleanboiler.org/learn-about/boiler-efficiency-improvement/boiler-combustion/> However, this source also states that it is better to select a control technology that has little effect on excess air.

<sup>85</sup> APTI 418 Student Manual, p. 6-9.

<sup>86</sup> APTI 418, Control of Nitrogen Oxides Emissions, Student Manual, 2000, p. 6-10. “Overfire air combustion modifications require the penetration of the boiler wall by new air ducts and usually requires changes to the air handling system in order to deliver the air to the secondary combustion zone. Furthermore, there must be sufficient space above the burners and before the heat exchange area of the boiler to provide sufficient time for the combustion reactions. Because of this limitation, this approach is not possible on some existing coal-, oil-, and gas-fired suspension-type boilers.”

<sup>87</sup> APTI 418 Student Manual, p. 7-5. This is in conjunction with LNB, but yields reductions of 30-58% based on reducing emissions of 0.3 to 0.5 lb NO<sub>x</sub>/MM Btu down to 0.21 lb/MM Btu. (e.g., (0.5-0.21)/0.5 = 0.58 or 58%)

<sup>88</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 2-4.

<sup>89</sup> APTI 418, Control of Nitrogen Oxides Emissions, Student Manual, 2000, p. 6-18 and 6-19.

| CT # | Control Technology                  | RACT | Discussion   |
|------|-------------------------------------|------|--|
|      |                                     |      | efficiency penalties. <sup>90</sup> DAQ determined this control technology is not RACT because it is not available for these types of boilers.   |
| 13   | Fuel conversion                     | No   | This option is often addressed for several different pollutants, such as particulate matter and SO <sub>x</sub> , when a fuel such as coal or oil is used. A fuel lower in nitrogen will produce less NO <sub>x</sub> from nitrogen in the fuel. <sup>91</sup> The best fuel in terms of nitrogen content is natural gas, which the boilers already use, so switching is not an option. DAQ finds that fuel conversion is not RACT because it will not result in additional emissions reductions.  |
| 14   | Water / Steam Injection (WSI)       | No   | One study is cited for package fire-tube boilers; for a 33.5 MMBtu/hr boiler and a capacity factor of 0.33, the CE in 1992 dollars is \$3,903/ton NO <sub>x</sub> removed. <sup>92</sup> This includes both oxygen trim and water/steam injection, and does not separate out the costs between the two because both are needed to get the reported NO <sub>x</sub> reductions. Correcting that to 2022 costs using the CEPCI, $CE_{2022} = \$3,903_{1992} \times (\$824.5_{2022}/\$358.2_{1992}) = \$8,984/\text{ton}$ . DAQ concludes that water injection is not RACT because it is not cost-effective and has energy and safety disbenefits that outweigh the potential for NO <sub>x</sub> emissions reductions.   |
| 15   | CFB / Radiant Ceramic Burners (RCB) | No   | This is a type of LNB. "The fiber burner is a burner using a ceramic fiber matrix as the combustion surface ~ Premixed gaseous fuel and air enter the burner plenum, pass through the fiber surface, and are ignited. Once the burner is operating steadily, the surface glows without visible flame at 1,800°F and typical emissions are 20 ppm CO, 15 ppm NO <sub>x</sub> , and 2 ppm HC." <sup>93</sup> NO <sub>x</sub> emissions as low as 10 ppm have been reported; the burners can often be fitted into the same space as the original burners in fire-tube boilers, extending along the tube, and use the same auxiliary equipment as other burners, so the capital costs are relatively low. CFB have an additional advantage: thermal efficiency is increased by 1–2%, resulting in a savings of as much as 5% in natural gas. However, ceramic burners to date have been applied only in boilers of 16 MM Btu/hr or less, so are not feasible for the Caesars boilers, which are 30+ MM Btu/hr.<br>Although ceramic burners are not technically feasible for the Caesars boilers, a CE analysis was conducted to provide information on how cost-effective the technology is. In a 2011 paper, <sup>94</sup> burner capital cost was estimated at \$0.78/1000 Btu, so CFB for a 33 MMBtu/hr boiler would be \$25,740 in 2011 dollars. Using the CEPCI, $Cost_{2022} = \$25,740 \times (\$824.5_{2022}/\$585.7_{2011}) = \$36,235$ . Assuming the same direct/indirect costs of \$3,000 that Caesars used for other cost analyses, a 10-year life for the burners (the ceramic is reportedly easily damaged), and a reduction of 50% (from 30 ppm to 15 ppm), the CE for CP02 with 2.74 tpy is \$3,895/ton, which is cost-effective, but the CE for CP04 with 1.08 tpy is \$9,881/ton, |

<sup>90</sup> Oland, C. B., ORNL/TM-2002/19, GUIDE TO LOW-EMISSION BOILER AND COMBUSTION EQUIPMENT SELECTION, April 2002, Prepared for the U.S. Department of Energy, Office of Industrial Technologies, p. 5-5.

<sup>91</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-4.

<sup>92</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. D-3.

<sup>93</sup> RADIANT FIBER BURNERS FOR GAS-FIRED APPLIANCES AND EQUIPMENT, John P. Kesselring, Robert M. Kendall, and Richard J. Schreiber, Alzeta Corporation'

<sup>94</sup> Xu, T., CHARACTERIZING COSTS, SAVINGS AND BENEFITS OF A SELECTION OF ENERGY EFFICIENT EMERGING TECHNOLOGIES IN THE UNITED STATES, Lawrence Berkeley National Laboratory, 3/31/2011, <https://escholarship.org/uc/item/3nb0863v>.

| CT # | Control Technology                          | RACT | Discussion   |
|------|---|------|--|
|      |   |      | <p>which is not. However, a 5% fuel savings,<sup>95</sup> assuming the lowest hours of operation of 446.6 (CP01 in 2021) would be \$6,815/year, which would result in a CE of -\$1080 – -\$2,739/year, depending on the unit.</p> <p>This CE, like most, is based on a number of assumptions, and the capital cost of other ULNB burners (based on vendor quotes) is considerably higher, so a more tailored analysis would be warranted to see if it would affect the RACT decision, including getting a quote from one of the manufacturers of these burners, such as the Alzeta Corporation.</p>  |
| 16   | Combined Combustion Modification (CCM)      | No   | <p>This is a catch-all for different combinations of control techniques. The most demonstrated combination is LNB with FGR. Retrofit of combined LNB and FGR controls to existing packaged boilers is often more feasible than using FGR alone; also, combined retrofit of FGR and LNB to ICI boilers is considered by some to be a way of meeting stringent NO<sub>x</sub> control regulations without using flue gas treatment controls. Data have been collected for 101 natural gas-fired units, 44 distillate oil-fired boilers, and 13 residual oil-fired boilers. All were watertube boilers, the majority located in California, so this information may not apply to Caesars fire-tube boilers. Many of the California boilers were existing units retrofitted with LNB/FGR controls. NO<sub>x</sub> reduction efficiencies of 55 to 84% were reported for five units firing natural gas.<sup>96</sup> The most widely used combination is LNB with FGR, which DAQ already determined is not RACT because of a CE of \$21,960/ton (see CT #7 above).</p>  |
| 17   | Gas Fuel Flow Modifiers (GFFM)              | No   | <p>A device known as a gas turbulator has been demonstrated to reduce NO<sub>x</sub> formation in natural gas-fired packaged boilers. Originally designed to produce savings in fuel consumption, the turbulator is a small stainless-steel venturi incorporating strategically placed fins; the turbulator is inserted in the gas pipe directly upstream of the burner, creating highly turbulent fuel flow. This turbulence facilitates the bonding of hydrocarbon particles with the oxygen molecules of the combustion air, resulting in increased combustion efficiency. Fuel savings typically range from 2–10%, but have been as high as 35%. From the standpoint of NO<sub>x</sub> emissions reductions, the more efficient turbulent mixing of fuel and air results in lower excess air requirements for efficient combustion, producing lower levels of NO<sub>x</sub>. At one site, the use of a turbulator raised full-load boiler efficiency by 3% and the improved air-fuel mixing reduced the required excess oxygen by 27%. NO<sub>x</sub> emissions were reduced from 58 to 35 ppm at 3% O<sub>2</sub>, a 40% decrease.<sup>97</sup> The Caesars boilers are already equipped with LNB, which incorporate air-fuel mixing strategies, and are already emitting at only 30 ppm or less, so this technique likely will have little or no effect in reducing emissions. However, DAQ calculated CE using 15% reduction in NO<sub>x</sub> and half the cost of installing ULNB. The CE was \$21,300, so DAQ concludes that GFFM is not cost-effective for RACT.</p> |
| 18   | Forced Internal Recirculation (FIR) Burners | No   | <p>FIR burners use a combination of premixing, staging, and inter-stage heat removal to control NO<sub>x</sub> and CO formation by (1) premixing sub-stoichiometric combustion air and significant internal recirculation of partial combustion products in the first stage to achieve stable, uniform combustion that minimizes peak flame temperature</p>  |

<sup>95</sup> See [https://www.eia.gov/dnav/ng/NG\\_PRI\\_SUM\\_DCUSNV\\_M.htm](https://www.eia.gov/dnav/ng/NG_PRI_SUM_DCUSNV_M.htm) for natural gas prices for Nevada.

<sup>96</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-60.

<sup>97</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-69.



| CT # | Control Technology                | RACT | Discussion  |
|------|-----------------------------------|------|---|
|      |                                   |      | and high oxygen pockets; (2) enhancing heat transfer from the first stage to reduce combustion temperatures in the second stage; and (3) controlling second-stage combustion to further minimize peak flame temperature. Burners based on this concept have no moving parts and avoid the need for external FGR. <sup>98</sup> These are classified as ULNB, since they can reach single digit NO <sub>x</sub> concentrations (in ppm at 3% O <sub>2</sub> ). Assuming that the costs are the same as for generic ULNB burners (see CT #4 above), the CE would be \$21,960/ton. DAQ finds that FIR is not RACT because it is not cost-effective.  |
| 19   | Fuel-Induced Recirculation (FIR2) | No   | FIR2 “involves the recirculation of a portion of the boiler flue gas and mixing it with the gas fuel at some point upstream of the burner. Although FIR has not yet been widely applied, it has been demonstrated commercially in an industrial unit in California, achieving NO <sub>x</sub> emission readings as low as 17 ppm with little adverse effect on CO emissions.” <sup>99</sup> Reductions of 48–68% have been demonstrated on a utility boiler; <sup>100</sup> cost information is difficult to find, but the Reese study indicated that capital costs are low. It is difficult to determine whether the existing units can be readily modified for FIR2, and whether the reductions LNB already achieved mean the reductions FIR2 can achieve would be lower. Assuming the cost is about the same as that of an FGR retrofit (estimated at \$94,920) and the reduction achievable is 43% (assuming a reduction from 30 ppm down to 17 ppm), the CE is \$6,038/ton. DAQ finds that FIR2 is not RACT because is not cost-effective.   |
| 20   | Burner Tuning (BT)                | No   | See Oxygen Trim (#21). BT appears to be similar to OT in terms of operation and costs.  |
| 21   | Oxygen Trim (OT)                  | No   | OT and BT are two relatively simple operational modifications that can be performed to limit the amount of excess oxygen available for combustion. In certain cases, these adjustments can reduce NO <sub>x</sub> emissions by as much as 15%, but the actual degree of NO <sub>x</sub> reduction depends on the fuel characteristics and burning conditions. For LNBs equipped with automatic rather than manual OT, it is sometimes possible to achieve excess air levels of 5% or less without adversely affecting boiler performance. <sup>101</sup> An EPA publication mentions specific installations and 15–25% control. <sup>102</sup> These techniques, which are a form of LEA control, are often done in conjunction with other control techniques. Since the Caesars boilers are already equipped with LNB, which are designed for LEA, there may be little or no benefit trying to use OT or BT to reduce excess air further. There is little cost information, but one publication <sup>103</sup> mentions an OT retrofit costing \$100 per MMBtu/hr in 1992 dollars. For a 33-MMBtu/hr burner, that is a \$3,300 capital cost, which in 2022 dollars would be \$3,300 x (\$824.5 <sub>2022</sub> /\$358.2 <sub>1992</sub> ) = \$7,596. |

<sup>98</sup> Oland, C. B., ORNL/TM-2002/19, Guide to Low-Emission Boiler and Combustion Equipment Selection, p. 5-9. April 2002. Prepared for the U.S. Department of Energy, Office of Industrial Technologies.

<sup>99</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-56.

<sup>100</sup> Reese, James L., et al., Demonstration of Fuel Injection Recirculation (FIR) for NO<sub>x</sub> Emissions Control, 1994. <https://collections.lib.utah.edu/ark:/87278/s6zg6vvv>

<sup>101</sup> Oland, C. B., ORNL/TM-2002/19, Guide To Low-Emission Boiler And Combustion Equipment Selection, April 2002, Prepared for the U.S. Department of Energy, Office of Industrial Technologies, p. 5-5.

<sup>102</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-64.

<sup>103</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 2-17.

| CT # | Control Technology               | RACT | Discussion  |
|------|----------------------------------|------|---|
|      |                                  |      | The report notes that the monitoring instrumentation (CEM) needed to ensure proper operation and safety could cost as much, so doubling the cost gives a capital cost of \$15,192. Assuming \$2,000 in annual maintenance, a 30-year life, and 15% reduction in emissions, CE = \$7,552/ton. DAQ concludes that LEA is not RACT because it is not cost-effective.   |
| 21   | Biased Firing (BF)               | No   | This is a process of biasing the fuel flow to different burners to create a lower peak temperature. Since the Caesars boilers have only one burner, this is not an applicable control technique.  |
| 22   | Natural Gas Reburning (NGR)      | No   | This is a process of adding natural gas to combustion gases at a later stage of combustion. It has been demonstrated to be effective in reducing NO <sub>x</sub> emissions from coal and oil burners by as much as 60%. <sup>104</sup> However, a literature search did not result in any articles or reports on use of NGR in natural gas-fired boilers (just coal-fired). DAQ concludes this technology is not technically feasible for gas-fired boilers.  |
| 23   | Cyclonic Combustion Burner (CCB) | No   | This is another type of LNB, so cost is addressed under LNB/ULNB above (CT #3 and 4). In cyclonic combustion, high tangential velocities are used in the burner to create a swirling flame pattern in the furnace. This causes intense internal mixing as well as recirculation of combustion gases, diluting the temperature of the near-stoichiometric flame and lowering thermal NO <sub>x</sub> formation. The tangential flame causes close contact between combustion gases and the furnace wall, adding a convective component to the radiant heat transfer within the furnace. The increased heat transfer and low excess air operation of the cyclonic burner result in increased boiler efficiency. <sup>105</sup><br>To achieve ultra-low NO <sub>x</sub> levels, a small quantity of low-pressure steam is injected into the burner, which further reduces the local flame temperature and NO <sub>x</sub> formation. Testing revealed that NO <sub>x</sub> emissions during natural gas firing could be reduced from 70 ppm to less than 20 ppm without affecting burner stability, low excess air operation, or turndown performance. However, the use of steam did result in a boiler heat efficiency loss of roughly 5%. The cyclonic burner is available as a stand-alone retrofit burner with a bolt-on feature, but no retrofit emissions data were found in an online search.<br>Since achieving 20 ppm requires steam injection at the cost of efficiency, while other ULNB can achieve 9–10 ppm without using steam injection, DAQ finds that CCB is not RACT because it is not cost-effective and also has a collateral energy disbenefit. |

Caesars reviewed the most recent five years of RACT determinations in the RBLC and found none, so considered the following potential control options for NO<sub>x</sub> RACT for industrial boilers: FGR, ULNB, SCR, and SNCR. DAQ did not conduct a separate RBLC search, but expanded the Caesars search by using a full 10-year review of the RBLC conducted by another Clark County major source, MGMRI. In addition to SCR, MGMRI's search identified natural gas-fired boiler NO<sub>x</sub> control technologies that included two combinations of controls: LNB with FGR and ULNB

<sup>104</sup> Oland, C. B., ORNL/TM-2002/19, GUIDE TO LOW-EMISSION BOILER AND COMBUSTION EQUIPMENT SELECTION, April 2002, Prepared for the U.S. Department of Energy, Office of Industrial Technologies, p. 5-7.

<sup>105</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-54.

with FGR. DAQ identified additional control options in EPA's *Alternative Control Techniques (ACT) Document for NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers*.<sup>106</sup>

Natural gas-fired boiler NO<sub>x</sub> control techniques are divided into combustion and post-combustion controls. The LNB already installed on the Caesars boilers, which are in the first category, usually employ elements of more than one combustion control technique (e.g., the burner could be designed to reduce excess air (REA) or include FGR). For the Table 4.4-1 analyses, DAQ assumed the Caesars LNB design included combustion controls.

Staged Combustion Air (SCA) is an umbrella term covering several different techniques for injecting a portion of the total combustion air downstream of the fuel-rich primary combustion zone, including BOOS, Biased Firing (BF), adjusting burners lean and rich, OFA, and LNB and ULNB when the burner design incorporates staged combustion; up to a 50% reduction in NO<sub>x</sub> emissions has been reported, depending on the technique used and the type and size of boiler.<sup>107</sup> Generally, LNB that incorporate SCA are used on small package boilers. Other than as a part of LNB and ULNB, SCA is not considered viable for existing fire-tube boilers because of the retrofit modifications required.<sup>108</sup>

The NO<sub>x</sub> boiler control techniques identified and discussed in Table 4.4-1 have been identified in the literature. Some techniques, such as load reduction, reduced air preheat, and low excess air firing are not considered independent or viable control technologies. Fuel switching has traditionally not been viewed as a control technology. However, the switching from coal to oil or gas and from high-nitrogen residual oil to lighter oil fractions or gas have come under increased consideration in regional and seasonal NO<sub>x</sub> compliance options."<sup>109</sup> Fuel switching refers to a change to a "cleaner" fuel; since the Caesars boilers already use natural gas, the cleanest of the fossil fuels, this option is not available even if it is considered a control technology.

Of the 23 boiler control technologies evaluated by DAQ, none appear to be both technically and economically feasible. CFB are not technically feasible (the boilers are too large for such burners), but if applicable, would appear to be economically feasible. CFB have the benefit of increasing efficiency and saving fuel. The CE for CP02 with 2.74 tpy actual emissions is \$3,895/ton, which is cost-effective, while the CE for CP04 with 1.08 tpy is \$9,881/ton, is not. However, a 5% fuel savings,<sup>110</sup> assuming the lowest hours of operation of 446.6 (CP01 in 2021) would be \$6,815/year, which would result in a CE of -\$1,080 to -\$2,739/year, depending on the unit. The reduction in actual emissions for equipping the two boilers with ceramic burners would have been 5.445 tpy.

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<sup>106</sup> EPA-453/R-94-022, *Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers*, March 1994, p. 5-39.

<sup>107</sup> Oland, C. B., ORNL/TM-2002/19, *Guide To Low-Emission Boiler And Combustion Equipment Selection*, April 2002, Prepared for the U.S. Department of Energy, Office of Industrial Technologies, p. 5-7.

<sup>108</sup> EPA-453/R-94-022, *Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers*, March 1994, p. 5-57.

<sup>109</sup> EPA-453/R-94-022, *Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers*, March 1994, p. 5-40.

<sup>110</sup> See [https://www.eia.gov/dnav/ng/NG\\_PRI\\_SUM\\_DCU\\_SNV\\_M.htm](https://www.eia.gov/dnav/ng/NG_PRI_SUM_DCU_SNV_M.htm) for natural gas prices for Nevada.

Metal mesh burners, like ceramic burners, are ultra-low NO<sub>x</sub> burners (ULNB) and can reduce emissions substantially—in this case, down to 9 to 15 ppm. The metal mesh burners, in contrast to ceramic burners, are suitable for larger boilers up to over 100 MM Btu/hr, but the cost is much higher (an estimated \$250,000, since metal mesh burners are custom-designed and built for each boiler make and model) and there are no fuel savings, so the metal mesh burner technology is not considered cost effective for these boilers.

Therefore, DAQ finds that ceramic fiber burners are not available for these emissions units and that metal mesh burners are not cost effective, so concludes that the existing controls constitute RACT for these boilers.

4.4.1.2 RACT Emissions Limitation

DAQ finds that RACT is LNB in combination with GCP for CP01 through CP05. DAQ proposes the following emissions limitation and monitoring, recordkeeping, and reporting requirements for these emission units based on RACT.

**Table 4.4-2. Proposed RACT-Based NO<sub>x</sub> Emission Limitations**

| Emission unit    | NO <sub>x</sub> RACT-based Emission Limitation  |
|------------------|---|
| CP01, CP02       | 29 ppm corrected to 3% O <sub>2</sub><br>Operate and maintain boiler in accordance with manufacturer’s O&M. |
| CP03, CP04, CP05 | 30 ppm corrected to 3% O <sub>2</sub><br>Operate and maintain boiler in accordance with manufacturer’s O&M. |

**4.4.2 Emergency Generators**

Caesars properties host 27 emergency generators subject to RACT review. The diesel generators are rated from 600 to 2,100 kW, and are limited to 100 hours of operation per year for testing and maintenance and up to 50 hours per year for nonemergency situations (which count toward the 100 hours). All the engines are turbocharged and aftercooled. In conducting its proposed RACT analysis, Caesars grouped the generators by power rating (hp) since those ratings largely determine the type and size of control device possible.

Caesars researched the most recent five years of RACT determinations in the RBLC and found none for similar generators. It also identified only SCR as an available control technology after consultation with its service contractor. DAQ considered this information and evaluated additional potentially available control technology options identified by other major sources and in the literature.

Table 4.4-3 contains DAQ’s RACT conclusions for the Caesars emergency generators, based on information from the Caesars RACT analyses and other information in Section 2.1 or discussed in DAQ’s conclusions. Unless otherwise noted, DAQ used a 30-year life, rather than the 10-year equipment life Caesars used, and 6% interest.

**Table 4.4-3. NO<sub>x</sub> RACT Analyses for Caesars Emergency Generators**

| CT # | Control Technology    | RACT | Discussion   |
|------|-----------------------|------|--|
| 1    | SCR                   | No   | Even with a 30-year life, the CE is far above any threshold cited by the analysis (e.g., the \$34,427/ton CE that Caesars calculated would only drop to \$22,090/ton using a 30-year capital recovery factor). DAQ concludes that SCR is not RACT because it is not cost-effective.  |
| 2    | SNCR                  | No   | SNCR is not available for diesel engines because SCR operates best at temperatures of 1,600-2,000°F, while diesel engine exhaust gas ranges from 800-1,200°F. <sup>111</sup> SNCR also needs a fuel-rich engine operation or the use of reducing agents, so its use is limited to rich-burn engines; CI diesel engines are generally lean-burning. In addition, the exhaust gas temperature makes SNCR unsuitable (Figure 4-2). <sup>112</sup> DAQ finds SNCR is not RACT for the emergency generators because the control technology is not technically feasible. |
| 3    | DLN and SLN           | No   | DAQ located no articles, documents, or websites indicating use of DLN or SLN on diesel engines. DAQ finds that DLN and SLN are not commercially available for application to these engines.  |
| 4    | Turbocharging         | Yes  | The emission units are currently equipped with a turbocharger and aftercooler. <sup>113</sup> Since they are already equipped with a turbocharger and no additional cost is estimated to use this control technology, DAQ concludes that use of a turbocharger qualifies as RACT.  |
| 5    | GCP and GMP           | Yes  | These practices are the most common RACT determinations in the RBLC and are already being implemented through the Title V OP. <sup>114</sup> DAQ finds GCP and GMP qualify as RACT because they are cost-effective.  |
| 6    | Pre-stratified charge | No   | EPA documents indicate this technique is for spark ignition engines, not CI engines. <sup>115</sup> DAQ finds this control technology is technically infeasible for these CI-engine emergency generators.  |
| 7    | EGR                   | No   | DAQ makes no finding on the availability of this control technology, but agrees it does not qualify as RACT because the potential energy and collateral pollutant disbenefits outweigh the benefit of NO <sub>x</sub> emission reductions (Section 2.1.6).   |
| 8    | ITR                   | No   | If a unit is not already equipped for ITR, retrofit installation   |

<sup>111</sup> Marek Pronobis, *Environmentally Oriented Modernization of Power Boilers*, 2020, Chapter 4.4.2.

<sup>112</sup> Emission Factor Documentation, p. 2-18.

<sup>113</sup> The Title V permit requires:

Condition III.E.4.p. The permittee shall operate each of the diesel engines with turbochargers and aftercoolers (EUs: CP13 through CP17, CP28, CP29, CP34, and CP35) (p. 44).

<sup>114</sup> From the Title V permit (Condition III.E.4. o. and q., p. 44):

o. The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components.

q. The permittee shall ensure that the diesel engines are in compliance with 40 CFR Part 60, Subpart IIII, by meeting of all of the following (EUs: CP28, CP29, CP34, and CP35): [40 CFR Part 60.4206]

- i. operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and
- ii. installation and configuration of the engine according to the manufacturer's specifications.

<sup>115</sup> EPA-453/R-93-032, *Alternative Control Techniques Document-NO<sub>x</sub> Emissions from Stationary Reciprocating Internal Combustion Engines*, July 1993, p. 5-14.

| CT # | Control Technology                           | RACT | Discussion  |
|------|--|------|---|
|      |  |      | results in a CE of \$6,674/ton, higher than the \$5,500/ton threshold. <sup>116</sup>   |
| 9    | AFR Adjustments                              | No   | DAQ makes no finding on the availability of this control technology, but finds it does not qualify as RACT because the energy and collateral pollutant disbenefits outweigh the benefits of the potential emissions reductions.   |
| 10   | Derating / increasing speed                  | No   | DAQ finds this control technology does not qualify as RACT because the energy and collateral pollutant disbenefits outweigh the potential for RACT emissions reductions.  |
| 11   | Inlet MAT adjustment / aftercooler           | Yes  | Aftercooler already required, so DAQ considers it RACT.   |
| 12   | DWI  | No   | The CE estimated for this 1,220-hp engine was based on larger engines (6000+ hp), giving a NO <sub>x</sub> reduction of up to 60% at \$11,006/ton. <sup>117</sup> This is nearly double the \$5,500/ton threshold, even though it assumes a higher control level than the EPA literature value of 25–35%. DAQ concludes that DWI is not RACT because it is not cost-effective.  |
| 13   | Water/fuel emulsions                         | No   | DAQ estimates cost-effectiveness is \$12,459/ton, over twice the threshold. DAQ finds this control technology is not RACT because it is not cost-effective.   |
| 14   | EPMS   | No   | DAQ finds this control technology does not qualify as RACT because the amount of additional NO <sub>x</sub> emissions reductions from its use is likely negligible.   |
| 15   | High-pressure fuel injection                 | No   | DAQ concludes this control technology does not qualify as RACT because its effect on reducing NO <sub>x</sub> emissions and the ability to retrofit the technology for existing emission units is highly uncertain.   |
| 16   | Conversion to natural gas (from diesel)      | No   | See #17—the numbers would be about the same.  |
| 17   | Conversion to dual fuel (diesel/natural gas) | No   | Some companies specialize in converting to dual fuels (e.g., <a href="https://engeniousengineering.com/">https://engeniousengineering.com/</a> and <a href="https://dwppon.com/wp-content/uploads/2020/06/bifuel_compressed.pdf">https://dwppon.com/wp-content/uploads/2020/06/bifuel_compressed.pdf</a> ). Costs would include converting the generator to dual fuel (or to natural gas only, see #16) and the piping needed to supply the unit with natural gas; if natural gas is already available at the properties, the piping cost would be relatively low. Conversion cost for small diesels with turbochargers ranges from \$8,000 to \$12,000, <sup>118</sup> but because this is for small engines (truck/car), DAQ doubled the assumed cost to \$24,000. Reductions of 20–30% NO <sub>x</sub> are expected. <sup>119</sup> EPA documents indicate the same range of control, with an estimated 26.5% reduction in NO <sub>x</sub> between diesel and dual fuel engines. <sup>120</sup> CE = \$17,739/ton, so DAQ found this technology is not cost-effective and rejected it as RACT. |

<sup>116</sup> Based on data from EPA’s ACT for NO<sub>x</sub> emissions from ICE engines, p. 2-42, Table 2-14.

<sup>117</sup> Issa, M., Ibrahim, H., Ilinca, A. and Hayyani, M.Y. (2019) A Review and Economic Analysis of Different Emission Reduction Techniques for Marine Diesel Engines. Open Journal of Marine Science, 9, 148-171. <https://doi.org/10.4236/ojms.2019.93012>

<sup>118</sup> <https://finddiffer.com/how-much-does-it-cost-to-convert-a-diesel-engine-to-gas/>

<sup>119</sup> Talus Park, Dual fuel conversion of a direct-injection diesel engine, West Virginia University Master’s Thesis, 1999.

<sup>120</sup> EPA-453/R-93-032, Alternative Control Techniques Document-NO<sub>x</sub> Emissions from Stationary Reciprocating Internal Combustion Engines, July 1993, p. 2-3.

| CT # | Control Technology                         | RACT | Discussion   |
|------|--|------|--|
| 18   | Alternative fuels (other than natural gas) | No   | The literature indicates that other fuels are not available for these engines. Methanol and LNG are the main alternatives besides emulsions. Methanol has serious corrosive and toxic problems, is costly, and can be readily contaminated with water, even if NO <sub>x</sub> reductions can reach 60%. LNG requires huge investments for storage and installation and has high CO emissions. <sup>121</sup> DAQ finds that alternative fuels are not RACT for these emergency generators because the costs and potential collateral pollutant disbenefits outweigh the benefits of potential emissions reductions. |

Overall, DAQ’s RACT determination is that the existing controls (turbocharging, GCP/GMP, and aftercooler) constitute RACT for these emergency diesel generators.

#### 4.5 SWITCH, WEST CAMPUS

Switch (Source ID:16304) owns and operates six separate and adjacent advanced technology ecosystem communications facilities at the following addresses: 7135 S Decatur, Las Vegas, NV 89118; 5225 Capovilla Las Vegas, NV 89118; 7365 Lindell Rd, Las Vegas, NV 89139; 7370 Jones Blvd, Las Vegas, NV 89139; 7380 S Lindell Rd, Las Vegas, NV 89139; and 5325 Capovilla, Las Vegas, NV 89118. The source is categorized under SIC code 7375, “Information Retrieval Services,” and NAICS code 517919, “All Other Telecommunications.”<sup>122</sup> Information on the emission units is available in the latest Switch OP and Technical Support Document (TSD), available on the Clark County website.

Switch has a facility-wide PTE NO<sub>x</sub> of 246.18 tpy and reported only 33.23 tpy of actual NO<sub>x</sub> emissions in 2017. The emission units include various size diesel generators for emergencies (mainly NO<sub>x</sub> emissions), fire pumps, and cooling towers. The four fire pumps emit less than 0.2 tpy each, and the cooling towers have no NO<sub>x</sub> or VOC emissions; therefore, the only emissions units this RACT analysis addressed were the 117 diesel-fired emergency generators (each approximately 3,353 hp/2,500 kW). The generators are limited to operating no more than 104 hours per year, so their individual unit PTE is only 2.06 tpy.<sup>123</sup> The fire pumps are limited to 500 hours of annual use. The cooling towers have no restrictions on use, but have no VOC and NO<sub>x</sub> emissions.

Though all emission units were below the 5 tpy applicability threshold, DAQ requested that Switch conduct a RACT analysis that covered at least a majority of potential emissions. After a search of the RBLC, and considering information found in other state regulations, Switch identified EPA Tier 2 Certification,<sup>124</sup> GCP, and operating restrictions as available control technology options. Appendix 4 contains Switch’s proposed NO<sub>x</sub> RACT analysis.

<sup>121</sup> Issa, M., Ibrahim, H., Ilinca, A. and Hayyani, M.Y. (2019) A Review and Economic Analysis of Different Emission Reduction Techniques for Marine Diesel Engines. Open Journal of Marine Science, 9, 148-171. <https://doi.org/10.4236/ojms.2019.93012>

<sup>122</sup> Switch Part 70 Permit and Switch Technical Support Document (TSD)

<sup>123</sup> Switch Part 70 Permit, issued 7/1/21, p. 21.

<sup>124</sup> PART 70 TECHNICAL SUPPORT DOCUMENT (STATEMENT of BASIS) APPLICATION FOR: Renewal of Part 70 Operating Permit, July 1, 2021, p. 23.

#### 4.5.1 Control Technology Analysis

The EPA Tier 2 certification refers to 40 CFR Part 60, Subpart IIII (New Source Performance Standards (NSPS)) standards for reciprocating internal combustion engines (RICE). For Units A02-A12, NO<sub>x</sub> emissions are limited to no more than 9.0 g/kW-hr;<sup>125</sup> for the remainder of the units, the limit is 6.4 g/kW-hr of non-methane hydrocarbon (NMHC) + NO<sub>x</sub>.

In addition to the available control technologies Switch identified in its proposed RACT analysis, DAQ considered whether other control technologies identified by other major sources for emergency engines might be cost-effective for Switch. Because a control device has to be sized for the emission unit operating at full capacity, a cost that is reasonable for a unit operated 6,000–8,000 hours per year will often be unreasonable for a unit operating only 100–500 hours per year. Given the smaller size and actual emissions of Switch’s emergency engines compared to others considered in this analysis, DAQ would not expect a control cost to be reasonable for Switch if we found it not to be cost-effective for another major source. For example, using capital costs from W.W. Williams (in the Caesars cost estimates) and annual costs from Caesars for similar-size engines, the cost-effectiveness for SCR at a Switch engine—using the highest engine actual emissions, 1.16 tons of NO<sub>x</sub> in 2017—is \$21,125/ton NO<sub>x</sub>, more than three times the RACT cost-effective threshold of \$5,500/ton. This is equivalent to the cost-effectiveness estimated for emergency generators at NAFB and other major sources, so DAQ expects the control costs for the Switch diesel generators would be similar to (or more costly than) the cost estimated for the other major sources. Accordingly, DAQ concludes that additional add-on controls are not RACT for Switch’s emergency engines.

The Switch Title V OP requires turbochargers and aftercoolers on all emergency generators,<sup>126</sup> that the source follow the manufacturer’s O&M guidance,<sup>127</sup> and that the 117 units comply with the emissions limitations in 40 CFR Part 60, Subpart IIII. DAQ concludes these requirements are RACT. Switch’s OP includes compliance and monitoring requirements to ensure these conditions are met; DAQ concludes these conditions constitute adequate monitoring, reporting, and recordkeeping to ensure compliance with RACT requirements.

### 4.6 MGM RESORTS INTERNATIONAL, LAS VEGAS

#### 4.6.1 Background

MGMRI (Source ID: 825) owns a group of hotels within HA 212. DAQ issued MGMRI a renewed OP on May 19, 2022, that includes requirements for the following hotels, hereby referred to as “MGMRI”: MGM Grand, New York-New York, Park MGM, The Signature at MGM Grand, Mandalay Bay, The Four Seasons, Luxor, Excalibur, Bellagio, CityCenter, and T-Mobile Arena.

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<sup>125</sup> Part 70 Technical Support Document for Renewal of Part 70 Operating Permit, July 1, 2021, Appendix 4A, p. 31.

<sup>126</sup> Switch OP, issued 7/1/21, Condition III.C.3.a.

<sup>127</sup> Switch OP, issued 7/1/21, Condition III.C.3.b.



MGMRI is currently a major source of NO<sub>x</sub> with a stationary source-wide PTE of 757.05 tpy, but reported only 65.07 tpy of actual NO<sub>x</sub> emissions in 2017. Its RACT analysis computed actual emissions from average annual fuel use over the most recent three years (2019–2021) to show that its average annual actual emissions are approximately 24% of its PTE.

MGMRI listed all its emission units potentially subject to RACT (those with a PTE of 5 tpy or more) in a table in Appendix B of its proposed RACT analysis (Appendix 5).<sup>128</sup> These include two natural gas-fired boilers and 46 diesel-fired engines driving emergency generators.

The process equipment consists of two natural gas-fired boilers, each with a capacity of 32.66 MMBtu/hr, and 46 diesel-fired emergency generators that range from 1,100–3,700 hp. The boilers are classified as Commercial/Institutional (< 100 MMBtu/hr) and the engines as Large Internal Combustion Engines (> 500 hp). The two Cleaver Brooks boilers (MG13 and 14), which are Model CBLE series, are permitted to use only natural gas. According to the manufacturer's website, the CBLE are high-efficiency fire-tube boilers that can be ordered to achieve less than 60, 30, 9, or 5 ppm NO<sub>x</sub>.<sup>129</sup> The permitted limit of 40 ppm at 3% O<sub>2</sub> is higher than the more common 30 ppm limit for LNB boilers.

Appendix 5 contains MGMRI's proposed RACT analysis. MGMRI indicated that it identified available control technologies via the RBLC, surveying agencies, engineering experience, vendor surveys, and surveys of available literature. The RBLC search was conducted for the most recent 10 years.

#### 4.6.1.1 Boiler RACT

MGMRI identified the following as potentially available control technologies for natural gas-fired boilers:

- GCP use;
- LNB and FGR;
- ULNB and FGR; and
- SCR.

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<sup>128</sup> While reviewing MGMRI's list of emission units, DAQ notes that although Table B lists the proper number of emission units, it is both difficult to read and appears to contain errors in labeling. Specifically, on page B-1, the right column skips from BE83 to BE85; BE85 should have been listed as BE84 (because that's the BE84 serial number in the description), BE86 should be labeled BE85, BE87 should be BE86, BE88 should be BE87, and (on page B-2, right column), CC009 should be BE88. Continuing on page B-2, CC010 should be CC009, CC011 should be CC010, etc., ending with CC015, which should be CC014. Finally, TM01 should be labeled CC015 and the first TBB15 (serial number DD501118) should be labeled TM01. Note, however, that the table does contain all the emission units that meet the criteria for a RACT analysis.

<sup>129</sup> MGMRI's OP limits the two boilers to 40 ppm NO<sub>x</sub> at 3% O<sub>2</sub>: "The permittee shall operate and maintain each of the boilers with burners that have a manufacturer's maximum emission concentration of 40 ppmv NO<sub>x</sub>, corrected to 3% oxygen (EUs: MG01, MG02, MG05, MG06, MG13, MG14, and MG16)." Condition III.A.5.c.

EPA has indicated<sup>130</sup> in a NO<sub>x</sub> ACT document that the following are also potential combustion modification control technologies:

- Water /Steam Injection;<sup>131</sup>
- SCA (the most common LNB);
- CFB;
- CCM; and
- GFFM.

DAQ used MGMRI analyses for these control technologies and considered additional technologies not on either list (Table 4.6-1).

**Table 4.6-1. NO<sub>x</sub> RACT Determinations for MGMRI Boilers**

| CT # | Control Technology | RACT | Discussion  |
|------|--------------------|------|---|
| 1    | SCR                | No   | MGMRI rejected SCR because the boiler exhaust gas temperatures are too low; MGMRI did not document an actual flue temperature, but the flue-gas temperature of a typical boiler ranges between 300–500°F. <sup>132</sup> Figure 4-1 confirms that such flue gas temperatures are too low for effective SCR, so it is not technically feasible. Even if SCR could be applied, the Lansing SCR analysis for a larger boiler had a high cost-effectiveness value and DAQ expects costs for MGMRI would be similar. DAQ finds SCR is not RACT for these boilers because the control technology is not technically feasible or cost-effective. |
| 2    | SNCR               | No   | SNCR is not available for this size industrial boiler because it operates best at temperatures of 1,600-2,000°F, but the boiler flue gas temperature is only around 400°F (204°C) <sup>133</sup> (Figure 4-2). Therefore, SNCR is unsuitable RACT for these boilers.  |
| 3    | LNB / ULNB         | Yes  | The boilers are already equipped with burners, presumably LNB, that allow them to meet a limit of 40 ppm NO <sub>x</sub> at 3% O <sub>2</sub> . <sup>134</sup> The literature appears to classify LNB as burners able to reduce NO <sub>x</sub> concentrations from over 100 ppm to around 30 ppm (the most common).  |
|      | ULNB               | No   | The boilers are already equipped with LNB. <sup>135</sup> MGMRI's RACT  |

<sup>130</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/ Commercial/Institutional (ICI) Boilers, March 1994.

<sup>131</sup> For example, the ACT document states that WI “has seen very limited application in Southern California, where NO<sub>x</sub> emission regulations are the most stringent. Because of low initial cost, the technique is considered particularly effective for small single-burner packaged boilers operated infrequently.”

<sup>132</sup> Technical advice on boiler combustion control, U.S. Department of Energy's Industrial Technologies Program, <https://www.reliableplant.com/Read/22138/technical-advice-on-boiler-combustion-control>

<sup>133</sup> Marek Pronobis, *Environmentally Oriented Modernization of Power Boilers*, Chapter 4.4.2. 2020.

<sup>134</sup> Condition III.A.5.c.: “The permittee shall operate and maintain each of the boilers with burners that have a manufacturer’s maximum emission concentration of 40 ppmv NO<sub>x</sub>, corrected to 3% oxygen (EUs: MG01, MG02, MG05, MG06, MG13, MG14, and MG16). [Title V OP (10/21/13)]”

<sup>135</sup> Condition III.A.5.c.: “The permittee shall operate and maintain each of the boilers with burners that have a manufacturer’s maximum emission concentration of 40 ppmv NO<sub>x</sub>, corrected to 3% oxygen (EUs: MG01, MG02, MG05, MG06, MG13, MG14, and MG16). [Title V OP (10/21/13)]”

| CT # | Control Technology      | RACT | Discussion   |
|------|-------------------------|------|--|
|      |                         |      | analysis did not consider upgrading the burners to ULNB control technology. However, DAQ analyzed the use of metal mesh ULNB, which can be used on boilers up to 100 MM Btu/hr or more. DAQ used a relatively low capital cost estimate (dated 9/13/22) of \$235K from Pyro Combustion (Appendix 3, Caesars), a 77% control efficiency for ULNB alone, and a conservative 30-year (instead of 10) life; the CE was \$13,357/ton of NO <sub>x</sub> removed. DAQ finds that ULNB is not RACT because it is not cost-effective.  |
| 4    | GCP and GMP             | Yes  | These practices are the most common RACT determinations in the RBLC and are already being implemented on these units through the Title V OP (Condition III.A.5.b). <sup>136</sup> DAQ finds this control technology is RACT.   |
| 5    | FGR                     | No   | The MGMRI RACT analysis (Appendix 5, Table 2-1) states that adding FGR to the existing LNB would reduce emissions by 35.69%, with a capital investment of \$77,200, an annual equipment cost of \$13,587.20, and total annual operating cost of \$39,520.61; the computed CE was \$89,868. However, the operating cost was based on 8,760 hours per year, while the emissions reduction was based on actual emissions, which were equivalent to only 1.66/6.95 tpy = 0.239 (~24%), so the actual operating expenses would be \$39,520 x 0.239 = \$9,439/year. Using this value and a 30-year life, CE = \$25,399/ton; even when the operating cost is left out completely, CE = \$9,467, still higher than the \$5,500 RACT threshold. There are some uncertainties about MGMRI capital costs, which are based on 1/3 of the cost for an installation that included an SCR, so DAQ conducted a separate cost estimate. A 1975 retrofit capital cost of \$21,000 <sup>137</sup> was adjusted for inflation using the CEPCI to obtain a CE of \$6,182/ton NO <sub>x</sub> removed, which is lower than the MGMRI and adjusted MGMRI values but still above the CE threshold of \$5,500/ton. DAQ determines FGR is not RACT because it is not cost-effective. |
| 6    | LNB + FGR or ULNB + FGR | No   | The first option, LNB+FGR, is addressed in the FGR determination (#5). The ULNB+FGR option was included in the MGMRI RACT analysis for its boilers, with a 75% reduction from current actual emissions of 1.66 tpy, \$126,200 capital cost, \$22,211 direct and indirect (equipment) costs, \$39,520 annual operating costs (at 8,760 hr/yr), and 10-year life, so CE = \$49,707. This is above the \$5,500 threshold, but has too high an operating cost (see #5), which should be reduced to 23.9% based on actual hours of operation. In addition, the 10-year life assumed by MGMRI was not documented. Using the adjusted operating cost of \$39,520 x 0.239 = \$9,445 and a 30-year life, CE = \$13,382, above the RACT CE threshold of \$5,500. Based on the EPA cost manual, MGMRI calculated the annual equipment costs at \$22,211 (Att. 5, Table 2-2, footnote 3). DAQ finds this control technology is not cost-effective.   |
| 7    | EAR / LEA               | No   | Boilers are generally run with 10–20% EA to ensure full combustion (to minimize smoke, PM, and VOC, and for safety). Reducing EA is an “easy” approach <sup>138</sup> that can reduce NO <sub>x</sub> emissions by 5–  |

<sup>136</sup> “The permittee shall operate and maintain each boiler and heater in accordance with the manufacturer’s operations and maintenance (O&M) manual for emissions-related components and good combustion practices.”

<sup>137</sup> EPA-450/1-78-001, Control Techniques for Nitrogen Oxides Emissions from Stationary Source – Second Edition, January 1978, p. 4-55.

<sup>138</sup> APTI 418 Student Manual, p. 6-8.

| CT # | Control Technology | RACT | Discussion   |
|------|--------------------|------|--|
|      |                    |      | 10% <sup>139</sup> or 16–20% (by going to 2–7% EA). <sup>140</sup> Often this is done by changing burners, so the cost would be similar to that of installing a ULNB. DAQ finds this control technology is not RACT because it is not cost-effective.  |
| 8    | BOOS               | No   | This approach is available only for multi-burner boilers; from the manufacturer's website, the MGMRI boilers appear to be single-burner models. With BOOS, one or more burners are taken out of service, meaning they don't burn fuel but instead are used to inject air or flue gas. They have a similar effect and cost as FGR or OFA. DAQ finds this control technology is not RACT because it is not available for this type of boiler and, even if it were, it would not be cost-effective.   |
| 9    | OFA                | No   | This is often used in conjunction with LNB, so may already be a part of the MGMRI boilers. If not, OFA requires modifications to the boiler and is not available for some boiler configurations. <sup>141</sup> The reduction available is estimated at 30–50%; using 50% and costs similar to FGR, CE = \$6,327/ton NO <sub>x</sub> . DAQ finds this control technology is not RACT because it is not cost-effective.   |
| 10   | ARA                | No   | Air registers control the distribution and control of high-volume combustion air. By adjusting the register door positioner, the air can be rotated either in a clockwise or counter-clockwise direction. This rotating combustion air creates a thorough mixing of the fuel and air before it enters the combustion zone, resulting in complete, efficient combustion with low excess air. Single zone air registers are used on units up to ~120 MMBtu/Hr. This technique is mainly done where there is overfire air and the angle of the air flow can be adjusted. Overfire air generally is not used in fire-tube boilers, so is not considered available. <sup>142</sup> DAQ finds this is not RACT because the control is not available. |
| 11   | RAP                | No   | Combustion air preheat is not used for fire-tube boiler configurations, <sup>143</sup> so there is no air preheat to reduce. When available, it can reduce NO <sub>x</sub> emissions by 15–25%, <sup>144</sup> but it is seldom used due to efficiency penalties. <sup>145</sup> DAQ finds this control technology is not RACT because the energy disbenefits outweigh the potential emissions reduction benefits.   |
| 12   | Fuel conversion    | No   | This option is often addressed for several different pollutants, such as PM and SO <sub>x</sub> , when a fuel such as coal or oil is used. A fuel  |

<sup>139</sup> <http://cleanboiler.org/learn-about/boiler-efficiency-improvement/boiler-combustion/> However, this source also states that it is better to select a control technology that has little effect on excess air.

<sup>140</sup> APTI 418 Student Manual, p. 6-9.

<sup>141</sup> APTI 418, Control of Nitrogen Oxides Emissions, Student Manual, 2000, p. 6-10. "Overfire air combustion modifications require the penetration of the boiler wall by new air ducts and usually requires changes to the air handling system in order to deliver the air to the secondary combustion zone. Furthermore, there must be sufficient space above the burners and before the heat exchange area of the boiler to provide sufficient time for the combustion reactions. Because of this limitation, this approach is not possible on some existing coal-, oil-, and gas-fired suspension-type boilers."

<sup>142</sup> EPA-450/1-78-001, Control Techniques for Nitrogen Oxides Emissions from Stationary Source – Second Edition, January 1978, p. 4-50.

<sup>143</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 2-4.

<sup>144</sup> APTI 418, Control of Nitrogen Oxides Emissions, Student Manual, 2000, p. 6-18 and 6-19.

<sup>145</sup> Oland, C. B., ORNL/TM-2002/19, Guide To Low-Emission Boiler And Combustion Equipment Selection, April 2002, Prepared for the U.S. Department of Energy, Office of Industrial Technologies, p. 5-5.

| CT # | Control Technology | RACT | Discussion  |
|------|--------------------|------|---|
|      |                    |      | lower in nitrogen will produce less NO <sub>x</sub> from nitrogen in the fuel. <sup>146</sup> The best fossil fuel in terms of nitrogen content is natural gas, which the boilers already use, so switching is not an option. DAQ finds this control technology is not RACT because another fuel would not generate NO <sub>x</sub> emissions reductions.   |
| 13   | WSI                | No   | A literature search produced no information on the technical feasibility of adding water or steam injection to boilers with LNB and on whether the amount of NO <sub>x</sub> reduction would be less (since LNB already have reduced emissions), and very little cost information. In one study cited for package fire-tube boilers, for a 33.5 MMBtu/hr boiler and a capacity factor of 0.33, the CE in 1992 dollars is \$3,903/ton NO <sub>x</sub> removed. <sup>147</sup> This includes both OT and WSI and does not separate out the costs between the two, since both are needed to get the reported NO <sub>x</sub> reductions. Correcting that to 2022 costs using the CEPCI, $CE_{2022} = \$3903_{1992} \times (\$824.5_{2022} / \$358.2_{1992}) = \$8,984/\text{ton}$ . DAQ finds that WSI is not RACT because it is not cost-effective.   |
| 14   | CFB / RCB          | No   | This is a type of LNB. "The fiber burner is a burner using a ceramic fiber matrix as the combustion surface ~ Premixed gaseous fuel and air enter the burner plenum, pass through the fiber surface, and are ignited. Once the burner is operating steadily, the surface glows without visible flame at 1800°F and typical emissions are 20 ppm CO, 15 ppm NO <sub>x</sub> , and 2 ppm HC." <sup>148</sup> NO <sub>x</sub> emissions as low as 10 ppm have been reported; the burners can often be fitted into the same space as the original burners in fire-tube boilers, extending along the tube, and use the same auxiliary equipment as other burners, so the capital costs are relatively low. CFB have an additional advantage: thermal efficiency is increased by 1–2%, resulting in savings of up to 5% in natural gas. However, ceramic burners to date have been applied only in boilers of 16 MM Btu/hr or less, so are not feasible for the MGMRI boilers, which are 30+ MM Btu/hr.<br>Although ceramic burners are not technically feasible for the MGMRI boilers, an analysis was conducted to provide information on how cost-effective the technology is. A 2011 paper <sup>149</sup> estimated burner capital cost at \$0.78/1000 Btu, so CFB for a 33 MMBtu/hour boiler would be \$25,740 in 2011 dollars. Using the CEPCI, $Cost_{2022} = \$25,740 \times (\$824.5_{2022} / \$585.7_{2011}) = \$36,235$ . Assuming general direct/indirect costs of \$3,000 (used for other cost analyses), a 10-year life for the burners (the ceramic is reportedly easily damaged), and a reduction of 62.5% (from 40 ppm to 15 ppm), the CE for each boiler = \$5,143/ton, which is cost-effective. However, a 5% fuel savings, <sup>150</sup> assuming 2,094 hours of operation, would be a savings of \$31,959/year, which would yield a net annual cost of -\$26,623/year and a CE = -\$25,661/year. This CE, like most, is based on a number of assumptions, and the |

<sup>146</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-4.

<sup>147</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. D-3.

<sup>148</sup> Radiant Fiber Burners For Gas-Fired Appliances And Equipment, John P. Kesselring, Robert M. Kendall, and Richard J. Schreiber, Alzeta Corporation'

<sup>149</sup> Xu, T., Characterizing Costs, Savings And Benefits Of A Selection Of Energy Efficient Emerging Technologies In The United States, Lawrence Berkeley National Laboratory, 3/31/2011, <https://escholarship.org/uc/item/3nb0863v>.

<sup>150</sup> See [https://www.eia.gov/dnav/ng/NG\\_PRI\\_SUM\\_DCU\\_SNV\\_M.htm](https://www.eia.gov/dnav/ng/NG_PRI_SUM_DCU_SNV_M.htm) for natural gas prices for Nevada.

| CT # | Control Technology | RACT | Discussion  |
|------|--------------------|------|---|
|      |                    |      | capital cost of other ULNB burners based on vendor quotes is considerably higher, so a more tailored analysis would be warranted to see if it would affect the RACT decision, including getting a quote from one of the burner manufacturers, such as the Alzeta Corporation.   |
| 15   | CCM                | No   | This is a catch-all for different combinations of control techniques. The most demonstrated combination is the use of LNB with FGR. Retrofit of combined LNB and FGR controls to existing packaged boilers is often more feasible than using FGR alone. Also, combined retrofit of FGR and LNB to ICI boilers is considered by some to be a way of meeting stringent NO <sub>x</sub> control regulations without using flue gas treatment controls. Data have been collected for 101 natural gas-fired units, 44 distillate oil-fired boilers, and 13 residual oil-fired boilers. All were watertube boilers, not the fire-tube boilers MGMRI has; most were in California. Many of the California boilers were existing units retrofitted with LNB/FGR controls. NO <sub>x</sub> reduction efficiencies of 55–84% were reported for five units firing natural gas. <sup>151</sup> The most widely used combination, LNB with FGR, has a CE = \$21,960/ton (see #6). DAQ finds this control technology is not RACT because it is not cost-effective.  |
| 16   | GFFM               | No   | A device known as a gas turbulator has been demonstrated to reduce NO <sub>x</sub> formation in natural gas-fired packaged boilers. Originally designed to produce savings in fuel consumption, the turbulator is a small stainless-steel venturi incorporating strategically placed fins. The turbulator is inserted in the gas pipe directly upstream of the burner, creating highly turbulent fuel flow. This turbulence facilitates the bonding of hydrocarbon particles with the oxygen molecules of the combustion air, resulting in increased combustion efficiency. Fuel savings typically range between 2–10%, but have been as high as 35%. From a NO <sub>x</sub> standpoint, the more efficient turbulent mixing of fuel and air results in lower excess air requirements for efficient combustion, producing lower levels of NO <sub>x</sub> . At one site, turbulator use raised full-load boiler efficiency by 3% and the improved air-fuel mixing reduced the required excess oxygen by 27%. NO <sub>x</sub> emissions were reduced from 58 to 35 ppm at 3% O <sub>2</sub> , a 40% decrease. <sup>152</sup> The MGMRI boilers are already equipped with LNB, which incorporate air-fuel mixing strategies, and are already emitting at only 40 ppm or less, so this technique likely will have little or no effect in reducing emissions. However, CE was calculated using a 15% reduction in NO <sub>x</sub> and half the cost of installing ULNB. The CE was \$21,300/ton. DAQ finds GFFM is not RACT because it is not cost-effective. |
| 17   | FIR Burners        | No   | FIR burners use a combination of premixing, staging, and inter-stage heat removal to control NO <sub>x</sub> and CO formation by (1) premixing sub-stoichiometric combustion air and significant internal recirculation of partial combustion products in the first stage to achieve stable, uniform combustion that minimizes peak flame temperature and high oxygen pockets; (2) enhancing heat transfer from the first stage to reduce combustion temperatures in the second stage; and (3) controlling second-stage combustion to further minimize peak flame temperature. Burners based on this concept  |

<sup>151</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-60.

<sup>152</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-69.

| CT # | Control Technology | RACT | Discussion   |
|------|--------------------|------|--|
|      |                    |      | have no moving parts and avoid the need for external FGR. <sup>153</sup> These are classified as ULNB, since they can reach single-digit NO <sub>x</sub> concentrations (in ppm at 3% O <sub>2</sub> ). Assuming that the costs are the same as for generic ULNB burners (see #6), the CE = \$21,960/ton. DAQ finds this control technology is not RACT because it is not cost-effective.  |
| 18   | FRI2               | No   | FIR2 “involves the recirculation of a portion of the boiler flue gas and mixing it with the gas fuel at some point upstream of the burner. Although FIR has not yet been widely applied, it has been demonstrated commercially in an industrial unit in California, achieving NO <sub>x</sub> emission readings as low as 17 ppm with little adverse effect on CO emissions.” <sup>154</sup> Reductions of 48–68% have been demonstrated on a utility boiler; <sup>155</sup> cost information is difficult to find, but the Reese study indicated that capital costs are low. It is difficult to determine whether the existing units can be readily modified for FRI2 and whether the reductions already achieved by the LNB mean that the reductions that can be achieved by FRI2 would be lower. Assuming that the cost is about the same as that of an FGR retrofit (estimated at \$94,920) and that the reduction achievable is 57% (assuming a reduction from 40 ppm down to 17 ppm), CE = \$7,518/ton. DAQ finds this control technology is not RACT because it is not cost-effective.  |
| 19   | BT                 | No   | See OT (#20). BT appears to be similar to OT in terms of operation and costs.  |
| 20   | OT                 | No   | OT and BT are two relatively simple operational modifications that can be performed to limit the amount of excess oxygen available for combustion. In certain cases, these adjustments can reduce NO <sub>x</sub> emissions by as much as 15%, but the actual degree of NO <sub>x</sub> reduction depends on the fuel characteristics and burning conditions. For LNBs equipped with automatic rather than manual OT, it is sometimes possible to achieve excess air levels of 5% or less without adversely affecting boiler performance. <sup>156</sup> An EPA publication mentions specific installations and 15–25% control. <sup>157</sup> These techniques, which are a form of LEA control, are often done in conjunction with other control techniques. Since the MGMRI boilers are already equipped with LNB, which generally are designed for LEA, there may be little or no benefit in trying to use OT or BT to reduce excess air further. There is little cost information, but one publication <sup>158</sup> mentions an OT retrofit costing \$100 per MMBtu/hr in 1992 dollars. For a 33 MMBtu/hr burner, that is a \$3,300 capital cost; in 2022 dollars, this is $\$3,300 \times (\$824.5_{2022}/\$358.2_{1992}) = \$7,596$ . The report notes that the monitoring instrumentation (CEM) needed to ensure proper operation and safety could cost as |

<sup>153</sup> Oland, C. B., ORNL/TM-2002/19, Guide To Low-Emission Boiler And Combustion Equipment Selection, April 2002, Prepared for the U.S. Department of Energy, Office of Industrial Technologies, p. 5-9.

<sup>154</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-56.

<sup>155</sup> Reese, James L., et al., Demonstration of Fuel Injection Recirculation (FIR) for NO<sub>x</sub> Emissions Control, 1994. <https://collections.lib.utah.edu/ark:/87278/s6zg6vvv>

<sup>156</sup> “Guide to Low-Emission Boiler and Combustion Equipment Selection,” p. 5-5. Oland, C.B. ORNL/TM-2002/19, April 2002.

<sup>157</sup> Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, p. 5-64. EPA-453/R-94-022, March 1994.

<sup>158</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 2-17.

| CT # | Control Technology | RACT | Discussion  |
|------|--------------------|------|---|
|      |                    |      | much, so doubling the cost gives a capital cost of \$15,192. Assuming \$2,000 in annual maintenance, a 30-year life, and a 15% reduction in emissions, CE = \$7,552/ton. DAQ finds this control technology is not RACT because it is not cost-effective.  |
| 21   | BF                 | No   | This is a process of biasing the fuel flow to different burners to create a lower peak temperature. Since the MGMR boilers have only one burner, it is not an applicable control technique. DAQ finds this control technology is not RACT because it is not technically feasible.   |
| 22   | NGR                | No   | This is a process of adding natural gas to combustion gases at a later stage of combustion. It has been demonstrated to be effective in reducing NO <sub>x</sub> emissions from coal and oil burners by as much as 60%. <sup>159</sup> However, a literature search did not result in any articles or reports on use of NGR in natural gas-fired boilers (just coal- and oil-fired), so this technology is considered not technically feasible for gas-fired boilers. DAQ finds this control technology is not RACT because it is not technically feasible.   |
| 23   | CCB                | No   | This is another type of LNB, so cost is addressed under LNB/ULNB (#6). In cyclonic combustion, high tangential velocities are used in the burner to create a swirling flame pattern in the furnace. This causes intense internal mixing as well as recirculation of combustion gases, diluting the temperature of the near-stoichiometric flame and lowering thermal NO <sub>x</sub> formation. The tangential flame causes close contact between combustion gases and the furnace wall, adding a convective component to the radiant heat transfer within the furnace. The increased heat transfer and low excess air operation of the cyclonic burner result in increased boiler efficiency. <sup>160</sup> To achieve ultra-low NO <sub>x</sub> levels, a small quantity of low-pressure steam is injected into the burner, which further reduces the local flame temperature and NO <sub>x</sub> formation. Testing revealed that NO <sub>x</sub> emissions during natural gas firing could be reduced from 70 ppm to less than 20 ppm without affecting burner stability, low excess air operation, or turndown performance. However, the use of steam did result in a boiler heat efficiency loss of roughly 5%. The cyclonic burner is available as a stand-alone retrofit burner with a bolt-on feature; however, no retrofit emissions data were obtained. Since achieving 20 ppm requires steam injection at the cost of efficiency and other ULNB can achieve 9–10 ppm without using steam injection, and assuming the cost of CCB is similar to other ULNB, DAQ finds this control technology is not RACT because it is not cost-effective. |

Of the 23 boiler control technologies evaluated by DAQ, none appear to be both technically and economically feasible. CFB are not technically feasible (the boilers are too large for such burners), but if applicable, would appear to be economically feasible.<sup>161</sup> DAQ concludes that the existing controls and monitoring constitute RACT for the boilers.

<sup>159</sup> “Guide to Low-Emission Boiler and Combustion Equipment Selection,” p. 5-7. Oland, C.B. ORNL/TM-2002/19, April 2002.

<sup>160</sup> EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 5-54.

<sup>161</sup> This technique has the benefit of increasing efficiency and saving fuel, so may actually be more cost-effective than preliminary analysis indicates: the CE without considering fuel savings is \$5,143/ton, below the \$5,500/ton threshold, while considering fuel savings results in a CE = -\$25,661/ton (a cost savings). The reduction in actual emissions from equipping the two boilers with ceramic burners would be 2.08 tpy.



#### 4.6.1.2 Emergency Generators

The other RACT analysis was conducted on the 46 emergency generators on various MGMRI properties that met the criteria for review. The diesel generators are rated from 1,180 to 3,701 hp and are all from the same manufacturer. The PTE for the generators ranges from 7.08 to 15.12 tpy. For all 46 units, the Title V OP limits operation to 500 hours per year per generator, including emergency use; only 100 hours per year of this 500 hours can be for nonemergency purposes, and only 50 of the 100 hours can be for nonemergency purposes other than testing and monitoring.<sup>162</sup> All 46 units are required to follow the manufacturer's O&M guidance, which is generally accepted as constituting GCP.<sup>163</sup> In addition, the OP requires all the units to have turbochargers and aftercoolers except:

- Turbochargers only: EX007-EX010 and NY27-NY29.
- Neither: TM01.

Compressing the air and/or exhaust gas that goes to the inlet heats up the gas, which would raise the maximum temperature in the cylinders unless it is cooled back down with an aftercooler. Therefore, adding an aftercooler to the units that require only turbochargers should reduce NO<sub>x</sub> emissions.

TM01 is the only unit where neither turbocharging nor aftercoolers are required by the Title V OP, but it is also the only unit specifically mentioned as subject to EPA's Tier Certification. More information is needed to determine the design and configuration of TM01, but it likely has some form of control built into the design because despite being the largest engine, its PTE at 500 hours is only 10.83 tpy NO<sub>x</sub> compared to a higher (up to 15.12 tpy) PTE for smaller engines at the MGMRI properties.

MGMRI did not provide actual emissions information in its RACT analysis, so DAQ used data from five emergency generators at NAFB to estimate actual emissions from the MGMRI units. This was done by comparing the maximum actual NO<sub>x</sub> emissions at each unit from 2017–2021 to the units' PTE. Unit 41 at NAFB had maximum actual emissions of 1.861 tpy compared to a PTE of 8.07 tpy, so actual emissions were 23.1% of the PTE. Taking the highest MGMRI unit PTE (15.12 tpy) times 0.231 yields an estimated maximum actual 3.49 tpy. This value was used for the CE calculations.

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<sup>162</sup> For example, Condition III.A.4.a.: "The permittee shall limit the operation of the emergency generators and fire pumps (EUs: MG17 through MG24, MG26 through MG28, MG51, and MG113) for testing and maintenance purposes to 100 hours per calendar year. The permittee may operate the emergency engines up to 50 hours per calendar year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per calendar year for nonemergency situations cannot be used for peak shavings or to generate income for the facility." These hourly limits are what distinguish an emergency generator from other generators, per 40 CFR 60.4211.

<sup>163</sup> For example, Condition III.A.5.p.: "The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components (EUs: MG17 through MG24, MG26 through MG28, MG51, and MG113)."

4.6.1.3 MGMRI RACT Analysis

The only technically feasible options listed by MGMRI for the generators were (1) EPA Tier Certification, where the engine, based on the date of manufacture and construction, is certified to comply with EPA Tier Emission Standards per 40 CFR Part 60, Subpart III; and (2) GCP. One MGMRI unit (TM01, the largest, at Treasure Island) is certified; all the units were assumed to practice GCP, which was considered equivalent to the requirement in the Title V OP for all the MGMRI units to adhere to the manufacturers’ O&M guidance. MGMRI also considered any add-on controls, like SCR, to be not technically feasible based on the lack of any RACT determinations in the RBLC and on an EPA statement regarding use of SCR and other add-on controls for emergency generators. MGMRI did not address other control options, such as those in documents like EPA’s 1978 ACT<sup>164</sup> for NO<sub>x</sub> emissions.

4.6.1.4 DAQ RACT Analysis

DAQ has reviewed the MGMRI RACT analyses (Appendix 5), revised them as necessary, and conducted RACT analyses for control technologies not included in the MGMRI analysis. The analyses are summarized in Table 4.6-2; the actual CE calculations are in Appendix 9.

The emergency generators currently:

- Are all required to practice GCP and GMP; and
- Have and use turbochargers and aftercoolers except for the eight units (EX007–010 and NY 27–29, plus TM01) that are not required to have aftercoolers.
- For TM01, which is Tier Certified, meet the appropriate limit in 40 CFR Part 60, Subpart III.

DAQ has determined that the current control techniques (GCP/GMP, turbochargers, and aftercoolers (except as noted above)) constitute RACT for all emergency generators except TM01, for which tier certification emissions limits apply.

**Table 4.6-2. Summary of DAQ RACT Analyses for MGMRI Emergency Generators**

| CT # | Control Technology | RACT? <sup>165</sup> | Discussion   |
|------|--------------------|----------------------|--|
| 1    | SCR                | No                   | MGMRI stated SCR may not be the best choice for emergency generators, per EPA, due to the brief steady-state operating time. SCR is considered technically feasible, with NO <sub>x</sub> reductions up to 90%, <sup>166</sup> but even if it is technically feasible, it is not cost-effective. The capital cost is based on an estimate provided by W.W. Williams and other costs in the Caesars RACT analysis (Appendix 3). MGMRI did not provide any actual emissions, so DAQ used NAFB PTE-to-actual-emissions to get |

<sup>164</sup> EPA-450/1-78-001, Control Techniques for Nitrogen Oxides Emissions from Stationary Sources-Second Edition, January 1978.

<sup>165</sup> Y = Yes; N = No; NA = Not Applicable or Not Available; A question mark (?) means that the determination is tentative pending additional information (usually, a cite from the manufacturer or source documenting a statement, such as a technology not being available for that make or model).

<sup>166</sup> EPA-453/R-93-032, Alternative Control Techniques Document-NO<sub>x</sub> Emissions from Stationary Reciprocating Internal Combustion Engines, July 1993, p. 2-22.

| CT # | Control Technology    | RACT? <sup>165</sup> | Discussion  |
|------|-----------------------|----------------------|---|
|      |                       |                      | actual emissions estimates for MGMRI. Unit 41 had the highest NAFB actual/PTE ratio: $1.861/8.07 = 0.231 = 23.1\%$ ; $15.12 \cdot 0.231 = 3.49$ tpy. CE = \$7,021/ton, so SCR was rejected as not cost-effective.   |
| 2    | SNCR                  | No                   | Although having a lower capital and operating cost, SNCR is not considered available for diesel engines because it operates best at temperatures of 1600–2000°F and diesel engine exhaust gas ranges from 800–1200°F. <sup>167</sup> SNCR also needs fuel-rich engine operation or the use of reducing agents, so its use is limited to rich-burn engines; CI diesel engines are generally lean-burning. In addition, the exhaust gas temperature makes SNCR unsuitable (Figure 4-2). <sup>168</sup>  |
| 3    | DLN and SLN           | NA                   | These technologies appear to be primarily for turbines, since no articles, documents, or websites indicated use of DLN or SLN on diesel engines.  |
| 4    | Turbocharging         | Yes                  | All but one of these units (TM01, but it is Tier-Certified) are already required to have a turbocharger, and all but seven (EX007–EX010 and NY27–NY29) are required to have an aftercooler. <sup>169</sup> Turbocharging alone doesn't appear to reduce NO <sub>x</sub> emissions, but it may reduce other emissions; it is usually installed to increase output and can actually increase NO <sub>x</sub> emissions if there is no aftercooler. Since compressing the air raises its temperature, engines with turbochargers usually also add aftercoolers to bring the temperature back down. Turbocharging combined with EGR does reduce NO <sub>x</sub> emissions. <sup>170</sup>   |
| 5    | GCP and GMP           | Yes                  | These practices are the most common RACT determinations in the RBLC and are already being implemented through the Title V OP. <sup>171</sup>  |
| 6    | Pre-stratified charge | No                   | EPA documents indicate that this technique is for spark ignition engines, not CI engines. <sup>172</sup>  |
| 7    | EGR                   | No                   | EGR can reduce NO <sub>x</sub> by 40% on low-load mobile diesels, but EPA notes it requires external hardware retrofits, some additional controls, and possibly cooling/cleaning of exhaust; downsides include substantial fouling of heat exchanger and flow passages, increased maintenance, substantial increases in CO and smoke, and increased wear. As of 1993, EGR was not being offered for production CI engines. <sup>173</sup> In addition, a study by NRDC on cleaning up diesel engine emissions found that EGR resulted in fuel penalties of 0–5%, was among the most costly of control options available, and increased PM emissions. <sup>174</sup> A web search turned up only a few companies offering EGR, and those often paired EGR with other controls (such as particulate), mainly on propulsion engines. EGR does not appear to be a viable RACT option. |
| 8    | ITR                   | No                   | If the engine already has an automated electronic control system for  |

<sup>167</sup> Marek Pronobis, Environmentally Oriented Modernization of Power Boilers, 2020, Chapter 4.4.2.

<sup>168</sup> Emission Factor Documentation, p. 2-18.

<sup>169</sup> The Title V permit requires, for example:

Condition III.A.5.r. The permittee shall operate the diesel emergency generators with turbochargers and aftercoolers (EUs: MG17 through MG23), p. 25.

<sup>170</sup> Dond, DK, Gulhane, NP. Effect of a turbocharger and EGR on the performance and emission characteristics of a CRDI small diesel engine. *Heat Transfer*. 2022; 51: 1237- 1252. [doi:10.1002/hjt.22350](https://doi.org/10.1002/hjt.22350)

<sup>171</sup> For example, from the Title V permit (Condition III.A.5.p.): The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components (EUs: MG17 through MG24, MG26 through MG28, MG51, and MG113).

<sup>172</sup> EPA-453/R-93-032, Alternative Control Techniques Document-NO<sub>x</sub> Emissions from Stationary Reciprocating Internal Combustion Engines, July 1993, p. 5-14.

<sup>173</sup> Ibid, 5–85.

<sup>174</sup> Richard Kassel and Denise Bailey, Cleaning Up Today's Dirty Diesels, NRDC, 2005

| CT # | Control Technology                           | RACT? <sup>165</sup>                        | Discussion   |
|------|--|---|--|
|      |  |   | injection, ITR is desirable because it only requires field adjustments to the unit. The MGMRI analysis does not mention the type of control system. The literature states that ITR degrades performance and longevity and increases CO, PM, CO, and HC. EPA literature backs up these concerns, including a 3% fuel penalty. If a unit is not already equipped for ITR, retrofit installation results in a CE = \$6,674/ton, higher than the \$5,500 threshold, making the technology not cost-effective. <sup>175</sup>   |
| 9    | AFR adjustments                              | NA  | DAQ makes no finding on its availability, but finds this control technology does not qualify as RACT because the energy and collateral pollutant disbenefits outweigh the benefits of potential emissions reductions.  |
| 10   | Derating / increasing speed                  | No  | DAQ finds this control technology does not qualify as RACT because the energy and collateral pollutant disbenefits outweigh the potential for RACT emissions reductions.   |
| 11   | Inlet MAT adjustment / aftercooler           | Y (if already on)<br>No (if not already on) | DAQ estimates that the CE for retrofitting a cooler is about \$15,000/ton based on the NAFB calculation for A03). DAQ concludes this control technology is available but not cost-effective and, therefore, does not qualify as RACT unless already required.  |
| 12   | DWI  | No  | Assuming EPA's literature control level of 25–35% and using the mid-range of 30%, the CE = \$11,603/ton. This estimate does not include the potential fuel penalty. DAQ finds this control technology is not RACT because it is not cost-effective.  |
| 13   | Water/fuel emulsions                         | No  | DAQ estimates cost-effectiveness at \$8,503/ton and concludes this control technology is not cost-effective.   |
| 14   | EPMS   | No  | DAQ finds this control technology does not qualify as RACT because the amount of additional NO <sub>x</sub> emissions reductions through its use is likely negligible.   |
| 15   | High-pressure fuel injection                 | No  | DAQ concludes this control technology does not qualify as RACT because its effect on reducing NO <sub>x</sub> emissions, and the ability to retrofit it for existing emission units, is highly uncertain.  |
| 16   | Conversion to natural gas (from diesel)      | No  | Switching to natural gas for emergency generators is usually impractical due to the need to have a dependable fuel supply available during emergencies (natural gas storage onsite is often either not technically feasible or prohibitively expensive). However, generators can be converted to dual fuel so natural gas can be used during all nonemergency use and diesel can be used during emergencies (see #17). Costs would be about the same.  |
| 17   | Conversion to dual fuel (diesel/natural gas) | No  | There are companies specializing in converting to dual fuels (e.g., see <a href="https://ingeniousengineering.com/">https://ingeniousengineering.com/</a> and <a href="https://dwppon.com/wp-content/uploads/2020/06/bifuel_compressed.pdf">https://dwppon.com/wp-content/uploads/2020/06/bifuel_compressed.pdf</a> ). Costs would include converting the generator to dual fuel (or to natural gas only, see #16) and the piping needed to supply the unit with natural gas. If natural gas is already available at the properties, the piping cost would be relatively low. Conversion cost for small diesels with turbochargers ranges from \$8,000 to \$12,000, <sup>176</sup> but this is for small engines, so DAQ doubled it to \$24,000. Reductions of 20–30% NO <sub>x</sub> are expected. <sup>177</sup> EPA documents are in the same range, with an estimated 26.5% reduction in NO <sub>x</sub> between diesel and dual fuel engines. <sup>178</sup> CE = \$5,286/ton, which indicates this technology is barely cost-effective as RACT, but the actual conversion cost may be considerably higher than assumed. In addition, the |

<sup>175</sup> Based on data from EPA's ACT for NO<sub>x</sub> emissions from ICE engines, p. 2-42, Table 2-14.

<sup>176</sup> <https://finddiffer.com/how-much-does-it-cost-to-convert-a-diesel-engine-to-gas/>

<sup>177</sup> Talus Park, Dual fuel conversion of a direct-injection diesel engine, West Virginia University Master's Thesis, 1999.

<sup>178</sup> EPA-453/R-93-032, Alternative Control Techniques Document-NO<sub>x</sub> Emissions from Stationary Reciprocating Internal Combustion Engines, July 1993, p. 2-3.

| CT # | Control Technology                         | RACT? <sup>165</sup> | Discussion  |
|------|--|----------------------|---|
|      |  |                      | estimate (1) includes only maintenance costs, and there are generally other annual costs; (2) assumes only \$2,000 to hook up natural gas; (3) may not include direct and indirect costs in capital costs, and (4) does not address possible cost savings from using natural gas instead of diesel. Given the uncertainties, DAQ has determined that this technology will not be cost-effective.  |
| 18   | Alternative fuels (other than natural gas) | NA                   | The literature indicates that other fuels are not available for these engines. Methanol and LNG are the main alternatives other than emulsions. Methanol has serious corrosive and toxic problems, is costly, and can be readily contaminated with water, even though NO <sub>x</sub> reductions can reach 60%. LNG requires huge investments for storage and installation and has high CO emissions. <sup>179</sup> DAQ finds that alternative fuels are not RACT for these emergency generators because the costs and potential collateral pollutant disbenefits outweigh the benefits of potential emissions reductions. |

<sup>179</sup> Issa, M., Ibrahim, H., Ilinca, A. and Hayyani, M.Y. (2019) A Review and Economic Analysis of Different Emission Reduction Techniques for Marine Diesel Engines. Open Journal of Marine Science, 9, 148-171. <https://doi.org/10.4236/ojms.2019.93012>

## 5.0 STORAGE TANKS AND OTHER VOC RACT

### 5.1 CALNEV PIPE LINE—LAS VEGAS TERMINAL

Calnev's LVT (Source ID: 13) is a bulk petroleum distribution terminal with a SIC code of 4226 and a NAICS code of 424710. The terminal receives petroleum fuel products via pipeline or truck and transfers gasoline, diesel, and biodiesel from storage tanks into trucks via loading racks. Denatured ethanol stored and distributed at the LVT is received via railcar; the terminal also has the capability to unload ethanol via tank trucks.

In 2017, LVT had a VOC PTE of 187.4 tpy and actual VOC emissions of 59.31 tpy. Since its NO<sub>x</sub> PTE is below the major source applicability threshold, LVT is subject to major source VOC RACT, but not NO<sub>x</sub> RACT. In its RACT analysis (Appendix 6), LTV listed all the emission units potentially subject to VOC RACT. Most individual units have a PTE below 5 tons per year, but DAQ asked that LVT address at least a majority of the emission units that contribute to the major source's PTE.

LVT grouped individual emission units so their group PTE exceeded 5 tpy and then conducted RACT analyses on these groups: (1) storage tanks with a total PTE of 61.3 tpy VOC,<sup>180</sup> (2) a vapor recovery unit with a total PTE of 14.5 tpy VOC,<sup>181</sup> (3) loading racks with a total PTE of 65.7 tpy VOC,<sup>182</sup> (4) a remediation system with a total PTE of 37.7 tpy VOC,<sup>183</sup> and (5) fugitive components (e.g., valves, flanges, fittings, pump seals) with a total PTE of 6.6 tpy VOC. LVT also listed the emission units not evaluated for VOC RACT (Appendix 6, p. 2).

#### 5.1.1 Storage Tanks

LVT included three vertical fixed roof tanks ("FRT"); four fixed roof tanks; 21 internal floating roof tanks ("IFR"); 12 external floating roof tanks ("EFR"); and three domed external floating roof tanks ("DEFR") in the analysis. Except for D01, a small 5.9-barrel (about 250-gallon) tank, and consistent with LVT's RACT analysis, DAQ did not include tanks below 1,000 gallons<sup>184</sup> in the RACT analysis after determining that it would not be cost-effective to impose emission controls on these units.

According to LVT, all the floating roof tanks except 501 (A27) and 522 (A18), which are authorized to store only denatured ethanol, are designed and permitted to store multiple liquids, but several of the tanks are authorized for only a few liquids.<sup>185</sup> LVT assumed that gasoline with a Reid vapor pressure (RVP) of 11 pounds per square inch (psi) represents the average annual vapor pressure of the gasoline stored and loaded at LVT, and DAQ agrees with this approach.

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<sup>180</sup> Table 3-1, LVT RACT Analysis. No tank has a PTE of 5 tpy or more.

<sup>181</sup> The vapor recovery unit is itself a control device that LVT says is considered BACT.

<sup>182</sup> There are 15 loading racks. Most of the 65.7 tpy PTE is from gasoline dispensing. Assuming each rack has the same PTE,  $65.7/15 = 4.38$  tpy per rack, less than the 5 tpy PTE threshold for RACT review.

<sup>183</sup> This system is also considered BACT, per LVT.

<sup>184</sup> One barrel equals 42 gallons or 160 liters.

<sup>185</sup> Diesel/Biodiesel only: A14-15; Jet Fuel and Diesel/Biodiesel: A23-24.

There are two main losses (VOC emissions) associated with storage tanks: working losses (during transfer of the stored liquid) and standing losses (due to evaporation resulting from temperature swings, seal leaks, etc.).

The following recommended RACT control measures apply to EFRT larger than 150,000 liters (approximately 943 barrels (bbl))<sup>186</sup> storing petroleum liquids. They do not apply to fixed roof tanks or tanks with or without internal floating roofs, nor do they apply to small production tanks. In general, RACT for EFRT is defined as follows:

- A welded EFRT equipped with primary metallic shoe or liquid-mounted seals is required to retrofit with a rim-mounted secondary seal if the true vapor pressure (TVP) of the stored liquid exceeds 27.6 kilopascals (kPa) (4 psi).<sup>187,188</sup>
- A welded or riveted EFRT equipped with primary vapor-mounted seals is required to retrofit with a rim-mounted secondary seal if the TVP of the stored liquid exceeds 10.5 kPa (1.5 psi).
- A riveted EFRT equipped with primary metallic shoe or liquid-mounted seals is also required to retrofit with a rim-mounted secondary seal if the TVP of the stored liquid exceeds 10.5 kPa (1.5 psi).

Information on the controls already on the tanks is included in the LVT analysis (Appendix 6, Table 3-1) and summarized in LVT's Title V OP, as shown in Table 5.1-1.

**Table 5.1-1. Tank Control Requirements**

| EU  | Facility ID | Control Requirements  |
|-----|-------------|---|
| A01 | 530         | External floating roof with primary and secondary seals       |
| A02 | 531         | External floating roof with primary and secondary seals       |
| A03 | 532         | External floating roof with primary and secondary seals       |
| A04 | 533         | External floating roof with primary and secondary seals       |
| A05 | 534         | External floating roof with primary and secondary seals       |
| A06 | 535         | External floating roof with primary and secondary seals       |
| A07 | 536         | External floating roof with primary and secondary seals       |
| A08 | 537         | External floating roof with primary and secondary seals       |
| A09 | 538         | External floating roof with primary and secondary seals       |
| A10 | 539         | External floating roof with primary and secondary seals       |
| A11 | 540         | Internal floating roof with primary and secondary seals       |
| A12 | 541         | Domed external floating roof with primary and secondary seals |
| A13 | 524         | Internal floating roof with primary and secondary seals       |
| A14 | 542         | Internal floating roof with primary seal                      |
| A15 | 543         | Internal Floating Roof, primary Seal                          |

<sup>186</sup> All of the tanks in Table 3-1 have a capacity greater than 950 bbl (approximately 39,900 gallons).

<sup>187</sup> For a Reid vapor pressure (RVP) of 11 psi, the TVP of 4 psi would be exceeded any time the stock temperature was higher than about 45 F. See: AP-42, Chapter 7, Figure 7.1-14a (<https://www.epa.gov/sites/default/files/2020-10/documents/ch07s01.pdf>) for the conversion, assuming S = 3.0.

<sup>188</sup> EPA-450/2-78-047, OAQPS No. 1.2-116, Control of Volatile Organic Emissions from Petroleum Liquid Storage in External Floating Roof Tanks, December 1978.

| EU  | Facility ID               | Control Requirements  |
|-----|---------------------------|---|
| A16 | 545                       | Internal floating roof with primary and secondary seals       |
| A17 | 546                       | Internal floating roof with primary and secondary seals       |
| A18 | 522                       | Internal floating roof with primary and secondary seals       |
| A19 | 525                       | Fixed roof  |
| A20 | 526                       | Fixed roof  |
| A21 | 547                       | Internal floating roof with primary and secondary seals       |
| A22 | 512                       | Fixed roof  |
| A23 | 510                       | External floating roof with primary seal                      |
| A24 | 511                       | External floating roof with primary seal                      |
| A25 | ASA Conductivity Improver | Fixed roof  |
| A26 | 500 AIA                   | Fixed roof  |
| A27 | 501                       | Internal floating roof with primary and secondary seals       |
| A28 | 523                       | Internal floating roof with primary and secondary seals       |
| A29 | 544                       | Internal floating roof with primary and secondary seals       |
| A30 | 533 A                     | Fixed roof  |
| A31 | 537 A                     | Fixed roof  |
| A32 | 541 A                     | Fixed roof  |
| A33 | 541 B                     | Fixed roof  |
| A34 | 542D                      | Fixed roof  |
| A35 | 542A                      | Fixed roof  |
| A36 | 531A                      | Fixed roof  |
| A37 | 542C                      | Fixed roof  |
| A38 | 537 B                     | Fixed roof  |
| A39 | 531B                      | Fixed roof  |
| A45 | 548                       | Domed external floating roof with primary and secondary seals |
| A46 | 549                       | Domed external floating roof with primary and secondary seals |
| A47 | 550                       | Internal floating roof with primary and secondary seals       |
| A48 | 551                       | Internal floating roof with primary and secondary seals       |
| A53 | 548B                      | Fixed roof  |
| A54 | 548A                      | Fixed roof  |
| A56 | 513                       | Internal floating roof with primary and secondary seals       |

EPA’s control technology documents indicate that for IFR and EFR tanks, the use of primary and secondary seals is the best control; all but four of these tanks are already equipped with primary and rim-mounted secondary seals, so RACT is the current technology. The four floating roof tanks with only primary seals (A14–15 and A23–24) are used only for diesel and biodiesel, which has a TVP at 60°F of only 0.006 pounds per square inch absolute (psia).<sup>189</sup> Therefore, the diesel-only tanks are not subject to CTG requirements and the current primary seals constitute RACT.

The fixed roof tanks are the most likely candidates for finding cost-effective add-on emissions controls, since they emit more than IFR and EFR tanks. EPA’s CTG document for storage tanks states:

<sup>189</sup> AP-42, Chapter 7, Table 7.1-2.



Existing fixed roof tanks with greater than 150,000-liter capacity containing petroleum liquids with true vapor pressure greater than 10.5 kilopascals should be controlled by retrofitting with internal floating roofs or equivalent external floating roofs, vapor recovery, vapor disposal systems, or other equivalent control technology. Bolted tanks generally cannot be retrofitted with internal floating roofs, and thus will require alternative equivalent control technology.<sup>190</sup>

Only low-volatility liquids are stored in these tanks, with the most volatile being “jet fuel” in Tank A22. Jet fuel could be either jet naphtha (JP-4) or jet kerosene (Jet A). JP-4 has a TVP at 60°F of 1.3 psia (8.97 kPa), below the TVP threshold in the EPA CTG for RACT.<sup>191</sup> DAQ concludes that RACT for the fixed roof tanks is current controls (primary rim seals).

### 5.1.2 Vapor Recovery Unit and Loading Racks

The 15 LVT loading racks have a total permitted throughput of 35,379,927 barrels/yr. Gasoline and diesel are loaded directly into trucks, while biodiesel, ethanol, and additives are blended during loading. Emissions are controlled by a collection system (98.7% capture efficiency) that captures vapor from the empty trucks as they are loaded; approximately 65 tpy of VOC are fugitive emissions not captured by the recovery system. The captured emissions are routed to a high-efficiency adsorption-absorption John Zink Vapor Recovery Unit (VRU) with an estimated 99.7% efficiency; the approximately 4,893 tpy treated by the VRU is reduced to about 14 tpy of VOC emissions from the VRU. LVT operates a flare as backup if the VRU is unable to operate.

LVT does not mention any RBL searches for VOC controls for loading racks, so DAQ conducted an independent search to identify potentially available control technologies. A review of the 1977 CTG<sup>192</sup> for loading terminals indicates that a vapor control system with a flare as backup is considered RACT. The CTG mentions three systems (compression-refrigeration-absorption, refrigeration, and thermal oxidation), but the adsorption-absorption system appears to be different (DAQ found a 1976 patent on such a system). The best system the CTG mentioned was thermal oxidation (99+% efficiency). DAQ finds the John Zinc VRU at LVT, at 99.7% efficiency on captured VOC and with the backup flare, would qualify as RACT.<sup>193</sup>

The bulk of emissions from the loading rack are fugitive (65.7048 tpy, of which 64.37 tpy is from gasoline loading). The CTG indicates that fugitive emissions occur during truck filling as a result of faulty seals, overfilling, and other leakage (vapor capture efficiency is 98.70%), but does not address additional control measures for fugitive emissions from loading. For some sources, VOC fugitive emissions reductions from improving operating and maintenance practices may be feasible, but LVT’s system is already subject to the NSPS requirements in 40 CFR

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<sup>190</sup> EPA-450/2-77-036, EPA-450/2-77-036 (OAQPS No. 1--089), p. 1-2. *Guideline Series: Control of Volatile Organic Emissions from Storage of Petroleum Liquids in Fixed-Roof Tanks*. December 1977. EPA Office of Air and Waste Management.

<sup>191</sup> Even if the fixed roof tanks were subject to CTG, the highest PTE, for Tank A19, is 1.84 tpy, which would make it very unlikely to have a cost-effective CE.

<sup>192</sup> EPA-450/2-77-026, “Control of Hydrocarbons from Tank Truck Gasoline Loading Terminals.” See also: “Control Techniques for Volatile Organic Emissions from Stationary Sources.” May 1978.

<sup>193</sup> The Title V permit specifies that the control system be maintained and operated per the manufacturer’s specifications (Condition III.B.3.n).

Part 60, Subpart XX, “Standards of Performance for Bulk Gasoline Terminals” (OP Condition III.B.3). This includes using the John Zinc system during loading, maintaining the gauge pressure to the delivery tank to no more than 4,500 pascals during loading, and operating so the pressure vacuum vents don’t open if the system pressure is less than 4,500 pascals. Conditions III.B.3.q–u specify tanker loading requirements and measures to minimize vapor releases by minimizing gasoline spills, cleaning up spills as expeditiously as possible, covering all open gasoline containers with a gasketed seal when not in use, and minimizing gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices. DAQ identified no additional measures after conducting a literature search, so finds that RACT for the fugitive emissions from the loading racks consists of the requirements already in place.

### 5.1.3 Remediation Systems

LVT has two soil vapor extraction (SVE) systems (both permitted) to treat historical contamination of soil. The first SVE system, termed a “combustion system” in the analysis, has a 98.5% VOC destruction efficiency but is not currently being used; the second system, which is being used, consists of carbon beds and a fluidized bed reactor (“FBR”) for 95+% control of the VOC. LVT used a control efficiency of 98.5% for the cost-effectiveness calculations regardless of the system in use.

LVT did not conduct a search of the RBLC or the literature to identify potential available control technology, so DAQ conducted an independent search and identified the following potential control technologies:

- Thermal destruction (e.g., direct flame thermal oxidation, catalytic oxidizers);
- Adsorption (e.g., granular activated carbon, zeolites, polymers);
- Biofiltration;
- Nonthermal plasma destruction;
- Photolytic/photocatalytic destruction;
- Membrane separation;
- Gas absorption; and
- Vapor condensation.

Both SVE and FBR are highly efficient combustion devices that burn most of the VOC in the extracted gas. LVT currently operates its FBR system in a manner that achieves the same level of emission reductions allowable for the SVE combustion system. Accordingly, DAQ concludes that these technologies, as applied based on contaminate treatment conditions, are equally effective. Replacing these systems with a different control technology, even if one of the other technologies had a control efficiency greater than the current system efficiency of 98.5%, would yield few additional emissions reductions from the estimated 37.57 tpy. DAQ concludes that replacing the existing control systems with a different control technology is not economically reasonable for RACT; therefore, the existing control system is RACT.

#### 5.1.4 Fugitive Emissions

LVT states that it inspects fugitive components for leaks on a consistent basis and repairs any leaks in the system, and that “these leak monitoring protocols are considered to meet the requirements of RACT.” DAQ supplemented LVT’s analysis by first checking the RBLC, then documents such as EPA’s “Control Techniques for Volatile Organic Emissions from Stationary Sources” (1978). This document discusses leaks found at petroleum refineries, but the information pertains to all pumps, valves, flanges, and other fugitive emissions at a variety of sources (see page 144, for instance). EPA notes that flanges produce the least fugitive emissions and that there are some pump and valve options when switching out old ones, but that for existing equipment, proper maintenance is the key to reducing leaks around packing and seals. DAQ finds that the extensive leak monitoring requirements already in LVT’s Title V permit for the tanks and other equipment are sufficient to ensure compliance and therefore constitute RACT.

LVT is also subject to the leak monitoring requirements in 40 CFR Part 63, Subpart BBBBBB—National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities. The requirements in this recently promulgated standard represent the most effective control technology for leak detection. Although the standard regulates HAPs, these HAP emissions are generally also VOC emissions, so DAQ expects a similar level of emission reduction from LVT compliance with the standard. Among the many leak monitoring requirements in Subpart BBBBBB (at 40 CFR 63.11092(a)(1)(i)) is a requirement for the source to conduct vapor collection leak monitoring during a performance test on the vapor recovery system using Method 21, with a 500 ppm threshold for doing maintenance and repair. DAQ finds that using EPA Method 21 to monitor for leaks and repairing leaks with readings at or above 500 ppm (as methane) represent RACT for this equipment.

## 6.0 ELECTRIC UTILITY NO<sub>x</sub> AND VOC RACT

### 6.1 INTRODUCTION

This section explains DAQ's case-by-case RACT determinations for NO<sub>x</sub> and VOC for the two major sources in the electric utility sector. DAQ relied on information provided in the proposed RACT analyses for NV Energy (Appendix 7) and Saguaro Power Company (Appendix 8), supplementing these analyses where appropriate. Where the analyses provided cost estimates, DAQ adjusted calculation methodologies as needed, including equipment life and cost components, to assure a consistent approach.

This section does not repeat all the information from each source's proposed RACT analysis but highlights key information critical to the decision-making process. Refer to Appendices 7 and 8 (and supporting documentation) for the full scope of information considered in making the RACT determinations.

### 6.2 POTENTIALLY AVAILABLE CONTROL TECHNOLOGIES

Emission units at the affected electric utility sources include simple cycle combustion turbines (CTs), combined cycle units (CCUs), package boilers, cooling towers, emergency engines, and storage tanks; however, the only units that meet the VOC or NO<sub>x</sub> RACT applicability thresholds are CTs, CCUs, and boilers. This section will thus be limited to NO<sub>x</sub> and VOC control options for CTs and CCUs. With the exception of boilers, all other sources were below the DAQ applicability criteria (Section 4 provides a detailed discussion of boiler control technologies considered).

DAQ did not consider operating restrictions a viable control technology in identifying RACT because they do not usually control NO<sub>x</sub> or VOC emissions during emission unit operations. They can, however, be used to avoid applicability, including RACT requirements.

#### 6.2.1 NO<sub>x</sub> Control Technologies

##### 6.2.1.1 Selective Non-Catalytic Reduction

In an SNCR control system, urea or ammonia is injected into boilers where the flue gas temperature is approximately 1,600°F to 2,100°F. At these temperatures, urea [CO(NH<sub>2</sub>)<sub>2</sub>] or ammonia [NH<sub>3</sub>] reacts with NO<sub>x</sub>, forming elemental nitrogen [N<sub>2</sub>] and water without the need for a catalyst. Overall NO<sub>x</sub> reduction reactions are similar to those for SCR. Multiple injection points are required to thoroughly mix the reagent into the boiler furnace. The limiting factor for a SNCR system is the ability to contact the NO<sub>x</sub> with the reagent as the concentration decreases without resulting in excessive ammonia slip and without excessive ammonia decomposition before NO<sub>x</sub> emissions can be reduced. SNCR is widely used in various types of boilers; however, the required residence time and temperature range is incompatible with gas turbines. DAQ is not aware of SNCR application to any gas turbine in the U.S. or worldwide; therefore, it is not a technically feasible control technology for any of the CTs or CCUs.

6.2.1.2 Selective Catalytic Reduction

SCR is a post-combustion treatment of the flue gas that involves the injection of ammonia into the system in the presence of a catalyst to convert NO<sub>x</sub> emissions to nitrogen and water. SCR on boilers and CTs/CCUs works in essentially the same manner. “The catalyst allows the ammonia to reduce NO<sub>x</sub> levels at lower exhaust temperatures than an alternative control technology called selective noncatalytic reduction (SNCR). Unlike SNCR, where the exhaust gases must be approximately 1400-1600°F, SCR can be utilized where exhaust gases are between 500°F and 1200°F, depending on the catalyst used” (Appendix 3, p. 2).

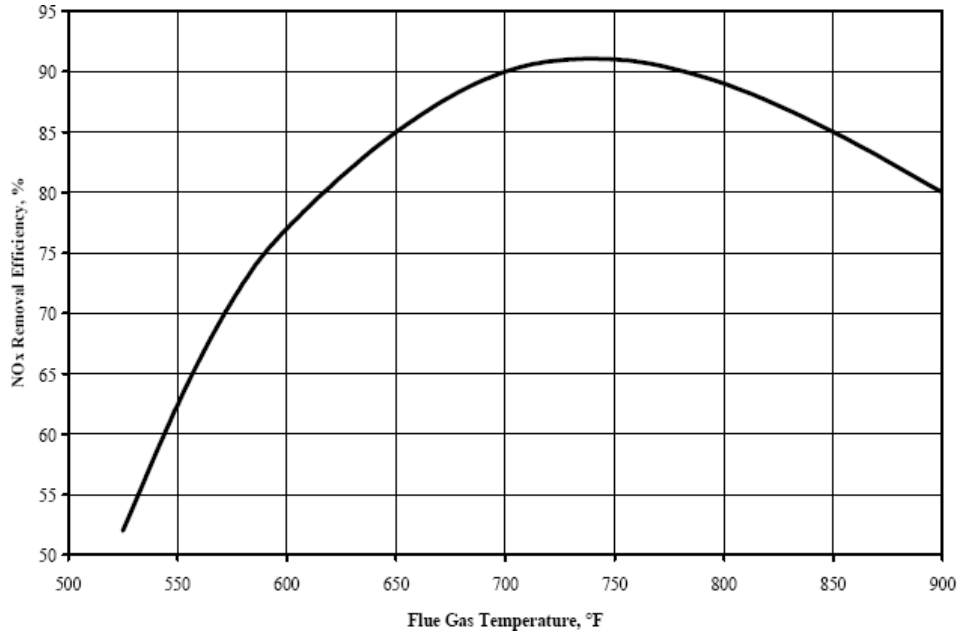


Figure 6-1. SCR-NO<sub>x</sub> Removal versus Temperature<sup>194</sup>

6.2.1.3 Non-Selective Catalytic Reduction

NSCR is a post-combustion treatment of the flue gas that uses a catalyst (typically platinum) to convert NO<sub>x</sub>, CO, and HC to water, CO<sub>2</sub>, and nitrogen. Unlike SCR, which requires ammonia, NSCR utilizes unburnt hydrocarbons as a reducing agent. For NO<sub>x</sub> removal, oxygen concentration is limited to less than 0.5% because the oxidation reactions tend to favor CO and HC. Because the oxygen concentration in turbine exhaust is significantly higher (12–18% vol),<sup>195</sup> NSCR is not considered feasible for any of the CTs or CCUs.

6.2.1.4 Catalytic Combustion

Catalytic combustion uses a specially designed combustor equipped with a catalyst to increase fuel oxidation rates, which enables lower combustion temperatures and reduced thermal NO<sub>x</sub>

<sup>194</sup> *Selective Catalytic Reduction*, Chapter 2. June 2019. J. Sorrels, D. Randall, K. Schaffner, and C. Fry.

<sup>195</sup> “GE Turbine Emission Control,” R. Pavri and G. Moore. Document GER-4211, GE Energy Services.

formation. Two vendors have produced catalytic combustor products designed for turbine applications:

- Rich Catalytic Lean (RCL) catalytic combustor (Precision Combustion, Inc.).
- Xonon Cool Combustion (SCR-Tech, LLC).<sup>196</sup>

The catalytic combustion technology owned by SCR-Tech is not currently being marketed or produced. While Precision Combustion actively markets the RCL combustor, DAQ could find no gas-fired CTs or CCUs (> 50 MW) installed with it; therefore, this technology is not considered feasible for any of the CTs or CCUs.

#### 6.2.1.5 Catalytic Absorption/Oxidation

EMx™ Catalytic Absorption/Oxidation (the second generation of the SCONO<sub>x</sub>™ NO<sub>x</sub> Absorber technology), owned by Miratech Corporation, is based on a proprietary catalytic oxidation and absorption technology. EMx™ uses a potassium carbonate (K<sub>2</sub>CO<sub>3</sub>) coated catalyst to reduce NO<sub>x</sub> and CO emissions from natural gas-fired gas turbines. The catalyst oxidizes CO to CO<sub>2</sub> and NO to NO<sub>2</sub>. The NO<sub>2</sub> absorbs onto the catalyst to form potassium nitrite (KNO<sub>2</sub>) and potassium nitrate (KNO<sub>3</sub>). Dilute hydrogen gas is periodically passed across the surface of the catalyst to regenerate the K<sub>2</sub>CO<sub>3</sub> coating. The regeneration cycle converts KNO<sub>2</sub> and KNO<sub>3</sub> to K<sub>2</sub>CO<sub>3</sub>, water, and elemental nitrogen. This makes the K<sub>2</sub>CO<sub>3</sub> available for further absorption.

EMx™ technology is no longer being installed on new units; Miratech indicated it is strictly being serviced on units already equipped with this technology.<sup>197</sup> EMx™ was eliminated from consideration because it is not commercially available.

#### 6.2.1.6 Water/Steam Injection

The mechanism of using water or steam injection for NO<sub>x</sub> reduction in turbines is similar to that of boilers. Water or steam injection into the combustion zone lowers the flame temperature, which reduces thermal NO<sub>x</sub> formation. However, because steam is not as effective as water in reducing thermal NO<sub>x</sub>,<sup>198</sup> DAQ has eliminated steam injection from this evaluation.

Water injection can achieve a 70–80% reduction from uncontrolled levels for utility and large turbines. The typical range in the water-to-fuel ratio (WFR) is 0.33–2.48, although the optimal WFR for a gas-fired turbine is 1.0.<sup>199</sup> Actual reduction will depend on combustor geometry, injection nozzle design, and fuel-bound nitrogen content.

Water injection can be installed as a retrofit on many existing turbines, depending on combustor design and the availability of high-purity, filtered water. Compared with other NO<sub>x</sub> control

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<sup>196</sup> Xonon Cool Combustion technology was developed by Catalytica Energy Systems, which merged with NZ Legacy to form Renergy in 2007. In 2007, the SCR technology services were sold to SCR-Tech LLC.

<sup>197</sup> Appendix 8

<sup>198</sup> Water injection is more effective because “the high latent heat of water acts as a strong thermal sink in reducing flame temperature” (GE, *ibid*).

<sup>199</sup> CAM Technical Guidance Document, *Water/Steam Injection*, Chapter B.17. EPA 1998.

technologies, capital costs are lower and operating costs are generally higher due to the need for a water treatment system.<sup>200</sup>

Units with WSI may sometimes be able to further reduce NO<sub>x</sub> emissions by increasing rates of steam or water injection, depending on combustor design. Increasing the injection rate reduces thermodynamic efficiency, which generally results in an increase in CO and VOC emissions, although this effect depends on turbine inlet temperature: the higher the inlet temperature, the greater the tolerance for increased injection without substantial increases in CO. Certain combustor designs may allow up to 1.4% compressor inlet water concentration at 1,900°F before CO increases.<sup>201</sup> However, all combustor designs are limited in the usability of WSI for NO<sub>x</sub> control because increased injection rates reduce combustor operating stability and may eventually cause the combustor to flame out.

#### 6.2.1.7 Dry Low NO<sub>x</sub> Combustion

DLNC, also referred to as “Dry Low Emissions” (DLE) systems and LNB, generally refers to a turbine combustor design in which thermal NO<sub>x</sub> is reduced by a combination of premixing air and fuel prior to combustion and then staging combustion to achieve optimal air/fuel mixing at all operating loads. Many existing CTs and CCUs can be retrofit with DLNC, although the combustors take up more space than conventional annular combustors and may not be feasible on all turbines. DLNC retrofits can achieve NO<sub>x</sub> emissions of 9–25 ppm, depending on existing combustor design, although newer designs with additional staging (i.e., ULNB) can achieve even lower levels of emissions.

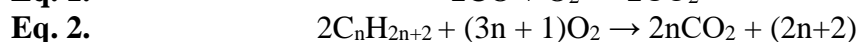
#### 6.2.1.8 Good Combustion and Maintenance Practices

GCP and GMP involve operating the turbine to maximize energy output or thermal efficiency while maintaining optimized oxygen levels to assure complete combustion. GCP can also involve running in accordance with the manufacturer’s recommended settings and preventative maintenance schedules (Appendix 4, p. 2-2; Appendix 5, p. 2-3).

### 6.2.2 Potentially Available VOC Control Technologies

#### 6.2.2.1 Oxidation Catalysts

For natural gas turbine applications, the lowest CO and VOC emission levels are achieved using oxidation catalysts (OC) installed as post-combustion control systems. The typical OC is a rhodium or platinum (i.e., noble metal) catalyst on an alumina support material. The catalyst is typically installed in a reactor with flue gas inlet and outlet distribution plates. CO and VOC react with O<sub>2</sub> in the presence of the catalyst to form CO<sub>2</sub> and water according to the following equations:



<sup>200</sup> “Combustion Turbine NO<sub>x</sub> Control Technologies Memo,” January 2022. Project No. 13527-002, EPA.

<sup>201</sup> “Gas Turbine Emissions and Control,” R. Pavri and G. Moore. GER-4211, GE Energy Services.

Acceptable catalyst operating temperatures range from 400–1,250°F, with an optimum temperature range of 850–1,100°F. Below approximately 400°F, catalyst activity (and oxidation potential) is negligible. This temperature range is generally achievable with simple cycle GTs except at low-load startup and shutdown conditions. Oxidation catalysts have the potential to achieve approximately 90% reductions in “uncontrolled” emissions at steady-state operation.

#### 6.2.2.2 Dry Low NO<sub>x</sub> Combustion

The installation of DLNC is not generally considered an effective VOC control option, since the reduction in combustion temperature typically increases both CO and VOC emissions. However, a DLNC retrofit may reduce NO<sub>x</sub>, CO, and VOC on some older turbines due to increased combustion efficiency.

#### 6.2.2.3 Good Combustion Practices/Good Maintenance Practices

GCP and GMP involve operating the turbine to maximize energy output or thermal efficiency while maintaining optimized oxygen levels to assure complete combustion. GCP can also involve running the equipment in accordance with the manufacturer’s recommended settings and preventative maintenance schedules (Appendix 4, p. 2-2; Appendix 5, p. 2-3).

### **6.3 CLARK GENERATING STATION**

#### **6.3.1 Background**

NV Energy owns and operates the CGS (Source ID: 7) in Whitney, NV. CGS is an electric power generating facility (SIC code 4911, NAICS code 221112) consisting of four natural gas-fired combined cycle combustion turbines (no supplemental firing)<sup>202</sup> and thirteen natural-gas fired simple cycle combustion turbines. Other emissions sources include two cooling towers, a diesel-powered emergency generator, a diesel-powered emergency fire pump, and gasoline dispensing operations. Table 6.3-1 summarizes affected units, current control equipment, and NO<sub>x</sub> and VOC emission limits.

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<sup>202</sup> Turbine vintage is approximately 1980.



Table 6.3-1. CGS RACT-Affected Units

| Emission unit            | Description                        | Date of Commercial Operation | Control(s)                                | Emission Limits  |      |
|--------------------------|------------------------------------|------------------------------|---|--|------|
|                          |                                    |                              |   | NO <sub>x</sub>  | VOC  |
| A00704D<br>(Unit 4)      | Natural gas-fired<br>CT (60 MW)    | 1973                         | None                                      | 1732.6 tpy   | None |
| Unit 10                  | A00701A<br>(Unit 5)                | ~1980                        | LNB                                       | 360 tpy<br>5 ppm@15% O <sub>2</sub><br>(1-hour)<br>19.11 lb/hr     |      |
|                          | A00702B<br>(Unit 6)                |                              |   |  |      |
| Unit 9                   | A00705<br>(Unit 7)                 | ~1980                        | LNB                                       | 360 tpy<br>5 ppm@15% O <sub>2</sub><br>(1-hour)<br>19.11 lb/hr     |      |
|                          | A00708<br>(Unit 8)                 |                              |   |  |      |
| A27–A38<br>(Units 11–22) | Natural gas-fired<br>CTs (57.9 MW) | 2008                         | SCR/water injection<br>Oxidation catalyst | 30.96 tpy<br>5 ppm @ 15% O <sub>2</sub><br>(1-hour)<br>11.01 lb/hr |      |

CGS currently operates as a major source under the conditions in its Title V OP (Source ID: 257), issued by DAQ. Since the 40 CFR Part 70 major-source classification is the same as the moderate attainment area major-source classification, RACT is required only if the permitted PTE for either VOC or NO<sub>x</sub> exceeds the Part 70 major source threshold. According to the source PTE summary in its current Title V OP, the facility's NO<sub>x</sub> PTE is 2,467 tpy and its VOC PTE is 217 tpy. The only units with a VOC PTE greater than 5 tpy are Units 4 and Units 5–8; the only units with a NO<sub>x</sub> PTE greater than 5 tpy are Units 4, 5–8, and 11–22 (all CTs/CCUs). The PTE for both NO<sub>x</sub> and VOC for all other sources is below 5 tpy. CGS is therefore subject to RACT for NO<sub>x</sub> for all turbines and VOC for Units 4 and 5–8.

### 6.3.2 RACT Analysis

DAQ conducted the following RACT analysis for NO<sub>x</sub> and VOC using data and information provided by NV Energy<sup>203</sup> as noted and where applicable.

#### 6.3.2.1 NO<sub>x</sub> RACT Analysis

##### 6.3.2.1.1 Baseline Emissions

Baseline emissions establish the basis for the cost-effectiveness of each control option. DAQ used emissions data provided by NV Energy in this determination. For Unit 4, the baseline emissions were selected as the highest two-year average in the 2017–2021 period.<sup>204</sup> Because Units 5–8 are identical units with similar dispatch, the baseline emissions for these were selected as the highest two-year average in the 2017–2021 period for a single unit.<sup>205</sup> The baseline emissions for Units 11–22 also were selected as the highest two-year average in the 2017–2021 period for a

<sup>203</sup> Appendix 7

<sup>204</sup> The highest two-year average NO<sub>x</sub> emissions for Unit 4 is 37.65 tpy (2020–2021).

<sup>205</sup> The highest two-year average NO<sub>x</sub> emissions for Units 5–8 is 14.30 tpy (Unit 7, 2020–2021).

single unit.<sup>206, 207</sup> Actual emissions data were used for the cost evaluation of all units because total emissions for the facility were well below 70% of PTE.

6.3.2.1.2 Potential Control Technologies

Table 6.3-2 lists the potential control technologies considered for each unit. These technologies are consistent with the potential retrofit options in EPA guidance for combustion turbines.<sup>208</sup> Certain technologies were not considered technically feasible so were eliminated from consideration, as discussed below.

**Table 6.3-2. Technical Feasibility of NO<sub>x</sub> Control Technologies (CGS)**

| Control Technology | Unit 4   | Units 5–8        | Units 11–22   |
|--------------------|----------|------------------|---|
| SCR                | Yes      | Yes              | Already equipped; increased ammonia injection is not technically feasible |
| DLNC               | No       | Already equipped | Yes   |
| Water Injection    | Possibly | No               | Already equipped; increased water injection is not technically feasible   |
| GCP                | Yes      | Yes              | Yes   |

For Unit 4, DLNC was eliminated from consideration because the vendor indicated<sup>209</sup> that the only retrofit option (GE 7B DLN1+) for this unit has never been implemented on this turbine frame. The addition of water injection was considered technically feasible for this evaluation, although further investigation would be required to confirm whether the retrofit has been demonstrated in practice on similar turbines.<sup>210</sup>

For Units 5–8, the addition of water injection was eliminated from consideration because the existing combustors were not designed for water injection and would have to be replaced.<sup>211</sup>

For Units 11–22, the use of increased ammonia injection rates with the existing SCR configuration was eliminated from consideration. The vendor indicated that adding ammonia beyond current design specifications would flood the catalyst with ammonia and reduce NO<sub>x</sub> removal.<sup>212</sup> Installation of DLNC is considered a feasible retrofit option, although the new combustor would not incorporate WSI.

<sup>206</sup> The highest two-year average NO<sub>x</sub> emission for Units 11–22 is 4.37 tpy (Unit 14, 2017–2018).

<sup>207</sup> DAQ also reviewed the 10-year forecasted dispatch of each unit and compared that to the highest two-year average operation in the preceding five years (2017–2021) using data provided by NV Energy. Because forecasted operation is significantly less than the maximum two-year annual average for each unit, use of the maximum two-year annual average NO<sub>x</sub> emissions is a conservative assumption (Appendix 7).

<sup>208</sup> “Alternative Control Techniques Document–NO<sub>x</sub> Emissions from Stationary Gas Turbines,” January 1993. EPA.

<sup>209</sup> Appendix 7

<sup>210</sup> GE provides a water injection kit for MS7001B (Frame 7B) turbines, but more information is needed to determine whether it has been successfully installed and operated on other turbines.

<sup>211</sup> Appendix 7b

<sup>212</sup> Appendix 7b

### 6.3.2.1.3 Control Equipment Costs

All control equipment costs are based on vendor estimates provided by NV Energy except as noted. Estimates have been modified as follows to provide consistency between RACT determinations for the various units:

- Total capital investment (TCI) includes initial capital investment (equipment cost only) and direct costs (direct installation cost only).
- Annualized TCI is calculated using the estimated equipment life of the various control options as specified in EPA's Cost Strategy Tool (CoST).<sup>213</sup> DAQ assumed an interest rate of 7.14% based on justification provided by NV Energy.<sup>214</sup>
- Annual operating costs include catalyst replacement cost only (for SCR options).

Potential energy impacts for certain upgrade options and several of the cost components described in the *EPA Air Pollution Control Cost Manual* were not included in order to simplify the analysis. Estimated costs are thus considered conservative and likely understate the actual costs associated with each control option; see Appendix 9 for detailed cost-effectiveness calculations.

For Unit 4, the SCR equipment, installation, and catalyst costs are based on a vendor estimate provided by NV Energy.<sup>215</sup> Estimated costs for a water injection retrofit are based on CoST,<sup>216</sup> adjusted for inflation. No additional costs are associated with the implementation of GCP.

For Units 5–8, SCR equipment, installation, and catalyst costs are based on the Unit 4 SCR cost estimate, scaled according to the “six-tenths factor” methodology.<sup>217</sup>

For Units 11–22, total installed LNB costs were estimated based on a vendor cost estimate for Unit 4 provided by NV Energy.

### 6.3.2.1.4 Control Equipment Performance

For Unit 4, the achievable emissions level for the SCR retrofit option (4 ppm @ 15% O<sub>2</sub>) is based on vendor data provided by NV Energy. The achievable emissions level for installation of water injection is based on the lowest RBLC determination for a similarly equipped unit (25 ppm @ 15% O<sub>2</sub>).<sup>218</sup> The achievable emissions level for GCP assumes the current level of emissions will be maintained (~120 ppm @ 15% O<sub>2</sub>).

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<sup>213</sup> CoST version 4.1

<sup>214</sup> Appendix 7

<sup>215</sup> Appendix 9

<sup>216</sup> EPA CoST version 4.1

<sup>217</sup> The rule of ‘six-tenths’ refers to a cost scaling method that can be used to estimate the cost of a similar item of different size or capacity based on the equation:  $Cost_1/Cost_2 = (MW_1/MW_2)^{0.6}$

<sup>218</sup> The lowest RBLC determination for the period 2012–2022 for CTs equipped with water injection is 25 ppm@15% O<sub>2</sub> (see Appendix 10). Further investigation would be required to determine if this level of performance has been achieved on a similar turbine retrofit.

For Units 5–8, the achievable emissions level for the addition of SCR with the existing DLNC (DLNC/SCR) is based on the lowest RBLC determination (2 ppm at 15% O<sub>2</sub>) for a similarly equipped unit.<sup>219</sup>

For Units 11–22, the achievable emissions level for the installation of DLNC with the existing SCR system (DLNC/SCR) is based on the lowest RBLC determination (2 ppm at 15% O<sub>2</sub>) for a similarly equipped unit.<sup>220</sup>

#### 6.3.2.1.5 Benefits/Disbenefits

**SCR.** SCR converts NO<sub>x</sub> (NO and NO<sub>2</sub>) to nitrogen and oxygen by reacting the NO<sub>x</sub> compounds with ammonia in the presence of a catalyst. However, excess ammonia (“ammonia slip”) is required to account for non-uniform distribution of gases across the catalyst bed. The amount of slip required to maintain NO<sub>x</sub> removal efficiency also increases over time due to catalyst deactivation. Because ammonia is a contributor to atmospheric fine particle formation, excess ammonia presents an adverse environmental impact. Other environmental concerns include accidental release of stored ammonia and the disposal of spent catalyst, which contains vanadium and/or titanium. SCR also presents an adverse energy impact, as the increased pressure drop across the catalyst bed reduces turbine efficiency.

**DLNC.** Maximum reduction in NO<sub>x</sub> is typically achievable only at higher load conditions with premixed operation (< 75% load). A significant lack of turn-down capability may be an issue for peaking units or units with variable demand. In addition, decreasing the firing temperature may increase CO and VOC emissions.

DLNCs have a lower combustion efficiency than conventional combustors, which adversely affects fuel efficiency for these units. The source would have to purchase additional generating capacity elsewhere to maintain total system generating capacity. Units equipped with water injection would incur an energy penalty due to the loss of power augmentation.<sup>221</sup>

**Water Injection.** Water injection increases power output due to the increased mass flow needed to maintain the turbine inlet temperature. However, it also reduces combustion efficiency, as some of the energy from the combustion gases is needed to overcome the latent heat of vaporization of the water, which can result in emissions increases of CO and VOC. It also causes non-uniform heat release within the combustor, which can create pressure oscillations that induce turbine vibration. Although combustor modifications can reduce the effects of these oscillations, they are not completely eliminated, which may affect equipment life.

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<sup>219</sup> RBLC determinations for the period 2012–2022 for CCUs equipped with SCR/DLN range from 2–3 ppm @ 15% O<sub>2</sub> (see Appendix 10)

<sup>220</sup> RBLC determinations for the period 2012–2022 for simple cycle CT equipped with SCR/DLN range from 2-3.1 ppm @ 15% O<sub>2</sub> (see Appendix 10)

<sup>221</sup> Appendix 7

## 6.3.2.1.6 RACT Determination

Table 6.3-3 provides a summary of the incremental control efficiency, achievable level of emissions, and cost-effectiveness of each control option used in the RACT determination for each unit. Additional supporting calculations are provided in Appendix 9.

**Table 6.3-3. NO<sub>x</sub> RACT Summary (CGS)**

| Control Equipment                | Incremental Control Efficiency (%) | Achievable Emissions (ppm@15% O <sub>2</sub> ) | Cost Effectiveness (\$/ton) |
|----------------------------------|------------------------------------|--|-----------------------------|
| <b>Unit 4</b>                    |                                    |  |                             |
| SCR                              | 97%                                | 4  | \$56,000                    |
| Water Injection                  | 79%                                | 25   | \$114,000                   |
| GCP                              | N/A                                | ~120   | N/A                         |
| <b>Unit 5 – 8</b>                |                                    |  |                             |
| SCR/LNB                          | 60%                                | 2  | \$294,000                   |
| LNB (existing controls)          | N/A                                | 5  | N/A                         |
| <b>Units 11 – 28</b>             |                                    |  |                             |
| SCR/LNB                          | 60%                                | 2  | \$803,000                   |
| SCR with WSI (existing controls) | N/A                                | 5  | N/A                         |

Table 6.3-4 summarizes the RACT determination for each unit. For Unit 4, DAQ determines that the existing use of GCP represents RACT. The annual NO<sub>x</sub> limit of 1,732.6 tpy (including startup, shutdown, and testing/tuning operation) does not require any specific control, so by itself does not establish RACT; DAQ has thus determined that RACT for NO<sub>x</sub> consists of an emissions limit of 120 ppm @ 15% O<sub>2</sub><sup>222</sup> during normal operation, with compliance to be determined by adhering to GCP. RACT during startup, shutdown, and other non-normal operation is also determined to be adherence to GCP during each of those modes of operation; emissions are considered too variable to establish an emissions limit, so the work practice standard of GCP is RACT. All other technically feasible upgrade options were rejected due to excessive cost (\$56,000–\$114,000/ ton).

**Table 6.3-4. Proposed RACT-Based NO<sub>x</sub> Emission Limitations/Work Practices (CGS)**

| Emission Unit | Emission Limitation/Work Practice                |                  | Monitoring Requirements                     |
|---------------|--|------------------|---|
|               | Normal Operation                                 | Startup/Shutdown |   |
| Unit 4        | 120 ppm @ 15% O <sub>2</sub><br>GCP              | GCP              | Follow existing permit conditions           |
| Units 5–8     | 5 ppm @ 15% O <sub>2</sub><br>(one-hour average) | GCP              | CEMS<br>(follow existing permit conditions) |
| Units 11–22   |  |                  |   |

For Units 5–8 and 11–22, DAQ determines that the existing NO<sub>x</sub> limits of 5 ppm @ 15% O<sub>2</sub> represent RACT for all units (excluding startup and shutdown). All technically feasible upgrade options were rejected due to excessive cost (> \$294,000/ton for all units). Compliance shall be

<sup>222</sup> Based on existing PTE of 1,732.6 tpy, heat input limit of 899 MMBtu/hr, and continuous annual operation (8,760 hr/yr).

demonstrated using the existing continuous emission monitoring system (CEMS) on each unit based on a one-hour average. RACT during startup, shutdown, and other non-normal operation is also determined to be adherence to GCP during each of those modes of operation; emissions are considered too variable to establish an emissions limit, so the work practice standard of GCP is RACT. NV Energy shall also follow the compliance requirements during startup and shutdown operation for each unit outlined in the source's current OP.<sup>223</sup>

Since the current OP does not adequately reflect the monitoring, recordkeeping, and reporting requirements needed to ensure compliance with GCP, the permit will be revised to require that the permittee (1) develop a best operating practices document that includes manufacturer's recommended O&M procedures (or other industry-accepted standards) and (2) provide adequate recordkeeping to ensure the procedures are being implemented.

#### 6.3.2.2 VOC RACT Analysis

The VOC RACT analysis includes Units 4–8, which are not currently equipped with any VOC controls. Units 11–22 are already equipped with oxidation catalyst limiting VOC PTE to less than 5 tpy and have therefore been excluded from the analysis.

##### 6.3.2.2.1 *Baseline Emissions*

DAQ applied the same approach as the NO<sub>x</sub> RACT evaluation to establish baseline emissions.<sup>224</sup> For Unit 4, the baseline emissions were selected as the highest two-year average in the 2017–2021 period.<sup>225</sup> Because Units 5–8 are identical units with similar dispatch, the baseline emissions for these were selected as the highest two-year average in the 2017–2021 period for a single unit.<sup>226</sup> The baseline emissions for Units 11–22 also were selected as the highest two-year average in the 2017–2021 period for a single unit.<sup>227, 228</sup> Actual emissions data were used for the cost evaluation of all units because total emissions for the facility were well below 70% of PTE.

##### 6.3.2.2.2 *Potential Control Technologies*

Table 6.3-5 lists the potential control technologies considered for each unit. These technologies are consistent with the potential retrofit options identified in EPA guidance for combustion turbines.<sup>229</sup> Certain technologies were not considered technically feasible and eliminated from consideration, as discussed below.

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<sup>223</sup> Part 70 Operating Permit, Source ID 7, Clark Generating Station, Issued on October 5, 2020.

<sup>224</sup> Appendix 7

<sup>225</sup> The highest two-year average VOC emissions for Unit 4 is 2.05 tpy (2020-2021).

<sup>226</sup> The highest two-year average VOC emissions for Units 5–8 is 4.57 tpy (Unit 7 - 2020-2021).

<sup>227</sup> The highest two-year average VOC emissions for Units 11–22 is 0.48 tpy (Unit 14 - 2017-2018).

<sup>228</sup> DAQ also reviewed the 10-year forecasted dispatch of each unit and compared that to the highest two-year average operation in the preceding five years (2017–2021) using data provided by NV Energy. Because forecasted operation is significantly less than the maximum two-year annual average for each unit, the use of the maximum two-year annual average NO<sub>x</sub> emissions is a conservative assumption (see Appendix 7).

<sup>229</sup> *Air Pollution Control Cost Manual (6<sup>th</sup> edition)*, Chapter 3.2 (VOC Destruction Controls). January 2002, EPA.

**Table 6.3-5. Technical Feasibility of VOC Control Technologies (CGS)**

| Control Technology | Unit 4 | Units 5–8        |
|--------------------|--------|------------------|
| DLNC               | No     | Already equipped |
| OC                 | Yes    | Yes              |
| GCP                | Yes    | Yes              |

The only option considered technically infeasible was a DLNC upgrade for Unit 4. Improved combustion efficiency may reduce VOC emissions, although (as discussed above) a DLNC retrofit for this turbine frame has not been demonstrated in practice.

#### 6.3.2.2.3 Control Equipment Costs

DAQ applied the same methodology for estimating costs as the NO<sub>x</sub> RACT analysis. As noted above (Section 6.3.2.1.3), energy impacts and certain cost components described in the *EPA Air Pollution Control Cost Manual* were not included in order to simplify the analysis, which may understate actual costs associated with each control option (Appendix 9).

For Units 5–8, equipment, installation, and catalyst costs are based on a vendor estimate provided by NV Energy.<sup>230</sup> For Unit 4, oxidation catalyst (OC) costs are based on the Unit 4 vendor estimate and scaled using the “six-tenths factor” methodology. No additional costs are associated with the implementation of GCP.

#### 6.3.2.2.4 Control Equipment Performance

For Unit 4, OC control effectiveness is based on a vendor estimate of 80% removal efficiency provided by NV Energy. For Units 5–8, OC control effectiveness is based on a vendor estimate of 2 ppm @ 15% O<sub>2</sub> provided by NV Energy.<sup>231</sup> Control effectiveness resulting from implementation of GCP is based on maintaining the current level of VOC emissions.

#### 6.3.2.2.5 Benefits/Disbenefits

**Oxidation Catalysts.** The environmental impact of OC use includes potential increases of NO<sub>x</sub> from oxidation of NO and SO<sub>3</sub> formation resulting from oxidation of SO<sub>2</sub>, both of which are precursors to formation of acid rain. Energy impacts include a reduction in turbine efficiency caused by an increase in exhaust back pressure across the catalyst bed.

#### 6.3.2.2.6 RACT Determination

Table 6.3-6 provides a summary of the incremental control efficiency, achievable level of emissions, and cost-effectiveness of each control option used in the RACT determination for each unit. Additional supporting calculations can be found in Appendix 9.

<sup>230</sup> Appendix 7a

<sup>231</sup> See Appendix 7b. DAQ considered applying a more conservative removal efficiency assumption of 95% for Units 4–8, although cost effectiveness would be well above the acceptable cost threshold. The vendor would have to provide further justification of the feasibility of achieving such levels of emissions reduction.

**Table 6.3-6. CGS VOC RACT Summary**

| Control Equipment         | Incremental Control Efficiency (%) | Achievable Emissions (tpy) | Cost Effectiveness (\$/ton) |
|---------------------------|------------------------------------|----------------------------|-----------------------------|
| <b>Unit 4</b>             |                                    |                            |                             |
| Oxidation Catalyst        | 80%                                | 0.41                       | \$318,000                   |
| Good Combustion Practices | N/A                                | 2.05                       | N/A                         |
| <b>Units 5 – 8</b>        |                                    |                            |                             |
| Oxidation Catalyst        | 88%                                | 0.57                       | \$143,000                   |
| Good Combustion Practices | N/A                                | 4.57                       | N/A                         |

Table 6.3-7 summarizes the RACT determination for each unit. For Unit 4, DAQ determines that the existing requirement to use GCP represents RACT. The VOC limit of 94.5 tpy (including startup, shutdown, and testing/tuning operation) does not require any specific control, so by itself does not establish RACT. DAQ has thus determined that RACT for VOC consists of an emissions limit of 21.6 lb/hr<sup>232</sup> during normal operation, with compliance to be determined by adhering to GCP. RACT during startup, shutdown, and other non-normal operation is also determined to be adherence to GCP during each of those modes of operation; emissions are considered too variable to establish an emissions limit, so the work practice standard of GCP is RACT. The use of oxidation catalyst has been eliminated due to excessive cost (~\$318,000/ton).

**Table 6.3-7. Proposed RACT-Based VOC Emission Limitations (CGS)**

| Emission unit | Emission Limitation/Work Practice |                  | Monitoring Requirements |
|---------------|-----------------------------------|------------------|-------------------------|
|               | Normal Operation                  | Startup/Shutdown |                         |
| Unit 4        | 21.6 lb/hr<br>GCP                 |                  | Unit 4                  |
| Units 5–8     | 5.01 lb/hr<br>GCP                 | GCP              |                         |

For Units 5–8, DAQ determines that the existing VOC limit of 5.01 lb/hr (excluding startup, shutdown, and testing/tuning operation) represents RACT based on the application of GCP. OC use was eliminated due to excessive cost (> \$143,000/ton for all units). RACT during startup, shutdown, and other non-normal operation is also determined to be adherence to GCP during each of those modes of operation; emissions are considered too variable to establish an emissions limit, so the work practice standard of GCP is RACT. NV Energy shall also follow the compliance requirements during startup and shutdown operation for each unit outlined in the source’s current OP.<sup>233</sup>

Since the current OP does not adequately reflect the monitoring, recordkeeping, and reporting requirements needed to ensure compliance with GCP, the permit will be revised to require that the permittee (1) develop a best operating practices document that includes manufacturer’s recommended O&M procedures (or other industry-accepted standards) and (2) provide adequate recordkeeping to ensure the procedures are being implemented.

<sup>232</sup> Based on existing PTE of 94.5 tpy continuous annual operation (8,760 hr/yr).

<sup>233</sup> Title V OP, issued October 5, 2020.



## 6.4 SUN PEAK GENERATING STATION, LAS VEGAS

### 6.4.1 Background

NV Energy owns and operates the SPGS (Source ID: 423). SPGS is an electric power generating facility (SIC code 4911, NAICS code 221112) consisting of three natural gas-fired simple cycle combustion turbines, and one 81-hp diesel power emergency generator with a diesel storage tank. Table 6.4-1 provides a summary of the affected units, current control equipment, and NO<sub>x</sub> and VOC emission limits.

Table 6.4-1. SPGS RACT-Affected Units

| Emission Unit   | Description                           | Date of Commercial Operation | Control(s)      | Emission Limits (all 3 units combined)  |   |
|-----------------|---------------------------------------|------------------------------|-----------------|---|---|
|                 |                                       |                              |                 | NO <sub>x</sub>   | VOC   |
| A01<br>(Unit 3) | Natural gas/oil-fired CT<br>(84.5 MW) | 1991                         | Water injection | <b>Natural Gas</b> <sup>234</sup><br>249.11 tpy<br>143.00 lb/hr<br>42 ppmvd@15% O <sub>2</sub><br><b>#2 Oil</b> <sup>235</sup><br>249.02 tpy<br>227.00 lb/hr<br>65 ppmvd@15% O <sub>2</sub> | <b>Natural Gas</b> <sup>236</sup><br>3.59 tpy<br>2.06 lb/hr<br><b>#2 Oil</b> <sup>237</sup><br>4.94 tpy<br>4.50 lb/hr |
| A02<br>(Unit 4) | Natural gas/oil-fired CT<br>(84.5 MW) | 1991                         | Water injection |   |   |
| A03<br>(Unit 5) | Natural gas/oil-fired CT<br>(84.5 MW) | 1991                         | Water injection |   |   |

SPGS is a Part 70 major stationary source for NO<sub>x</sub>, a synthetic minor source for SO<sub>2</sub>, and a minor source for all other pollutants. It currently operates as a major source under the conditions in its Title V OP (Source ID: 423), issued by DAQ. Since the 40 CFR Part 70 major-source classification is the same as the moderate attainment area major-source classification, RACT is required only if the permitted PTE for either VOC or NO<sub>x</sub> exceeds the Part 70 major source threshold. According to the source PTE summary in its current Title V OP, the facility's NO<sub>x</sub> PTE is 249 tpy (gas- or oil-firing) and its VOC PTE is 7.26 tpy. The source is subject to NO<sub>x</sub> or VOC RACT for any emission units whose NO<sub>x</sub> or VOC PTE is at least 5 tpy. For the turbines, NO<sub>x</sub> PTE is 249 tpy (oil or gas combustion); VOC PTE is 3.59 tpy for natural gas combustion and 4.94 tpy for oil combustion. Therefore, the turbines are subject to NO<sub>x</sub> RACT but not VOC RACT. The PTE for both NO<sub>x</sub> and VOC for the emergency generator is below 5 tpy, so it is not subject to RACT. SPGS is subject to RACT for NO<sub>x</sub> for all turbines only, since NO<sub>x</sub> and VOC emissions for all other sources are below the DAQ guidelines for RACT applicability (5 tpy).

### 6.4.2 NO<sub>x</sub> RACT Analysis

DAQ conducted the following analysis using data and information in the RACT analysis provided by NV Energy<sup>238</sup> as noted and where applicable.

<sup>234</sup> NSR ATC Modification 1, Revision 2 (04/29/10), AQR 12.5.2.6(b)

<sup>235</sup> NSR ATC Modification 1, Revision 2 (04/29/10), AQR 12.5.2.6(b)

<sup>236</sup> Title V Operating Permit (08/24/22), AQR 12.5.2.6(b)

<sup>237</sup> NSR ATC Modification 1, Revision 2 (04/29/10), AQR 12.5.2.6(b)

<sup>238</sup> Appendix 7

6.4.2.1 Baseline Emissions

Baseline emissions establish the basis for the cost-effectiveness of each control option. DAQ used emission data provided by NV Energy for this determination. Because Units 3–5 are identical units with similar dispatch, the baseline emissions were selected as the highest two-year average in the 2017–2021 period for a single unit.<sup>239</sup> Actual emissions data were used for the cost evaluation because total emissions for the facility were well below 70% of PTE.

6.4.2.2 Potential Control Technologies

Table 6.4-2 lists the potential control technologies considered for each unit. These are consistent with the potential retrofit options identified in EPA guidance for combustion turbines.<sup>240</sup> Certain technologies were not considered technically feasible so were eliminated from consideration, as discussed below.

**Table 6.4-2. Technical Feasibility of NO<sub>x</sub> Control Technologies (SPGS)**

| Control Technology        | Units 3–5 |
|---------------------------|-----------|
| SCR                       | Yes       |
| DLNC                      | Yes       |
| SCR + DLNC                | Yes       |
| Increased water injection | No        |
| GCP                       | Yes       |

Installation of DLNC is considered a feasible option, but water injection would have to be eliminated because the new burners would not support it. DAQ also considered the use of increased water injection as a relatively inexpensive method of further NO<sub>x</sub> reductions, with the possibility of achieving a RACT level of 25 ppmv 15% O<sub>2</sub>. However, this option was eliminated from consideration based on vendor information indicating these units are not capable of meeting this level of emissions with the current combustors.<sup>241</sup> The combination of DLNC and SCR is considered technically feasible, but it was eliminated from further consideration because the vendor performance estimate for SCR is comparable to the performance of DLNC with SCR based on the lowest RBLC determinations for similar equipped units (see discussion below in Section 6.4.3.2.1).

6.4.2.3 Control Equipment Costs

All control equipment costs are based on vendor estimates provided by NV Energy except as noted. Estimates have been modified as follows to provide consistency between RACT determinations for the various units:

<sup>239</sup> The highest two-year average for NO<sub>x</sub> emissions for Units 3–5 is 32.19 tpy (Unit 3, 2020–2021).

<sup>240</sup> “Alternative Control Techniques Document–NO<sub>x</sub> Emissions from Stationary Gas Turbines,” January 1993. EPA.

<sup>241</sup> Appendix 7b

- TCI includes initial capital investment (equipment cost only) and direct costs (direct installation cost only).
- Annualized TCI is based on the estimated equipment life of the various control options using CoST.<sup>242</sup> DAQ assumed an interest rate of 7.14% based on justification provided by NV Energy.<sup>243</sup>
- Annual operating costs include catalyst replacement cost only (for SCR options).

Potential energy impacts for certain upgrade options and several of the cost components described in the *EPA Air Pollution Control Cost Manual* were not included in order to simplify the analysis. Estimated costs are thus considered conservative and likely understate the actual costs associated with each control option (Appendix 9).

Total installed SCR costs are based on a vendor estimate provided by NV Energy. SCR catalyst replacement cost is based on estimated catalyst costs for CGS Unit 4.<sup>244</sup> LNB total installed cost is based on a vendor estimate for CGS Unit 4 and was scaled using the “six-tenths factor” methodology.

#### 6.4.2.3.1 Control Equipment Performance

The achievable emissions level for the SCR (2 ppm @ 15% O<sub>2</sub>) and DLNC (9 ppm @ 15% O<sub>2</sub>) options are based on vendor data provided by NV Energy.<sup>245</sup> The achievable emissions level for the combination of SCR and DLNC is comparable to performance with SCR only, based on the vendor data. The lowest RBLC determination for a gas-fired simple cycle CT with SCR and DLNC is 2 ppm @ 15% O<sub>2</sub>.<sup>246</sup>

#### 6.4.2.3.2 Benefits/Disbenefits

**SCR.** SCR converts NO<sub>x</sub> to nitrogen and oxygen by reacting the NO<sub>x</sub> compounds with ammonia in the presence of a catalyst. However, ammonia slip is required to account for non-uniform distribution of gases across the catalyst bed. The amount of slip required to maintain NO<sub>x</sub> removal efficiency also increases over time due to catalyst deactivation. Because ammonia is a contributor to atmospheric fine particle formation, excess ammonia presents an adverse environmental impact. Other environmental concerns include accidental release of stored ammonia and disposal of spent catalyst, which may contain vanadium and/or titanium. SCR also presents an adverse energy impact, as the increased pressure drop across the catalyst bed reduces turbine efficiency.

**DLNC.** Maximum reduction in NO<sub>x</sub> is typically achievable only at higher load conditions with premixed operation (< 75% load). A significant lack of turn-down capability may be an issue for

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<sup>242</sup> CoST version 4.1

<sup>243</sup> Appendix 7

<sup>244</sup> Appendix 7a

<sup>245</sup> Appendix 7

<sup>246</sup> RBLC determinations for the period 2012–2022 for CTs equipped with SCR/DLNC range from 2-3.1 ppm @ 15% O<sub>2</sub> (see Appendix 10).

peaking units or units with variable demand. In addition, decreasing the firing temperature may increase CO and VOC emissions.

DLNC have lower combustion efficiency than conventional combustors, which adversely affects fuel efficiency for these units. The source would need to purchase additional generating capacity elsewhere to maintain total system generating capacity. Units equipped with water injection would incur an energy penalty due to the loss of power augmentation.<sup>247</sup>

### 6.4.3 RACT Determination

Table 6.4-3 lists the incremental control efficiency, achievable level of emissions, and cost-effectiveness of each control option used in the RACT determination for each unit. Additional supporting calculations are in Appendix 9.

**Table 6.4-3. NO<sub>x</sub> RACT Summary (SPGS)**

| Control Equipment                   | Incremental Control Efficiency (%) | Achievable Emissions (ppm @ 15% O <sub>2</sub> ) | Cost Effectiveness (\$/ton) |
|-------------------------------------|------------------------------------|--|-----------------------------|
| <b>Units 3-5</b>                    |                                    |  |                             |
| SCR                                 | 95%                                | 2  | 82,700                      |
| LNB                                 | 76%                                | 9  | 47,700                      |
| Water Injection (existing controls) | N/A                                | 42   | N/A                         |

Table 6.4-4 summarizes the RACT determination for each unit.

**Table 6.4-4. Proposed RACT-Based NO<sub>x</sub> Emission Limitations (SPGS)**

| Emission unit | Emission Limitation/Work Practice                |                  | Monitoring Requirements                    |
|---------------|--|------------------|--|
|               | Normal Operation                                 | Startup/Shutdown |  |
| Unit 3-5      | 42 ppm @ 15% O <sub>2</sub> (three-hour average) | GCP              | CEMS (follow existing permit requirements) |

DAQ determines that the existing NO<sub>x</sub> limit of 42 ppmvd @ 15% O<sub>2</sub> (3-hr average) while firing natural gas (excluding startup, shutdown, and testing/tuning operation) represents RACT based on the use of existing NO<sub>x</sub> controls. All upgrade options have been eliminated due to excessive cost (> \$48,000/ton for all options/units). Compliance shall be demonstrated using CEMS, according to the monitoring and reporting procedures in the source’s current OP. RACT during startup, shutdown, and other non-normal operation is also determined to be adherence to GCP during each of those modes of operation; emissions are considered too variable to establish an emissions limit, so the work practice standard of GCP is RACT. NV Energy shall also follow the compliance requirements during startup and shutdown operation for each unit outlined in the source’s OP.

Since the current OP does not adequately reflect the monitoring, recordkeeping, and reporting requirements needed to ensure compliance with GCP, the permit will be revised to require that the permittee (1) develop a best operating practices document that includes manufacturer’s

<sup>247</sup> See Appendix 7. Energy impacts were not accounted for in DAQ’s cost effectiveness calculations.

recommended O&M procedures (or other industry-accepted standards) and (2) provide adequate recordkeeping to ensure the procedures are being implemented.

## **6.5 SAGUARO POWER COMPANY, HENDERSON**

### **6.5.1 Background**

Saguaro Power Company (SPC) (Source ID: 393) is an electric power generating facility (SIC code 4931, NAICS code 221112) that consists of two natural gas-/oil-fired CCTs (GE PG6541), each equipped with two 25 MMBtu/hr duct burners, two diesel starter engines, two natural gas-fired auxiliary boilers, and a cooling tower.

SPC is a major stationary source for NO<sub>x</sub> and a minor source for all other pollutants. SPC operates according to the conditions contained in the Title V OP issued by DAQ. Since the 40 CFR Part 70 major-source classification is the same as the moderate attainment area major-source classification, RACT is required only if the permitted PTE for either VOC or NO<sub>x</sub> exceeds the Part 70 major source threshold. According to the source PTE summary contained in the facility's current Title V OP, the facility's NO<sub>x</sub> PTE is 163.77 tpy and its VOC PTE is 13.36 tpy. For the turbines, the NO<sub>x</sub> PTE is 69.24 tpy and the VOC PTE is 4.29 tpy. Both limits include duct burner operation. The PTE for Auxiliary Boiler #1 is 13.94 tpy for NO<sub>x</sub> and 4.47 tpy for VOC. The PTE for Auxiliary Boiler #2 is 9.33 tpy for NO<sub>x</sub> and 0.15 tpy for VOC. The PTE for both NO<sub>x</sub> and VOC for each diesel starter engine is below 5 tpy.

Based on DAQ's RACT applicability guidelines, SPC is subject to RACT for NO<sub>x</sub> for both turbines and the auxiliary boilers. NO<sub>x</sub> and VOC emissions for all other sources are below the RACT applicability threshold (5 tpy). Table 6.5-1 provides a summary of the affected units, current control equipment, and NO<sub>x</sub> and VOC emission limits.

Table 6.5-1. SPC RACT-Affected Units

| Emission Unit   | Description   | Date of Commercial Operation | Control(s)            | Emission Limits  |                                   |
|-----------------|---|------------------------------|-----------------------|--|-----------------------------------|
|                 |   |                              |                       | NO <sub>x</sub>  | VOC                               |
| A01<br>(Unit 1) | Combustion Turbine Generator #1 (35 MW) with two fired HRSG (F05/05a) | 1991                         | Steam Injection / SCR | <u>Natural Gas:</u><br>15.20 lb/hr<br>10 ppm @ 15% O <sub>2</sub><br>(includes duct burners) | <u>Natural Gas:</u><br>0.92 lb/hr |
| A02<br>(Unit 2) | Combustion Turbine Generator #2 (35 MW) with two fired HRSG (F06/06a) | 1991                         |                       |  |                                   |
| F05             | Supplemental Duct Burner (25 MMBtu/hr), Skid #1                       | 1991                         |                       |  |                                   |
| F05a            | Supplemental Duct Burner (25 MMBtu/hr), Skid #1                       | 1991                         |                       |  |                                   |
| F06             | Supplemental Duct Burner (25 MMBtu/hr), Skid #2                       | 1991                         |                       |  |                                   |
| F06a            | Supplemental Duct Burner (25 MMBtu/hr), Skid #2                       | 1991                         |                       |  |                                   |
| A05<br>(Unit 5) | Auxiliary Boiler #1 (natural gas/hydrogen-fired, 218 MMBtu/hr)        | 1997                         | LNB / FGR / OC        | 13.94 tpy<br>3.18 lb/hr<br>12 ppm @ 3% O <sub>2</sub>  | 4.47 tpy<br>1.02 lb/hr            |
| A06<br>(Unit 6) | Auxiliary Boiler #2 (natural gas-fired, 86 MMBtu/hr)                  | 1991                         | LNB                   | 9.33 tpy<br>3.11 lb/hr<br>30 ppm @ 3% O <sub>2</sub>   | 0.15 tpy<br>0.05 lb/hr            |

## 6.5.2 NO<sub>x</sub> RACT Analysis

The following RACT analysis for NO<sub>x</sub> was conducted using data and information in the RACT analysis provided by SPC,<sup>248</sup> as noted and where applicable.

### 6.5.2.1 Baseline Emissions

Baseline emissions establish the basis for the cost-effectiveness of each control option. Because Units 1 and 2 are identical units with similar dispatch, the baseline emissions were selected as the highest two-year average in the 2017–2021 period for a single unit.<sup>249</sup> Actual emissions data were used to determine the cost-effectiveness for all units because total emissions for the facility were well below 70% of PTE.

<sup>248</sup> Appendix 8

<sup>249</sup> Data provided by SPC for 2019–2021 by SPC. DAQ estimated 2017–2018 based on average NO<sub>x</sub> emissions for 2019–2021 multiplied by the ratio of fuel usage as reported to EPA Mandatory Greenhouse Gas Reporting Program. The highest two-year average NO<sub>x</sub> emissions for Units 1 and 2 is 54.60 tpy (Unit 27 - 2020–2021).

6.5.2.2 Combined Cycle Units (Units 1 and 2)

The analysis for the CCUs is based on natural gas combustion only. Both units were previously permitted to burn #2 oil in the event of natural gas curtailment. However, the plant does not currently have the capability to burn oil in either unit because the fuel oil storage tanks have been repurposed. The operating permit was revised on September 18, 2023 to remove the option of #2 oil as a fuel. If SPC elects to burn oil in the future, the facility must submit a revised RACT evaluation.

6.5.2.2.1 *Control Equipment Evaluation*

Table 6.5-2 shows the potential control technologies considered for each unit. These technologies are consistent with the potential retrofit options identified in EPA guidance for combustion turbines.<sup>250</sup> Certain technologies were not considered technically feasible so were eliminated from consideration, as discussed below.

**Table 6.5-2. Technical Feasibility of NO<sub>x</sub> Control Technologies (SPC)**

| Control Technology       | Units 1 and 2    |
|--------------------------|------------------|
| DLNC (with existing SCR) | Yes              |
| SCR                      | Already equipped |
| SCR catalyst replacement | Yes              |
| Steam injection          | Already equipped |
| GCP                      | Yes              |

The installation of DLNC is considered a feasible option for both units, although it would require the elimination of steam injection, which cannot be used simultaneously with DNLC. SPC included an SCR catalyst replacement option in their analysis. Details on the scope of this option are limited; the ability to meet the proposed emission limit (6 ppm @ 15% O<sub>2</sub> or lower) cannot be determined without further investigation. SPC included an additional ammonia cost component in the annual operating cost evaluation, which suggests that the replacement may include a new catalyst or catalyst bed design that allows higher levels of ammonia injection. DAQ considers this option technically feasible based on this assumption. DAQ used the cost and performance estimates provided by SPC, although further investigation may be required.

6.5.2.2.2 *Control Equipment Costs*

All control equipment costs are based on vendor estimates provided by SPC<sup>251</sup> except as noted below. Estimates have been modified as follows to provide consistency between RACT determinations for the various units:

- TCI includes initial capital investment (equipment cost only) and direct costs (direct installation cost only).

<sup>250</sup> *Alternative Control Techniques Document – NO<sub>x</sub> Emissions from Stationary Gas Turbines*, EPA, January 1993.

<sup>251</sup> Appendix 8

- Annualized TCI for DLNC is based on CoST.<sup>252</sup>
- Annualized TCI for the catalyst replacement assumes a five-year catalyst replacement cycle.

Potential energy impacts for certain upgrade options and several of the cost components described in the *EPA Air Pollution Control Cost Manual* were not included in order to simplify the analysis.<sup>253</sup> Estimated costs are thus considered conservative and likely understate actual costs associated with each control option (Appendix 9).

#### 6.5.2.2.3 Control Equipment Performance

The achievable emissions level for the DLNC retrofit is based on the lowest RBLC determination for a similarly equipped unit (2 ppm @ 15% O<sub>2</sub>).<sup>254</sup> The achievable emissions level for the SCR catalyst replacement is based on the highest RBLC determination for a similarly equipped unit (3 ppm @ 15% O<sub>2</sub>).<sup>255</sup> DAQ assumed the highest level of emissions in this case to account for the uncertainty in the scope and performance of the catalyst replacement project.

#### 6.5.2.2.4 Disbenefits

**SCR.** SCR converts NO<sub>x</sub> to nitrogen and oxygen by reacting the NO<sub>x</sub> compounds with ammonia in the presence of a catalyst. However, ammonia slip is required to account for non-uniform distribution of gases across the catalyst bed. The amount of slip required to maintain NO<sub>x</sub> removal efficiency also increases over time due to catalyst deactivation. Because ammonia is a contributor to atmospheric fine particle formation, excess ammonia presents an adverse environmental impact. Other environmental concerns include accidental release of stored ammonia and disposal of spent catalyst, which may contain vanadium and/or titanium. SCR also presents an adverse energy impact, since the increased pressure drop across the catalyst bed reduces turbine efficiency.

**DLNC.** Maximum reduction in NO<sub>x</sub> is typically achievable only at higher load conditions with premixed operation (< 75% load). A significant lack of turn-down capability may be an issue for peaking units or units with variable demand. In addition, decreasing the firing temperature may increase CO and VOC emissions.

DLNC have lower combustion efficiency than conventional combustors, which adversely affects fuel efficiency for these units. The source would have to purchase additional generating capacity

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<sup>252</sup> EPA CoST Version 4.1 Software (11/2022), <https://www.cmascenter.org/cost/>

<sup>253</sup> SPC also included annual remote tuning costs in their DLNC evaluation. DAQ excluded this cost from the evaluation for consistency with other DLNC evaluations.

<sup>254</sup> RBLC determinations for NO<sub>x</sub> for the period 2012 – 2022 for CCUs equipped with SCR/LNB range from 2 - 3 ppm@15% O<sub>2</sub> (see Appendix 10) This is lower than the estimated level of performance (4 ppm@15% O<sub>2</sub>) provided in the SPC RACT Analysis. Further investigation would be required to determine if this level of performance can be achieved as a retrofit on these units.

<sup>255</sup> RBLC determinations for NO<sub>x</sub> for the period 2012 – 2022 for CCUs equipped with SCR (with and without water/steam injection) range from 2 - 3 ppm@15% O<sub>2</sub> (see Appendix 10). This is lower than the estimated level of performance (6 ppm@15% O<sub>2</sub>) provided in the SPC RACT Analysis. Further investigation would be required to determine if this level of performance can be achieved as a retrofit on these units.



elsewhere to maintain total system generating capacity. Units equipped with water or steam injection would incur an energy penalty due to the loss of power augmentation.

6.5.2.2.5 RACT Determination

Table 6.5-3 lists the incremental control efficiency, achievable level of emissions, and cost-effectiveness of each control option used in the RACT determination for each unit. Additional supporting calculations can be found in Appendix 9.

**Table 6.5-3. NO<sub>x</sub> RACT Summary (SPC CCUs)**

| Control Equipment                       | Incremental Control Efficiency (%) | Achievable Emissions (ppm @ 15% O <sub>2</sub> ) | Cost Effectiveness (\$/ton) |
|---|------------------------------------|--|-----------------------------|
| <b>Units 1 and 2</b>                    |                                    |  |                             |
| DLNC (with existing SCR)                | 80%                                | 2  | 9,650                       |
| SCR catalyst replacement                | 70%                                | 3  | 9,360                       |
| SCR/steam injection (existing controls) | N/A                                | 10   | N/A                         |

Table 6.5-4 summarizes the RACT determination for each unit.

**Table 6.5-4. Proposed RACT-Based NO<sub>x</sub> Emission Limitations (SPC CCUs)**

| Emission unit | Emission Limitation/Work Practice               |                                  | Monitoring Requirements                    |
|---------------|---|----------------------------------|--|
|               | Normal Operation                                | Startup/Shutdown                 |  |
| Units 1 & 2   | 10 ppm @ 15% O <sub>2</sub> (four-hour average) | Follow good combustion practices | CEMS (follow existing permit requirements) |

DAQ determines that the existing NO<sub>x</sub> limit of 10 ppmvd @ 15% O<sub>2</sub> (4-hr average) while firing natural gas (excluding startup, shutdown, and malfunction) represents RACT based on the use of existing NO<sub>x</sub> controls. All other technically feasible control options were eliminated due to excessive cost (> \$9,400/ton for both units). Compliance will be demonstrated using CEMS according to the monitoring and reporting procedures in the source’s current Title V OP. RACT during startup, shutdown, and other non-normal operation is determined to be adherence to GCP during each of those modes of operation; emissions are considered too variable to establish an emissions limit, so the work practice standard of GCP is RACT.

Since the current permit does not adequately reflect the monitoring, recordkeeping, and reporting requirements needed to ensure compliance with GCP, the permit will need to be revised to require that the permittee (1) develop a best operating practices document that includes manufacturer’s recommended O&M procedures (or other industry-accepted standards) and (2) provide adequate recordkeeping to ensure these procedures are being implemented.

6.5.2.3 Auxiliary Boiler (Unit 5)

Unit 5 is an Indeck/Volcano (Model O-7-2000) watertube package boiler with a heat input rating of 218 MMBtu/hr. This boiler provides backup steam to nearby chemical manufacturing and food processing plants when the primary steam supply is offline. The boiler is permitted to fire

natural gas and hydrogen from a nearby processing plant. Annual heat input is limited to 1,909,680 MMBtu/year. The hydrogen supply is variable, so the boiler must continuously adjust natural gas flow to maintain firing rate. The boiler was retrofit in 2014 with a Cleaver Brooks Natcom LNB with FGR and an OC system as part of the plant's cogeneration project to meet a NO<sub>x</sub> emission limit of 12 ppm @ 3% O<sub>2</sub> and LAER CO emission limit of 1.2 ppm @ 3% O<sub>2</sub> while firing natural gas.

#### 6.5.2.3.1 Control Equipment Evaluation

Section 4 provides an extensive list of potential boiler NO<sub>x</sub> control technologies. These technologies can be generally classified as combustion or post-combustion controls. Most of the available control technologies are combustion controls that reduce NO<sub>x</sub> formation using a variety of methods to optimize combustion air and/or improve fuel/air mixing. While NO<sub>x</sub> reduction is the primary goal of these technologies, their implementation typically reduces combustion efficiency, which can cause increases of CO and VOC emissions. In this case, even minor increases in CO may cause Unit 5 to exceed the LAER CO emission limit, depending on the ability of the OC system to offset additional CO formation. Further evaluation is required to determine which technology may be technically feasible.

Two additional combustion-related control technologies were considered but deemed to be technically infeasible: installation of CFB and BOOS operation. However, the installation of CFB is not commercially available for a watertube boiler of this size,<sup>256</sup> and BOOS requires multiple burners but Unit 5 is equipped with only a single burner.

DAQ also considered the installation of SCR and SNCR on this boiler. However, the exhaust temperature (~325°F) is below the minimum temperature required for either technology.

Table 6.5-5 lists the technical feasibility of NO<sub>x</sub> control technologies for SPC Unit 5, including whether it's possible to implement the technology and whether it's already equipped with the technology.

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<sup>256</sup> Appendix 8a – Saguaro RACT Analysis- DAQ Supporting Documentation

**Table 6.5-5. Technical Feasibility of NO<sub>x</sub> Control Technologies (SPC Unit 5)**

| Control Technology  | Unit 5  |
|---|---|
| SNCR  | No  |
| SCR   | No  |
| CFB   | No  |
| BOOS  | No  |
| Other Combustion-Related Controls: <ul style="list-style-type: none"> <li>• LNB upgrade</li> <li>• SCA</li> <li>• EAR / LEA</li> <li>• GFM</li> </ul> | Possibly.<br>Technical feasibility would require further evaluation of additional CO formation associated with each control technology and capabilities of existing CO OC system. |
| FGR   | Already equipped  |
| LNB   | Already equipped  |
| GCP   | Already implemented   |

6.5.2.3.2 RACT Determination

DAQ was unable to identify any technically feasible upgrade operations without further analysis of combustion-related modifications and their effects on CO emissions. Although additional modifications may be possible, none of the technologies would be considered cost-effective due to the boiler’s limited operation.<sup>257</sup>

DAQ concludes that the existing NO<sub>x</sub> emission limit of 12 ppmvd @ 3% O<sub>2</sub> (4-hr average) while firing natural gas (excluding startup and shutdown operation) represents RACT based on the use of existing controls. Compliance shall be demonstrated using CEMS according to the current monitoring, recordkeeping, and reporting procedures in the source’s current OP. RACT during startup, shutdown, and other non-normal operation is determined to be adherence to GCP during each of those modes of operation; emissions are considered too variable to establish an emissions limit, so the work practice standard of GCP is RACT. While the source is already required to follow good combustion practices and maintain the boiler in accordance with the manufacturer’s O&M manual,<sup>258</sup> the permittee shall ensure these procedures also address periods of startup, shutdown, and other non-normal operation.

Table 6.5-6 lists the proposed RACT-based NO<sub>x</sub> emission limit for Unit 5 during normal and startup/shutdown modes of operation, and the corresponding monitoring requirements.

<sup>257</sup> Assuming a best-case scenario where the retrofit results in RACT-level NO<sub>x</sub> emissions of 8.2 ppm @ 3% O<sub>2</sub> (based on lowest RBLC determination for combustion-related upgrades), the estimated total capital investment cost would need to be less than \$6,500 in order for the retrofit to be considered cost effective based on the cost effectiveness threshold (\$5,500/ton). There are no available technologies that can achieve such reductions for that cost (see Appendix 9).

<sup>258</sup> Condition E(1)(l) of Title V OP.

**Table 6.5-6. Proposed RACT-Based NO<sub>x</sub> Emission Limitations (SPC Unit 5)**

| Emission unit | Emission Limitation/Work Practice            |                  | Monitoring Requirements                       |
|---------------|--|------------------|---|
|               | Normal Operation                             | Startup/Shutdown |   |
| Unit 5        | 12 ppm @ 3% O <sub>2</sub><br>(4-hr average) | GCP              | CEMS<br>(follow existing permit requirements) |

#### 6.5.2.4 Auxiliary Boiler (Unit 6)

Unit 6 is a Nebraska watertube package boiler (Model NOS 2A/S-55) with a heat input rating of 86 MMBtu/hr. This boiler provides steam to the nearby Ocean Spray® manufacturing facility. The boiler is permitted to fire natural gas with an annual heat input limitation of 510,000 MMBtu/year and an annual operating limit of 6,000 hours in any consecutive 12 months. The unit is currently equipped with an LNB designed to meet a NO<sub>x</sub> emission limit of 30 ppm @ 3% O<sub>2</sub>.

##### 6.5.2.4.1 Control Equipment Evaluation

The Unit 6 control equipment evaluation is based on the potential NO<sub>x</sub> control technologies for boilers described in Section 4 of this report. Table 6.5-7 lists control technologies and an assessment of the technical feasibility of each.

**Table 6.5-7. Technical Feasibility of NO<sub>x</sub> Control Technologies (SPC Unit 6)**

| Control Technology | Technical Feasibility | Comments  |
|--------------------|-----------------------|---|
| SNCR               | No                    | Boiler exhaust temperature is lower than required (500–200°F).  |
| SCR                | No                    | Boiler exhaust temperature is lower than required (1,400–1,600°F).  |
| LNB Upgrade / FGR  | Yes                   |   |
| EAR / LEA          | No                    | Boiler is already equipped with LNB and the plant conducts routine boiler tuning to optimize excess air flow.   |
| ARA                | No                    | Boiler is not currently equipped with OFA.  |
| CFB / RCB          | Yes                   |   |
| GFFM               | No                    | A literature search did not find articles or reports on the use of gas fuel flow modifiers on a gas-fired package boiler equipped with LNB. Since Unit 6 is already equipped with LNB, which incorporates air-fuel mixing strategies, this option likely will have little or no effect in reducing emissions. |
| WSI                | No                    | A literature search did not find articles or reports suggesting addition of water or steam injection to boilers already equipped with LNB is technically feasible.  |
| OFA                | No                    | Unit 6 is a relatively small boiler that likely does not provide sufficient space to benefit from the use of OFA. <sup>259</sup>  |

<sup>259</sup> *NO<sub>x</sub> Emissions Control from Stationary Sources Student Manual*, p. 6-10: “Overfire air combustion modifications require the penetration of the boiler wall by new air ducts and usually requires changes to the air handling system in order to deliver the air to the secondary combustion zone. Furthermore, there must be sufficient space above the burners and before the heat exchange area of the boiler to provide sufficient time for the combustion reactions. Because of this limitation, this approach is not possible on some existing coal-, oil-, and gas-fired suspension-type boilers.” 2009. PLAN361-CI (formerly APTI Course 418), EPA.

| Control Technology | Technical Feasibility | Comments  |
|--------------------|-----------------------|---|
| FIR                | Possibly              | FIR burners are commercially available for packaged watertube boilers from John Zink/Coen. For this evaluation, DAQ assumed that a FIR burner retrofit is technically feasible, although further investigation is required to confirm.  |
| FIR2               | Possibly              | FIR2 has been demonstrated commercially in an industrial boiler, achieving NO <sub>x</sub> emissions of 17 ppm, although this study is dated. <sup>260</sup> A literature search did not find articles or reports on this study, or any information suggesting FIR2 is a technically feasible retrofit option for this boiler, or whether this technology is even still commercially available. For this evaluation, DAQ assumed that FIR2 is technically feasible, but further investigation is required to confirm. |
| BT / OT            | Already implemented   | SPC required to conduct semiannual boiler inspections and tune-ups. <sup>261</sup>  |
| NGR                | No                    | NGR for industrial boilers has previously been limited to some coal- and municipal solid waste-fired boilers. <sup>262</sup> A literature search did not find articles or reports on NGR use in natural gas-fired, packaged watertube boilers, so this technology is not considered technically feasible.   |
| CCB                | No                    | CCB is considered an inferior technology compared with other LNBS. Available performance data shows NO <sub>x</sub> emissions were reduced from 70 ppm to less than 20 ppm with a 5% boiler efficiency loss due to the injection of steam into the combustion zone; other LNB can achieve 9–10 ppm without using steam injection.   |
| BOOS               | No                    | This approach requires multiple burners. Unit 6 is equipped with only a single burner.  |
| FGR                | Possibly              | DAQ will consider adding FGR to the existing LNB, although further investigation would be required to determine whether the existing burner would support it. DAQ will also consider replacing the existing LNB with a newer design that incorporates FGR.  |
| GCP                | Already implemented   | SPC is required to conduct semiannual boiler inspections and tune-ups, and to follow manufacturer's O&M manual for GCP. <sup>263</sup>  |

#### 6.5.2.4.2 Control Equipment Costs

Table 6.5-8 provides a summary of the cost assumptions associated with each technically feasible upgrade option. Control equipment costs include the following general assumptions:

- TCI includes initial capital investment (equipment cost only) and direct costs (direct installation cost only).
- Annualized TCI for all control operations is based on an estimated equipment life of 15 years (except as noted).<sup>264</sup>
- Interest rate used for calculating annualized TCI is based on DAQ RACT guidelines.

<sup>260</sup> “Alternative Control Techniques Document–NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers,” March 1994. EPA-453/R-94-022.

<sup>261</sup> Condition F(3)(g) of Title V OP.

<sup>262</sup> *Guide to Low Emission Boiler and Combustion Equipment Selection*, April 2002. ORNL/TM-2002/19.

<sup>263</sup> Condition F(3)(g) of Title V OP.

<sup>264</sup> Estimated equipment life for combustion-related upgrades = 15 years based on CoST version 4.1.

Cost estimates for certain options are based on vendor estimates provided by SPC. These estimates have been modified to reflect DAQ’s cost assumptions for consistency with other RACT analyses. Potential energy impacts for certain upgrade options and several of the cost components described in the *EPA Air Pollution Control Cost Manual* were not included to simplify the analysis. Estimated costs are considered conservative and likely understate actual costs associated with each control option (Appendix 9).

**Table 6.5-8. Control Equipment Costs (SPC Unit 6)**

| Control Technology | Comments   |
|--------------------|--|
| LNB Upgrade / FGR  | Cost of LNB upgrade with FGR based on vendor estimate for ultra-low NO <sub>x</sub> burner utilizing metal-fiber, surface-stabilized combustion technology. <sup>265</sup>   |
| CFB                | Capital cost (\$0.78/1000 Btu (2011\$)) based on a white paper. <sup>266</sup> In calculating annualized TCI, DAQ assumed a 10-year equipment life, which is shorter than other combustion options because the CFB are easily damaged. |
| FIR                | Cost information was not readily available for FIR burner retrofit. DAQ assumed costs are similar to LNB replacement without FGR based on vendor estimate for LNB+FGR modified to reflect LNB replacement only. <sup>267</sup>         |
| FIR2               | Cost information was not readily available for FIR2 retrofit. DAQ assumed cost is the same as for an FGR retrofit with no burner replacement.  |
| FGR                | Cost of adding FGR to existing burner based on vendor estimate for LNB+FGR modified to reflect FGR only. <sup>268</sup>  |

6.5.2.4.3 Control Equipment Performance

Table 6.5-9 lists the assumptions used to determine the achievable emissions level for each of the technically feasible upgrade options. To the extent possible, DAQ applied the same performance assumptions used in the other boiler RACT analyses in this report.

**Table 6.5-9. Control Equipment Performance (SPC Unit 6)**

| Control Technology | Comments  |
|--------------------|---|
| LNB Upgrade / FGR  | Achievable emissions level of 5 ppm @ 3% O <sub>2</sub> based on vendor performance guarantee. <sup>269</sup>   |
| CFB                | Achievable emissions level of 15 ppm @ 3% O <sub>2</sub> based on vendor white paper. <sup>270</sup>  |
| FIR                | FIR vendor literature states that burners are capable of reaching single-digit NO <sub>x</sub> concentrations and that performance is similar to LNB equipped with FGR. DAQ assumed an achievable emissions level of 9 ppm @ 3% O <sub>2</sub> based on vendor performance guarantee for LNB upgrade option with FGR. |
| FIR2               | Limited information was available for NO <sub>x</sub> control efficiency using FIR2. DAQ assumed a 58% incremental removal efficiency (13 ppm @ 3% O <sub>2</sub> ) based on the average removal  |

<sup>265</sup> Estimate provided was for a 35 MMBtu/hr fire-tube boiler burner that was modified based on the Unit 6 heat input rating. The cost estimate was based on a burner without FGR and, therefore, is considered conservative (see Appendix 8a).

<sup>266</sup> *Characterizing Costs, Savings, and Benefits of a Selection of Energy Efficient Emerging Technologies in the United States*, Xu, T., Lawrence Berkeley National Laboratory, 3/31/2011.

<sup>267</sup> Appendix 9

<sup>268</sup> Appendix 9

<sup>269</sup> Appendix 8a

<sup>270</sup> *Radiant Fiber Burners for Gas-Fired Appliances and Equipment*, John P. Kesselring, Robert M. Kendall, and Richard J. Schreiber, Alzeta Corporation.

| Control Technology | Comments  |
|--------------------|---|
|                    | efficiency demonstrated in a utility boiler study. <sup>271</sup>   |
| FGR                | The achievable emissions level for the addition of FGR to the existing LNB is estimated to be 15 ppm @ 3% O <sub>2</sub> . This assumes an incremental reduction of 50% from baseline emissions based on upper range of expected performance from other installations (i.e., 40–50% using 20–30% FGR). <sup>272</sup> |

6.5.2.4.4 RACT Determination

Table 6.5-10 lists the incremental control efficiency, achievable level of emissions, and cost-effectiveness of each control option used in the RACT determination for Unit 6. Additional supporting calculations are in Appendix 9.

**Table 6.5-10. NO<sub>x</sub> RACT Summary (SPC Unit 6)**

| Control Equipment       | Incremental Control Efficiency (%) | Achievable Emissions (ppm @ 3% O <sub>2</sub> ) | Cost Effectiveness (\$/ton) |
|-------------------------|------------------------------------|---|-----------------------------|
| LNB Upgrade/FGR         | 83%                                | 5   | 34,300                      |
| FIR                     | 70%                                | 9   | 53,700                      |
| FIR2                    | 58%                                | 13  | 19,200                      |
| CFB                     | 50%                                | 15  | 18,500                      |
| FGR                     | 50%                                | 19  | 15,400                      |
| LNB (existing controls) | N/A                                | 30  | N/A                         |

Table 6.5-11 summarizes the RACT determination for Unit 6. DAQ determines that the existing NO<sub>x</sub> limit of 30 ppmvd @ 3% O<sub>2</sub> (excluding startup and shutdown operation) represents RACT based on the use of existing NO<sub>x</sub> controls. All other technically feasible control options were eliminated due to excessive cost (\$15,400–\$53,700/ton). Compliance will be demonstrated by following the existing monitoring and recordkeeping requirements and operating restrictions in the current Title V OP. RACT during startup, shutdown, and other non-normal operation is determined to be adherence to GCP during each of those modes of operation; emissions are considered too variable to establish an emissions limit, so the work practice standard of GCP is RACT. While the source is already required to follow good combustion practices and maintain the boiler in accordance with the manufacturer’s O&M manual,<sup>273</sup> the permittee shall ensure these procedures also address periods of startup, shutdown, and other non-normal operation.

**Table 6.5-11. Proposed RACT-Based NO<sub>x</sub> Emission Limitations (SPC Unit 6)**

| Emission Unit | Emission Limitation/Work Practice |                                  | Monitoring Requirements           |
|---------------|-----------------------------------|----------------------------------|-----------------------------------|
|               | Normal Operation                  | Startup/Shutdown                 |                                   |
| Unit 6        | 30 ppmvd @ 3% O <sub>2</sub>      | Follow good combustion practices | Follow existing permit conditions |

<sup>271</sup> *Demonstration of Fuel Injection Recirculation (FIR) for NO<sub>x</sub> Emissions Control*, Reese, James L., et al., 1994.

<sup>272</sup> APTI 418, Control of Nitrogen Oxides Emissions, p. 6-18. 2000.

<sup>273</sup> See Condition E(1)(l) of the current Title V operating permit.

## **Appendix 1**

Final RACT Methodology for  
HA 212 2015 8-hour Ozone NAAQS

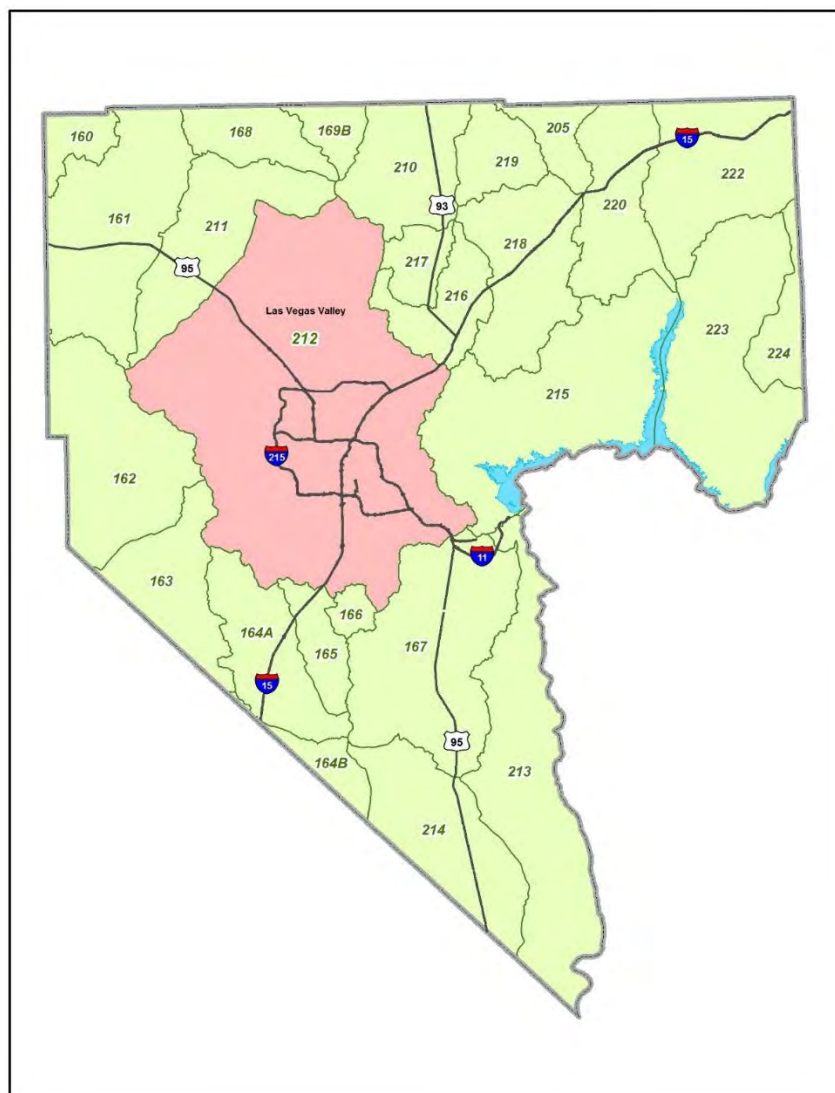


## FINAL RACT METHODOLOGY FOR HA 212 2015 8-HOUR OZONE NAAQS

### I. INTRODUCTION

On June 4, 2018, EPA designated a portion of Clark County (hydrographic area 212) as a marginal nonattainment for the 2015 8-hour ozone National Ambient Air Quality Standards (NAAQS) based on a design value that exceeded the 0.07 ppm NAAQS. (83 FR 25776). HA 212 is located in a central location within Clark County and includes the Las Vegas Valley. See Figure 1.

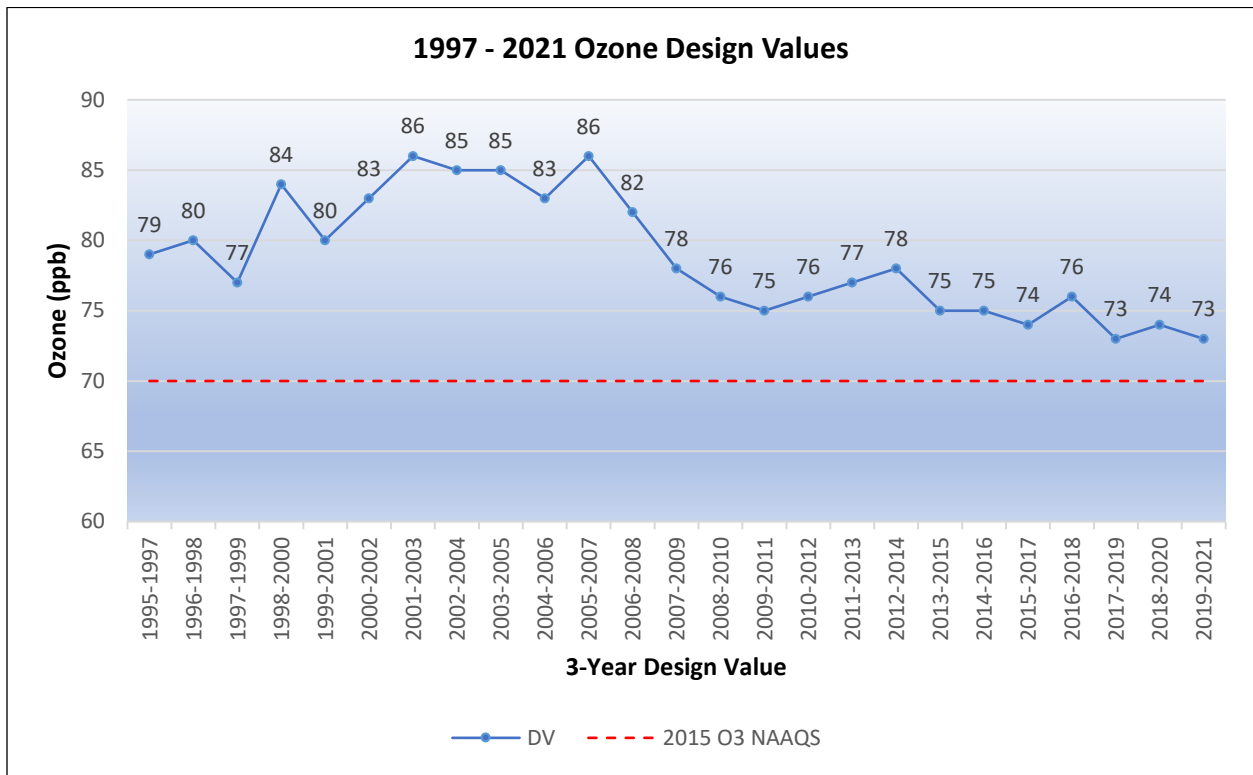
**Figure 1. Nonattainment Area (Hydrographic Area 212) in Clark County, Nevada**



### II. OZONE IN CLARK COUNTY

The predominant source of NO<sub>x</sub> emissions in Clark County are from on-road mobile sources, while the predominant source of VOC emissions are biogenic. Point Sources of both NO<sub>x</sub> and VOC emissions comprise a very small portion of the total emissions inventory. In 2017, NO<sub>x</sub> point sources contributed 1033 tons to the NO<sub>x</sub> emissions inventory, while VOC point sources contributed a total of 447 tons to the VOC emissions inventory. Of these total point source emissions, NO<sub>x</sub> major sources represent only one third of the total inventory, while the VOC major sources comprise less than five percent (5%). During a typical summer day in 2017, NO<sub>x</sub> major stationary sources collectively emitted less than 1 ton of NO<sub>x</sub>, while VOCs major sources are below a tenth of a ton. This means that there may be fewer opportunities to implement cost-effective emissions controls on major sources.

**Figure 2 – Ozone Trends in Clark County HA 212**



### III. ATTAINMENT DATE REQUIREMENTS

The effective date of the nonattainment designation for HA 212 occurred on August 3, 2018. EPA’s implementation rule for the 2015 ozone NAAQS (40 CFR Part 51, Subpart CC) provides that a marginal nonattainment area must achieve attainment within three (3) years of the effective date of the nonattainment designation. Accordingly, HA 212’s was required to achieve attainment of the 2015 8-hour Ozone NAAQS by August 3, 2021.

Whether HA 212 achieved attainment by this date is based on the 2018-2020 design value. DAQ identified 28 exceedance days at area monitors during this period that were likely caused by exceptional events such as wildfires or stratospheric ozone intrusions. In accordance with EPA's exceptional events rule (40 CFR 40 CFR §50.14), DAQ submitted 17 exceptional event demonstrations that included data, modeling, and other information to U.S. Environmental Protection Agency (EPA) Region 9 to support excluding monitoring data for these 28 event days from calculation of HA 212's ozone design value for the 2018-2020 ozone seasons.

After reviewing the data, Region 9 found that the weight of evidence did not support a finding that emissions from exceptional events caused exceedances of the ozone NAAQS in HA 212 on June 19-20, 2018, May 6, 2020, May 9, 2020, June 22, 2020, and June 26, 2020. Region 9 deferred reviewing the request for excluding monitoring data for other requested dates, because the Region determined that a finding on those dates would not affect a decision on HA 212's attainment status or qualification for a one-year extension for demonstrating attainment. Without excluding monitoring data for these dates from the design value calculation, HA 212's 2018-2020 design value equals 0.074 ppm. This value is above the 0.07 ppm design value required to demonstrate attainment of the 2015 8-hour ozone NAAQS (as required by 40 CFR §50.19) by HA 212's attainment date.

Under CAA Section 181(b), the EPA generally is required to reclassify a nonattainment area to the next higher ozone classification if the ozone nonattainment area fails to meet its attainment date. Thus, DAQ expects EPA to reclassify HA 212 from a marginal to a moderate nonattainment area for the 2015 8-hour ozone NAAQS (if EPA finalizes Region 9's nonoccurrence on DAQ's request to exclude certain dates of monitoring data from the 2018-2020 ozone design value calculation).

This redesignation will trigger additional state implementation plan (SIP) requirements for HA 212, including a requirement to impose reasonably available control technology requirements on certain stationary sources.

#### **IV. RACT UNDER EXISTING DAQ REGULATIONS VS. NONATTAINMENT AREA RACT**

DAQ's rules already require stationary sources to comply with RACT under Sections 12.1.3.6 and 12.4.3 of the permitting rules. DAQ defines RACT in Section 12.0 as

the lowest emissions limitation that a particular source is capable of meeting by the application of control technology that is reasonably available, considering technological and economical feasibility...

This RACT requirement applies when a stationary source proposes to construct or modify an emissions unit and increase potential emissions at a minor stationary source by greater than significant and at a major stationary source by greater than the minor NSR Significant Level for a pollutant. For NO<sub>x</sub> and VOC emissions increase, the significance levels are 20 tpy. (See Sections 12.1.1 and 12.4.2.1).

Although the DAQ's and EPA's definitions for "RACT" are consistent<sup>1</sup>, the applicability of RACT to stationary sources under DAQ's current rules differs from the required applicability for RACT based on an area's nonattainment classification. The requirements for nonattainment areas are in Part D of the Clean Air Act. Section 172(c)(1) of Part D requires a nonattainment area to adopt reasonably available control measures including reasonably available control technology requirements for stationary sources.

CAA Section 182(b) adds additional information on meeting RACT requirements for moderate ozone nonattainment areas. Under Section 182, a moderate nonattainment area must apply RACT for VOC emissions to each source category for which EPA issued a control technology guideline (CTG). CTGs provide the "presumptive norm" for minimum VOC control requirements for specific categories of sources.<sup>2</sup> Sources falling into a source category for which EPA has published a CTG are referred to as "CTG sources." EPA recommends that air pollution control agencies adopt regulations that are consistent with the applicability thresholds and control level in these CTGs. Air pollution control agencies may, however, "judge the feasibility of imposing the recommended controls on particular sources, and adjust the controls accordingly."<sup>3</sup>

EPA has not issued CTGs for NO<sub>x</sub> emissions from source categories, thus no RACT requirements apply to NO<sub>x</sub> source categories by virtue of an EPA issued CTG. Instead, EPA issues Alternative Control Techniques (ACT) guidance for NO<sub>x</sub> source categories. These guidance documents do not establish a presumptive level of emissions control, rather the documents provide information on potential control measures and costs. They provide a resource for determining RACT for individual major sources and for Reasonably Available Control Measure (RACM) requirements.

CAA Section 182(b)(1)(A)(ii)(II) also requires RACT for all major sources of ozone precursors, and Section 182(f) extends this major source requirement to NO<sub>x</sub> major sources. For a moderate nonattainment area such as HA 212, "major source" is defined as a stationary source that emits, or has the potential to emit at least 100 tons per year of either VOC or NO<sub>x</sub>.

EPA codified these requirements for the 2015 ozone National Ambient Air Quality Standard (NAAQS) in its Ozone Implementation Rule found in 40 CFR Part 51, Subpart CC.<sup>4</sup>

The following outlines DAQ's process for satisfying CAA Sections 172(c)'s and 182(b)'s RACT requirements for CTG Sources and VOC and NO<sub>x</sub> major sources.

<sup>1</sup> Neither the CAA nor EPA's rules contain a codified definition of reasonably available control technology for purposes of implementing the CAA Part D RACT requirements. Instead, EPA has defined RACT in numerous guidance statements as "the lowest emissions limitation that a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility." EPA first set forth this definition in Memorandum from Roger Strelow, Assistant Administrator for Air and Waste Management to Regional Administrators, "Guidance for Determining Acceptability of SIP Regulations in Non-attainment Areas," (Dec. 9, 1976).

<sup>2</sup> 44 *Fed. Reg.* 53761 (Sept. 17, 1979)

<sup>3</sup> *Id.*

<sup>4</sup> 88 *Fed. Reg.* 62998 (

## V. PROCESS FOR CTG SOURCES

### Step 1 – Identify RACT CTG Sources

Attachment 2 includes a list of EPA’s current VOC CTG source categories. DAQ will determine whether any stationary source within the source category is operating in the Clark County nonattainment area. DAQ will employ several search methods to identify whether CTG sources operate within the nonattainment area. These search methods may include, but are not necessarily limited to:

1. Review national emissions inventory information
2. Perform internet search using key terms from source category
3. Consult permitting and enforcement staff
4. Search business licenses issued through the Secretary of State
5. Public Outreach

### Step 2 – Compare existing emission control requirements to CTG presumptive norm.

For each VOC CTG source category with an operating source in the HA 212 nonattainment area, DAQ will review EPA’s CTG for that source category. Then, DAQ will review permits for the stationary source(s) and applicable Federal and SIP regulations to determine whether the permit or regulations already require a level of VOC emissions reduction consistent with EPA’s presumptive norm for the CTG source category. As explained above, under DAQ’s SIP-approved permitting program, sources may be subject to a VOC RACT requirement under Section 12.1.3.6 and 12.4.3 of DAQ’s rules. In addition, CTG sources may be subject to VOC BACT or LAER requirements imposed under the requirements of Section 12.2 or 12.3, or a State SIP requirement or federal emissions standards such as New Source Performance Standards and National Emissions Standards for Hazardous Air Pollutants.

If a CTG source is subject to a RACT, BACT or LAER or federal or SIP requirement, DAQ will evaluate the required control level to determine if the control level satisfies EPA’s presumptive norm for the source category. DAQ anticipates that one of four findings may result from this evaluation:

1. There is no operating CTG sources in a source category in the HA 212 nonattainment area;
2. CTG Source is subject to a RACT, BACT, LAER or federal or SIP requirements that is consistent with the emissions reduction achievable through application of the presumptive norm;
3. CTG Source is subject to RACT, BACT, LAER or federal or SIP requirement that is less stringent than the presumptive norm;
4. CTG Source is currently not subject to RACT, BACT, LAER or a federal or SIP rule.

### Step 3 –Negative Declaration or Establish RACT

For any CTG source category for which DAQ fails to identify an operating source within the Clark County nonattainment area, DAQ will issue a negative declaration for the source category in its SIP submittal.

If the CTG source category currently is subject to a federal or SIP-approved regulation that is consistent with the emissions reductions that would be expected through application of EPA's presumptive norm, then DAQ will determine whether that rule is already part of the SIP. If that rule is not already adopted into the SIP, then DAQ will adopt the rule into the SIP to satisfy RACT requirements. In conducting this assessment, DAQ will also evaluate coverage of startup, shutdown, and malfunction (SSM) emissions under the existing rule. If the current rule includes an exemption for SSM emissions, then DAQ will consider separate regulations to establish RACT requirements for SSM emissions from the source category.

If a CTG source(s) is already subject to a permit-based, control requirement that is consistent with the presumptive norm, then DAQ will either submit the existing permits as a source-specific SIP requirement, or develop a SIP-approvable regulation specifying these applicable emission limitations for the CTG source through rule.

If one or more VOC CTG sources currently are subject to a permit or regulatory requirement, but the required VOC control level does not meet EPA's presumptive norm for the CTG source category, or if the CTG source(s) are not currently subject to VOC emissions control requirements, then DAQ will codify a regulation for that source category to satisfy VOC RACT requirements, or require a permit application submission for the CTG sources to establish case by case RACT in a permit. DAQ would likely use the permitting mechanism to establish RACT only if there are few CTG sources in a source category.

In establishing a categorical CTG source category regulation, or issuing a case-by-case RACT through issuance of a permit, DAQ will consider EPA's CTG for the source category as guidance for developing the RACT regulation, and also may consider regulations imposed by other states on the particular source category. DAQ envisions that any RACT requirement will be consistent with the applicability thresholds and control levels of the presumptive norm in the CTG unless DAQ finds that the presumptive norm is technically or economically infeasible for one or more CTG sources operating in the HA 212 nonattainment area.

## **VI. RACT FOR VOC AND NO<sub>x</sub> MAJOR SOURCES RACT**

As explained above, Section 182(b) requires DAQ to require RACT for all major stationary sources of VOC, and Section 182(f) requires DAQ to also apply RACT requirements to major stationary sources of NO<sub>x</sub>. EPA's guidance allows an air pollution control agency to establish a general RACT rule that applies to a category of stationary sources, or determine RACT for each emissions unit at a stationary source on a case-by-case basis. EPA also allows averaging between emissions units to demonstrate that, on whole, a RACT level of control is achieved by the emissions units. DAQ will consult with EPA before approving any averaging approach to satisfy BACT requirements.

Through a review of the 2017 National Emissions Inventory, DAQ preliminarily identified the following major sources that could be subject to the VOC or NOx RACT requirements. Table 1 identifies the major sources, and an inventory of emissions units for these major sources is contained in Attachment 1.

**Table 1. Major Sources in HA 212 Nonattainment Areas**

| <b>NOx Major Sources</b> |                                 |                                     |                               |                                 |
|--------------------------|---------------------------------|-------------------------------------|-------------------------------|---------------------------------|
| <b>Facility ID</b>       | <b>Facility Name</b>            | <b>Total Facility NOx PTE (tpy)</b> | <b>2017 NEI Emissions tpy</b> | <b>2017 NEI Emissions (tpd)</b> |
| 7                        | Clark Generating Station        | 2465.9                              | 115.40                        | 0.32                            |
| 114                      | Nellis AFB                      | 199.0                               | 19.81                         | 0.05                            |
| 257                      | Caesars Consolidated Properties | 370.1                               | 19.9                          | 0.05                            |
| 393                      | Saguaro Power Company           | 164.1                               | 102.79                        | 0.28                            |
| 423                      | Sun Peak Generating Station     | 249.4                               | 15.89                         | 0.04                            |
| 825                      | MGM Resorts International       | 767.1                               | 65.07                         | 0.18                            |
| 16304                    | Switch, Ltd.                    | 246.18                              | 33.23                         | 0.09                            |
| <b>VOC Major Sources</b> |                                 |                                     |                               |                                 |
| <b>Facility ID</b>       | <b>Facility Name</b>            | <b>Total Facility VOC PTE (tpy)</b> | <b>2017 NEI Emissions tpy</b> | <b>2017 NEI Emissions (tpd)</b> |
| 13                       | Calnev Pipeline LLC             | 187.4                               | 59.31                         | 0.16                            |
| 7                        | Clark Generating Station        | 216.5                               | 14.12                         | 0.04                            |

Based on the limited number of major sources in HA 212's emissions inventory, DAQ believes that it is most appropriate to determine RACT for existing sources on a case-by-case basis for each major stationary source. DAQ does not believe it is necessary to determine RACT for all future new or replaced emissions units at this time. As explained above, DAQ rules already require RACT, BACT or LAER determinations for stationary sources that construct or modify above the minor NSR significant levels. Should a major source propose to construct a new VOC and NOx emissions unit above the RACT applicability threshold in the nonattainment area, then DAQ will request a RACT analysis with the construction permit application, and establish RACT requirements in the issued permit to the extent there are available emissions controls that are both technically and economically feasible.

### **Step 1 – Information Collection**

As a first step in the case-by-case RACT process, DAQ will provide each major source the opportunity to submit a control technology analysis with a proposed RACT demonstration for its emissions units. Given the short period of time for DAQ to identify and implement RACT, it is important that DAQ focus both our major source resources and DAQ's resources on identifying opportunities for meaningful emissions reductions. To that end, DAQ advised major sources to submit RACT analysis information on each of their emissions units having a PTE equal to or greater than 5 tpy.

DAQ believes that 5 tpy represents an appropriate applicability threshold for evaluating potential RACT requirements and that excluding emissions units below this level from the information request represents a reasonable *de minimis* level. EPA allows states to establish a *de minimis* level for purposes of implementing RACT.<sup>5</sup>

A review of the individual emissions units located at our eight major sources (See Attachment 1) shows that applying this *de minimis* threshold would allow only small natural gas boilers (1-< 25 MMbtu/hr heat input); some emergency generators with actual emissions far below the emissions unit's PTE; and smaller emitting emissions units such as natural gas water heaters to avoid RACT applicability (0.01 tpy). The major contributors to each major source's actual emissions would be subject to the RACT review.

DAQ believes it is not cost-effective to regulate emissions from these smaller emissions units, because there are a lack of available, cost-effective control measures for these smaller emissions. The cost-effectiveness is further challenged by the reduced yearly emissions of the major source. As evident from the Table 1, the majority of major sources in HA 212 are emitting at orders of magnitude below the major source's PTE.

In addition, DAQ reviewed several existing State RACT requirements and found applicability thresholds for RACT requirements for industrial and commercial boilers, process heaters, and steam generators generally applied at greater than 50 mmBtu/hr heat input. San Diego County recently showed that applying lower applicability thresholds to these types of emissions units resulted in cost effectiveness values exceeding \$12,000/ton. San Diego County, an area with air quality more impaired than HA 212, does not consider this cost per ton cost value cost-effective, and DAQ concurs in that finding.<sup>6</sup> DAQ believes that costs for major sources in HA 212 will be similar to those in San Diego County. Thus, we believe it will likely not be cost-effective to control emissions units with heat inputs lower than 50 mmBtu/hr. Nonetheless, we requested information and cost calculations at a value half of this amount. Likewise, we expect that emissions controls on smaller emergency generators, which operate infrequently, and water heaters that have negligible actual emissions would not be cost-effective.

## Step 2 Information Needs

DAQ issued an invitation to major sources to submit information relative to a case-by-case RACT requirement. DAQ requested the following information:

1. Information sources relied on to identify available control options
2. Ranking of available control options based on control effectiveness
3. Evaluation of technical feasibility
4. Annual and incremental cost effectiveness (\$/ton)
5. Baseline and controlled tpy emissions estimates (and basis)

<sup>5</sup> See Memorandum from G.T. Helms, Group Leader Ozone Policy and Strategies Group to Air Branch Chief, Region I-X, "De Minimis Values for NOx RACT," (Jan. 1, 1995)

<sup>6</sup> "2020 Reasonably Available Control Technology Demonstration for the National Ambient Air Quality Standards for Ozone in San Diego County," County of San Diego Air Pollution Control District (October 2020).



6. Environmental, energy and other impacts (benefits and disbenefits); GHG, HAP or other
7. pollutants
8. Proposed RACT emissions limitation or averaging approach
9. Schedule for installing and operating the emissions control
10. Proposed testing, monitoring, recordkeeping, and reporting meeting periodic or CAM monitoring requirements.

To assure uniformity in the cost estimates between major sources, DAQ asked major sources to submit cost information using a 6% interest rate and the remaining useful life of the emissions unit (assuming an original useful life of 30 years unless the major source submits information justifying a different useful life.) The major source may also provide information on actual interest rates available to the major source, and DAQ will consider this information in determining RACT for the major source.

DAQ advised major sources that the baseline emissions for the cost effectiveness calculations should be based on the emissions unit's potential to emit (PTE) including consideration of existing, enforceable control technologies. Alternatively, if either the major source, or a particular emissions unit's actual emissions over a representative period of operations are less than 70% of the PTE, then the major source can elect to provide cost effectiveness information based on use of actual emissions. Actual emissions may be used as a baseline for all emissions units if the major source's actual emissions are 70% below its potential to emit, or for individual emissions units if a particular emissions unit's actual emissions are 70% below that emission unit's PTE.

### **Step 3 Information Verification**

After receiving information from major sources, DAQ will review the information for thoroughness and reliability. DAQ will then determine whether it agrees with the major source's RACT recommendation.

In determining the suitability of a given control option for RACT, DAQ will be guided by cost effectiveness values DAQ approved in past control technology determinations, cost effectiveness guidance provided by EPA, and cost thresholds found acceptable by other states.

### **Step 4 Establish RACT Requirements**

Once DAQ determines the appropriate control measures that qualify as RACT, it will determine the RACT emissions limitation. If DAQ determines that no control measure is cost-effective because of a reduced life expectancy, then DAQ will consider requiring the emissions unit to shutdown by a date certain. DAQ will also consider whether any interim measures are available to reduce emissions before the mandated shutdown date.

The RACT emissions limitation will represent the lowest achievable emissions level with which the emissions unit(s) can continuously comply using the proposed RACT control option. The proposed emissions limitation will also include requirements for startup, shutdown and malfunction periods (SSM) (with a proposed definition of SSM to govern these operations). The SSM provisions may be included in a single RACT emission limitation recommendation, or as a

separate emissions limitation recommendation when including these SSM emissions in a generally applicability emission limitation would cause the proposed emissions limitation to be too lax during times of normal operations. DAQ will also consider work practice requirements when a numerical emissions limitation is not feasible.

DAQ will assess whether to issue the RACT determinations for the major sources through source category specific RACT regulations, or through individual permits for each major source. DAQ will then submit the rule or permit for EPA's approval into the SIP.

**ATTACHMENT 1 – VOC and NO<sub>x</sub> EMISSIONS UNITS IN HA 212**

This is a list of emissions units located at NO<sub>x</sub> and VOC major sources in HA 212. This list may be incomplete.

| <b>EU</b> | <b>Description</b>                         | <b>Rating</b>      | <b>Make</b>          | <b>Operating Conditions</b> | <b>NO<sub>x</sub><br/>(tpy)</b> | <b>VOC<br/>(tpy)</b> |
|-----------|--|--------------------|----------------------|-----------------------------|---------------------------------|----------------------|
| BA01      | Natural Gas Boiler                         | 16.8<br>MMBtu/hr   | Kewanee              | 8,760 hr/yr                 | 2.24                            |                      |
| BA02      | Natural Gas Boiler                         | 16.8<br>MMBtu/hr   | Kewanee              | 8,760 hr/yr                 | 2.24                            |                      |
| BA03      | Natural Gas Boiler                         | 25.106<br>MMBtu/hr | Kewanee              | 8,760 hr/yr                 | 3.34                            |                      |
| BA04      | Emergency Generator<br>(#1) DOM: Pre- 2006 | 1,000 kW           | Magna One            | 500 hr/yr                   | 8.04                            |                      |
|           |  | 1,340 hp           | Detroit Diesel       |                             |                                 |                      |
| BA05      | Emergency Generator<br>(#2) DOM: Pre- 2006 | 1,000 kW           | Magna One            | 500 hr/yr                   | 8.04                            |                      |
|           |  | 1,340 hp           | Detroit Diesel       |                             |                                 |                      |
| BA06      | Emergency Generator<br>DOM: Pre- 2006      | 500 kW             | Magna One            | 500 hr/yr                   | 4.02                            |                      |
|           |  | 670 hp             | Detroit Diesel       |                             |                                 |                      |
| BA07      | Emergency Generator<br>DOM: Pre- 2006      | 155 kW             | Magna One            | 500 hr/yr                   | 1.55                            |                      |
|           |  | 200 hp             | Detroit Diesel       |                             |                                 |                      |
| BA11      | Emergency Generator<br>(#3) DOM: Pre- 2006 | 1,000 kW           | Detroit              | 500 hr/yr                   | 8.04                            |                      |
|           |  | 1,340 hp           |                      |                             |                                 |                      |
| BA12      | Emergency Generator<br>(#4) DOM: Pre- 2006 | 1,000 kW           | Detroit              | 500 hr/yr                   | 8.04                            |                      |
|           |  | 1,340 hp           |                      |                             |                                 |                      |
| BA17      | Emergency Fire Pump<br>DOM: 06/2011        | 526 hp             | Clarke Fire<br>Pump  | 500 hr/yr                   | 0.76                            |                      |
|           |  |                    | John Deere<br>Engine |                             |                                 |                      |
| BA18      | Emergency Fire Pump<br>DOM: 04/2011        | 526 hp             | Clarke Fire<br>Pump  | 500 hr/yr                   | 0.76                            |                      |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description                                       | Rating           | Make              | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|---|------------------|-------------------|----------------------|-----------|-----------|
|      |   |                  | John Deere Engine |                      |           |           |
| BA19 | Cooling tower<br>– 3 cells                        | 18,000<br>GPM    | Evapco            | 8,760 hr/yr          | 0.00      |           |
| BA20 | Cooling tower<br>– 3 cells                        | 18,000<br>GPM    | Evapco            | 8,760 hr/yr          | 0.00      |           |
| CR01 | Natural Gas Boiler                                | 3.0<br>MMBtu/hr  | Lochinvar         | 8,760 hr/yr          | 0.16      |           |
| CR02 | Natural Gas Boiler                                | 3.0<br>MMBtu/hr  | Lochinvar         | 8,760 hr/yr          | 0.16      |           |
| CR03 | Natural Gas Boiler                                | 3.0<br>MMBtu/hr  | Lochinvar         | 8,760 hr/yr          | 0.16      |           |
| CR04 | Natural Gas Boiler                                | 3.0<br>MMBtu/hr  | Lochinvar         | 8,760 hr/yr          | 0.16      |           |
| CR05 | Natural Gas Boiler                                | 3.0<br>MMBtu/hr  | Lochinvar         | 8,760 hr/yr          | 0.16      |           |
| CR06 | Natural Gas Boiler                                | 3.0<br>MMBtu/hr  | Lochinvar         | 8,760 hr/yr          | 0.16      |           |
| CR07 | Diesel Engine<br>Emergency Generator<br>DOM: 2013 | 1,500 kW         | Caterpillar       | 500 hr/yr            | 10.18     |           |
|      |   | 3,634 hp         | Caterpillar       |                      |           |           |
| CR08 | Diesel Engine<br>Emergency Generator<br>DOM: 2013 | 150 kW           | Caterpillar       | 500 hr/yr            | 0.43      |           |
|      |   | 275 hp           | Caterpillar       |                      |           |           |
| CR09 | Cooling Tower, 3-cell                             | 5,400 gpm        | Evapco            | 8,760 hr/yr          | 0.00      |           |
| PA12 | Natural Gas Boiler #4                             | 3.5<br>MMBtu/hr  | Bryan             | 8,760 hr/yr          | 0.48      |           |
| PA13 | Natural Gas Boiler #5                             | 3.5<br>MMBtu/hr  | Bryan             | 8,760 hr/yr          | 0.48      |           |
| PA14 | Natural Gas Boiler #3                             | 17.0<br>MMBtu/hr | Bryan             | 8,760 hr/yr          | 2.72      |           |
| PA15 | Natural Gas Boiler #1                             | 21.0<br>MMBtu/hr | Bryan             | 8,760 hr/yr          | 3.36      |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description                            | Rating        | Make              | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|--|---------------|-------------------|----------------------|-----------|-----------|
| PA16 | Natural Gas Boiler #2                  | 21.0 MMBtu/hr | Bryan             | 8,760 hr/yr          | 3.36      |           |
| PA17 | Emergency Generator #1 DOM: 03/25/1998 | 2,100kW       | Cummins           | 500 hr/yr            | 16.90     |           |
|      |  | 2,816 hp      |                   |                      |           |           |
| PA18 | Emergency Generator #2 DOM: 02/26/1998 | 2,100kW       | Cummins           | 500 hr/yr            | 16.90     |           |
|      |  | 2,816 hp      |                   |                      |           |           |
| PA19 | 2-Cell Cooling Tower #1                | 4,725 gpm     | Baltimore Aircoil | 8,760 hr/yr          | 0.00      |           |
| PA20 | 2-Cell Cooling Tower #2                | 4,725 gpm     | Baltimore Aircoil | 8,760 hr/yr          | 0.00      |           |
| PA21 | 2-Cell Cooling Tower #3                | 4,725 gpm     | Baltimore Aircoil | 8,760 hr/yr          | 0.00      |           |
| PA22 | 2-Cell Cooling Tower #4                | 4,725 gpm     | Baltimore Aircoil | 8,760 hr/yr          | 0.00      |           |
| PA23 | 2-Cell Cooling Tower #5                | 4,725 gpm     | Baltimore Aircoil | 8,760 hr/yr          | 0.00      |           |
| PA28 | Natural Gas Boiler                     | 1.95 MMBtu/hr | RBI Futera II     | 8,760 hr/yr          | 0.10      |           |
| PA29 | Natural Gas Boiler                     | 1.95 MMBtu/hr | RBI Futera II     | 8,760 hr/yr          | 0.10      |           |
| PA30 | Natural Gas Pool Heater                | 1.95 MMBtu/hr | RBI Futera II     | 8,760 hr/yr          | 0.10      |           |
| PA31 | Natural Gas Boiler                     | 1.95 MMBtu/hr | RBI Futera II     | 8,760 hr/yr          | 0.10      |           |
| PA32 | Natural Gas Boiler                     | 1.95 MMBtu/hr | RBI Futera II     | 8,760 hr/yr          | 0.10      |           |
| PA33 | Natural Gas Boiler                     | 1.95 MMBtu/hr | RBI Futera II     | 8,760 hr/yr          | 0.10      |           |
| PA34 | Natural Gas Boiler                     | 1.95 MMBtu/hr | RBI Futera II     | 8,760 hr/yr          | 0.10      |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description                          | Rating          | Make                 | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|--------------------------------------|-----------------|----------------------|----------------------|-----------|-----------|
| PA35 | Natural Gas Boiler                   | 1.95 MMBtu/hr   | RBI Futera II        | 8,760 hr/yr          | 0.10      |           |
| PA36 | Natural Gas Boiler                   | 1.95 MMBtu/hr   | RBI Futera II        | 8,760 hr/yr          | 0.84      |           |
| IP01 | Natural Gas Boiler                   | 1.25 MMBtu/hr   | Ajax                 | 8,760 hr/yr          | 0.27      |           |
| IP02 | Natural Gas Boiler                   | 1.25 MMBtu/hr   | Ajax                 | 8,760 hr/yr          | 0.27      |           |
| IP03 | Natural Gas Boiler                   | 1.25 MMBtu/hr   | Ajax                 | 8,760 hr/yr          | 0.27      |           |
| IP04 | Natural Gas Boiler                   | 16.738 MMBtu/hr | Kewanee              | 8,760 hr/yr          | 3.59      |           |
| IP05 | Natural Gas Boiler                   | 16.738 MMBtu/hr | Kewanee              | 8,760 hr/yr          | 3.59      |           |
| IP06 | Emergency Generator<br>DOM: Pre-2006 | 470 kW          | Caterpillar          | 500 hr/yr            | 4.08      |           |
|      |                                      | 680 hp          |                      |                      |           |           |
| IP07 | Emergency Generator<br>DOM: Pre-2006 | 500 kW          | Caterpillar          | 500 hr/yr            | 4.53      |           |
|      |                                      | 755 hp          |                      |                      |           |           |
| IP08 | Emergency Generator<br>DOM: Pre-2006 | 600 kW          | Caterpillar          | 500 hr/yr            | 5.34      |           |
|      |                                      | 890 hp          |                      |                      |           |           |
| IP09 | Emergency Generator<br>DOM: Pre-2006 | 600 kW          | Caterpillar          | 500 hr/yr            | 5.34      |           |
|      |                                      | 890 hp          |                      |                      |           |           |
| IP10 | Emergency Generator<br>DOM: Pre-2006 | 280 kW          | E.M.<br>Generator    | 500 hr/yr            | 2.91      |           |
|      |                                      | 375 hp          | Detroit              |                      |           |           |
| IP11 | Emergency Generator<br>DOM: Pre-2006 | 500 kW          | Marathon<br>Electric | 500 hr/yr            | 4.02      |           |
|      |                                      | 670 hp          | Detroit              |                      |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description  | Rating               | Make                              | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|--|----------------------|-----------------------------------|----------------------|-----------|-----------|
| IP38 | Emergency Generator<br>DOM: 2019                   | 500 kW               | Caterpillar                       | 500 hr/yr            | 2.07      |           |
| PH07 | Natural Gas Boiler                                 | 23.65<br>MMBtu/hr    | Unilux                            | 8,760 hr/yr          | 3.78      |           |
| PH08 | Natural Gas Boiler                                 | 23.65<br>MMBtu/hr    | Unilux                            | 8,760 hr/yr          | 3.78      |           |
| PH09 | Natural Gas Boiler                                 | 23.65<br>MMBtu/hr    | Unilux                            | 8,760 hr/yr          | 3.78      |           |
| PH10 | Genset – Emergency<br>Engine – Diesel DOM:<br>1999 | 1,750 kW<br>2,550 hp | Spectrum<br>MTU/Detroit<br>Diesel | 500 hr/yr            | 15.30     |           |
| PH11 | Genset – Emergency<br>Engine – Diesel DOM:<br>1999 | 1,750 kW<br>2,550 hp | Spectrum<br>MTU/Detroit<br>Diesel | 500 hr/yr            | 15.30     |           |
| PH12 | Genset – Emergency<br>Engine – Diesel DOM:<br>1999 | 1,750 kW<br>2,550 hp | Spectrum<br>MTU/Detroit<br>Diesel | 500 hr/yr            | 15.30     |           |
| PH13 | Genset – Emergency<br>Engine – Diesel DOM:<br>2008 | 1,750 kW<br>2,561 hp | MTU<br>MTU/Detroit<br>Diesel      | 500 hr/yr            | 6.40      |           |
| PH14 | 6-Cell Cooling Tower                               | 33,360<br>gpm        | Baltimore Aircoil<br>Company      | 8,760 hr/yr          | 0.00      |           |
| LI01 | Natural Gas Boiler                                 | 5.0<br>MMBtu/hr      | CAMUS                             | 8,760 hr/yr          | 0.24      |           |
| LI02 | Natural Gas Boiler                                 | 5.0<br>MMBtu/hr      | CAMUS                             | 8,760 hr/yr          | 0.24      |           |
| LI03 | Natural Gas Boiler                                 | 5.0<br>MMBtu/hr      | CAMUS                             | 8,760 hr/yr          | 0.24      |           |
| LI04 | Natural Gas Boiler                                 | 5.0<br>MMBtu/hr      | CAMUS                             | 8,760 hr/yr          | 0.24      |           |
| LI05 | Natural Gas Boiler                                 | 5.0<br>MMBtu/hr      | CAMUS                             | 8,760 hr/yr          | 0.24      |           |
| LI06 | Emergency Generator<br>DOM: 2012                   | 2,000 kW             | Caterpillar                       | 500 hr/yr            | 10.80     |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU    | Description                           | Rating            | Make        | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-------|---------------------------------------|-------------------|-------------|----------------------|-----------|-----------|
|       |                                       | 3,634 hp          |             |                      |           |           |
| LI07  | Emergency Generator<br>DOM: 2012      | 2,000 kW          | Caterpillar | 500 hr/yr            | 10.80     |           |
|       |                                       | 3,634 hp          |             |                      |           |           |
| LI08  | Cooling Tower, 2 cell                 | 6,000 gpm         | Marley      | 8,760 hr/yr          | 0.00      |           |
| LI09  | Cooling Tower, 2 cell                 | 6,000 gpm         | Marley      | 8,760 hr/yr          | 0.00      |           |
| LI10  | Cooling Tower, 2 cell                 | 6,000 gpm         | Marley      | 8,760 hr/yr          | 0.00      |           |
| LI11  | Natural Gas Water<br>Heater           | 0.150<br>MMBtu/hr | AO Smith    | 8,760 hr/yr          | 0.01      |           |
| LI12  | Emergency Engine<br>DOM: 11/2012      | 180 kW            | Deutz       | 500 hr/yr            | 0.20      |           |
|       |                                       | 241 hp            |             |                      |           |           |
| LI13  | Emergency Engine<br>DOM: 11/2012      | 180 kW            | Deutz       | 500 hr/yr            | 0.20      |           |
|       |                                       | 241 hp            |             |                      |           |           |
| FMC01 | Boiler                                | 6.00<br>MMBtu/hr  | Lochinvar   | 8,760 hr/yr          | 0.29      |           |
| FMC02 | Boiler                                | 6.00<br>MMBtu/hr  | Lochinvar   | 8,760 hr/yr          | 0.29      |           |
| FMC03 | Boiler                                | 6.00<br>MMBtu/hr  | Lochinvar   | 8,760 hr/yr          | 0.29      |           |
| FMC04 | Boiler                                | 6.00<br>MMBtu/hr  | Lochinvar   | 8,760 hr/yr          | 0.29      |           |
| FMC05 | Emergency Generator<br>DOM: 1/21/2019 | 1,000 kW          | Cummins     | 500 hr/yr            | 3.61      |           |
|       |                                       | 1,490 hp          |             |                      |           |           |
| FMC06 | Cooling Tower, 2-Cell                 | 2,400<br>gpm/cell | Evapco      | 8,760 hr/yr          | 0.00      |           |
| FMC07 | Cooling Tower, 2-Cell                 | 2,400<br>gpm/cell | Evapco      | 8,760 hr/yr          | 0.00      |           |
| HA06  | Natural Gas Boiler                    | 4.50<br>MMBtu/hr  | Bryan       | 8,760 hr/yr          | 0.22      |           |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description                          | Rating         | Make                        | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|--------------------------------------|----------------|-----------------------------|----------------------|-----------|-----------|
| HA07 | Natural Gas Boiler                   | 9.0 MMBtu/hr   | Bryan                       | 8,760 hr/yr          | 1.44      |           |
| HA08 | Natural Gas Boiler                   | 8.369 MMBtu/hr | Cleaver Brooks              | 8,760 hr/yr          | 0.54      |           |
| HA09 | Natural Gas Boiler                   | 8.369 MMBtu/hr | Cleaver Brooks              | 8,760 hr/yr          | 0.54      |           |
| HA10 | Natural Gas Boiler                   | 8.369 MMBtu/hr | Cleaver Brooks              | 8,760 hr/yr          | 0.54      |           |
| HA11 | Natural Gas Boiler                   | 4.80 MMBtu/hr  | Universal Energy            | 8,760 hr/yr          | 0.77      |           |
| HA12 | Emergency Fire Pump<br>DOM: Pre-2006 | 276 kW         | Fairbanks Morse Pump        | 500 hr/yr            | 2.87      |           |
|      |                                      | 370 hp         | Caterpillar Engine          |                      |           |           |
| HA13 | Emergency Generator<br>DOM: Pre-2006 | 800 kW         | Marathon Electric Generator | 500 hr/yr            | 7.39      |           |
|      |                                      | 1,232 hp       | Detroit Diesel Engine       |                      |           |           |
| HA14 | Emergency Generator<br>DOM: Pre-2006 | 600 kW         | Caterpillar                 | 500 hr/yr            | 5.34      |           |
|      |                                      | 890 hp         |                             |                      |           |           |
| HA15 | Emergency Generator<br>DOM: Pre-2006 | 400 kW         | Magna One Generator         | 500 hr/yr            | 4.16      |           |
|      |                                      | 536 hp         | Detroit Diesel Engine       |                      |           |           |
| HA16 | Emergency Generator<br>DOM: Pre-2006 | 400 kW         | Magna One Generator         | 500 hr/yr            | 4.16      |           |
|      |                                      | 536 hp         | Detroit Diesel Engine       | 500 hr/yr            | 4.16      |           |
| HA17 | Emergency Generator<br>DOM: Pre-2006 | 400 kW         | Magna One Generator         |                      |           |           |
|      |                                      | 536 hp         | Detroit Diesel Engine       |                      |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description                          | Rating             | Make                    | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|--------------------------------------|--------------------|-------------------------|----------------------|-----------|-----------|
| HA18 | Emergency Generator<br>DOM: 1996     | 800 kW             | Caterpillar             | 500 hr/yr            | 7.08      |           |
|      |                                      | 1,180 hp           |                         | 8,760 hr/yr          | 0         |           |
| HA26 | Cooling Tower, 2-Cells               | 4,200 gpm          | Evapco                  |                      |           |           |
| HA27 | Cooling Tower, 2-Cells               | 4,200 gpm          | Evapco                  | 8,760 hr/yr          | 0         |           |
| HA28 | Cooling Tower, 2-Cells               | 4,200 gpm          | Evapco                  | 8,760 hr/yr          | 0         |           |
| FL01 | Natural Gas Boiler                   | 14.343<br>MMBtu/hr | Johnston                | 8,760 hr/yr          | 2.22      |           |
| FL02 | Natural Gas Boiler                   | 14.645<br>MMBtu/hr | Kewanee                 | 8,760 hr/yr          | 3.13      |           |
| FL03 | Natural Gas Boiler                   | 14.645<br>MMBtu/hr | Kewanee                 | 8,760 hr/yr          | 3.13      |           |
| FL04 | Natural Gas Boiler                   | 14.645<br>MMBtu/hr | Kewanee                 | 8,760 hr/yr          | 3.13      |           |
| FL05 | Natural Gas Boiler                   | 8.165<br>MMBtu/hr  | Cleaver Brooks          | 8,760 hr/yr          | 1.27      |           |
| FL06 | Emergency Fire Pump<br>DOM: Pre-2006 | 313 kW             | Fairbanks<br>Morse Pump | 500 hr/yr            | 3.26      |           |
|      |                                      | 420 hp             | Caterpillar<br>Engine   |                      |           |           |
| FL09 | Emergency Generator<br>DOM: 1999     | 750 kW             | Caterpillar             | 500 hr/yr            | 6.66      |           |
|      |                                      | 1,109 hp           |                         |                      |           |           |
| FL10 | Emergency Generator<br>DOM: 1999     | 750 kW             | Caterpillar             | 500 hr/yr            | 6.66      |           |
|      |                                      | 1,109 hp           |                         |                      |           |           |
| FL11 | Emergency Generator<br>DOM: Pre-2006 | 475 kW             | Caterpillar             | 500 hr/yr            | 4.35      |           |
|      |                                      | 724 hp             |                         |                      |           |           |
| FL26 | Emergency Generator<br>DOM: 2010     | 600 kW             | Caterpillar             | 500 hr/yr            | 3.13      |           |
|      |                                      | 923 hp             |                         |                      |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description                            | Rating          | Make        | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|--|-----------------|-------------|----------------------|-----------|-----------|
| FL28 | Cooling Tower, 4-cells                 | 9,600 gpm       | Marley      | 8,760 hr/yr          | 0.00      |           |
| FL29 | Cooling Tower, 2-Cells                 | 3,800 gpm       | Evapco      | 8,760 hr/yr          | 0.00      |           |
| FL30 | Cooling Tower, 2-Cells                 | 3,800 gpm       | Evapco      | 8,760 hr/yr          | 0.00      |           |
| FL31 | Cooling Tower, 2-Cells                 | 3,800 gpm       | Evapco      | 8,760 hr/yr          | 0.00      |           |
| CP01 | Natural Gas Boiler                     | 35.40 MMBtu/hr  | Hurst       | 8,760 hr/yr          | 5.46      |           |
| CP02 | Natural Gas Boiler                     | 35.40 MMBtu/hr  | Hurst       | 8,760 hr/yr          | 5.46      |           |
| CP03 | Natural Gas Boiler                     | 33.475 MMBtu/hr | Burnham     | 8,760 hr/yr          | 5.35      |           |
| CP04 | Natural Gas Boiler                     | 33.475 MMBtu/hr | Burnham     | 8,760 hr/yr          | 5.35      |           |
| CP05 | Natural Gas Boiler                     | 33.475 MMBtu/hr | Burnham     | 8,760 hr/yr          | 5.35      |           |
| CP07 | Natural Gas Boiler                     | 1.0 MMBtu/hr    | Gasmaster   | 8,760 hr/yr          | 0.07      |           |
| CP13 | Emergency Generator<br>DOM: 3/5/1997   | 2,000 kW        | Caterpillar | 500 hr/yr            | 17.26     |           |
|      |  | 2,876 hp        |             |                      |           |           |
| CP14 | Emergency Generator<br>DOM: 3/3/1997   | 2,000 kW        | Caterpillar | 500 hr/yr            | 17.26     |           |
|      |  | 2,876 hp        |             |                      |           |           |
| CP15 | Emergency Generator<br>DOM: 08/14/1996 | 1,750 kW        | Caterpillar | 500 hr/yr            | 15.12     |           |
|      |  | 2,520 hp        |             |                      |           |           |
| CP16 | Emergency Generator<br>DOM: 04/18/1995 | 1,250 kW        | Caterpillar | 500 hr/yr            | 10.91     |           |
|      |  | 1,818 hp        |             |                      |           |           |
| CP17 | Emergency Generator<br>DOM: 12/10/1997 | 2,000 kW        | Caterpillar | 500 hr/yr            | 17.26     |           |
|      |  | 2,876 hp        |             |                      |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU    | Description                      | Rating        | Make                        | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-------|----------------------------------|---------------|-----------------------------|----------------------|-----------|-----------|
| CP19a | Cooling Tower, Cell 1 of 3       | 9,000 gpm     | Baltimore Aircoil           | 8,760 hr/yr          | 0.00      |           |
| CP19b | Cooling Tower, Cell 2 of 3       | 9,000 gpm     | Baltimore Aircoil           | 8,760 hr/yr          | 0.00      |           |
| CP19c | Cooling Tower, Cell 3 of 3       | 9,000 gpm     | Baltimore Aircoil           | 8,760 hr/yr          | 0.00      |           |
| CP20  | Cooling Tower                    | 5,750 gpm     | Baltimore Aircoil           | 8,760 hr/yr          | 0.00      |           |
| CP21  | Cooling Tower                    | 5,750 gpm     | Baltimore Aircoil           | 8,760 hr/yr          | 0.00      |           |
| CP22  | Cooling Tower                    | 5,750 gpm     | Baltimore Aircoil           | 8,760 hr/yr          | 0.00      |           |
| CP24  | Natural Gas Boiler               | 1.5 MMBtu/hr  | RBI Futera                  | 8,760 hr/yr          | 0.08      |           |
| CP25  | Natural Gas Boiler               | 1.5 MMBtu/hr  | RBI Futera                  | 8,760 hr/yr          | 0.08      |           |
| CP26  | Natural Gas Boiler               | 24.0 MMBtu/hr | Unilux                      | 8,760 hr/yr          | 1.16      |           |
| CP27  | Natural Gas Boiler               | 24.0 MMBtu/hr | Unilux                      | 8,760 hr/yr          | 1.16      |           |
| CP28  | Emergency Generator<br>DOM: 2008 | 2,000 kW      | Caterpillar                 | 500 hr/yr            | 10.47     |           |
|       |                                  | 3,634 hp      |                             |                      |           |           |
| CP29  | Emergency Generator<br>DOM: 2008 | 2,000 kW      | Caterpillar                 | 500 hr/yr            | 10.47     |           |
|       |                                  | 3,634 hp      |                             |                      |           |           |
| CP30a | Cooling Tower                    | 5,600 gpm     | Composite Cooling Solutions | 8,760 hr/yr          | 0.00      |           |
| CP30b | Cooling Tower                    | 5,600 gpm     | Composite Cooling Solutions | 8,760 hr/yr          | 0.00      |           |
| CP32  | GDO with an AST and nozzles      | 1,000-gallon  | Fireguard                   | 18,000 gal/yr        | 0.00      |           |
| CP34  | Diesel Fire Pump DOM: Post-2006  | 525 hp        | Clarke Fire Pump            | 500 hr/yr            | 1.35      |           |
|       |                                  |               | John Deere                  |                      |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU       | Description  | Rating           | Make             | Operating Conditions | NOx (tpy)        | VOC (tpy) |
|----------|--|------------------|------------------|----------------------|------------------|-----------|
| CP35     | Diesel Fire Pump DOM: Post-2006                    | 525 hp           | Clarke Fire Pump | 500 hr/yr            | 1.35             |           |
|          |  |                  | John Deere       |                      |                  |           |
| CP37     | Natural Gas Pool Heater                            | 1.5 MMBtu/hr     | RBI Futera II    | 8,760 hr/yr          | 0.08             |           |
| CP41     | Natural Gas Water Heater                           | 0.25 MMBtu/hr    | A.O. Smith       | 8,760 hr/yr          | 0.10             |           |
| CP42     | Natural Gas Water Heater                           | 0.25 MMBtu/hr    | A.O. Smith       | 8,760 hr/yr          | 0.10             |           |
| CP44     | Natural Gas Water Heater                           | 0.999 MMBtu/hr   | Lochinvar        | 8,760 hr/yr          | 0.43             |           |
| A00704 D | Natural Gas-Fired Turbine (Unit 4); Simple Cycle   | 60 MW            | General Electric |                      | 1,732.6          |           |
| A00701 A | Natural Gas-Fired Turbine (Unit 5); Combined Cycle | 85 MW            | Westinghouse     |                      | 360 <sup>1</sup> |           |
| A00702 B | Natural Gas-Fired Turbine (Unit 6); Combined Cycle | 85 MW            | Westinghouse     |                      |                  |           |
| A00705   | Natural Gas-Fired Turbine (Unit 7); Combined Cycle | 85 MW            | Westinghouse     |                      |                  |           |
| A00708   | Natural Gas-Fired Turbine (Unit 8); Combined Cycle | 85 MW            | Westinghouse     |                      |                  |           |
| A00709   | Lime Silo  | 3,700 cubic feet |                  |                      | --               |           |
| A00710   | Soda Ash Silo (A)                                  | 4,160 cubic feet |                  |                      | --               |           |
| A00711   | Soda Ash Silo (B)                                  | 4,160 cubic feet |                  |                      | --               |           |
| A00712   | Cooling Tower; for Unit 9 Steam Turbine Generator  | 54,000 gpm       |                  |                      | --               |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU     | Description  | Rating              | Make              | Operating Conditions | NOx (tpy) | VOC (tpy) |
|--------|--|---------------------|-------------------|----------------------|-----------|-----------|
| A00713 | Cooling Tower; for Unit 10 Steam Turbine Generator         | 54,000 gpm          |                   |                      | --        |           |
| A21    | Emergency Genset   | 474 hp              | Kohler            |                      | 2.48      |           |
|        | Diesel Engine; DOM: pre-1993                               |                     | Detroit Diesel    |                      |           |           |
| A27    | Two (2) Natural Gas-Fired Turbines (Unit 11); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |
| A28    | Two (2) Natural Gas-Fired Turbines (Unit 12); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |
| A29    | Two (2) Natural Gas-Fired Turbines (Unit 13); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |
| A30    | Two (2) Natural Gas-Fired Turbines (Unit 14); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |
| A31    | Two (2) Natural Gas-Fired Turbines (Unit 15); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |
| A32    | Two (2) Natural Gas-Fired Turbines (Unit 16); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |
| A33    | Two (2) Natural Gas-Fired Turbines (Unit 17); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |
| A34    | Two (2) Natural Gas-Fired Turbines (Unit 18); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |
| A35    | Two (2) Natural Gas-Fired Turbines (Unit 19); Simple Cycle | 57.9 MW (Combined ) | Pratt and Whitney |                      | 30.96     |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Description  | Rating              | Make              | Operating Conditions      | NOx (tpy) | VOC (tpy) |
|-----|--|---------------------|-------------------|---------------------------|-----------|-----------|
| A36 | Two (2) Natural Gas-Fired Turbines (Unit 20); Simple Cycle   | 57.9 MW (Combined ) | Pratt and Whitney |                           | 30.96     |           |
| A37 | Two (2) Natural Gas-Fired Turbines (Unit 21); Simple Cycle   | 57.9 MW (Combined ) | Pratt and Whitney |                           | 30.96     |           |
| A38 | Two (2) Natural Gas-Fired Turbines (Unit 22); Simple Cycle   | 57.9 MW (Combined ) | Pratt and Whitney |                           | 30.96     |           |
| A43 | Gasoline Dispensing Operation; Aboveground Storage Tank; One Product Nozzle; Regular Unleaded Gasoline | 1,200 Gallon        |                   |                           | 0.00      |           |
| A45 | Emergency Fire Pump  | 460 hp              | Aurora            |                           | 0.62      |           |
|     | Diesel Engine; DOM: 2009   |                     | Cummins           |                           |           |           |
| A01 | Combustion Turbine Generator #1 with a fired HRSG  | 35 MW               | GE                | 8,760 hr/yr combined fuel | 69.24     |           |
| A02 | Combustion Turbine Generator #2 with a fired HRSG  | 35 MW               | GE                |                           |           |           |
| A03 | Detroit Diesel Starter Engine, Combustion Turbine Generator #1   | 520 hp              | Detroit           | 8.760 hr/yr combined fuel | 69.24     |           |
| A04 | Detroit Diesel Starter Engine, Combustion Turbine Generator #2   | 520 hp              | Detroit           |                           |           |           |
| A05 | Auxiliary Boiler #1  | 218 MMBtu/h         | Indeck/ Volcano   | 125 hr/yr                 | 1.01      |           |
| F05 | Supplemental Duct Burner, Skid #1  | 25 MMBtu/hr         | John Zink         | 125 hr/yr                 | 1.01      |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description   | Rating         | Make                         | Operating Conditions                            | NOx (tpy)               | VOC (tpy) |
|------|---|----------------|------------------------------|---|-------------------------|-----------|
| F05a | Supplemental Duct Burner, Skid #1                                     | 25 MMBtu/hr    | John Zink                    | 8,760 hr/yr                                     | 13.94                   |           |
| F06  | Supplemental Duct Burner, Skid #2                                     | 25 MMBtu/hr    | John Zink                    | 6,000 hr/yr                                     | 9.33                    |           |
| F06a | Supplemental Duct Burner, Skid #2                                     | 25 MMBtu/hr    | John Zink                    |   |                         |           |
| A06  | Auxiliary Boiler #2   | 86 MMBtu/hr    | Nebraska                     |   |                         |           |
| A09a | Cooling Tower, 3 cells  | 7,666 gpm each | Thermal-Dynamics Towers Inc. |   |                         |           |
| A09b |   |                |                              | 8,760 hr/yr                                     | 0                       |           |
| A09c |   |                |                              |   |                         |           |
| A01  | Gas-Fired Turbine (#3); Simple Cycle; natural gas fired; MEQ = 11.20  | 84.5 MW        | General Electric             |   |                         |           |
|      | Gas-Fired Turbine (#3); Simple Cycle; #2 diesel oil fired; MEQ = 7.05 |                |                              |   |                         |           |
| A02  | Gas-Fired Turbine (#4); Simple Cycle; natural gas fired; MEQ = 11.20  | 84.5 MW        | General Electric             | Natural Gas 3484 hr/yr<br>Diesel Oil 2194 hr/yr | ng 249.11<br>oil 249.02 |           |
|      | Gas-Fired Turbine (#4); Simple Cycle; #2 diesel oil fired; MEQ = 7.05 |                |                              |   |                         |           |
| A03  | Gas-Fired Turbine (#5); Simple Cycle; natural gas fired; MEQ = 11.20  | 84.5 MW        | General Electric             |   |                         |           |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU     | Description  | Rating                           | Make                           | Operating Conditions                | NOx (tpy) | VOC (tpy) |
|--------|--|----------------------------------|--------------------------------|-------------------------------------|-----------|-----------|
|        | Gas-Fired Turbine (#5);<br>Simple Cycle; #2 diesel<br>oil fired;<br>MEQ = 7.05 |                                  |                                |                                     |           |           |
| B01    | Emergency Genset   | 50 kW                            | Taylor Power                   | 0.32                                |           |           |
|        | Diesel Engine; DOM:<br>1991  | 81 hp                            | Perkins                        |                                     |           |           |
| T01    | Diesel Tank, AST   | 5,064,081-<br>gallon<br>capacity | Chicago Bridge<br>and Iron Co. | 0                                   |           |           |
| B11    | Air Compressor   | 48hp                             | Ingersoll Rand                 |                                     |           |           |
|        | Diesel Engine; DOM:<br>2000  |                                  | John Deer                      |                                     |           |           |
| D02    | Fire pump  | 208 hp                           | Peerless                       |                                     |           |           |
|        | Diesel Engine; DOM<br>1990   |                                  | Cummins                        |                                     |           |           |
| B10    | Flare  |                                  |                                |                                     |           |           |
| SR04   | SVE and GW Treatment   |                                  |                                |                                     |           |           |
| RB004a |  | 1.5<br>MMBtu/hr                  | Patterson-Kelley               |                                     |           |           |
| RB004a | External Combustion  | 1.5                              | Patterson-<br>Kelley           | 225 Million cfu natural<br>gas/year | 11.94     | 0.66      |
| RB004b | External Combustion  | 1.5                              | Patterson-<br>Kelley           |                                     |           |           |
| RB198  | External Combustion  | 2.40                             | LAARS                          |                                     |           |           |
| RB650  | External Combustion  | 2.00                             | AERCO                          |                                     |           |           |
| RB013a | External Combustion  | 2.5                              | Patterson-<br>Kelley           |                                     |           |           |
| RB013b | External Combustion  | 2.5                              | Patterson-<br>Kelley           |                                     |           |           |
| RB016  | External Combustion  | 1.05                             | Rite                           |                                     |           |           |
| RB024  | External Combustion  | 1.75                             | RBI                            |                                     |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU    | Description         | Rating | Make             | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-------|---------------------|--------|------------------|----------------------|-----------|-----------|
| RB389 | External Combustion | 1.5    | Patterson-Kelley |                      |           |           |
| RB390 | External Combustion | 1.5    | Patterson-Kelley |                      |           |           |
| RB655 | External Combustion | 4.50   | Weather-Rite     |                      |           |           |
| RB656 | External Combustion | 4.50   | Weather-Rite     |                      |           |           |
| RB657 | External Combustion | 4.77   | Weather-Rite     |                      |           |           |
| RB658 | External Combustion | 4.77   | Weather-Rite     |                      |           |           |
| RB036 | External Combustion | 3.30   | Weather-Rite     |                      |           |           |
| RB037 | External Combustion | 3.30   | Weather-Rite     |                      |           |           |
| RB396 | External Combustion | 1.5    | Patterson-Kelley |                      |           |           |
| RB397 | External Combustion | 1.5    | Patterson-Kelley |                      |           |           |
| RB558 | External Combustion | 2.365  | JBI              |                      |           |           |
| RB559 | External Combustion | 2.365  | JBI              |                      |           |           |
| RB651 | External Combustion | 1.500  | Raypak           |                      |           |           |
| RB402 | External Combustion | 2      | Raypak           |                      |           |           |
| RB403 | External Combustion | 2      | Raypak           |                      |           |           |
| RB040 | External Combustion | 2      | Patterson-Kelley |                      |           |           |
| RB406 | External Combustion | 2      | Patterson-Kelley |                      |           |           |
| RB049 | External Combustion | 2      | Parker           |                      |           |           |
| RB414 | External Combustion | 1.5    | Patterson Kelley |                      |           |           |
| RB419 | External Combustion | 1.5    | Patterson-Kelley |                      |           |           |
| RB421 | External Combustion | 1.8    | Rite             |                      |           |           |
| RB149 | External Combustion | 1.35   | RBI              |                      |           |           |
| RB426 | External Combustion | 1.75   | RBI              |                      |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU     | Description         | Rating | Make             | Operating Conditions | NOx (tpy) | VOC (tpy) |
|--------|---------------------|--------|------------------|----------------------|-----------|-----------|
| RB427  | External Combustion | 1.75   | RBI              |                      |           |           |
| RB581  | External Combustion | 1.15   | Modine           |                      |           |           |
| RB065a | External Combustion | 4      | Patterson-Kelley |                      |           |           |
| RB659  | External Combustion | 4.00   | Patterson Kelly  |                      |           |           |
| RB144  | External Combustion | 1.25   | Patterson-Kelley |                      |           |           |
| RB439  | External Combustion | 1.50   | Patterson-Kelley |                      |           |           |
| RB440  | External Combustion | 1.05   | Patterson-Kelley |                      |           |           |
| RB077a | External Combustion | 3      | Patterson Kelley |                      |           |           |
| RB078a | External Combustion | 3      | Patterson Kelley |                      |           |           |
| RB079a | External Combustion | 3      | Patterson Kelley |                      |           |           |
| RB080  | External Combustion | 1.5    | Patterson-Kelley |                      |           |           |
| RB081  | External Combustion | 1.5    | Patterson-Kelley |                      |           |           |
| RB086  | External Combustion | 2      | Patterson- Kelly |                      |           |           |
| RB094  | External Combustion | 1.6    | Camus            |                      |           |           |
| RB456  | External Combustion | 1.05   | Patterson-Kelley |                      |           |           |
| RB457  | External Combustion | 1.05   | Patterson-Kelley |                      |           |           |
| RB236  | External Combustion | 1.2205 | Raypak           |                      |           |           |
| RB460  | External Combustion | 1.63   | Raypak           |                      |           |           |
| RB466  | External Combustion | 1.7    | Lochinvar        |                      |           |           |
| RB467  | External Combustion | 1.7    | Lochinvar        |                      |           |           |
| RB471  | External Combustion | 1.65   | RBI              |                      |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU                 | Description            | Rating | Make              | Operating Conditions | NOx (tpy) | VOC (tpy) |
|--------------------|------------------------|--------|-------------------|----------------------|-----------|-----------|
| RB473              | External Combustion    | 1.5    | Patterson-Kelley  |                      |           |           |
| RB482              | External Combustion    | 3.025  | Rupp Industries   |                      |           |           |
| RB493              | External Combustion    | 1.5    | Thermal Solutions |                      |           |           |
| RB494              | External Combustion    | 1.5    | Thermal Solutions |                      |           |           |
| RB495              | External Combustion    | 2      | Thermal Solutions |                      |           |           |
| RB496              | External Combustion    | 2      | Thermal Solutions |                      |           |           |
| RB112 <sup>1</sup> | External Combustion    | 2.392  | Fulton            |                      |           |           |
| RB113 <sup>1</sup> | External Combustion    | 2.392  | Fulton            |                      |           |           |
| RB114 <sup>1</sup> | External Combustion    | 2.392  | Fulton            |                      |           |           |
| RB620              | External Combustion    | 1      | Raypak            |                      |           |           |
| RB621              | External Combustion    | 2      | Patterson Kelly   |                      |           |           |
| RB622              | External Combustion    | 2      | Patterson Kelly   |                      |           |           |
| RB623              | External Combustion    | 2      | Patterson Kelly   |                      |           |           |
| RB660              | External Combustion    | 1.728  | Rupp Air          |                      |           |           |
| RB135              | External Combustion    | 1.8    | Lochinvar         |                      |           |           |
| RB136              | External Combustion    | 1.8    | Lochinvar         |                      |           |           |
| RB150              | External Combustion    | 1.26   | Raypak            |                      |           |           |
| RB652              | External Combustion    | 1.050  | Patterson Kelley  |                      |           |           |
| RB653              | External Combustion    | 1.680  | Parker            |                      |           |           |
| RB516              | External Combustion    | 1.05   | Patterson-Kelley  |                      |           |           |
| RB654 <sup>2</sup> | Various                | <1.00  | Various           |                      |           |           |
| G001               | Generator or Fire Pump | 68     | Cummins           | 10/2001              | 0.28      | 0.01      |
|                    | Generator or Fire Pump |        |                   |                      |           |           |

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| EU   | Description            | Rating | Make           | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|------------------------|--------|----------------|----------------------|-----------|-----------|
| G002 | Generator or Fire Pump | 317    | Cummins        | 6/2003               | 0.64      | 0.01      |
| G003 | Generator or Fire Pump | 99     | Cummins        | 3/2004               | 0.50      | 0.01      |
|      | Generator or Fire Pump |        |                |                      |           |           |
| G139 | Generator or Fire Pump | 896    | MTU            | 12/2015              | 2.51      | 0.01      |
| G004 | Generator or Fire Pump | 287    | Caterpillar    | 3/1989               | 2.22      | 0.01      |
| G005 | Generator or Fire Pump | 535    | Cummins        | 10/1995              | 2.73      | 0.01      |
| G006 | Generator or Fire Pump | 535    | Cummins        | 4/1996               | 2.73      | 0.01      |
| G007 | Generator or Fire Pump | 535    | Cummins        | 8/2003               | 2.73      | 0.01      |
| G008 | Generator or Fire Pump | 1750   | Detroit Diesel | 6/1995               | 10.50     | 0.01      |
| G009 | Generator or Fire Pump | 1635   | Energy Now     |                      | 9.81      | 0.01      |
|      | Generator or Fire Pump |        | Mitsubishi     |                      |           |           |
| G090 | Generator or Fire Pump | 324    | Cummins        | 5/2012               | 0.66      | 0.01      |
|      | Generator or Fire Pump |        |                |                      |           |           |
| G010 | Generator or Fire Pump | 1350   | Cummins        | 3/2003               | 5.64      | 0.01      |
| G011 | Generator or Fire Pump | 380    | Cummins        | 8/1997               | 1.95      | 0.01      |
| G012 | Generator or Fire Pump | 535    | Cummins        | 10/2002              | 2.73      | 0.01      |
| G121 | Generator or Fire Pump | 260    | Patterson      | 2010                 | 2.02      | 0.01      |
|      | Generator or Fire Pump |        | Cummins        |                      |           |           |
| G014 | Generator or Fire Pump | 676    | Caterpillar    | 8/1993               | 4.06      | 0.01      |
| G091 | Generator or Fire Pump | 145    | Cummins        | 4/2011               | 0.19      | 0.01      |
| G092 | Generator or Fire Pump | 145    | Cummins        | 10/2010              | 0.19      | 0.01      |
| G085 | Generator or Fire Pump | 27     | Kubota         | 11/2011              | 0.05      | 0.01      |
| G081 | Generator or Fire Pump | 149    | Clarke         | 2/2010               | 0.41      | 0.01      |
| G130 | Generator or Fire Pump | 324    | Cummins        | 4/2013               | 0.35      | 0.01      |
| G131 | Generator or Fire Pump | 755    | Cummins        | 8/2012               | 2.02      | 0.01      |
| G017 | Generator or Fire Pump | 91     | Detroit Diesel | 9/1995               | 0.71      | 0.01      |
|      | Generator or Fire Pump |        |                |                      |           |           |
| G021 | Generator or Fire Pump | 317    | Cummins        | 2/2004               | 0.64      | 0.01      |
| G064 | Generator or Fire Pump | 755    | Cummins        | 7/2008               | 2.02      | 0.01      |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU    | Description            | Rating | Make        | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-------|------------------------|--------|-------------|----------------------|-----------|-----------|
| G095  | Generator or Fire Pump | 99     | Cummins     | 10/2005              | 0.50      | 0.01      |
| G140  | Generator or Fire Pump | 20 kW  | Cummins     |                      | 0.14      | 0.01      |
|       | Generator or Fire Pump | 27 hp  | Kubota      |                      |           |           |
| G122  | Generator or Fire Pump | 44.8   | Kubota      | 9/1999               | 0.35      | 0.01      |
| G167  | Generator or Fire Pump | 25 kW  | Cummins     | 2/2019               | 0.13      | 0.01      |
|       | Generator or Fire Pump | 69 hp  | Cummins     |                      |           |           |
| G094  | Generator or Fire Pump | 1,490  | Cummins     | 11/2010              | 3.28      | 0.01      |
|       | Generator or Fire Pump |        |             |                      |           |           |
| G022a | Generator or Fire Pump | 45     | Kubota      | 5/2001               | 0.35      | 0.01      |
| G086  | Generator or Fire Pump | 27     | Kubota      | 1/2011               | 0.05      | 0.01      |
| G165  | Generator or Fire Pump | 250 kW | Cummins     | 2009                 | 0.53      | 0.01      |
|       | Generator or Fire Pump | 399    | Cummins     |                      |           |           |
| G024  | Generator or Fire Pump | 56     | Cummins     | 4/2002               | 0.12      | 0.01      |
| G025  | Generator or Fire Pump | 35 kW  | Cummins     | 6/2001               |           |           |
|       | Generator or Fire Pump | 68     |             |                      | 0.28      | 0.01      |
| G077  | Generator or Fire Pump | 145    | Cummins     | 9/2008               | 0.16      | 0.01      |
| G103  | Generator or Fire Pump | 130    | Cummins     | 1/2006               | 1.01      | 0.01      |
| G028  | Generator or Fire Pump | 102    | Cummins     | 12/2000              | 0.51      | 0.01      |
| G084  | Generator or Fire Pump | 27     | Kubota      | 11/2011              | 0.05      | 0.01      |
| G029  | Generator or Fire Pump | 99     | Cummins     | 7/2004               | 0.50      | 0.01      |
| G142  | Generator or Fire Pump | 350 kW | Cummins     | 11/2009              | 1.70      | 0.01      |
|       | Generator or Fire Pump | 755 hp |             |                      |           |           |
| G069  | Generator or Fire Pump | 399    | Cummins     | 12/2007              | 1.25      |           |
| G124  | Generator or Fire Pump | 27     | Kubota      | 2013                 | 0.21      |           |
| G102  | Generator or Fire Pump | 27     | Kubota      | 11/2011              | 0.06      |           |
| G032  | Generator or Fire Pump | 1586   | Caterpillar | 2/1992               | 7.80      |           |
| G033  | Generator or Fire Pump | 1586   | Caterpillar | 2/1992               | 7.80      |           |
| G034  | Generator or Fire Pump | 68     | Cummins     | 9/1998               | 0.28      |           |
| G035a | Generator or Fire Pump | 145    | Cummins     | 8/2010               | 0.16      |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU                | Description            | Rating | Make        | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-------------------|------------------------|--------|-------------|----------------------|-----------|-----------|
| G132              | Generator or Fire Pump | 250    | Cummins     | 1/2011               | 0.27      |           |
| G125              | Generator or Fire Pump | 37     | Kubota      | 7/1999               | 0.29      |           |
| G120              | Generator or Fire Pump | 27     | Kubota      | 8/2004               | 0.21      |           |
|                   | Generator or Fire Pump |        |             |                      |           |           |
| G097              | Generator or Fire Pump | 157    | Caterpillar | 12/2010              | 1.22      |           |
| G080              | Generator or Fire Pump | 250    | Cummins     | 6/2008               | 0.41      |           |
| G036              | Generator or Fire Pump | 67     | Waukesha    | 9/1981               | 0.52      |           |
| G126              | Generator or Fire Pump | 27.7   | Kubota      | 1/1999               | 0.21      |           |
| G038              | Generator or Fire Pump | 207    | Cummins     | 6/2006               | 1.60      |           |
| G067              | Generator or Fire Pump | 364    | Cummins     | 9/2007               | 2.82      |           |
| G127              | Generator or Fire Pump | 27     | Kubota      | 6/2004               | 0.21      |           |
| G040              | Generator or Fire Pump | 102    | Cummins     | 2/2000               | 0.51      |           |
| G068              | Generator or Fire Pump | 399    | Cummins     | 12/2007              | 1.25      |           |
| G137              | Generator or Fire Pump | 755    | Cummins     | 8/2011               | 3.57      |           |
| G128              | Generator or Fire Pump | 27     | Kubota      | 1/2006               | 0.05      |           |
| G129              | Generator or Fire Pump | 27     | Kubota      | 6/2006               | 0.05      |           |
| G154              | Generator or Fire Pump | 145    | Cummins     | 6/2016               | 0.19      |           |
| G166              | Generator or Fire Pump | 15 kW  | Cummins     | 2019                 | 0.51      |           |
|                   | Generator or Fire Pump | 324    | Cummins     |                      |           |           |
| G135              | Generator or Fire Pump | 27     | Kubota      | 9/2004               | 0.21      |           |
| G169              | Generator or Fire Pump | 100 kw | Cummins     | TBD                  | 0.25      |           |
|                   | Generator or Fire Pump | 173 hp | Cummins     |                      |           |           |
| G073              | Generator or Fire Pump | 364    | Cummins     | 12/2008              | 0.74      |           |
| G136              | Generator or Fire Pump | 50 kw  | Cummins     | 11/2012              | 0.17      |           |
|                   | Generator or Fire Pump | 145    |             |                      |           |           |
| G041              | Generator or Fire Pump | 1,220  | Cummins     | 11/1991              | 8.07      |           |
| G149              | Generator or Fire Pump | 157    | John Deere  | 2016                 | 0.25      |           |
|                   | Generator or Fire Pump |        |             |                      |           |           |
| A033 <sup>a</sup> | Generator or Fire Pump | 250 kW | Olympian    | 2002                 | 1.79      |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU                  | Description            | Rating                     | Make                | Operating Conditions | NOx (tpy) | VOC (tpy) |
|---------------------|------------------------|----------------------------|---------------------|----------------------|-----------|-----------|
|                     | Generator or Fire Pump | 325 bhp                    | International       |                      |           |           |
| G141                | Generator or Fire Pump | 1,200                      | Cummins             | 11/2005              | 5.08      |           |
| G046                | Generator or Fire Pump | 170                        | Cummins             | 6/2004               | 0.84      |           |
| G047                | Generator or Fire Pump | 364                        | Cummins             | 8/2010               | 0.66      |           |
| G048                | Generator or Fire Pump | 182                        | Cummins             | 12/1993              | 0.61      |           |
| G049                | Generator or Fire Pump | 208                        | Cummins             | 4/2005               | 1.61      |           |
| G157                | Generator or Fire Pump | 86                         | Clarke              | 6/2014               | 0.26      |           |
|                     | Generator or Fire Pump |                            | John Deere          |                      |           |           |
| G050                | Generator or Fire Pump | 380                        | Cummins             | 10/2003              | 1.95      |           |
| G099                | Generator or Fire Pump | 105                        | John Deere          | 1/2004               | 0.29      |           |
| G160 <sup>3</sup>   | Generator or Fire Pump | 150 hp<br>(Diesel, Tier 4) | Caterpillar         | 2/2018               | 0.98      |           |
| G161 <sup>3</sup>   | Generator or Fire Pump | 520 hp                     | Caterpillar         | 2018                 | 0.16      |           |
| G162 <sup>3</sup>   | Generator or Fire Pump | 111.3 hp                   | Caterpillar         | 2018                 | 0.73      |           |
| G158 <sup>2</sup>   | Generator or Fire Pump | 7.9 hp                     | Honda Motor Company | 2014                 | 0.38      |           |
| A032 <sup>3</sup>   | Generator or Fire Pump | 250                        | Cummins             | 2013                 | 8.06      |           |
| A076                | Generator or Fire Pump | 150 kW                     | CAT                 | 8/2010               | 0.39      |           |
|                     | Generator or Fire Pump | 201 hp                     | Perkins             |                      |           |           |
| G164 <sup>2</sup>   | Generator or Fire Pump | 16 hp                      | Briggs & Stratton   | 2016                 | 0.77      |           |
| G159 <sup>2</sup>   | Generator or Fire Pump | 16 hp                      | Briggs & Stratton   | pre-2006             | 0.77      |           |
| A053                | Generator or Fire Pump | 581                        | Caterpillar         | 2012                 | 0.96      |           |
| G155 <sup>1</sup>   | Generator or Fire Pump | 64.5                       | Deutz               | 8/2016               | 0.05      |           |
| G156 <sup>1</sup>   | Generator or Fire Pump | 64.5                       | Deutz               | 8/2016               | 0.05      |           |
| G051                | Generator or Fire Pump | 536                        | Caterpillar         | 2005                 | 4.15      |           |
| G143 <sup>1</sup>   | Generator or Fire Pump | 64.5                       | Deutz               | 11/2014              | 0.05      |           |
| G144 <sup>1</sup>   | Generator or Fire Pump | 64.5                       | Deutz               | 11/2014              | 0.05      |           |
| G063 <sup>1,2</sup> | Generator or Fire Pump | 65                         | Wisconsin           | 8/2010               | 0.08      |           |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU                  | Description            | Rating     | Make  | Operating Conditions | NOx (tpy) | VOC (tpy) |
|---------------------|------------------------|------------|---|----------------------|-----------|-----------|
| G062 <sup>1,2</sup> | Generator or Fire Pump | 65         | Wisconsin   | N/A                  | 0.08      |           |
| G104 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 11/2012              | 0.05      |           |
| G150 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 4/2015               | 0.05      |           |
| G105 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 11/2012              | 0.05      |           |
| G151 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 4/2015               | 0.05      |           |
| G145 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 11/2014              | 0.05      |           |
| G148 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 11/2014              | 0.05      |           |
| G152 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 4/2015               | 0.05      |           |
| G153 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 4/2015               | 0.05      |           |
| G117 <sup>1,2</sup> | Generator or Fire Pump | 65         | Wisconsin   | N/A                  | 0.08      |           |
| G058 <sup>1,2</sup> | Generator or Fire Pump | 65         | Wisconsin   | 10/2002              | 0.08      |           |
| G147 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 11/2014              | 0.05      |           |
| G146 <sup>1</sup>   | Generator or Fire Pump | 64.5       | Deutz   | 11/2014              | 0.05      |           |
| G163                | Generator or Fire Pump | 350 kW     | Caterpillar   | 2017                 | 1.28      |           |
|                     | Generator or Fire Pump | 531 hp     | Caterpillar   |                      |           |           |
| G168                | Generator or Fire Pump | 100 kW     | Caterpillar   |                      | 0.16      |           |
|                     |                        | 111.3 hp   | Caterpillar   |                      |           |           |
| A01                 | Tank 530               | 11,200 bbl | External Floating Roof AST w/Primary and Secondary Seal | 28,560,000           |           |           |
| A02                 | Tank 531               | 12,890 bbl | External Floating Roof AST w/Primary and Secondary Seal | 32,460,000           |           |           |
| A03                 | Tank 532               | 8,080 bbl  | External Floating Roof AST w/Primary and Secondary Seal | 20,340,000           |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Description | Rating     | Make  | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-----|-------------|------------|---|----------------------|-----------|-----------|
| A04 | Tank 533    | 11,330 bbl | External Floating Roof AST w/Primary and Secondary Seal | 28,560,000           |           |           |
| A05 | Tank 534    | 8,080 bbl  | External Floating Roof AST w/Primary and Secondary Seal | 20,340,000           |           |           |
| A06 | Tank 535    | 8,080 bbl  | External Floating Roof AST w/Primary and Secondary Seal | 20,340,000           |           |           |
| A07 | Tank 536    | 17,550 bbl | External Floating Roof AST w/Primary and Secondary Seal | 44,220,000           |           |           |
| A08 | Tank 537    | 22,250 bbl | External Floating Roof AST w/Primary and Secondary Seal | 90,000,000           |           |           |
| A09 | Tank 538    | 11,330 bbl | External Floating Roof AST w/Primary and Secondary Seal | 28,560,000           |           |           |
| A10 | Tank 539    | 11,330 bbl | External Floating Roof AST w/Primary and Secondary Seal | 50,000,000           |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Description | Rating     | Make  | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-----|-------------|------------|---|----------------------|-----------|-----------|
| A11 | Tank 540    | 16,320 bbl | Internal Floating Roof AST w/Primary and Secondary Seal       | 137,000,000          |           |           |
| A12 | Tank 541    | 25,100 bbl | Domed External Floating Roof AST w/Primary and Secondary Seal | 864,000,000          |           |           |
| A13 | Tank 524    | 18,000 bbl | Internal Floating Roof AST w/Primary and Secondary Seal       | 50,760,000           |           |           |
| A14 | Tank 542    | 45,000 bbl | Internal Floating Roof AST w/Primary Seal                     | 118,500,000          |           |           |
| A15 | Tank 543    | 35,000 bbl | Internal Floating Roof AST w/Primary Seal                     | 114,660,000          |           |           |
| A16 | Tank 545    | 37,000 bbl | Internal Floating Roof AST w/Primary and Secondary Seal       | 88,200,000           |           |           |
| A17 | Tank 546    | 40,000 bbl | Internal Floating Roof AST w/Primary and Secondary Seal       | 100,800,000          |           |           |
| A18 | Tank 522    | 4,000 bbl  | Internal Floating Roof AST w/Primary and Secondary Seal       | 9,000,000            |           |           |
| A19 | Tank 525    | 50,000 bbl | Fixed Roof AST  | 350,000,000          |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Description               | Rating     | Make  | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-----|---------------------------|------------|---|----------------------|-----------|-----------|
| A20 | Tank 526                  | 50,000 bbl | Fixed Roof AST  | 220,500,000          |           |           |
| A21 | Tank 547                  | 50,000 bbl | Internal Floating Roof AST w/Primary and Secondary Seal | 100,800,000          |           |           |
| A22 | Tank 512                  | 50,000 bbl | Fixed Roof AST  | 126,000,000          |           |           |
| A23 | Tank 510                  | 40,000 bbl | External Floating Roof AST w/Primary Seal               | 100,800,000          |           |           |
| A24 | Tank 511                  | 40,000 bbl | External Floating Roof AST w/Primary Seal               | 100,800,000          |           |           |
| A25 | ASA Conductivity Improver | 1.3 bbl    | Fixed Roof AST  | 5,040                |           |           |
| A26 | Tank 500AIA               | 252 bbl    | Fixed Roof AST  | 95,949               |           |           |
| A27 | Tank 501                  | 4,000 bbl  | Internal Floating Roof AST w/Primary and Secondary Seal | 9,540,000            |           |           |
| A28 | Tank 523                  | 10,000 bbl | Internal Floating Roof AST w/Primary and Secondary Seal | 23,580,000           |           |           |
| A29 | Tank 544                  | 11,000 bbl | Internal Floating Roof AST w/Primary and Secondary Seal | 27,720,000           |           |           |
| A30 | Tank 533A                 | 252 bbl    | Fixed Roof AST  | 95,949               |           |           |
| A31 | Tank 537A                 | 464 bbl    | Fixed Roof AST  | 95,949               |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Description | Rating     | Make  | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-----|-------------|------------|---|----------------------|-----------|-----------|
| A32 | Tank 541A   | 380 bbl    | Fixed Roof AST  | 148,050              |           |           |
| A33 | Tank 541B   | 380 bbl    | Fixed Roof AST  | 148,050              |           |           |
| A34 | Tank 542D   | 215 bbl    | Fixed Roof AST  | 81,207               |           |           |
| A35 | Tank 542A   | 143 bbl    | Fixed Roof AST  | 79,286               |           |           |
| A36 | Tank 531A   | 143 bbl    | Fixed Roof AST  | 55,661               |           |           |
| A37 | Tank 542C   | 12 bbl     | Fixed Roof AST  | 5,040                |           |           |
| A38 | Tank 537B   | 447 bbl    | Fixed Roof AST  | 95,949               |           |           |
| A39 | Tank 531B   | 119 bbl    | Fixed Roof AST  | 44,100               |           |           |
|     |             |            |   |                      |           |           |
| A45 | Tank 548    | 12,890 bbl | Domed External Floating Roof AST w/Primary and Secondary Seal | 32,460,000           |           |           |
| A46 | Tank 549    | 12,890 bbl | Domed External Floating Roof AST w/Primary and Secondary Seal | 32,460,000           |           |           |
| A47 | Tank 550    | 20,000 bbl | Internal Floating Roof AST w/Primary and Secondary Seal       | 70,000,000           |           |           |
| A48 | Tank 551    | 10,100 bbl | Internal Floating Roof AST w/Primary and Secondary Seal       | 50,400,000           |           |           |
| A49 | Tank 542B   | 4 bbl      | Fixed Roof AST  | 5,040                |           |           |
| A53 | Tank 548B   | 238 bbl    | Fixed Roof AST  | 57,519               |           |           |
| A54 | Tank 548A   | 238 bbl    | Fixed Roof AST  | 95,949               |           |           |
| A56 | Tank 513    | 50,000 bbl | Internal Floating Roof AST                                    | 189,000,000          |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Description   | Rating                  | Make  | Operating Conditions | NOx (tpy) | VOC (tpy) |
|-----|---------------|-------------------------|---|----------------------|-----------|-----------|
|     |               |                         | w/Primary and Secondary Seal                            |                      |           |           |
| A57 | Tank 514      | 50,000 bbl              | Internal Floating Roof AST w/Primary and Secondary Seal | 189,000,000          |           |           |
| A58 | Tank 553      | 80,000 bbl              | Internal Floating Roof AST w/Primary and Secondary Seal | 302,400,000          |           |           |
| A59 | Tank 554      | 80,000 bbl              | Internal Floating Roof AST w/Primary and Secondary Seal | 604,800,000          |           |           |
| A60 | Tank 555      | 80,000 bbl              | Internal Floating Roof AST w/Primary and Secondary Seal | 604,800,000          |           |           |
| A61 | Tank 552      | 40,000 bbl              | Internal Floating Roof AST w/Primary and Secondary Seal | 126,000,000          |           |           |
| B01 | Loading Racks | 35,379,927 bbl per year | 15 Loading Lanes  |                      |           |           |
|     |               |                         |   |                      |           |           |
| B04 | Tank 500      | 3,000 bbl               | Internal Floating Roof AST w/Primary and Secondary Seal | 7,560,000            |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description         | Rating                 | Make   | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|---------------------|------------------------|--|----------------------|-----------|-----------|
| B05  | Tank 521            | 5,000 bbl              | Internal Floating Roof AST w/Primary and Secondary Seal                          | 12,720,000           |           |           |
| B01A | B-100               | 147,168,000 gallons/yr | Biodiesel Offloading Rack  |                      |           |           |
| B02  | John Zink VRU       |                        | Vapor control unit; loading lanes  |                      |           |           |
| B06  | Piping and Fittings |                        | Misc. Losses/Leaks from Valves, Flanges, Pumps and VCU                           |                      |           |           |
| B10  | Flare Processing    |                        | Vapor control unit for loading lanes (includes saturator and vapor holding tank) |                      |           |           |
| B11  |                     | 48 hp                  |  |                      |           |           |
| D01  | Tank DG             | 250 gal                | Fixed Roof AST   | 25,000               |           |           |
| D02  |                     | 208 hp                 |  |                      |           |           |
| H02  | Mainline Sump       | 1,000 gal              | Mainline Sump UST  | 302,400              |           |           |
| H03  | Rack Sump           | 3,000 gal              | Rack Sump UST  | 806,400              |           |           |
| H04  | Mainline Sump       | 4,200 gal              | New Mainline Sump UST  | 100,800              |           |           |
| H05  | Cooling Tower       | 220 gpm                | Baltimore Aircoil; M/N: F2841KE; S/N:  |                      |           |           |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU   | Description                 | Rating              | Make  | Operating Conditions | NOx (tpy) | VOC (tpy) |
|------|-----------------------------|---------------------|---|----------------------|-----------|-----------|
|      |                             |                     | U013422001MA<br>D                               |                      |           |           |
| H06  | Nellis Sump                 | 2,000 gal           | Nellis Delivery System Sump, UST                | 75,600               |           |           |
| H07  | Rack Sump                   | 1,000 gal           | Rack 6 Sump, UST                                | 36,000               |           |           |
| H08  | QC Sump                     | 100 gal             | Quality Control Lab Sump UST                    |                      |           |           |
| H09  | Ethanol                     | 76,104,000 gal/year | Ethanol unloading system                        |                      |           |           |
| H10  | Tank 500B                   | 10,000 gal          | Fixed Roof vertical AST                         | 132,000              |           |           |
| H11  | OWS Tank                    |                     | Oil-water separator tank                        | 15,768,000           |           |           |
| H12  | OST-100- DW                 | 1,000 gal           | Fixed Roof Horizontal AST w/Dual Wall           | 365,000              |           |           |
| H14  | ASA Tote                    | 350 gal             | Fixed Roof Rectangular AST                      | 390                  |           |           |
| H15  | CI Tote                     | 350 gal             | Fixed Roof Rectangular AST                      | 3,300                |           |           |
| H16  | Lane 7 Red Dye Tote         | 350 gal             | Fixed Roof Rectangular AST                      | 6,150                |           |           |
| H17  | Lane 12 Red Dye Tote        | 350 gal             | Fixed Roof Rectangular AST                      | 6,150                |           |           |
| SR04 | SVE and GW Treatment System |                     | Soil Vapor Extraction and Groundwater Treatment |                      |           |           |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU | Description | Rating | Make                                  | Operating Conditions | NOx (tpy) | VOC (tpy) |
|----|-------------|--------|---------------------------------------|----------------------|-----------|-----------|
|    |             |        | System<br>(includes control<br>units) |                      |           |           |

## ATTACHMENT 2 EPA CTG DOCUMENT

| Pollutant                                  | EPA Report                  | Description  |
|--|-----------------------------|--|
| <b>Control Techniques Guidelines (CTG)</b> |                             |  |
| VOC  | EPA-450/R-75-102<br>1975/11 | <a href="#">Design Criteria for Stage I Vapor Control Systems – Gasoline Service Stations</a> (PDF 15 pp, 766KB)<br><i>Note – This document is regarded as a CTG although it was never published with an EPA document number.</i>  |
| VOC  | EPA-450/2-76-028<br>1976/11 | <a href="#">Control of Volatile Organic Emissions from Existing Stationary Sources – Volume I: Control Methods for Surface Coating Operations</a> (PDF 174 pp, 4.6MB)<br><i>Note – Although often listed with the CTGs for historical reasons, this document does not define RACT for any source. It is a compilation of control techniques.</i> |
| VOC  | EPA-450/2-77-008<br>1977/05 | <a href="#">Control of Volatile Organic Emissions from Existing Stationary Sources – Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks</a> (PDF 232 pp, 2.7MB)   |
| VOC  | EPA-450/2-77-022<br>1977/11 | <a href="#">Control of Volatile Organic Emissions from Solvent Metal Cleaning</a> (PDF 229 pp, 7.0MB)  |
| VOC  | EPA-450/2-77-025<br>1977/10 | <a href="#">Control of Refinery Vacuum Producing Systems, Wastewater Separators, and Process Unit Turnarounds</a> (PDF 50 pp, 1.3MB)   |
| VOC  | EPA-450/2-77-026<br>1977/10 | <a href="#">Control of Hydrocarbons from Tank Truck Gasoline Loading Terminals</a> (PDF 62 pp, 1.6MB)  |
| VOC  | EPA-450/2-77-032<br>1977/12 | <a href="#">Control of Volatile Organic Emissions from Existing Stationary Sources – Volume III: Surface Coating of Metal Furniture</a> (PDF 66 pp, 1.9MB)   |
| VOC  | EPA-450/2-77-033<br>1977/12 | <a href="#">Control of Volatile Organic Emissions from Existing Stationary Sources – Volume IV: Surface Coating of Insulation of Magnet Wire</a> (PDF 44 pp, 1.1MB)  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| Pollutant | EPA Report                  | Description  |
|-----------|-----------------------------|--|
| VOC       | EPA-450/2-77-034<br>1977/12 | <a href="#">Control of Volatile Organic Emissions from Existing Stationary Sources – Volume V: Surface Coating of Large Appliances</a> (PDF 70 pp, 2.1MB)  |
| VOC       | EPA-450/2-77-035<br>1977/12 | <a href="#">Control of Volatile Organic Emissions from Bulk Gasoline Plants</a> (PDF 49 pp, 1.3MB)   |
| VOC       | EPA-450/2-77-036<br>1977/12 | <a href="#">Control of Volatile Organic Emissions from Storage of Petroleum Liquids in Fixed-Roof Tanks</a> (PDF 43 pp, 1.1MB)   |
| VOC       | EPA-450/2-77-037<br>1977/12 | <a href="#">Control of Volatile Organic Emissions from Use of Cutback Asphalt</a> (PDF 18 pp, 481KB)   |
| VOC       | EPA-450/2-78-022<br>1978/05 | <a href="#">Control Techniques for Volatile Organic Emissions from Stationary Sources</a> (PDF 580 pp, 21.9MB)<br><i>Note – This document is often listed with CTGs, but it does not define RACT for any particular source</i> |
| VOC       | EPA-450/2-78-015<br>1978/06 | <a href="#">Control of Volatile Organic Emissions from Existing Stationary Sources – Volume VI: Surface Coating of Miscellaneous Metal Parts and Products</a> (PDF 82 pp, 2.6MB)   |
| VOC       | EPA-450/2-78-032<br>1978/06 | <a href="#">Control of Volatile Organic Emissions from Existing Stationary Sources – Volume VII: Factory Surface Coating of Flat Wood Paneling</a> (PDF 66 pp, 2.0MB)  |
| VOC       | EPA-450/2-78-036<br>1978/06 | <a href="#">Control of Volatile Organic Compound Leaks from Petroleum Refinery Equipment</a> (PDF 78 pp, 6.0MB)  |
| VOC       | EPA-450/2-78-029<br>1978/12 | <a href="#">Control of Volatile Organic Emissions from Manufacture of Synthesized Pharmaceutical Products</a> (PDF 134 pp, 3.8MB)  |
| VOC       | EPA-450/2-78-030<br>1978/12 | <a href="#">Control of Volatile Organic Emissions from Manufacture of Pneumatic Rubber Tires</a> (PDF 72 pp, 1.6MB)  |
| VOC       | EPA-450/2-78-033<br>1978/12 | <a href="#">Control of Volatile Organic Emissions from Existing Stationary Sources – Volume VIII: Graphic Arts-Rotogravure and Flexography</a> (PDF 64 pp, 1.9MB)  |
| VOC       | EPA-450/2-78-047<br>1978/12 | <a href="#">Control of Volatile Organic Emissions from Petroleum Liquid Storage in External Floating Roof Tanks</a> (PDF 66 pp, 2.0MB)   |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| Pollutant | EPA Report                  | Description   |
|-----------|-----------------------------|---|
| VOC       | EPA-450/2-78-050<br>1978/12 | <a href="#">Control of Volatile Organic Emissions from Perchloroethylene Dry Cleaning Systems</a> (PDF 76 pp, 2.5MB)<br><i>Note – Perchloroethylene has been exempted as a VOC, so this CTG is no longer relevant. However, there is a MACT standard for perchloroethylene dry cleaners.</i>          |
| VOC       | EPA-450/2-78-051<br>1978/12 | <a href="#">Control of Volatile Organic Compound Leaks from Gasoline Tank Trucks and Vapor Collection Systems</a> (PDF 32 pp, 887KB)  |
| VOC       | EPA-450/3-82-009<br>1982/09 | <a href="#">Control of Volatile Organic Compound Emissions from Large Petroleum Dry Cleaners</a> (PDF 174 pp, 5.0MB)  |
| VOC       | EPA-450/3-83-008<br>1983/11 | <a href="#">Control of Volatile Organic Compound Emissions from Manufacture of High-Density Polyethylene, Polypropylene, and Polystyrene Resins</a> (PDF 308 pp, 14.0MB)  |
| VOC       | EPA-450/3-83-007<br>1983/12 | <a href="#">Control of Volatile Organic Compound Equipment Leaks from Natural Gas/Gasoline Processing Plants</a> (PDF 194 pp, 6.3MB)  |
| VOC       | EPA-450/3-83-006<br>1984/03 | <a href="#">Control of Volatile Organic Compound Leaks from Synthetic Organic Chemical Polymer and Resin Manufacturing Equipment</a> (PDF 148 pp, 6.2MB)  |
| VOC       | EPA-450/3-84-015<br>1984/12 | <a href="#">Control of Volatile Organic Compound Emissions from Air Oxidation Processes in Synthetic Organic Chemical Manufacturing Industry</a> (PDF 259 pp, 9.4MB)  |
| VOC       | EPA-450/4-91-031<br>1993/08 | <a href="#">Control of Volatile Organic Compound Emissions from Reactor Processes and Distillation Operations in Synthetic Organic Chemical Manufacturing Industry</a> (PDF 277 pp, 8.7MB)  |
| VOC       | EPA-453/R-96-007<br>1996/04 | <a href="#">Control of Volatile Organic Compound Emissions from Wood Furniture Manufacturing Operations</a> (PDF 288 pp, 13.8MB)<br><i>Note – Wood Furniture (CTG-MACT) – Draft MACT out 5-1994; Final CTG issued 4-1996. See also 61 FR-25223, May 20, 1996 and 61 FR-50823, September 27, 1996.</i> |
| VOC       | EPA-453/R-94-032<br>1994/04 | <a href="#">Alternative Control Technology Document – Surface Coating Operations at Shipbuilding and Ship Repair Facilities</a> (PDF 217 pp,  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| Pollutant | EPA Report                     | Description  |
|-----------|--------------------------------|--|
|           |                                | 9.8MB)<br><i>Note – For CTG, see 61 FR-44050, August 27,1996</i>   |
| VOC       | 61 FR-44050 8/27/96<br>1996/08 | <a href="#">Control Techniques Guidelines for Shipbuilding and Ship Repair Operations (Surface Coating)</a> (PDF 30 pp, 4.0MB)<br><i>Note – See also EPA-453/R-94-032.</i> |
| VOC       | 59 FR-29216 6/06/94<br>1994/06 | <a href="#">Aerospace MACT</a> (PDF 37 pp, 6MB)<br><i>Note – See also EPA-453/R-97-004.</i>  |
| VOC       | EPA-453/R-97-004<br>1997/12    | <a href="#">Aerospace (CTG &amp; MACT)</a> (PDF 62 pp, 288KB)<br><i>Note – See also 59 FR-29216, June 6, 1994.</i>   |
| VOC       | EPA-453/R-06-001<br>2006/09    | <a href="#">Control Techniques Guidelines for Industrial Cleaning Solvents</a> (PDF 290 pp, 7.6MB)   |
| VOC       | EPA-453/R-06-002<br>2006/09    | <a href="#">Control Techniques Guidelines for Offset Lithographic Printing and Letterpress Printing</a> (PDF 52 pp, 349KB)   |
| VOC       | EPA-453/R-06-003<br>2006/09    | <a href="#">Control Techniques Guidelines for Flexible Package Printing</a> (PDF 33 pp, 216KB)   |
| VOC       | EPA-453/R-06-004<br>2006/09    | <a href="#">Control Techniques Guidelines for Flat Wood Paneling Coatings</a> (PDF 27 pp, 212KB)   |
| VOC       | EPA 453/R-07-003<br>2007/09    | <a href="#">Control Techniques Guidelines for Paper, Film, and Foil Coatings</a> (PDF 102 pp, 488KB)   |
| VOC       | EPA 453/R-07-004<br>2007/09    | <a href="#">Control Techniques Guidelines for Large Appliance Coatings</a> (PDF 44 pp, 374KB)  |
| VOC       | EPA 453/R-07-005<br>2007/09    | <a href="#">Control Techniques Guidelines for Metal Furniture Coatings</a> (PDF 100 pp, 293KB)   |
| VOC       | EPA 453/R-08-003<br>2008/09    | <a href="#">Control Techniques Guidelines for Miscellaneous Metal and Plastic Parts Coatings</a> (PDF 143 pp, 897KB)   |
| VOC       | EPA 453/R-08-004<br>2008/09    | <a href="#">Control Techniques Guidelines for Fiberglass Boat Manufacturing Materials</a> (PDF 41 pp, 336KB)   |
| VOC       | EPA 453/R-08-005<br>2008/09    | <a href="#">Control Techniques Guidelines for Miscellaneous Industrial Adhesives</a> (PDF 47 pp, 350KB)  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| Pollutant | EPA Report                  | Description  |
|-----------|-----------------------------|--|
| VOC       | EPA 453/R-08-006<br>2008/09 | <a href="#">Control Techniques Guidelines for Automobile and Light-Duty Truck Assembly Coatings</a> (PDF 44 pp, 2.64MB)<br><i>Note – See also EPA-453/R-08-002.</i>  |
| VOC       | EPA 453/R-08-002<br>2008/09 | <a href="#">Protocol for Determining the Daily Volatile Organic Compound Emission Rate of Automobile and Light-Duty Truck Primer-Surfacer and Topcoat Operations</a> (PDF 129 pp, 450KB)<br><i>Note – See also EPA-453/R-08-006.</i> |
| VOC       | EPA-453/B-16-001<br>2016/10 | <a href="#">Control Techniques Guidelines for the Oil and Natural Gas Industry</a> (343 pp, 1.6 MB)  |

## **Appendix 2**

### NAFB RACT Analysis

# **NELLIS AIR FORCE BASE, NEVADA SOURCE 114**



## **REASONABLY AVAILABLE CONTROL TECHNOLOGY (RACT) ANALYSIS**

**September 2022**



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Appendix C Cost Analysis

## Acronyms and Abbreviations

|                 |  |
|-----------------|--|
| <               | less than  |
| ≤               | less than or equal to                                    |
| AFB             | Air Force Base   |
| AFR             | air-to-fuel ratio  |
| AP-42           | Compilation of Air Emission Factors                      |
| application     | Authority to Construct Permit Application                |
| ATC             | Authority to Construct                                   |
| BACT            | Best Available Control Technology                        |
| CARB            | California Air Resources Board                           |
| CFR             | Code of Federal Regulations                              |
| CO              | carbon monoxide  |
| DAQ             | (Clark County) Division of Air Quality                   |
| DLN             | Dry Low NO <sub>x</sub>                                  |
| EF              | emission factor  |
| EGR             | Exhaust Gas Recirculation                                |
| EPA             | U.S. Environmental Protection Agency                     |
| EU              | emission unit  |
| g               | gram(s)  |
| GHG             | greenhouse gas   |
| HA              | hydrographic area  |
| HAP             | hazardous air pollutant                                  |
| HC              | Hydrocarbons   |
| hp              | horsepower   |
| hr/yr           | hour(s) per year   |
| IC              | internal combustion                                      |
| ITR             | Injection Timing Retard                                  |
| kW              | kilowatt(s)  |
| LAER            | Lowest Achievable Emission Rate                          |
| lb              | pound(s)   |
| lb/hp-hr        | pound(s) per horsepower-hour                             |
| N/A             | not applicable   |
| NAAQS           | National Ambient Air Quality Standards                   |
| NESHAP          | National Emission Standards for Hazardous Air Pollutants |
| NO <sub>x</sub> | nitrogen oxide   |
| NSPS            | New Source Performance Standards                         |
| PCC             | Pre-ignition Chamber Combustion                          |
| permit          | Source 114 Part 70 Operating Permit                      |
| PM              | particulate matter                                       |
| ppm             | parts per million  |
| PTE             | potential to emit  |
| RACT            | Reasonably Available Control Technology                  |
| RBLC            | RACT/BACT/LAER Clearinghouse                             |
| RICE            | Reciprocating Internal Combustion Engine                 |
| SCC             | Source Classification Code                               |
| SCR             | Selective Catalytic Reduction                            |
| SIP             | State Implementation Plan                                |

|      |                                   |
|------|-----------------------------------|
| SLN  | SoLoNO <sub>x</sub>               |
| SNCR | Selective Non-Catalytic Reduction |
| TBD  | to be determined                  |
| tpy  | ton(s) per year                   |

## I. Introduction

### A. Purpose

In 2018, the U.S. Environmental Protection Agency (EPA) designated hydrographic area (HA) 212 in Clark County, Nevada, as nonattainment for the 2015 ozone National Ambient Air Quality Standards (NAAQS) and assigned a classification of “marginal” to the area. Under the marginal classification, HA 212 was required to reach attainment of the 2015 ozone NAAQS by 03 August 2021. In 2021, the Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ) submitted data requesting exclusion of certain monitored data from calculation of HA 212’s design value based on exceptional events (wildfires and stratospheric intrusions). In July 2022, EPA proposed not to approve those demonstrations and to find that HA 212 failed to meet its attainment date based on a 2018-2020 design value of 0.074 parts per million (ppm). As a result, EPA also proposed to reclassify (bump-up) HA 212’s classification to “moderate.” The new classification would require HA 212 to achieve attainment by 03 August 2024 and require DAQ to establish emissions control requirements in its State Implementation Plan (SIP), including Reasonably Available Control Technology (RACT).

EPA has not defined the term, RACT, by rule, but in guidance it describes the requirement as the lowest emissions an industrial source is capable of emitting through use of control technology that is reasonably available considering technological and economic feasibility. Currently, the DAQ has identified seven nitrogen oxide (NO<sub>x</sub>) major sources that could be subject to major source RACT requirements, including Nellis Air Force Base (Nellis). DAQ requests that these sources conduct a case-specific, initial evaluation to identify potential control options, evaluate feasibility and costs, and recommend emissions limitations that might satisfy the RACT requirement.

The DAQ has requested that Nellis submit an initial evaluation and recommend emissions limitations that might satisfy the RACT requirement for NO<sub>x</sub> control for specific sources no later than 03 October 2022.

The RACT-specific information requested includes:

- Information sources relied on to identify available control options;
- Ranking of available control options based on control effectiveness;
- Evaluation of technical feasibility;
- Annual and incremental cost effectiveness (\$/ton);
- Baseline and controlled tons-per-year (tpy) emissions estimates (and basis);
- Environmental, energy, and other impacts (benefits and disbenefits); greenhouse gases (GHGs), hazardous air pollutants (HAPs), or other pollutants;
- Proposed RACT emissions limitation or averaging approach;
- Schedule for installing and operating the emissions controls; and
- Proposed testing, monitoring, recordkeeping, and reporting meeting periodic monitoring requirements.

## B. Resources Consulted

Nellis resources used to develop this document include the Nellis Title V Operating Permit issued 15 June 2021 and revised 24 February 2022 and potential to emit (PTE) calculations. Many additional resources and references were consulted; see appendices for additional details.

## C. Emission Units Evaluated

The emission units that met the evaluation criteria of having a NO<sub>x</sub> PTE greater than 5tpy are eight emergency engines, one non-emergency engine, and one aircraft engine test cell. All three of these groups of sources are included in the Nellis Part 70 Operating Permit. **Table 1-1** provides permitted maximum-potential operations and NO<sub>x</sub> emissions.

**Table 1-1 Nellis Air Force Base (AFB), NO<sub>x</sub> from RACT Analysis Sources**

| Source                    | Building Number | EU        | EPA Engine Tier Rating | HP Rating   | Potential Annual Hours of Operation (hr/yr) | NO <sub>x</sub> Potential to Emit (PTE) (tons/yr) |
|---------------------------|-----------------|-----------|------------------------|-------------|---|---|
| Non-Emergency Engine      | Aggregate Plant | A032      | Tier 2                 | 250         | 2,080                                       | 8.06  |
| Emergency Engine          | 202             | G009      | Tier 1                 | 1,635       | 500   | 9.81  |
|                           | 217             | G010      | Tier 1                 | 1,350       | 500   | 5.64  |
|                           | 1301            | G032      | Tier 1                 | 1,586       | 500   | 7.80  |
|                           | 1301            | G033      | Tier 1                 | 1,586       | 500   | 7.80  |
|                           | 10307           | G041      | Tier 1                 | 1,220       | 500   | 8.07  |
|                           | 10706-1         | G141      | Tier 1                 | 1,200       | 500   | 5.08  |
|                           | 201             | G176      | Tier 2                 | 2,220       | 500   | 5.90  |
|                           | 1771            | New       | Tier 2                 | 2,922       | 500   | 8.54  |
| Aircraft Engine Test Cell | Hush House      | N001&N002 | N/A                    | 61633/61637 | -   | 46.42   |

EPA = Environmental Protection Agency

EU = emission unit

HP = horsepower

hr = hours

yr = year

The remainder of this document is organized as follows:

- Section II, Non-Emergency Stationary Engines, presents the RACT analysis for the one non-emergency engine;
- Section III, Emergency Engines, presents the RACT analysis for the eight emergency engines; and

- Section IV, Aircraft Engine Test Cell, presents the RACT analysis for one aircraft engine test cell

## II. Non-Emergency Stationary Engines

### A. Background Information on Source and Emission Point

EU A032 is a non-emergency generator which supports the aggregate plant. The engine specification for this unit is listed below in **Table 2-1**. The aggregate plant did not utilize this generator in 2021 and has no plans to operate it in 2022.

**Table 2-1 Non-Emergency Generator Engine Data**

| Building Number | EU   | Engine Data  |              |               |               |                     |      | Fuel Type |
|-----------------|------|--------------|--------------|---------------|---------------|---------------------|------|-----------|
|                 |      | Manufacturer | Model Number | Serial Number | Capacity (hp) | Date of Manufacture |      |           |
|                 |      |              |              |               |               | Month               | Year |           |
| Aggregate Plant | A032 | Cummins      | M11          | 60425136      | 250           | Unknown             | 2013 | Diesel    |

The tables below (**Table 2-2** and **Table 2-3**) show the actual NO<sub>x</sub> emissions and hourly usage for the last five years. As shown, A032 actual NO<sub>x</sub> emissions are well below the projected PTE emissions.

**Table 2-2 Non-Emergency Generator NO<sub>x</sub> Emissions**

| EU   | Actual NO <sub>x</sub> Emissions (tons/yr) |      |      |      |      |         |      |       |
|------|--|------|------|------|------|---------|------|-------|
|      | 2017                                       | 2018 | 2019 | 2020 | 2021 | Average | Max  | Total |
| A032 | 0.31                                       | 0.39 | 0.19 | 0.17 | 0    | 0.21    | 0.39 | 1.06  |

**Table 2-3 Non-Emergency Generator Usage**

| EU   | Usage (hr/yr) |      |      |      |      |
|------|---------------|------|------|------|------|
|      | 2017          | 2018 | 2019 | 2020 | 2021 |
| A032 | 80            | 102  | 49   | 46   | 0    |

Existing NO<sub>x</sub> controls are:

- Annual operating limitations by permit (2,080 hr/yr);
- Good combustion practices based on manufacturer specifications; and
- Good maintenance practices

### B. Review of Available Control Technologies

#### Potential Control Technologies

Potential NO<sub>x</sub> control retrofit technologies to consider are as follows:



- Selective Catalytic Reduction (SCR)
- Turbocharging
- Pre-stratified charge
- Exhaust Gas Recirculation (EGR)
- Injection Timing Retard (ITR)
- Air-to-Fuel Ratio (AFR) adjustments
- Reduction in potential maximum allowable hours of operation
- Conversion to natural gas
- Conversion to dual fuel (diesel/natural gas)
- Derating
- Replacement with Tier 4 diesel engines
- Replacement with natural gas engines
- Replacement with battery backup power
- Removal
- Selective Non-Catalytic Reduction (SNCR)
- Intake air cooling adjustment/aftercooler
- Water injection
- Water/fuel emulsions
- Alternative fuels
- Dry Low NO<sub>x</sub> (DLN) and SoLoNO<sub>x</sub> (SLN)
- Engine performance management system
- High-pressure fuel injection

An EPA RACT/BACT/LAER Clearinghouse (RBLC) search was conducted on 01 September 2022, for similar engines – both emergency and non-emergency units burning diesel fuel. Database review line items are provided in Appendix A.

#### Potential Control Technologies Removed from Further Evaluation – Not Available/Practical

From the list above, some items were removed from consideration. Controls removed are listed below:

- The unit is already equipped with turbocharging.
- The Air Force confirmed that the engine needs to remain in place for mission requirements, so removal is not an option.
- Air-to-fuel ratio adjustments were removed because manufacturer guidance indicated this adjustment is not available for these engines.
- Engine derating was removed because it was determined by engine manufacturers to not be technically beneficial in terms of grams NO<sub>x</sub> per hp-hr output for these particular engines.
- The purpose of this unit precludes any reliance on natural gas. An excerpt from the Air Force directive prohibiting use of natural gas for standby generation is provided in Appendix B. This standby generator directive is being used in this case due to the limited operation of A032 which is more in ordinance with standby generator operations.
- The utilization of battery backup power is not allowed by the mission.
- Engine performance management systems were not found to substantially reduce NO<sub>x</sub>, and the operators utilize good maintenance and operations practices as established by the manufacturer. Intake air cooling could be adjusted (i.e., by way of an after-cooler), along

with other parameters, which may improve engine performance, but no quantifiable benefit to NO<sub>x</sub> was found for intake air cooling alone.

- Water injection, which could theoretically reduce peak combustion temperatures, adversely impacts the oil film protecting the walls of the cylinders. Water/fuel emulsions, as with water injection, attack the cylinders and also the fuel system, and therefore were not considered viable by any engine manufacturers in the literature review conducted. High-pressure fuel injection was not found in any related examples to have quantifiable impact on potential NO<sub>x</sub> emissions in this study.

The following controls and processes were removed from consideration and further analysis due to non-availability:

- SNCR applies to external combustion and was noted in EPA literature as being possibly feasible for compression ignition engines, but this could not be quantified with any examples, nor was it found to be implemented with any available results during the research for this report. Therefore, SNCR was removed.
- Alternative fuels including methanol were not identified as demonstrated or available for these engines.
- DLN and SLN combustors apply primarily to turbines and utilize multistage premix combustors where the air and fuel are mixed at a lean fuel-to-air ratio. The excess air in the lean mixture acts as a heat sink, which lowers peak combustion temperatures and also ensures a more homogeneous mixture, both resulting in greatly reduced NO<sub>x</sub> formation rates. No examples could be found of applying this technology to these types of units.
- Generally, retrofits with EGR on low-load mobile diesels have been shown in research to reduce NO<sub>x</sub> by up to 40%. (MECA, 2009). No application of EGR to units similar to A032 was found. The conclusion was that EGR is not readily available, and it was removed from consideration.
- Pre-stratified charge is not applicable to or available for these units, according to the manufacturer.
- Typically, ignition timing retard generally carries penalties of increased particulates, carbon monoxide (CO), Hydrocarbons (HC), and fuel consumption, and degrades engine performance and longevity if not incorporated with electronic engine control. However, ITR was also removed from consideration because it was determined by the manufacturer to not be applicable to or available for these engines, and no vendor offerings were found.

### SCR Concerns

SCR as a control technology includes a reducer added to the exhaust flow where reactions in a catalytic chamber take place to remove NO<sub>x</sub>.

Retrofitting the existing engine with SCR is readily available as an add-on technology for stationary diesel engines. New replacement Tier 4 manufacturer-certified engines, designed for prime use, rely heavily on SCR for NO<sub>x</sub> control, and are also readily available.

However, Nellis feels add-on SCR by way of SCR retrofit or by way of replacement with Tier 4 engines to be an impractical option for EU A032. The emission unit operates intermittently with starts and stops similar to operations of emergency engines (as defined in federal air rules),

and engines that operate intermittently spend much of their time in warm-up or cool-down mode, where the exhaust is not warm enough for SCR to function.

Therefore, Nellis feels that SCR retrofit and replacement with a Tier 4 engine be removed from further analysis because it is impractical as a control technology for EU A032.

#### Potential Control Technologies for Further Review and Evaluation

Based on the above analysis, there is only one possible control option.

- Reduction in operating hours

Nellis would be willing to reduce the maximum engine run hours on this engine from 2,080 hours to 1,200, which would bring the PTE to below 5 tons per year at maximum capacity. As seen above, operating hours for the last five years have been below the current yearly limit and would still be below the new proposed PTE hours. Economically, this would be the most cost-effective option to bring this non-emergency generator below the initial RACT analysis guidelines of 5 tons of NO<sub>x</sub> per year.

#### **C. Elimination of Technically Infeasible Options**

As stated above, all other control technologies have been eliminated from analysis.

#### **D. Calculation of Control Technology Cost**

Reducing the PTE hourly limit for EU A032 is extremely cost-effective. This action will only cost Nellis AFB the ATC application and review fee of approximately \$4,000 (this is variable based on the changing DAQ fee schedules).

#### **E. RACT Recommendation**

It is Nellis' position that reduction in operating hours is the most cost-effective NO<sub>x</sub> reduction. It is therefore proposed to limit the use of EU A032 to 1,200 hours. This will reduce the NO<sub>x</sub> PTE of EU A032 by 58%. The five-year actual average of NO<sub>x</sub> emissions is currently 97% less than the permitted PTE limit. The total sum of operating hours for the last five years is 276.83 hours, which is 77% less than the new proposed operating limit of 1,200 hours per year.

### III. Emergency-Use Stationary Engines

#### A. Background Information on Source and Emission Point

Nellis operates eight emergency generators which exceed the 5 tons per year NO<sub>x</sub> threshold for RACT analysis. The generators support various buildings on Nellis. The engine specifications for these units are listed below in Table 3-1.

Limited data is available for EU G176, as it was newly installed in 2021 and has limited run time.

The new EU will eventually support Building 1771, which is a new facility currently under construction. An Authority to Construct (ATC) Permit has not been received from DAQ at this time.

EU G141 has no operating hours because it was never installed. The engine was not properly sized when purchased. Therefore, EU G141 is currently permitted to sit in the 820 Red Horse Power Production Shop storage yard, where it is used for spare parts. The Shop has no intention of installing this generator at a different building at this time. However, if that were to change, Nellis AFB would first submit an ATC to relocate this engine.

EU G176 and the new EU at Building 1771 are brand new units with the best available control technology (BACT) available to Nellis AFB and EU G141 is non-operational. Therefore, this analysis will only be performed on EUs G009, G010, G032, G033, and G041.

**Table 3-1 Emergency Generator Engine Data**

| Building Number | EU   | Engine Data  |              |               |               |                     |         | Fuel Type |
|-----------------|------|--------------|--------------|---------------|---------------|---------------------|---------|-----------|
|                 |      | Manufacturer | Model Number | Serial Number | Capacity (hp) | Date of Manufacture |         |           |
|                 |      |              |              |               |               | Month               | Year    |           |
| 202             | G009 | Mitsubishi   | PS6          | 12588         | 1635          | Unknown             | Unknown | Diesel    |
| 217             | G010 | Cummins      | QST30-G3     | 37205939      | 1350          | 3                   | 2003    | Diesel    |
| 1301 (Hospital) | G032 | Caterpillar  | 3512         | 24Z04351      | 1586          | 2                   | 1992    | Diesel    |
| 1301 (Hospital) | G033 | Caterpillar  | 3512         | 24Z04354      | 1586          | 2                   | 1992    | Diesel    |
| 10307           | G041 | Cummins      | KTA38-G3     | 97494-6       | 1220          | 11                  | 1991    | Diesel    |
| 10706 -1        | G141 | Cummins      | QSK23-G3     | 314180        | 1200          | 11                  | 2005    | Diesel    |
| 201             | G176 | Cummins      | QSK-50-G4    | 25462291      | 2220          | Unknown             | 2021    | Diesel    |
| 1771            | New  | Cummins      | QSK60-G6 NR2 | TBD           | 2922          | TBD                 | TBD     | Diesel    |

The tables below (**Table 3-2** and **Table 3-3**) show the actual emergency and maintenance and testing hourly usage for the last five years.

**Table 3-2 Emergency Generator Emergency Usage**

| EU   | Emergency Usage (hr/yr) |               |               |               |               |
|------|-------------------------|---------------|---------------|---------------|---------------|
|      | 2017                    | 2018          | 2019          | 2020          | 2021          |
| G009 | 1.2                     | 0.2           | 0.7           | 0.6           | 11.9          |
| G010 | 5.5                     | 67.9          | 78.7          | 0.2           | 0.1           |
| G032 | 3.3                     | 0.0           | 6.2           | 0.2           | 2.0           |
| G033 | 3.3                     | 0.0           | 6.2           | 0.1           | 1.9           |
| G041 | 37.0                    | 51.2          | 57.6          | 13.0          | 5.3           |
| G141 | Not Installed           | Not Installed | Not Installed | Not Installed | Not Installed |
| G176 | Not Installed           | Not Installed | Not Installed | Not Installed | 0.0           |
| New  | Not Installed           | Not Installed | Not Installed | Not Installed | Not Installed |

**Table 3-3 Emergency Generator Maintenance and Testing Usage**

| EU   | Maintenance and Testing Usage (hr/yr) |               |               |               |               |
|------|---------------------------------------|---------------|---------------|---------------|---------------|
|      | 2017                                  | 2018          | 2019          | 2020          | 2021          |
| G009 | 16.5                                  | 12.5          | 15.3          | 14.2          | 14.0          |
| G010 | 7.5                                   | 11.4          | 12.9          | 13.7          | 1.0           |
| G032 | 37.2                                  | 35.5          | 35.6          | 17.2          | 24.5          |
| G033 | 36.6                                  | 35.7          | 35.5          | 17.1          | 25.7          |
| G041 | 9.1                                   | 11.1          | 64.1          | 12.0          | 25.1          |
| G141 | Not Installed                         | Not Installed | Not Installed | Not Installed | Not Installed |
| G176 | Not Installed                         | Not Installed | Not Installed | Not Installed | 2.1           |
| New  | Not Installed                         | Not Installed | Not Installed | Not Installed | Not Installed |

**Table 3-4** shows the actual NO<sub>x</sub> emissions for the last five years. As shown, actual NO<sub>x</sub> emissions are well below the projected PTE emissions in **Table 1-1**.

**Table 3-4 Emergency Generator NO<sub>x</sub> Emissions**

| EU   | Actual NO <sub>x</sub> Emissions (tons/yr) |       |       |       |       |         |       |       |
|------|--|-------|-------|-------|-------|---------|-------|-------|
|      | 2017                                       | 2018  | 2019  | 2020  | 2021  | Average | Max   | Total |
| G009 | 0.269                                      | 0.281 | 0.292 | 0.285 | 0.477 | 0.321   | 0.477 | 1.604 |
| G010 | 0.191                                      | 0.911 | 1.042 | 0.013 | 0.026 | 0.437   | 1.042 | 2.183 |

| EU   | Actual NOx Emissions (tons/yr) |               |               |               |               |               |               |               |
|------|--------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
|      | 2017                           | 2018          | 2019          | 2020          | 2021          | Average       | Max           | Total         |
| G032 | 0.605                          | 0.555         | 0.365         | 0.385         | 0.731         | 0.528         | 0.731         | 2.641         |
| G033 | 0.608                          | 0.553         | 0.363         | 0.402         | 0.702         | 0.526         | 0.702         | 2.628         |
| G041 | 0.776                          | 1.861         | 1.123         | 0.610         | 0.279         | 0.930         | 1.861         | 4.649         |
| G141 | Not Installed                  | Not Installed | Not Installed | Not Installed | Not Installed | Not Installed | Not Installed | Not Installed |
| G176 | Not Installed                  | Not Installed | Not Installed | Not Installed | 0.020         | 0.020         | 0.020         | 0.020         |
| New  | Not Installed                  | Not Installed | Not Installed | Not Installed | Not Installed | Not Installed | Not Installed | Not Installed |

Existing NOx controls are:

- Annual operating limitations by permit (500 hr/yr);
- Good combustion practices based on manufacturer specifications; and
- Good maintenance practices

## **B. Review of Available Control Technologies**

### Potential Control Technologies

Potential NOx control retrofit technologies to consider are as follows:

- Selective Catalytic Reduction (SCR)
- Turbocharging
- Pre-stratified charge
- Exhaust Gas Recirculation (EGR)
- Injection Timing Retard (ITR)
- Air-to-Fuel Ratio (AFR) adjustments
- Reduction in potential maximum allowable hours of operation
- Conversion to natural gas
- Conversion to dual fuel (diesel/natural gas)
- Derating
- Replacement with Tier 4 diesel engines
- Replacement with Tier 3 diesel engines
- Replacement with Tier 2 diesel engines
- Replacement with natural gas engines
- Replacement with battery backup power
- Removal
- Selective Non-Catalytic Reduction (SNCR)
- Intake air cooling adjustment/aftercooler
- Water injection
- Water/fuel emulsions
- Alternative fuels
- Dry Low NOx (DLN) and SoLoNOx (SLN)
- Engine performance management system
- High pressure fuel injection

An EPA RACT/BACT/LAER Clearinghouse (RBLC) search was conducted on 01 September 2022, for similar engines – both emergency and non-emergency units burning diesel fuel. Database review line items are provided in Appendix A.

#### Potential Control Technologies Removed from Further Evaluation – Not Available/Practical

From the lists above, some items were removed from consideration. Controls removed are listed below:

- The units are already equipped with turbocharging.
- The Air Force confirmed that the engines need to remain in place for mission requirements, so removal is not an option.
- Air-to-fuel ratio adjustments were removed because manufacturer guidance indicated this adjustment is not available for these engines.
- Engine derating was removed because it was determined by the manufacturer to not be technically beneficial in terms of grams NO<sub>x</sub> per hp-hr output for these particular engines.
- For the purpose of the mission, it was confirmed that the currently permitted maximum potential hours of operation cannot be reduced, so reduction in potential operating hours was removed from consideration.
- The mission and purpose of these units precludes any reliance on natural gas. An excerpt from the Air Force directive prohibiting use of natural gas for standby generation is provided in Appendix B.
- Likewise, the utilization of battery backup power is not allowed by the mission.
- Engine performance management systems were not found to substantially reduce NO<sub>x</sub>, and the operators utilize good maintenance and operations practices as established by the manufacturers. Intake air cooling could be adjusted (i.e., by way of an after-cooler), along with other parameters, which may improve engine performance, but no quantifiable benefit to NO<sub>x</sub> was found for intake air cooling alone.
- Water injection which could theoretically reduce the peak combustion temperatures, adversely impacts the oil film protecting the walls of the cylinders. Water/fuel emulsions, as with water injection, attack the cylinders and also the fuel system, and therefore were not considered viable by any engine manufacturers in the literature review conducted. High-pressure fuel injection was not found in any related examples to have quantifiable impact on potential NO<sub>x</sub> emissions.

The following controls and processes were removed from consideration and further analysis due to non-availability:

- SNCR applies to external combustion and was noted in EPA literature as being possibly feasible for compression ignition engines, but this could not be quantified with any examples, nor was it found to be implemented with any available results, during the research for this report. Therefore, SNCR was removed.
- Alternative fuels including methanol were not identified as demonstrated or available for these engines.

- DLN and SLN combustors apply primarily to turbines and utilize multistage premix combustors where the air and fuel are mixed at a lean fuel-to-air ratio. The excess air in the lean mixture acts as a heat sink, which lowers peak combustion temperatures and also ensures a more homogeneous mixture, both resulting in greatly reduced NO<sub>x</sub> formation rates. However, no examples could be found of applying this technology to these types of diesel units.
- Generally, retrofits with EGR on low-load mobile diesels have been shown in research to reduce NO<sub>x</sub> by up to 40% (MECA, 2009). No application of EGR to units similar to were found. The conclusion was that EGR is not readily available, and it was removed from consideration.
- Pre-stratified charge is not applicable or available for these units, according to the manufacturer.
- Typically, ignition timing retard generally carries penalties of increased particulates, CO, HC, and fuel consumption, and degrades engine performance and longevity if not incorporated with electronic engine control. However, ITR was also removed from consideration because it determined by the manufacturer to not be applicable to or available for these engines, and no vendor offerings were found.

### SCR Concerns

As mentioned above in the non-emergency engine section, SCR as a control technology and Tier 4 manufacturer-certified engines are not recommended by CARB for emergency generators. As all generators in this section are true emergency generators, Nellis feels that SCR retrofit and Tier 4 replacement be removed from further analysis because it is not an appropriate control technology.

### Potential Control Technologies for Further Review and Evaluation

Based on the above analysis, there are two possible control options.

- Replacement with Tier 2 diesel engines
- Replacement with Tier 3 diesel engines

To estimate the theoretical percent reduction of NO<sub>x</sub> after replacement with Tier 2 diesel engines, the current emission factor from either the Compilation of Air Emission Factors (AP-42) or manufacturer data was compared to the Tier 2 NO<sub>x</sub> emission standard (6.4 g/kW-hr), to arrive at a percent reduction for each engine ranging from 37% to 60%, as shown in Appendix C.

Tier 3 standards are only required for non-emergency units, per Reciprocating Internal Combustion Engine (RICE) National Emission Standards for Hazardous Air Pollutants (NESHAP) and related New Source Performance Standards (NSPS). Tier 3, generally, is achieved by more advanced engine design such as water induction at some point in the combustion process and may in some cases use limited after-treatment on the exhaust to achieve the lower NO<sub>x</sub> standard.

The tier 3 standard applicable to non-emergency, stationary diesel generators sized 500 kW or less, is 4.0 g/kW-hr. So, if there were a corresponding Tier 3 standard for emergency use engines (despite Tier 3 not applicable at this capacity), theoretical reductions for each engine range from 61% to 75%, as shown in Appendix C.



Since Tier 3 doesn't specifically apply to emergency generators, it appears reasonable that Tier 3 has not been required by the EPA in permitting (based on RBLC search) or rules (NSPS/NESHAP) for emergency engines.

### **C. Elimination of Technically Infeasible Options**

Replacing the existing engines with new models which meet EPA Tier 2 or 3 standards would provide the power needed, using a reliable fuel source, with theoretical reduced NOx. This option is technically feasible.

### **D. Calculation of Control Technology Cost**

Evaluation of cost follows, with detailed calculations located in Appendix C.

In estimating costs, there is generally a margin of error of plus or minus 30 percent, according to the *EPA Air Pollution Control Cost Manual*, EPA/452B-02-001, 6<sup>th</sup> edition January 2002; NOx- control SCR chapter updates August and December 2016. There are also general assumptions made for variables in the calculations which include pricing, equipment life, and interest rates.

DAQ indicated that the interest rate used should be no more than 6%. Therefore 6% interest rate is used in this report.

The cost analysis includes the capital (upfront) costs with capital recovery factored in to provide this in annualized form. Then annual operating costs are added to get the total cost per year.

Then the emission reduction is taken into account to determine the cost per ton reduced per year.

The results of the cost-estimating calculations are shown in Appendix C.

Note that estimated costs are provided as a study only for purposes of this analysis and do not represent commitments or final proposed costs from any particular vendor.

Replace with Tier 2 Diesel Engines; Cost 1,000 kW Units (Average, see Appendix C for individual costs)

- Total Annualized Cost: \$34,161
- Annual Pollutant Reduction: 0.28 tpy
- Cost Effectiveness: \$148,072/tpy

Replace with Tier 3 Diesel Engines; Cost (Average, see Appendix C for individual costs)

- Total Annualized Cost: \$173,672
- Annual Pollutant Reduction: 0.38 tpy
- Cost Effectiveness: \$516,552/tpy

## E. RACT Recommendation

Because of economic unreasonableness (where the cost effectiveness is based on actual emissions, and as stated, true emission reductions are expected to be much lower as these are emergency use units), Nellis does not propose to install NO<sub>x</sub> controls on these units.

Therefore, the proposed RACT is no additional controls or practices but continuing to limit hours to the permitted 500 hours per year. Engines limited to less than 500 hours per year have not traditionally required any modifications or add-on controls to comply with RACT.

The results of the RBLC database search support that adherence to manufacturer guidelines and good combustion practices are RACT for similar, limited-use engines. Tabulated RBLC results for engines burning similar fuels are shown in Appendix A. There were many similar emergency and intermittent use diesel engines that were considered RACT with no additional controls or practices, other than the limited use (emergency) and preventive requirement of good combustion practices. RBLC listed many Tier 2 emergency engines, as required by NSPS. Injection timing retard was mentioned in several RBLC records, but only for engines Tier 1 or higher on which ignition timing that is optimized for NO<sub>x</sub> is part of the engine control system design.

Nellis proposes to document usage of emergency engines, as permitted and required by 40 Code of Federal Regulations (CFR) 63 Subpart ZZZZ.

Immediate implementation is assumed. There are no proposed changes to RACT for emergency generators.

## IV. Aircraft Engine Test Cell

### A. Background Information on Source and Emission Points

An aircraft engine hush house allows for off-wing aircraft engine diagnostics and testing. Aircraft engines, which have been removed from the aircraft, are placed on a permanent stand within the hush house for the testing.

At the hush house, the engines are tested in different operating modes, such as idle, military, and afterburner to ensure that the engines meet specific engineering requirements. These various operating modes are similar to mobile emissions from actual aircraft in the same modes.

Potential emissions in the permit are based on maximum possible test times in each test modes, while actual emissions are estimated based on actual test times and modes utilized during the year.

**Table 4-1** shows the specific NO<sub>x</sub> emission factors for the engine testing that takes place at the Hush House in Buildings 61633 and 61637, and **Table 4-2** shows the actual emission for the periods listed.

**Table 4-1 Aircraft Engine Test Cell Emission Factors**

| Aircraft Engine | Mode        | NO <sub>x</sub> Emission Factor (lb/1,000 lb fuel) |
|-----------------|-------------|--|
| F100-PW-220     | Idle        | 4.61   |
|                 | Military    | 29.60  |
|                 | AB-5        | 8.20   |
| F100-PW-229     | Idle        | 3.80   |
|                 | Military    | 29.29  |
|                 | AB-1        | 14.30  |
| F119-PW-100     | Idle        | 3.01   |
|                 | Military    | 19.81  |
|                 | Afterburner | 7.37   |

**Table 4-2 Aircraft Engine Test Cell NO<sub>x</sub> Emissions**

| Time Period                                    | Actual NO <sub>x</sub> Emissions (tons/yr) |
|--|--|
| 2021   | 8.34                                       |
| 2020   | 7.81                                       |
| 2019   | 12.90                                      |
| 2018   | 9.88                                       |
| 2017   | 9.18                                       |
| <b>Average Yearly NO<sub>x</sub> Emissions</b> | <b>9.622</b>                               |
| <b>Annual Permit Allowable NO<sub>x</sub></b>  | <b>46.42</b>                               |

### **B. Review of Available Control Technologies**

Aircraft Engine Testing control options from the RBLC, were pulled on 17 August 2022.

Tabulated RBLC results for N001 & N002 aircraft engine testing are shown in Appendix A. Three similar facilities were considered RACT with no additional controls or practices, other than the preventive requirement of good management practices.

There were no control measures located for aircraft engine testing or similar sources in the *EPA's Menu of Control Measures 2013*.

### **C. Elimination of Technologically Infeasible Options**

No elimination step was necessary.

#### **D. Calculation of Control Technology Cost**

No estimating of costs was necessary.

#### **E. RACT Recommendation**

Based on the RBLC database search for similar facilities (showing that LAER/BACT is no controls; see Appendix A), and since the aircraft engines are required to be tested under operating conditions as similar as possible to their operation on aircraft, no add-on combustion controls are proposed for this facility. The allowable emissions of NO<sub>x</sub> are less than 46.42 tons per year. However, actual emissions are historically much lower, with only 8.34 tons of actual NO<sub>x</sub> emissions from the hush house in 2021. Adherence with permit limits will be consistently tracked and followed. Nellis AFB requests that continuing with these practices be considered RACT for this source.

Records of all actual test times and modes, which roll up monthly, will continue to be utilized to show compliance with annual permit limits.

Since the above is already being done for the units, this would be considered immediate RACT implementation.

No readily available control technologies were identified for evaluation, and therefore economic supporting information is not enclosed. The RBLC review confirms this, as no economic information was reviewed for the similar sources.

Appendix A RBLC Data Review

**Nellis AFB**  
 Case-by-Case Major Source RACT Analysis for Clark County, NV: Appendices  
**RACT Analysis**  
**RBLC Search**

| RBLCID  | FACILITY_NAME                      | CORPORATE_OR_COMPANY_NAME | FACILITY_STATE | PERMIT_ISSUANCE_DATE | PROCESS_NAME  | PROCESS_TYPE | PRIMARY_FUEL            | PROCESS_NOTES   | POLLUTANT             | CONTROL_METHOD_CODE | CONTROL_METHOD_DESCRIPTION | EMISSIONS_FACTOR | EMISSIONS_FACTOR_UNITS | EMISSIONS_FACTOR_AVERAGE_CONDITION | CASE-BY-CASE_BASIS | OTHER_APPLICABLE_REQUIREMENTS | OTHER_FACTORS | PERCENT_EFFICIENCY | COMPLIANCE_VERIFIED | EMISSIONS_FACTOR_UNITS | EMISSIONS_FACTOR_UNITS | EMISSIONS_FACTOR_AVERAGE_CONDITION | POLLUTANT_COMPLIANCE_NOTES   |  |
|---------|------------------------------------|---------------------------|----------------|----------------------|---|--------------|-------------------------|---|-----------------------|---------------------|----------------------------|------------------|------------------------|------------------------------------|--------------------|-------------------------------|---------------|--------------------|---------------------|------------------------|------------------------|------------------------------------|--|--|
| AK-0082 | POINT THOMSON PRODUCTI ON FACILITY | EXXON MOBIL CORPORATION   | AK             | 01/23/2015 &nbsp;ACT | Emergency Camp Generators                             | 17.11        | Ultra Low Sulfur Diesel | Three 2,695 hp ULSD-fired Standby Camp Generator Engines.   | Nitrogen Oxides (NOx) | N                   |                            | 4.8              | GRAMS /HP-H            |                                    | BACT-PSD           |                               | U             | 0                  | U                   | 0                      |                        |                                    |  |  |
| AK-0082 | POINT THOMSON PRODUCTI ON FACILITY | EXXON MOBIL CORPORATION   | AK             | 01/23/2015 &nbsp;ACT | Airstrip Generator Engine                             | 17.21        | Ultra Low Sulfur Diesel | One 490 hp Airstrip Generator Engine  | Nitrogen Oxides (NOx) | N                   |                            | 4.8              | GRAMS /HP-H            |                                    | BACT-PSD           |                               | U             | 0                  | U                   | 0                      |                        |                                    |  |  |
| AK-0082 | POINT THOMSON PRODUCTI ON FACILITY | EXXON MOBIL CORPORATION   | AK             | 01/23/2015 &nbsp;ACT | Agitator Generator Engine                             | 17.21        | Ultra Low Sulfur Diesel | ULSD-fired 98 hp Agitator Generator Engine  | Nitrogen Oxides (NOx) | N                   |                            | 5.6              | GRAMS /HP-H            |                                    | BACT-PSD           |                               | U             | 0                  | U                   | 0                      |                        |                                    |  |  |
| AK-0082 | POINT THOMSON PRODUCTI ON FACILITY | EXXON MOBIL CORPORATION   | AK             | 01/23/2015 &nbsp;ACT | Fine Water Pumps                                      | 17.11        | Ultra Low Sulfur Diesel | Two ULSD-fired 610 hp Fine Water Pumps  | Nitrogen Oxides (NOx) | N                   |                            | 3                | GRAMS /HP-H            |                                    | BACT-PSD           |                               | U             | 0                  | U                   | 0                      |                        |                                    |  |  |
| AK-0082 | POINT THOMSON PRODUCTI ON FACILITY | EXXON MOBIL CORPORATION   | AK             | 01/23/2015 &nbsp;ACT | Bulk Tank Generator Engines                           | 17.11        | Ultra Low Sulfur Diesel | Two ULSD-fired 891 hp Bulk Tank Storage Area Generator Engines                                    | Nitrogen Oxides (NOx) | N                   |                            | 4.8              | GRAMS /HP-H            |                                    | BACT-PSD           |                               | U             | 0                  | U                   | 0                      |                        |                                    |  |  |
| AK-0084 | DONLIN GOLD PROJECT                | DONLIN GOLD LLC.          | AK             | 06/30/2017 &nbsp;ACT | Black Start and Emergency Internal Combustion Engines | 17.11        | Diesel                  | Two (2) 600 kWe black start diesel generators and four (4) 1,500 kWe emergency diesel generators. | Nitrogen Oxides (NOx) | P                   | Good Combustion Practices  | 8                | G/KW-HR                | 3-HOUR AVERAGE                     | BACT-PSD           | NSPS                          | U             | 0                  | U                   | 0                      |                        |                                    | 8.0 g/kW-hr includes NOx and VOC emissions. NSPS Subpart IIII engines. |  |

**Nellis AFB**  
*Case-by-Case Major Source RACT Analysis for Clark County, NV: Appendices*  
**RACT Analysis**  
**RBL Search**

|         |                     |  |    |            |  |       |                        |   |                       |   |   |      |                |                |          |             |   |    |   |      |  |   |
|---------|---------------------|--|----|------------|--|-------|------------------------|---|-----------------------|---|---|------|----------------|----------------|----------|-------------|---|----|---|------|--|---|
| AK-0084 | DONLIN GOLD PROJECT | DONLIN GOLD LLC.                       | AK | 06/30/2017 | Fire Pump Diesel Internal Combustion Engines                             | 17.21 | Diesel                 | Three (3) 252 hp fire pump diesel internal combustion engines.  | Nitrogen Oxides (NOx) | P | Good Combustion Practices   | 3.7  | G/KW-HR        | 3-HOUR AVERAGE | BACT-PSD | NSPS        | U | 0  | U | 0    | 83.70 g/kW-hr includes NOx and VOC emissions. NSPS Subpart IIII engines. |   |
| AK-0084 | DONLIN GOLD PROJECT | DONLIN GOLD LLC.                       | AK | 06/30/2017 | Twelve (12) Large ULSD/Natural Gas-Fired Internal Combustion Engines     | 17.11 | Diesel and Natural Gas | Twelve 17-MW Wartsila 18V50DF ULSD/Natural Gas-Fired Internal Combustion Engines. Each engine rated at: 143.5 MMBtu/hr on ULSD 141.4 MMBtu/hr on natural gas  | Nitrogen Oxides (NOx) | B | Selective Catalytic Reduction (SCR) and Good Combustion Practices           | 0.53 | G/KW-HR (ULSD) | 3-HOUR AVERAGE | BACT-PSD |             | U | 95 | U | 0.08 | G/KW-HR (NATURAL GAS) 3-HOUR AVERAGE                                     | Potential NOx emissions of 85.9 tpy for each engine (EU 1-12).  |
| AK-0085 | GAS TREATMENT PLANT | ALASKA GASLINE DEVELOPMENT CORPORATION | AK | 08/13/2020 | One (1) Black Start Generator Engine                                     | 17.11 | ULSD                   | EU 39 is a 4,060 hp diesel generator.   | Nitrogen Oxides (NOx) | P | Good combustion practices, limit operation to 500 hours per year.           | 3.3  | G/HP-HR        | 3-HOUR AVERAGE | BACT-PSD | NSPS, NESHA | P | U  | 0 | U    | 0  | EU 39 is an EPA Tier 4 Final Engine. 3.3 g/hp-hr limit includes 25% not to exceed factor of safety.   |
| AK-0085 | GAS TREATMENT PLANT | ALASKA GASLINE DEVELOPMENT CORPORATION | AK | 08/13/2020 | Three (3) Firewater Pump Engines and two (2) Emergency Diesel Generators | 17.21 | ULSD                   | Three firewater pump engines (EUs 40 - 42) rated at 250 hp each with 14.47 gph diesel throughput.<br><br>Dormitory Emergency Generator Engine (EU 43) rated at 335 hp with 19.4 gph of diesel throughput.<br><br>Communications Tower Emergency Generator Engine (EU 44) rated at 200 hp with 11.64 gph of diesel throughput. | Nitrogen Oxides (NOx) | P | Good combustion practices, limit operation to 500 hours per year per engine | 3.6  | G/HP-HR        | 3-HOUR AVERAGE | BACT-PSD | NSPS, NESHA | P | U  | 0 | U    | 0  | EUs 40 - 44 are required to achieve EPA Tier 3 emission status. 3.6 g/hp-hr limit is 95% of the total for NMHC + NOx and includes a 25% not to exceed factor of safety. |

**Nellis AFB**  
*Case-by-Case Major Source RACT Analysis for Clark County, NV: Appendices*  
**RACT Analysis**  
**RBL Search**

|          |                              |  |    |            |  |       |        |  |                       |   |   |       |            |            |             |                               |   |   |     |        |   |
|----------|------------------------------|--|----|------------|--|-------|--------|--|-----------------------|---|---|-------|------------|------------|-------------|-------------------------------|---|---|-----|--------|---|
| AK-0088  | LIQUEFACTION PLANT           | ALASKA GASLINE DEVELOPMENT CORPORATION | AK | 07/07/2022 | Diesel Fire Pump Engine                | 17.11 | Diesel | EU 11 is a 575 hp diesel fire pump engine which is required to meet E.F.s from Table 4 of NSPS Subpart IIII, which is the equivalent to EPA Nonroad Tier 3. BACT E.F.s include not to exceed factor of safety as identified in 40 CFR 1039.101(e). | Nitrogen Oxides (NOx) | P | Good Combustion Practices; Limited Operation; 40 CFR 60 Subpart IIII                    | 3.6   | G/HP-HR    | BACT-PSD   | NSPS        | U                             | 0 | U | 500 | HRS/YR | NOx emissions from diesel firewater pump engine EU 11 will not exceed 3.6 g/hp-hr @ 15% O2 (95% of NMHC + NOx from Table 4 of NSPS Subpart IIII, also equivalent to EPA Tier 3, includes 25% not to exceed factor of safety); |
| AK-0088  | LIQUEFACTION PLANT           | ALASKA GASLINE DEVELOPMENT CORPORATION | AK | 07/07/2022 | Auxiliary Air Compressor Engine        | 17.21 | Diesel | EU 12 is a 300 hp diesel auxiliary air compressor engine which is required to meet EPA nonroad Tier 4 final E.F.s. BACT E.F.s include not to exceed factor of safety as identified in 40 CFR 1039.101(e).  | Nitrogen Oxides (NOx) | P | Good Combustion Practices; Limited Operation; 40 CFR 60 Subpart IIII                    | 0.45  | G/HP-HR    | BACT-PSD   | NSPS        | U                             | 0 | U | 500 | HRS/YR | NOx emissions from the auxiliary air compressor diesel engine EU 12 will not exceed 0.45 g/hp-hr @ 15% O2 (EPA Tier 4 Final, includes 50% not to exceed factor of safety).  |
| AL-0301  | NUCOR STEEL TUSCALOOSA, INC. | NUCOR STEEL TUSCALOOSA, INC.           | AL | 07/22/2014 | DIESEL FIRED EMERGENCY GENERATOR       | 17.11 | DIESEL |  | Nitrogen Oxides (NOx) | N |   | 0.015 | LB/HP-H    | BACT-PSD   | NSPS , MACT | N                             | 0 | N | 0   |        |   |
| *AL-0318 | TALLADEGA SAWMILL            | GEORGIA PACIFIC WOOD PRODUCTS, LLC     | AL | 12/18/2017 | 250 Hp Emergency CI, Diesel-fired RICE | 17.11 | Diesel | Emergency Only   | Nitrogen Oxides (NOx) | N |   | 0     |            | N/A        |             | U                             | 0 | U | 0   |        |   |
| AL-0328  | PLANT BARRY                  | ALABAMA POWER COMPANY                  | AL | 11/09/2020 | Diesel Emergency Engines               | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | N |   | 3     | GR/BH P-HR | NMHC + NOX | BACT-PSD    | NSPS , SIP , OPERATING PERMIT | U | 0 | N   | 0      |   |
| AR-0161  | SUN BIO MATERIAL COMPANY     | SUN BIO MATERIAL COMPANY               | AR | 09/23/2019 | Emergency Engines                      | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Good Operating Practices, limited hours of operation, Compliance with NSPS Subpart IIII | 0.4   | G/KW-H     | BACT-PSD   |             | U                             | 0 | U | 0   |        |   |



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| AR-0163 | BIG RIVER STEEL LLC           | BIG RIVER STEEL LLC           | AR | 06/09/2019<br>&nbsp;ACT | Emergency Engines              | 17.11 | Diesel | The emergency generators are diesel fired generators which provide electrical power in the event of power failure. | Nitrogen Oxides (NOx) | P | Good Operating Practices, limited hours of operation, Compliance with NSPS Subpart IIII  | 4.86 | G/KW-HR | BACT-PSD                         | U                | 0 | U | 0 |   |  |  |  |  |
| FL-0347 | ANADARK OIL & GAS CORPORATION | ANADARK OIL & GAS CORPORATION | FL | 09/16/2014<br>&nbsp;ACT | Main Propulsion Diesel Engines | 17.11 | Diesel | Four 1998 Wartsila 18V32LNE 9910 hp and Two 1998 Wartsila 12V32LNE 6610 hp   | Nitrogen Oxides (NOx) | B | Use of good combustion practices based on the most recent manufacturer's specifications issued for engines and with turbocharger, aftercooler, and high injection pressure | 12.7 | G/KW-HR | ROLLING 24 HOUR AVERAGE BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |  |  |  |
| FL-0347 | ANADARK OIL & GAS CORPORATION | ANADARK OIL & GAS CORPORATION | FL | 09/16/2014<br>&nbsp;ACT | Diesel Powered Forklift Engine | 17.21 | Diesel |  | Nitrogen Oxides (NOx) | P | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine  | 0    |         | BACT-PSD                         | OPERATING PERMIT | U | 0 | U | 0 |  |  |  |  |

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| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | ANADARKO PETROLEUM CORPORATION | FL | 09/16/2014 &nbsp;ACT | Wireline Diesel Engines       | 17.21 | Diesel | Wireline engines, electric line engines, casing unit engines, tubing running engine, fluid filtration pump engine, powerpack engine, slickline powerpack engine, and CT pump engine | Nitrogen Oxides (NOx) | B | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine and with turbocharger, aftercooler, and high injection pressure | 0 |  |  | BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |  |  |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | ANADARKO PETROLEUM CORPORATION | FL | 09/16/2014 &nbsp;ACT | Water Blasting Diesel Engine  | 17.21 | Diesel |   | Nitrogen Oxides (NOx) | B | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine and with turbocharger, aftercooler, and high injection pressure | 0 |  |  | BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |  |  |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | ANADARKO PETROLEUM CORPORATION | FL | 09/16/2014 &nbsp;ACT | Well Evaluation Diesel Engine | 17.21 | Diesel |   | Nitrogen Oxides (NOx) | P | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine   | 0 |  |  | BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |  |  |

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| FL-0347 | ANADARK O PETROLEUM CORPORATION - EGOM | ANADARK O PETROLEUM CORPORATION | FL | 09/16/2014 &nbsp;ACT | Fast Rescue Craft Diesel Engine | 17.21 | Diesel |                       | Nitrogen Oxides (NOx) | B | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine and with turbocharger, aftercooler, and high injection pressure  | 0 |  | BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |  |  |
| FL-0347 | ANADARK O PETROLEUM CORPORATION - EGOM | ANADARK O PETROLEUM CORPORATION | FL | 09/16/2014 &nbsp;ACT | Escape Capsule Diesel Engine    | 17.21 | Diesel |                       | Nitrogen Oxides (NOx) | P | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine  | 0 |  | BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |  |  |
| FL-0347 | ANADARK O PETROLEUM CORPORATION - EGOM | ANADARK O PETROLEUM CORPORATION | FL | 09/16/2014 &nbsp;ACT | Emergency Diesel Engine         | 17.11 | Diesel | 1998 Wartsila 6R32LNE | Nitrogen Oxides (NOx) | B | Use of good combustion practices based on the most recent manufacturer's specifications issued for engines and with turbocharger, aftercooler, and high injection pressure | 0 |  | BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |  |  |

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| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM                      | ANADARKO PETROLEUM CORPORATION | FL | 09/16/2014 &nbsp;ACT | Remotely Operated Vehicle Emergency Generator | 17.21 | Diesel | 2004 Cummins QSM11-G2NR3   | Nitrogen Oxides (NOx) | B | Use of good combustion practices based on the most recent manufacturer's specifications issued for engines and with turbocharger, aftercooler, and high injection pressure    | 0   |           | BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |   |
| FL-0350 | ANADARKO PETROLEUM, INC DIAMOND BLACKHAWK DRILLING PROJECT | ANADARKO PETROLEUM, INC.       | FL | 12/31/2014 &nbsp;ACT | Main Propulsion Generator Engines             | 17.11 | Diesel | Six 2012 Hyundai-HiMsen 9H32/40V 6,035 hp and two 2012 Hyundai-HiMsen 18H32/40V diesel electric engines.   | Nitrogen Oxides (NOx) | P | Use of good combustion practices based on the most recent manufacturer's specifications issued for these engines at the time that the engines are operating under this permit | 0   |           | BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  | DR-ME-01 through DR-ME-08 Operating at 50% Load and Above: 10.57 g/kw-hr on a rolling 24-hour average basis. DR-ME-01 through DR-ME-06 Operating Below 50% Load: 57.3 lb/hr on a rolling 24-hour average basis. DR-MR-07 and DR-ME-08 Operating Below 50% Load: 103.5 lb/hr on a rolling 24-hour average basis. |
| FL-0367 | SHADY HILLS COMBINE D CYCLE FACILITY                       | SHADY HILLS ENERGY CENTER, LLC | FL | 07/27/2018 &nbsp;ACT | 1,500 kW Diesel Emergency Generator           | 17.11 | ULSD   | The emergency generator will operate a combined total of 100 hr/yr for maintenance checks, and readiness testing, which includes a maximum 50 hr/yr for non-emergency operation. | Nitrogen Oxides (NOx) | P | Operate and maintain the engine according to the manufacturer's written instructions  | 6.4 | G/KW-HOUR | BACT-PSD | NESHA P, NSPS    | U | 0 | U | 0 |  | Standard equals Subpart IIII limit. Limit is for NOX and Non-Methane Hydrocarbons   |

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| FL-0367 | SHADY HILLS COMBINE D CYCLE FACILITY | SHADY HILLS ENERGY CENTER, LLC | FL | 07/27/2018 &nbsp;ACT | Emergency Fire Pump Engine (347 HP) | 17.21 | ULSD                | Limits equal Subpart III limits  | Nitrogen Oxides (NOx) | P | Operate and maintain the engine according to the manufacturer's written instructions | G/KW-4 HR     | BACT-PSD                               | NSPS, NESHA P | U | 0 | U | 0    | Certified engine, no testing required. Limit is for NOx + NMHC |                         |
| FL-0371 | SHADY HILLS COMBINE D CYCLE FACILITY | SHADY HILLS ENERGY CENTER, LLC | FL | 06/07/2021 &nbsp;ACT | 1,500 kW Emergency Diesel Generator | 17.11 | ULSD                | The emergency generator will operate a combined total of 100 hr/yr for maintenance checks, and readiness testing, which includes a maximum 50 hr/yr for non-emergency operation. | Nitrogen Oxides (NOx) | N |  | G/KW-6.4 HOUR | FOR NMHC +NOX BACT-PSD                 | NSPS          | U | 0 | U | 0    |  |                         |
| FL-0371 | SHADY HILLS COMBINE D CYCLE FACILITY | SHADY HILLS ENERGY CENTER, LLC | FL | 06/07/2021 &nbsp;ACT | Emergency Fire Pump Engine (347 HP) | 17.21 | ULSD                | Limits equal Subpart III limits  | Nitrogen Oxides (NOx) | N |  | G/KW-4 HOUR   | NMHC + NOX STAND ARD BACT-PSD          | NSPS          | U | 0 | U | 0    |  |                         |
| IA-0105 | IOWA FERTILIZER COMPANY              | IOWA FERTILIZER COMPANY        | IA | 10/26/2012 &nbsp;ACT | Emergency Generator                 | 17.11 | diesel fuel         | rated @ 2,000 KW   | Nitrogen Oxides (NOx) | P | good combustion practices  | G/KW-6 H      | AVERA GE OF 3 STACK TEST RUNS BACT-PSD |               | U | 0 | U | 6.61 | TONS/ YR   | ROLLIN G 12 MONTH TOTAL |
| IA-0105 | IOWA FERTILIZER COMPANY              | IOWA FERTILIZER COMPANY        | IA | 10/26/2012 &nbsp;ACT | Fire Pump                           | 17.21 | diesel fuel         | rated @ 235 KW   | Nitrogen Oxides (NOx) | P | good combustion practices  | G/KW-3.75 H   | AVERA GE OF 3 STACK TEST RUNS BACT-PSD |               | U | 0 | U | 0.49 | TONS/ YR   | ROLLIN G 12 MONTH TOTAL |
| IL-0114 | CRONUS CHEMICAL S, LLC               | CRONUS CHEMICAL S, LLC         | IL | 09/05/2014 &nbsp;ACT | Emergency Generator                 | 17.11 | distillate fuel oil |  | Nitrogen Oxides (NOx) | P | Tier IV standards for non-road engines at 40 CFR 1039.102, Table 7.                  | G/KW-0.67 H   | BACT-PSD                               |               | U | 0 | U | 0    |  |                         |

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| IL-0114 | CRONUS CHEMICAL S, LLC         | CRONUS CHEMICAL S, LLC  | IL | 09/05/2014<br>&nbsp;ACT | Firewater Pump Engine | 17.21 | distillate fuel oil     |   | Nitrogen Oxides (NOx) | P | Tier IV standards for non-road engines at 40 CFR 1039.102, Table 7. | 3.5 | G/KW-H  | BACT-PSD |      |   | U | 0 | U | 0 |  |  |
| IL-0129 | CPV THREE RIVERS ENERGY CENTER | CPV THREE RIVERS, LLC   | IL | 07/30/2018<br>&nbsp;ACT | Emergency Engines     | 17.11 | Ultra-low sulfur diesel | Two emergency engine-generators. One large emergency engine-generator, 1500 kW output, will provide emergency power to the plant. One small emergency engine-generator, 125 kW output, will provide emergency power to the switchyard.<br><br>Fuel used in the emergency engines must meet the requirements of 40 CFR 80.510(b), pursuant to 40 CFR 60.4207(b). | Nitrogen Oxides (NOx) | N |   | 0   |         | LAER     | NSPS | U | 0 | U | 0 |   | Limits of the NSPS, 40 CFR 60 Subpart IIII, are LAER for NOx.<br><br>For the large engine: 6.4 g/kW-hr<br>For the small engine: 4.0 g/kW-hr<br><br>Permit limits are as follows:<br><br>For the large engine: 23.0 lb/hr and 1.7 ton/yr<br>For the small engine: 1.2 lb/hr and 0.09 ton/yr |  |
| IL-0129 | CPV THREE RIVERS ENERGY CENTER | CPV THREE RIVERS, LLC   | IL | 07/30/2018<br>&nbsp;ACT | Firewater Pump Engine | 17.21 | Ultra-low sulfur diesel | A 422 horsepower engine will power the pump in the firewater system. Fuel must meet the requirements of 40 CFR 80.510(b), pursuant to 40 CFR 60.4207(b).  | Nitrogen Oxides (NOx) | N |   | 0   |         | LAER     | NSPS | U | 0 | U | 0 |   | Limits of the NSPS, 40 CFR 60 Subpart IIII, are LAER for NOx.<br><br>For NOx: 4.0 g/kW-hr  |  |
| IL-0130 | JACKSON ENERGY CENTER          | JACKSON GENERATION, LLC | IL | 12/31/2018<br>&nbsp;ACT | Firewater Pump Engine | 17.21 | Ultra-Low Sulfur Diesel | One engine will power the pump in the firewater system. The fuel must meet the requirements of 40 CFR 80.510(b) pursuant to 40 CFR 60.4207(b).  | Nitrogen Oxides (NOx) | N |   | 4   | G/KW-HR | LAER     | NSPS | N | 0 | U | 0 |   | NSPS Subpart IIII limit of 4.0 g/kW-hr is LAER   |  |

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| IL-0130  | JACKSON ENERGY CENTER         | JACKSON GENERATION, LLC                       | IL | 12/31/2018 &nbsp;ACT | Emergency Engine                      | 17.11 | Ultra-Low Sulfur Diesel | One large emergency engine-generator at the plant; one small emergency engine-generator at the switchyard. Fuel must meet the requirements at 40 CFR 80.510(b) pursuant to 40 CFR 60.4207(b)                        | Nitrogen Oxides (NOx) | N |   | 6.4 | G/KW-HR | LAER          | NSPS     | U    | 0 | U | 0   |                           | NSPS Subpart III limit of 6.4 g/kW-hr is LAER  |
| *IL-0133 | LINCOLN LAND ENERGY CENTER    | LINCOLN LAND ENERGY CENTER (A/K/A EMBERCLEAR) | IL | 07/29/2022 &nbsp;ACT | Emergency Engines                     | 17.11 | Ultra-Low Sulfur Diesel | Two engine-generators will power an electrical generator to provide power to critical equipment during power outages. Ultra-low sulfur diesel fuel (sulfur content <15 part per million (ppm)) will be used as fuel | Nitrogen Oxides (NOx) | N |   | 6.4 | GRAMS   | KILOWATT-HOUR | BACT-PSD | NSPS | U | 0 | U   | 0                         | Limit 1 includes non-methane hydrocarbons (NMHC), i.e. NOx + NMHC, consistent with the NSPS, 40 CFR 60 Subpart III.  |
| *IL-0133 | LINCOLN LAND ENERGY CENTER    | LINCOLN LAND ENERGY CENTER (A/K/A EMBERCLEAR) | IL | 07/29/2022 &nbsp;ACT | Fire Water Pump Engine                | 17.21 | Ultra-Low Sulfur Diesel | The fire water pump engine will power the pump in the plant's fire water system   | Nitrogen Oxides (NOx) | N |   | 4   | GRAMS   | KILOWATT-HOUR | BACT-PSD | NSPS | U | 0 | U   | 0                         | Limit 1 includes non-methane hydrocarbons (NMHC), i.e., NOx + NMHC, consistent with the NSPS, 40 CFR 60 Subpart III. |
| IN-0158  | ST. JOSEPH ENERGY CENTER, LLC | ST. JOSEPH ENERGY CENTER, LLC                 | IN | 12/03/2012 &nbsp;ACT | TWO (2) FIREWATER PUMP DIESEL ENGINES | 17.21 | DIESEL                  | THE TWO FIREWATER PUMP ENGINES, IDENTIFIED AS FP01 AND FP02, EXHAUSTING THROUGH TWO (2) VENTS.  | Nitrogen Oxides (NOx) | P | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS | 3   | G/HP-H  | 3 HOURS       | BACT-PSD |      |   | 0 | 500 | HOURS OF OPERATION YEARLY | LIMIT TWO IS FOR EACH FIREWATER PUMP ENGINE  |
| IN-0158  | ST. JOSEPH ENERGY CENTER, LLC | ST. JOSEPH ENERGY CENTER, LLC                 | IN | 12/03/2012 &nbsp;ACT | TWO (2) EMERGENCY DIESEL GENERATORS   | 17.11 | DIESEL                  | THE TWO INTERNAL COMBUSTION ENGINES, IDENTIFIED AS EG01 AND EG02, EXHAUST THROUGH TWO (2) VENTS.  | Nitrogen Oxides (NOx) | P | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS | 4.8 | G/HP-H  | 3 HOURS       | BACT-PSD |      |   | 0 | 500 | HOURS OF OPERATION YEARLY | LIMIT ONE AND TWO ARE FOR EACH GENERATOR   |
| IN-0158  | ST. JOSEPH ENERGY CENTER, LLC | ST. JOSEPH ENERGY CENTER, LLC                 | IN | 12/03/2012 &nbsp;ACT | EMERGENCY DIESEL GENERATOR            | 17.11 | DIESEL                  | THIS ONE (1) INTERNAL COMBUSTION ENGINE, IDENTIFIED AS EG03, EXHAUSTS THROUGH ONE (1) VENT.   | Nitrogen Oxides (NOx) | A | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS | 4.8 | G/HP-H  | 3 HOURS       | BACT-PSD |      |   | 0 | 500 | HOURS OF OPERATION YEARLY | LIMIT ONE AND TWO ARE FOR EACH GENERATOR   |

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| IN-0173 | MIDWEST FERTILIZER CORPORATION | MIDWEST FERTILIZER CORPORATION | IN | 06/04/2014 &nbsp;ACT | DIESEL FIRED EMERGENCY GENERATOR  | 17.11 | NO. 2, DIESEL  | ANNUAL OPERATING HOURS SHALL NOT EXCEED 500 HOURS. INSIGNIFICANT ACTIVITY WILL NOT BE TESTED. | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES | 4.46 | G/BHP-H | 3-HR AVERAGE | BACT-PSD | N | 0 | 0 |  |   |
| IN-0173 | MIDWEST FERTILIZER CORPORATION | MIDWEST FERTILIZER CORPORATION | IN | 06/04/2014 &nbsp;ACT | FIRE PUMP                         | 17.21 |                | OPERATION LIMITED TO 500 HOURS PER YEAR. INSIGNIFICANT ACTIVITY, WILL NOT BE TESTED.          | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES | 2.83 | G/BHP-H | 3-HR AVERAGE | BACT-PSD | N | 0 | 0 |  |   |
| IN-0173 | MIDWEST FERTILIZER CORPORATION | MIDWEST FERTILIZER CORPORATION | IN | 06/04/2014 &nbsp;ACT | RAW WATER PUMP                    | 17.21 | DIESEL, NO. 2  | OPERATION NOT TO EXCEED 500 HOURS PER YEAR. INSIGNIFICANT ACTIVITY, WILL NOT BE TESTED.       | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES | 2.83 | G/BHP-H | 3-HR AVERAGE | BACT-PSD | N | 0 | 0 |  |   |
| IN-0179 | OHIO VALLEY RESOURCES, LLC     | OHIO VALLEY RESOURCES, LLC     | IN | 09/25/2013 &nbsp;ACT | DIESEL-FIRED EMERGENCY GENERATOR  | 17.11 | NO. 2 FUEL OIL | ANNUAL HOURS OF OPERATION NOT TO EXCEED 200 HOURS.  | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES | 4.46 | G/BHP-H | 3-HR AVERAGE | BACT-PSD | N | 0 | 0 |  | ADD ON CONTROLS ARE NOT NORMALLY REQUIRED FOR LIMITED USE EMISSION UNITS. |
| IN-0179 | OHIO VALLEY RESOURCES, LLC     | OHIO VALLEY RESOURCES, LLC     | IN | 09/25/2013 &nbsp;ACT | DIESEL-FIRED EMERGENCY WATER PUMP | 17.21 | NO. 2 FUEL OIL | ANNUAL OPERATION LIMITED TO 200 HR,   | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES | 2.86 | G/BHP-H | 3-HR AVERAGE | BACT-PSD | N | 0 | 0 |  | ADD ON CONTROLS ARE NOT NORMALLY REQUIRED FOR LIMITED USE EMISSION UNITS. |
| IN-0180 | MIDWEST FERTILIZER CORPORATION | MIDWEST FERTILIZER CORPORATION | IN | 06/04/2014 &nbsp;ACT | DIESEL FIRED EMERGENCY GENERATOR  | 17.11 | NO. 2, DIESEL  | ANNUAL OPERATING HOURS SHALL NOT EXCEED 500 HOURS. INSIGNIFICANT ACTIVITY WILL NOT BE TESTED. | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES | 4.46 | G/BHP-H | 3-HR AVERAGE | BACT-PSD | N | 0 | 0 |  |   |
| IN-0180 | MIDWEST FERTILIZER CORPORATION | MIDWEST FERTILIZER CORPORATION | IN | 06/04/2014 &nbsp;ACT | FIRE PUMP                         | 17.21 |                | OPERATION LIMITED TO 500 HOURS PER YEAR. INSIGNIFICANT ACTIVITY, WILL NOT BE TESTED.          | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES | 2.83 | G/BHP-H | 3-HR AVERAGE | BACT-PSD | N | 0 | 0 |  |   |
| IN-0180 | MIDWEST FERTILIZER CORPORATION | MIDWEST FERTILIZER CORPORATION | IN | 06/04/2014 &nbsp;ACT | RAW WATER PUMP                    | 17.21 | DIESEL, NO. 2  | OPERATION NOT TO EXCEED 500 HOURS PER YEAR. INSIGNIFICANT ACTIVITY, WILL NOT BE TESTED.       | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES | 2.83 | G/BHP-H | 3-HR AVERAGE | BACT-PSD | N | 0 | 0 |  |   |



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| IN-0185 | MAG PELLET LLC                 | MAG PELLET LLC                 | IN | 04/24/2014 &nbsp;ACT | DIESEL FIRE PUMP                          | 17.11 | DIESEL         |  | Nitrogen Oxides (NOx) | N |  | 3    | G/HP-H  | BACT-PSD                  |          |              | 0 | 500 | H   |           | RESTRICTED USE OF ONLY NATURAL GAS, THE USE OF GOOD COMBUSTION PRACTICES   |
| IN-0263 | MIDWEST FERTILIZER COMPANY LLC | MIDWEST FERTILIZER COMPANY LLC | IN | 03/23/2017 &nbsp;ACT | EMERGENCY GENERATORS (EU014A AND EU-014B) | 17.11 | DISTILLATE OIL |  | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES                                    | 4.42 | EACH    | 3 HOUR AVERAGE            | BACT-PSD |              | N | 0   | 500 | H/YR EACH |  |
| IN-0317 | RIVERVIEW ENERGY CORPORATION   | RIVERVIEW ENERGY CORPORATION   | IN | 06/11/2019 &nbsp;ACT | Emergency generator EU-6006               | 17.11 | Diesel         |  | Nitrogen Oxides (NOx) | P | Tier II diesel engine  | 6.4  | G/KWH   | TIER II NOX + NMHC LIMIT  | BACT-PSD | NSPS , NESHA | U | 0   | U   | 0         | Unit shall use good combustion practices and energy efficiency as defined in the permit. 40 CFR 60, subpart IIII 40 CFR 63, subpart ZZZZ                           |
| IN-0317 | RIVERVIEW ENERGY CORPORATION   | RIVERVIEW ENERGY CORPORATION   | IN | 06/11/2019 &nbsp;ACT | Emergency fire pump EU-6008               | 17.11 | Diesel         |  | Nitrogen Oxides (NOx) | P | Engine that complies with Table 4 to Subpart IIII of Part 60 | 4    | G/KWH   | COMBINED NOX + NMHC LIMIT | BACT-PSD | NSPS , NESHA | U | 0   | U   | 0         | Unit shall use good combustion practices and energy efficiency as defined in the permit. 40 CFR 60, subpart IIII 40 CFR 63, subpart ZZZZ                           |
| IN-0324 | MIDWEST FERTILIZER COMPANY LLC | MIDWEST FERTILIZER COMPANY LLC | IN | 05/06/2022 &nbsp;ACT | emergency generator EU 014a               | 17.11 | distillate oil |  | Nitrogen Oxides (NOx) | N |  | 4.42 | G/HP-HR | BACT-PSD                  |          | U            | 0 | U   | 500 | HR/YR     | TWELVE (12) CONSECUTIVE MONTH PERIOD NOx emissions from the diesel-fired emergency generator (EU-014a) shall be controlled by exercising good combustion practices |
| IN-0324 | MIDWEST FERTILIZER COMPANY LLC | MIDWEST FERTILIZER COMPANY LLC | IN | 05/06/2022 &nbsp;ACT | fire water pump EU-015                    | 17.11 |                |  | Nitrogen Oxides (NOx) | N |  | 2.83 | G/HP-HR | BACT-PSD                  |          | U            | 0 | U   | 500 | HR/YR     | TWELVE (12) CONSECUTIVE MONTH PERIOD NOx emissions from the diesel-fired emergency fire water pump (EU-015) shall be controlled by good combustion practices       |

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| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | WESTAR ENERGY | KS | 03/18/2013 &nbsp;  ACT | Caterpillar C18DITA Diesel Engine Generator       | 17.11 | No. 2 Distillate Fuel Oil |   | Nitrogen Oxides (NOx) | P | utilize efficient combustion/design technology                                     | 14   | LB/HR   |              | BACT-PSD | U              | 0 | U | 0 |   |   |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | WESTAR ENERGY | KS | 03/18/2013 &nbsp;  ACT | Cummins 6BTA 5.9F-1 Diesel Engine Fire Pump       | 17.21 | No. 2 Fuel Oil            |   | Nitrogen Oxides (NOx) | P | utilize efficient combustion/design technology                                     | 2    | LB/HR   | AT FULL LOAD | BACT-PSD | U              | 0 | U | 0 |   |   |
| KY-0110  | NUCOR STEEL BRANDEN BURG              | NUCOR         | KY | 07/23/2020 &nbsp;  ACT | EP 10-02 - North Water System Emergency Generator | 17.11 | Diesel                    | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP-HR | NMHC + NOX   | BACT-PSD | NSPS , NESHA P | N | 0 | U | 0 | prepare and maintain for EP 10-02, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |

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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 10-03 - South Water System Emergency Generator | 17.11 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP-<br>HR | NMHC<br>+ NOX | BACT-<br>PSD | NSPS ,<br>NESHA<br>P | N | 0 | U | 0 | prepare and maintain for EP 10-03, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 10-04 - Emergency Fire Water Pump | 17.11 | Diesel | Diesel emergency fire water pump used to provide emergency fire water supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP-<br>HR | NMHC<br>+ NOX | BACT-<br>PSD | NSPS ,<br>NESHA<br>P | N | 0 | U | 0 | prepare and maintain for EP 10-04, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 11-01 - Melt Shop Emergency Generator | 17.21 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 2.98 | G/HP- HR | NMHC + NOX | BACT- PSD | NSPS , NESHA P | N | 0 | U | 0 | prepare and maintain for EP 11-01, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 11-02 - Reheat Furnace Emergency Generator | 17.21 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 2.98 | G/HP- HR | NMHC + NOX | BACT- PSD | NSPS , NESHA P | N | 0 | U | 0 | prepare and maintain for EP 11-02, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 10-07 - Air Separation Plant Emergency Generator | 17.11 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP-<br>HR | NMHC<br>+ NOX | BACT-<br>PSD | NSPS ,<br>NESHA<br>P | U | 0 | U | 0 | prepare and maintain for EP 10-07, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 10-01 - Caster Emergency Generator | 17.11 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP-<br>HR | NMHC<br>+ NOX | BACT-<br>PSD | NSPS | N | 0 | U | 0 | prepare and maintain for EP 10-01, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 11-03 - Rolling Mill Emergency Generator | 17.21 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 2.98 | G/HP-<br>HR | NMHC<br>+ NOX | BACT-<br>PSD | NSPS ,<br>NESHA<br>P | N | 0 | U | 0 | prepare and maintain for EP 11-03, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 11-04 - IT Emergency Generator | 17.21 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 2.98 | G/HP- HR | NMHC + NOX | BACT- PSD | NSPS , NESHA P | N | 0 | U | 0 | prepare and maintain for EP 11-04, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 11-05 - Radio Tower Emergency Generator | 17.21 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 3.5 | G/HP- HR | NMHC + NOX | BACT- PSD | NSPS , NESHA P | N | 0 | U | 0 | prepare and maintain for EP 11-05, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | New Pumphouse (XB13) Emergency Generator #1 (EP 08-05) | 17.11 | Diesel | No controls. | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS, NESHA | P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | Tunnel Furnace Emergency Generator (EP 08-06) | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS , NESHA P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | Caster B Emergency Generator (EP 08-07) | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS , NESHA | P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | Air Separation Unit Emergency Generator (EP 08-08) | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS , NESHA | P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | Cold Mill Complex Emergency Generator (EP 09-05) | 17.21 | Diesel |  | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS , NESHA P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| LA-0288 | LAKE CHARLES CHEMICAL COMPLEX | SASOL CHEMICALS (USA) LLC       | LA | 05/23/2014<br>&nbsp;ACT | Emergency Diesel Generators (EQT 629, 639, 838, 966, & No. 1264) | 17.11 |        |                       | Nitrogen Oxides (NOx) | P  | Comply with 40 CFR 60 Subpart III; operate the engine in accordance with the engine manufacturer's instructions and/or written procedures designed to maximize combustion efficiency and minimize fuel usage. Good equipment design, proper combustion techniques, use of low sulfur fuel, and compliance with 40 CFR 60 Subpart | 27.37 | LB/HR          | HOURLY MAXIMUM | BACT-PSD               | NSPS, OPERATING PERMIT | U | 0 | U    | 1.37 | TPY            | ANNUAL MAXIMUM   | BACT is determined to be compliance with the limitations imposed by 40 CFR 60 Subpart III and its associated monitoring, recordkeeping, and reporting requirements; and operating the engine in accordance with the engine manufacturer's instructions and/or written procedures (consistent with safe operation) designed to maximize combustion efficiency and minimize fuel usage. Limit NOx + NMHC to 6.4 g/kW-hr. |
| LA-0292 | HOLBROOK COMPRESSOR STATION   | CAMERON INTERSTATE PIPELINE LLC | LA | 01/22/2016<br>&nbsp;ACT | Emergency Generators No. 1 & No. 2                               | 17.11 | Diesel | Nitrogen Oxides (NOx) | P                     | Good equipment design, proper combustion techniques, use of low sulfur fuel, and compliance with 40 CFR 60 Subpart | 14.16  | LB/HR | HOURLY MAXIMUM | BACT-PSD       | NSPS, OPERATING PERMIT | U                      | 0 | U | 0.71 | TPY  | ANNUAL MAXIMUM | Emergency generators are also subject to a BACT limit of 1.51 lb NOx/MM Btu. |  |

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|---------|---|---|----|------------|--|-------|--------|---|-----------------------|---|---|-------|-------|----------------|----------|------------------------|---|---|---|------|------|----------------|---|
| LA-0296 | LAKE CHARLES CHEMICAL COMPLEX LDPE UNIT | SASOL CHEMICALS (USA) LLC                   | LA | 05/23/2014 | Emergency Diesel Generators (EQTs 622, 671, 773, 850, 994, 995, 996, 1033, 1077, 1105, & 1202) | 17.11 | Diesel | Non-emergency use is limited to 100 hours per year.   | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart IIII; operating the engine in accordance with the engine manufacturer's instructions and/or written procedures (consistent with safe operation) designed to maximize combustion efficiency and minimize fuel usage. | 27.37 | LB/HR | HOURLY MAXIMUM | BACT-PSD | OPERATING PERMIT, NSPS | U | 0 | U | 1.37 | TPY  | ANNUAL MAXIMUM | NOx + NMHC limit is 6.40 g/kW-hr.<br><br>BACT is determined to be compliance with the limitations imposed by 40 CFR 60 Subpart IIII and its associated monitoring, recordkeeping, and reporting requirements; and operating the engine in accordance with the engine manufacturer's instructions and/or written procedures (consistent with safe operation) designed to maximize combustion efficiency and minimize fuel usage. |
| LA-0305 | LAKE CHARLES METHANOL FACILITY          | LAKE CHARLES METHANOL, LLC                  | LA | 06/30/2016 | Diesel Engines (Emergency)   | 17.11 | Diesel |   | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart IIII   | 0     |       |                | BACT-PSD | NSPS                   | U | 0 | U | 0    |      |                |   |
| LA-0307 | MAGNOLIA LNG FACILITY                   | MAGNOLIA LNG, LLC                           | LA | 03/21/2016 | Diesel Engines   | 17.11 | Diesel | Water Pumps (2 units) = 355 hp<br>Tank Deluge Pumps (2 units) = 800 hp<br>Generator = 1340 hp | Nitrogen Oxides (NOx) | P | combustion practices, Use ultra low sulfur diesel, and comply with 40 CFR 60 Subpart IIII   | 0     |       |                | BACT-PSD |                        | U | 0 | U | 0    |      |                |   |
| LA-0308 | MORGAN CITY POWER PLANT                 | LOUISIANA ENERGY AND POWER AUTHORITY (LEPA) | LA | 09/26/2013 | 2000 KW Diesel Fired Emergency Generator Engine  | 17.11 | Diesel |   | Nitrogen Oxides (NOx) | P | Good combustion and maintenance practices, and compliance with NSPS 40 CFR 60 Subpart IIII  | 33.07 | LB/H  | HOURLY MAXIMUM | BACT-PSD | OPERATING PERMIT       | U | 0 | U | 1.38 | T/YR | ANNUAL MAXIMUM |   |

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|----------|------------------------------|---|----|----------------------|---|-------|--------|-----------------------------------|-----------------------|---|--|------|-------------|----------------|----------|-------------------------|-------------------------|---|---|------|------|---------------------|
| LA-0308  | MORGAN CITY POWER PLANT      | LOUISIANA ENERGY AND POWER AUTHORITY (LEPA)     | LA | 09/26/2013 &nbsp;ACT | 380 HP Diesel Fired Pump Engine                             | 17.21 | Diesel |                                   | Nitrogen Oxides (NOx) | P | Good combustion and maintenance practices, and compliance with NSPS 40 CFR 60 Subpart IIII | 2.92 | LB/H        | HOURLY MAXIMUM | BACT-PSD | NSPS , OPERATING PERMIT | U                       | 0 | U | 0.12 | T/YR | ANNUAL MAXIMUM      |
| LA-0309  | BENTELER STEEL TUBE FACILITY | BENTELER STEEL / TUBE MANUFACTURING CORPORATION | LA | 06/04/2015 &nbsp;ACT | Firewater Pump Engines                                      | 17.21 | Diesel |                                   | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart IIII  |      | G/BHP-3 HR  |                | BACT-PSD |                         | U                       | 0 | U | 0    |      |                     |
| LA-0309  | BENTELER STEEL TUBE FACILITY | BENTELER STEEL / TUBE MANUFACTURING CORPORATION | LA | 06/04/2015 &nbsp;ACT | Emergency Generator Engines                                 | 17.11 | Diesel |                                   | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart IIII  |      | G/KW-6.4 HR |                | BACT-PSD |                         | U                       | 0 | U | 0    |      |                     |
| *LA-0312 | ST. JAMES METHANOL PLANT     | SOUTH LOUISIANA METHANOL LP                     | LA | 06/30/2017 &nbsp;ACT | DFP1-13 - Diesel Fire Pump Engine (EQT0013)                 | 17.11 | Diesel | Operating hour limit: 100 hr/yr   | Nitrogen Oxides (NOx) | P | Compliance with NSPS Subpart IIII  |      | 6.6         | LB/HR          |          | BACT-PSD                | NSPS , OPERATING PERMIT | U | 0 | U    | 0    | Limit: 3.84 g/hp-hr |
| *LA-0312 | ST. JAMES METHANOL PLANT     | SOUTH LOUISIANA METHANOL LP                     | LA | 06/30/2017 &nbsp;ACT | DEG1-13 - Diesel Fired Emergency Generator Engine (EQT0012) | 17.11 | Diesel | Operating hours limit: 100 hr/yr. | Nitrogen Oxides (NOx) | P | Compliance with NSPS Subpart IIII  |      | 19.23       | LB/HR          |          | BACT-PSD                | NSPS , OPERATING PERMIT | U | 0 | U    | 0    | Limit: 4.93 g/hp-hr |

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|----------|---------------------------|------------------------|----|----------------------|------------------------------|-------|--------|--|-----------------------|---|---|-------|------|----------------|----------|------------------------|---|---|---|------|------|----------------|--|
| LA-0313  | ST. CHARLES POWER STATION | ENTERGY LOUISIANA, LLC | LA | 08/31/2016 &nbsp;ACT | SCPS Diesel Generator 1      | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | B | Compliance with NESHAP 40 CFR 63 Subpart ZZZZ and NSPS 40 CFR 60 Subpart IIII, and good combustion practices (use of ultra-low sulfur diesel fuel). | 27.34 | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS, OPERATING PERMIT | U | 0 | U | 6.84 | T/YR | ANNUAL MAXIMUM | BACT Limit = 4.8 G/BHP-HR (NMHC + NOx)                             |
| LA-0313  | ST. CHARLES POWER STATION | ENTERGY LOUISIANA, LLC | LA | 08/31/2016 &nbsp;ACT | SCPS Diesel Firewater Pump 1 | 17.21 | Diesel |  | Nitrogen Oxides (NOx) | B | Compliance with NESHAP 40 CFR 63 Subpart ZZZZ and NSPS 40 CFR 60 Subpart IIII, and good combustion practices (use of ultra-low sulfur diesel fuel). | 1.87  | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS, OPERATING PERMIT | U | 0 | U | 0.47 | T/YR | ANNUAL MAXIMUM | BACT Limit = 3.0 G/BHP-HR (NMHC + NOx)                             |
| *LA-0315 | G2G PLANT                 | BIG LAKE FUELS LLC     | LA | 05/23/2014 &nbsp;ACT | Emergency Diesel Generator 1 | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ   | 52.58 | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS, OPERATING PERMIT | U | 0 | U | 2.63 | T/YR | ANNUAL MAXIMUM | BACT Limit = 4.80 G/BHP-H (6.4 G/KW-H) (12-Month Rolling Average)  |
| *LA-0315 | G2G PLANT                 | BIG LAKE FUELS LLC     | LA | 05/23/2014 &nbsp;ACT | Emergency Diesel Generator 2 | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ   | 52.58 | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS, OPERATING PERMIT | U | 0 | U | 2.63 | T/YR | ANNUAL MAXIMUM | BACT Limit = 4.80 G/BHP-H (6.4 G/KW-H) (12-Month Rolling Average)  |
| *LA-0315 | G2G PLANT                 | BIG LAKE FUELS LLC     | LA | 05/23/2014 &nbsp;ACT | Fire Pump Diesel Engine 1    | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ   | 4.6   | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS, OPERATING PERMIT | U | 0 | U | 0.23 | T/YR | ANNUAL MAXIMUM | BACT Limit = 4.80 G/BHP-H (6.40 G/KW-H) (12-Month Rolling Average) |

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|----------|------------------------------------|--------------------|----|-------------------------|---------------------------------------|-------|--------|---|-----------------------|---|---|-----|------|----------------|----------|------------------------|---|---|---|------|------|--|---|
| *LA-0315 | G2G PLANT                          | BIG LAKE FUELS LLC | LA | 05/23/2014<br>&nbsp;ACT | Fire Pump Diesel Engine 2             | 17.11 | Diesel |   | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ  | 4.6 | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS, OPERATING PERMIT | U | 0 | U | 0.23 | T/YR | ANNUAL MAXIMUM                                       | BACT Limit = 4.8 G/BHP-H (6.40 G/KW-H) (12-Month Rolling Average) |
| LA-0316  | CAMERON LNG FACILITY               | CAMERON LNG LLC    | LA | 02/17/2017<br>&nbsp;ACT | emergency generator engines (6 units) | 17.11 | diesel |   | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart III  | 0   |      |                | BACT-PSD | NSPS                   | U | 0 | U | 0    |      |  |   |
| LA-0317  | METHANE X - GEISMAR METHANOL PLANT | METHANE X USA, LLC | LA | 12/22/2016<br>&nbsp;ACT | Emergency Generator Engines (4 units) | 17.11 | Diesel | I-GDE-1201, II-GDE-1201 = 2346 hp<br>I-GDE-1202 = 755 hp<br>I-GDE-1203 = 1193 hp    | Nitrogen Oxides (NOx) | P | complying with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ   | 0   |      |                | BACT-PSD | NSPS, NESHA P          | U | 0 | U | 0    |      | BACT = LAER (Permit 0180-00210-V4, dated 12/22/2016) |   |
| LA-0317  | METHANE X - GEISMAR METHANOL PLANT | METHANE X USA, LLC | LA | 12/22/2016<br>&nbsp;ACT | Firewater pump Engines (4 units)      | 17.11 | diesel |   | Nitrogen Oxides (NOx) | P | complying with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ   | 0   |      |                | BACT-PSD | NSPS, NESHA P          | U | 0 | U | 0    |      | BACT = LAER (Permit 0180-00210-V4, dated 12/22/2016) |   |
| LA-0318  | FLOPAM FACILITY                    | FLOPAM, INC.       | LA | 01/07/2016<br>&nbsp;ACT | Diesel Engines                        | 17.11 |        |   | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart III  | 0   |      |                | BACT-PSD |                        | U | 0 | U | 0    |      |  |   |
| LA-0323  | MONSANTO LULING PLANT              | MONSANTO COMPANY   | LA | 01/09/2017<br>&nbsp;ACT | Fire Water Diesel Pump No. 3 Engine   | 17.11 | Diesel | Emergency engine with a limit of 100 hours/yr on operating hours for ready testing. | Nitrogen Oxides (NOx) | P | operation and limits on hours operation for emergency engines and compliance with 40 CFR 60 Subpart III | 0   |      |                | BACT-PSD | NSPS                   | U | 0 | U | 0    |      |  |   |

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|---------|------------------------------|---|----|----------------------|--|-------|-------------|--|-----------------------|---|---|-----|------------|----------|-------------------------|---|---|---|---|--|--|---|
| LA-0323 | MONSANTO LULING PLANT        | MONSANTO COMPANY                                | LA | 01/09/2017 &nbsp;ACT | Fire Water Diesel Pump No. 4 Engine                      | 17.11 | Fuel        | Emergency Engine limited to 100 hours/yr for ready tests         | Nitrogen Oxides (NOx) | P | operation and limits on hours of operation for emergency engines and compliance with 40 CFR 60 Subpart IIII | 0   |            | BACT-PSD | NSPS                    | U | 0 | U | 0 |  |  |   |
| LA-0323 | MONSANTO LULING PLANT        | MONSANTO COMPANY                                | LA | 01/09/2017 &nbsp;ACT | Standby Generator No. 9 Engine                           | 17.21 | Diesel Fuel | Operating hours limited to 100 hours/yr for ready testing.       | Nitrogen Oxides (NOx) | P | operation and limits on hours of operation for emergency engines and compliance with 40 CFR 60 Subpart IIII | 0   |            | BACT-PSD | NSPS                    | U | 0 | U | 0 |  |  |   |
| LA-0331 | CALCASIEU PASS LNG PROJECT   | VENTURE GLOBAL CALCASIEU PASS, LLC              | LA | 09/21/2018 &nbsp;ACT | Firewater Pumps  | 17.11 | Diesel Fuel |  | Nitrogen Oxides (NOx) | P | Good Combustion and Operating Practices.  | 3.1 | G/HP-H     | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0 |  |  | Comply with 40 CFR 60 Subpart IIII and limiting normal operations to 50 h/yr.   |
| LA-0331 | CALCASIEU PASS LNG PROJECT   | VENTURE GLOBAL CALCASIEU PASS, LLC              | LA | 09/21/2018 &nbsp;ACT | Large Emergency Engines (>50kW )                         | 17.11 | Diesel Fuel | Three emergency black-start engines and two emergency generators | Nitrogen Oxides (NOx) | P | Good Combustion and Operating Practices   | 5.6 | G/KW-H     | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0 |  |  | Comply with 40 CFR 60 Subpart IIII and limiting normal operations to 100 hr/yr. |
| LA-0346 | COAST METHANOL COMPLEX       | IGP METHANOL LLC                                | LA | 01/04/2018 &nbsp;ACT | emergency generators (4 units)                           | 17.11 | natural gas |  | Nitrogen Oxides (NOx) | P | Comply with standards of 40 CFR 60 Subpart JJJJ   |     | G/BHP-2 HR | BACT-PSD | NSPS                    | U | 0 | U | 0 |  |  |   |
| LA-0350 | BENTELER STEEL TUBE FACILITY | BENTELER STEEL / TUBE MANUFACTURING CORPORATION | LA | 03/28/2018 &nbsp;ACT | emergency generators (3 units) EQT0039, EQT0040, EQT0041 | 17.11 |             |  | Nitrogen Oxides (NOx) | P | Comply with 40 CFR 60 Subpart IIII  | 0   |            | BACT-PSD |                         | U | 0 | U | 0 |  |  |   |

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| LA-0364 | FG LA COMPLEX | FG LA LLC | LA | 01/06/2020<br>&nbsp;ACT | Emergency Generator Diesel Engines | 17.11 | Diesel Fuel | Nitrogen Oxides (NOx) | P | compliance with the limitations imposed by 40 CFR 63 Subpart IIII and operating the engine in accordance with the engine manufacturer 's instructions and/or written procedures designed to maximize combustion efficiency and minimize fuel usage. | 0 | BACT-PSD | NSPS , NESHA P | U | 0 U | 0 | Engines are limited to 100 hours of non-emergency use. |
|---------|---------------|-----------|----|-------------------------|------------------------------------|-------|-------------|-----------------------|---|---|---|----------|----------------|---|-----|---|--|

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|---------|------------------------------|--------------------------|----|-------------------------|--------------------------------------|-------|--------------|----------------------------|-----------------------|---|---|-----|---------|----------|----------------|---|---|---|---|--|--|--|
| LA-0364 | FG LA COMPLEX                | FG LA LLC                | LA | 01/06/2020<br>&nbsp;ACT | Emergency Fire Water Pumps           | 17.11 | Diesel Fuel  |                            | Nitrogen Oxides (NOx) | P | Compliance with the limitations imposed by 40 CFR 63 Subpart IIII and operating the engine in accordance with the engine manufacturer 's instructions and/or written procedures designed to maximize combustion efficiency and minimize fuel usage. | 0   |         | BACT-PSD | NSPS , NESHA P | U | 0 | U | 0 |  |  | Engines are limited to 100 hours of non-emergency use. |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1 | SHINTECH LOUISIANA , LLC | LA | 05/04/2021<br>&nbsp;ACT | VCM Unit Emergency Generator A       | 17.11 | Gaseous fuel | Maximum horsepower rating. | Nitrogen Oxides (NOx) | P | Good combustion practices/gaseous fuel burning.   | 6.9 | G/HP-HR | BACT-PSD |                | U | 0 | U | 0 |  |  |  |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1 | SHINTECH LOUISIANA , LLC | LA | 05/04/2021<br>&nbsp;ACT | PVC Emergency Combustion Equipment A | 17.21 | Diesel       | Maximum horsepower rating. | Nitrogen Oxides (NOx) | P | Good combustion practices/gaseous fuel burning.   | 6.9 | G/HP-HR | BACT-PSD |                | U | 0 | U | 0 |  |  |  |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1 | SHINTECH LOUISIANA , LLC | LA | 05/04/2021<br>&nbsp;ACT | C/A Emergency Generator B            | 17.11 | Gaseous fuel | Maximum horsepower rating. | Nitrogen Oxides (NOx) | P | Good combustion practices/gaseous fuel burning.   | 6.9 | G/HP-HR | BACT-PSD |                | U | 0 | U | 0 |  |  |  |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1 | SHINTECH LOUISIANA , LLC | LA | 05/04/2021<br>&nbsp;ACT | VCM Unit Emergency Generator B       | 17.21 | Gaseous fuel | Maximum horsepower rating. | Nitrogen Oxides (NOx) | P | Good combustion practices/gaseous fuel burning.   | 6.9 | G/HP-HR | BACT-PSD |                | U | 0 | U | 0 |  |  |  |



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| LA-0379 | SHINTECH<br>PLAQUEMI<br>NES PLANT<br>1          | SHINTECH<br>LOUISIANA<br>, LLC                               | LA | 05/04/2021<br>&nbsp;ACT | VCM Unit<br>Emergency<br>Cooling<br>Water<br>Pumps           | 17.21 | Gaseou<br>s fuel | Maximum horsepower<br>rating. Three engines<br>total of the same model.                            | Nitrogen<br>Oxides<br>(NOx) | P | Good<br>combustion<br>practices/gas<br>eous fuel<br>burning. | 2.98 | G/KW-<br>HR  | BACT-<br>PSD         | U    | 0   | U | 0 |   |   |             |                      |  |
| LA-0379 | SHINTECH<br>PLAQUEMI<br>NES PLANT<br>1          | SHINTECH<br>LOUISIANA<br>, LLC                               | LA | 05/04/2021<br>&nbsp;ACT | PVC<br>Emergency<br>Combustio<br>n<br>Equipment<br>B         | 17.21 | Gaseou<br>s fuel | Maximum horsepower<br>rating.  | Nitrogen<br>Oxides<br>(NOx) | P | Good<br>combustion<br>practices/gas<br>eous fuel<br>burning. | 4.41 | LB/MM<br>BTU | BACT-<br>PSD         | U    | 0   | U | 0 |   |   |             |                      |  |
| LA-0379 | SHINTECH<br>PLAQUEMI<br>NES PLANT<br>1          | SHINTECH<br>LOUISIANA<br>, LLC                               | LA | 05/04/2021<br>&nbsp;ACT | PVC<br>Emergency<br>Combustio<br>n<br>Equipment<br>2A and 2B | 17.21 | Diesel           | Maximum horsepower<br>rating. Two engines of<br>the same model.                                    | Nitrogen<br>Oxides<br>(NOx) | P | Compliance<br>with 40 CFR<br>60 Subpart<br>III.              | 0.4  | G/KW-<br>HR  | BACT-<br>PSD         | NSPS | U   | 0 | U | 0 | BACT limit in terms of<br>non-methane<br>hydrocarbon (NMHC) +<br>NOx. |             |                      |  |
| LA-0382 | BIG LAKE<br>FUELS<br>METHANO<br>L PLANT         | BIG LAKE<br>FUELS LLC  | LA | 04/25/2019<br>&nbsp;ACT | Emergency<br>Engines<br>(EQT0014 -<br>EQT0017)               | 17.11 | Diesel           |  | Nitrogen<br>Oxides<br>(NOx) | P | Comply with<br>standards of<br>40 CFR 60<br>Subpart III      | 0    |              | BACT-<br>PSD         | NSPS | U   | 0 | U | 0 |   |             |                      |  |
| LA-0383 | LAKE<br>CHARLES<br>LNG<br>EXPORT<br>TERMINAL    | LAKE<br>CHARLES<br>LNG<br>EXPORT<br>COMPANY<br>, LLC         | LA | 09/03/2020<br>&nbsp;ACT | Emergency<br>Engines<br>(EQT0011 -<br>EQT0016)               | 17.11 | Diesel           |  | Nitrogen<br>Oxides<br>(NOx) | P | Comply with<br>40 CFR 60<br>Subpart III                      | 0    |              | BACT-<br>PSD         |      | U   | 0 | U | 0 |   |             |                      |  |
| MA-0039 | SALEM<br>HARBOR<br>STATION<br>REDEVELO<br>PMENT | FOOTPRIN<br>T POWER<br>SALEM<br>HARBOR<br>DEVELOP<br>MENT LP | MA | 01/30/2014<br>&nbsp;ACT | Emergency<br>Engine/Ge<br>nerator                            | 17.11 | ULSD             | â 300 hours of<br>operation per 12-month<br>rolling period<br>S in ULSD: â0.0015%<br>by weight | Nitrogen<br>Oxides<br>(NOx) | N |  | 4.8  | GM/BH<br>P-H | 1 HR<br>BLOCK<br>AVG | LAER | NSPS ,<br>NESHA<br>P , SIP ,<br>OPERA<br>TING<br>PERMI<br>T | U | 0 | U | 11.6  | LB/H<br>AVG | 1 HR<br>BLOCK<br>AVG | emission limits are for<br>NOx and VOC<br>combined total.<br><br>the project is subject<br>LAER for NOx as ozone<br>precursor, and BACT-<br>PSD for NOx as NO2<br>precursor. |

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|---------|------------------------------------|---|----|------------------------|---|-------|-------------------------|--|-----------------------|---|---|--|-------|-----------|----------------|--------------------|---|---|---|---|------|-------------|---------------------------------|---|
| MA-0039 | SALEM HARBOR STATION REDEVELOPMENT | FOOTPRINT POWER SALEM HARBOR DEVELOPMENT LP | MA | 01/30/2014 &nbsp;  ACT | Fire Pump Engine                            | 17.21 | ULSD                    | â%â 300 hours of operation per 12-month rolling period S in ULSD: â%â0.0015% by weight   | Nitrogen Oxides (NOx) | N |   |  | 3     | GM/BH P-H | 1 HR BLOCK AVG | LAER               | NSPS , NESHA P , SIP , OPERATING PERMIT | U | 0 | U | 2.44 | LB/H        | 1 HR BLOCK AVG                  | emission limits are for NOx and VOC combined total.<br><br>the project is subject LAER for NOx as ozone precursor, and BACT-PSD for NOx as NO2 precursor. |
| MA-0043 | MIT CENTRAL UTILITY PLANT          | MASSACHUSETTS INSTITUTE OF TECHNOLOGY       | MA | 06/21/2017 &nbsp;  ACT | Cold Start Engine                           | 17.11 | ULSD                    | CAT DM8263 or equivalent. â%â 8 hours of operation per day, â%â 300 hours of operation per consecutive 12-month period, S in ULSD: â%â0.0015% by weight. | Nitrogen Oxides (NOx) | N |   |  | 35.09 | LB/HR     | 1 HR BLOCK AVG | OTHER CASE-BY-CASE | NESHA P , SIP , OPERATING PERMIT , NSPS | U | 0 | U | 5.3  | TONS/ C12MP | CONSECUTIVE TWELVE MONTH PERIOD |   |
| MD-0042 | WILDCAT POINT GENERATION FACILITY  | OLD DOMINION ELECTRIC CORPORATION (ODEC)    | MD | 04/08/2014 &nbsp;  ACT | EMERGENCY GENERATOR 1                       | 17.11 | ULTRA LOW SULFUR DIESEL | 40 CFR 60 SUBPART III, ULTRA LOW-SULFUR DIESEL FUEL, GOOD COMBUSTION PRACTICES   | Nitrogen Oxides (NOx) | P | LIMITED OPERATING HOURS, USE OF ULTRA-LOW SULFUR FUEL AND GOOD COMBUSTION PRACTICES |  | 4.8   | G/HP-H    |                | LAER               | NSPS                                    |   | 0 |   | 6.4  | G/KW-H      | COMBINED NOX AND NMHC           |   |
| MD-0042 | WILDCAT POINT GENERATION FACILITY  | OLD DOMINION ELECTRIC CORPORATION (ODEC)    | MD | 04/08/2014 &nbsp;  ACT | EMERGENCY DIESEL ENGINE FOR FIRE WATER PUMP | 17.21 | ULTRA LOW SULFUR DIESEL | 40 CFR 60, SUBPART III, ULTRA LOW-SULFUR DIESEL FUEL, GOOD COMBUSTION PRACTICES  | Nitrogen Oxides (NOx) | P | LIMITED OPERATING HOURS, USE OF ULTRA-LOW SULFUR FUEL AND GOOD COMBUSTION PRACTICES |  | 3     | G/HP-H    |                | LAER               | NSPS                                    |   | 0 |   | 4    | G/KW-H      | COMBINED NOX AND NMHC           |   |

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| MD-0043 | PERRYMAN GENERATING STATION | CONSTELLATION POWER SOURCE GENERATION, INC. | MD | 07/01/2014 &nbsp;  ACT | EMERGENCY GENERATOR                         | 17.11 | ULTRA LOW SULFUR DIESEL | 40 CFR 60 SUBPART III, GOOD COMBUSTION PRACTICES                                | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES, LIMITED HOURS OF OPERATION, AND EXCLUSIVE USE OF ULSD | 4.8 | G/HP-H | LAER                | NSPS | 0    |   | G/KW-6.4 H | NSPS 40 CFR 60 SUBPART III |                            |
| MD-0043 | PERRYMAN GENERATING STATION | CONSTELLATION POWER SOURCE GENERATION, INC. | MD | 07/01/2014 &nbsp;  ACT | EMERGENCY DIESEL ENGINE FOR FIRE WATER PUMP | 17.21 | ULTRA LOW SULFUR DIESEL | 40 CFR 60, SUBPART III, GOOD COMBUSTION PRACTICES                               | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES, LIMITED HOURS OF OPERATION, AND EXCLUSIVE USE OF ULSD | 3   | G/HP-H | LAER                | NSPS | 0    |   | G/KW-4 H   | NSPS 40 CFR 60 SUBPART III |                            |
| MD-0044 | COVE POINT LNG TERMINAL     | DOMINION COVE POINT LNG, LP                 | MD | 06/09/2014 &nbsp;  ACT | EMERGENCY GENERATOR                         | 17.11 | ULTRA LOW SULFUR DIESEL | 40 CFR 60, SUBPART III, ULTRA LOW-SULFUR DIESEL FUEL, GOOD COMBUSTION PRACTICES | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES AND DESIGNED TO ACHIEVE EMISSION LIMIT                 | 4.8 | G/HP-H | COMBINED NOX + NMHC | LAER | NSPS | 0 | G/KW-6.4 H | COMBINED NOX + NMHC        | NSPS 40 CFR 60 SUBPART III |
| MD-0044 | COVE POINT LNG TERMINAL     | DOMINION COVE POINT LNG, LP                 | MD | 06/09/2014 &nbsp;  ACT | 5 EMERGENCY FIRE WATER PUMP ENGINES         | 17.21 | ULTRA LOW SULFUR DIESEL | 40 CFR 60, SUBPART III, ULTRA LOW-SULFUR DIESEL FUEL, GOOD COMBUSTION PRACTICES | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES AND DESIGNED TO ACHIEVE EMISSION LIMIT                 | 3   | G/HP-H | NOX + NMHC          | LAER | NSPS | 0 | G/KW-4 H   | NOX + NMHC                 | NSPS 40 CFR 60 SUBPART III |

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| MI-0406 | RENAISSANCE POWER LLC   | LS POWER DEVELOPMENT LLC                 | MI | 11/01/2013<br>&nbsp;ACT | FG-EMGEN7-8; Two (2) 1,000kW diesel-fueled emergency reciprocating internal combustion engines | 17.11 | Diesel | 1,000 kW (1,502 hp) each; hours restriction = 500 hours each per year.   | Nitrogen Oxides (NOx) | P | Good combustion practices   | 4.8 | G/B-HP-H | TEST PROTOCOL; EACH UNIT            | BACT-PSD | SIP                                     | N | 0 | N | 0 | The NOx limit of 4.8 g/bhp-hr applies to each unit.   |
| MI-0418 | WARREN TECHNICAL CENTER | GENERAL MOTORS TECHNICAL CENTER - WARREN | MI | 01/14/2015<br>&nbsp;ACT | FG-BACKUPGENS (Nine (9) DRUPS Emergency Engines)   | 17.11 | Diesel | <p>DRUPS emergency engines identified as the following: EUDRUPS1, EUDRUPS2, EUDRUPS3, EUDRUPS4, EUDRUPS5, EUDRUPS6, EUDRUPS7, EUDRUPS8, EUDRUPS9 permitted within the flexible group that is identified as FG-BACKUPGENS.</p> <p>Each engine is 3490KW each. DRUPS stands for Diesel Rotary Uninterruptable Power supply system. The system provides for zero down-time in electrical energy supply at the onset of a power outage. The system stores energy in a fly-wheel that powers the generator until the diesel engine starts up. Two DRUP engines connect to one</p> | Nitrogen Oxides (NOx) | P | No add-on controls, but injection timing retardation (ITR) is good design. Engines are tuned for low-NOx operation versus low CO operation. | 8   | G/KW-H   | TEST PROTOCOL (LIMIT IS PER ENGINE) | BACT-PSD | NSPS , NESHA P , SIP , OPERATING PERMIT | N | 0 | U | 0 | <p>The emission limit is for each DRUP engine.</p> <p>No add-on controls were technically feasible for these emergency engines, so a cost analysis was not necessary.</p> |

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| MI-0418 | WARREN TECHNICAL CENTER | GENERAL MOTORS TECHNICAL CENTER - WARREN | MI | 01/14/2015 &nbsp;  ACT | Four (4) emergency engines in FG-BACKUPGENS              | 17.11 | Diesel | There are four (4) emergency engines identified as EUGENERATOR1, EUGENERATOR2, EUGENERATOR3, and EUGENERATOR4 in the flexible group identified in the permit as FG-BACKUPGENS.<br><br>Each engine is 2710 KW. Two engines connect to one standard generator set. | Nitrogen Oxides (NOx) | P | No add-on controls, but injection timing retardation (ITR) is good design. Engines are tuned for low-NOx operation versus low CO operation. | 7.13 | G/KW-H | TEST PROTOCOL (LIMIT IS PER ENGINE) | BACT-PSD | NSPS , NESHA P , SIP , OPERATING PERMIT | N | 0 | U | 0 | The emission limit is per engine.<br><br>No add-on controls were technically feasible for these emergency engines so a cost analysis was not necessary. |
| MI-0421 | GRAYLING PARTICLEBOARD  | ARAUCO NORTH AMERICA                     | MI | 08/26/2016 &nbsp;  ACT | Emergency Diesel Generator Engine (EUEMRGRICE in FGRICE) | 17.11 | Diesel | One emergency diesel generator engine rated at 1600 kW (EUEMRGRICE in FGRICE).   | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours.   | 22.6 | LB/H   | TEST PROTOCOL WILL SPECIFY AVG TIME | BACT-PSD | SIP                                     | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add-on control would not be cost effective.   |
| MI-0421 | GRAYLING PARTICLEBOARD  | ARAUCO NORTH AMERICA                     | MI | 08/26/2016 &nbsp;  ACT | Dieself fire pump engine (EUFIREPUMP in FGRICE)          | 17.11 | Diesel | One diesel fire pump engine rated at 400 KW (identified as EUFIREPUMP in FGRICE).  | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours.   | 3.53 | LB/H   | TEST PROTOCOL WILL SPECIFY AVG TIME | BACT-PSD | SIP                                     | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add on control would not be cost effective.   |

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| MI-0423 | INDECK NILES, LLC      | INDECK NILES, LLC    | MI | 01/04/2017<br>&nbsp;ACT | EUEMENGINE (Diesel fuel emergency engine)                 | 17.11 | Diesel Fuel | a 2,922 horsepower (HP) (2,179 kilowatts (kW)) diesel fueled emergency engine manufactured in 2011 or later and a displacement of <10 liters/cylinder. Restricted to 4 hours/day, except during emergency conditions and stack testing, and 500 hours/year on a 12-month rolling time period basis.   | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS III requirements.         | 6.4  | G/KW-H  | TEST PROTOCOL WILL SPECIFY AVG TIME | BACT-PSD | NSPS, SIP | N | 0 | N | 0 | The limit is actually in &lsquo;&lsquo;NMHC + NOx&lsquo;&lsquo; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |
| MI-0423 | INDECK NILES, LLC      | INDECK NILES, LLC    | MI | 01/04/2017<br>&nbsp;ACT | EUFENGINE (Emergency diesel fire pump)                    | 17.21 | Diesel      | A 260 brake horsepower (bhp) diesel-fueled emergency engine manufactured in 2011 or later and a displacement of <10 liters/cylinder. Powers a fire pump used for a back up during an emergency (EUFENGINE). Restricted to 1 hour/day, except during emergency conditions and stack testing, and 100 hours/year on a 12-month rolling time period basis. | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS Subpart III requirements. | 3    | G/BHP-H | TEST PROTOCOL WILL SPECIFY AVG TIME | BACT-PSD | NSPS, SIP | N | 0 | N | 0 | The limit is actually in &lsquo;&lsquo;NMHC + NOx&lsquo;&lsquo; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |
| MI-0425 | GRAYLING PARTICLEBOARD | ARAUCO NORTH AMERICA | MI | 05/09/2017<br>&nbsp;ACT | EUEMRGRICE1 in FGRICE (Emergency diesel generator engine) | 17.11 | Diesel      | One emergency diesel generator engine rated at 1500 KW (EUEMRGRICE1 in FGRICE).   | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours.                          | 21.2 | LB/H    | TEST PROTOCOL SHALL SPECIFY         | BACT-PSD | SIP       | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add-on control would not be cost effective.                           |

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| MI-0425 | GRAYLING PARTICLEBOARD           | ARAUCO NORTH AMERICA       | MI | 05/09/2017 &nbsp;ACT | EUEMGRICE2 in FGRICE (Emergency Diesel Generator Engine) | 17.11 | Diesel | One emergency diesel generator engine rated at 1500 KW (EUEMGRICE2 in FGRICE).  | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours                            | 4.4  | LB/H    | TEST PROTOCOL SHALL SPECIFY | BACT-PSD | SIP        | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add-on control would not be cost effective.                          |
| MI-0425 | GRAYLING PARTICLEBOARD           | ARAUCO NORTH AMERICA       | MI | 05/09/2017 &nbsp;ACT | EUFIREPUMP in FGRICE (Diesel fire pump engine)           | 17.11 | Diesel | One diesel fire pump engine rated at 400 KW (EUFIREPUMP in FGRICE).   | Nitrogen Oxides (NOx) | P | Certified engines. Limited operating hours.                           | 3.53 | LB/H    | TEST PROTOCOL SHALL SPECIFY | BACT-PSD | SIP        | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add-on control would not be cost effective.                          |
| MI-0433 | MEC NORTH, LLC AND MEC SOUTH LLC | MARSHALL ENERGY CENTER LLC | MI | 06/29/2018 &nbsp;ACT | EUFPENGINE (South Plant): Fire pump engine               | 17.21 | Diesel | A 300 HP diesel-fired emergency fire pump engine with a model year of 2011 or later, and a displacement of <30 liters/cylinder. Equipped with a diesel particulate filter.  | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS Subpart III requirements . | 3    | G/BHP-H | HOURLY                      | BACT-PSD | SIP        | N | 0 | N | 0 | The limit is actually in &lsquo;&lsquo;NMHC + NOx&lsquo;&lsquo; (nonmethane hydrocarbon plus NOx) which is what is required in the NSPS. |
| MI-0433 | MEC NORTH, LLC AND MEC SOUTH LLC | MARSHALL ENERGY CENTER LLC | MI | 06/29/2018 &nbsp;ACT | EUEMENGINE (North Plant): Emergency Engine               | 17.11 | Diesel | A 1,341 HP (1,000 kilowatts (KW)) diesel-fired emergency engine with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engine is designed to be compliant with Tier IV emission standards. Equipped with a diesel particulate filter. | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS Subpart III requirements . | 6.4  | G/KW-H  | HOURLY                      | BACT-PSD | NSPS , SIP | N | 0 | N | 0 | The limit is actually in &lsquo;&lsquo;NMHC+ NOx&lsquo;&lsquo; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |
| MI-0433 | MEC NORTH, LLC AND MEC SOUTH LLC | MARSHALL ENERGY CENTER LLC | MI | 06/29/2018 &nbsp;ACT | EUFPENGINE (North Plant): Fire pump engine               | 17.21 | Diesel | A 300 HP diesel-fired emergency fire pump engine with a model year of 2011 or later, and a displacement of <30 liters/cylinder. Equipped with a diesel particulate filter.  | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS Subpart III requirements . | 3    | G/BHP-H | HOURLY                      | BACT-PSD | NSPS , SIP | N | 0 | N | 0 | The limit is actually in &lsquo;&lsquo;NMHC+ NOx&lsquo;&lsquo; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |

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| MI-0433 | MEC NORTH, LLC AND MEC SOUTH LLC | MARSHALL ENERGY CENTER LLC | MI | 06/29/2018 | EUENGINE (South Plant): Emergency Engine                      | 17.11 | Diesel | A 1,341 HP (1,000 kilowatts (kW)) diesel-fired emergency engine with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engine is designed to be compliant with Tier IV emission standards. Equipped with a diesel particulate filter. | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS III requirements. | 6.4 | G/KW-H   | HOURLY                        | BACT-PSD | NSPS, SIP | N | 0 | N | 0    | The limit is actually in &lsquo;&lsquo;NMHC+NOx&lsquo;&lsquo;; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |  |
| MI-0434 | FLAT ROCK ASSEMBLY PLANT         | FORD MOTOR COMPANY         | MI | 03/22/2018 | EUENGINE 01 through EUENGINE 08                               | 17.11 | Diesel | Eight (8) diesel-fueled emergency engine/generators rated at 2,500 kilowatt (kW) / 3,633 brake horsepower (BHP), two (2) emergency fire pump engines rated at 250 BHP and an emergency engine rated at 500 kW. No add-on control.                                 | Nitrogen Oxides (NOx) | P | Good combustion practices.                                   | 6.4 | G/KW-H   | HOURLY; EACH ENGINE; NMHC+NOX | BACT-PSD | NSPS, SIP | N | 0 | N | 42.6 | LB/H   | HOURLY; EACH ENGINE; NOX<br>The first emission limit above is actually in &lsquo;&lsquo;NMHC+NOx&lsquo;&lsquo;; (nonmethane hydrocarbon plus NOx) and is 6.4 G/KW-H for each engine. The limit is based on NSPS III.<br>The second emission limit above is actually in NOx and is 42.6 LB/H for each engine. |
| MI-0434 | FLAT ROCK ASSEMBLY PLANT         | FORD MOTOR COMPANY         | MI | 03/22/2018 | EUENGINE 01 through EUENGINE 08<br>EUENGINE 08<br>EUENGINE 08 | 17.21 | Diesel | EUENGINE 08<br>EUENGINE 08<br>EUENGINE 08   | Nitrogen Oxides (NOx) | P | Good combustion practices.                                   | 3   | G/B-HP-H | HOURLY; EACH ENGINE; NMHC+NOX | BACT-PSD | NSPS, SIP | U | 0 | N | 2.8  | LB/H   | HOURLY; EACH ENGINE; NOX<br>Emission limit 1 above is actually in &lsquo;&lsquo;NMHC+NOx&lsquo;&lsquo;; (nonmethane hydrocarbon plus NOx) and is 3.0 G/B-HP-H for each engine and is based upon NSPS III.<br>Emission limit 2 is actually a NOx limit and is 2.8 LB/H for each engine.                       |



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| MI-0434 | FLAT ROCK ASSEMBLY PLANT               | FORD MOTOR COMPANY               | MI | 03/22/2018 | EULIFESAFETYENG - One diesel-fueled emergency engine/generator | 17.21 | Diesel | EULIFESAFETYENG - One (1) diesel-fueled emergency engine/generator rated at 500 KW. No add-on control.   | Nitrogen Oxides (NOx) | P | Good combustion practices.                            | 4   | G/KW-H | HOURLY; NMHC+NOX | BACT-PSD | NSPS, SIP | N | 0 | N | 8.47 | LB/H | HOURLY; NOX | Emission limit 1 above is actually in &#x201c;&#x201c;NMHC+NOx&#x201c;&#x201c; (nonmethane hydrocarbon plus NOx) and is 4.0 G/KW-H based upon NSPS IIII. Emission limit 2 is actually NOx and is 8.47 LB/H. |
| MI-0435 | BELLE RIVER COMBINED CYCLE POWER PLANT | DTE ELECTRIC COMPANY             | MI | 07/16/2018 | EUEMENGINE: Emergency engine                                   | 17.11 | Diesel | A nominal 2 MW diesel-fueled emergency engine with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engine is an EPA Tier 2 certified engine subject to NSPS IIII.  | Nitrogen Oxides (NOx) | P | State of the art combustion design.                   | 6.4 | G/KW-H | HOURLY           | BACT-PSD | NSPS, SIP | N | 0 | N | 0    |      |             | The limit is actually in &#x201c;&#x201c;NMHC+NOx&#x201c;&#x201c; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS.   |
| MI-0435 | BELLE RIVER COMBINED CYCLE POWER PLANT | DTE ELECTRIC COMPANY             | MI | 07/16/2018 | EUFPENGINE: Fire pump engine                                   | 17.21 | Diesel | A 399 brake HP diesel-fueled emergency fire pump engine with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engine is an EPA Tier 3 certified engine subject to NSPS IIII.                                    | Nitrogen Oxides (NOx) | P | State of the art combustion design.                   | 4   | G/KW-H | HOURLY           | BACT-PSD | NSPS, SIP | N | 0 | N | 0    |      |             | The limit is actually in &#x201c;&#x201c;NMHC+NOx&#x201c;&#x201c; (nonmethane hydrocarbon plus NOx) which is what is required in the NSPS.  |
| MI-0441 | LBWL--ERICKSON STATION                 | LANSING BOARD OF WATER AND LIGHT | MI | 12/21/2018 | EUEMGD1-- A 1500 HP diesel fueled emergency engine             | 17.11 | Diesel | A 1500 HP diesel-fueled emergency engine manufactured after 2006 serving a 1,000 kW engine generator with associated fuel oil tank. The engine generator is used to charge the batteries in the uninterruptible power supply battery system. | Nitrogen Oxides (NOx) | P | Good combustion practices and will be NSPS compliant. | 6.4 | G/KW-H | HOURLY           | BACT-PSD | NSPS, SIP | N | 0 | U | 0    |      |             | Emission limit is for NMHC+NOx. Did not consider the additional control to be technically feasible since many controls don't function properly for small emitters and intermittent sources.                 |

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| MI-0441 | LBWL--ERICKSON STATION      | LANSING BOARD OF WATER AND LIGHT | MI | 12/21/2018 &nbsp;ACT | EUEMGD2-- A 6000 HP diesel fuel fired emergency engine | 17.11 | Diesel | A 6000 HP diesel-fueled emergency engine manufactured after 2006 serving a 4000 kW generator with associated fuel oil tank. The engine generator is used to facilitate operations during idling of the plan for routine maintenance checks and readiness testing. | Nitrogen Oxides (NOx) | P | Good combustion practices and will be NSPS compliant. | 6.4 | G/KW-H | HOURLY              | BACT-PSD | NSPS , SIP | N | 0 | U | 0 | Emission limit is for NMHC+NOx. Did not consider the additional control to be technically feasible since many controls don't function properly for small emitters and intermittent sources.   |
| MI-0442 | THOMAS TOWNSHIP ENERGY, LLC | THOMAS TOWNSHIP ENERGY, LLC      | MI | 08/21/2019 &nbsp;ACT | FGEMENGI NE  | 17.11 | Diesel | Two (2) diesel-fired emergency engines, each 1,474 HP (1,100 kW) with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engines are designed to be compliant with Tier 2 emission standards.  | Nitrogen Oxides (NOx) | N |   | 5.3 | G/HP-H | HOURLY; EACH ENGINE | BACT-PSD | NSPS       | N | 0 | U | 0 | <p>permit also with a limit of 6.4 G/KW-H, is hourly and applies to each engine. This emission limit is for certified engines; if testing becomes required to demonstrate compliance, then the tested values must be compared to the Not to Exceed (NTE) requirements determined through 40 CFR 60.4212(c).</p> <p>SCR is not technically feasible for emergency engines, which will be small, intermittent sources, only operated for maintenance and testing and in case of a true emergency. Other add-on controls are not considered technically or</p> |

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| *MI-0445 | INDECK NILES, LLC      | INDECK NILES, LLC    | MI | 11/26/2019 &nbsp;ACT | EUFENGINE (Emergency engine-diesel fire pump)             | 17.21 | diesel fuel | A 260 brake horsepower (bhp) diesel-fueled emergency engine manufactured in 2011 or later and a displacement of <10 Liters/cylinder. Powers a fire pump used for back up during an emergency (EUFENGINE). Restricted to 1 hours/day, except during emergency conditions and stack testing, and 100 hours/year on a 12-month rolling time period basis. | Nitrogen Oxides (NOx) | P | Good Combustion Practices and meeting NSPS Subpart IIII requirements | 3    | G/BHP-H | HOURL Y | BACT-PSD | NSPS , SIP | N | 0 | N | 0 | The limit is actually in "NMHC+NOx" (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |
| *MI-0445 | INDECK NILES, LLC      | INDECK NILES, LLC    | MI | 11/26/2019 &nbsp;ACT | EUENGINE (diesel fuel emergency engine)                   | 17.11 | diesel fuel | A 2,922 horsepower (HP) (2,179 kilowatts (kW)) natural gas-fueled emergency engine (EUENGINE) manufactured in 2011 or later and a displacement of <10 Liters/cylinder. Restricted to 4 hours/day, except during emergency conditions and stack testing, and 500 hours/year on a 12-month rolling time period basis                                     | Nitrogen Oxides (NOx) | P | Good Combustion Practices and meeting NSPS Subpart IIII requirements | 6.4  | G/KW-H  | HOURL Y | BACT-PSD | NSPS , SIP | N | 0 | N | 0 | The limit is actually in "NMHC+NOx" (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |
| MI-0448  | GRAYLING PARTICLEBOARD | ARAUCO NORTH AMERICA | MI | 12/18/2020 &nbsp;ACT | Emergency diesel generator engine (EUEMRGRICE1 in FGRICE) | 17.11 | Diesel      | One emergency diesel generator engine rated at 1500 KW (EUEMRGRICE1 in FGRICE).  | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours                           | 21.2 | LB/H    | HOURL Y | BACT-PSD |            | N | 0 | N | 0 | Based on the limited hours of operation, Arauco concluded that add-on control would not be cost effective.    |

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|---------|--|--------------------------------|----|----------------------|---|-------|--------|--|-----------------------|---|--|-------|------|---------|----------|-------------------------|---|---|---|--|--|
| MI-0448 | GRAYLING PARTICLEBOARD                     | ARAUCO NORTH AMERICA           | MI | 12/18/2020 &nbsp;ACT | Emergency diesel generator engine (EUEMRGRICE2 in FGRICE) | 17.11 | Diesel | One emergency diesel generator engine rated at 500 KW (EUEMRGRICE2 in FGRICE). | Nitrogen Oxides (NOx) | P | Certified Engines, Limited Operating Hours                       | 4.4   | LB/H | HOURL Y | BACT-PSD | N                       | 0 | N | 0 | Based on the limited hours of operation, Arauco concluded that add-on control would not be cost effective. |  |
| MI-0448 | GRAYLING PARTICLEBOARD                     | ARAUCO NORTH AMERICA           | MI | 12/18/2020 &nbsp;ACT | Diesel fire pump engine (EUFIREPUMP in FGRICE)            | 17.11 | Diesel | One diesel fire pump engine rated at 400 KW (EUFIREPUMP in FGRICE).            | Nitrogen Oxides (NOx) | P | Certified Engines, Limited Operating Hours                       | 3.53  | LB/H | HOURL Y | BACT-PSD | N                       | 0 | N | 0 | Based on the limited hours of operation, Arauco concluded that add-on control would not be cost effective. |  |
| NJ-0080 | HESS NEWARK ENERGY CENTER                  | HESS NEWARK ENERGY CENTER, LLC | NJ | 11/01/2012 &nbsp;ACT | Emergency Generator                                       | 17.11 | ULSD   |  | Nitrogen Oxides (NOx) | P | use of ultra low sulfur diesel (ULSD) a clean fuel               | 18.53 | LB/H |         | LAER     | NSPS , OPERATING PERMIT | U | 0 | U | 0  |  |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | PSEG FOSSIL LLC                | NJ | 03/10/2016 &nbsp;ACT | Diesel Fired Emergency Generator                          | 17.11 | ULSD   |  | Nitrogen Oxides (NOx) | P | use of ultra low sulfur diesel a clean burning fuel.             | 42.3  | LB/H |         | LAER     | NSPS , OPERATING PERMIT | N | 0 | N | 0  |  |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | PSEG FOSSIL LLC                | NJ | 03/10/2016 &nbsp;ACT | Emergency Diesel Fire Pump                                | 17.21 | ULSD   | Maximum heat Input Rate = 2.6 MMBtu/hr   | Nitrogen Oxides (NOx) | P | use of ULSD a clean burning fuel, and limited hours of operation | 1.7   | LB/H |         | LAER     | NSPS , OPERATING PERMIT | N | 0 | N | 0  |  |

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| NY-0103 | CRICKET VALLEY ENERGY CENTER LLC | CRICKET VALLEY ENERGY CENTER LLC | NY | 02/03/2016<br>&nbsp;ACT | Black start generator      | 17.11 | ultra low sulfur diesel |  | Nitrogen Oxides (NOx) | B | Generator equipped with selective catalytic reduction. Compliance demonstrated with vendor emission certification and adherence to vendor-specified maintenance recommendations. | 2.11 | G/BHP-H | 1 H | LAER     |                         | U | 0 | U | 0    |      |                       |  |
| NY-0103 | CRICKET VALLEY ENERGY CENTER LLC | CRICKET VALLEY ENERGY CENTER LLC | NY | 02/03/2016<br>&nbsp;ACT | Emergency fire pump        | 17.21 | ultra low sulfur diesel |  | Nitrogen Oxides (NOx) | P | Compliance demonstrated with vendor emission certification and adherence to vendor-specified maintenance recommendations.  | 2.6  | G/BHP-H | 1 H | LAER     |                         | U | 0 | U | 0    |      |                       |  |
| OH-0352 | OREGON CLEAN ENERGY CENTER       | ARCADIS, US, INC.                | OH | 06/18/2013<br>&nbsp;ACT | Emergency fire pump engine | 17.21 | diesel                  | 223.8 kW. Emergency fire pump engine restricted to 500 hours of operation per rolling 12 months. | Nitrogen Oxides (NOx) | P | Purchased certified to the standards in NSPS Subpart IIII  | 1.7  | LB/H    |     | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0.43 | T/YR | PER ROLLING 12-MONTHS | Additional limits: 3.5 g NOx/kW-H; and 4.0 g NMHC + NOx/kW-hr, the standard from Subpart IIII. Method 7E if required.  |
| OH-0352 | OREGON CLEAN ENERGY CENTER       | ARCADIS, US, INC.                | OH | 06/18/2013<br>&nbsp;ACT | Emergency generator        | 17.11 | diesel                  | Emergency diesel fired generator restricted to 500 hours of operation per rolling 12-months.     | Nitrogen Oxides (NOx) | P | Purchased certified to the standards in NSPS Subpart IIII  | 27.8 | LB/H    |     | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 6.95 | T/YR | PER ROLLING 12-MONTHS | Additional limits: 5.61 g NOx/kW-H; and 6.4 g NMHC + NOx/kW-hr, the standard from Subpart IIII. Method 7E if required. |

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| OH-0355 | GENERAL ELECTRIC AVIATION, EVENDALE PLANT | GENERAL ELECTRIC      | OH | 05/07/2013 &nbsp;ACT | Test Cell 1 for Aircraft Engines and Turbines | 17.11 | JET FUEL    | Fuels tested include jet fuel, diesel fuel, biofuels and gaseous fuels. Size of engine turbine varies, none specified. Installed with a continuous fuel flow monitor. | Nitrogen Oxides (NOx) | N |   | 1.7   | BTU  | LAER AND PSD LIMIN | LAER | SIP | U | 0 | U    | 92   | T/YR                         | PER ROLLIN G 12 MONTH S   | The emission limit of 1.70 LB NOX/MMBtu is considered LAER, based on design emission levels. Must develop an Emissions Protocol Document on the potential to emit. |
| OH-0355 | GENERAL ELECTRIC AVIATION, EVENDALE PLANT | GENERAL ELECTRIC      | OH | 05/07/2013 &nbsp;ACT | Test Cell 2 for Aircraft Engines and Turbines | 17.11 | JET FUEL    | Fuels tested include jet fuel, diesel fuel, biofuels and gaseous fuels. Size of engine turbine varies, none specified. Installed with a continuous fuel flow monitor. | Nitrogen Oxides (NOx) | N |   | 4.4   | BTU  | LAER               | SIP  | U   | 0 | U | 80   | T/YR | PER ROLLIN G 12 MONTH S      | The emission limit of 4.4 LB NOX/MMBtu is considered LAER, based on design emission levels. Must develop an Emissions Protocol Document on the potential to emit. |  |
| OH-0360 | CARROLL COUNTY ENERGY                     | CARROLL COUNTY ENERGY | OH | 11/05/2013 &nbsp;ACT | Emergency generator (P003)                    | 17.11 | diesel      | 1,112 kW emergency diesel fired generator.  | Nitrogen Oxides (NOx) | P | Purchased certified to the standards in NSPS Subpart IIII   | 13.74 | LB/H | BACT-PSD           | NSPS | U   | 0 | U | 3.44 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Additional limits: 5.61 g NOx/kW-H; and 6.4 g NMHC + NOx/kW-hr, the standard from Subpart IIII.   |  |
| OH-0360 | CARROLL COUNTY ENERGY                     | CARROLL COUNTY ENERGY | OH | 11/05/2013 &nbsp;ACT | Emergency fire pump engine (P004)             | 17.21 | diesel      | 400 hp (298 kW) emergency diesel-fired fire pump engine   | Nitrogen Oxides (NOx) | P | Purchased certified to the standards in NSPS Subpart IIII   | 2.3   | LB/H | BACT-PSD           | NSPS | U   | 0 | U | 0.57 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Additional limits: 3.5 g NOx/kW-H; and 4.0 g NMHC+NOx/kW-h (3.0 g/hp-h), the standard from Subpart IIII.  |  |
| OH-0363 | NTE OHIO, LLC                             |                       | OH | 11/05/2014 &nbsp;ACT | Emergency generator (P002)                    | 17.11 | Diesel fuel | Emergency diesel engine powered standby generator, rated at 1,100 kilowatts.  | Nitrogen Oxides (NOx) | P | Emergency operation only, < 500 hours/year each for maintenance checks and readiness testing designed to meet NSPS Subpart IIII | 29.01 | LB/H | BACT-PSD           | NSPS | U   | 0 | U | 7.25 | T/YR | PER ROLLIN G 12 MONTH PERIOD |   |  |

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| OH-0363 | NTE OHIO, LLC                        |                                      | OH | 11/05/2014<br>&nbsp;ACT | Emergency Fire Pump Engine (P003) | 17.21 | Diesel fuel | Emergency diesel fire pump engine is rated at a maximum 260 BHP.             | Nitrogen Oxides (NOx) | P | Emergency operation only, < 500 hours/year each for maintenance checks and readiness testing designed to meet NSPS Subpart IIII | 1.72  | LB/H |  | BACT-PSD | NSPS | U | 0 | U | 0.43 | T/YR | PER ROLLIN G 12 MONTH PERIOD | NSPS Subpart IIII: Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 3.0 g/hp-hr.                             |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC | CLEAN ENERGY FUTURE - LORDSTOWN, LLC | OH | 08/25/2015<br>&nbsp;ACT | Emergency fire pump engine (P004) | 17.21 | Diesel fuel | 140 hp (104.5 kW) emergency diesel-fired fire pump engine                    | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 0.81  | LB/H |  | BACT-PSD | NSPS | U | 0 | U | 0.2  | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 3.5 g/kW-hr. NSPS: Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 4.0 g/kW-hr.  |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC | CLEAN ENERGY FUTURE - LORDSTOWN, LLC | OH | 08/25/2015<br>&nbsp;ACT | Emergency generator (P003)        | 17.11 | Diesel fuel | 1,750 kW (2,346 hp) emergency generator                                      | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 21.6  | LB/H |  | BACT-PSD | NSPS | U | 0 | U | 5.41 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 5.61 g/kW-hr and Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 6.4 g/kW-hr.    |
| OH-0367 | SOUTH FIELD ENERGY LLC               | SOUTH FIELD ENERGY LLC               | OH | 09/23/2016<br>&nbsp;ACT | Emergency fire pump engine (P004) | 17.21 | Diesel fuel | 311 hp (232.1 kW mechanical) emergency fire pump                             | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 1.79  | LB/H |  | BACT-PSD | NSPS | U | 0 | U | 0.45 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 3.5 g/kW-hr. NSPS: Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 4.0 g/kW-hr.  |
| OH-0367 | SOUTH FIELD ENERGY LLC               | SOUTH FIELD ENERGY LLC               | OH | 09/23/2016<br>&nbsp;ACT | Emergency generator (P003)        | 17.11 | Diesel fuel | 2,000 kW electric, 2,198 kW mechanical (2,947 hp) emergency diesel generator | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 27.18 | LB/H |  | BACT-PSD | NSPS | U | 0 | U | 6.8  | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 5.61 g/kW-hr. NSPS: Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 6.4 g/kW-hr. |

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| OH-0368 | PALLAS NITROGEN LLC    | PALLAS NITROGEN LLC    | OH | 04/19/2017 &nbsp;ACT | Emergency Fire Pump Diesel Engine (P008) | 17.21 | Diesel fuel | 460 HP - 343 kW Emergency Fire Pump Diesel Engine                         | Nitrogen Oxides (NOx) | P | good combustion control and operating practices and engines designed to meet the stands of 40 CFR Part 60, Subpart IIII | 0.3   | LB/H | BACT-PSD | NSPS | U | 0 | U | 0.02 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 0.4 g/kW-hr. NSPS: Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 4.0 g/kW-hr (3.0 g/hp-hr). |
| OH-0368 | PALLAS NITROGEN LLC    | PALLAS NITROGEN LLC    | OH | 04/19/2017 &nbsp;ACT | Emergency Generator (P009)               | 17.11 | Diesel fuel | 5,000 HP " 3,729 kW Emergency Generator Diesel Engine                     | Nitrogen Oxides (NOx) | P | good combustion control and operating practices and engines designed to meet the stands of 40 CFR Part 60, Subpart IIII | 5.5   | LB/H | BACT-PSD | NSPS | U | 0 | U | 0.3  | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 0.67 g/kW-hr. NSPS limit is NMHC + NOx emissions shall not exceed 6.4 g/kW-hr (3.0 g/hp-hr).                  |
| OH-0370 | TRUMBULL ENERGY CENTER | TRUMBULL ENERGY CENTER | OH | 09/07/2017 &nbsp;ACT | Emergency generator (P003)               | 17.11 | Diesel fuel | Emergency Generator 1000 kW (electrical), 1,140 kW (mechanical), 1,529 hp | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 16.07 | LB/H | BACT-PSD | NSPS | U | 0 | U | 4.02 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 6.4 g/kW-hr. NSPS limit is Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 6.4 g/kW-hr.       |
| OH-0370 | TRUMBULL ENERGY CENTER | TRUMBULL ENERGY CENTER | OH | 09/07/2017 &nbsp;ACT | Emergency fire pump engine (P004)        | 17.21 | Diesel fuel | Emergency Fire Pump 300 hp (224 kW mechanical)                            | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 1.97  | LB/H | BACT-PSD | NSPS | U | 0 | U | 0.49 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 4.0 g/kW-hr. NSPS: Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 4.0 g/kW-hr.               |
| OH-0372 | OREGON ENERGY CENTER   | OREGON ENERGY CENTER   | OH | 09/27/2017 &nbsp;ACT | Emergency generator (P003)               | 17.11 | Diesel fuel | 1,000 kWe (1,140 kW mechanical) emergency diesel-fired generator          | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 16.1  | LB/H | BACT-PSD | NSPS | U | 0 | U | 4.02 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 6.4 g/kW-hr (4.8 g/hp-hr). NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 6.4 g/kW-hr. |



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| OH-0372 | OREGON ENERGY CENTER       | OREGON ENERGY CENTER       | OH | 09/27/2017 &nbsp;ACT | Emergency fire pump engine (P004)                 | 17.21 | Diesel fuel | 300 hp emergency diesel-fired fire pump  | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 1.97  | LB/H | BACT-PSD                      | NSPS | U | 0 | U | 0.49 | T/YR | PER ROLLING 12 MONTH PERIOD | Standard limit is 4.0 g/kW-hr (3.0 g/hp-hr).<br><br>NSPS is Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 4.0 g/kW-hr (3.0 g/hp-hr).                              |
| OH-0374 | GUERNSEY POWER STATION LLC | GUERNSEY POWER STATION LLC | OH | 10/23/2017 &nbsp;ACT | Emergency Generators (2 identical, P004 and P005) | 17.11 | Diesel fuel | Two identical Emergency Generators; 1,645 kW (2,206 HP) emergency diesel-fired generator to provide on-site emergency power capabilities independent of the utility grid. Throughputs and limits are for a single generator except as noted. | Nitrogen Oxides (NOx) | P | the meet the emissions standards in 40 CFR 89.112 and 89.113 pursuant to 40 CFR 60.4205(b) and 60.4202(a)(2) . Good combustion practices per the manufacturer's operating manual. | 23.21 | LB/H | NMHC+NOX. SEE NOTES. BACT-PSD | NSPS | U | 0 | U | 1.16 | T/YR | NMHC+NOX. SEE NOTES.        | Non-methane hydrocarbon plus nitrogen oxides (NMHC+NOx) emissions shall not exceed 6.40 g/kW-hour (4.77 G/BHP-H), 23.21 pounds per hour and 1.16 tons per rolling, 12-month period. |
| OH-0374 | GUERNSEY POWER STATION LLC | GUERNSEY POWER STATION LLC | OH | 10/23/2017 &nbsp;ACT | Emergency Fire Pump (P006)                        | 17.21 | Diesel fuel | 410 HP emergency diesel-fired fire pump to provide on-site firefighting capabilities independent of the utility grid   | Nitrogen Oxides (NOx) | P | Certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII. Good combustion practices per the manufacturer's operating manual                       | 2.7   | LB/H | NMHC+NOX. SEE NOTES. BACT-PSD | NSPS | U | 0 | U | 0.14 | T/YR | NMHC+NOX. SEE NOTES.        | Nonmethane hydrocarbons plus nitrogen oxides (NMHC+NOx) emissions shall not exceed 4.0 g/kW-hour (3.0 g/bhp-h), 2.70 pounds per hour and 0.14 ton per rolling, 12-month period.     |

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| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH | 11/07/2017 &nbsp;ACT | Emergency Diesel Generator Engine (P001) | 17.11 | Diesel fuel | 1,645 kW (2,206 HP) emergency diesel-fired generator to provide on-site emergency power capabilities independent of the utility grid. | Nitrogen Oxides (NOx) | P | Good combustion design                  | 24.71 | LB/H | NMHC+NOX. SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 1.24 | T/YR | NMHC+NOX. SEE NOTES.         | Non-methane hydrocarbon plus nitrogen oxides (NMHC+NOx) emissions shall not exceed 6.40 g/kW-h (4.8 g/hp-h), 24.71 lb/h and 1.24 t/yr per rolling, 12-month period.   |
| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH | 11/07/2017 &nbsp;ACT | Emergency Diesel Fire Pump Engine (P002) | 17.11 | Diesel fuel | 700 hp emergency diesel-fired fire pump to provide on-site firefighting capabilities independent of the utility grid                  | Nitrogen Oxides (NOx) | P | Good combustion design                  | 4.97  | LB/H | NMHC+NOX. SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 0.25 | T/YR | NMHC+NOX. SEE NOTES.         | Nonmethane hydrocarbons plus nitrogen oxides (NMHC+NOx) emissions shall not exceed 4.0 g/kW-hour, 4.97 pounds per hour and 0.25 ton per rolling, 12-month period.<br><br>NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 4.0 g/kW-hr (3.0 g/hp-hr). |
| OH-0376 | IRONUNIT S LLC - TOLEDO HBI                       | IRONUNIT S LLC - TOLEDO HBI                       | OH | 02/09/2018 &nbsp;ACT | Emergency diesel-fueled fire pump (P006) | 17.21 | Diesel fuel | 250 hp emergency diesel-fueled fire pump  | Nitrogen Oxides (NOx) | P | Comply with NSPS 40 CFR 60 Subpart IIII | 1.6   | LB/H |                      | BACT-PSD | NSPS | U | 0 | U | 0.41 | T/YR | PER ROLLIN G 12 MONTH PERIOD | NOx Standard limit is 4.0 g/kW-hr (3.0 g/hp-hr).<br><br>NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 4.0 g/kW-hr (3.0 g/hp-hr).  |
| OH-0376 | IRONUNIT S LLC - TOLEDO HBI                       | IRONUNIT S LLC - TOLEDO HBI                       | OH | 02/09/2018 &nbsp;ACT | Emergency diesel-fired generator (P007)  | 17.11 | Diesel fuel | 2,000 kW ( 2,682 hp) emergency diesel-fired generator   | Nitrogen Oxides (NOx) | P | Comply with NSPS 40 CFR 60 Subpart IIII | 28.2  | LB/H |                      | BACT-PSD | NSPS | U | 0 | U | 7.05 | T/YR | PER ROLLIN G 12 MONTH PERIOD | NOx Standard limit is 6.4 g/kW-hr (4.8 g/hp-hr).<br><br>NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 6.4 g/kW-hr (4.8 g/hp-hr).  |

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| OH-0377 | HARRISON POWER                | HARRISON POWER                | OH | 04/19/2018 &nbsp;ACT | Emergency Diesel Generator (P003) | 17.11 | Diesel fuel | 1,387 KW (1,860 HP) emergency diesel-fired generator   | Nitrogen Oxides (NOx) | P | Good combustion practices (ULSD) and compliance with 40 CFR Part 60, Subpart IIII   | 19.68 | LB/H | NMHC +NOX. SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 0.98 | T/YR | NMHC+NOX. SEE NOTES.                    | All emissions limits are for Non-methane hydrocarbon (NMHC) + NOX emissions.<br><br>0.98 t/yr per rolling, 12-month period.<br><br>NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 6.4 g/kW-hr (4.8 g/hp-hr).               |
| OH-0377 | HARRISON POWER                | HARRISON POWER                | OH | 04/19/2018 &nbsp;ACT | Emergency Fire Pump (P004)        | 17.21 | Diesel fuel | 238.6 KW (320 HP) emergency diesel-fired firewater pump  | Nitrogen Oxides (NOx) | P | Good combustion practices (ULSD) and compliance with 40 CFR Part 60, Subpart IIII   | 2.12  | LB/H | NMHC +NOX. SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 0.11 | T/YR | NMHC+NOX. SEE NOTES.                    | All emissions limits are for Non-methane hydrocarbon (NMHC) + NOX emissions.<br><br>0.11 t/yr per rolling, 12-month period.<br><br>NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 4.0 g/kW-hr (3.0 g/hp-hr).               |
| OH-0378 | PTTGCA PETROCHE MICAL COMPLEX | PTTGCA PETROCHE MICAL COMPLEX | OH | 12/21/2018 &nbsp;ACT | Firewater Pumps (P005 and P006)   | 17.21 | Diesel fuel | Two identical Firewater Pumps 1 and 2; 300 kW (402 HP) emergency diesel-fired firewater pump engine. Limits are for single pump except as noted. | Nitrogen Oxides (NOx) | P | Certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII and employ good combustion practices per the manufacturer's operating manual | 2.64  | LB/H | SEE NOTES.            | BACT-PSD | NSPS | U | 0 | U | 0.13 | T/YR | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | Emission limits are for non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx). Non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx) emissions shall not exceed 4.0 g/kW-hour (3.0 g/HP-hour), and 0.13 ton per rolling, 12-month period. |

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|---------|--|--|----|-------------------------|--|-------|-------------|--|-----------------------|---|--|-------|------|------------|----------|------|---|---|---|------|------------|--|--|
| OH-0378 | PTTGCA<br>PETROCHE<br>MICAL<br>COMPLEX | PTTGCA<br>PETROCHE<br>MICAL<br>COMPLEX | OH | 12/21/2018<br>&nbsp;ACT | Emergency Diesel-fired Generator Engine (P007) | 17.11 | Diesel fuel | 2,500 kW (3,353 HP) emergency diesel-fired generator engine  | Nitrogen Oxides (NOx) | P | certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII, shall employ good combustion practices per the manufacturer's operating manual | 37.41 | LB/H | SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 1.87 | T/YR       | PER ROLLIN G 12 MONTH PERIOD. SEE NOTES. | Emission limits are for non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx). Non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx) emissions shall not exceed 6.4 g/kW-hour (4.8 g/HP-hour), 37.41 pounds per hour and 1.87 tons per rolling, 12-month period. |
| OH-0378 | PTTGCA<br>PETROCHE<br>MICAL<br>COMPLEX | PTTGCA<br>PETROCHE<br>MICAL<br>COMPLEX | OH | 12/21/2018<br>&nbsp;ACT | 1,000 kW Emergency Generators (P008 - P010)    | 17.11 | Diesel fuel | Three identical ECU Generators 1 to 3; 1,000 kW (1,341 HP) emergency diesel-fired generator engine. Limits are for single generator except as noted. | Nitrogen Oxides (NOx) | P | certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII, shall employ good combustion practices per the manufacturer's operating manual | 14.96 | LB/H | SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 0.75 | T/YR       | PER ROLLIN G 12 MONTH PERIOD. SEE NOTES. | Emission limits are for non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx). Non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx) emissions shall not exceed 6.4 g/kW-hour (4.8 g/HP-hour), 14.96 pounds per hour and 0.75 ton per rolling, 12-month period.  |
| OH-0379 | PETMIN<br>USA<br>INCORPOR<br>ATED      | PETMIN<br>USA<br>INCORPOR<br>ATED      | OH | 02/06/2019<br>&nbsp;ACT | Black Start Generator (P007)                   | 17.21 | Diesel fuel | Black start generator, 158 HP diesel engine.   | Nitrogen Oxides (NOx) | P | Tier IV engine Tier IV NSPS standards certified by engine manufacturer   | 0.104 | LB/H |            | BACT-PSD | NSPS | U | 0 | U | 5.2  | X10-3 T/YR |  |  |

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| OH-0379 | PETMIN USA INCORPORATED              | PETMIN USA INCORPORATED              | OH | 02/06/2019 &nbsp;  ACT | Emergency Generators (P005 and P006)                  | 17.11 | Diesel fuel                 | Two identical Emergency generators, 3131 HP diesel engines. Throughputs and limits are for one generator, except as noted. | Nitrogen Oxides (NOx) | P | Tier IV engine Tier IV NSPS standards certified by engine manufacturer . | 3.45  | LB/H     | BACT-PSD           | NSPS  | U | 0 | U | 0.17 | T/YR | NSPS: 4.8 grams NOx + NMHC/bhp-hr           |
| OH-0383 | PETMIN USA INCORPORATED              | PETMIN USA INCORPORATED              | OH | 07/17/2020 &nbsp;  ACT | Diesel-fired emergency fire pumps (2) (P009 and P010) | 17.11 | Diesel fuel                 | Two identical fire pump 3131 HP diesel engines. Throughputs and limits are for one engine, except as noted.                | Nitrogen Oxides (NOx) | P | Tier IV NSPS standards certified by engine manufacturer .                | 0     |          | BACT-PSD           | NSPS  | U | 0 | U | 0    |      |   |
| OK-0154 | MOORELAND GENERATING STATION         | WESTERN FARMERS ELECTRIC COOPERATIVE | OK | 07/02/2013 &nbsp;  ACT | DIESEL-FIRED EMERGENCY GENERATOR ENGINE               | 17.11 | DIESEL                      | <100 HR/YR OPERATION.  | Nitrogen Oxides (NOx) | P | COMBUSTION CONTROL   | 0.011 | LB/HP-HR | BACT-PSD           | NSPS  | U | 0 | U | 0    |      |   |
| PA-0278 | MOXIE LIBERTY LLC/ASYLUM POWER PLANT | MOXIE ENERGY LLC                     | PA | 10/10/2012 &nbsp;  ACT | Emergency Generator                                   | 17.11 | Diesel                      | The emergency generator will be restricted to operate not more than 100 hr/yr.   | Nitrogen Oxides (NOx) | N |  | 4.93  | G/B-HP-H | OTHER CASE-BY-CASE | OTHER | U | 0 | U | 0    |      |   |
| PA-0278 | MOXIE LIBERTY LLC/ASYLUM POWER PLANT | MOXIE ENERGY LLC                     | PA | 10/10/2012 &nbsp;  ACT | Fire Pump   | 17.21 | Diesel                      | The fire pump will be restricted to operate not more than 100 hr/yr.   | Nitrogen Oxides (NOx) | N |  | 2.6   | G/B-HP-H | OTHER CASE-BY-CASE | OTHER | U | 0 | U | 2.6  | LB/H | Expressed as NO2.<br>Other Limit: 0.13 T/YR |
| PA-0291 | HICKORY RUN ENERGY STATION           | HICKORY RUN ENERGY LLC               | PA | 04/23/2013 &nbsp;  ACT | EMERGENCY FIREWATER PUMP                              | 17.21 | LOW SULFUR DISTILLATE       | EMERGENCY FIREWATER PUMP (450 BHP)   | Nitrogen Oxides (NOx) | N |  | 1.86  | LB/H     | OTHER CASE-BY-CASE | OTHER | U | 0 | U | 0.09 | T/YR | 12 MONTH ROLLING TOTAL                      |
| PA-0291 | HICKORY RUN ENERGY STATION           | HICKORY RUN ENERGY LLC               | PA | 04/23/2013 &nbsp;  ACT | EMERGENCY GENERATOR                                   | 17.11 | Ultra Low sulfur Distillate | EMERGENCY GENERATOR (1,135 BHP - 750 KW)   | Nitrogen Oxides (NOx) | N |  | 9.89  | LB/H     | OTHER CASE-BY-CASE | OTHER | U | 0 | U | 0.49 | T/YR | 12-MONTH ROLLING TOTAL                      |
| PA-0309 | NNA ENERGY CENTER/JESSUP             | NNA ENERGY CENTER, LLC               | PA | 12/23/2015 &nbsp;  ACT | Fire pump engine                                      | 17.21 | Ultra-low sulfur diesel     |  | Nitrogen Oxides (NOx) | N |  | 3     | GM/HP-HR | LAER               |       | U | 0 | U | 0.05 | TONS | 12-MONTH ROLLING BASIS                      |

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| PA-0309 | LACKAWA NNA ENERGY CTR/JESSU                                | LACKAWA NNA ENERGY CENTER,  | PA | 12/23/2015 &nbsp;ACT | 2000 kW Emergency Generator | 17.11 | Ultra-low sulfur Diesel | To allow maintenance of vital plant loads during power outages or maintenance of the   | Nitrogen Oxides (NOx) | N |  | 5.45 | GM/HP-HR | LAER     |      | U | 0 | U | 0.81 | TONS | 12-MONTH ROLLING BASIS |
| PA-0310 | CPV FAIRVIEW ENERGY CENTER                                  | CPV FAIRVIEW, LLC           | PA | 09/02/2016 &nbsp;ACT | Emergency Generator Engines | 17.11 | ULSD                    | (2) 1500 kW emergency diesel genset. Emission limitations are for each genset and fuel is restricted to ULSD (15 ppm) and each is restricted to 100 hrs on a 12-month rolling basis.       | Nitrogen Oxides (NOx) | N |  | 4.8  | G/BHP-HR | LAER     | NSPS | U | 0 | U | 0    |      |                        |
| PA-0310 | CPV FAIRVIEW ENERGY CENTER                                  | CPV FAIRVIEW, LLC           | PA | 09/02/2016 &nbsp;ACT | Emergency Fire Pump Engine  | 17.21 | ULSD                    | Sulfur content of diesel fuel shall not exceed 15 ppm, operation of engine shall not exceed 100 hr on a 12-month rolling basis.  | Nitrogen Oxides (NOx) | N |  | 3    | G/BHP-HR | LAER     | NSPS | U | 0 | U | 0    |      |                        |
| PA-0311 | MOXIE FREEDOM GENERATION PLANT                              | MOXIE FREEDOM LLC           | PA | 09/01/2015 &nbsp;ACT | Emergency Generator         | 17.11 |                         | Sulfur content of the diesel fuel combusted by the emergency diesel generator shall not exceed 15 ppm. Shall maintain and operate the source in accordance with good engineering practice. | Nitrogen Oxides (NOx) | N |  | 4.93 | G/HP-HR  | LAER     | NSPS | U | 0 | U | 0.4  | TPY  | 12-MONTH ROLLING BASIS |
| PA-0311 | MOXIE FREEDOM GENERATION PLANT                              | MOXIE FREEDOM LLC           | PA | 09/01/2015 &nbsp;ACT | Fire Pump Engine            | 17.11 | diesel                  | Sulfur content of the diesel fuel combusted by the fire engine pump shall not exceed 15 ppm. Shall maintain and operate the source in accordance with good                                 | Nitrogen Oxides (NOx) | N |  | 3    | G/HP-HR  | LAER     | NSPS | U | 0 | U | 0.08 | TPY  | 12-MONTH ROLLING BASIS |
| PR-0009 | ENERGY ANSWERS ARECIBO PUERTO RICO RENEWABLE ENERGY PROJECT | ENERGY ANSWERS ARECIBO, LLC | PR | 04/10/2014 &nbsp;ACT | Emergency Diesel Fire Pump  | 17.21 | ULSD Fuel Oil #2        | The Emergency Fire Pump is rated at 335 BHP and limited to 500 hr/yr (emergency operations and testing and maintenance, combined).   | Nitrogen Oxides (NOx) | N |  | 2.85 | G/B-HP-H | BACT-PSD |      | U | 0 | U | 2.1  | LB/H |                        |

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| PR-0009 | ENERGY ANSWERS ARECIBO PUERTO RICO RENEWABLE ENERGY PROJECT | ENERGY ANSWERS ARECIBO, LLC | PR | 04/10/2014 &nbsp;ACT | Emergency Diesel Generator | 17.11 | ULSD Fuel oil # 2            | Emergency Generator is rated at 670 BHP and is limited to 500 hr per year (emergency and testing and maintenance, combined)   | Nitrogen Oxides (NOx) | N |  | 2.85 | G/B-HP-H | BACT-PSD | U    | 0 | U | 4.2 | LB/H |      |  |  |
| TX-0671 | PROJECT JUMBO   | M&G RESINS USA, LLC         | TX | 12/01/2014 &nbsp;ACT | Engines                    | 17.11 | ultra low sulfur diesel fuel | fired generators proposed. Each engine will be 4000 kW. Ultra low sulfur fuel is burned in the engines to meet the sulfur requirement of 15 ppm in 40CFR80.510(b). Each emergency engine is being permitted for maintenance and testing for maximum 100 hrs/yr. They are not being permitted for the actual emergency emissions | Nitrogen Oxides (NOx) | P | Each emergency generator's emission factor is based on EPA's Tier 2 standards at 40CFR89.112 for NOx | 5.43 | G/KW-H   | BACT-PSD | NSPS | U | 0 | U   | 2.39 | T/YR |  |  |

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| TX-0728 | PEONY CHEMICAL MANUFACTURING FACILITY | BASF                  | TX | 04/01/2015<br>&nbsp;ACT | Emergency Diesel Generator | 17.11 | Diesel | generator (EPN 17-1-4) at the site is diesel fired and rated at 1500 horsepower (hp). Lowest Achievable Emission Rates (LAER) for nitrogen oxides (NOx) is the use of a 40 Code Federal Rules (CFR) Part 89 Tier 2 engine and limited hours of operation. Emissions from the engine shall not exceed 0.0218 grams per horsepower-hour (g/hp-hr) of nitrogen oxides (NOx). The engine is limited to 52 hours per year of non-emergency operation. Emissions from the engine shall not exceed 0.01256 g/hp hr of carbon monoxide (CO). The fuel for the engine is limited to 15 parts per million sulfur by weight (ultra-low sulfur diesel). | Nitrogen Oxides (NOx) | P | Minimized hours of operations Tier II engine   | 0.0218 | G/HP HR | LAER     | NSPS , MACT | N | 0 | U | 0.35 | TPY |                      |
| TX-0876 | PORT ARTHUR ETHANE CRACKER UNIT       | MOTIVA ENTERPRISE LLC | TX | 02/06/2020<br>&nbsp;ACT | Emergency generator        | 17.11 | DIESEL | Ultra-low sulfur diesel containing no more than 15 ppmw total sulfur  | Nitrogen Oxides (NOx) | P | exhaust emission standards specified in 40 CFR Â§ 1039.101, limited to 100 hours per year of non-emergency operation | 0      |         | BACT-PSD | NSPS , MACT | N | 0 | U | 0    |     | NSPS IIII, MACT ZZZZ |



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| TX-0876 | PORT ARTHUR ETHANE CRACKER UNIT | MOTIVA ENTERPRISE LLC                | TX | 02/06/2020<br>&nbsp;ACT | Emergency firewater pumps                      | 17.11 |                         | Ultra-low sulfur diesel containing no more than 15 ppmw total sulfur | Nitrogen Oxides (NOx) | P | Tier 3 exhaust emission standards specified in 40 CFR Â§ 89.112, limited to 100 hours per year of non-emergency  | 0 |  |  | BACT-PSD | NSPS, MACT | N | 0 | U | 0 |  |                     |
| TX-0879 | MOTIVA PORT ARTHUR TERMINAL     | MOTIVA ENTERPRISE LLC                | TX | 02/19/2020<br>&nbsp;ACT | Emergency Firewater Engine                     | 17.11 | Ultra-low sulfur diesel | Ultra-low sulfur diesel containing no more than 15 ppmw total sulfur | Nitrogen Oxides (NOx) | P | Meeting the requirements of 40 CFR Part 60, Subpart IIII. Firing ultra-low sulfur diesel fuel (no more than 15 ppm sulfur by weight). Limited to 100 hrs/yr of non-emergency operation. Have a non-resettable runtime meter. | 0 |  |  | BACT-PSD | NSPS, MACT | N | 0 | U | 0 |  | NSPS IIII MACT ZZZZ |
| TX-0888 | ORANGE POLYETHYLENE PLANT       | CHEVRON PHILLIPS CHEMICAL COMPANY LP | TX | 04/23/2020<br>&nbsp;ACT | EMERGENCY GENERATORS & FIRE WATER PUMP ENGINES | 17.11 | Ultra-low Sulfur Diesel |  | Nitrogen Oxides (NOx) | P | well-designed and properly maintained engines and each limited to 100 hours per year of non-emergency use.   | 0 |  |  | BACT-PSD | NSPS, MACT | N | 0 | U | 0 |  |                     |

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| TX-0904 | MOTIVA POLYETHYLENE MANUFACTURING COMPLEX |                                     | TX | 09/09/2020 &nbsp;ACT | EMERGENCY GENERATOR                          | 17.11 | ULTRA LOW SULFUR DIESEL                  |   | Nitrogen Oxides (NOx) | P | 100 HOURS OPERATIONS, Tier 4 exhaust emission standards specified in 40 CFR Â§ 1039.101                    | 0        |        |     | BACT-PSD | N | 0 | U | 0         |                     |  |
| TX-0905 | DIAMOND GREEN DIESEL PORT ARTHUR FACILITY | DIAMOND GREEN DIESEL                | TX | 09/16/2020 &nbsp;ACT | EMERGENCY GENERATOR                          | 17.11 | ULTRA LOW SULFUR DIESEL                  |   | Nitrogen Oxides (NOx) | P | limited to 100 hours per year of non-emergency operation   | 0        |        |     | BACT-PSD | N | 0 | U | 0         |                     |  |
| TX-0933 | NACERO PENWELL FACILITY                   | NACERO TX 1 LLC                     | TX | 11/17/2021 &nbsp;ACT | Emergency Generators                         | 17.11 | Ultra-low sulfur diesel (no more than 15 |   | Nitrogen Oxides (NOx) | P | limited to 100 hours per year of non-emergency operation. EPA Tier 2 (40 CFR Â§ 1039.101) exhaust emission | 0        |        |     | BACT-PSD | N | 0 | U | 0         |                     |  |
| VA-0325 | GREENSVILLE POWER STATION                 | VIRGINIA ELECTRIC AND POWER COMPANY | VA | 06/17/2016 &nbsp;ACT | DIESEL-FIRED EMERGENCY GENERATOR 3000 kW (1) | 17.11 | DIESEL FUEL                              |   | Nitrogen Oxides (NOx) | P | Good Combustion Practices/Maintenance  | 6.4 G/KW | PER HR | N/A |          | U | 0 | U | 10.6 T/YR | 12 MO ROLLING TOTAL |  |
| VA-0325 | GREENSVILLE POWER STATION                 | VIRGINIA ELECTRIC AND POWER COMPANY | VA | 06/17/2016 &nbsp;ACT | DIESEL-FIRED WATER PUMP 376 bph (1)          | 17.21 | DIESEL FUEL                              | FWP-1: 104.0 tons/year (12-month rolling total) | Nitrogen Oxides (NOx) | P | Good Combustion Practices/Maintenance  | 0        |        | N/A |          | U | 0 | U | 0         |                     | EMISSION LIMIT: 13.0 g/hp-hr NOx + NMHC (4.0 g/kW-hr NOx + NMHC) |

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|---------|-------------------------|-------------------------|----|-------------------------|-------------------------------------|-------|-------------------------|---------|-----------------------|---|---|-----|-----------|--|----------|-----------|---|---|---|------|------|--------------------|---------------------------------|
| VA-0328 | C4GT, LLC               | NOVI ENERGY             | VA | 04/26/2018<br>&nbsp;ACT | Emergency Diesel GEN                | 17.11 | Ultra Low Sulfur Diesel |         | Nitrogen Oxides (NOx) | P | good combustion practices and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw.                          | 4.8 | G/HP H    |  | BACT-PSD | NSPS, SIP | N | 0 | N | 9.6  | T/YR | 12 MO ROLLIN G AV  | NOX + NMHC                      |
| VA-0328 | C4GT, LLC               | NOVI ENERGY             | VA | 04/26/2018<br>&nbsp;ACT | Emergency Fire Water Pump           | 17.21 | Ultra Low Sulfur Diesel | 315 BHP | Nitrogen Oxides (NOx) | P | Good combustion practices and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw.                          |     | G/HP-3 HR |  | BACT-PSD | SIP, NSPS | U | 0 | N | 0    |      |                    |                                 |
| VA-0332 | CHICKAHO MINY POWER LLC | CHICKAHO MINY POWER LLC | VA | 06/24/2019<br>&nbsp;ACT | Emergency Diesel Generator - 300 kW | 17.11 | Ultra Low Sulfur Diesel |         | Nitrogen Oxides (NOx) | P | good combustion practices, high efficiency design, and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw. | 4.8 | G/HP-H    |  | BACT-PSD | NSPS, SIP | N | 0 | N | 11.7 | T/YR | 12 MO ROLLIN G AVG | Emission Limit 3: 4.8 G/HP - HR |

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| VA-0332 | CHICKAHO MINY POWER LLC                          | CHICKAHO MINY POWER LLC | VA | 06/24/2019 &nbsp;ACT | Emergency Fire Water Pump         | 17.21 | Ultra Low Sulfur Diesel |   | Nitrogen Oxides (NOx) | P | good combustion practices, high efficiency design, and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw. | G/HP-3 HR  | BACT-PSD | NSPS , SIP   | N | 0 | N | 0.7 | T/YR |  |
| WI-0284 | SIO INTERNATIONAL WISCONSIN, INC. - ENERGY PLANT |                         | WI | 04/24/2018 &nbsp;ACT | Diesel-Fired Emergency Generators | 17.11 | Diesel Fuel             | Ten, 2,180kW Diesel-Fired Emergency Generators. | Nitrogen Oxides (NOx) | P | The Use of Ultra-Low Sulfur Fuel and Good Combustion Practices  | 5.36 G/KWH | BACT-PSD | NSPS , NESHA | P | N | 0 | U   | 0    | BACT is Total hours of operation for each generator is 200 hours over a 12 month period. Ultra-low sulfur fuel contains less than 15 ppm sulfur. Good combustion practices are defined as maintaining the stationary compression ignition internal combustion engine according to each manufacturer's emission-related instructions. |

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| WI-0286  | SIO INTERNATIONAL WISCONSIN, INC. - ENERGY PLANT | SIO INTERNATIONAL           | WI | 04/24/2018<br>&nbsp;ACT | P42 -Diesel Fired Emergency Generator | 17.11 | Diesel Fuel | Maximum Continuous Rating: 1,750 kW or 2,346 bhp | Nitrogen Oxides (NOx) | P | Good Combustion Practices, The Use of an Engine Turbocharger and Aftercooler.   | 5.36 | G/KWH  | BACT-PSD | NSPS, NESHA | N | 0 | U | 0 | BACT is Good combustion practices are defined as maintaining the stationary compression ignition internal combustion engine according to the manufacturer's emission-related written instructions. The total hours of operation of the emergency generator may not exceed 200 hours during each consecutive 12-month period. |
| *WI-0300 | NEMADJI TRAIL ENERGY CENTER                      | NEMADJI TRAIL ENERGY CENTER | WI | 09/01/2020<br>&nbsp;ACT | Emergency Diesel Fire Pump (P06)      | 17.21 | Diesel      |  | Nitrogen Oxides (NOx) | P | Operation limited to 500 hours/year and shall be operated and maintained according to the manufacturer's recommendations. | 3    | G/HP-H | BACT-PSD |             | U | 0 | U | 0 |  |
| *WI-0300 | NEMADJI TRAIL ENERGY CENTER                      | NEMADJI TRAIL ENERGY CENTER | WI | 09/01/2020<br>&nbsp;ACT | Emergency Diesel Generator (P07)      | 17.11 | Diesel      |  | Nitrogen Oxides (NOx) | P | Operation limited to 500 hours/year and operate and maintain according to the manufacturer's recommendations.             | 4.8  | G/HP-H | BACT-PSD |             | U | 0 | U | 0 |  |

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| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER PLANT | MOUNDSVILLE POWER, LLC           | WV | 11/21/2014 &nbsp;ACT | Emergency Generator          | 17.11 | Diesel | Nominal 1,500 kW. Limited to 100 hours/year.                    | Nitrogen Oxides (NOx) | N |   | 0    |         | BACT-PSD | NSPS        | U | 0 | U | 0   |       |           |   |
| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER PLANT | MOUNDSVILLE POWER, LLC           | WV | 11/21/2014 &nbsp;ACT | Fire Pump Engine             | 17.21 | Diesel | Limited to 100 Hours/year.                                      | Nitrogen Oxides (NOx) | N |   | 0    |         | BACT-PSD | NSPS        | U | 0 | U | 0   |       |           |   |
| WV-0027  | INWOOD                                 | KNAUF INSULATION INC.            | WV | 09/15/2017 &nbsp;ACT | Emergency Generator - ESDG14 | 17.11 | ULSD   | Used to supply power to the facility in the event of power loss | Nitrogen Oxides (NOx) | P | Engine Design   | 4.77 | G/HP-HR | BACT-PSD | NSPS , MACT | U | 0 | U | 0   |       |           | Engine is limited to 100 hours of non-emergency use per year. |
| *WV-0033 | MAIDSVILLE                             | MOUNTAIN STATE CLEAN ENERGY, LLC | WV | 01/05/2022 &nbsp;ACT | Emergency Generator          | 17.11 | ULSD   | 4SLB Diesel-Fired Emergency Engine - Subpart IIII               | Nitrogen Oxides (NOx) | P | Combustion Control (retarded timing and/or lean burn) | 24.6 | LB/HR   | BACT-PSD | NSPS        | N | 0 | U | 6.4 | G/BKW | NMHC+ NOX | Certified Engine  |
| *WV-0033 | MAIDSVILLE                             | MOUNTAIN STATE CLEAN ENERGY, LLC | WV | 01/05/2022 &nbsp;ACT | Fire Water Pump              | 17.11 | ULSD   | 4SLB Diesel-Fired Emergency Engine - Subpart IIII.              | Nitrogen Oxides (NOx) | P | Combustion control (retarded timing and/or lean burn) | 1.59 | LB/HR   | BACT-PSD | NSPS        | U | 0 | U | 4   | G/BKW |           | Certified Engine  |

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| RBLCID  | FACILITY_NAME                      | CORPORATE_OR_COMPANY_NAME | FACILITY_STATE | PERMIT_ISSUANCE_DATE | PROCESS_NAME   | PROCESS_TYPE | PRIMARY_FUEL            | PROCESS_NOTES  | POLLUTANT             | CONTROL_METHOD_CODE | CONTROL_METHOD_DESCRIPTION  | EMISSIONS_ON_LI_MIT_1 | EMISSIONS_ON_LI_MIT_1_UNIT | EMISSIONS_ON_LI_MIT_1_AVG_TIME_CONDITION | CASE-BY-CASE_BASIS | OTHER_APPLICABLE_REQUIREMENTS | OTHER_FACTORS | PERCENTAGE EFFICIENCY | COMPLIANCE_VERIFIED | EMISSIONS_ON_LI_MIT_2 | EMISSIONS_ON_LI_MIT_2_UNIT | ON_LI_MIT_2_AVG_RATE_CONDITION | POLLUTANT_COMPLIANCE_NOTES   |  |
|---------|------------------------------------|---------------------------|----------------|----------------------|--|--------------|-------------------------|--|-----------------------|---------------------|---|-----------------------|----------------------------|--|--------------------|-------------------------------|---------------|-----------------------|---------------------|-----------------------|----------------------------|--------------------------------|--|--|
| AK-0082 | POINT THOMSON PRODUCTI ON FACILITY | EXXON MOBIL CORPORATI ON  | AK             | 01/23/2015 &nbsp;ACT | Emergency Camp Generators  | 17.11        | Ultra Low Sulfur Diesel | Three 2,695 hp ULSD-fired Standby Camp Generator Engines.  | Nitrogen Oxides (NOx) | N                   |   | 4.8                   | GRAMS /HP-H                |  | BACT-PSD           |                               | U             | 0                     | U                   | 0                     |                            |                                |  |  |
| AK-0082 | POINT THOMSON PRODUCTI ON FACILITY | EXXON MOBIL CORPORATI ON  | AK             | 01/23/2015 &nbsp;ACT | Fine Water Pumps   | 17.11        | Ultra Low Sulfur Diesel | Two ULSD-fired 610 hp Fine Water Pumps   | Nitrogen Oxides (NOx) | N                   |   | 3                     | GRAMS /HP-H                |  | BACT-PSD           |                               | U             | 0                     | U                   | 0                     |                            |                                |  |  |
| AK-0082 | POINT THOMSON PRODUCTI ON FACILITY | EXXON MOBIL CORPORATI ON  | AK             | 01/23/2015 &nbsp;ACT | Bulk Tank Generator Engines  | 17.11        | Ultra Low Sulfur Diesel | Two ULSD-fired 891 hp Bulk Tank Storage Area Generator Engines   | Nitrogen Oxides (NOx) | N                   |   | 4.8                   | GRAMS /HP-H                |  | BACT-PSD           |                               | U             | 0                     | U                   | 0                     |                            |                                |  |  |
| AK-0084 | DONLIN GOLD PROJECT                | DONLIN GOLD LLC.          | AK             | 06/30/2017 &nbsp;ACT | Black Start and Emergency Internal Combustion Engines                | 17.11        | Diesel                  | Two (2) 600 kWe black start diesel generators and four (4) 1,500 kWe emergency diesel generators.  | Nitrogen Oxides (NOx) | P                   | Good Combustion Practices   | 8                     | G/KW-HR                    | 3-HOUR AVERAGE                           | BACT-PSD           | NSPS                          | U             | 0                     | U                   | 0                     |                            |                                | 8.0 g/kW-hr includes NOx and VOC emissions. NSPS Subpart IIII engines. |  |
| AK-0084 | DONLIN GOLD PROJECT                | DONLIN GOLD LLC.          | AK             | 06/30/2017 &nbsp;ACT | Twelve (12) Large ULSD/Natural Gas-Fired Internal Combustion Engines | 17.11        | Diesel and Natural Gas  | Twelve 17-MW Wartsila 18V50DF ULSD/Natural Gas-Fired Internal Combustion Engines. Each engine rated at: 143.5 MMBtu/hr on ULSD 141.4 MMBtu/hr on natural gas | Nitrogen Oxides (NOx) | B                   | Selective Catalytic Reduction (SCR) and Good Combustion Practices | 0.53                  | G/KW-HR (ULSD)             | 3-HOUR AVERAGE                           | BACT-PSD           |                               | U             | 95                    | U                   | 0.08                  | G/KW-HR (NATURAL GAS)      | 3-HOUR AVERAGE                 | Potential NOx emissions of 85.9 tpy for each engine (EU 1-12).         |  |

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| AK-0085  | GAS TREATMENT PLANT          | ALASKA GASLINE DEVELOPMENT CORPORATION | AK | 08/13/2020<br>&nbsp;ACT | One (1) Black Start Generator Engine   | 17.11 | ULSD   | EU 39 is a 4,060 hp diesel generator.  | Nitrogen Oxides (NOx) | P | Good combustion practices, limit operation to 500 hours per year.                       | 3.3   | G/HP-HR    | 3-HOUR AVERAGE | BACT-PSD | NSPS , NESHA P                | U | 0 | U | 0   | EU 39 is an EPA Tier 4 Final Engine. 3.3 g/hp-hr limit includes 25% not to exceed factor of safety. |   |
| AK-0088  | LIQUEFACTION PLANT           | ALASKA GASLINE DEVELOPMENT CORPORATION | AK | 07/07/2022<br>&nbsp;ACT | Diesel Fire Pump Engine                | 17.11 | Diesel | EU 11 is a 575 hp diesel fire pump engine which is required to meet E.F.s from Table 4 of NSPS Subpart IIII, which is the equivalent to EPA Nonroad Tier 3. BACT E.F.s include not to exceed factor of safety as identified in 40 CFR 1039.101(e). | Nitrogen Oxides (NOx) | P | Good Combustion Practices; Limited Operation; 40 CFR 60 Subpart IIII                    | 3.6   | G/HP-HR    |                | BACT-PSD | NSPS                          | U | 0 | U | 500 | HRS/YR  | NOx emissions from diesel firewater pump engine EU 11 will not exceed 3.6 g/hp-hr @ 15% O2 (95% of NMHC + NOx from Table 4 of NSPS Subpart IIII, also equivalent to EPA Tier 3, includes 25% not to exceed factor of safety); |
| AL-0301  | NUCOR STEEL TUSCALOOSA, INC. | NUCOR STEEL TUSCALOOSA, INC.           | AL | 07/22/2014<br>&nbsp;ACT | DIESEL FIRED EMERGENCY GENERATOR       | 17.11 | DIESEL |  | Nitrogen Oxides (NOx) | N |   | 0.015 | LB/HP-H    |                | BACT-PSD | NSPS , MACT                   | N | 0 | N | 0   |   |   |
| *AL-0318 | TALLADEGA SAWMILL            | GEORGIA PACIFIC WOOD PRODUCTS , LLC    | AL | 12/18/2017<br>&nbsp;ACT | 250 Hp Emergency CI, Diesel-fired RICE | 17.11 | Diesel | Emergency Only   | Nitrogen Oxides (NOx) | N |   | 0     |            |                | N/A      |                               | U | 0 | U | 0   |   |   |
| AL-0328  | PLANT BARRY                  | ALABAMA POWER COMPANY                  | AL | 11/09/2020<br>&nbsp;ACT | Diesel Emergency Engines               | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | N |   | 3     | GR/BH P-HR | NMHC + NOX     | BACT-PSD | NSPS , SIP , OPERATING PERMIT | U | 0 | N | 0   |   |   |
| AR-0161  | SUN BIO MATERIAL COMPANY     | SUN BIO MATERIAL COMPANY               | AR | 09/23/2019<br>&nbsp;ACT | Emergency Engines                      | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Good Operating Practices, limited hours of operation, Compliance with NSPS Subpart IIII | 0.4   | G/KW-H     |                | BACT-PSD |                               | U | 0 | U | 0   |   |   |



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| AR-0163 | BIG RIVER STEEL LLC                   | BIG RIVER STEEL LLC            | AR | 06/09/2019<br>&nbsp;ACT | Emergency Engines                        | 17.11 | Diesel | The emergency generators are diesel fired generators which provide electrical power in the event of power failure. | Nitrogen Oxides (NOx) | P | Good Operating Practices, limited hours of operation, Compliance with NSPS Subpart IIII  | 4.86 | G/KW-HR | BACT-PSD                         | U                | 0 | U | 0 |   |  |  |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | ANADARKO PETROLEUM CORPORATION | FL | 09/16/2014<br>&nbsp;ACT | Main Propulsion Generator Diesel Engines | 17.11 | Diesel | Four 1998 Wartsila 18V32LNE 9910 hp and Two 1998 Wartsila 12V32LNE 6610 hp   | Nitrogen Oxides (NOx) | B | Use of good combustion practices based on the most recent manufacturer's specifications issued for engines and with turbocharger, aftercooler, and high injection pressure | 12.7 | G/KW-H  | ROLLING 24 HOUR AVERAGE BACT-PSD | OPERATING PERMIT | U | 0 | U | 0 |  |  |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | ANADARKO PETROLEUM CORPORATION | FL | 09/16/2014<br>&nbsp;ACT | Emergency Diesel Engine                  | 17.11 | Diesel | 1998 Wartsila 6R32LNE  | Nitrogen Oxides (NOx) | B | Use of good combustion practices based on the most recent manufacturer's specifications issued for engines and with turbocharger, aftercooler, and high injection pressure | 0    |         | BACT-PSD                         | OPERATING PERMIT | U | 0 | U | 0 |  |  |

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| FL-0350 | ANADARKO PETROLEUM, INC<br>DIAMOND BLACKHAWK DRILLING PROJECT | ANADARKO PETROLEUM, INC.       | FL | 12/31/2014<br>&nbsp;ACT | Main Propulsion Generator Engines   | 17.11 | Diesel      | Six 2012 Hyundai-HiMsen 9H32/40V 6,035 hp and two 2012 Hyundai-HiMsen 18H32/40V diesel electric engines.   | Nitrogen Oxides (NOx) | P | Use of good combustion practices based on the most recent manufacturer's specifications issued for these engines at the time that the engines are operating under this permit | 0   |           | BACT-PSD                              | OPERATING PERMIT | U | 0 | U | 0    |         | DR-ME-01 through DR-ME-08 Operating at 50% Load and Above: 10.57 g/kw-hr on a rolling 24-hour average basis. DR-ME-01 through DR-ME-06 Operating Below 50% Load: 57.3 lb/hr on a rolling 24-hour average basis. DR-MR-07 and DR-ME-08 Operating Below 50% Load: 103.5 lb/hr on a rolling 24-hour average basis. |
| FL-0367 | SHADY HILLS COMBINE D CYCLE FACILITY                          | SHADY HILLS ENERGY CENTER, LLC | FL | 07/27/2018<br>&nbsp;ACT | 1,500 kW Emergency Diesel Generator | 17.11 | ULSD        | The emergency generator will operate a combined total of 100 hr/yr for maintenance checks, and readiness testing, which includes a maximum 50 hr/yr for non-emergency operation. | Nitrogen Oxides (NOx) | P | Operate and maintain the engine according to the manufacturer's written instructions  | 6.4 | G/KW-HOUR | BACT-PSD                              | NESHAP, NSPS     | U | 0 | U | 0    |         | Standard equals Subpart III limit. Limit is for NOX and Non-Methane Hydrocarbons  |
| FL-0371 | SHADY HILLS COMBINE D CYCLE FACILITY                          | SHADY HILLS ENERGY CENTER, LLC | FL | 06/07/2021<br>&nbsp;ACT | 1,500 kW Emergency Diesel Generator | 17.11 | ULSD        | The emergency generator will operate a combined total of 100 hr/yr for maintenance checks, and readiness testing, which includes a maximum 50 hr/yr for non-emergency operation. | Nitrogen Oxides (NOx) | N |   | 6.4 | G/KW-HOUR | FOR NMHC +NOX BACT-PSD                | NSPS             | U | 0 | U | 0    |         |   |
| IA-0105 | IOWA FERTILIZER COMPANY                                       | IOWA FERTILIZER COMPANY        | IA | 10/26/2012<br>&nbsp;ACT | Emergency Generator                 | 17.11 | diesel fuel | rated @ 2,000 KW   | Nitrogen Oxides (NOx) | P | good combustion practices   | 6   | G/KW-H    | AVERAGE OF 3 STACK TEST RUNS BACT-PSD |                  | U | 0 | U | 6.61 | TONS/YR | ROLLING 12 MONTH TOTAL  |

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| IL-0114 | CRONUS CHEMICAL S, LLC         | CRONUS CHEMICAL S, LLC  | IL | 09/05/2014<br>&nbsp;ACT | Emergency Generator | 17.11 | distillate fuel oil     |  | Nitrogen Oxides (NOx) | P | Tier IV standards for non-road engines at 40 CFR 1039.102, Table 7.  | 0.67 | G/KW-H | BACT-PSD | U    | 0    | U | 0 |   |   |  |  |
|         |                                |                         |    |                         |                     |       |                         | Two emergency engine-generators. One large emergency engine-generator, 1500 kW output, will provide emergency power to the plant. One small emergency engine-generator, 125 kW output, will provide emergency power to the switchyard. |                       |   |  |      |        |          |      |      |   |   |   |   | Limits of the NSPS, 40 CFR 60 Subpart IIII, are LAER for NOx.<br><br>For the large engine: 6.4 g/kW-hr<br>For the small engine: 4.0 g/kW-hr<br><br>Permit limits are as follows:<br><br>For the large engine: 23.0 lb/hr and 1.7 ton/yr<br>For the small engine: 1.2 lb/hr and 0.09 ton/yr |  |
| IL-0129 | CPV THREE RIVERS ENERGY CENTER | CPV THREE RIVERS, LLC   | IL | 07/30/2018<br>&nbsp;ACT | Emergency Engines   | 17.11 | Ultra-low sulfur diesel |  | Nitrogen Oxides (NOx) | N |  | 0    |        | LAER     | NSPS | U    | 0 | U | 0 |   |  |  |
| IL-0130 | JACKSON ENERGY CENTER          | JACKSON GENERATION, LLC | IL | 12/31/2018<br>&nbsp;ACT | Emergency Engine    | 17.11 | Ultra-Low Sulfur Diesel |  | Nitrogen Oxides (NOx) | N | One large emergency engine-generator at the plant; one small emergency engine-generator at the switchyard. Fuel must meet the requirements at 40 CFR 80.510(b) pursuant to 40 CFR 60.4207(b) |      | 6.4    | G/KW-HR  | LAER | NSPS | U | 0 | U | 0 |  | NSPS Subpart IIII limit of 6.4 g/kW-hr is LAER |

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| *IL-0133 | LINCOLN LAND ENERGY CENTER     | LINCOLN LAND ENERGY CENTER (A/K/A EMBERCLEAR) | IL | 07/29/2022 | Emergency Engines                   | 17.11 | Ultra-Low Sulfur Diesel | Two engine-generators will power an electrical generator to provide power to critical equipment during power outages. Ultra-low sulfur diesel fuel (sulfur content <15 part per million (ppm)) will be used as fuel | Nitrogen Oxides (NOx) | N |   | 6.4  | GRAMS    | KILOW ATT-HOUR | BACT-PSD | NSPS | U | 0 | U   | 0                         | Limit 1 includes non-methane hydrocarbons (NMHC), i.e. NOx + NMHC, consistent with the NSPS, 40 CFR 60 Subpart IIII. |
| IN-0158  | ST. JOSEPH ENERGY CENTER, LLC  | ST. JOSEPH ENERGY CENTER, LLC                 | IN | 12/03/2012 | TWO (2) EMERGENCY DIESEL GENERATORS | 17.11 | DIESEL                  | THE TWO INTERNAL COMBUSTION ENGINES, IDENTIFIED AS EG01 AND EG02, EXHAUST THROUGH TWO (2) VENTS.  | Nitrogen Oxides (NOx) | P | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS | 4.8  | G/HP-H   | 3 HOURS        | BACT-PSD |      |   | 0 | 500 | HOURS OF OPERATION YEARLY | LIMIT ONE AND TWO ARE FOR EACH GENERATOR   |
| IN-0158  | ST. JOSEPH ENERGY CENTER, LLC  | ST. JOSEPH ENERGY CENTER, LLC                 | IN | 12/03/2012 | EMERGENCY DIESEL GENERATOR          | 17.11 | DIESEL                  | THIS ONE (1) INTERNAL COMBUSTION ENGINE, IDENTIFIED AS EG03, EXHAUSTS THROUGH ONE (1) VENT.   | Nitrogen Oxides (NOx) | A | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS | 4.8  | G/HP-H   | 3 HOURS        | BACT-PSD |      |   | 0 | 500 | HOURS OF OPERATION YEARLY | LIMIT ONE AND TWO ARE FOR EACH GENERATOR   |
| IN-0173  | MIDWEST FERTILIZER CORPORATION | MIDWEST FERTILIZER CORPORATION                | IN | 06/04/2014 | DIESEL-FIRED EMERGENCY GENERATOR    | 17.11 | NO. 2, DIESEL           | ANNUAL OPERATING HOURS SHALL NOT EXCEED 500 HOURS. INSIGNIFICANT ACTIVITY WILL NOT BE TESTED.   | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES                   | 4.46 | G/BHP-H  | 3-HR AVERAGE   | BACT-PSD |      | N | 0 | 0   |                           |  |
| IN-0179  | OHIO VALLEY RESOURCES, LLC     | OHIO VALLEY RESOURCES, LLC                    | IN | 09/25/2013 | DIESEL-FIRED EMERGENCY GENERATOR    | 17.11 | NO. 2 FUEL OIL          | ANNUAL HOURS OF OPERATION NOT TO EXCEED 200 HOURS.  | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES                   | 4.46 | G/B-HP-H | 3-HR AVERAGE   | BACT-PSD |      | N | 0 | 0   |                           | ADD ON CONTROLS ARE NOT NORMALLY REQUIRED FOR LIMITED USE EMISSION UNITS.  |
| IN-0180  | MIDWEST FERTILIZER CORPORATION | MIDWEST FERTILIZER CORPORATION                | IN | 06/04/2014 | DIESEL-FIRED EMERGENCY GENERATOR    | 17.11 | NO. 2, DIESEL           | ANNUAL OPERATING HOURS SHALL NOT EXCEED 500 HOURS. INSIGNIFICANT ACTIVITY WILL NOT BE TESTED.   | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES                   | 4.46 | G/B-HP-H | 3-HR AVERAGE   | BACT-PSD |      | N | 0 | 0   |                           |  |
| IN-0185  | MAG PELLETT LLC                | MAG PELLETT LLC                               | IN | 04/24/2014 | DIESEL FIRE PUMP                    | 17.11 | DIESEL                  |   | Nitrogen Oxides (NOx) | N |   | 3    | G/HP-H   |                | BACT-PSD |      |   | 0 | 500 | H                         | RESTRICTED USE OF ONLY NATURAL GAS, THE USE OF GOOD COMBUSTION PRACTICES   |

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| IN-0263 | MIDWEST FERTILIZER COMPANY LLC | MIDWEST FERTILIZER COMPANY LLC | IN | 03/23/2017 &nbsp;ACT | EMERGENCY GENERATORS (EU014A AND EU-014B) | 17.11 | DISTILLATE OIL |  | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES                                    | 4.42 | G/HP-HOUR | 3 HOUR AVERAGE            | BACT-PSD | N              | 0 | 500 | H/YR EACH |       |  |   |
| IN-0317 | RIVERVIEW ENERGY CORPORATION   | RIVERVIEW ENERGY CORPORATION   | IN | 06/11/2019 &nbsp;ACT | Emergency generator EU-6006               | 17.11 | Diesel         |  | Nitrogen Oxides (NOx) | P | Tier II diesel engine  | 6.4  | G/KWH     | TIER II NOX + NMHC LIMIT  | BACT-PSD | NSPS , NESHA P | U | 0   | U         | 0     | Unit shall use good combustion practices and energy efficiency as defined in the permit. 40 CFR 60, subpart IIII 40 CFR 63, subpart ZZZZ |   |
| IN-0317 | RIVERVIEW ENERGY CORPORATION   | RIVERVIEW ENERGY CORPORATION   | IN | 06/11/2019 &nbsp;ACT | Emergency fire pump EU-6008               | 17.11 | Diesel         |  | Nitrogen Oxides (NOx) | P | Engine that complies with Table 4 to Subpart IIII of Part 60 | 4    | G/KWH     | COMBINED NOX + NMHC LIMIT | BACT-PSD | NSPS , NESHA P | U | 0   | U         | 0     | Unit shall use good combustion practices and energy efficiency as defined in the permit. 40 CFR 60, subpart IIII 40 CFR 63, subpart ZZZZ |   |
| IN-0324 | MIDWEST FERTILIZER COMPANY LLC | MIDWEST FERTILIZER COMPANY LLC | IN | 05/06/2022 &nbsp;ACT | emergency generator EU 014a               | 17.11 | distillate oil |  | Nitrogen Oxides (NOx) | N |  | 4.42 | G/HP-HR   |                           | BACT-PSD | U              | 0 | U   | 500       | HR/YR | TWELVE (12) CONSECUTIVE MONTH PERIOD   | NOx emissions from the diesel-fired emergency generator (EU-014a) shall be controlled by exercising good combustion practices |
| IN-0324 | MIDWEST FERTILIZER COMPANY LLC | MIDWEST FERTILIZER COMPANY LLC | IN | 05/06/2022 &nbsp;ACT | fire water pump EU-015                    | 17.11 |                |  | Nitrogen Oxides (NOx) | N |  | 2.83 | G/HP-HR   |                           | BACT-PSD | U              | 0 | U   | 500       | HR/YR | TWELVE (12) CONSECUTIVE MONTH PERIOD   | NOx emissions from the diesel-fired emergency fire water pump (EU-015) shall be controlled by good combustion practices       |

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| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | WESTAR ENERGY | KS | 03/18/2013<br>&nbsp;ACT | Caterpillar C18DITA Diesel Engine Generator       | 17.11 | No. 2 Distillate Fuel Oil |   | Nitrogen Oxides (NOx) | P | utilize efficient combustion/design technology                                     | 14   | LB/HR   |            | BACT-PSD | U              |   | 0 | U | 0 |   |   |
| KY-0110  | NUCOR STEEL BRANDEN BURG              | NUCOR         | KY | 07/23/2020<br>&nbsp;ACT | EP 10-02 - North Water System Emergency Generator | 17.11 | Diesel                    | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP-HR | NMHC + NOX | BACT-PSD | NSPS , NESHA P | N |   | 0 | U | 0 | prepare and maintain for EP 10-02, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |

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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 10-03 - South Water System Emergency Generator | 17.11 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP- HR | NMHC + NOX | BACT- PSD | NSPS , NESHA P | N | 0 | U | 0 | prepare and maintain for EP 10-03, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 10-04 - Emergency Fire Water Pump | 17.11 | Diesel | Diesel emergency fire water pump used to provide emergency fire water supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP- HR | NMHC + NOX | BACT- PSD | NSPS , NESHA P | N | 0 | U | 0 | prepare and maintain for EP 10-04, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 10-07 - Air Separation Plant Emergency Generator | 17.11 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP- HR | NMHC + NOX | BACT- PSD | NSPS , NESHA P | U | 0 | U | 0 | prepare and maintain for EP 10-07, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0110 | NUCOR STEEL BRANDEN BURG | NUCOR | KY | 07/23/2020<br>&nbsp;ACT | EP 10-01 - Caster Emergency Generator | 17.11 | Diesel | Diesel emergency generator used to provide emergency power supply for critical operations should the facility power supply be interrupted. This generator has a displacement of less than 30 liters per cylinder. | Nitrogen Oxides (NOx) | P | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77 | G/HP-<br>HR | NMHC<br>+ NOX | BACT-<br>PSD | NSPS | N | 0 | U | 0 | prepare and maintain for EP 10-01, upon initial compliance demonstration but no later than 180 days after startup, a good combustion and operation practices (GCOP) plan that defines, measures and verifies the use of operational and design practices determined as BACT for minimizing PM, PM10, PM2.5, NOx, CO, SO2, VOC, and GHG emissions. Any revisions to the GCOP plan requested by the Division shall be made and the plan shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | New Pumphouse (XB13) Emergency Generator #1 (EP 08-05) | 17.11 | Diesel | No controls. | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS, NESHA | P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | Tunnel Furnace Emergency Generator (EP 08-06) | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS , NESHA | P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | Caster B Emergency Generator (EP 08-07) | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS , NESHA | P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| KY-0115 | NUCOR STEEL GALLATIN, LLC | NUCOR STEEL GALLATIN, LLC | KY | 04/19/2021<br>&nbsp;ACT | Air Separation Unit Emergency Generator (EP 08-08) | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan | 0 |  | BACT-PSD | NSPS , NESHA | P | U | 0 | U | 0 | prepare a good combustion and operations practices (GCOP) plan that defines, measures, and verifies the use of operational and design practices determined as BACT for minimizing emissions. Any revisions to the GCOP plan requested by the Division shall be made and the revisions shall be maintained on site. The permittee shall operate according to the provisions of this plan at all times, including periods of startup, shutdown, and malfunction. The plan shall be incorporated into the plant standard operating procedures (SOP) and shall be made available for the Division's |
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| LA-0288 | LAKE CHARLES CHEMICAL COMPLEX | SASOL CHEMICALS (USA) LLC       | LA | 05/23/2014 | Emergency Diesel Generators (EQT 629, 639, 838, 966, & 1264) | 17.11 |        |  | Nitrogen Oxides (NOx) | P | Comply with 40 CFR 60 Subpart III; operate the engine in accordance with the engine manufacturer's instructions and/or written procedures designed to maximize combustion efficiency and minimize fuel usage. | 27.37 | LB/HR | HOURLY MAXIMUM | BACT-PSD | NSPS, OPERATING PERMIT | U | 0 | U | 1.37 | TPY | ANNUAL MAXIMUM | BACT is determined to be compliance with the limitations imposed by 40 CFR 60 Subpart III and its associated monitoring, recordkeeping, and reporting requirements; and operating the engine in accordance with the engine manufacturer's instructions and/or written procedures (consistent with safe operation) designed to maximize combustion efficiency and minimize fuel usage. Limit NOx + NMHC to 6.4 g/kW-hr. |
| LA-0292 | HOLBROOK COMPRESSOR STATION   | CAMERON INTERSTATE PIPELINE LLC | LA | 01/22/2016 | Emergency Generators No. 1 & No. 2                           | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Good equipment design, proper combustion techniques, use of low sulfur fuel, and compliance with 40 CFR 60 Subpart III  | 14.16 | LB/HR | HOURLY MAXIMUM | BACT-PSD | NSPS, OPERATING PERMIT | U | 0 | U | 0.71 | TPY | ANNUAL MAXIMUM | Emergency generators are also subject to a BACT limit of 1.51 lb NOx/MM Btu.   |

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| LA-0296 | LAKE CHARLES CHEMICAL COMPLEX LDPE UNIT | SASOL CHEMICALS (USA) LLC  | LA | 05/23/2014<br>&nbsp;ACT | Emergency Diesel Generators (EQTs 622, 671, 773, 850, 994, 995, 996, 1033, 1077, 1105, & 1202) | 17.11 | Diesel | Non-emergency use is limited to 100 hours per year.   | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart IIII; operating the engine in accordance with the engine manufacturer's instructions and/or written procedures (consistent with safe operation) designed to maximize combustion efficiency and minimize fuel usage. | 27.37 | LB/HR | HOURLY MAXIMUM | BACT-PSD | OPERATING PERMIT, NSPS | U | 0 | U | 1.37 | TPY | ANNUAL MAXIMUM | NOx + NMHC limit is 6.40 g/kW-hr.<br><br>BACT is determined to be compliance with the limitations imposed by 40 CFR 60 Subpart IIII and its associated monitoring, recordkeeping, and reporting requirements; and operating the engine in accordance with the engine manufacturer's instructions and/or written procedures (consistent with safe operation) designed to maximize combustion efficiency and minimize fuel usage. |  |
| LA-0305 | LAKE CHARLES METHANOL FACILITY          | LAKE CHARLES METHANOL, LLC | LA | 06/30/2016<br>&nbsp;ACT | Diesel Engines (Emergency)   | 17.11 | Diesel |   | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart IIII   | 0     |       |                | BACT-PSD | NSPS                   | U | 0 | U | 0    |     |                |   |  |
| LA-0307 | MAGNOLIA LNG FACILITY                   | MAGNOLIA LNG, LLC          | LA | 03/21/2016<br>&nbsp;ACT | Diesel Engines   | 17.11 | Diesel | Water Pumps (2 units) = 355 hp<br>Tank Deluge Pumps (2 units) = 800 hp<br>Generator = 1340 hp | Nitrogen Oxides (NOx) | P | good combustion practices, Use ultra low sulfur diesel, and comply with 40 CFR 60 Subpart IIII  | 0     |       |                | BACT-PSD |                        | U | 0 | U | 0    |     |                |   |  |



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| LA-0308  | MORGAN CITY POWER PLANT      | LOUISIANA ENERGY AND POWER AUTHORITY (LEPA)     | LA | 09/26/2013 &nbsp;  ACT | 2000 KW Diesel Fired Emergency Generator Engine             | 17.11 | Diesel |                                   | Nitrogen Oxides (NOx) | P | Good combustion and maintenance practices, and compliance with NSPS 40 CFR 60 Subpart IIII  | 33.07 | LB/H    | HOURLY MAXIMUM | BACT-PSD | OPERATING PERMIT        | U | 0 | U | 1.38 | T/YR | ANNUAL MAXIMUM      |  |
| LA-0309  | BENTELER STEEL TUBE FACILITY | BENTELER STEEL / TUBE MANUFACTURING CORPORATION | LA | 06/04/2015 &nbsp;  ACT | Emergency Generator Engines                                 | 17.11 | Diesel |                                   | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart IIII   | 6.4   | G/KW-HR |                | BACT-PSD |                         | U | 0 | U | 0    |      |                     |  |
| *LA-0312 | ST. JAMES METHANOL PLANT     | SOUTH LOUISIANA METHANOL LP                     | LA | 06/30/2017 &nbsp;  ACT | DFP1-13 - Diesel Fire Pump Engine (EQT0013)                 | 17.11 | Diesel | Operating hour limit: 100 hr/yr   | Nitrogen Oxides (NOx) | P | Compliance with NSPS Subpart IIII   | 6.6   | LB/HR   |                | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0    |      | Limit: 3.84 g/hp-hr |  |
| *LA-0312 | ST. JAMES METHANOL PLANT     | SOUTH LOUISIANA METHANOL LP                     | LA | 06/30/2017 &nbsp;  ACT | DEG1-13 - Diesel Fired Emergency Generator Engine (EQT0012) | 17.11 | Diesel | Operating hours limit: 100 hr/yr. | Nitrogen Oxides (NOx) | P | Compliance with NSPS Subpart IIII   | 19.23 | LB/HR   |                | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0    |      | Limit: 4.93 g/hp-hr |  |
| LA-0313  | ST. CHARLES POWER STATION    | ENTERGY LOUISIANA , LLC                         | LA | 08/31/2016 &nbsp;  ACT | SCPS Diesel Generator 1                                     | 17.11 | Diesel |                                   | Nitrogen Oxides (NOx) | B | Compliance with NESHAP 40 CFR 63 Subpart ZZZZ and NSPS 40 CFR 60 Subpart IIII, and good combustion practices (use of ultra-low sulfur diesel fuel). | 27.34 | LB/H    | HOURLY MAXIMUM | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 6.84 | T/YR | ANNUAL MAXIMUM      | BACT Limit = 4.8 G/BHP-HR (NMHC + NOx) |

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| *LA-0315 | G2G PLANT                          | BIG LAKE FUELS LLC | LA | 05/23/2014 &nbsp;ACT | Emergency Diesel Generator 1          | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ | 52.58 | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 2.63 | T/YR | ANNUAL MAXIMUM | BACT Limit = 4.80 G/BHP-H (6.4 G/KW-H) (12-Month Rolling Average)  |
| *LA-0315 | G2G PLANT                          | BIG LAKE FUELS LLC | LA | 05/23/2014 &nbsp;ACT | Emergency Diesel Generator 2          | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ | 52.58 | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 2.63 | T/YR | ANNUAL MAXIMUM | BACT Limit = 4.80 G/BHP-H (6.4 G/KW-H) (12-Month Rolling Average)  |
| *LA-0315 | G2G PLANT                          | BIG LAKE FUELS LLC | LA | 05/23/2014 &nbsp;ACT | Fire Pump Diesel Engine 1             | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ | 4.6   | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0.23 | T/YR | ANNUAL MAXIMUM | BACT Limit = 4.80 G/BHP-H (6.40 G/KW-H) (12-Month Rolling Average) |
| *LA-0315 | G2G PLANT                          | BIG LAKE FUELS LLC | LA | 05/23/2014 &nbsp;ACT | Fire Pump Diesel Engine 2             | 17.11 | Diesel |  | Nitrogen Oxides (NOx) | P | Compliance with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ | 4.6   | LB/H | HOURLY MAXIMUM | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0.23 | T/YR | ANNUAL MAXIMUM | BACT Limit = 4.8 G/BHP-H (6.40 G/KW-H) (12-Month Rolling Average)  |
| LA-0316  | CAMERON LNG FACILITY               | CAMERON LNG LLC    | LA | 02/17/2017 &nbsp;ACT | emergency generator engines (6 units) | 17.11 | diesel |  | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart III                             | 0     |      |                | BACT-PSD | NSPS                    | U | 0 | U | 0    |      |                |  |
| LA-0317  | METHANE X - GEISMAR METHANOL PLANT | METHANE X USA, LLC | LA | 12/22/2016 &nbsp;ACT | Emergency Generator Engines (4 units) | 17.11 | Diesel | I-GDE-1201, II-GDE-1201 = 2346 hp<br>I-GDE-1202 = 755 hp<br>I-GDE-1203 = 1193 hp | Nitrogen Oxides (NOx) | P | complying with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ  | 0     |      |                | BACT-PSD | NSPS , NESHA P          | U | 0 | U | 0    |      |                | BACT = LAER (Permit 0180-00210-V4, dated 12/22/2016)               |
| LA-0317  | METHANE X - GEISMAR METHANOL PLANT | METHANE X USA, LLC | LA | 12/22/2016 &nbsp;ACT | Firewater pump Engines (4 units)      | 17.11 | diesel |  | Nitrogen Oxides (NOx) | P | complying with 40 CFR 60 Subpart III and 40 CFR 63 Subpart ZZZZ  | 0     |      |                | BACT-PSD | NSPS , NESHA P          | U | 0 | U | 0    |      |                | BACT = LAER (Permit 0180-00210-V4, dated 12/22/2016)               |
| LA-0318  | FLOPAM FACILITY                    | FLOPAM, INC.       | LA | 01/07/2016 &nbsp;ACT | Diesel Engines                        | 17.11 |        |  | Nitrogen Oxides (NOx) | P | Complying with 40 CFR 60 Subpart III                             | 0     |      |                | BACT-PSD |                         | U | 0 | U | 0    |      |                |  |

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| LA-0323 | MONSANTO LULING PLANT       | MONSANTO COMPANY                   | LA | 01/09/2017<br>&nbsp;ACT | Fire Water Diesel Pump No. 3 Engine | 17.11 | Diesel Fuel | Emergency engine with a limit of 100 hours/yr on operating hours for ready testing. | Nitrogen Oxides (NOx) | P | Proper operation and limits on hours operation for emergency engines and compliance with 40 CFR 60 Subpart IIII    | 0   |          | BACT-PSD | NSPS                    | U | 0 | U | 0 |  |   |
| LA-0323 | MONSANTO LULING PLANT       | MONSANTO COMPANY                   | LA | 01/09/2017<br>&nbsp;ACT | Fire Water Diesel Pump No. 4 Engine | 17.11 | Diesel Fuel | Emergency Engine limited to 100 hours/yr for ready tests                            | Nitrogen Oxides (NOx) | P | Proper operation and limits on hours of operation for emergency engines and compliance with 40 CFR 60 Subpart IIII | 0   |          | BACT-PSD | NSPS                    | U | 0 | U | 0 |  |   |
| LA-0331 | CALCASIEU PASS LNG PROJECT  | VENTURE GLOBAL CALCASIEU PASS, LLC | LA | 09/21/2018<br>&nbsp;ACT | Firewater Pumps                     | 17.11 | Diesel Fuel |   | Nitrogen Oxides (NOx) | P | Good Combustion and Operating Practices.   | 3.1 | G/HP-H   | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0 |  | Comply with 40 CFR 60 Subpart IIII and limiting normal operations to 50 h/yr.   |
| LA-0331 | CALCASIEU PASS LNG PROJECT  | VENTURE GLOBAL CALCASIEU PASS, LLC | LA | 09/21/2018<br>&nbsp;ACT | Large Emergency Engines (>50kW )    | 17.11 | Diesel Fuel | Three emergency black-start engines and two emergency generators                    | Nitrogen Oxides (NOx) | P | Good Combustion and Operating Practices  | 5.6 | G/KW-H   | BACT-PSD | NSPS , OPERATING PERMIT | U | 0 | U | 0 |  | Comply with 40 CFR 60 Subpart IIII and limiting normal operations to 100 hr/yr. |
| LA-0346 | GULF COAST METHANOL COMPLEX | IGP METHANOL LLC                   | LA | 01/04/2018<br>&nbsp;ACT | emergency generators (4 units)      | 17.11 | natural gas |   | Nitrogen Oxides (NOx) | P | Comply with standards of 40 CFR 60 Subpart JJJJ  | 2   | G/BHP-HR | BACT-PSD | NSPS                    | U | 0 | U | 0 |  |   |

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| LA-0350 | BENTELE<br>STEEL<br>TUBE<br>FACILITY | BENTELE<br>STEEL /<br>TUBE<br>MANUFAC<br>TURING<br>CORPORA<br>TION | LA | 03/28/2018<br>&nbsp;ACT | emergency<br>generators<br>(3 units)<br>EQT0039,<br>EQT0040,<br>EQT0041 | 17.11 |                |  | Nitrogen<br>Oxides<br>(NOx) | P | Comply with<br>40 CFR 60<br>Subpart III   | 0 |  |              | BACT-<br>PSD         | U | 0 | U | 0 |  |   |
| LA-0364 | FG LA<br>COMPLEX                     | FG LA LLC  | LA | 01/06/2020<br>&nbsp;ACT | Emergency<br>Generator<br>Diesel<br>Engines                             | 17.11 | Diesel<br>Fuel |  | Nitrogen<br>Oxides<br>(NOx) | P | Compliance<br>with the<br>limitations<br>imposed by<br>40 CFR 63<br>Subpart III<br>and<br>operating the<br>engine in<br>accordance<br>with the<br>engine<br>manufacturer<br>'s<br>instructions<br>and/or<br>written<br>procedures<br>designed to<br>maximize<br>combustion<br>efficiency<br>and minimize<br>fuel usage. | 0 |  | BACT-<br>PSD | NSPS ,<br>NESHA<br>P | U | 0 | U | 0 |  | Engines are limited to<br>100 hours of non-<br>emergency use. |

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| LA-0364 | FG LA COMPLEX                    | FG LA LLC                             | LA | 01/06/2020<br>&nbsp;ACT | Emergency Fire Water Pumps            | 17.11 | Diesel Fuel  |                            | Nitrogen Oxides (NOx) | P | Compliance with the limitations imposed by 40 CFR 63 Subpart IIII and operating the engine in accordance with the engine manufacturer 's instructions and/or written procedures designed to maximize combustion efficiency and minimize fuel usage. | 0   |         | BACT-PSD | NSPS , NESHA P | U | 0 | U | 0 |  | Engines are limited to 100 hours of non-emergency use. |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1     | SHINTECH LOUISIANA , LLC              | LA | 05/04/2021<br>&nbsp;ACT | VCM Unit Emergency Generator A        | 17.11 | Gaseous fuel | Maximum horsepower rating. | Nitrogen Oxides (NOx) | P | Good combustion practices/gaseous fuel burning.   | 6.9 | G/HP-HR | BACT-PSD |                | U | 0 | U | 0 |  |  |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1     | SHINTECH LOUISIANA , LLC              | LA | 05/04/2021<br>&nbsp;ACT | C/A Emergency Generator B             | 17.11 | Gaseous fuel | Maximum horsepower rating. | Nitrogen Oxides (NOx) | P | Good combustion practices/gaseous fuel burning.   | 6.9 | G/HP-HR | BACT-PSD |                | U | 0 | U | 0 |  |  |
| LA-0382 | BIG LAKE FUELS METHANOL PLANT    | BIG LAKE FUELS LLC                    | LA | 04/25/2019<br>&nbsp;ACT | Emergency Engines (EQT0014 - EQT0017) | 17.11 | Diesel       |                            | Nitrogen Oxides (NOx) | P | Comply with standards of 40 CFR 60 Subpart IIII   | 0   |         | BACT-PSD | NSPS           | U | 0 | U | 0 |  |  |
| LA-0383 | LAKE CHARLES LNG EXPORT TERMINAL | LAKE CHARLES LNG EXPORT COMPANY , LLC | LA | 09/03/2020<br>&nbsp;ACT | Emergency Engines (EQT0011 - EQT0016) | 17.11 | Diesel       |                            | Nitrogen Oxides (NOx) | P | Comply with 40 CFR 60 Subpart IIII  | 0   |         | BACT-PSD |                | U | 0 | U | 0 |  |  |

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| MA-0039 | SALEM HARBOR STATION REDEVELOPMENT | FOOTPRINT POWER SALEM HARBOR DEVELOPMENT LP | MA | 01/30/2014 &nbsp;&nbsp;&nbsp;ACT | Emergency Engine/Generator | 17.11 | ULSD                    | â%â 300 hours of operation per 12-month rolling period S in ULSD: â%â0.0015% by weight   | Nitrogen Oxides (NOx) | N |   | 4.8   | GM/BH P-H | 1 HR BLOCK AVG | LAER               | NSPS , NESHA P , SIP , OPERATING PERMIT | U | 0 | U | 11.6 | LB/H        | 1 HR BLOCK AVG                  | emission limits are for NOx and VOC combined total.<br><br>the project is subject LAER for NOx as ozone precursor, and BACT-PSD for NOx as NO2 precursor. |
| MA-0043 | MIT CENTRAL UTILITY PLANT          | MASSACHUSETTS INSTITUTE OF TECHNOLOGY       | MA | 06/21/2017 &nbsp;&nbsp;&nbsp;ACT | Cold Start Engine          | 17.11 | ULSD                    | CAT DM8263 or equivalent. â%â 8 hours of operation per day, â%â 300 hours of operation per consecutive 12-month period, S in ULSD: â%â0.0015% by weight. | Nitrogen Oxides (NOx) | N |   | 35.09 | LB/HR     | 1 HR BLOCK AVG | OTHER CASE-BY-CASE | NESHA P , SIP , OPERATING PERMIT , NSPS | U | 0 | U | 5.3  | TONS/ C12MP | CONSECUTIVE TWELVE MONTH PERIOD |   |
| MD-0042 | WILDCAT POINT GENERATION FACILITY  | OLD DOMINION ELECTRIC CORPORATION (ODEC)    | MD | 04/08/2014 &nbsp;&nbsp;&nbsp;ACT | EMERGENCY GENERATOR 1      | 17.11 | ULTRA LOW SULFUR DIESEL | 40 CFR 60 SUBPART III, ULTRA LOW-SULFUR DIESEL FUEL, GOOD COMBUSTION PRACTICES   | Nitrogen Oxides (NOx) | P | LIMITED OPERATING HOURS, USE OF ULTRA-LOW SULFUR FUEL AND GOOD COMBUSTION PRACTICES | 4.8   | G/HP-H    |                | LAER               | NSPS                                    |   | 0 |   | 6.4  | G/KW-H      | COMBINED NOX AND NMHC           |   |
| MD-0043 | PERRYMAN GENERATION STATION        | CONSTELLATION POWER SOURCE GENERATION, INC. | MD | 07/01/2014 &nbsp;&nbsp;&nbsp;ACT | EMERGENCY GENERATOR        | 17.11 | ULTRA LOW SULFUR DIESEL | 40 CFR 60 SUBPART III, GOOD COMBUSTION PRACTICES   | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES, LIMITED HOURS OF OPERATION, AND EXCLUSIVE USE OF ULSD    | 4.8   | G/HP-H    |                | LAER               | NSPS                                    |   | 0 |   | 6.4  | G/KW-H      | NSPS 40 CFR 60 SUBPART III      |   |

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| MD-0044 | COVE POINT LNG TERMINAL | DOMINION COVE POINT LNG, LP | MD | 06/09/2014 &nbsp;  ACT | EMERGENCY GENERATOR  | 17.11 | ULTRA LOW SULFUR DIESEL | 40 CFR 60, SUBPART IIII, ULTRA LOW-SULFUR DIESEL FUEL, GOOD COMBUSTION PRACTICES | Nitrogen Oxides (NOx) | P | GOOD COMBUSTION PRACTICES AND DESIGNED TO ACHIEVE EMISSION LIMIT | 4.8 | G/HP-H   | COMBINED NOX + NMHC      | LAER     | NSPS |   |  | 0 |   | 6.4 | G/KW-H | COMBINED NOX + NMHC | NSPS 40 CFR 60 SUBPART IIII                         |
| MI-0406 | RENAISSANCE POWER LLC   | LS POWER DEVELOPMENT LLC    | MI | 11/01/2013 &nbsp;  ACT | FG-EMGEN7-8; Two (2) 1,000kW diesel-fueled emergency reciprocating internal combustion engines | 17.11 | Diesel                  | 1,000 kW (1,502 hp) each; hours restriction = 500 hours each per year.           | Nitrogen Oxides (NOx) | P | Good combustion practices  | 4.8 | G/B-HP-H | TEST PROTOCOL; EACH UNIT | BACT-PSD | SIP  | N |  |   | 0 | N   | 0      |                     | The NOx limit of 4.8 g/bhp-hr applies to each unit. |

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| MI-0418 | WARREN TECHNICAL CENTER | GENERAL MOTORS TECHNICAL CENTER - WARREN | MI | 01/14/2015 &nbsp;ACT | FG-BACKUPGENS (Nine (9) DRUPS Engines)      | 17.11 | Diesel | DRUPS emergency engines identified as the following: EUDRUPS1, EUDRUPS2, EUDRUPS3, EUDRUPS4, EUDRUPS5, EUDRUPS6, EUDRUPS7, EUDRUPS8, EUDRUPS9 permitted within the flexible group that is identified as FG-BACKUPGENS.<br><br>Each engine is 3490KW each. DRUPS stands for Diesel Rotary Uninterruptable Power supply system. The system provides for zero down-time in electrical energy supply at the onset of a power outage. The system stores energy in a fly-wheel that powers the generator until the diesel engine starts up. Two DRUP engines connect to one | Nitrogen Oxides (NOx) | P | No add-on controls, but injection timing retardation (ITR) is good design. Engines are tuned for low-NOx operation versus low CO operation. | 8    | G/KW-H | TEST PROTOCOL (LIMIT IS PER ENGINE) | BACT-PSD | NSPS , NESHA P , SIP , OPERATING PERMIT | N | 0 | U | 0 | The emission limit is for each DRUP engine.<br><br>No add-on controls were technically feasible for these emergency engines, so a cost analysis was not necessary. |
| MI-0418 | WARREN TECHNICAL CENTER | GENERAL MOTORS TECHNICAL CENTER - WARREN | MI | 01/14/2015 &nbsp;ACT | Four (4) emergency engines in FG-BACKUPGENS | 17.11 | Diesel | There are four (4) emergency engines identified as EUGENERATOR1, EUGENERATOR2, EUGENERATOR3, and EUGENERATOR4 in the flexible group identified in the permit as FG-BACKUPGENS.<br><br>Each engine is 2710 KW. Two engines connect to one standard generator set.  | Nitrogen Oxides (NOx) | P | No add-on controls, but injection timing retardation (ITR) is good design. Engines are tuned for low-NOx operation versus low CO operation. | 7.13 | G/KW-H | TEST PROTOCOL (LIMIT IS PER ENGINE) | BACT-PSD | NSPS , NESHA P , SIP , OPERATING PERMIT | N | 0 | U | 0 | The emission limit is per engine.<br><br>No add-on controls were technically feasible for these emergency engines so a cost analysis was not necessary.            |



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| MI-0421 | GRAYLING PARTICLEBOARD | ARAUCO NORTH AMERICA | MI | 08/26/2016 &nbsp;  ACT | Emergency Diesel Generator Engine (EUEMRGRICE in FGRICE)  | 17.11 | Diesel      | One emergency diesel generator engine rated at 1600 kW (EUEMRGRICE in FGRICE).  | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours.                  | 22.6 | LB/H   | TEST PROTOCOL WILL SPECIFY AVG TIME | BACT-PSD | SIP        | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add-on control would not be cost effective.                            |
| MI-0421 | GRAYLING PARTICLEBOARD | ARAUCO NORTH AMERICA | MI | 08/26/2016 &nbsp;  ACT | Dieself fire pump engine (EUFIREPUMP in FGRICE)           | 17.11 | Diesel      | One diesel fire pump engine rated at 400 KW (identified as EUFIREPUMP in FGRICE).   | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours.                  | 3.53 | LB/H   | TEST PROTOCOL WILL SPECIFY AVG TIME | BACT-PSD | SIP        | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add on control would not be cost effective.                            |
| MI-0423 | INDECK NILES, LLC      | INDECK NILES, LLC    | MI | 01/04/2017 &nbsp;  ACT | EUEMENGINE (Diesel fuel emergency engine)                 | 17.11 | Diesel Fuel | a 2,922 horsepower (HP) (2,179 kilowatts (kW)) diesel fueled emergency engine manufactured in 2011 or later and a displacement of <10 liters/cylinder. Restricted to 4 hours/day, except during emergency conditions and stack testing, and 500 hours/year on a 12-month rolling time period basis. | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS IIII requirements | 6.4  | G/KW-H | TEST PROTOCOL WILL SPECIFY AVG TIME | BACT-PSD | NSPS , SIP | N | 0 | N | 0 | The limit is actually in &lsquo;&lsquo;NMHC + NOx&lsquo;&lsquo;; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |
| MI-0425 | GRAYLING PARTICLEBOARD | ARAUCO NORTH AMERICA | MI | 05/09/2017 &nbsp;  ACT | EUEMRGRICE1 in FGRICE (Emergency diesel generator engine) | 17.11 | Diesel      | One emergency diesel generator engine rated at 1500 KW (EUEMRGRICE1 in FGRICE).   | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours.                  | 21.2 | LB/H   | TEST PROTOCOL SHALL SPECIFY         | BACT-PSD | SIP        | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add-on control would not be cost effective.                            |
| MI-0425 | GRAYLING PARTICLEBOARD | ARAUCO NORTH AMERICA | MI | 05/09/2017 &nbsp;  ACT | EUEMRGRICE2 in FGRICE (Emergency Diesel Generator Engine) | 17.11 | Diesel      | One emergency diesel generator engine rated at 1500 KW (EUEMRGRICE2 in FGRICE).   | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours                   | 4.4  | LB/H   | TEST PROTOCOL SHALL SPECIFY         | BACT-PSD | SIP        | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add-on control would not be cost effective.                            |

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| MI-0425 | GRAYLING PARTICLEBOARD           | ARAUCO NORTH AMERICA       | MI | 05/09/2017 &nbsp;ACT | EUFIREPUMP in FGRICE (Diesel fire pump engine) | 17.11 | Diesel | One diesel fire pump engine rated at 400 KW (EUFIREPUMP in FGRICE).   | Nitrogen Oxides (NOx) | P | Certified engines. Limited operating hours.                          | 3.53 | LB/H   | TEST PROTOCOL SHALL SPECIFY | BACT-PSD | SIP       | N | 0 | N | 0 | Based on the limited hours of operation, the company concluded that add-on control would not be cost effective.                          |
| MI-0433 | MEC NORTH, LLC AND MEC SOUTH LLC | MARSHALL ENERGY CENTER LLC | MI | 06/29/2018 &nbsp;ACT | EUENGINE (North Plant): Emergency Engine       | 17.11 | Diesel | A 1,341 HP (1,000 kilowatts (KW)) diesel-fired emergency engine with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engine is designed to be compliant with Tier IV emission standards. Equipped with a diesel particulate filter. | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS Subpart IIII requirements | 6.4  | G/KW-H | HOURLY                      | BACT-PSD | NSPS, SIP | N | 0 | N | 0 | The limit is actually in &lsquo;&lsquo;NMHC+NOx&lsquo;&lsquo;; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |
| MI-0433 | MEC NORTH, LLC AND MEC SOUTH LLC | MARSHALL ENERGY CENTER LLC | MI | 06/29/2018 &nbsp;ACT | EUENGINE (South Plant): Emergency Engine       | 17.11 | Diesel | A 1,341 HP (1,000 kilowatts (kW)) diesel-fired emergency engine with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engine is designed to be compliant with Tier IV emission standards. Equipped with a diesel particulate filter. | Nitrogen Oxides (NOx) | P | Good combustion practices and meeting NSPS IIII requirements         | 6.4  | G/KW-H | HOURLY                      | BACT-PSD | NSPS, SIP | N | 0 | N | 0 | The limit is actually in &lsquo;&lsquo;NMHC+NOx&lsquo;&lsquo;; (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |

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| MI-0434 | FLAT ROCK ASSEMBLY PLANT               | FORD MOTOR COMPANY               | MI | 03/22/2018 | EUENGINE 01 through EUENGINE 08                    | 17.11 | Diesel | Eight (8) diesel-fueled emergency engine/generators rated at 2,500 kilowatt (kW) / 3,633 brake horsepower (BHP), two (2) emergency fire pump engines rated at 250 BHP and an emergency engine rated at 500 kW. No add-on control.            | Nitrogen Oxides (NOx) | P | Good combustion practices.                            | 6.4 | G/KW-H | HOURLY; EACH ENGINE; NMHC+NOX | BACT-PSD | NSPS, SIP | N | 0 | N | 42.6 | LB/H | HOURLY; EACH ENGINE; NOX | The first emission limit above is actually in "NMHC+NOx" (nonmethane hydrocarbon plus NOx) and is 6.4 G/KW-H for each engine. The limit is based on NSPS IIII.<br><br>The second emission limit above is actually in NOx and is 42.6 LB/H for each engine. |
| MI-0435 | BELLE RIVER COMBINED CYCLE POWER PLANT | DTE ELECTRIC COMPANY             | MI | 07/16/2018 | EUEMENGINE: Emergency engine                       | 17.11 | Diesel | A nominal 2 MW diesel-fueled emergency engine with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engine is an EPA Tier 2 certified engine subject to NSPS IIII.  | Nitrogen Oxides (NOx) | P | State of the art combustion design.                   | 6.4 | G/KW-H | HOURLY                        | BACT-PSD | NSPS, SIP | N | 0 | N | 0    |      |                          | The limit is actually in "NMHC+NOx" (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS.  |
| MI-0441 | LBWL--ERICKSON STATION                 | LANSING BOARD OF WATER AND LIGHT | MI | 12/21/2018 | EUEMGD1-- A 1500 HP diesel fueled emergency engine | 17.11 | Diesel | A 1500 HP diesel-fueled emergency engine manufactured after 2006 serving a 1,000 kW engine generator with associated fuel oil tank. The engine generator is used to charge the batteries in the uninterruptible power supply battery system. | Nitrogen Oxides (NOx) | P | Good combustion practices and will be NSPS compliant. | 6.4 | G/KW-H | HOURLY                        | BACT-PSD | NSPS, SIP | N | 0 | U | 0    |      |                          | Emission limit is for NMHC+NOx. Did not consider the additional control to be technically feasible since many controls don't function properly for small emitters and intermittent sources.  |

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| MI-0441 | LBWL--ERICKSON STATION      | LANSING BOARD OF WATER AND LIGHT | MI | 12/21/2018 &nbsp;ACT | EUEMGD2--<br>A 6000 HP diesel fuel fired emergency engine | 17.11 | Diesel | A 6000 HP diesel-fueled emergency engine manufactured after 2006 serving a 4000 kW generator with associated fuel oil tank. The engine generator is used to facilitate operations during idling of the plan for routine maintenance checks and readiness testing. | Nitrogen Oxides (NOx) | P | Good combustion practices and will be NSPS compliant. | 6.4 | G/KW-H | HOURLY              | BACT-PSD | NSPS , SIP | N | 0 | U | 0 | Emission limit is for NMHC+NOx. Did not consider the additional control to be technically feasible since many controls don't function properly for small emitters and intermittent sources.   |
| MI-0442 | THOMAS TOWNSHIP ENERGY, LLC | THOMAS TOWNSHIP ENERGY, LLC      | MI | 08/21/2019 &nbsp;ACT | FGEMENGI NE   | 17.11 | Diesel | Two (2) diesel-fired emergency engines, each 1,474 HP (1,100 kW) with a model year of 2011 or later, and a displacement of <10 liters/cylinder. The engines are designed to be compliant with Tier 2 emission standards.  | Nitrogen Oxides (NOx) | N |   | 5.3 | G/HP-H | HOURLY; EACH ENGINE | BACT-PSD | NSPS       | N | 0 | U | 0 | <p>permit also with a limit of 6.4 G/KW-H, is hourly and applies to each engine. This emission limit is for certified engines; if testing becomes required to demonstrate compliance, then the tested values must be compared to the Not to Exceed (NTE) requirements determined through 40 CFR 60.4212(c).</p> <p>SCR is not technically feasible for emergency engines, which will be small, intermittent sources, only operated for maintenance and testing and in case of a true emergency. Other add-on controls are not considered technically or</p> |

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| *MI-0445 | INDECK NILES, LLC         | INDECK NILES, LLC              | MI | 11/26/2019<br>&nbsp;ACT | EUEMENGINE (diesel fuel emergency engine)                 | 17.11 | diesel fuel | A 2,922 horsepower (HP) (2,179 kilowatts (kW)) natural gas-fueled emergency engine (EUEMENGINE) manufactured in 2011 or later and a displacement of <10 Liters/cylinder. Restricted to 4 hours/day, except during emergency conditions and stack testing, and 500 hours/year on a 12-month rolling time period basis | Nitrogen Oxides (NOx) | P | Good Combustion Practices and meeting NSPS Subpart IIII requirements | 6.4   | G/KW-H | HOURL Y | BACT-PSD | NSPS , SIP              | N | 0 | N | 0 | The limit is actually in "NMHC+NOx" (nonmethane hydrocarbon plus NOx), which is what is required in the NSPS. |
| MI-0448  | GRAYLING PARTICLEBOARD    | ARAUCO NORTH AMERICA           | MI | 12/18/2020<br>&nbsp;ACT | Emergency diesel generator engine (EUEMRGRICE1 in FGRICE) | 17.11 | Diesel      | One emergency diesel generator engine rated at 1500 KW (EUEMRGRICE1 in FGRICE).  | Nitrogen Oxides (NOx) | P | Certified engines, limited operating hours                           | 21.2  | LB/H   | HOURL Y | BACT-PSD |                         | N | 0 | N | 0 | Based on the limited hours of operation, Arauco concluded that add-on control would not be cost effective.    |
| MI-0448  | GRAYLING PARTICLEBOARD    | ARAUCO NORTH AMERICA           | MI | 12/18/2020<br>&nbsp;ACT | Emergency diesel generator engine (EUEMRGRICE2 in FGRICE) | 17.11 | Diesel      | One emergency diesel generator engine rated at 500 KW (EUEMRGRICE2 in FGRICE).   | Nitrogen Oxides (NOx) | P | Certified Engines, Limited Operating Hours                           | 4.4   | LB/H   | HOURL Y | BACT-PSD |                         | N | 0 | N | 0 | Based on the limited hours of operation, Arauco concluded that add-on control would not be cost effective.    |
| MI-0448  | GRAYLING PARTICLEBOARD    | ARAUCO NORTH AMERICA           | MI | 12/18/2020<br>&nbsp;ACT | Diesel fire pump engine (EUFIREPUMP in FGRICE)            | 17.11 | Diesel      | One diesel fire pump engine rated at 400 KW (EUFIREPUMP in FGRICE).  | Nitrogen Oxides (NOx) | P | Certified Engines, Limited Operating Hours                           | 3.53  | LB/H   | HOURL Y | BACT-PSD |                         | N | 0 | N | 0 | Based on the limited hours of operation, Arauco concluded that add-on control would not be cost effective.    |
| NJ-0080  | HESS NEWARK ENERGY CENTER | HESS NEWARK ENERGY CENTER, LLC | NJ | 11/01/2012<br>&nbsp;ACT | Emergency Generator                                       | 17.11 | ULSD        |  | Nitrogen Oxides (NOx) | P | use of ultra low sulfur diesel (ULSD) a clean fuel                   | 18.53 | LB/H   |         | LAER     | NSPS , OPERATING PERMIT | U | 0 | U | 0 |   |

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| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | PSEG FOSSIL LLC                  | NJ | 03/10/2016<br>&nbsp;ACT | Diesel Fired Emergency Generator              | 17.11 | ULSD                    |   | Nitrogen Oxides (NOx) | P | use of ultra low sulfur diesel a clean burning fuel.   | 42.3 | LB/H      | LAER                       | NSPS , OPERATING PERMIT | N |  |  | 0 | N | 0    |      |                       |  |
| NY-0103 | CRICKET VALLEY ENERGY CENTER               | CRICKET VALLEY ENERGY CENTER LLC | NY | 02/03/2016<br>&nbsp;ACT | Black start generator                         | 17.11 | ultra low sulfur diesel |   | Nitrogen Oxides (NOx) | B | Generator equipped with selective catalytic reduction. Compliance demonstrated with vendor emission certification and adherence to vendor-specified maintenance recommendations. | 2.11 | G/BHP-H   | 1 H<br>LAER                |                         | U |  |  | 0 | U | 0    |      |                       |  |
| OH-0352 | OREGON CLEAN ENERGY CENTER                 | ARCADIS, US, INC.                | OH | 06/18/2013<br>&nbsp;ACT | Emergency generator                           | 17.11 | diesel                  | Emergency diesel fired generator restricted to 500 hours of operation per rolling 12-months.  | Nitrogen Oxides (NOx) | P | Purchased certified to the standards in NSPS Subpart IIII  | 27.8 | LB/H      | BACT-PSD                   | NSPS , OPERATING PERMIT | U |  |  | 0 | U | 6.95 | T/YR | PER ROLLING 12-MONTHS | Additional limits: 5.61 g NOx/kW-H; and 6.4 g NMHC + NOx/kW-hr, the standard from Subpart IIII. Method 7E if required.   |
| OH-0355 | GENERAL ELECTRIC AVIATION, EVENDALE PLANT  | GENERAL ELECTRIC                 | OH | 05/07/2013<br>&nbsp;ACT | Test Cell 1 for Aircraft Engines and Turbines | 17.11 | JET FUEL                | Fuels tested include jet fuel, diesel fuel, biofuels and gaseous fuels. Size of engine turbine varies, none specified. Installed with a continuous fuel flow monitor. | Nitrogen Oxides (NOx) | N |  | 1.7  | LB/MM BTU | LAER AND PSD LIMIN<br>LAER | SIP                     | U |  |  | 0 | U | 92   | T/YR | PER ROLLING 12 MONTHS | The emission limit of 1.70 LB NOX/MMBtu is considered LAER, based on design emission levels. Must develop an Emissions Protocol Document on the potential to emit. |

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| OH-0355 | GENERAL ELECTRIC AVIATION, EVENDALE PLANT | GENERAL ELECTRIC                     | OH | 05/07/2013 &nbsp;ACT | Test Cell 2 for Aircraft Engines and Turbines | 17.11 | JET FUEL    | Fuels tested include jet fuel, diesel fuel, biofuels and gaseous fuels. Size of engine turbine varies, none specified. Installed with a continuous fuel flow monitor. | Nitrogen Oxides (NOx) | N |   | 4.4   | LB/MM BTU | LAER     | SIP  | U | 0 | U | 80   | T/YR | PER ROLLIN G 12 MONTH S      | The emission limit of 4.4 LB NOX/MMBtu is considered LAER, based on design emission levels. Must develop an Emissions Protocol Document on the potential to emit. |
| OH-0360 | CARROLL COUNTY ENERGY                     | CARROLL COUNTY ENERGY                | OH | 11/05/2013 &nbsp;ACT | Emergency generator (P003)                    | 17.11 | diesel      | 1,112 kW emergency diesel fired generator.  | Nitrogen Oxides (NOx) | P | Purchased certified to the standards in NSPS Subpart IIII   | 13.74 | LB/H      | BACT-PSD | NSPS | U | 0 | U | 3.44 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Additional limits: 5.61 g NOx/kW-H; and 6.4 g NMHC + NOx/kW-hr, the standard from Subpart IIII.   |
| OH-0363 | NTE OHIO, LLC                             |                                      | OH | 11/05/2014 &nbsp;ACT | Emergency generator (P002)                    | 17.11 | Diesel fuel | Emergency diesel engine powered standby generator, rated at 1,100 kilowatts.  | Nitrogen Oxides (NOx) | P | Emergency operation only, < 500 hours/year each for maintenance checks and readiness testing designed to meet NSPS Subpart IIII | 29.01 | LB/H      | BACT-PSD | NSPS | U | 0 | U | 7.25 | T/YR | PER ROLLIN G 12 MONTH PERIOD |   |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC      | CLEAN ENERGY FUTURE - LORDSTOWN, LLC | OH | 08/25/2015 &nbsp;ACT | Emergency generator (P003)                    | 17.11 | Diesel fuel | 1,750 kW (2,346 hp) emergency generator   | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 21.6  | LB/H      | BACT-PSD | NSPS | U | 0 | U | 5.41 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 5.61 g/kW-hr and Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 6.4 g/kW-hr.  |
| OH-0367 | SOUTH FIELD ENERGY LLC                    | SOUTH FIELD ENERGY LLC               | OH | 09/23/2016 &nbsp;ACT | Emergency generator (P003)                    | 17.11 | Diesel fuel | 2,000 kW electric, 2,198 kW mechanical (2,947 hp) emergency diesel generator  | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 27.18 | LB/H      | BACT-PSD | NSPS | U | 0 | U | 6.8  | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 5.61 g/kW-hr. NSPS: Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 6.4 g/kW-hr.                                       |

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| OH-0368 | PALLAS NITROGEN LLC    | PALLAS NITROGEN LLC    | OH | 04/19/2017<br>&nbsp;ACT | Emergency Generator (P009) | 17.11 | Diesel fuel | 5,000 HP ≈ 3,729 kW Diesel Engine   | Nitrogen Oxides (NOx) | P | good combustion control and operating practices and engines designed to meet the stands of 40 CFR Part 60, Subpart IIII | 5.5   | LB/H | BACT-PSD | NSPS | U | 0 | U | 0.3  | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 0.67 g/kW-hr. NSPS limit is NMHC + NOx emissions shall not exceed 6.4 g/kW-hr (3.0 g/hp-hr).                  |
| OH-0370 | TRUMBULL ENERGY CENTER | TRUMBULL ENERGY CENTER | OH | 09/07/2017<br>&nbsp;ACT | Emergency generator (P003) | 17.11 | Diesel fuel | Emergency Generator 1000 kW (electrical), 1,140 kW (mechanical), 1,529 hp | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 16.07 | LB/H | BACT-PSD | NSPS | U | 0 | U | 4.02 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 6.4 g/kW-hr. NSPS limit is Non-methane hydrocarbon (NMHC) + NOx emissions shall not exceed 6.4 g/kW-hr.       |
| OH-0372 | OREGON ENERGY CENTER   | OREGON ENERGY CENTER   | OH | 09/27/2017<br>&nbsp;ACT | Emergency generator (P003) | 17.11 | Diesel fuel | 1,000 kWe (1,140 kW mechanical) emergency diesel-fired generator          | Nitrogen Oxides (NOx) | P | State-of-the-art combustion design  | 16.1  | LB/H | BACT-PSD | NSPS | U | 0 | U | 4.02 | T/YR | PER ROLLIN G 12 MONTH PERIOD | Standard limit (metric) is 6.4 g/kW-hr (4.8 g/hp-hr). NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 6.4 g/kW-hr. |



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| OH-0374 | GUERNSEY POWER STATION LLC                        | GUERNSEY POWER STATION LLC                        | OH | 10/23/2017 &nbsp;  ACT | Emergency Generators (2 identical, P004 and P005) | 17.11 | Diesel fuel | Two identical Emergency Generators; 1,645 kW (2,206 HP) emergency diesel-fired generator to provide on-site emergency power capabilities independent of the utility grid. Throughputs and limits are for a single generator except as noted. | Nitrogen Oxides (NOx) | P | Certified to the meet the emissions standards in 40 CFR 89.112 and 89.113 pursuant to 40 CFR 60.4205(b) and 60.4202(a)(2).<br>Good combustion practices per the manufacturer's operating manual. | 23.21 | LB/H | NMHC+NOX. SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 1.16 | T/YR | NMHC+NOX. SEE NOTES. | Non-methane hydrocarbon plus nitrogen oxides (NMHC+NOx) emissions shall not exceed 6.40 g/kW-hour (4.77 G/BHP-H), 23.21 pounds per hour and 1.16 tons per rolling, 12-month period. |
| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH | 11/07/2017 &nbsp;  ACT | Emergency Diesel Engine (P001)                    | 17.11 | Diesel fuel | 1,645 kW (2,206 HP) emergency diesel-fired generator to provide on-site emergency power capabilities independent of the utility grid.  | Nitrogen Oxides (NOx) | P | Good combustion design   | 24.71 | LB/H | NMHC+NOX. SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 1.24 | T/YR | NMHC+NOX. SEE NOTES. | Non-methane hydrocarbon plus nitrogen oxides (NMHC+NOx) emissions shall not exceed 6.40 g/kW-h (4.8 g/hp-h), 24.71 lb/h and 1.24 t/yr per rolling, 12-month period.                 |

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| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH | 11/07/2017 &nbsp;ACT | Emergency Diesel Fire Pump Engine (P002) | 17.11 | Diesel fuel | 700 hp emergency diesel-fired fire pump to provide on-site firefighting capabilities independent of the utility grid | Nitrogen Oxides (NOx) | P | Good combustion design  | 4.97  | LB/H | NMHC +NOX. SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 0.25 | T/YR | Nonmethane hydrocarbons plus nitrogen oxides (NMHC+NOx) emissions shall not exceed 4.0 g/kW-hour, 4.97 pounds per hour and 0.25 ton per rolling, 12-month period.<br><br>NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 4.0 g/kW-hr (3.0 g/hp-hr).<br><br>NMHC+NOX. SEE NOTES. |
| OH-0376 | IRONUNIT S LLC - TOLEDO HBI                       | IRONUNIT S LLC - TOLEDO HBI                       | OH | 02/09/2018 &nbsp;ACT | Emergency diesel-fired generator (P007)  | 17.11 | Diesel fuel | 2,000 kW ( 2,682 hp) emergency diesel-fired generator  | Nitrogen Oxides (NOx) | P | Comply with NSPS 40 CFR 60 Subpart IIII   | 28.2  | LB/H |                       | BACT-PSD | NSPS | U | 0 | U | 7.05 | T/YR | NOx Standard limit is 6.4 g/kW-hr (4.8 g/hp-hr).<br><br>NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 6.4 g/kW-hr (4.8 g/hp-hr).<br><br>PER ROLLING 12 MONTH PERIOD   |
| OH-0377 | HARRISON POWER                                    | HARRISON POWER                                    | OH | 04/19/2018 &nbsp;ACT | Emergency Diesel Generator (P003)        | 17.11 | Diesel fuel | 1,387 KW (1,860 HP) emergency diesel-fired generator   | Nitrogen Oxides (NOx) | P | Good combustion practices (ULSD) and compliance with 40 CFR Part 60, Subpart IIII | 19.68 | LB/H | NMHC +NOX. SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 0.98 | T/YR | All emissions limits are for Non-methane hydrocarbon (NMHC) + NOX emissions.<br><br>0.98 t/yr per rolling, 12-month period.<br><br>NSPS: Non-methane hydrocarbon (NMHC) + NOX emissions shall not exceed 6.4 g/kW-hr (4.8 g/hp-hr).<br><br>NMHC+NOX. SEE NOTES.                                       |

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| OH-0378 | PTTGCA<br>PETROCHE<br>MICAL<br>COMPLEX | PTTGCA<br>PETROCHE<br>MICAL<br>COMPLEX | OH | 12/21/2018<br>&nbsp;ACT | Emergency Diesel-fired Generator Engine (P007) | 17.11 | Diesel fuel | 2,500 kW (3,353 HP) emergency diesel-fired generator engine  | Nitrogen Oxides (NOx) | P | certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII, shall employ good combustion practices per the manufacturer's operating manual | 37.41 | LB/H | SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 1.87 | T/YR | PER ROLLIN G 12 MONTH PERIOD. SEE NOTES.<br>Emission limits are for non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx). Non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx) emissions shall not exceed 6.4 g/kW-hour (4.8 g/HP-hour), 37.41 pounds per hour and 1.87 tons per rolling, 12-month period. |
| OH-0378 | PTTGCA<br>PETROCHE<br>MICAL<br>COMPLEX | PTTGCA<br>PETROCHE<br>MICAL<br>COMPLEX | OH | 12/21/2018<br>&nbsp;ACT | 1,000 kW Emergency Generators (P008 - P010)    | 17.11 | Diesel fuel | Three identical ECU Generators 1 to 3; 1,000 kW (1,341 HP) emergency diesel-fired generator engine. Limits are for single generator except as noted. | Nitrogen Oxides (NOx) | P | certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII, shall employ good combustion practices per the manufacturer's operating manual | 14.96 | LB/H | SEE NOTES. | BACT-PSD | NSPS | U | 0 | U | 0.75 | T/YR | PER ROLLIN G 12 MONTH PERIOD. SEE NOTES.<br>Emission limits are for non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx). Non-methane hydrocarbon plus nitrogen oxides (NMHC + NOx) emissions shall not exceed 6.4 g/kW-hour (4.8 g/HP-hour), 14.96 pounds per hour and 0.75 ton per rolling, 12-month period.  |
| OH-0379 | PETMIN<br>USA<br>INCORPOR<br>ATED      | PETMIN<br>USA<br>INCORPOR<br>ATED      | OH | 02/06/2019<br>&nbsp;ACT | Emergency Generators (P005 and P006)           | 17.11 | Diesel fuel | Two identical Emergency generators, 3131 HP diesel engines. Throughputs and limits are for one generator, except as noted.                           | Nitrogen Oxides (NOx) | P | Tier IV engine Tier IV NSPS standards certified by engine manufacturer   | 3.45  | LB/H |            | BACT-PSD | NSPS | U | 0 | U | 0.17 | T/YR | NSPS: 4.8 grams NOx + NMHC/bhp-hr  |

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| OH-0383 | PETMIN USA INCORPORATED              | PETMIN USA INCORPORATED              | OH | 07/17/2020 &nbsp;ACT | Diesel-fired emergency fire pumps (2) (P009 and P010) | 17.11 | Diesel fuel                 | Two identical fire pump 3131 HP diesel engines. Throughputs and limits are for one engine, except as noted.  | Nitrogen Oxides (NOx) | P | Tier IV NSPS standards certified by engine manufacturer . | 0     |          | BACT-PSD           | NSPS  | U | 0 | U | 0    |      |                        |
| OK-0154 | MOORELAND GENERATING STATION         | WESTERN FARMERS ELECTRIC COOPERATIVE | OK | 07/02/2013 &nbsp;ACT | DIESEL-FIRED EMERGENCY GENERATOR ENGINE               | 17.11 | DIESEL                      | <100 HR/YR OPERATION.  | Nitrogen Oxides (NOx) | P | COMBUSTION CONTROL  | 0.011 | LB/HP-HR | BACT-PSD           | NSPS  | U | 0 | U | 0    |      |                        |
| PA-0278 | MOXIE LIBERTY LLC/ASYLUM POWER PLANT | MOXIE ENERGY LLC                     | PA | 10/10/2012 &nbsp;ACT | Emergency Generator                                   | 17.11 | Diesel                      | The emergency generator will be restricted to operate not more than 100 hr/yr.   | Nitrogen Oxides (NOx) | N |   | 4.93  | G/B-HP-H | OTHER CASE-BY-CASE | OTHER | U | 0 | U | 0    |      |                        |
| PA-0291 | HICKORY RUN ENERGY STATION           | HICKORY RUN ENERGY LLC               | PA | 04/23/2013 &nbsp;ACT | EMERGENCY GENERATOR                                   | 17.11 | Ultra Low sulfur Distillate | EMERGENCY GENERATOR (1,135 BHP - 750 KW)   | Nitrogen Oxides (NOx) | N |   | 9.89  | LB/H     | OTHER CASE-BY-CASE | OTHER | U | 0 | U | 0.49 | T/YR | 12-MONTH ROLLING TOTAL |
| PA-0309 | LACKAWANNA ENERGY CENTER/JESSUP      | LACKAWANNA ENERGY CENTER, LLC        | PA | 12/23/2015 &nbsp;ACT | 2000 kW Emergency Generator                           | 17.11 | Ultra-low sulfur Diesel     | To allow maintenance of vital plant loads during power outages or maintenance of the switchyard.   | Nitrogen Oxides (NOx) | N |   | 5.45  | GM/HP-HR | LAER               |       | U | 0 | U | 0.81 | TONS | 12-MONTH ROLLING BASIS |
| PA-0310 | CPV FAIRVIEW ENERGY CENTER           | CPV FAIRVIEW, LLC                    | PA | 09/02/2016 &nbsp;ACT | Emergency Generator Engines                           | 17.11 | ULSD                        | (2) 1500 kW emergency diesel genset. Emission limitations are for each genset and fuel is restricted to ULSD (15 ppm) and each is restricted to 100 hrs on a 12-month rolling basis. | Nitrogen Oxides (NOx) | N |   | 4.8   | G/BHP-HR | LAER               | NSPS  | U | 0 | U | 0    |      |                        |

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| PA-0311 | MOXIE FREEDOM GENERATION PLANT                              | MOXIE FREEDOM LLC           | PA | 09/01/2015 &nbsp;ACT | Emergency Generator        | 17.11 |                              | Sulfur content of the diesel fuel combusted by the emergency diesel generator shall not exceed 15 ppm. Shall maintain and operate the source in accordance with good engineering practice.   | Nitrogen Oxides (NOx) | N |  | 4.93 | G/HP-HR  | LAER     | NSPS | U | 0 | U | 0.4  | TPY  | 12-MONTH ROLLING BASIS |
| PA-0311 | MOXIE FREEDOM GENERATION PLANT                              | MOXIE FREEDOM LLC           | PA | 09/01/2015 &nbsp;ACT | Fire Pump Engine           | 17.11 | diesel                       | Sulfur content of the diesel fuel combusted by the fire engine pump shall not exceed 15 ppm. Shall maintain and operate the source in accordance with good engineering practice.   | Nitrogen Oxides (NOx) | N |  | 3    | G/HP-HR  | LAER     | NSPS | U | 0 | U | 0.08 | TPY  | 12-MONTH ROLLING BASIS |
| PR-0009 | ENERGY ANSWERS ARECIBO PUERTO RICO RENEWABLE ENERGY PROJECT | ENERGY ANSWERS ARECIBO, LLC | PR | 04/10/2014 &nbsp;ACT | Emergency Diesel Generator | 17.11 | ULSD Fuel oil # 2            | Emergency Generator is rated at 670 BHP and is limited to 500 hr per year (emergency and testing and maintenance, combined)  | Nitrogen Oxides (NOx) | N |  | 2.85 | G/B-HP-H | BACT-PSD |      | U | 0 | U | 4.2  | LB/H |                        |
| TX-0671 | PROJECT JUMBO   | M&G RESINS USA, LLC         | TX | 12/01/2014 &nbsp;ACT | Engines                    | 17.11 | ultra low sulfur diesel fuel | Two emergency diesel fired generators proposed. Each engine will be 4000 kW. Ultra low sulfur fuel is burned in the engines to meet the sulfur requirement of 15 ppm in 40CFR80.510(b). Each emergency engine is being permitted for maintenance and testing for maximum 100 hrs/yr. They are not being permitted for the actual emergency emissions | Nitrogen Oxides (NOx) | P | Each emergency generator's emission factor is based on EPA's Tier 2 standards at 40CFR89.112 for NOx | 5.43 | G/KW-H   | BACT-PSD | NSPS | U | 0 | U | 2.39 | T/YR |                        |

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| TX-0728 | PEONY CHEMICAL MANUFACTURING FACILITY | BASF                   | TX | 04/01/2015<br>&nbsp;ACT | Emergency Diesel Generator | 17.11 | Diesel | generator (EPN 17-1-4) at the site is diesel fired and rated at 1500 horsepower (hp). Lowest Achievable Emission Rates (LAER) for nitrogen oxides (NOx) is the use of a 40 Code Federal Rules (CFR) Part 89 Tier 2 engine and limited hours of operation. Emissions from the engine shall not exceed 0.0218 grams per horsepower-hour (g/hp-hr) of nitrogen oxides (NOx). The engine is limited to 52 hours per year of non-emergency operation. Emissions from the engine shall not exceed 0.01256 g/hp hr of carbon monoxide (CO). The fuel for the engine is limited to 15 parts per million sulfur by weight (ultra-low sulfur diesel). | Nitrogen Oxides (NOx) | P | Minimized hours of operations Tier II engine  | 0.0218 | G/HP HR | LAER      | NSPS , MACT | N | 0 | U | 0.35 | TPY |                      |
| TX-0876 | PORT ARTHUR ETHANE CRACKER UNIT       | MOTIVA ENTERPRIS E LLC | TX | 02/06/2020<br>&nbsp;ACT | Emergency generator        | 17.11 | DIESEL | Ultra-low sulfur diesel containing no more than 15 ppmw total sulfur  | Nitrogen Oxides (NOx) | P | Tier 4 exhaust emission standards specified in 40 CFR Â§ 1039.101, limited to 100 hours per year of non-emergency operation | 0      |         | BACT- PSD | NSPS , MACT | N | 0 | U | 0    |     | NSPS IIII, MACT ZZZZ |

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| TX-0876 | PORT ARTHUR ETHANE CRACKER UNIT | MOTIVA ENTERPRIS E LLC               | TX | 02/06/2020<br>&nbsp;ACT | Emergency firewater pumps                        | 17.11 |                         | Ultra-low sulfur diesel containing no more than 15 ppmw total sulfur | Nitrogen Oxides (NOx) | P | Tier 3 exhaust emission standards specified in 40 CFR Â§ 89.112, limited to 100 hours per year of non-emergency operation  | 0 |  |  | BACT-PSD | NSPS , MACT | N | 0 U | 0 |  |                     |
| TX-0879 | MOTIVA PORT ARTHUR TERMINAL     | MOTIVA ENTERPRIS ES LLC              | TX | 02/19/2020<br>&nbsp;ACT | Emergency Firewater Engine                       | 17.11 | Ultra-low sulfur diesel | Ultra-low sulfur diesel containing no more than 15 ppmw total sulfur | Nitrogen Oxides (NOx) | P | Meeting the requirements of 40 CFR Part 60, Subpart IIII. Firing ultra-low sulfur diesel fuel (no more than 15 ppm sulfur by weight). Limited to 100 hrs/yr of non-emergency operation. Have a non-resettable runtime meter. | 0 |  |  | BACT-PSD | NSPS , MACT | N | 0 U | 0 |  | NSPS IIII MACT ZZZZ |
| TX-0888 | ORANGE POLYETHY LENE PLANT      | CHEVRON PHILLIPS CHEMICAL COMPANY LP | TX | 04/23/2020<br>&nbsp;ACT | EMERGEN CY GENERATO RS & FIRE WATER PUMP ENGINES | 17.11 | Ultra-low Sulfur Diesel |  | Nitrogen Oxides (NOx) | P | well-designed and properly maintained engines and each limited to 100 hours per year of non-emergency use.   | 0 |  |  | BACT-PSD | NSPS , MACT | N | 0 U | 0 |  |                     |

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| TX-0904 | MOTIVA POLYETHYLENE MANUFACTURING COMPLEX |                                     | TX | 09/09/2020 &nbsp;ACT | EMERGENCY GENERATOR                          | 17.11 | ULTRA LOW SULFUR DIESEL                  |  | Nitrogen Oxides (NOx) | P | 100 HOURS OPERATIONS, Tier 4 exhaust emission standards specified in 40 CFR Â§ 1039.101                              | 0               |     |  | BACT-PSD | N   | 0 U       | 0 |  |                     |  |  |
| TX-0905 | DIAMOND GREEN DIESEL PORT ARTHUR FACILITY | DIAMOND GREEN DIESEL                | TX | 09/16/2020 &nbsp;ACT | EMERGENCY GENERATOR                          | 17.11 | ULTRA LOW SULFUR DIESEL                  |  | Nitrogen Oxides (NOx) | P | limited to 100 hours per year of non-emergency operation   | 0               |     |  | BACT-PSD | N   | 0 U       | 0 |  |                     |  |  |
| TX-0933 | NACERO PENWELL FACILITY                   | NACERO TX 1 LLC                     | TX | 11/17/2021 &nbsp;ACT | Emergency Generators                         | 17.11 | Ultra-low sulfur diesel (no more than 15 |  | Nitrogen Oxides (NOx) | P | limited to 100 hours per year of non-emergency operation. EPA Tier 2 (40 CFR Â§ 1039.101) exhaust emission standards | 0               |     |  | BACT-PSD | N   | 0 U       | 0 |  |                     |  |  |
| VA-0325 | GREENSVILLE POWER STATION                 | VIRGINIA ELECTRIC AND POWER COMPANY | VA | 06/17/2016 &nbsp;ACT | DIESEL-FIRED EMERGENCY GENERATOR 3000 kW (1) | 17.11 | DIESEL FUEL                              |  | Nitrogen Oxides (NOx) | P | Good Combustion Practices/Maintenance  | 6.4 G/KW PER HR | N/A |  | U        | 0 U | 10.6 T/YR |   |  | 12 MO ROLLING TOTAL |  |  |



RACT Analysis

RBL Search

|         |                         |                         |    |                         |                                     |       |                         |  |                       |   |   |     |        |  |  |          |            |   |   |   |      |      |                    |                                 |
|---------|-------------------------|-------------------------|----|-------------------------|-------------------------------------|-------|-------------------------|--|-----------------------|---|---|-----|--------|--|--|----------|------------|---|---|---|------|------|--------------------|---------------------------------|
| VA-0328 | C4GT, LLC               | NOVI ENERGY             | VA | 04/26/2018<br>&nbsp;ACT | Emergency Diesel GEN                | 17.11 | Ultra Low Sulfur Diesel |  | Nitrogen Oxides (NOx) | P | good combustion practices and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw.                          | 4.8 | G/HP H |  |  | BACT-PSD | NSPS , SIP | N | 0 | N | 9.6  | T/YR | 12 MO ROLLIN G AV  | NOX + NMHC                      |
| VA-0332 | CHICKAHO MINY POWER LLC | CHICKAHO MINY POWER LLC | VA | 06/24/2019<br>&nbsp;ACT | Emergency Diesel Generator - 300 kW | 17.11 | Ultra Low Sulfur Diesel |  | Nitrogen Oxides (NOx) | P | good combustion practices, high efficiency design, and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw. | 4.8 | G/HP-H |  |  | BACT-PSD | NSPS , SIP | N | 0 | N | 11.7 | T/YR | 12 MO ROLLIN G AVG | Emission Limit 3: 4.8 G/HP - HR |

**Nellis AFB**  
*Case-by-Case Major Source RACT Analysis for Clark County, NV: Appendices*  
**RACT Analysis**  
**RBL Search**

|         |  |                   |    |                        |                                       |       |             |  |                       |   |   |      |       |          |                |   |   |   |   |  |
|---------|--|-------------------|----|------------------------|---------------------------------------|-------|-------------|--|-----------------------|---|---|------|-------|----------|----------------|---|---|---|---|--|
| WI-0284 | SIO INTERNATIONAL WISCONSIN, INC. - ENERGY PLANT |                   | WI | 04/24/2018 &nbsp;  ACT | Diesel-Fired Emergency Generators     | 17.11 | Diesel Fuel | Ten, 2,180kW Diesel-Fired Emergency Generators.  | Nitrogen Oxides (NOx) | P | The Use of Ultra-Low Sulfur Fuel and Good Combustion Practices                | 5.36 | G/KWH | BACT-PSD | NSPS , NESHA P | N | 0 | U | 0 | BACT is Total hours of operation for each generator is 200 hours over a 12 month period. Ultra-low sulfur fuel contains less than 15 ppm sulfur. Good combustion practices are defined as maintaining the stationary compression ignition internal combustion engine according to each manufacturer's emission-related instructions. |
| WI-0286 | SIO INTERNATIONAL WISCONSIN, INC. - ENERGY PLANT | SIO INTERNATIONAL | WI | 04/24/2018 &nbsp;  ACT | P42 -Diesel Fired Emergency Generator | 17.11 | Diesel Fuel | Maximum Continuous Rating: 1,750 kW or 2,346 bhp | Nitrogen Oxides (NOx) | P | Good Combustion Practices, The Use of an Engine Turbocharger and Aftercooler. | 5.36 | G/KWH | BACT-PSD | NSPS , NESHA P | N | 0 | U | 0 | BACT is Good combustion practices are defined as maintaining the stationary compression ignition internal combustion engine according to the manufacturer's emission-related written instructions. The total hours of operation of the emergency generator may not exceed 200 hours during each consecutive 12-month period.         |

**Nellis AFB**  
*Case-by-Case Major Source RACT Analysis for Clark County, NV: Appendices*  
**RACT Analysis**  
**RBL Search**

|          |  |                                  |    |                         |                                  |       |        |   |                       |   |   |      |         |          |            |   |   |   |     |       |   |
|----------|--|----------------------------------|----|-------------------------|----------------------------------|-------|--------|---|-----------------------|---|---|------|---------|----------|------------|---|---|---|-----|-------|---|
| *WI-0300 | NEMADJI TRAIL ENERGY CENTER            | NEMADJI TRAIL ENERGY CENTER      | WI | 09/01/2020<br>&nbsp;ACT | Emergency Diesel Generator (P07) | 17.11 | Diesel |   | Nitrogen Oxides (NOx) | P | Operation limited to 500 hours/year and operate and maintain according to the manufacturer's recommendations. | 4.8  | G/HP-H  | BACT-PSD |            | U | 0 | U | 0   |       |   |
| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER PLANT | MOUNDSVILLE POWER, LLC           | WV | 11/21/2014<br>&nbsp;ACT | Emergency Generator              | 17.11 | Diesel | Nominal 1,500 kW. Limited to 100 hours/year.                    | Nitrogen Oxides (NOx) | N |   | 0    |         | BACT-PSD | NSPS       | U | 0 | U | 0   |       |   |
| WV-0027  | INWOOD                                 | KNAUF INSULATION INC.            | WV | 09/15/2017<br>&nbsp;ACT | Emergency Generator - ESDG14     | 17.11 | ULSD   | Used to supply power to the facility in the event of power loss | Nitrogen Oxides (NOx) | P | Engine Design   | 4.77 | G/HP-HR | BACT-PSD | NSPS, MACT | U | 0 | U | 0   |       | Engine is limited to 100 hours of non-emergency use per year. |
| *WV-0033 | MAIDSVILLE                             | MOUNTAIN STATE CLEAN ENERGY, LLC | WV | 01/05/2022<br>&nbsp;ACT | Emergency Generator              | 17.11 | ULSD   | 4SLB Diesel-Fired Emergency Engine - Subpart IIII               | Nitrogen Oxides (NOx) | P | Combustion Control (retarded timing and/or lean burn)   | 24.6 | LB/HR   | BACT-PSD | NSPS       | N | 0 | U | 6.4 | G/BKW | NMHC+ NOX Certified Engine                                    |
| *WV-0033 | MAIDSVILLE                             | MOUNTAIN STATE CLEAN ENERGY, LLC | WV | 01/05/2022<br>&nbsp;ACT | Fire Water Pump                  | 17.11 | ULSD   | 4SLB Diesel-Fired Emergency Engine - Subpart IIII.              | Nitrogen Oxides (NOx) | P | Combustion control (retarded timing and/or lean burn)   | 1.59 | LB/HR   | BACT-PSD | NSPS       | U | 0 | U | 4   | G/BKW | Certified Engine  |

Appendix B Air Force Directive Prohibiting the Use of Natural Gas



DEPARTMENT OF THE AIR FORCE  
AIR FORCE CIVIL ENGINEER CENTER  
TYNDALL AIR FORCE BASE FLORIDA

15 May 2014

FROM: AFCEC/DD  
139 Barnes Drive Suite 1  
Tyndall AFB, FL 32403-5319

SUBJECT: **Engineering Technical Letter (ETL) 13-4 (Change 1): Standby Generator Design, Maintenance, and Testing Criteria**

**1. Purpose.** This ETL provides criteria for design, maintenance, and testing of Air Force emergency and standby generator systems. It supersedes ETL 11-21, *Emergency and Standby Generator Design, Maintenance, and Testing Criteria* (Change 2), dated 16 March 2012. Requirements in this ETL modify or replace guidance within Air Force instruction (AFI) 32-1062, *Electrical Power Plants and Generators*, and AFI 32-1063, *Electric Power Systems*, as detailed in paragraphs 1.1, 1.2, and 6. **Use the *Inspection Checklist for the Generator Operating Log* (see paragraph 3.8) for all requirements of this ETL in lieu of AF IMT 487 (revision pending) until further notice.**

**1.1.** Criteria replaced by this ETL include:

**1.1.1.** AFI 32-1062:

- paragraph 9
- paragraph 10 and subparagraphs
- A2.3

**1.1.2.** AFI 32-1063:

- paragraph 1.8.8
- paragraph 4
- paragraphs 5.1 and 5.2
- paragraphs 7.1, 7.2, and 7.3, and their subparagraphs

**1.2.** Use this ETL with AFI 32-1062; AFI 32-1063; Title 40 Code of Federal Regulations (CFR) Part 60 Subparts IIII and JJJJ; 40 CFR Part 63 Subpart ZZZZ; 40 CFR Part 89.

**Note:** Use of the name or mark of a specific manufacturer, commercial product, commodity, or service in this ETL does not imply endorsement by the Air Force.

**Summary of Revisions:** Expanded guidance for semiannual RPIE generator testing (paragraph 15.3.1) to recommend testing with loss of power to the entire facility when verifying connectivity and proper operation of all mission loads.

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**21.2. Oil Change Intervals.** An oil change may be deferred for a maximum of 12 months, provided:

**21.2.1.** Total operating hours are less than 150 within the last 12 months. Oil change interval may not exceed 24 months or manufacturer's recommended engine hours.

**21.2.2.** The oil analysis meets requirements for fuel dilution, viscosity, and total base (acid) content. Sample in accordance with manufacturers' recommendations and field test using oil analysis kit NSN 6630-01-096-4792, *Test Kit, Oil Condition*, or an independent oil analysis company test kit (e.g., Cummins Filtration #CC2543; Caterpillar S•O•S<sup>SM</sup>, Wix Filters). Record results on *Inspection Checklist for the Generator Operating Log* and AF IMT 719. If an approved field test kit is not available or the above tests are not performed, the oil must be changed.

## **22. Fuels.**

**22.1.** Fuel oils used for standby generators must meet Federal Specification A-A-52557, *Fuel Oil, Diesel; For Posts, Camps, and Stations*. Follow the specific temperature and applicable service conditions and ensure sulfur content does not exceed environmental restrictions. Do not mix different grades of fuel. Consult T.O. 42B-1-1, *Quality Control of Fuels and Lubricants*, and MIL-STD-3004, *Quality Assurance/Surveillance for Fuels, Lubricants and Related Products*, for additional information.

**22.2.** Jet fuel potentially may be used with required additives when diesel is not available. Consult the AFCEC/CZTQ for local and Environmental Protection Agency (EPA) emission restrictions. (Consult the manufacturer for kW de-rating when using JP-8 or Jet A(m).)

**22.3.** Use of natural gas (NG), liquid petroleum gas (LPG), or bio-diesel fuels is not permitted for mission-essential standby generation. NG, LPG, or alternate fuels may be authorized for prime power generation or co-generation. BCEs must either program existing mission-essential generators that use NG, LPG, or bio-diesel for replacement within five years or request a waiver from the MAJCOM/A7 for continued operation. BCEs will ensure refueling plans address backup fuel support for existing mission-essential, non-diesel generators in the event of fuel supply disruption.

**22.4.** Personnel must be trained to manage fuel storage tanks in accordance with AFI 23-204, *Organizational Fuel Tanks*. Ensure storage tanks are marked according to fuel type and warning signs are appropriately located. If an external fuel tank is installed, post a one-line diagram of the fuel system indicating tank size and valve locations.

**24.2.** AFCEC/COSM must be notified through the MAJCOM when a generator authorization is no longer required.

**24.3.** The BCE will prepare a plan for all generators that do not have an AFCEC authorization and are available for relocation or disposition. The plan will be included as a part of the revalidation process.

**25. Point of Contact.** Generator requests and recommendations for improvements to this ETL are encouraged and should be furnished to the Electrical subject matter expert, AFCEC/COSM, 139 Barnes Drive, Suite 1, Tyndall AFB, FL 32403-5319, DSN 523-6813, commercial (850) 283-6813, email: [AFCEC.RBC@us.af.mil](mailto:AFCEC.RBC@us.af.mil)



ANTHONY A. HIGDON, Colonel, USAF  
Deputy Director

- 5 Atchs
- 1. New and Replacement Authorization Template
- 2. Generator Design Evidence Template
- 3. Existing Generator Authorization and Design Sizing Template
- 4. AF/A7C Memorandum for Authorization and Size Validation of Emergency and Standby Generators
- 5. Distribution List

Appendix C Cost Analysis



### Cost Analysis for EU G041 - Replacement with 1,000kW Tier 2 Generator

#### Existing Source Information

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 16.09 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 818   |
| PTE (tons/yr):                              | 8.07  |
| 5-Year Actual Average NOx (tons/yr):        | 0.93  |

#### Equipment Life, Interest, Capital Recovery Factor

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

#### Emission Reduction

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):          | 16.09 |
| Tier 2 Emission Standard (incl NMVOC) (g/kW-hr): | 6.4   |
| 5-Year Actual Average NOx (tons/yr):             | 0.93  |
| Control Efficiency (%):                          | 60%   |
| Annual Emissions Reduced (tpy):                  | 0.56  |

#### Direct Costs - Equipment, Construction

##### Capital (Direct)

NPV, Tier 2 1,000kW engines: \$299,500  
Material: incl.  
Structural Support: unkn.

##### Construction (Direct)

Instrumentation (10% Capital): \$29,950  
Engineering (10% Capital): \$29,950  
Construction and Field Cost (10% Capital): \$29,950  
Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip): \$29,950  
Delivery (5% Capital): \$14,975

##### Other (Direct)

Taxes (8% Capital): \$23,960  
TOTAL DIRECT COST: \$458,235

#### Indirect Costs - Operating, Maintenance

##### Maintenance & Monitoring

Maintenance & Monitoring (\$/yr): unkn.

##### Catalyst Replacement

Catalyst Replacement: N/A  
Install/Construction (10% of Original): N/A

##### Other (Indirect)

Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): unkn.

Nellis AFB RACT Analysis

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Administration (2% of total capital investment-  
EPA Cost Manual): \$5,990

Property Taxes (1% of total capital investment-  
EPA Cost Manual): \$2,995

Insurance (1% of total capital investment- EPA  
Cost Manual): \$2,995

TOTAL INDIRECT COST: \$11,980

Total Annualized Direct and Indirect Costs

TOTAL ANNUALIZED DIRECT COST: \$33,290

TOTAL ANNUALIZED INDIRECT COST: \$870

TOTAL ANNUALIZED COST: \$34,161

Cost Effectiveness

NOx control cost(Total Annualized Costs/Annual  
Nox Emissions Reduced): \$60,987

Notes:

\*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022

\*Useful life of engines assumed to be 30 years.

\* Control % estimated based on emission standards for replacement engine.

\* Items indicated as unknown were set to zero in order to be conservative.

\* Annual interest rate max set by DAQ.

\* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.

\* Capital Recovery Factor calculation is illustrated below.

$$\text{Capital Recovery Calculation : } \frac{\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}}{[(1 + \text{interest rate})^{\text{Equipment Life}}] - 1}$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30}] - 1} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$

### Cost Analysis for EU G041 - Replacement with Tier 3 Generator

#### Existing Source Information

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 16.09 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 818   |
| PTE (tons/yr):                              | 8.07  |
| 5-Year Actual Average NOx (tons/yr):        | 0.93  |

#### Equipment Life, Interest, Capital Recovery Factor

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

#### Emission Reduction

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):                        | 16.09 |
| Tier 3 Emission Standard (for lower capacity units) (g/kW-hr): | 4.00  |
| 5-Year Actual Average NOx (tons/yr):                           | 0.93  |
| Control Efficiency (%):  | 75%   |
| Annual Emissions Reduced (tpy):                                | 0.70  |

#### Direct Costs - Equipment, Construction

##### Capital (Direct)

|   |             |
|---|-------------|
| NPV, Tier 3 engine (extrapolated cost, estimated) | \$1,769,067 |
| Material: incl.                                   |             |
| Structural Support: unkn.                         |             |

##### Construction (Direct)

|  |           |
|--|-----------|
| Instrumentation (10% Capital):                                 | \$176,907 |
| Engineering (10% Capital):                                     | \$176,907 |
| Construction and Field Cost (10% Capital):                     | \$176,907 |
| Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip): | \$176,907 |
| Delivery (5% Capital):   | \$88,453  |

##### Other (Direct)

|                     |             |
|---------------------|-------------|
| Taxes (8% Capital): | \$141,525   |
| TOTAL DIRECT COST:  | \$2,706,673 |

#### Indirect Costs - Operating, Maintenance

##### Maintenance & Monitoring

|                                   |       |
|-----------------------------------|-------|
| Maintenance & Monitoring (\$/yr): | unkn. |
|-----------------------------------|-------|

##### Catalyst Replacement

|   |     |
|---|-----|
| Catalyst Replacement:                   | N/A |
| Install/Construction (10% of Original): | N/A |

##### Other (Indirect)

|   |       |
|---|-------|
| Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): | unkn. |
|---|-------|

Nellis AFB RACT Analysis

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Administration (2% of total capital investment- EPA Cost Manual): \$35,381  
 Property Taxes (1% of total capital investment- EPA Cost Manual): \$17,691  
 Insurance (1% of total capital investment- EPA Cost Manual): \$17,691

TOTAL INDIRECT COST: \$70,763

Total Annualized Direct and Indirect Costs

TOTAL ANNUALIZED DIRECT COST: \$196,637

TOTAL ANNUALIZED INDIRECT COST: \$5,141

TOTAL ANNUALIZED COST: \$201,778

Cost Effectiveness

NOx control cost(Total Annualized Costs/Annual Nox Emissions Reduced): \$288,737

Notes:

\*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022

\*Useful life of engines assumed to be 30 years.

\* Control % estimated based on emission standards for replacement engine.

\* Items indicated as unknown were set to zero in order to be conservative.

\* Annual interest rate max set by DAQ.

\* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.

\* Capital Recovery Factor calculation is illustrated below.

$$\text{Capital Recovery Calculation : } \frac{\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}}{[(1 + \text{interest rate})^{\text{Equipment Life}} - 1]}$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30} - 1]} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$

**Cost Analysis for EU G009 - Replacement with  
1,000kW Tier 2 Generator**

**Existing Source Information**

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 14.60 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 1250  |
| PTE (tons/yr):                              | 9.81  |
| 5-Year Actual Average NOx (tons/yr):        | 0.321 |

**Equipment Life, Interest, Capital Recovery Factor**

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

**Emission Reduction**

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):          | 14.60 |
| Tier 2 Emission Standard (incl NMVOC) (g/kW-hr): | 6.4   |
| 5-Year Actual Average NOx (tons/yr):             | 0.32  |
| Control Efficiency (%):                          | 56%   |
| Annual Emissions Reduced (tpy):                  | 0.18  |

**Direct Costs - Equipment, Construction**

**Capital (Direct)**

|                              |           |
|------------------------------|-----------|
| NPV, Tier 2 1,000 kW engine: | \$299,500 |
| Material:                    | incl.     |
| Structural Support:          | unkn.     |

**Construction (Direct)**

|   |          |
|---|----------|
| Instrumentation (10% Capital):                                      | \$29,950 |
| Engineering (10% Capital):  | \$29,950 |
| Construction and Field Cost (10% Capital):                          | \$29,950 |
| Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip, 10%): | \$29,950 |
| Delivery (5% Capital):  | \$14,975 |

**Other (Direct)**

|                     |           |
|---------------------|-----------|
| Taxes (8% Capital): | \$23,960  |
| TOTAL DIRECT COST:  | \$458,235 |

**Indirect Costs - Operating, Maintenance**

**Maintenance & Monitoring**

|                                   |       |
|-----------------------------------|-------|
| Maintenance & Monitoring (\$/yr): | unkn. |
|-----------------------------------|-------|

**Catalyst Replacement**

|   |     |
|---|-----|
| Catalyst Replacement:                   | N/A |
| Install/Construction (10% of Original): | N/A |

**Other (Indirect)**

|   |         |
|---|---------|
| Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): | unkn.   |
| Administration (2% of total capital investment-EPA Cost Manual):        | \$5,990 |

Nellis AFB RACT Analysis  
 Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Property Taxes (1% of total capital investment-  
 EPA Cost Manual): \$2,995  
 Insurance (1% of total capital investment- EPA  
 Cost Manual): \$2,995  
 TOTAL INDIRECT COST: \$11,980

**Total Annualized Direct and Indirect Costs**

TOTAL ANNUALIZED DIRECT COST: \$33,290  
 TOTAL ANNUALIZED INDIRECT COST: \$870  
 TOTAL ANNUALIZED COST: \$34,161

**Cost Effectiveness**

NOx control cost(Total Annualized Costs/Annual  
 Nox Emissions Reduced): \$189,492

Notes:

- \*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022
- \*Useful life of engines assumed to be 30 years.
- \* Control % estimated based on emission standards for replacement engine.
- \* Items indicated as unknown were set to zero in order to be conservative.
- \* Annual interest rate max set by DAQ.
- \* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.
- \* Capital Recovery Factor calculation is illustrated below.

$$\text{Capital Recovery Calculation : } \frac{\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}}{[(1 + \text{interest rate})^{\text{Equipment Life}} - 1]}$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30} - 1]} \\ &= 0.34460947 \\ &= 4.743491173 \\ &= 0.072648911 \end{aligned}$$

### Cost Analysis for EU G009 - Replacement with Tier 3 Generator

#### Existing Source Information

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 14.60 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 1250  |
| PTE (tons/yr):                              | 9.81  |
| 5-Year Actual Average NOx (tons/yr):        | 0.321 |

#### Equipment Life, Interest, Capital Recovery Factor

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

#### Emission Reduction

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):                        | 14.60 |
| Tier 3 Emission Standard (for lower capacity units) (g/kW-hr): | 4.00  |
| 5-Year Actual Average NOx (tons/yr):                           | 0.32  |
| Control Efficiency (%):  | 73%   |
| Annual Emissions Reduced (tpy):                                | 0.23  |

#### Direct Costs - Equipment, Construction

##### Capital (Direct)

|  |             |
|--|-------------|
| NPV, Tier 3 engine (extrapolated cost, estimated): | \$1,769,067 |
| Material: incl.                                    |             |
| Structural Support: unkn.                          |             |

##### Construction (Direct)

|  |           |
|--|-----------|
| Instrumentation (10% Capital):                                 | \$176,907 |
| Engineering (10% Capital):                                     | \$176,907 |
| Construction and Field Cost (10% Capital):                     | \$176,907 |
| Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip): | \$176,907 |
| Delivery (5% Capital):   | \$88,453  |

##### Other (Direct)

|                     |             |
|---------------------|-------------|
| Taxes (8% Capital): | \$141,525   |
| TOTAL DIRECT COST:  | \$2,706,673 |

#### Indirect Costs - Operating, Maintenance

##### Maintenance & Monitoring

Maintenance & Monitoring (\$/yr): unkn.

##### Catalyst Replacement

Catalyst Replacement: N/A  
Install/Construction (10% of Original): N/A

##### Other (Indirect)

Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): unkn.

Nellis AFB RACT Analysis  
Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

|  |                 |
|--|-----------------|
| Administration (2% of total capital investment-<br>EPA Cost Manual): | \$35,381        |
| Property Taxes (1% of total capital investment-<br>EPA Cost Manual): | \$17,691        |
| Insurance (1% of total capital investment- EPA<br>Cost Manual):      | \$17,691        |
| <b>TOTAL INDIRECT COST:</b>  | <b>\$70,763</b> |

|   |
|---|
| <b>Total Annualized Direct and Indirect Costs</b> |
|---|

|                                 |                  |
|---------------------------------|------------------|
| TOTAL ANNUALIZED DIRECT COST:   | \$162,400        |
| TOTAL ANNUALIZED INDIRECT COST: | \$4,246          |
| <b>TOTAL ANNUALIZED COST:</b>   | <b>\$166,646</b> |

|                           |
|---------------------------|
| <b>Cost Effectiveness</b> |
|---------------------------|

|   |                  |
|---|------------------|
| NOx control cost(Total Annualized Costs/Annual<br>Nox Emissions Reduced): | <b>\$715,076</b> |
|---|------------------|

**Notes:**

- \*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022
- \*Useful life of engines assumed to be 30 years.
- \* Control % estimated based on emission standards for replacement engine.
- \* Items indicated as unknown were set to zero in order to be conservative.
- \* Annual interest rate max set by DAQ.
- \* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.
- \* Capital Recovery Factor calculation is illustrated below.

$$\text{Capital Recovery Calculation : } \frac{\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}}{[(1 + \text{interest rate})^{\text{Equipment Life}}] - 1}$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30}] - 1} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$



### Cost Analysis for EU G010 - Replacement with 1,000kW Tier 2 Generator

| Existing Source Information |  |
|-----------------------------|--|
|-----------------------------|--|

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 10.16 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 900   |
| PTE (tons/yr):                              | 5.64  |
| 5-Year Actual Average NOx (tons/yr):        | 0.437 |

| Equipment Life, Interest, Capital Recovery Factor |  |
|---|--|
|---|--|

|                                    |        |
|------------------------------------|--------|
| Useful Life Equipment (years):     | 30     |
| Annual Interest Rate (%):          | 0.06   |
| Calculated Capital Recovery Factor | 0.0726 |

| Emission Reduction |  |
|--------------------|--|
|--------------------|--|

|   |       |
|---|-------|
| Uncontrolled Emission Factor (g/kW-hr):         | 10.16 |
| Tier 2 Emission Standard (incl NMVOC) (g/kW-hr) | 6.4   |
| 5-Year Actual Average NOx (tons/yr):            | 0.44  |
| Control Efficiency (%):                         | 37%   |
| Annual Emissions Reduced (tpy):                 | 0.16  |

| Direct Costs - Equipment, Construction |  |
|--|--|
|--|--|

|                         |
|-------------------------|
| <b>Capital (Direct)</b> |
|-------------------------|

|                                       |
|---------------------------------------|
| NPV, Tier 2 1,000kW engine: \$299,500 |
| Material: incl.                       |
| Structural Support: unkn.             |

|                              |
|------------------------------|
| <b>Construction (Direct)</b> |
|------------------------------|

|   |
|---|
| Instrumentation (10% Capital): \$29,950                                 |
| Engineering (10% Capital) \$29,950                                      |
| Construction and Field Cost (10% Capital): \$29,950                     |
| Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip): \$29,950 |
| Delivery (5% Capital): \$14,975   |

|                       |
|-----------------------|
| <b>Other (Direct)</b> |
|-----------------------|

|                                     |
|-------------------------------------|
| Taxes (8% Capital): \$23,960        |
| <b>TOTAL DIRECT COST: \$458,235</b> |

| Indirect Costs - Operating, Maintenance |  |
|---|--|
|---|--|

|                                     |
|-------------------------------------|
| <b>Maintenance &amp; Monitoring</b> |
|-------------------------------------|

|   |
|---|
| Maintenance & Monitoring (\$/yr): unkn. |
|---|

|                             |
|-----------------------------|
| <b>Catalyst Replacement</b> |
|-----------------------------|

|   |
|---|
| Catalyst Replacement: N/A                   |
| Install/Construction (10% of Original): N/A |

|                         |
|-------------------------|
| <b>Other (Indirect)</b> |
|-------------------------|

|   |
|---|
| Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): unkn. |
| Administration (2% of total capital investment-EPA Cost Manual): \$5,990      |

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Property Taxes (1% of total capital investment-  
 EPA Cost Manual): \$2,995  
 Insurance (1% of total capital investment- EPA  
 Cost Manual): \$2,995  
**TOTAL INDIRECT COST: \$11,980**

**Total Annualized Direct and Indirect Costs**

TOTAL ANNUALIZED DIRECT COST: \$33,290  
 TOTAL ANNUALIZED INDIRECT COST: \$870  
**TOTAL ANNUALIZED COST: \$34,161**

**Cost Effectiveness**

NOx control cost(Total Annualized Costs/Annual  
 Nox Emissions Reduced): **\$211,058**

Notes:

- \*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022
- \*Useful life of engines assumed to be 30 years.
- \* Control % estimated based on emission standards for replacement engine.
- \* Items indicated as unknown were set to zero in order to be conservative.
- \* Annual interest rate max set by DAQ.
- \* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.
- \* Capital Recovery Factor calculation is illustrated below.

$$\text{Capital Recovery Calculation : } \frac{\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}}{[(1 + \text{interest rate})^{\text{Equipment Life}}] - 1}$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30}] - 1} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$

### Cost Analysis for EU G010 - Replacement with Tier 3 Generator

**Existing Source Information**

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 10.16 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 900   |
| PTE (tons/yr):                              | 5.64  |
| 5-Year Actual Average NOx (tons/yr):        | 0.437 |

**Equipment Life, Interest, Capital Recovery Factor**

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

**Emission Reduction**

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):                        | 10.16 |
| Tier 3 Emission Standard (for lower capacity units) (g/kW-hr): | 4.00  |
| 5-Year Actual Average NOx (tons/yr):                           | 0.44  |
| Control Efficiency (%):  | 61%   |
| Annual Emissions Reduced (tpy):                                | 0.27  |

**Direct Costs - Equipment, Construction**

**Capital (Direct)**

|  |             |
|--|-------------|
| NPV, Tier 3 engine (extrapolated cost, estimated): | \$1,769,067 |
| Material: incl.                                    |             |
| Structural Support: unkn.                          |             |

**Construction (Direct)**

|  |           |
|--|-----------|
| Instrumentation (10% Capital):                                 | \$176,907 |
| Engineering (10% Capital):                                     | \$176,907 |
| Construction and Field Cost (10% Capital):                     | \$176,907 |
| Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip): | \$176,907 |
| Delivery (5% Capital):   | \$88,453  |

**Other (Direct)**

|                           |                    |
|---------------------------|--------------------|
| Taxes (8% Capital):       | \$141,525          |
| <b>TOTAL DIRECT COST:</b> | <b>\$2,706,673</b> |

**Indirect Costs - Operating, Maintenance**

**Maintenance & Monitoring**

|                                   |       |
|-----------------------------------|-------|
| Maintenance & Monitoring (\$/yr): | unkn. |
|-----------------------------------|-------|

**Catalyst Replacement**

|   |     |
|---|-----|
| Catalyst Replacement:                   | N/A |
| Install/Construction (10% of Original): | N/A |

**Other (Indirect)**

|   |       |
|---|-------|
| Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): | unkn. |
|---|-------|

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|  |                 |
|--|-----------------|
| Administration (2% of total capital investment-<br>EPA Cost Manual): | \$35,381        |
| Property Taxes (1% of total capital investment-<br>EPA Cost Manual): | \$17,691        |
| Insurance (1% of total capital investment- EPA<br>Cost Manual):      | \$17,691        |
| <b>TOTAL INDIRECT COST:</b>  | <b>\$70,763</b> |

|   |                  |
|---|------------------|
| <b>Total Annualized Direct and Indirect Costs</b> |                  |
| TOTAL ANNUALIZED DIRECT COST:                     | \$162,400        |
| TOTAL ANNUALIZED INDIRECT COST:                   | \$4,246          |
| <b>TOTAL ANNUALIZED COST:</b>                     | <b>\$166,646</b> |

|   |                  |
|---|------------------|
| <b>Cost Effectiveness</b>   |                  |
| NOx control cost(Total Annualized Costs/Annual<br>Nox Emissions Reduced): | <b>\$628,773</b> |

Notes:

- \*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022
- \*Useful life of engines assumed to be 30 years.
- \* Control % estimated based on emission standards for replacement engine.
- \* Items indicated as unknown were set to zero in order to be conservative.
- \* Annual interest rate max set by DAQ.
- \* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.
- \* Capital Recovery Factor calculation is illustrated below.

$$\text{Capital Recovery Calculation : } \frac{\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}}{[(1 + \text{interest rate})^{\text{Equipment Life}}] - 1}$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30}] - 1} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$

**Cost Analysis for EU G032 - Replacement with  
1,000kW Tier 2 Generator**

**Existing Source Information Per Generator**

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 11.96 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 1100  |
| PTE (tons/yr):                              | 7.8   |
| 5-Year Actual Average NOx (tons/yr):        | 0.528 |

**Equipment Life, Interest, Capital Recovery Factor**

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

**Emission Reduction Per Generator**

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):          | 11.96 |
| Tier 2 Emission Standard (incl NMVOC) (g/kW-hr): | 6.4   |
| 5-Year Actual Average NOx (tons/yr):             | 0.53  |
| Control Efficiency (%):                          | 46%   |
| Annual Emissions Reduced (tpy):                  | 0.25  |

**Direct Costs - Equipment, Construction Per Generator**

|  |                  |
|--|------------------|
| <i>Capital (Direct)</i>  |                  |
| NPV, Tier 2 1,000kW engine:                                    | \$299,500        |
| Material:  | incl.            |
| Structural Support:  | unkn.            |
| <i>Construction (Direct)</i>                                   |                  |
| Instrumentation (10% Capital):                                 | \$29,950         |
| Engineering (10% Capital):                                     | \$29,950         |
| Construction and Field Cost (10% Capital):                     | \$29,950         |
| Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip): | \$29,950         |
| Delivery (5% Capital):   | \$14,975         |
| <i>Other (Direct)</i>  |                  |
| Taxes (8% Capital):  | \$23,960         |
| <b>TOTAL DIRECT COST:</b>                                      | <b>\$458,235</b> |

**Indirect Costs - Operating, Maintenance Per Generator**

|   |       |
|---|-------|
| <i>Maintenance &amp; Monitoring</i>                                     |       |
| Maintenance & Monitoring (\$/yr):                                       | unkn. |
| <i>Catalyst Replacement</i>   |       |
| Catalyst Replacement:   | N/A   |
| Install/Construction (10% of Original):                                 | N/A   |
| <i>Other (Indirect)</i>   |       |
| Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): | unkn. |

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|  |                 |
|--|-----------------|
| Administration (2% of total capital investment-<br>EPA Cost Manual): | \$5,990         |
| Property Taxes (1% of total capital investment-<br>EPA Cost Manual): | \$2,995         |
| Insurance (1% of total capital investment- EPA<br>Cost Manual):      | \$2,995         |
| <b>TOTAL INDIRECT COST:</b>  | <b>\$11,980</b> |

|   |
|---|
| <b>Total Annualized Direct and Indirect Costs Per Generator</b> |
|---|

|                                 |                 |
|---------------------------------|-----------------|
| TOTAL ANNUALIZED DIRECT COST:   | \$33,290        |
| TOTAL ANNUALIZED INDIRECT COST: | \$870           |
| <b>TOTAL ANNUALIZED COST:</b>   | <b>\$34,161</b> |

|   |
|---|
| <b>Cost Effectiveness Per Generator</b> |
|---|

|   |                  |
|---|------------------|
| NOx control cost(Total Annualized Costs/Annual<br>Nox Emissions Reduced): | <b>\$139,148</b> |
|---|------------------|

**Notes:**

- \*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022
- \*Useful life of engines assumed to be 30 years.
- \* Control % estimated based on emission standards for replacement engine.
- \* Items indicated as unknown were set to zero in order to be conservative.
- \* Annual interest rate max set by DAQ.
- \* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.
- \* Capital Recovery Factor calculation is illustrated below.

$$\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}$$

$$\text{Capital Recovery Calculation} : [(1 + \text{interest rate})^{\text{Equipment Life}} - 1]$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30} - 1]} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$

### Cost Analysis for EU G032 - Replacement with Tier 3 Generator

#### Existing Source Information

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 11.96 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 1100  |
| PTE (tons/yr):                              | 7.8   |
| 5-Year Actual Average NOx (tons/yr):        | 0.528 |

#### Equipment Life, Interest, Capital Recovery Factor

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

#### Emission Reduction

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):                        | 11.96 |
| Tier 3 Emission Standard (for lower capacity units) (g/kW-hr): | 4.00  |
| 5-Year Actual Average NOx (tons/yr):                           | 0.53  |
| Control Efficiency (%):  | 67%   |
| Annual Emissions Reduced (tpy):                                | 0.35  |

#### Direct Costs - Equipment, Construction

##### Capital (Direct)

|  |             |
|--|-------------|
| NPV, Tier 3 engine (extrapolated cost, estimated): | \$1,769,067 |
| Material: incl.                                    |             |
| Structural Support: unkn.                          |             |

##### Construction (Direct)

|  |           |
|--|-----------|
| Instrumentation (10% Capital):                                 | \$176,907 |
| Engineering (10% Capital):                                     | \$176,907 |
| Construction and Field Cost (10% Capital):                     | \$176,907 |
| Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip): | \$176,907 |
| Delivery (5% Capital):   | \$88,453  |

##### Other (Direct)

|                     |             |
|---------------------|-------------|
| Taxes (8% Capital): | \$141,525   |
| TOTAL DIRECT COST:  | \$2,706,673 |

#### Indirect Costs - Operating, Maintenance

##### Maintenance & Monitoring

|                                   |       |
|-----------------------------------|-------|
| Maintenance & Monitoring (\$/yr): | unkn. |
|-----------------------------------|-------|

##### Catalyst Replacement

|   |     |
|---|-----|
| Catalyst Replacement:                   | N/A |
| Install/Construction (10% of Original): | N/A |

##### Other (Indirect)

|   |       |
|---|-------|
| Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): | unkn. |
|---|-------|

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|  |                 |
|--|-----------------|
| Administration (2% of total capital investment-<br>EPA Cost Manual): | \$35,381        |
| Property Taxes (1% of total capital investment-<br>EPA Cost Manual): | \$17,691        |
| Insurance (1% of total capital investment- EPA<br>Cost Manual):      | \$17,691        |
| <b>TOTAL INDIRECT COST:</b>  | <b>\$70,763</b> |

|   |
|---|
| <b>Total Annualized Direct and Indirect Costs</b> |
|---|

|                                 |                  |
|---------------------------------|------------------|
| TOTAL ANNUALIZED DIRECT COST:   | \$162,400        |
| TOTAL ANNUALIZED INDIRECT COST: | \$4,246          |
| <b>TOTAL ANNUALIZED COST:</b>   | <b>\$166,646</b> |

|                           |
|---------------------------|
| <b>Cost Effectiveness</b> |
|---------------------------|

|   |                  |
|---|------------------|
| NOx control cost(Total Annualized Costs/Annual<br>Nox Emissions Reduced): | <b>\$474,185</b> |
|---|------------------|

**Notes:**

- \*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022
- \*Useful life of engines assumed to be 30 years.
- \* Control % estimated based on emission standards for replacement engine.
- \* Items indicated as unknown were set to zero in order to be conservative.
- \* Annual interest rate max set by DAQ.
- \* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.
- \* Capital Recovery Factor calculation is illustrated below.

$$\text{Capital Recovery Calculation : } \frac{\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}}{[(1 + \text{interest rate})^{\text{Equipment Life}}] - 1}$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30}] - 1} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$



**Cost Analysis for EU G033 - Replacement with  
1,000kW Tier 2 Generator**

**Existing Source Information Per Generator**

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 11.96 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 1100  |
| PTE (tons/yr):                              | 7.8   |
| 5-Year Actual Average NOx (tons/yr):        | 0.526 |

**Equipment Life, Interest, Capital Recovery  
Factor**

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

**Emission Reduction Per Generator**

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):              | 11.96 |
| Tier 2 Emission Standard (incl NMVOC) (g/kW-<br>hr): | 6.4   |
| 5-Year Actual Average NOx (tons/yr):                 | 0.53  |
| Control Efficiency (%):                              | 46%   |
| Annual Emissions Reduced (tpy):                      | 0.24  |

**Direct Costs - Equipment, Construction Per  
Generator**

|   |           |
|---|-----------|
| <i>Capital (Direct)</i>   |           |
| NPV, Tier 2 1,000kW engine:                                       | \$299,500 |
| Material:   | incl.     |
| Structural Support:   | unkn.     |
| <i>Construction (Direct)</i>                                      |           |
| Instrumentation (10% Capital):                                    | \$29,950  |
| Engineering (10% Capital):  | \$29,950  |
| Construction and Field Cost (10% Capital):                        | \$29,950  |
| Incidental & Miscellaneous (assume 10%<br>Engr/Comm/Labor/Equip): | \$29,950  |
| Delivery (5% Capital):  | \$14,975  |
| <i>Other (Direct)</i>   |           |
| Taxes (8% Capital):   | \$23,960  |
| TOTAL DIRECT COST:  | \$458,235 |

**Indirect Costs - Operating, Maintenance Per  
Generator**

|  |       |
|--|-------|
| <i>Maintenance &amp; Monitoring</i>  |       |
| Maintenance & Monitoring (\$/yr):  | unkn. |
| <i>Catalyst Replacement</i>  |       |
| Catalyst Replacement:  | N/A   |
| Install/Construction (10% of Original):                                    | N/A   |
| <i>Other (Indirect)</i>  |       |
| Overhead (60% of all labor plus maintenance<br>materials-EPA Cost Manual): | unkn. |

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|   |                 |
|---|-----------------|
| Administration (2% of total capital investment- EPA Cost Manual): | \$5,990         |
| Property Taxes (1% of total capital investment- EPA Cost Manual): | \$2,995         |
| Insurance (1% of total capital investment- EPA Cost Manual):      | \$2,995         |
| <b>TOTAL INDIRECT COST:</b>                                       | <b>\$11,980</b> |

**Total Annualized Direct and Indirect Costs Per Generator**

|                                 |                 |
|---------------------------------|-----------------|
| TOTAL ANNUALIZED DIRECT COST:   | \$33,290        |
| TOTAL ANNUALIZED INDIRECT COST: | \$870           |
| <b>TOTAL ANNUALIZED COST:</b>   | <b>\$34,161</b> |

**Cost Effectiveness Per Generator**

|  |           |
|--|-----------|
| NOx control cost(Total Annualized Costs/Annual Nox Emissions Reduced): | \$139,677 |
|--|-----------|

Notes:

\*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022

\*Useful life of engines assumed to be 30 years.

\* Control % estimated based on emission standards for replacement engine.

\* Items indicated as unknown were set to zero in order to be conservative.

\* Annual interest rate max set by DAQ.

\* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.

\* Capital Recovery Factor calculation is illustrated below.

$$\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}$$

$$\text{Capital Recovery Calculation} : [(1 + \text{interest rate})^{\text{Equipment Life}} - 1]$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30} - 1]} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$

### Cost Analysis for EU G033- Replacement with Tier 3 Generator

#### Existing Source Information

|   |       |
|---|-------|
| Uncontrolled Nox Emission Factor (g/kW-hr): | 11.96 |
| Maximum Run Time (hr/yr):                   | 500   |
| Capacity (kW):                              | 1100  |
| PTE (tons/yr):                              | 7.8   |
| 5-Year Actual Average NOx (tons/yr):        | 0.526 |

#### Equipment Life, Interest, Capital Recovery Factor

|                                     |        |
|-------------------------------------|--------|
| Useful Life Equipment (years):      | 30     |
| Annual Interest Rate (%):           | 0.06   |
| Calculated Capital Recovery Factor: | 0.0726 |

#### Emission Reduction

|  |       |
|--|-------|
| Uncontrolled Emission Factor (g/kW-hr):                        | 11.96 |
| Tier 3 Emission Standard (for lower capacity units) (g/kW-hr): | 4.00  |
| 5-Year Actual Average NOx (tons/yr):                           | 0.53  |
| Control Efficiency (%):  | 67%   |
| Annual Emissions Reduced (tpy):                                | 0.35  |

#### Direct Costs - Equipment, Construction

##### Capital (Direct)

|  |             |
|--|-------------|
| NPV, Tier 3 engine (extrapolated cost, estimated): | \$1,769,067 |
| Material: incl.                                    |             |
| Structural Support: unkn.                          |             |

##### Construction (Direct)

|  |           |
|--|-----------|
| Instrumentation (10% Capital):                                 | \$176,907 |
| Engineering (10% Capital):                                     | \$176,907 |
| Construction and Field Cost (10% Capital):                     | \$176,907 |
| Incidental & Miscellaneous (assume 10% Engr/Comm/Labor/Equip): | \$176,907 |
| Delivery (5% Capital):   | \$88,453  |

##### Other (Direct)

|                     |             |
|---------------------|-------------|
| Taxes (8% Capital): | \$141,525   |
| TOTAL DIRECT COST:  | \$2,706,673 |

#### Indirect Costs - Operating, Maintenance

##### Maintenance & Monitoring

|                                   |       |
|-----------------------------------|-------|
| Maintenance & Monitoring (\$/yr): | unkn. |
|-----------------------------------|-------|

##### Catalyst Replacement

|   |     |
|---|-----|
| Catalyst Replacement:                   | N/A |
| Install/Construction (10% of Original): | N/A |

##### Other (Indirect)

|   |       |
|---|-------|
| Overhead (60% of all labor plus maintenance materials-EPA Cost Manual): | unkn. |
|---|-------|

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|   |                  |
|---|------------------|
| Administration (2% of total capital investment-<br>EPA Cost Manual):      | \$35,381         |
| Property Taxes (1% of total capital investment-<br>EPA Cost Manual):      | \$17,691         |
| Insurance (1% of total capital investment- EPA<br>Cost Manual):           | \$17,691         |
| <b>TOTAL INDIRECT COST:</b>   | <b>\$70,763</b>  |
| <b>Total Annualized Direct and Indirect Costs</b>                         |                  |
| TOTAL ANNUALIZED DIRECT COST:   | \$162,400        |
| TOTAL ANNUALIZED INDIRECT COST:   | \$4,246          |
| <b>TOTAL ANNUALIZED COST:</b>   | <b>\$166,646</b> |
| <b>Cost Effectiveness</b>   |                  |
| NOx control cost(Total Annualized Costs/Annual<br>Nox Emissions Reduced): | <b>\$475,988</b> |

Notes:

- \*NPV rough estimate from Caterpillar (rough estimate only, not a quote) September 1, 2022
- \*Useful life of engines assumed to be 30 years.
- \* Control % estimated based on emission standards for replacement engine.
- \* Items indicated as unknown were set to zero in order to be conservative.
- \* Annual interest rate max set by DAQ.
- \* Annualized costs estimated by multiplying line items times the calculated capital recovery factor.
- \* Capital Recovery Factor calculation is illustrated below.

$$\text{Capital Recovery Calculation : } \frac{\text{interest rate} \times (1 + \text{interest rate})^{\text{Equipment Life}}}{[(1 + \text{interest rate})^{\text{Equipment Life}}] - 1}$$

$$\begin{aligned} \text{Capital Recovery Factor, 30 yr} &= \frac{0.06 \times (1 + 0.06)^{30}}{[(1 + 0.06)^{30}] - 1} \\ &= \frac{0.34460947}{4.743491173} \\ &= 0.072648911 \end{aligned}$$

## **Appendix 3**

### Caesars RACT Analysis



# DES

## DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY




4701 W. Russell Road 2<sup>nd</sup> Floor  
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Phone: (702) 455-5942 Fax: (702) 383-9994  
Marci Henson, Director

### Certification Statement

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the attached document(s) are true, accurate, and complete. This certification applies to the following stationary source:

|            |                                 |
|------------|---------------------------------|
| Source ID: | Source Name:                    |
| 00257      | CAESARS CONSOLIDATED PROPERTIES |

### Certification

|   |                                   |   |
|---|-----------------------------------|---|
| Name of Responsible Official:   | Responsible Official's Title:     | Company/Organization:                         |
| JERI RUSKOWITZ  | DIRECTOR ENVIRONMENTAL COMPLIANCE | CAESARS ENTERTAINMENT, INC.                   |
| <br><b>Responsible Official's Signature</b> |                                   | <b>10/3/2022</b><br><b>Certification Date</b> |

**Reasonably Available Control Technology Analysis**  
**Clark County Department of Environment and Sustainability**  
**Division of Air Quality**

Caesars Entertainment, Inc.  
Caesars Consolidated Properties  
One Caesars Palace Drive  
Las Vegas, Nevada 89109

Source ID 257

October 3, 2022

Prepared by:



8 W. Pacific Avenue  
Henderson, Nevada 89015

Project No. 13-01-207

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**APPENDICES**

Appendix A – Part 70 Operating Permit

Appendix B – RACT Analysis – Hurst and Burnham Boilers, Emission Units CP01, CP02, CP03, CP04 and CP05

Appendix C – RACT Analysis – Emergency Generators, Emission Units HA13, HA14, HA18, FL09, FL10, BA04, BA05, BA11, BA12, CR07, CP13, CP14, CP15, CP16, CP17, CP28, CP29, PA17, PA18, IP08, IP09, PH10, PH11, PH12, PH13, LI06 and LI07



## 1. Background

Clean Air Act (CAA) Section 181(a) includes a classification system for areas designated nonattainment for the ozone National Ambient Air Quality Standard (NAAQS). This classification system is based on the severity of the air quality as determined by the area's ozone design value and includes five categories: marginal, moderate, serious, severe and extreme. In 2018, the U.S. Environmental Protection Agency (EPA) designated hydrographic area (HA) 212 in Clark County, Nevada as nonattainment for the 2015 ozone NAAQS and assigned a classification of marginal to the area. The area was required to reach attainment of the 2015 ozone NAAQS by August 3, 2021. In July 2022, EPA determined that HA 212 failed to meet this deadline and, in addition, proposed to reclassify HA 212's attainment status classification to moderate based on its own ozone design value.

In response to this proposed EPA action, the Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ) is required to establish emissions control requirements in its State Implementation Plan (SIP) that include Reasonably Available Control Technology (RACT) requirements. RACT is defined by the EPA as "the lowest emission limitation that a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility." A RACT analysis should, therefore, consider the technological and economic impacts of controls. For example, if a certain type of emission control or emission limitation is determined to be too costly compared to the amount of emission reduction it achieves, that control might not be considered RACT. Also, as economic factors may vary by region, a control technology or emission limitation designated as meeting RACT in one location does not necessarily define RACT for another location.

The CAA requires moderate ozone nonattainment areas to implement RACT for sources of ozone forming emissions. Ozone forming emissions include volatile organic compounds (VOC) and nitrogen oxides (NO<sub>x</sub>). More specifically, the DAQ is required to adopt RACT level controls for sources subject to an EPA Control Techniques Guidelines (CTG) document (addressing sources of VOC) and for any other major sources of VOC and NO<sub>x</sub>. The major source threshold for an area classified as moderate is 100 tons per year and is applied to a stationary source's potential to emit (PTE) to determine whether RACT requirements need to be evaluated for any particular stationary source. DAQ has determined that it will use a stationary source's PTE as applied in the major New Source Review program and Title V (Part 70) operating permits program to identify the major stationary sources subject to RACT. In addition, DAQ has requested that each major stationary source located in HA 212 make a determination as to whether it is to be considered a major stationary source subject to a RACT evaluation and, if so, perform the evaluation and submit the evaluation to DAQ for review and inclusion in the SIP revisions required as a result of the EPA's attainment area status reclassification action.

This report summarizes the RACT analysis performed by Caesars Consolidated Properties (Caesars) and contains its source specific recommendations for RACT.

## 2. RACT Applicability

Caesars owns and operates several adjacent and contiguous hotels and casinos and a convention center. The specific properties reviewed for this analysis are as follows:

- Harrah's Las Vegas, 3475 S. Las Vegas Blvd.
- Flamingo Las Vegas, 3555 S. Las Vegas Blvd.

- Bally’s Las Vegas, 3645 S. Las Vegas Blvd.
- Caesars Palace, 3570 S. Las Vegas Blvd.
- The Cromwell Las Vegas, 3595 S. Las Vegas Blvd.
- Paris Casino Resort, 3655 S. Las Vegas Blvd.
- The LINQ Hotel & Casino, 3535 S. Las Vegas Blvd.
- Planet Hollywood, 3667 S. Las Vegas Blvd.
- LINQ Complex - High Roller, 3545 S. Las Vegas Blvd.
- Battista’s, 4041 Audrie St.
- Forum Meeting Center, 3911 Koval Lane

Consolidating all of the emissions from the various properties, Caesars currently operates as a Part 70 major stationary source according to the conditions contained in the Part 70 Operating Permit Source ID 257 issued by DAQ. A copy of the current permit is included in Appendix A. Since the Part 70 major source classification is the same as the moderate attainment area major source classification, RACT is required only if the permitted PTE for either VOC or NO<sub>x</sub> exceeds the Part 70 major source threshold. According to the Source PTE summary contained in the facility’s current Part 70 operating permit, the PTE for NO<sub>x</sub> emissions is 440.10 tons per year and the PTE for VOC emissions is 26.76 tons per year so only NO<sub>x</sub> emissions exceed both the Part 70 major source and moderate area major source thresholds. This analysis is therefore limited to emissions of NO<sub>x</sub>.

### 3. Emission Units Subject to RACT

In their request for individual stationary source RACT analyses, DAQ further delineated the applicability requirement to a so-called Phase 1 level that includes only those individual emission units at the major stationary source with a PTE that exceeds 5 tons per year. Table 1 lists the emission units for the Caesars properties that exceed this threshold.

**Table 1 – Emission Units Subject to RACT**

| Emission Unit ID <sup>1</sup> | Description                          | Maximum Rating | Manufacturer                      | Model                 | Fuel Type | NO <sub>x</sub> PTE <sup>2,3,4</sup> (tons/year) |
|-------------------------------|--------------------------------------|----------------|-----------------------------------|-----------------------|-----------|--|
| <b>Harrah’s Las Vegas</b>     |                                      |                |                                   |                       |           |  |
| HA13                          | Emergency Generator<br>DOM: Pre-2006 | 1,232 hp       | Detroit Diesel<br>Engine          | 81637416              | Diesel    | 7.39   |
|                               |                                      | 800 kW         | Marathon<br>Electric<br>Generator | 573RSL205<br>6A-P266W |           |  |
| HA14                          | Emergency Generator<br>DOM: Pre-2006 | 890 hp         | Caterpillar<br>Engine             | 3412                  | Diesel    | 5.34   |
|                               |                                      | 600 kW         | Caterpillar<br>Generator          | SR4                   |           |  |
| HA18                          | Emergency Generator<br>DOM: 1996     | 1,180 hp       | Caterpillar<br>Engine             | 3412                  | Diesel    | 7.08   |
|                               |                                      | 800 kW         | Caterpillar<br>Generator          | SR-4B                 |           |  |

| Emission Unit ID <sup>1</sup> | Description                                       | Maximum Rating        | Manufacturer                | Model                      | Fuel Type   | NO <sub>x</sub> PTE <sup>2,3,4</sup> (tons/year) |
|-------------------------------|---|-----------------------|-----------------------------|----------------------------|-------------|--|
| <b>Flamingo Las Vegas</b>     |   |                       |                             |                            |             |  |
| FL09                          | Emergency Generator<br>DOM: 1999                  | 1,109 hp              | Caterpillar<br>Engine       | 3412                       | Diesel      | 6.66   |
|                               |   | 750 kW                | Caterpillar<br>Generator    | SR4B                       |             |  |
| FL10                          | Emergency Generator<br>DOM: 1999                  | 1,109 hp              | Caterpillar<br>Engine       | 3412                       | Diesel      | 6.66   |
|                               |   | 750 kW                | Caterpillar<br>Generator    | SR4B                       |             |  |
| <b>Bally's Las Vegas</b>      |   |                       |                             |                            |             |  |
| BA04                          | Emergency Generator<br>(#1) DOM: Pre- 2006        | 1,340 hp              | Detroit Diesel<br>Engine    | 9163-7305                  | Diesel      | 8.04   |
|                               |   | 1,000 kW              | Magna One<br>Generator      | 682FDR808<br>0AB-<br>P667W |             |  |
| BA05                          | Emergency Generator<br>(#2) DOM: Pre- 2006        | 1,340 hp              | Detroit Diesel<br>Engine    | 9163-7305                  | Diesel      | 8.04   |
|                               |   | 1,000 kW              | Magna One<br>Generator      | 682FDR808<br>0AB-<br>P667W |             |  |
| BA11                          | Emergency Generator<br>(#3) DOM: Pre- 2006        | 1,340 hp              | Detroit Diesel<br>Engine    | L18107                     | Diesel      | 8.04   |
|                               |   | 1,000 kW              | Detroit Diesel<br>Generator | 1000 DS                    |             |  |
| BA12                          | Emergency Generator<br>(#4) DOM: Pre- 2006        | 1,340 hp              | Detroit Diesel<br>Engine    | L18127                     | Diesel      | 8.04   |
|                               |   | 1,000 kW              | Detroit Diesel<br>Generator | 1000 DS                    |             |  |
| <b>The Cromwell Las Vegas</b> |   |                       |                             |                            |             |  |
| CR07                          | Diesel Engine<br>Emergency Generator<br>DOM: 2013 | 3,634 hp <sup>5</sup> | Caterpillar<br>Engine       | 3512C                      | Diesel      | 10.18  |
|                               |   | 1,500 kW              | Caterpillar<br>Generator    | SR4B-GD                    |             |  |
| <b>Caesars Palace</b>         |   |                       |                             |                            |             |  |
| CP01                          | Natural Gas Boiler                                | 35.40<br>MMBtu/hr     | Hurst                       | S4-G-800-<br>150           | Natural gas | 5.46   |
| CP02                          | Natural Gas Boiler                                | 35.40<br>MMBtu/hr     | Hurst                       | S4-G-800-<br>150           | Natural gas | 5.46   |
| CP03                          | Natural Gas Boiler                                | 33.475<br>MMBtu/hr    | Burnham                     | 3P80050GB<br>NM            | Natural gas | 5.35   |
| CP04                          | Natural Gas Boiler                                | 33.475<br>MMBtu/hr    | Burnham                     | 3P80050GB<br>NM            | Natural gas | 5.35   |

| Emission Unit ID <sup>1</sup> | Description                               | Maximum Rating        | Manufacturer          | Model        | Fuel Type   | NO <sub>x</sub> PTE <sup>2,3,4</sup> (tons/year) |
|-------------------------------|---|-----------------------|-----------------------|--------------|-------------|--|
| CP05                          | Natural Gas Boiler                        | 33.475 MMBtu/hr       | Burnham               | 3P80050GB NM | Natural gas | 5.35   |
| CP13                          | Emergency Generator<br>DOM: 3/5/1997      | 2,876 hp              | Caterpillar Engine    | 3516         | Diesel      | 17.26  |
|                               |   | 2,000 kW              | Caterpillar Generator | SR-4B        |             |  |
| CP14                          | Emergency Generator<br>DOM: 3/3/1997      | 2,876 hp              | Caterpillar Engine    | 3516         | Diesel      | 17.26  |
|                               |   | 2,000 kW              | Caterpillar Generator | SR-4B        |             |  |
| CP15                          | Emergency Generator<br>DOM: 08/14/1996    | 2,520 hp              | Caterpillar Engine    | 3516         | Diesel      | 15.12  |
|                               |   | 1,750 kW              | Caterpillar Generator | SR-4B        |             |  |
| CP16                          | Emergency Generator<br>DOM: 04/18/1995    | 1,818 hp              | Caterpillar Engine    | 3512         | Diesel      | 10.91  |
|                               |   | 1,250 kW              | Caterpillar Generator | SR4          |             |  |
| CP17                          | Emergency Generator<br>DOM: 12/10/1997    | 2,876 hp              | Caterpillar Engine    | 3516         | Diesel      | 17.26  |
|                               |   | 2,000 kW              | Caterpillar Generator | SR-4B        |             |  |
| CP28                          | Emergency Generator<br>DOM: 2008          | 3,634 hp <sup>5</sup> | Caterpillar Engine    | 3516CDITA    | Diesel      | 10.47  |
|                               |   | 2,000 kW              | Caterpillar Generator | SR4B HV      |             |  |
| CP29                          | Emergency Generator<br>DOM: 2008          | 3,634 hp <sup>5</sup> | Caterpillar Engine    | 3516CDITA    | Diesel      | 10.47  |
|                               |   | 2,000 kW              | Caterpillar Generator | SR4B HV      |             |  |
| <b>Paris Casino Resort</b>    |   |                       |                       |              |             |  |
| PA17                          | Emergency Generator<br>#1 DOM: 03/25/1998 | 2,816 hp              | Cummins Engine        | CW-73-G      | Diesel      | 16.90  |
|                               |   | 2,100 kW              | Cummins Generator     | QSW73        |             |  |
| PA18                          | Emergency Generator<br>#2 DOM: 02/26/1998 | 2,816 hp              | Cummins Engine        | CW-73-G      | Diesel      | 16.90  |
|                               |   | 2,100 kW              | Cummins Generator     | QSW73        |             |  |

| Emission Unit ID <sup>1</sup>    | Description                          | Maximum Rating        | Manufacturer              | Model        | Fuel Type | NO <sub>x</sub> PTE <sup>2,3,4</sup> (tons/year) |
|----------------------------------|--------------------------------------|-----------------------|---------------------------|--------------|-----------|--|
| <b>The LINQ Hotel and Casino</b> |                                      |                       |                           |              |           |  |
| IP08                             | Emergency Generator<br>DOM: Pre-2006 | 890 hp                | Caterpillar Engine        | 3412         | Diesel    | 5.34   |
|                                  |                                      | 600 kW                | Caterpillar Generator     | SR4          |           |  |
| IP09                             | Emergency Generator<br>DOM: Pre-2006 | 890 hp                | Caterpillar Engine        | 3412         | Diesel    | 5.34   |
|                                  |                                      | 600 kW                | Caterpillar Generator     | SR4          |           |  |
| <b>Planet Hollywood</b>          |                                      |                       |                           |              |           |  |
| PH10                             | Emergency Generator<br>DOM: 1999     | 2,550 hp              | MTU/Detroit Diesel Engine | T1637K16     | Diesel    | 15.30  |
|                                  |                                      | 1,750 kW              | Spectrum Generator        | 1750DS4      |           |  |
| PH11                             | Emergency Generator<br>DOM: 1999     | 2,550 hp              | MTU/Detroit Diesel Engine | T1637K16     | Diesel    | 15.30  |
|                                  |                                      | 1,750 kW              | Spectrum Generator        | 1750DS4      |           |  |
| PH12                             | Emergency Generator<br>DOM: 1999     | 2,550 hp              | MTU/Detroit Diesel Engine | T1637K16     | Diesel    | 15.30  |
|                                  |                                      | 1,750 kW              | Spectrum Generator        | 1750DS4      |           |  |
| PH13                             | Emergency Generator<br>DOM: 2008     | 2,561 hp              | MTU/Detroit Diesel Engine | T1238A36     | Diesel    | 6.40   |
|                                  |                                      | 1,750 kW              | MTU Generator             | 1750RXC6D T2 |           |  |
| <b>LINQ Complex</b>              |                                      |                       |                           |              |           |  |
| LI06                             | Emergency Generator<br>DOM: 2012     | 3,634 hp <sup>5</sup> | Caterpillar Engine        | 3516C        | Diesel    | 10.80  |
|                                  |                                      | 2,000 kW              | Caterpillar Generator     | SR4B-GD      |           |  |
| LI07                             | Emergency Generator<br>DOM: 2012     | 3,634 hp <sup>5</sup> | Caterpillar Engine        | 3516C        | Diesel    | 10.80  |
|                                  |                                      | 2,000 kW              | Caterpillar Generator     | SR4B-GD      |           |  |

Notes: <sup>1</sup> Emission Unit ID from Part 70 Operating Permit Tables III-A-1, B-1, C-1, D-1, E-1, F-1, G-1, H-1 and I-1  
<sup>2</sup> PTE from Part 70 Operating Permit Tables III-A-2, B-2, C-2, D-2, E-2, F-2, G-2, H-2 and I-2

<sup>3</sup> Emissions for emergency generators based on 500 hours per year operation and an AP-42 emission factor except for EU's CR07, CP28, CP29, PH13, LI06 and LI07 which are based on manufacturer's specifications.

<sup>4</sup> Emissions for boilers based on 8,760 hours per year operation and emission factors derived from exhaust gas NO<sub>x</sub> concentration limits.

<sup>5</sup> Based on manufacturer's performance data, the actual hp for these engines ranges from 2,206 hp (1,500 kW) to 2,937 hp (2,000 kW).

Each boiler listed in Table 1 has emission limits for exhaust gas NO<sub>x</sub> concentrations in ppm. These additional limitations are summarized in Table 2.

**Table 2 – Boiler Emission Unit Emissions Limitations**

| Emission Unit ID | Fuel Type   | NO <sub>x</sub> Concentration (ppm) | NO <sub>x</sub> Emission Rate (lb/hr) |
|------------------|-------------|-------------------------------------|---------------------------------------|
| CP01             | Natural gas | 29 @ 3% O <sub>2</sub>              | 1.24                                  |
| CP02             | Natural gas | 29 @ 3% O <sub>2</sub>              | 1.24                                  |
| CP03             | Natural gas | 30 @ 3% O <sub>2</sub>              | 1.23                                  |
| CP04             | Natural gas | 30 @ 3% O <sub>2</sub>              | 1.23                                  |
| CP05             | Natural gas | 30 @ 3% O <sub>2</sub>              | 1.23                                  |

Each boiler is subject to performance testing every 5 years and must perform burner efficiency testing semiannually.

Emergency generators do not have specific emission limits. The permit contains general operation and maintenance requirements as follows:

- The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components
- The permittee shall operate each of the diesel engines with turbochargers and aftercoolers

Engines subject to 40 CFR Part 60, Subpart IIII are also required to ensure that the diesel engines are in compliance with the regulation by meeting the following:

- Operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer
- Installation and configuration of the engine according to the manufacturer's specifications

In addition, each emergency generator is limited to 100 hours of operation for testing and maintenance annually.

Actual emissions of NO<sub>x</sub> for the entire source and each emission unit for calendar years 2019-2021 are summarized in Table 3.

**Table 3 – Actual NO<sub>x</sub> Emissions 2019-2021**

| Emission Unit ID | Actual NO <sub>x</sub> Emissions <sup>1,2</sup> (tons) |       |       | Maximum Annual 2019-2021 (tons) | NO <sub>x</sub> PTE (tons/year) | Maximum Annual/PTE |
|------------------|--|-------|-------|---------------------------------|---------------------------------|--------------------|
|                  | 2019   | 2020  | 2021  |                                 |                                 |                    |
| Entire Source    | 21.51  | 18.55 | 40.17 | 40.17                           | 440.11                          | 9.1%               |
| HA13             | 0.21   | 0.20  | 0.20  | 0.21                            | 7.39                            | 2.8%               |
| HA14             | 0.21   | 0.19  | 0.25  | 0.25                            | 5.34                            | 4.7%               |
| HA18             | 0.29   | 0.24  | 0.34  | 0.34                            | 7.08                            | 4.8%               |
| FL09             | 0.12   | 0.11  | 0.28  | 0.28                            | 6.66                            | 4.2%               |
| FL10             | 0.08   | 0.11  | 0.12  | 0.12                            | 6.66                            | 1.8%               |
| BA04             | 0.24   | 0.19  | 0.20  | 0.24                            | 8.04                            | 3.0%               |
| BA05             | 0.26   | 0.20  | 0.20  | 0.26                            | 8.04                            | 3.2%               |
| BA11             | 0.19   | 0.14  | 0.14  | 0.19                            | 8.04                            | 2.4%               |
| BA12             | 0.22   | 0.14  | 0.19  | 0.22                            | 8.04                            | 2.7%               |
| CR07             | 0.21   | 0.19  | 0.19  | 0.21                            | 10.18                           | 2.1%               |
| CP01             | 1.58   | 2.23  | 0.29  | 2.23                            | 5.46                            | 40.8%              |
| CP02             | 2.74   | 2.04  | 2.09  | 2.74                            | 5.46                            | 50.2%              |
| CP03             | 2.35   | 0.39  | 1.20  | 2.35                            | 5.35                            | 43.9%              |
| CP04             | 0.45   | 1.08  | 0.88  | 1.08                            | 5.35                            | 20.2%              |
| CP05             | 1.73   | 1.08  | 2.49  | 2.49                            | 5.35                            | 46.5%              |
| CP13             | 0.70   | 0.67  | 0.88  | 0.88                            | 17.26                           | 5.1%               |
| CP14             | 0.74   | 0.67  | 0.92  | 0.92                            | 17.26                           | 5.3%               |
| CP15             | 0.60   | 0.52  | 0.78  | 0.78                            | 15.12                           | 5.2%               |
| CP16             | 0.43   | 0.36  | 0.67  | 0.67                            | 10.91                           | 6.1%               |
| CP17             | 0.70   | 0.63  | 1.04  | 1.04                            | 17.26                           | 6.0%               |
| CP28             | 0.56   | 0.39  | 0.52  | 0.56                            | 10.47                           | 5.3%               |
| CP29             | 0.52   | 0.40  | 0.56  | 0.56                            | 10.47                           | 5.3%               |
| PA17             | 0.32   | 0.45  | 0.34  | 0.45                            | 16.9                            | 2.7%               |
| PA18             | 0.20   | 0.00  | 0.00  | 0.20                            | 16.9                            | 1.2%               |
| IP08             | 0.14   | 0.15  | 0.22  | 0.22                            | 5.34                            | 4.1%               |
| IP09             | 0.14   | 0.14  | 0.23  | 0.23                            | 5.34                            | 4.3%               |
| PH10             | -  | -     | 0.30  | 0.30                            | 15.3                            | 2.0%               |
| PH11             | -  | -     | 0.24  | 0.24                            | 15.3                            | 1.6%               |
| PH12             | -  | -     | 0.26  | 0.26                            | 15.3                            | 1.7%               |
| PH13             | -  | -     | 0.13  | 0.13                            | 6.4                             | 2.0%               |
| LI06             | 0.03   | 0.16  | 0.26  | 0.26                            | 10.8                            | 2.4%               |
| LI07             | 0.03   | 0.06  | 0.21  | 0.21                            | 10.8                            | 1.9%               |

Notes: <sup>1</sup> Entire source actual emissions based on 2019, 2020 and 2021 Emissions Inventories. Individual emission unit actual emissions based on maximum hourly emission rates and actual hours of operation.

<sup>2</sup> Includes emergency operations for generators.

As shown in Table 3, maximum actual emissions for the entire source are only 9.1% of the entire sources' PTE. Individual emission units' maximum actual emissions are between 20% and 50% of PTE for the boilers and between 1% and 6% for the emergency generators.

Actual hours of operation for each emission unit for calendar years 2019-2021 are summarized in Table 4.

**Table 4 – Actual Hours of Operation 2019-2021**

| Emission Unit ID | Actual Operation (hours) |                     |                  |                     |                  |                     |
|------------------|--------------------------|---------------------|------------------|---------------------|------------------|---------------------|
|                  | 2019                     |                     | 2020             |                     | 2021             |                     |
|                  | Operation Normal         | Operation Emergency | Operation Normal | Operation Emergency | Operation Normal | Operation Emergency |
| HA13             | 14.53                    | 0.00                | 13.37            | 0.00                | 13.45            | 0.00                |
| HA14             | 19.95                    | 0.00                | 17.80            | 0.00                | 23.70            | 0.00                |
| HA18             | 20.40                    | 0.00                | 17.25            | 0.00                | 24.20            | 0.00                |
| FL09             | 8.91                     | 0.00                | 8.00             | 0.00                | 6.00             | 15.00               |
| FL10             | 5.90                     | 0.00                | 8.00             | 0.00                | 7.00             | 0.00                |
| BA04             | 14.75                    | 0.00                | 11.50            | 0.00                | 12.70            | 0.00                |
| BA05             | 16.25                    | 0.00                | 12.30            | 0.00                | 12.40            | 0.00                |
| BA11             | 11.65                    | 0.00                | 8.60             | 0.40                | 8.40             | 0.00                |
| BA12             | 13.95                    | 0.00                | 8.20             | 0.40                | 11.60            | 0.00                |
| CR07             | 8.60                     | 1.25                | 8.80             | 0.30                | 9.30             | 0.00                |
| CP01             | 2523.80                  | na                  | 3569.60          | na                  | 446.60           | na                  |
| CP02             | 4384.50                  | na                  | 3264.20          | na                  | 3233.20          | na                  |
| CP03             | 3963.00                  | na                  | 653.20           | na                  | 1962.00          | na                  |
| CP04             | 764.20                   | na                  | 1822.80          | na                  | 1436.90          | na                  |
| CP05             | 2923.50                  | na                  | 1832.90          | na                  | 4082.10          | na                  |
| CP13             | 20.40                    | 0.00                | 19.40            | 0.00                | 25.30            | 0.40                |
| CP14             | 21.40                    | 0.00                | 19.40            | 0.00                | 26.30            | 0.40                |
| CP15             | 19.90                    | 0.00                | 17.20            | 0.00                | 25.30            | 0.40                |
| CP16             | 19.80                    | 0.00                | 16.40            | 0.00                | 28.20            | 2.30                |
| CP17             | 20.40                    | 0.00                | 18.30            | 0.00                | 29.00            | 0.40                |
| CP28             | 26.60                    | 0.00                | 18.90            | 0.00                | 24.30            | 0.30                |
| CP29             | 24.20                    | 0.00                | 19.00            | 0.00                | 26.10            | 0.40                |
| PA17             | 9.55                     | 0.00                | 13.30            | 0.00                | 10.05            | 0.00                |
| PA18             | 5.90                     | 0.00                | 0.00             | 0.00                | 0.00             | 0.00                |
| IP08             | 13.00                    | 0.00                | 14.25            | 0.00                | 20.90            | 0.00                |
| IP09             | 13.00                    | 0.00                | 13.00            | 0.00                | 21.15            | 0.00                |
| PH10             | -                        | -                   | -                | -                   | 9.80             | 0.00                |
| PH11             | -                        | -                   | -                | -                   | 7.80             | 0.00                |
| PH12             | -                        | -                   | -                | -                   | 8.60             | 0.00                |
| PH13             | -                        | -                   | -                | -                   | 10.00            | 0.00                |
| LI06             | 1.20                     | 0.00                | 7.40             | 0.00                | 12.10            | 0.00                |
| LI07             | 1.20                     | 0.00                | 2.80             | 0.00                | 9.90             | 0.00                |

The boilers operate year-round with the most use occurring during the months of December through March. The emergency generators also operate year-round. In addition, operation of the emergency generators is almost exclusively related to testing and maintenance which must be performed on a routine monthly basis.



#### **4. RACT Analysis**

The RACT analysis consists of various steps:

- Identification of existing equipment and baseline emissions
- Identification of available control options
- Elimination of technically infeasible control options
- Determination of the cost effectiveness of control options
- Evaluation of the benefits and disadvantages (environmental, energy and economic) associated with the technically feasible control options
- Identification of RACT control technology including emission limitations, monitoring, testing, recordkeeping and reporting requirements

RACT emissions limitations can take various forms depending on the type of source and as long as the emissions limitations achieve the required emissions reductions and are legally and practically enforceable through appropriate monitoring, recordkeeping and reporting requirements. In addition, RACT is a continuous emissions reduction requirement and must apply over the range of operations [steady-state, startup, shutdown, and malfunctions (SSM)]; however, RACT can include alternative emissions limitations or work practices for SSM.

For uniformity of comparison, DAQ has requested that major sources use a 6% interest rate to compute costs. This rate was used in all cost analyses contained in this report.

Regarding the base case for emissions, DAQ has stated that, if a major source's actual emissions over three consecutive, representative years are less than 70% of the major source's PTE, then the major source can elect to use actual emissions for the base case. Since this is the case for Caesars, the maximum actual annual emissions will be used for each emission unit evaluated for RACT in this report.

A detailed RACT analysis for each emission unit subject to RACT review identified above is included in Appendices B, and C.

#### **5. Results**

The results of each RACT determination are discussed in Section 3.0 of Appendices B and C. It should be noted that emission units that had similar ratings and/or emission concentrations were grouped for RACT determination purposes.

**Appendix A**  
**Part 70 Operating Permit**



4701 W. Russell Rd Suite 200  
Las Vegas, NV 89118-2231  
Phone (702) 455-5942  
Fax (702) 383-9994

## PART 70 OPERATING PERMIT

**SOURCE ID: 257**

**Caesars Entertainment, Inc.,  
Caesars Consolidated Properties**

**Harrah's Las Vegas**, 3475 S. Las Vegas Blvd.  
**Flamingo Las Vegas**, 3555 S. Las Vegas Blvd.  
**Bally's Las Vegas**, 3645 S. Las Vegas Blvd.  
**Caesars Palace**, 3570 S. Las Vegas Blvd.  
**The Cromwell Las Vegas**, 3595 S. Las Vegas Blvd.  
**Paris Casino Resort**, 3655 S. Las Vegas Blvd.

**The LINQ Hotel & Casino**, 3535 S. Las Vegas Blvd.  
**Planet Hollywood**, 3667 S. Las Vegas Blvd.  
**LINQ Complex - High Roller**, 3545 S. Las Vegas Blvd.  
**Battista's**, 4041 Audrie St.  
**Forum Meeting Center**, 3911 Koval Lane

**ISSUED ON: September 23, 2021**

**EXPIRES ON: September 22, 2026**

**Revised: May 12, 2022**

**Current Action: Administrative Revision**

**Issued to:**

Caesars Entertainment, Inc.  
One Caesars Palace Drive  
Las Vegas, Nevada 89109

**Responsible Official:**

Eric Dominguez  
SVP Engineering & Asset Mgt.  
PHONE: (702) 343-9501 FAX: (702) 407-6456  
EMAIL: edominguez@caesars.com

**NATURE OF BUSINESS:**

SIC code 7011, "Hotels and Motels"  
NAICS code 721120, "Casino Hotels"

**Issued by the Clark County Department of Environment and Sustainability, Division of Air Quality in accordance with Section 12.5 of the Clark County Air Quality Regulations.**

A handwritten signature in blue ink that reads "Theodore A. Lendis".

Theodore A. Lendis, Permitting Manager

## EXECUTIVE SUMMARY

Caesars Consolidated Properties (Caesars) is a major stationary source for nitrogen oxides (NO<sub>x</sub>), a major Part 70 source for carbon monoxide (CO), and a minor source for particulate matter less than 10 microns in diameter (PM<sub>10</sub>), particulate matter less than 2.5 microns in diameter (PM<sub>2.5</sub>), sulfur oxides (SO<sub>x</sub>), volatile organic compounds (VOCs), and hazardous air pollutants (HAPs). The source is also identified as a major source of greenhouse gases (GHGs). It is located on 1 Caesars Palace Drive, Las Vegas, Nevada, in the Las Vegas Valley airshed (Hydrographic Area (HA) 212). HA 212 is in attainment for all regulated air pollutants except ozone; effective August 3, 2018, the U.S. Environmental Protection Agency (EPA) designated HA 212 in marginal nonattainment for the 2015 ozone National Ambient Air Quality Standard (NAAQS). HA 212 is also subject to a maintenance plan for the CO and PM<sub>10</sub> NAAQS.

Caesars owns and operates several adjacent and contiguous hotels and casinos and a convention center grouped under SIC code 7011, “Hotels and Motels” (NAICS code 721120, “Casino Hotels”). The source is operating eleven facilities: Harrah’s Las Vegas, Flamingo Las Vegas, Bally’s Las Vegas, The Cromwell Las Vegas, Caesars Palace, Paris Casino Resort, The LINQ Hotel & Casino, Planet Hollywood, LINQ Complex – High Roller, Battista’s, and the Forum Meeting Center. Caesars is not classified as a categorical Stationary Source, as defined in Section 12.2.2(j) of the Clark County Air Quality Regulations (AQRs).

The table below summarizes the source-wide potential to emit (PTE) for each regulated air pollutant.

### Source PTE (tons per year)

| PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO     | SO <sub>2</sub> | VOC   | HAP  | GHG        |
|------------------|-------------------|-----------------|--------|-----------------|-------|------|------------|
| 68.99            | 68.99             | 440.11          | 186.53 | 2.28            | 26.76 | 6.03 | 288,439.90 |

The Clark County Department of Environment and Sustainability (DES), Division of Air Quality (DAQ), issued a renewal Part 70 Operating Permit (OP) on March 28, 2016, with revisions issued on October 10, 2016; May 5, 2017; December 2, 2018; December 19, 2019; and June 23, 2021. This permitting action is based on all the revisions listed above, and the renewal application submitted on September 25, 2020.

Pursuant to AQR 12.5, all terms and conditions in Sections I–VII and the attachment in this permit are federally enforceable unless explicitly denoted otherwise.

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## I. ACRONYMS

**Table I-1: List of Acronyms**

| Term             | Description  |
|------------------|--|
| AQR              | Clark County Air Quality Regulations                     |
| AST              | aboveground storage tank                                 |
| ATC              | Authority to Construct                                   |
| CARB             | California Air Resources Board                           |
| CE               | control efficiency                                       |
| CF               | control factor   |
| CFR              | United States Code of Federal Regulations                |
| CO               | carbon monoxide  |
| EF               | emission Factor  |
| EMP              | Environmental Management Portal                          |
| EO               | Executive Order  |
| EPA              | United States Environmental Protection Agency            |
| EU               | emission unit  |
| EVR              | enhanced vapor recovery                                  |
| FGR              | flue gas recirculation                                   |
| GDO              | gasoline dispensing operation                            |
| HAP              | hazardous air pollutant                                  |
| hp               | horsepower   |
| kW               | kilowatt   |
| MMBtu            | millions of British thermal units                        |
| NAC              | Nevada Administrative Code                               |
| NO <sub>x</sub>  | nitrogen oxides  |
| NESHAP           | National Emission Standards for Hazardous Air Pollutants |
| NRS              | Nevada Revised Statutes                                  |
| NSPS             | New Source Performance Standards                         |
| NSR              | New Source Review  |
| OP               | Operating Permit   |
| PM <sub>10</sub> | particulate matter less than 10 microns                  |
| ppm              | parts per million  |
| PSD              | Prevention of Significant Deterioration                  |
| PTE              | potential to emit  |
| scf              | standard cubic feet                                      |
| SIP              | State Implementation Plan                                |
| SO <sub>x</sub>  | sulfur oxides  |
| TSD              | Technical Support Document                               |
| UST              | underground storage tank                                 |
| USGS             | United States Geological Survey                          |
| UTM              | Universal Transverse Mercator                            |
| VOC              | volatile organic compound                                |

## II. GENERAL CONDITIONS

### A. GENERAL REQUIREMENTS

1. The permittee shall comply with all conditions of the Part 70 Operating Permit (OP). Any permit noncompliance may constitute a violation of the Clark County Air Quality Regulations (AQRs), Nevada law, and the Clean Air Act (Act), and is grounds for enforcement action; permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. *[AQR 12.5.2.6(g)(1)]*
2. If any term or condition of this permit becomes invalid as a result of a challenge to a portion of this permit, the other terms and conditions of this permit shall not be affected and shall remain valid. *[AQR 12.5.2.6(f)]*
3. The permittee shall pay all permit fees pursuant to AQR 18. *[AQR 12.5.2.6(h)]*
4. This permit does not convey any property rights of any sort, or any exclusive privilege. *[AQR 12.5.2.6(g)(4)]*
5. The permittee agrees to allow inspection of the premises to which this permit relates by any authorized representative of the Control Officer at any time during the permittee's hours of operation without prior notice. The permittee shall not obstruct, hamper, or interfere with any such inspection. *[AQR 4.1; AQR 5.1.1; & AQR 12.5.2.8(b)]*
6. The permittee shall allow the Control Officer, upon presentation of credentials, to: *[AQR 4.1 & AQR 12.5.2.8(b)]*
  - a. Access and copy any records that must be kept under the conditions of the permit;
  - b. Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;
  - c. Sample or monitor substances or parameters for the purpose of assuring compliance with the permit or applicable requirements; and
  - d. Document alleged violations using such devices as cameras or video equipment.
7. Any permittee who fails to submit any relevant facts, or who has submitted incorrect information in a permit application, shall, upon becoming aware of such failure or incorrect submittal, promptly submit to DAQ such supplementary facts or corrected information. In addition, the permittee shall also provide any additional information as necessary to address any requirements that become applicable to the source after the date a complete application was filed but before the release of a draft permit. A responsible official shall certify the additional information, consistent with the requirements of AQR 12.5.2.4. *[AQR 12.5.2.2]*
8. Anyone issued a permit under AQR 12.5 shall post it in a location that is clearly visible and accessible to facility employees and DAQ representatives. *[AQR 12.5.2.6(m)]*

**B. MODIFICATION, REVISION, RENEWAL REQUIREMENTS**

1. No person shall begin actual construction of a New Part 70 source, or modify or reconstruct an existing Part 70 source that falls within the preconstruction review applicability criteria, without first obtaining an Authority to Construct (ATC) Permit from the Control Officer [AQR 12.4.1.1(a)]
2. This permit may be revised, revoked, reopened and reissued, or terminated for cause by the Control Officer. The filing of a request by the permittee for a permit revision, revocation, reissuance, or termination, or of a notification of planned changes or anticipated noncompliance, does not stay any permit condition. [AQR 12.5.2.6(g)(3)]
3. The permit shall be reopened under any of the following circumstances and when all applicable requirements pursuant to AQR 12.5.2.15 are met: [AQR 12.5.2.15(a)]
  - a. New applicable requirements become applicable to a stationary source considered “major” (per the definition in AQR 12.2, AQR 12.3, or 40 CFR Part 70.3(a)(1)) with a remaining permit term of three or more years;
  - b. Additional requirements (including excess emissions requirements) become applicable to an affected source under the Acid Rain Program;
  - c. The Control Officer or U.S. Environmental Protection Agency (EPA) determines that the permit contains a material mistake, or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
  - d. The EPA Administrator or the Control Officer determines that the permit must be revised or revoked to assure compliance with applicable requirements.
4. A permit, permit revision, or renewal may be approved only if all of the following conditions have been met: [AQR 12.5.2.10(a)]
  - a. The permittee has submitted to the Control Officer a complete application for a permit, permit revision, or permit renewal, except that a complete application need not be received before a Part 70 general permit is issued pursuant to AQR 12.5.2.20; and
  - b. The conditions of the permit provide for compliance with all applicable requirements and the requirements of AQR 12.5.
5. The permittee shall not build, erect, install, or use any article, machine, equipment, or other contrivance, the use of which, without resulting in a reduction in the total release of air contaminants to the atmosphere, reduces or conceals an emission that would otherwise constitute a violation of an applicable requirement. [AQR 80.1 & 40 CFR Part 60.12]
6. No permit revisions shall be required under any approved economic incentives, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in the permit. [AQR 12.5.2.6(i)]
7. Permit expiration terminates the permittee’s right to operate unless a timely and complete renewal application has been submitted. [AQR 12.5.2.11(b)]

8. For purposes of permit renewal, a timely application is a complete application that is submitted at least six months, but not more than eighteen months, prior to the date of permit expiration. If a source submits a timely application under this provision, it may continue operating under its current Part 70 Operating Permit (OP) until final action is taken on its application for a renewed Part 70 OP. *[AQR 12.5.2.1(a)(2)]*

**C. REPORTING, NOTIFICATIONS, AND INFORMATION REQUIREMENTS**

1. The permittee shall submit all compliance certifications to EPA and to the Control Officer. *[AQR 12.5.2.8(e)(4)]*
2. Any application form, report, or compliance certification submitted to the Control Officer pursuant to the OP or AQRs shall contain a certification by a responsible official, with an original signature, of truth, accuracy, and completeness. This certification (and any other certification required under AQR 12.5) shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. *[AQR 12.5.2.6(l)]*
3. The permittee shall furnish to the Control Officer, in writing and within a reasonable time, any information that the Control Officer may request to determine whether cause exists for revising, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Control Officer copies of records the permit requires keeping. The permittee may furnish records claimed to be confidential directly to the Administrator, along with a claim of confidentiality. *[AQR 12.5.2.6(g)(5)]*
4. Upon request of the Control Officer, the permittee shall provide information or analyses that will disclose the nature, extent, quantity, or degree of air contaminants that are or may be discharged by the source, along with the type or nature of control equipment in use. The Control Officer may require that such disclosures be certified by a professional engineer registered in the state. In addition to this report, the Control Officer may designate an authorized agent to make an independent study and report on the nature, extent, quantity, or degree of any air contaminants that are or may be discharged from the source. An agent so designated is authorized to inspect any article, machine, equipment, or other contrivance necessary to make the inspection and report. *[AQR 4.1]*
5. The permittee shall submit annual emissions inventory reports based on the following: *[AQR 18.6.1 and AQR 12.5.2.4]*
  - a. The annual emissions inventory must be submitted to DAQ by March 31 of each calendar year (if March 31 falls on a Saturday or Sunday, or on a federal or Nevada holiday, the submittal shall be due on the next regularly scheduled business day);
  - b. The calculated actual annual emissions from each emission unit shall be reported, even if there was no activity, along with the total calculated actual annual emissions for the source based on the emissions calculation methodology used to establish the PTE in the permit or an equivalent method approved by the Control Officer prior to submittal; and

- c. As the first page of text, a signed certification containing the sentence: "I certify that, based on information and belief formed after reasonable inquiry, the statements contained in this document are true, accurate, and complete." This statement shall be signed and dated by a responsible official of the company (a sample form is available from DAQ).
6. Stationary sources that emit 25 tons or more of nitrogen oxide (NO<sub>x</sub>) and/or emit 25 tons or more of volatile organic compounds (VOC) from their emission units, insignificant activities and exempt activities during a calendar year shall submit an annual emissions statement for both pollutants. Emissions statements must include actual annual NO<sub>x</sub> and VOC emissions from all activities, including emission units, insignificant activities and exempt activities. Emissions statements are separate from, and additional to, the calculated annual emissions reported each year for all regulated air pollutants (aka Emissions Inventory). *[AQR 12.9.1]*
7. All report submissions shall be addressed to the attention of the Control Officer. *[AQR 12.5.2.6(d) & AQR 12.5.2.8]*
8. All reports shall contain the following: *[AQR 12.5.2.6(d) & AQR 12.5.2.8]*
  - a. A certification statement on the first page, e.g., "I certify that, based on information and belief formed after reasonable inquiry, the statements contained in this document are true, accurate and complete." (A sample form is available from DAQ.)
  - b. A certification signature from a responsible official of the company and the date of certification.
9. The permittee shall submit semiannual monitoring reports to DAQ. *[AQR 12.5.2.6(d) & AQR 12.5.2.8]*
10. The following requirements apply to semiannual reports: *[AQR 12.5.2.6(d) & AQR 12.5.2.8]*
  - a. The report shall include a semiannual summary of each item listed in Sections III.A.7.b, III.B.7.b, III.C.7.b, III.D.7.b, III.E.7.b, III.F.7.b, III.G.7.b, III.H.7.b, III.I.7.b, III.J.7.b, and III.K.7.b of this OP.
  - b. The report shall be based on a calendar semiannual period, which includes partial reporting periods.
  - c. The report shall be received by DAQ within 30 calendar days after the semiannual period.
11. Regardless of the date of issuance of this OP, the source shall comply with the schedule for report submissions outlined in Table II-C-1. *[AQR 12.5.2.6(d) & AQR 12.5.2.8]*

**Table II-C-1: Required Submission Dates for Various Reports**

| Required Report  | Applicable Period                                    | Due Date  |
|--|--|---|
| Semiannual report for 1 <sup>st</sup> six-month period   | January, February, March, April, May, June           | July 30 each year <sup>1</sup>  |
| Semiannual report for 2 <sup>nd</sup> six-month period; any additional annual records required | July, August, September, October, November, December | January 30 each year <sup>1</sup>   |
| Annual Compliance Certification  | Calendar year  | January 30 each year <sup>1</sup>   |
| Annual Emission Inventory Report   | Calendar year  | March 31 each year <sup>1</sup>   |
| Annual Emission Statement <sup>2</sup>   | Calendar year  | March 31 each year <sup>1</sup>   |
| Notification of Malfunctions, Startup, Shutdowns, or Deviations with Excess Emission           | As required  | Within 24 hours of the permittee learns of the event  |
| Report of Malfunctions, Startup, Shutdowns, or Deviations with Excess Emission                 | As required  | Within 72 hours of the notification   |
| Deviation Report without Excess Emissions  | As required  | Along with semiannual reports <sup>1</sup>  |
| Excess Emissions that Pose a Potential Imminent and Substantial Danger                         | As required  | Within 12 hours of the permittee learns of the event  |
| Performance Testing Protocol   | As required  | No less than 45 days, but no more than 90 days, before the anticipated test date <sup>1</sup> |
| Performance Testing  | As required  | Within 60 days of end of test <sup>1</sup>  |

<sup>1</sup> If the due date falls on a Saturday, Sunday, or federal or Nevada holiday, the submittal is due on the next regularly scheduled business day.

<sup>2</sup> Required only for stationary sources that emit 25 tons or more of nitrogen oxide (NO<sub>x</sub>) and/or emit 25 tons or more of volatile organic compounds (VOC) during a calendar year.

12. The Control Officer reserves the right to require additional reports and reporting to verify compliance with permit emission limits, applicable permit requirements, and requirements of applicable federal regulations. [AQR 4.4]

#### **D. COMPLIANCE REQUIREMENTS**

1. The permittee shall not use as a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [AQR 12.5.2.6(g)(2)]
2. Any person who violates any provision of the AQRs, including, but not limited to, any application requirement; any permit condition; any fee or filing requirement; any duty to allow or carry out inspection, entry, or monitoring activities; or any other DAQ requirements is guilty of a civil offense and shall pay a civil penalty levied by the Air Pollution Control Hearing Board and/or the Hearing Officer of not more than \$10,000. Each day of violation constitutes a separate offense. [AQR 9.1 & NRS 445B.640]

3. Any person aggrieved by an order issued pursuant to AQR 9.1 is entitled to a review, as provided in Chapter 233B of the Nevada Revised Statutes. *[AQR 9.12]*
4. The permittee shall comply with the requirements of 40 CFR Part 61, Subpart M—the National Emission Standard for Asbestos—for all demolition and renovation projects. *[AQR 13.1(b)(8)]*
5. The permittee shall certify compliance with the terms and conditions contained in the Part 70 OP, including emission limitations, standards, work practices, and the means for monitoring such compliance. *[AQR 12.5.2.8(e)]*
6. The permittee shall submit compliance certifications annually in writing to the Control Officer (4701 W. Russell Road, Suite 200, Las Vegas, Nevada 89118) and the Region 9 Administrator (Director, Air and Radiation Divisions, 75 Hawthorne St., San Francisco, California 94105). A compliance certification for each calendar year will be due on January 30 of the following year, and shall include the following: *[AQR 12.5.2.8(e)]*
  - a. The identification of each term or condition of the permit that is the basis of the certification;
  - b. The identification of the methods or other means used by the permittee for determining the compliance status with each term and condition during the certification period. The methods and means shall include, at a minimum, the monitoring and related recordkeeping and reporting requirements described in 40 CFR Part 70.6(a)(3). If necessary, the permittee shall also identify any other material information that must be included in the certification to comply with Section 113(c)(2) of the Act, which prohibits knowingly making a false certification or omitting material information; and
  - c. The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent. The certification shall be based on the methods or means designated in (b) above, and shall identify each deviation and take it into account in the compliance certification. The certification shall also identify, as possible exceptions to compliance, any periods during which compliance is required and in which an excursion or exceedance, as defined under 40 CFR Part 64, occurred.
7. The permittee shall report to the Control Officer any startup, shutdown, malfunction, emergency, or deviation that causes emissions of regulated air pollutants in excess of limits set by regulations or this permit. The report shall be in two parts: *[AQR 12.5.2.6(d)(4)(B) & AQR 25.6.1]*
  - a. Within 24 hours of the time the permittee learns of the excess emissions, the permittee shall notify DAQ by phone at (702) 455-5942, by fax at (702) 383-9994, or by email at [airquality@clarkcountynv.gov](mailto:airquality@clarkcountynv.gov).
  - b. Within 72 hours of the notification required by paragraph (a) above, the permittee shall submit a detailed written report to DAQ containing the information required by AQR 25.6.3.



8. With the semiannual monitoring report, the permittee shall report to the Control Officer all deviations from permit conditions that do not result in excess emissions, including those attributable to malfunction, startup, or shutdown. Reports shall identify the probable cause of each deviation and any corrective actions or preventative measures taken. [AQR 12.5.2.6(d)(4)(B)]
9. The owner or operator of any source required to obtain a permit under AQR 12 shall report to the Control Officer any emissions in excess of an applicable requirement or emission limit that pose a potential imminent and substantial danger to public health and safety or the environment as soon as possible, but no later than 12 hours after the deviation is discovered, and submit a written report within two days of the occurrence. [AQR 25.6.2]

#### **E. PERFORMANCE TESTING REQUIREMENTS**

1. Upon request of the Control Officer, the permittee shall test or have tests performed to determine the emissions of air contaminants from any source whenever the Control Officer has reason to believe that an emission in excess of that allowed by the AQRs is occurring. The Control Officer may specify testing methods to be used in accordance with good professional practice, and may observe the testing. All tests shall be conducted by reputable, qualified personnel. [AQR 4.2]
2. Upon request of the Control Officer, the permittee shall provide necessary holes in stacks or ducts and such other safe and proper sampling and testing facilities, exclusive of instruments and sensing devices, as may be necessary for proper determination of the emission of air contaminants. [AQR 4.2]
3. The permittee shall submit to the Control Officer for approval a performance testing protocol that contains testing, reporting, and notification schedules, test protocols, and anticipated test dates no less than 45 days, but no more than 90 days, prior to the anticipated date of the performance test, unless otherwise specified in Sections, III.B.6, II.C.6, III.E.6, III.F.6, III.G.6, or III.H.6 of this permit. [AQR 12.5.2.8]
4. The permittee shall submit to EPA for approval any alternative test methods EPA has not already approved to demonstrate compliance with a requirement under 40 CFR Part 60. [40 CFR Part 60.8(b)]
5. The permittee shall submit a report describing the results of each performance test to the Control Officer within 60 days of the end of the test. [AQR 12.5.2.8]

### **III. EMISSION UNITS AND APPLICABLE REQUIREMENTS**

#### **A. HARRAH'S LAS VEGAS**

##### **1. Emission Units**

- a. The stationary source activities at Harrah's Las Vegas covered by this Part 70 OP consist of the emission units (EUs) and associated appurtenances summarized in Table III-A-1. [AQR 12.5.2.3; NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1 (08/20/2009); Title V 70 OP (03/28/2016) and (12/03/2018); and Application for Renewal of Part 70 OP (09/25/2020)]

**Table III-A-1: Summary of EUs – Harrah’s Las Vegas**

| EU   | Description                          | Rating         | Make                        | Model No.          | Serial No.   |
|------|--------------------------------------|----------------|-----------------------------|--------------------|--------------|
| HA06 | Natural Gas Boiler                   | 4.50 MMBtu/hr  | Bryan                       | RV450-S-150-FDG    | 66726 (#5)   |
| HA07 | Natural Gas Boiler                   | 9.0 MMBtu/hr   | Bryan                       | LM900-S-15-FDG     | 66665 (#4)   |
| HA08 | Natural Gas Boiler                   | 8.369 MMBtu/hr | Cleaver Brooks              | CB.200-200         | L-70272 (#1) |
| HA09 | Natural Gas Boiler                   | 8.369 MMBtu/hr | Cleaver Brooks              | CB.200-200         | L-70271 (#2) |
| HA10 | Natural Gas Boiler                   | 8.369 MMBtu/hr | Cleaver Brooks              | CB.200-200         | L-70270 (#3) |
| HA11 | Natural Gas Boiler                   | 4.80 MMBtu/hr  | Universal Energy            | BF108C             | 10341-1 (#6) |
| HA12 | Emergency Fire Pump<br>DOM: Pre-2006 | 276 kW         | Fairbanks Morse Pump        | 5922F              | 3T1-020216   |
|      |                                      | 370 hp         | Caterpillar Engine          | 3406BD1            | 6TB06046     |
| HA13 | Emergency Generator<br>DOM: Pre-2006 | 800 kW         | Marathon Electric Generator | 573RSL2056A-P266W  | VE3575357    |
|      |                                      | 1,232 hp       | Detroit Diesel Engine       | 81637416           | 16VF007962   |
| HA14 | Emergency Generator<br>DOM: Pre-2006 | 600 kW         | Caterpillar                 | SR4                | 6FA06166     |
|      |                                      | 890 hp         |                             | 3412               | 81Z09924     |
| HA15 | Emergency Generator<br>DOM: Pre-2006 | 400 kW         | Magna One Generator         | 502FDR8056AB-L000W | KK-95206-3   |
|      |                                      | 536 hp         | Detroit Diesel Engine       | 71237305           | 12VA069124   |
| HA16 | Emergency Generator<br>DOM: Pre-2006 | 400 kW         | Magna One Generator         | 502FDR8056AB-L000W | KK-95206-1   |
|      |                                      | 536 hp         | Detroit Diesel Engine       | 71237305           | 12VA069593   |
| HA17 | Emergency Generator<br>DOM: Pre-2006 | 400 kW         | Magna One Generator         | 502FDR8056AB-L000W | KK-95206-2   |
|      |                                      | 536 hp         | Detroit Diesel Engine       | 71237305           | 12VA066655   |
| HA18 | Emergency Generator<br>DOM: 1996     | 800 kW         | Caterpillar                 | SR-4B              | 7AJ00864     |
|      |                                      | 1,180 hp       |                             | 3412               | 2WJ00740     |
| HA26 | Cooling Tower, 2-Cells               | 4,200 gpm      | Evapco                      | USS 244-3O18       | 17-830216    |
| HA27 | Cooling Tower, 2-Cells               | 4,200 gpm      | Evapco                      | USS 244-3O18       | 17-830217    |
| HA28 | Cooling Tower, 2-Cells               | 4,200 gpm      | Evapco                      | USS 244-3O18       | 17-830218    |

**2. Emission Limitations**

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-A-2. *[AQR 12.5.2.3; NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1 (08/20/2009); Title V 70 OP (03/28/2016); and Title V 70 OP (12/03/2018)]*

**Table III-A-2: PTE (tons per year) – Harrah’s Las Vegas**

| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| HA06 | 8,760 hr/yr            | 0.15             | 0.15              | 0.22            | 0.73 | 0.01            | 0.11 | 0.04 |
| HA07 | 8,760 hr/yr            | 0.30             | 0.30              | 1.44            | 1.46 | 0.02            | 0.21 | 0.07 |
| HA08 | 8,760 hr/yr            | 0.27             | 0.27              | 0.54            | 1.36 | 0.02            | 0.2  | 0.07 |
| HA09 | 8,760 hr/yr            | 0.27             | 0.27              | 0.54            | 1.36 | 0.02            | 0.2  | 0.07 |
| HA10 | 8,760 hr/yr            | 0.27             | 0.27              | 0.54            | 1.36 | 0.02            | 0.2  | 0.07 |
| HA11 | 8,760 hr/yr            | 0.16             | 0.16              | 0.77            | 0.78 | 0.01            | 0.11 | 0.04 |
| HA12 | 500 hr/yr              | 0.20             | 0.20              | 2.87            | 0.62 | 0.01            | 0.23 | 0.01 |
| HA13 | 500 hr/yr              | 0.22             | 0.22              | 7.39            | 1.70 | 0.01            | 0.22 | 0.01 |
| HA14 | 500 hr/yr              | 0.16             | 0.16              | 5.34            | 1.23 | 0.01            | 0.16 | 0.01 |
| HA15 | 500 hr/yr              | 0.30             | 0.30              | 4.16            | 0.90 | 0.01            | 0.34 | 0.01 |
| HA16 | 500 hr/yr              | 0.30             | 0.30              | 4.16            | 0.90 | 0.01            | 0.34 | 0.01 |
| HA17 | 500 hr/yr              | 0.30             | 0.30              | 4.16            | 0.90 | 0.01            | 0.34 | 0.01 |
| HA18 | 500 hr/yr              | 0.21             | 0.21              | 7.08            | 1.62 | 0.01            | 0.21 | 0.01 |
| HA26 | 8,760 hr/yr            | 0.22             | 0.22              | 0               | 0    | 0               | 0    | 0    |
| HA27 | 8,760 hr/yr            | 0.22             | 0.22              | 0               | 0    | 0               | 0    | 0    |
| HA28 | 8,760 hr/yr            | 0.22             | 0.22              | 0               | 0    | 0               | 0    | 0    |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than six consecutive minutes. *[AQR 26.1]*

### 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators and the fire pump for testing and maintenance purposes to 100 hours per year. The permittee may operate each of the emergency generators and the fire pump up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: HA12 through HA18). *[40 CFR Part 63.6640(f)(i)(ii)]*

### 4. Control Requirements

#### Boilers/Water Heaters

- a. The permittee shall combust only natural gas in all boilers/heaters. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer’s operations and maintenance (O&M) manual for emissions-related components and good combustion practices. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

- c. The permittee shall operate and maintain the 4.5 MMBtu/hr boiler (EU: HA06) with burners that have a manufacturer's maximum emission concentration of 9 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- d. The permittee shall operate and maintain the 4.5 MMBtu/hr boiler (EU: HA06) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- e. The permittee shall operate and maintain the 9.0 MMBtu/hr boiler (EU: HA07) with burners that have a manufacturer's maximum emission concentration of 30 ppm NO<sub>x</sub>, corrected to 3% oxygen, and flue gas recirculation control devices (FGR). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- f. The permittee shall operate and maintain the 9.0 MMBtu/hr boiler (EU: HA07) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- g. The permittee shall operate and maintain the 8.369 MMBtu/hr boilers (EUs: HA08 through HA10) with burners that have a manufacturer's maximum emission concentration of 12 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- h. The permittee shall operate and maintain the 8.369 MMBtu/hr boilers (EUs: HA08 through HA10) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- i. The permittee shall operate and maintain the 4.80 MMBtu/hr boiler (EU: HA11) with burners that have a manufacturer's maximum emission concentration of 30 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- j. The permittee shall operate and maintain the 4.80 MMBtu/hr boiler (EU: HA11) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

#### Diesel Generators/Fire Pumps

- k. The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- l. The permittee shall operate the emergency fire pump with a turbocharger (EU: HA12). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- m. The permittee shall operate each generator with turbochargers (EUs: HA13 through HA18). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

#### Cooling Towers

- n. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

- o. No chromium-containing compounds shall be used for water treatment. [40 CFR Part 63.402]
- p. The permittee shall operate the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.001% (EUs: HA26 through HA28). [Title V 70 OP (12/03/2018)]
- q. The permittee shall limit the total dissolved solids (TDS) content of each cooling tower's circulation water to 5,000 ppm (EUs: HA26 through HA28). [Title V 70 OP (12/03/2018)]

### Other

- r. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. [AQR 40 & AQR 43]

## **5. Monitoring**

### Boilers/Water Heaters

- a. The permittee shall perform a burner efficiency test once each calendar year (EUs: HA06 through HA11). [AQR 12.5.2.6(d)]
- b. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: HA06 through HA11). [AQR 12.5.2.6(d)]
- c. The permittee shall not have to perform a burner efficiency test if the actual hours of operation are 0. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: HA06 through HA11). [AQR 12.5.2.6(d)]
- d. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: HA06 through HA11). [AQR 12.5.2.6(d)]

### Diesel Generators/Fire Pumps

- e. The permittee shall monitor operating hours for each applicable diesel engine utilizing nonresettable hour meters when operated for testing, maintenance, or during emergencies. (EUs: HA12 through HA18). [AQR 12.5.2.6(d)]

### Visible Emissions

- f. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- g. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator and fire pump while in operation. [AQR 12.5.2.6(d)]

- h. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. *[AQR 12.5.2.6(d)]*
- i. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: *[AQR 12.5.2.6(d)]*
  - i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
  - ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
    - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
    - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
      - (1) The cause of the perceived exceedance;
      - (2) The color of the emissions; and
      - (3) Whether the emissions were light or heavy.
    - c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
      - (1) The cause of the exceedance;
      - (2) The color of the emissions;
      - (3) Whether the emissions were light or heavy;
      - (4) The duration of the emissions; and
      - (5) The corrective actions taken to resolve the exceedance.
- j. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

- k. The permittee shall monitor the TDS in the cooling tower circulation water monthly. The permittee shall use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS. *[AQR 12.5.2.6(d)]*

**6. Testing**

No performance testing requirements have been identified. [AQR 12.5.2.8(a)]

**7. Recordkeeping**

- a. The permittee shall maintain records on site that include, at minimum, the following: [AQR 12.5.2.6(d)]
  - i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Monthly TDS content of cooling tower circulation water;
  - iii. Log book of all inspections, maintenance, and repairs, as specified in this document;
  - iv. Records of burner efficiency, as specified in this permit; and
  - v. Records of location changes for nonroad engines, if applicable.
- b. The permittee shall maintain records on site and report the following semiannually: [AQR 12.5.2.6(d)]
  - i. Date and duration of operation of emergency generators and the fire pump for testing, maintenance, and nonemergency use (EUs: HA12 through HA18); and
  - ii. Date and duration of operation of emergency generators and the fire pump for emergency use, including documentation justifying use during the emergency (EUs: HA12 through HA18).
- c. The permittee shall include, for all inspections, logs, visible emission checks, and tests required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). [AQR 12.5.2.6(d)]

**B. FLAMINGO LAS VEGAS****1. Emission Units**

- a. The stationary source activities at Flamingo Las Vegas, covered by this Part 70 OP, consist of the emission units and associated appurtenances summarized in Table III-B-1. [AQR 12.5.2.3; NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1 (08/20/2009); NSR ATC (02/23/11); and Title V OP (05/29/2013), (03/28/2016), and (12/03/2018)]

**Table III-B-1: Summary of EUs – Flamingo Las Vegas**

| <b>EU</b> | <b>Description</b> | <b>Rating</b>      | <b>Make</b> | <b>Model No.</b> | <b>Serial No.</b> |
|-----------|--------------------|--------------------|-------------|------------------|-------------------|
| FL01      | Natural Gas Boiler | 14.343<br>MMBtu/hr | Johnston    | 8786             | 9180-01           |
| FL02      | Natural Gas Boiler | 14.645<br>MMBtu/hr | Kewanee     | H3S-350-G        | 10016             |

| EU   | Description                          | Rating          | Make                 | Model No.       | Serial No.       |
|------|--------------------------------------|-----------------|----------------------|-----------------|------------------|
| FL03 | Natural Gas Boiler                   | 14.645 MMBtu/hr | Kewanee              | H3S-350-G       | 10017            |
| FL04 | Natural Gas Boiler                   | 14.645 MMBtu/hr | Kewanee              | H3S-350-G       | 10476            |
| FL05 | Natural Gas Boiler                   | 8.165 MMBtu/hr  | Cleaver Brooks       | CBI 700-200-150 | 0L104650         |
| FL06 | Emergency Fire Pump<br>DOM: Pre-2006 | 313 kW          | Fairbanks Morse Pump | 5922            | K3P1017265       |
|      |                                      | 420 hp          | Caterpillar Engine   | 3406            | 6TB02994         |
| FL09 | Emergency Generator<br>DOM: 1999     | 750 kW          | Caterpillar          | SR4B            | 6EJ01215         |
|      |                                      | 1,109 hp        |                      | 3412            | 2WJ02515         |
| FL10 | Emergency Generator<br>DOM: 1999     | 750 kW          | Caterpillar          | SR4B            | 6EJ01238         |
|      |                                      | 1,109 hp        |                      | 3412            | 2WJ02570         |
| FL11 | Emergency Generator<br>DOM: Pre-2006 | 475 kW          | Caterpillar          | SR4             | 6EA01398         |
|      |                                      | 724 hp          |                      | 3412            | 81Z08892         |
| FL26 | Emergency Generator<br>DOM: 2010     | 600 kW          | Caterpillar          | LC7             | G7A03394         |
|      |                                      | 923 hp          |                      | C18             | EST01182         |
| FL28 | Cooling Tower, 4-cells               | 9,600 gpm       | Marley               | NC8411TAN4BGF   | 10050562-(A1-A4) |
| FL29 | Cooling Tower, 2-Cells               | 3,800 gpm       | Evapco               | USS 244-3N18    | 17-833834        |
| FL30 | Cooling Tower, 2-Cells               | 3,800 gpm       | Evapco               | USS 244-3N18    | 17-833835        |
| FL31 | Cooling Tower, 2-Cells               | 3,800 gpm       | Evapco               | USS 244-3N18    | 17-833836        |

## 2. Emission Limitations

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-B-2. *[NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1 (08/20/2009); NSR ATC (02/23/11); and Title V OP (05/29/2013), (03/28/2016), and (12/03/2018)]*

**Table III-B-2: PTE (tons per year) – Flamingo Las Vegas**

| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| FL01 | 8,760 hr/yr            | 0.47             | 0.47              | 2.22            | 4.43 | 0.04            | 0.34 | 0.12 |
| FL02 | 8,760 hr/yr            | 0.48             | 0.48              | 3.13            | 2.38 | 0.04            | 0.35 | 0.12 |
| FL03 | 8,760 hr/yr            | 0.48             | 0.48              | 3.13            | 2.38 | 0.04            | 0.35 | 0.12 |
| FL04 | 8,760 hr/yr            | 0.48             | 0.48              | 3.13            | 2.38 | 0.04            | 0.35 | 0.12 |
| FL05 | 8,760 hr/yr            | 0.27             | 0.27              | 1.27            | 1.46 | 0.02            | 0.19 | 0.07 |
| FL06 | 500 hr/yr              | 0.23             | 0.23              | 3.26            | 0.70 | 0.01            | 0.27 | 0.01 |
| FL09 | 500 hr/yr              | 0.20             | 0.20              | 6.66            | 1.53 | 0.01            | 0.20 | 0.01 |
| FL10 | 500 hr/yr              | 0.20             | 0.20              | 6.66            | 1.53 | 0.01            | 0.20 | 0.01 |
| FL11 | 500 hr/yr              | 0.13             | 0.13              | 4.35            | 1.00 | 0.01            | 0.13 | 0.01 |
| FL26 | 500 hr/yr              | 0.03             | 0.03              | 3.13            | 0.44 | 0.00            | 0.04 | 0.01 |
| FL28 | 8,760 hr/yr            | 2.47             | 2.47              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |



| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| FL29 | 8,760 hr/yr            | 0.20             | 0.20              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| FL30 | 8,760 hr/yr            | 0.20             | 0.20              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| FL31 | 8,760 hr/yr            | 0.20             | 0.20              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not allow actual emissions from the individual emission units to exceed the emission rates and emission concentrations listed in Table III-B-3. [AQR 12.5.2.3 and NSR ATC, Modification 7, Revision 0 (01/29/2008)]

**Table III-B-3: Emissions – Flamingo Las Vegas**

| EU   | Rating          | NO <sub>x</sub> /CO (ppm) <sup>1</sup> | NO <sub>x</sub> (lbs/hr) | CO (lbs/hr) |
|------|-----------------|--|--------------------------|-------------|
| FL01 | 14.343 MMBtu/hr | NO <sub>x</sub> 29/CO 95               | 0.51                     | 1.01        |
| FL02 | 14.645 MMBtu/hr | NO <sub>x</sub> 40/CO 50               | 0.71                     | 0.54        |
| FL03 | 14.645 MMBtu/hr | NO <sub>x</sub> 40/CO 50               | 0.71                     | 0.54        |
| FL04 | 14.645 MMBtu/hr | NO <sub>x</sub> 40/CO 50               | 0.71                     | 0.54        |

<sup>1</sup>Corrected to 3% oxygen.

- c. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than six consecutive minutes. [AQR 26.1]

### 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators and the fire pump for testing and maintenance purposes to 100 hours per year. The permittee may operate each of the emergency generators and the fire pump up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: FL06 and FL09 through FL11). [40 CFR Part 63.6640(f)(i)(ii)]
- b. The permittee shall limit the operation of the diesel-fired emergency generator for testing and maintenance purposes to 100 hours per year. The permittee may operate the emergency generator up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EU: FL26). [40 CFR Part 60.4211(f)]

### 4. Control Requirements

#### Boilers/Water Heaters

- a. The permittee shall combust only natural gas in all boilers/heaters. [NSR ATC, Modification 10, Revision 0 (12/15/2008)]
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer's O&M manual for emissions-related components and good combustion practices. [NSR ATC, Modification 10, Revision 0 (12/15/2008)]

- c. The permittee shall operate and maintain the 14.343 MMBtu/hr boiler (EU: FL01) with burners that have a manufacturer's maximum emission concentration of 29 ppm NO<sub>x</sub>, corrected to 3% oxygen, and FGR control devices. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- d. The permittee shall operate and maintain the 14.343 MMBtu/hr boiler (EU: FL01) with burners that have a manufacturer's maximum emission concentration of 95 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- e. The permittee shall operate and maintain the three 14.645 MMBtu/hr boilers (EUs: FL02 through FL04) with burners that have a manufacturer's maximum emission concentration of 40 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*
- f. The permittee shall operate and maintain the three 14.645 MMBtu/hr boilers (EUs: FL02 through FL04) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*
- g. The permittee shall operate and maintain the 8.165 MMBtu/hr boiler (EU: FL05) with burners that have a manufacturer's maximum emission concentration of 29 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- h. The permittee shall operate and maintain the 8.165 MMBtu/hr boiler (EU: FL05) with burners that have a manufacturer's maximum emission concentration of 55 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

### Diesel Generators/Fire Pumps

- i. The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- j. The permittee shall operate each of the diesel engines with turbochargers (EUs: FL06, FL09 through FL11, and FL26). *[NSR ATC, Modification 10, Revision 0 (12/15/2008) and NSR ATC (02/23/2011)]*
- k. The permittee shall ensure that the diesel engine is in compliance with 40 CFR Part 60, Subpart IIII, by meeting of all of the following (EU: FL26): *[40 CFR Part 60.4206]*
  - i. Operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and
  - ii. Installation and configuration of the engine according to the manufacturer's specifications.

### Cooling Towers

- l. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

- m. No chromium-containing compounds shall be used for water treatment. *[40 CFR Part 63.402]*
- n. The permittee shall operate the cooling tower with drift eliminators with a manufacturer's maximum drift rate of 0.005% (EUs: FL28). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- o. The permittee shall operate the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.001% (EUs: FL29 through FL31). *[Title V OP (12/03/2018)]*
- p. The permittee shall limit the TDS content of each cooling tower's circulation water to 5,000 ppm (EUs: FL28 through FL31). *[Title V OP (12/03/2018)]*

#### Other

- q. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. *[AQR 40 & AQR 43]*

### **5. Monitoring**

#### Boilers/Water Heaters

- a. The permittee shall install and utilize nonresettable fuel meters such that the daily consumption of natural gas can be established for each applicable boiler (EUs: FL01 through FL04). *[AQR 12.5.2.6(d) and 40 CFR Part 60.48c(g)(1)]*
- b. The permittee, when operating a boiler with a maximum heat input rating equal to or greater than 4.0 MMBtu/hr but less than 10.0 MMBtu/hr, shall perform a burner efficiency test once each calendar year (EU: FL05). *[AQR 12.5.2.6(d)]*
- c. The permittee, when operating a boiler with a maximum heat input rating equal to or greater than 10.0 MMBtu/hr, shall perform a burner efficiency test twice each calendar year, at least five months apart, but no more than seven (EUs: FL01 through FL04). *[AQR 12.5.2.6(d)]*
- d. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: FL01 through FL05). *[AQR 12.5.2.6(d)]*
- e. The permittee may choose not to perform a burner efficiency test on a boiler during the calendar year if the documented actual hours of operation of that boiler, with a maximum heat input rating equal to or greater than 4.0 MMBtu/hr but less than 10.0 MMBtu/hr, are zero during a calendar year. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: FL05). *[AQR 12.5.2.6(d)]*

- f. The permittee may perform a burner efficiency test once each calendar year if the actual hours of operation are less than 50. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: FL01 through FL04). [AQR 12.5.2.6(d)]
- g. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: FL01 through FL05). [AQR 12.5.2.6(d)]

### Diesel Generators/Fire Pumps

- h. The permittee shall monitor operating hours for each applicable diesel engine utilizing nonresettable hour meters (EUs: FL06, FL09 through FL11, and FL26). [AQR 12.5.2.6(d)]

### Visible Emissions

- i. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- j. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator and fire pump while in operation. [AQR 12.5.2.6(d)]
- k. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- l. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: [AQR 12.5.2.6(d)]
  - i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
  - ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
    - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
    - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
      - (1) The cause of the perceived exceedance;
      - (2) The color of the emissions; and
      - (3) Whether the emissions were light or heavy.

- c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
- (1) The cause of the exceedance;
  - (2) The color of the emissions;
  - (3) Whether the emissions were light or heavy;
  - (4) The duration of the emissions; and
  - (5) The corrective actions taken to resolve the exceedance.
- m. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

- n. The permittee shall continue to monitor the TDS in the cooling tower circulation water monthly. The permittee shall use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS. *[AQR 12.5.2.6(d)]*

## 6. Testing

### Boiler Performance Tests

- a. Performance testing shall be the instrument for determining compliance with emission limitations set forth in this permit for all boilers that have a heat input rating equal to or greater than 10.0 MMBtu/hr (EUs: FL01 through FL04). *[AQR 12.5.2.8(a) and DAQ's "Guidelines for Source Testing"]*
- b. The permittee shall conduct performance tests on each boiler (EUs: FL01, FL02, FL03, and FL04) every five years, and no later than 90 days after the anniversary date of the last performance test. *[AQR 12.5.2.8(a) and DAQ's "Guidelines for Source Testing"]*

**Table III-B-4: Performance Testing Protocol Requirements**

| Test Point                  | Pollutant       | Method                      |
|-----------------------------|-----------------|-----------------------------|
| Boiler Exhaust Outlet Stack | NO <sub>x</sub> | EPA Method 7E               |
| Boiler Exhaust Outlet Stack | CO              | EPA Method 10 analyzer      |
| Stack Gas Parameters        | —               | EPA Methods 1, 2, 3A, and 4 |

## 7. Recordkeeping

- a. The permittee shall maintain records on site that include, at minimum, the following: *[AQR 12.5.2.6(d)]*
- i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Monthly TDS content of cooling tower circulation water;

- iii. Log book of all inspections, maintenance, and repairs, as specified in this document;
  - iv. Records of burner efficiency testing, as specified in this OP;
  - v. Results of performance testing; and
  - vi. Records of location changes for nonroad engines, if applicable.
- b. The permittee shall maintain on site and report the following semiannually: *[AQR 12.5.2.6(d)]*
- i. Monthly amount of natural gas consumed (in MMBtu, scf, or therms) for each boiler (EUs: FL01 through FL04); *[40 CFR Part 60.48c(g)(1)]*
  - ii. Date and duration of operation of the emergency generators and the fire pump for testing, maintenance, and nonemergency use (EUs: FL06, FL09 through FL11, and FL26); and
  - iii. Date and duration of operation of the generators and fire pump for emergency use, including documentation justifying use during the emergency (EUs: FL06 through FL11 and FL26);
- c. permittee shall include, for all inspections, logs, visible emission checks, and testing required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). *[AQR 12.5.2.6(d)]*

**C. BALLY’S LAS VEGAS**

**1. Emission Units**

- a. The stationary source activities at Bally’s Las Vegas, covered by this Part 70 OP, consist of the emission units and associated appurtenances summarized in Table III-C-1. *[AQR 12.5.2.3; NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1 (08/20/2009); Title V OP (03/28/2016), (05/05/2017), and (12/19/2019); and Application for Renewal of Part 70 OP (09/25/2020)]*

**Table III-C-1: Summary of EUs – Bally’s Las Vegas**

| <b>EU</b> | <b>Description</b> | <b>Rating</b>   | <b>Make</b> | <b>Model No.</b> | <b>Serial No.</b> |
|-----------|--------------------|-----------------|-------------|------------------|-------------------|
| BA01      | Natural Gas Boiler | 16.8 MMBtu/hr   | Kewanee     | H3S-750-G02      | NB-24935          |
| BA02      | Natural Gas Boiler | 16.8 MMBtu/hr   | Kewanee     | H3S-750-G02      | NB-25232          |
| BA03      | Natural Gas Boiler | 25.106 MMBtu/hr | Kewanee     | H3S-750-G02      | NB-24875          |

| EU   | Description                               | Rating     | Make              | Model No.          | Serial No.    |
|------|---|------------|-------------------|--------------------|---------------|
| BA04 | Emergency Generator (#1)<br>DOM: Pre-2006 | 1,000 kW   | Magna One         | 682FDR8080AB-P667W | LD95982-1     |
|      |   | 1,340 hp   | Detroit Diesel    | 9163-7305          | 16E0006591    |
| BA05 | Emergency Generator (#2)<br>DOM: Pre-2006 | 1,000 kW   | Magna One         | 682FDR8080AB-P667W | LD-95982-2    |
|      |   | 1,340 hp   | Detroit Diesel    | 9163-7305          | 16E0006592    |
| BA06 | Emergency Generator<br>DOM: Pre-2006      | 500 kW     | Magna One         | 500SR9E            | 66111         |
|      |   | 670 hp     | Detroit Diesel    | 7163-7305          | 16VA7496      |
| BA07 | Emergency Generator<br>DOM: Pre-2006      | 155 kW     | Magna One         | 440FDR8024GG-H000W | LD-94032      |
|      |   | 200 hp     | Detroit Diesel    |                    |               |
| BA11 | Emergency Generator (#3)<br>DOM: Pre-2006 | 1,000 kW   | Detroit           | 1000 DS            | 600214        |
|      |   | 1,340 hp   |                   | L18107             | 24VA001710    |
| BA12 | Emergency Generator (#4)<br>DOM: Pre-2006 | 1,000 kW   | Detroit           | 1000 DS            | 600215        |
|      |   | 1,340 hp   |                   | L18127             | 24VA001728    |
| BA17 | Emergency Fire Pump<br>DOM: 06/2011       | 526 hp     | Clarke Fire Pump  | JX6H-UFADK0-D      | RG6135L023246 |
|      |   |            | John Deere Engine | 6135HFC48A         |               |
| BA18 | Emergency Fire Pump<br>DOM: 04/2011       | 526 hp     | Clarke Fire Pump  | JX6H-UFADK0-D      | RG6135L022100 |
|      |   |            | John Deere Engine | 6135HFC48A         |               |
| BA19 | Cooling tower – 3 cells                   | 18,000 GPM | Evapco            | USS 314-4O72       | 16-804451     |
| BA20 | Cooling tower – 3 cells                   | 18,000 GPM | Evapco            | USS314-4O72        | 16-804450     |

## 2. Emission Limitations

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-C-2. [NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1 (08/20/2009); Title V OP (03/28/2016), (05/05/2017), and (12/19/2019); Application for Renewal of Part 70 OP (09/25/2020)]

**Table III-C-2: PTE (tons per year) – Bally’s Las Vegas**

| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| BA01 | 8,760 hr/yr            | 0.55             | 0.55              | 2.24            | 1.25 | 0.04            | 0.40 | 0.14 |
| BA02 | 8,760 hr/yr            | 0.55             | 0.55              | 2.24            | 1.25 | 0.04            | 0.40 | 0.14 |
| BA03 | 8,760 hr/yr            | 0.82             | 0.82              | 3.34            | 1.87 | 0.07            | 0.59 | 0.21 |

| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| BA04 | 500 hr/yr              | 0.24             | 0.24              | 8.04            | 1.84 | 0.01            | 0.24 | 0.01 |
| BA05 | 500 hr/yr              | 0.24             | 0.24              | 8.04            | 1.84 | 0.01            | 0.24 | 0.01 |
| BA06 | 500 hr/yr              | 0.12             | 0.12              | 4.02            | 0.92 | 0.01            | 0.12 | 0.01 |
| BA07 | 500 hr/yr              | 0.11             | 0.11              | 1.55            | 0.34 | 0.01            | 0.13 | 0.00 |
| BA11 | 500 hr/yr              | 0.24             | 0.24              | 8.04            | 1.84 | 0.01            | 0.24 | 0.01 |
| BA12 | 500 hr/yr              | 0.24             | 0.24              | 8.04            | 1.84 | 0.01            | 0.24 | 0.01 |
| BA17 | 500 hr/yr              | 0.01             | 0.01              | 0.76            | 0.12 | 0.01            | 0.03 | 0.01 |
| BA18 | 500 hr/yr              | 0.01             | 0.01              | 0.76            | 0.12 | 0.01            | 0.03 | 0.01 |
| BA19 | 8,760 hr/yr            | 0.93             | 0.93              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| BA20 | 8,760 hr/yr            | 0.93             | 0.93              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not allow actual emissions from the individual emission units to exceed the emission rates and emission concentrations listed in Table III-C-3. [AQR 12.5.2.3]

**Table III-C-3: Emissions – Bally’s Las Vegas**

| EU   | Rating          | NO <sub>x</sub> /CO (ppm) <sup>1</sup> | NO <sub>x</sub> (lbs/hr) | CO (lbs/hr) |
|------|-----------------|--|--------------------------|-------------|
| BA01 | 16.8 MMBtu/hr   | NO <sub>x</sub> 25/CO 23               | 0.51                     | 0.29        |
| BA02 | 16.8 MMBtu/hr   | NO <sub>x</sub> 25/CO 23               | 0.51                     | 0.29        |
| BA03 | 25.106 MMBtu/hr | NO <sub>x</sub> 25/CO 23               | 0.77                     | 0.43        |

<sup>1</sup>Corrected to 3% oxygen.

- c. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than six consecutive minutes. [AQR 26.1]

### 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators for testing and maintenance purposes to 100 hours per year. The permittee may operate each of the emergency generators up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: BA04 through BA07, BA11, and BA12). [40 CFR Part 63.6640(f)(i)(ii)]
- b. The permittee shall limit the operation of each of the fire pumps for testing and maintenance purposes to 100 hours per year. The permittee may operate each fire pumps up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance (EUs: BA17 and BA18). [40 CFR Part 60.4211(f)]



#### 4. Control Requirements

##### Boilers/Water Heaters

- a. The permittee shall combust only natural gas in all boilers/heaters. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer's O&M manual for emissions-related components and good combustion practices. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- c. The permittee shall operate and maintain each of the 16.8 MMBtu/hr boilers (EUs: BA01 and BA02) with burners that have a manufacturer's maximum emission concentration of 25 ppm NO<sub>x</sub>, corrected to 3% oxygen, and FGR control devices. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- d. The permittee shall operate and maintain each of the 16.8 MMBtu/hr boilers (EUs: BA01 and BA02) with burners that have a manufacturer's maximum emission concentration of 23 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- e. The permittee shall operate and maintain the 25.106 MMBtu/hr boiler (EU: BA03) with burners that have a manufacturer's maximum emission concentration of 25 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- f. The permittee shall operate and maintain the 25.106 MMBtu/hr boiler (EU: BA03) with burners that have a manufacturer's maximum emission concentration of 23 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

##### Diesel Generators/Fire Pumps

- g. The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- h. The permittee shall operate each of the diesel engines with turbochargers (EUs: BA04 through BA07, BA11, and BA12). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- i. The permittee shall operate each of the diesel fire pumps with turbochargers and aftercoolers (EUs: BA17 and BA18). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- j. The permittee shall ensure that the diesel engines are in compliance with 40 CFR Part 60, Subpart IIII, by meeting all of the following (EUs: BA17 and BA18): *[40 CFR Part 60.4211]*
  - i. operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and
  - ii. installation and configuration of the engine according to the manufacturer's specifications.

### Cooling Towers

- k. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components. *[Title V OP (05/05/2017)]*
- l. No chromium-containing compounds shall be used for water treatment. *[40 CFR Part 63.402]*
- m. The permittee shall operate the cooling tower with drift eliminators with a manufacturer's maximum drift rate of 0.001% (EU: BA19). *[Title V OP (05/05/2017)]*
- n. The permittee shall operate the cooling tower with drift eliminators that have a manufacturer's maximum drift rate of 0.001% (EU: BA20). *[Title V OP (12/19/2019)]*
- o. The permittee shall limit the TDS content of each cooling tower's circulation water to 5,000 ppm (EU: BA19). *[Title V OP (12/19/2019)]*

### Other

- p. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. *[AQR 40 & AQR 43]*

## **5. Monitoring**

### Boilers/Water Heaters

- a. The permittee shall install and utilize nonresettable fuel meters such that the daily consumption of natural gas can be established for each applicable boiler (EUs: BA01 through BA03). *[AQR 12.5.2.6(d) and 40 CFR Part 60.48c(g)(1)]*
- b. The permittee shall perform a burner efficiency test twice each calendar year, at least five months apart but no more than seven (EUs: BA01 through BA03). *[AQR 12.5.2.6(d)]*
- c. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: BA01 through BA03). *[AQR 12.5.2.6(d)]*
- d. The permittee may perform a burner efficiency test once each calendar year if the actual hours of operation are less than 50. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: BA01 through BA03). *[AQR 12.5.2.6(d)]*
- e. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: BA01 through BA03). *[AQR 12.5.2.6(d)]*

### Diesel Generators/Fire Pumps

- f. The permittee shall install and utilize nonresettable hour meters such that the daily operating hours can be established for each applicable diesel engine (EUs: BA04 through BA07, BA11, BA12, BA17, and BA18). [AQR 12.5.2.6(d)]

### Visible Emissions

- g. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- h. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator and fire pump while in operation. [AQR 12.5.2.6(d)]
- i. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- j. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: [AQR 12.5.2.6(d)]
  - i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
  - ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
    - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
    - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
      - (1) The cause of the perceived exceedance;
      - (2) The color of the emissions; and
      - (3) Whether the emissions were light or heavy.
    - c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
      - (1) The cause of the exceedance;
      - (2) The color of the emissions;
      - (3) Whether the emissions were light or heavy;

- (4) The duration of the emissions; and
  - (5) The corrective actions taken to resolve the exceedance.
- k. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

- l. The permittee shall monitor the TDS in the cooling tower circulation water monthly. The permittee may use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS. *[AQR 12.5.2.6(d)]*

## 6. Testing

- a. Performance testing shall be the instrument for determining compliance with emission limitations set forth in this permit for all boilers that have a heat input rating equal to or greater than 10.0 MMBtu/hr (EUs: BA01, BA02, and BA03). *[AQR 12.5.2.8(a) and DAQ's "Guidelines for Source Testing"]*
- b. The permittee shall conduct performance tests on each boiler (EUs: BA01, BA02, and BA03) every five years, and no later than 90 days after the anniversary date of the last performance test. *[AQR 12.5.2.8(a) and DAQ's "Guidelines for Source Testing"]*

**Table III-C-4: Performance Testing Protocol Requirements**

| Test Point                  | Pollutant       | Method                      |
|-----------------------------|-----------------|-----------------------------|
| Boiler Exhaust Outlet Stack | NO <sub>x</sub> | EPA Method 7E               |
| Boiler Exhaust Outlet Stack | CO              | EPA Method 10 analyzer      |
| Stack Gas Parameters        | —               | EPA Methods 1, 2, 3A, and 4 |

## 7. Recordkeeping

- a. The permittee shall maintain records on site that include, at minimum, the following: *[AQR 12.5.2.6(d)]*
  - i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Monthly TDS content of cooling tower circulation water;
  - iii. Log book of all inspections, maintenance, and repairs as specified in this document;
  - iv. Results of performance testing; and
  - v. Records of location changes for nonroad engines, if applicable.
- b. The permittee shall maintain records on site and report the following semiannually: *[AQR 12.5.2.6(d)]*
  - i. Monthly amount of natural gas consumed (in MMBtu, scf, or therms) for each boiler (EUs: BA01, BA02 and BA03); *[40 CFR Part 60.48c(g)(1)]*

- ii. Date and duration of operation of the emergency generators and the fire pump for testing, maintenance, and nonemergency use (EUs: BA04 through BA07, BA11, BA12, BA17, and BA18); and

Date and duration of operation of the generators and fire pumps for emergency use, including documentation justifying use during the emergency (EUs: BA04 through BA07, BA11, BA12, BA17, and BA18).

- c. The permittee shall include, for all inspections, logs, visible emission checks, and tests required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). [AQR 12.5.2.6(d)]

**D. THE CROMWELL LAS VEGAS**

**1. Emission Units**

- a. The stationary source activities at The Cromwell Las Vegas, covered by this Part 70 OP consist of the emission units and associated appurtenances summarized in Table III-D-1. [AQR 12.5.2.3 and Title V OP (03/28/2016)]

**Table III-D-1: Summary of EUs – The Cromwell Las Vegas**

| EU   | Description                                       | Rating       | Make        | Model No.   | Serial No.        |
|------|---|--------------|-------------|-------------|-------------------|
| CR01 | Natural Gas Boiler                                | 3.0 MMBtu/hr | Lochinvar   | FBN3000     | G13H00252062      |
| CR02 | Natural Gas Boiler                                | 3.0 MMBtu/hr | Lochinvar   | FBN3000     | G13H00252063      |
| CR03 | Natural Gas Boiler                                | 3.0 MMBtu/hr | Lochinvar   | FBN3000     | G13H00252141      |
| CR04 | Natural Gas Boiler                                | 3.0 MMBtu/hr | Lochinvar   | FBN3000     | G13H00252065      |
| CR05 | Natural Gas Boiler                                | 3.0 MMBtu/hr | Lochinvar   | FBN3000     | G13H00251706      |
| CR06 | Natural Gas Boiler                                | 3.0 MMBtu/hr | Lochinvar   | FBN3000     | G13H00252064      |
| CR07 | Diesel Engine<br>Emergency Generator<br>DOM: 2013 | 1,500 kW     | Caterpillar | SR4B-GD     | G4W01097          |
|      |   | 3,634 hp     | Caterpillar | 3512C       | EBG01274          |
| CR08 | Diesel Engine<br>Emergency Generator<br>DOM: 2013 | 150 kW       | Caterpillar | D150-8      | CAT00C66ALC600121 |
|      |   | 275 hp       | Caterpillar | C6.6        | E6L00768          |
| CR09 | Cooling Tower, 3-cell                             | 5,400 gpm    | Evapco      | USS-312-936 | 13-541894         |

**2. Emission Limitations**

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-D-2. [Title V OP (03/28/2016) and (12/19/2019)]

**Table III-D-2: PTE (tons per year) – The Cromwell Las Vegas**

| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| CR01 | 8,760 hr/yr            | 0.10             | 0.10              | 0.16            | 0.49 | 0.01            | 0.07 | 0.02 |
| CR02 | 8,760 hr/yr            | 0.10             | 0.10              | 0.16            | 0.49 | 0.01            | 0.07 | 0.02 |
| CR03 | 8,760 hr/yr            | 0.10             | 0.10              | 0.16            | 0.49 | 0.01            | 0.07 | 0.02 |
| CR04 | 8,760 hr/yr            | 0.10             | 0.10              | 0.16            | 0.49 | 0.01            | 0.07 | 0.02 |
| CR05 | 8,760 hr/yr            | 0.10             | 0.10              | 0.16            | 0.49 | 0.01            | 0.07 | 0.02 |
| CR06 | 8,760 hr/yr            | 0.10             | 0.10              | 0.16            | 0.49 | 0.01            | 0.07 | 0.02 |
| CR07 | 500 hr/yr              | 0.06             | 0.06              | 10.18           | 0.88 | 0.01            | 0.22 | 0.03 |
| CR08 | 500 hr/yr              | 0.02             | 0.02              | 0.43            | 0.09 | 0.01            | 0.17 | 0.01 |
| CR09 | 8,760 hr/yr            | 0.28             | 0.28              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than six consecutive minutes. *[AQR 26.1]*

### 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators for testing and maintenance purposes to 100 hours per year. The permittee may operate each emergency generator up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: CR07 and CR08). *[40 CFR Part 60.4211(f)]*

### 4. Control Requirements

#### Boilers/Water Heaters

- a. The permittee shall combust only natural gas in all boilers/heaters. *[Title V OP (03/28/2016)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer's O&M manual for emissions-related components and good combustion practices. *[Title V OP (03/28/2016)]*
- c. The permittee shall operate and maintain the boilers (EUs: CR01 through CR06) with burners that have a manufacturer's maximum emission concentration of 10 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[Title V OP (03/28/2016)]*
- d. The permittee shall operate and maintain the boilers (EUs: CR01 through CR06) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[Title V OP (03/28/2016)]*

#### Diesel Generators

- e. The permittee shall operate and maintain all diesel generators in accordance with the manufacturer's O&M manual for emissions-related components. *[Title V OP (03/28/2016)]*

- f. The permittee shall operate each of the diesel engines with turbochargers and aftercoolers (EUs: CR07 and CR08). [*Title V OP (03/28/2016)*]
- g. The permittee shall ensure that the diesel engines are in compliance with 40 CFR Part 60, Subpart IIII, by meeting all of the following (EUs: CR07 and CR08): [*40 CFR Part 60.4206*]
  - i. operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and
  - ii. installation and configuration of the engine according to the manufacturer's specifications.

### Cooling Towers

- h. The permittee shall operate and maintain the cooling tower in accordance with the manufacturer's O&M manual for emissions-related components. [*Title V OP (03/28/2016)*]
- i. No chromium-containing compounds shall be used for water treatment. [*40 CFR Part 63.402*]
- j. The permittee shall operate the cooling tower with drift eliminators that have a manufacturer's maximum drift rate of 0.001% (EU: CR09). [*Title V OP (03/28/2016)*]
- k. The permittee shall limit the TDS content of each cooling tower's circulation water to 5,000 ppm (EU: CR09). [*Title V OP (12/19/2019)*]

### Other

- l. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. [*AQR 40 & AQR 43*]

## **5. Monitoring**

### Diesel Generators

- a. The permittee shall monitor operating hours for each applicable diesel engine utilizing nonresettable hour meters when operated for testing, maintenance, or during emergencies. (EUs: CR07 and CR08). [*AQR 12.5.2.6(d)*]

### Visible Emissions

- b. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [*AQR 12.5.2.6(d)*]
- c. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator while in operation. [*AQR 12.5.2.6(d)*]
- d. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [*AQR 12.5.2.6(d)*]

- e. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: *[AQR 12.5.2.6(d)]*
- i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
  - ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
    - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
    - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
      - (1) The cause of the perceived exceedance;
      - (2) The color of the emissions; and
      - (3) Whether the emissions were light or heavy.
    - c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
      - (1) The cause of the exceedance;
      - (2) The color of the emissions;
      - (3) Whether the emissions were light or heavy;
      - (4) The duration of the emissions; and
      - (5) The corrective actions taken to resolve the exceedance.
  - f. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

- g. The permittee shall monitor the TDS in the cooling tower circulation water monthly. The permittee may use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS. *[AQR 12.5.2.6(d)]*

## **6. Testing**

No performance testing requirements have been identified. *[AQR 12.5.2.8(a)]*



**7. Recordkeeping**

- a. The permittee shall maintain records on site that include, at minimum, the following: *[AQR 12.5.2.6(d)]*
  - i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Monthly TDS content of cooling tower circulation water;
  - iii. Log book of all inspections, maintenance, and repairs, as specified in this document; and
  - iv. Records of location changes for nonroad engines, if applicable.
- b. The permittee shall maintain records on site and report the following semiannually: *[AQR 12.5.2.6(d)]*
  - i. The date and duration of operation of emergency generators for testing, maintenance, and nonemergency use (EUs: CR07 and CR08); and
  - ii. The date and duration of operation of generators for emergency use, including documentation justifying use during the emergency (EUs: CR07 and CR08).
- c. The permittee shall include, for all inspections, logs, visible emission checks, and testing required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). *[AQR 12.5.2.6(d)]*

**E. CAESARS PALACE**

**1. Emission Units**

- a. The stationary source activities at Caesars Palace covered by this Part 70 OP consist of the emission units and associated appurtenances summarized in Table III-E-1. *[AQR 12.5.2.3; NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, NSR ATC, Modification 10, Revision 0 (12/15/2008); Modification 11, Revision 0 (02/19/2009); NSR ATC, Modification 12, Revision 1 (08/20/2009); Title V OP (03/28/2016); and Application for Renewal of Part 70 OP (09/25/2020)]*

**Table III-E-1: Summary of EUs – Caesars Palace**

| <b>EU</b> | <b>Description</b> | <b>Rating</b>   | <b>Make</b> | <b>Model No.</b> | <b>Serial No.</b> |
|-----------|--------------------|-----------------|-------------|------------------|-------------------|
| CP01      | Natural Gas Boiler | 35.40 MMBtu/hr  | Hurst       | S4-G-800-150     | S4000-150-18      |
| CP02      | Natural Gas Boiler | 35.40 MMBtu/hr  | Hurst       | S4-G-800-150     | S4000-150-19      |
| CP03      | Natural Gas Boiler | 33.475 MMBtu/hr | Burnham     | 3P80050GBNM      | 12524             |
| CP04      | Natural Gas Boiler | 33.475 MMBtu/hr | Burnham     | 3P80050GBNM      | 12164             |

| EU    | Description                               | Rating          | Make                        | Model No.         | Serial No.    |
|-------|---|-----------------|-----------------------------|-------------------|---------------|
| CP05  | Natural Gas Boiler                        | 33.475 MMBtu/hr | Burnham                     | 3P80050GBNM       | 12238         |
| CP07  | Natural Gas Boiler                        | 1.0 MMBtu/hr    | Gasmaster                   | GMI1              | 221.02        |
| CP13  | Emergency Generator<br>DOM: 3/5/1997      | 2,000 kW        | Caterpillar                 | SR-4B             | 8DM00558      |
|       |   | 2,876 hp        |                             | 3516              | 6HN00155      |
| CP14  | Emergency Generator<br>DOM: 3/3/1997      | 2,000 kW        | Caterpillar                 | SR-4B             | 8DM00557      |
|       |   | 2,876 hp        |                             | 3516              | 6HN00154      |
| CP15  | Emergency Generator<br>DOM:<br>08/14/1996 | 1,750 kW        | Caterpillar                 | SR-4B             | 7GM00534      |
|       |   | 2,520 hp        |                             | 3516              | 25Z05223      |
| CP16  | Emergency Generator<br>DOM:<br>04/18/1995 | 1,250 kW        | Caterpillar                 | SR4               | 4DM00503      |
|       |   | 1,818 hp        |                             | 3512              | 24Z06413      |
| CP17  | Emergency Generator<br>DOM:<br>12/10/1997 | 2,000 kW        | Caterpillar                 | SR-4B             | 8DM00625      |
|       |   | 2,876 hp        |                             | 3516              | 6HN00199      |
| CP19a | Cooling Tower,<br>Cell 1 of 3             | 9,000 gpm       | Baltimore Aircoil           | 4469-20-3W        | 92-4G-6184-P4 |
| CP19b | Cooling Tower,<br>Cell 2 of 3             | 9,000 gpm       | Baltimore Aircoil           | 4469-20-3W        | 92-4G-6184-P4 |
| CP19c | Cooling Tower,<br>Cell 3 of 3             | 9,000 gpm       | Baltimore Aircoil           | 4469-20-3W        | 92-4G-6184-P4 |
| CP20  | Cooling Tower                             | 5,750 gpm       | Baltimore Aircoil           | 3725A3            | U040665201MAD |
| CP21  | Cooling Tower                             | 5,750 gpm       | Baltimore Aircoil           | 3725A-4           | U040665202MAD |
| CP22  | Cooling Tower                             | 5,750 gpm       | Baltimore Aircoil           | 3725A-5           | U040665203MAD |
| CP24  | Natural Gas Boiler                        | 1.5 MMBtu/hr    | RBI Futera                  | FW1500            | 120644885     |
| CP25  | Natural Gas Boiler                        | 1.5 MMBtu/hr    | RBI Futera                  | FW1500            | 120644886     |
| CP26  | Natural Gas Boiler                        | 24.0 MMBtu/hr   | Unilux                      | ZF2500W-1-300/400 | A1683         |
| CP27  | Natural Gas Boiler                        | 24.0 MMBtu/hr   | Unilux                      | ZF2500W-1-300/400 | A1684         |
| CP28  | Emergency Generator<br>DOM: 2008          | 2,000 kW        | Caterpillar                 | SR4B HV           | G3X00133      |
|       |   | 3,634 hp        |                             | 3516CDITA         | SBJ00672      |
| CP29  | Emergency Generator<br>DOM: 2008          | 2,000 kW        | Caterpillar                 | SR4B HV           | G3X00229      |
|       |   | 3,634 hp        |                             | 3516CDITA         | SBJ00673      |
| CP30a | Cooling Tower                             | 5,600 gpm       | Composite Cooling Solutions | FT-2828-75-P6IL   | CT-7          |

| EU    | Description                        | Rating         | Make                        | Model No.       | Serial No.       |
|-------|------------------------------------|----------------|-----------------------------|-----------------|------------------|
| CP30b | Cooling Tower                      | 5,600 gpm      | Composite Cooling Solutions | FT-2828-75-P6IL | CT-8             |
| CP32  | GDO with an AST and nozzles        | 1,000-gallon   | Fireguard                   | MWCFCG          |                  |
| CP34  | Diesel Fire Pump<br>DOM: Post-2006 | 525 hp         | Clarke Fire Pump            | JX6H-UF60       | FPVT-C084983-002 |
|       |                                    |                | John Deere                  | 6125HF070       | RG6125H063341    |
| CP35  | Diesel Fire Pump<br>DOM: Post-2006 | 525 hp         | Clarke Fire Pump            | JX6H-UF60       | FPVT-C084983-001 |
|       |                                    |                | John Deere                  | 6125HF070       | RG6125H063339    |
| CP37  | Natural Gas Pool Heater            | 1.5 MMBtu/hr   | RBI Futera II               | FW-1500         | 101984123        |
| CP41  | Natural Gas Water Heater           | 0.25 MMBtu/hr  | A.O. Smith                  | BTH250A200      | 1615M000633      |
| CP42  | Natural Gas Water Heater           | 0.25 MMBtu/hr  | A.O. Smith                  | BTH250A100      | 0826M001486      |
| CP44  | Natural Gas Water Heater           | 0.999 MMBtu/hr | Lochinvar                   | PBN1002         | A15H00273568     |

## 2. Emission Limitations

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-E-2. *[NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, NSR ATC, Modification 10, Revision 0 (12/15/2008); Modification 11, Revision 0 (02/19/2009); NSR ATC, Modification 12, Revision 1 (08/20/2009); Title V OP (03/28/2016) and (12/19/2019); and Application for Renewal of Part 70 OP (09/25/2020)]*

**Table III-E-2: PTE (tons per year) – Caesars Palace**

| EU    | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|-------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| CP01  | 8,760 hr/yr            | 1.16             | 1.16              | 5.46            | 1.15 | 0.09            | 0.84 | 0.29 |
| CP02  | 8,760 hr/yr            | 1.16             | 1.16              | 5.46            | 1.15 | 0.09            | 0.84 | 0.29 |
| CP03  | 8,760 hr/yr            | 1.10             | 1.10              | 5.35            | 1.08 | 0.09            | 0.79 | 0.28 |
| CP04  | 8,760 hr/yr            | 1.10             | 1.10              | 5.35            | 1.08 | 0.09            | 0.79 | 0.28 |
| CP05  | 8,760 hr/yr            | 1.10             | 1.10              | 5.35            | 1.08 | 0.09            | 0.79 | 0.28 |
| CP07  | 8,760 hr/yr            | 0.03             | 0.03              | 0.07            | 0.25 | 0.01            | 0.02 | 0.01 |
| CP13  | 500 hr/yr              | 0.50             | 0.50              | 17.26           | 3.96 | 0.01            | 0.51 | 0.02 |
| CP14  | 500 hr/yr              | 0.50             | 0.50              | 17.26           | 3.96 | 0.01            | 0.51 | 0.02 |
| CP15  | 500 hr/yr              | 0.44             | 0.44              | 15.12           | 3.47 | 0.01            | 0.45 | 0.02 |
| CP16  | 500 hr/yr              | 0.32             | 0.32              | 10.91           | 2.50 | 0.01            | 0.32 | 0.02 |
| CP17  | 500 hr/yr              | 0.50             | 0.50              | 17.26           | 3.96 | 0.01            | 0.51 | 0.02 |
| CP19a | 8,760 hr/yr            | 2.32             | 2.32              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| CP19b | 8,760 hr/yr            | 2.32             | 2.32              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| CP19c | 8,760 hr/yr            | 2.32             | 2.32              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |

| EU    | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|-------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| CP20  | 8,760 hr/yr            | 1.48             | 1.48              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| CP21  | 8,760 hr/yr            | 1.48             | 1.48              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| CP22  | 8,760 hr/yr            | 1.48             | 1.48              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| CP24  | 8,760 hr/yr            | 0.05             | 0.05              | 0.08            | 0.24 | 0.01            | 0.04 | 0.01 |
| CP25  | 8,760 hr/yr            | 0.05             | 0.05              | 0.08            | 0.24 | 0.01            | 0.04 | 0.01 |
| CP26  | 8,760 hr/yr            | 0.79             | 0.79              | 1.16            | 3.9  | 0.06            | 0.57 | 0.2  |
| CP27  | 8,760 hr/yr            | 0.79             | 0.79              | 1.16            | 3.9  | 0.06            | 0.57 | 0.2  |
| CP28  | 500 hr/yr              | 0.06             | 0.06              | 10.47           | 0.86 | 0.01            | 0.03 | 0.03 |
| CP29  | 500 hr/yr              | 0.06             | 0.06              | 10.47           | 0.86 | 0.01            | 0.03 | 0.03 |
| CP30a | 8,760 hr/yr            | 0.29             | 0.29              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| CP30b | 8,760 hr/yr            | 0.29             | 0.29              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| CP32  | 18,000 gal/yr          | 0.00             | 0.00              | 0.00            | 0.00 | 0.00            | 0.15 | 0.01 |
| CP34  | 500 hr/yr              | 0.02             | 0.02              | 1.35            | 0.09 | 0.01            | 0.04 | 0.01 |
| CP35  | 500 hr/yr              | 0.02             | 0.02              | 1.35            | 0.09 | 0.01            | 0.04 | 0.01 |
| CP37  | 8,760 hr/yr            | 0.05             | 0.05              | 0.08            | 0.24 | 0.01            | 0.04 | 0.01 |
| CP41  | 8,760 hr/yr            | 0.01             | 0.01              | 0.10            | 0.04 | 0.01            | 0.01 | 0.01 |
| CP42  | 8,760 hr/yr            | 0.01             | 0.01              | 0.10            | 0.04 | 0.01            | 0.01 | 0.01 |
| CP44  | 8,760 hr/yr            | 0.03             | 0.03              | 0.43            | 0.36 | 0.01            | 0.02 | 0.01 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not allow actual emissions from the individual emission units to exceed the emission rates and emission concentrations listed in Table III-E-3. [AQR 12.5.2.3]

**Table III-E-3: Emissions – Caesars Palace**

| EU   | Rating          | NO <sub>x</sub> /CO (ppm) <sup>1</sup> | NO <sub>x</sub> (lbs/hr) | CO (lbs/hr) |
|------|-----------------|--|--------------------------|-------------|
| CP01 | 35.4 MMBtu/hr   | NO <sub>x</sub> 29/CO 10               | 1.24                     | 0.26        |
| CP02 | 35.4 MMBtu/hr   | NO <sub>x</sub> 29/CO 10               | 1.24                     | 0.26        |
| CP03 | 33.475 MMBtu/hr | NO <sub>x</sub> 30/CO 10               | 1.23                     | 0.25        |
| CP04 | 33.475 MMBtu/hr | NO <sub>x</sub> 30/CO 10               | 1.23                     | 0.25        |
| CP05 | 33.475 MMBtu/hr | NO <sub>x</sub> 30/CO 10               | 1.23                     | 0.25        |
| CP26 | 24.0 MMBtu/hr   | NO <sub>x</sub> 9/CO 50                | 0.26                     | 0.89        |
| CP27 | 24.0 MMBtu/hr   | NO <sub>x</sub> 9/CO 50                | 0.26                     | 0.89        |

<sup>1</sup>Corrected to 3% oxygen.

- c. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than 6 consecutive minutes. [AQR 26.1]

### 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators and the fire pump for testing and maintenance purposes to 100 hours per year. The permittee may operate each of the emergency generators and the fire pump up to 50

- hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: CP13 through CP17). *[40 CFR Part 63.6640(f)(i)(ii)]*
- b. The permittee shall limit the operation of each of the diesel-fired emergency generators and the fires pumps for testing and maintenance purposes to 100 hours per year. The permittee may operate each emergency generator and fire pump up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: CP28, CP29, CP34, and CP35). *[40 CFR Part 60.4211(f)]*
  - c. The permittee shall limit the maximum throughput of all gasoline products to 18,000 gallons per any consecutive 12 months (EU: CP32). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

#### 4. Control Requirements

##### Boilers/Water Heaters [AQR 12.5.2.12]

- a. The permittee shall combust only natural gas in all boilers/heaters. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer's O&M manual for emissions-related components and good combustion practices. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- c. The permittee shall operate and maintain the 35.4 MMBtu/hr boilers (EUs: CP01 and CP02) with burners that have a manufacturer's maximum emission concentration of 29 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*
- d. The permittee shall operate and maintain the 35.4 MMBtu/hr boilers (EUs: CP01 and CP02) with burners that have a manufacturer's maximum emission concentration of 10 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*
- e. The permittee shall operate and maintain the 33.475 MMBtu/hr boilers (EUs: CP03 through CP05) with burners that have a manufacturer's maximum emission concentration of 30 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- f. The permittee shall operate and maintain the 33.475 MMBtu/hr boilers (EUs: CP03 through CP05) with burners that have a manufacturer's maximum emission concentration of 10 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- g. The permittee shall operate and maintain the 1.0 MMBtu/hr boiler (EU: CP07) with burners that have a manufacturer's maximum emission concentration of 14 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

- h. The permittee shall operate and maintain the 1.0 MMBtu/hr boiler (EU: CP07) with burners that have a manufacturer's maximum emission concentration of 77 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- i. The permittee shall operate and maintain the 1.50 MMBtu/hour boilers (EUs: CP24 and CP25) with burners that have a manufacturer's maximum emission concentration of 10 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- j. The permittee shall operate and maintain the 1.50 MMBtu/hour boilers (EUs: CP24 and CP25) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- k. The permittee shall operate and maintain the two 24.0 MMBtu/hr boilers (EUs: CP26 and CP27) with burners that have a manufacturer's maximum emission concentration of 9 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*
- l. The permittee shall operate and maintain the two 24.0 MMBtu/hr boilers (EUs: CP26 and CP27) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*
- m. The permittee shall operate and maintain the 1.5 MMBtu/hr boiler (EU: CP37) with burners that have a manufacturer's maximum emission concentration of 10 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[AQR 12.5.2.6]*
- n. The permittee shall operate and maintain the 1.5 MMBtu/hr boiler (EU: CP37) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[AQR 12.5.2.6]*

#### Diesel Generators/Fire Pumps

- o. The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- p. The permittee shall operate each of the diesel engines with turbochargers and aftercoolers (EUs: CP13 through CP17, CP28, CP29, CP34, and CP35). *[NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, Modification 11, Revision 0 (02/19/2009)]*
- q. The permittee shall ensure that the diesel engines are in compliance with 40 CFR Part 60, Subpart III, by meeting of all of the following (EUs: CP28, CP29, CP34, and CP35): *[40 CFR Part 60.4206]*
  - i. operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and

- ii. installation and configuration of the engine according to the manufacturer's specifications.

### Cooling Towers

- r. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components. No chromium-containing compounds shall be used for water treatment. *[40 CFR Part 63.402]*
- s. The permittee shall operate the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.005% (EUs: CP19a through CP22). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- t. The permittee shall operate the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.001% (EUs: CP30a and CP30b). *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*
- u. The permittee shall limit the TDS content of each cooling tower's circulation water to 5,000 ppm. *[Title V OP (12/19/2019)]*

### Gasoline Dispensing

- v. The permittee shall implement control technology requirements on gasoline dispensing equipment (EU: CP32). *[40 CFR Part 63, Subpart CCCCCC]*
- w. The permittee shall install and operate all Phase I vapor recovery equipment according to certifications specified by the manufacturer, and shall maintain the equipment to be leak-free, vapor-tight, and in proper working order. *[AQR 12.5.2.6]*
- x. From October 1 to March 31 every year in the Las Vegas Valley, the Eldorado Valley, the Ivanpah Valley, the Boulder City limits, and any area within three miles of these areas, no gasoline intended as a final product for fueling motor vehicles shall be supplied or sold by any person; sold at retail; sold to a private or a municipal fleet for consumption; or introduced into any motor vehicle by any person unless the gasoline has at least 3.5 percent oxygen content by weight. *[AQR 53.1.1 & 53.2.1]*
- y. If a gasoline storage tank in the Las Vegas Valley, the Eldorado Valley, the Ivanpah Valley, the Boulder City limits, and any area within three miles of these areas, receives its last gasoline delivery with less than 3.5 percent oxygen content by weight before September 15, gasoline dispensed from that tank will be exempt from enforcement of Section 53.2.1 until the first delivery date after October 1. *[AQR 53.5.1.1]*
- z. The permittee shall not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Preventative measures to be taken include, but are not limited to, the following: *[40 CFR Parts 63.11116 and 63.11117]*
  - i. Minimize gasoline spills;
  - ii. Clean up spills as expeditiously as practicable;
  - iii. Cover all open gasoline containers and all gasoline storage tank fill pipes with a gasketed seal when not in use; and

- iv. Only load gasoline into storage tanks using a submerged fill tube where the greatest distance from the bottom of the storage tank to the point of the fill tube opening is no more than six inches.
- aa. The permittee shall install, maintain, and operate a Phase I vapor recovery system on all gasoline storage tanks (EU: CP32) that meets the following requirements: *[AQR 12.5.2.6]*
- i. The Phase I vapor recovery system shall be rated with at least 90.0 percent control efficiency when in operation. This system shall be certified by an industry-recognized certification body, i.e., California Resources Air Board (CARB) or equivalent.
  - ii. The Phase I vapor recovery system shall be a dual-point vapor balance system, as defined by 40 CFR Part 63.11132, in which the storage tank is equipped with an entry port for a gasoline fill pipe and a separate exit port for a vapor connection.
  - iii. All Phase I vapor recovery equipment shall be installed and operated in accordance with manufacturer specifications and certification requirements.
  - iv. All Phase I vapor recovery equipment, including the vapor line from the gasoline storage tanks to the gasoline cargo tank, shall be maintained in good working order and vapor-tight, as defined in 40 CFR Part 63.11132.
  - v. All vapor connections and lines on storage tanks shall be equipped with closures that seal upon disconnect.
- bb. The vapor balance system shall be designed so that the pressure in the cargo tank does not exceed 18 inches of water pressure or 5.9 inches of water vacuum during product transfer.
- cc. Liquid fill and vapor return adapters for all systems shall be equipped and secured with vapor-tight caps after each delivery. *[AQR 12.5.2.6]*
- dd. A pressure/vacuum (PV) vent valve on each gasoline storage tank system (EU: CP32) shall be installed, maintained, and operated in accordance with manufacturer's specifications.
- i. The pressure specifications for PV vent valves shall be a positive pressure setting of 2.5 to 6.0 inches of water and a negative pressure setting of 6.0 to 10.0 inches of water.
  - ii. The total leak rate of all PV vent valves at the affected facility, including connections, shall not exceed 0.17 ft<sup>3</sup> per hour at a pressure of 2.0 inches of water and 0.63 ft<sup>3</sup> per hour at a vacuum of 4 inches of water. *[AQR 12.5.2.6]*
- ee. The vapor balance system shall be capable of meeting the static pressure performance requirement in 40 CFR Part 63, Subpart CCCCCC. *[AQR 12.5.2.6]*



- ff. The permittee shall comply with good management practices during the unloading of gasoline cargo tanks, as follows: *[AQR 12.5.2.6]*
- i. All hoses in the vapor balance system shall be properly connected.
  - ii. The adapters or couplers that attach to the vapor line on the storage tank shall have closures that seal upon disconnect.
  - iii. All vapor return hoses, couplers, and adapters used in the gasoline delivery shall be vapor-tight.
  - iv. All tank truck vapor return equipment shall be compatible in size and form a vapor-tight connection with the vapor balance equipment on the gasoline storage tank.
  - v. All hatches on the tank truck shall be closed and securely fastened.
  - vi. The filling of storage tanks shall be limited to unloading from vapor-tight gasoline cargo tanks carrying documentation onboard that the cargo tank has met the specifications of EPA Test Method 27.

### Other

- gg. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. *[AQR 40 & AQR 43]*

## **5. Monitoring**

### Boilers/Water Heaters

- a. The permittee shall install and utilize nonresettable fuel meters such that the daily consumption of natural gas can be established for each applicable boiler (EUs: CP01 through CP05, CP26, and CP27). *[AQR 12.5.2.6(d) and 40 CFR Part 60.48c(g)(1)]*
- b. The permittee shall perform a burner efficiency test twice each calendar year, at least five months apart but no more than seven (EUs: CP01 through CP05, CP26, and CP27). *[AQR 12.5.2.6(d)]*
- c. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: CP01 through CP05, CP26, and CP27). *[AQR 12.5.2.6(d)]*
- d. The permittee may perform a burner efficiency test once each calendar year if the actual hours of operation are less than 50. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: CP01 through CP05, CP26, and CP27). *[AQR 12.5.2.6(d)]*
- e. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: CP01 through CP05, CP26, and CP27). *[AQR 12.5.2.6(d)]*

### Diesel Generators/Fire Pumps

- f. The permittee shall monitor operating hours for each applicable diesel engine utilizing nonresettable hour meters when operated for testing, maintenance, or during emergencies (EUs: CP13 through CP17, CP28, CP29, CP34, and CP35). [AQR 12.5.2.6(d)]

### Visible Emissions

- g. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- h. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator and fire pump while in operation. [AQR 12.5.2.6(d)]
- i. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- j. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: [AQR 12.5.2.6(d)]
  - i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
  - ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
    - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
    - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
      - (1) The cause of the perceived exceedance;
      - (2) The color of the emissions; and
      - (3) Whether the emissions were light or heavy.
    - c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
      - (1) The cause of the exceedance;
      - (2) The color of the emissions;

- (3) Whether the emissions were light or heavy;
  - (4) The duration of the emissions; and
  - (5) The corrective actions taken to resolve the exceedance.
- k. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

1. The permittee shall monitor the TDS in the cooling tower circulation water monthly. The permittee may use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS. *[AQR 12.5.2.6(d)]*

### Gasoline Dispensing

- m. The permittee shall monitor the combined throughput of gasoline each month (EU: CP32). *[AQR 12.5.2.6(d)]*
- n. The permittee shall monitor the fuel storage and dispensing system (EU: CP32) to determine if components of the system are in compliance with the control requirements of this permit. The monitoring shall consist of, but not be limited to, the following: *[40 CFR Part 63.11125]*
  - i. The permittee shall inspect daily for gasoline spills, and record the times and dates the source became aware of a spill and cleaned it up.
  - ii. The permittee shall inspect covers on gasoline containers and fill-pipes after each delivery, and record the dates of fuel deliveries and corresponding inspections.
  - iii. The permittee shall record the date and approximate volume of gasoline sent to open waste collection systems that collect recyclable gasoline.

## **6. Testing**

### Performance Tests

- a. Performance testing shall be the instrument for determining compliance with the emission limitations set forth in this permit for all boilers that have a heat input rating equal to or greater than 10.0 MMBtu/hr (EUs: CP01 through CP05, CP26, and CP27). *[AQR 12.5.2.8(a) and DAQ's "Guidelines for Source Testing"]*
- b. The permittee shall conduct performance tests on each boiler (EUs: CP01 through CP05, CP26, and CP27) every five years, and no later than 90 days after the anniversary date of the last performance test. *[AQR 12.5.2.8(a) and DAQ's "Guidelines for Source Testing"]*

**Table III-E-4: Performance Testing Protocol Requirements**

| Test Point                  | Pollutant       | Method                      |
|-----------------------------|-----------------|-----------------------------|
| Boiler Exhaust Outlet Stack | NO <sub>x</sub> | EPA Method 7E               |
| Boiler Exhaust Outlet Stack | CO              | EPA Method 10 analyzer      |
| Stack Gas Parameters        | —               | EPA Methods 1, 2, 3A, and 4 |

Gasoline Dispensing

- c. The permittee shall conduct Phase I vapor recovery tests in accordance with the CARB-approved vapor recovery test procedures (as revised) listed in Table III-E-5, as applicable. [AQR 12.5.2.8(a)]

**Table III-E-5: Vapor Recovery System Testing Procedures and Schedules**

| Type of Vapor Recovery System | Test Procedure   | Frequency                                |
|-------------------------------|--|--|
| Phase I Vapor Balance System  | Pressure Decay/Leak test: TP201.3B (as revised for AST)  | Initial and every three years thereafter |
|                               | Static Torque of Rotatable Phase I Adaptors<br>CARB procedure TP-201.1B (With swivel adaptors only)      | Initial and every three years thereafter |
|                               | Leak Rate and Cracking Pressure of Pressure/Vacuum Vent Valves:<br>CARB procedure TP-201.1E (as revised) | Initial and every three years thereafter |
|                               | Flow rate Test: CC_VRTP_1  | Initial and every three years thereafter |

- d. The permittee shall submit, by mail, fax, or hand delivery, a Division of Air Quality (DAQ)-approved vapor recovery test notification form (available on the DAQ website) to schedule each vapor recovery test with the Stationary Sources Section supervisor at least 30 calendar days before the anticipated date of testing, unless otherwise specified in this permit. [AQR 12.5.2.8(a)]
- e. Any prior approved scheduled vapor recovery system test cannot be canceled and/or rescheduled without the Control Officer’s prior approval. [AQR 12.5.2.8(a)]
- f. The permittee shall conduct Phase I vapor recovery system testing on affected gasoline dispensing equipment according to the following requirements: [AQR 12.5.2.8(a)]
  - i. The permittee shall conduct and pass an initial vapor recovery system test within 180 days of startup of new equipment, or within 90 days after completion of repairs or reconstruction where the integrity of the vapor recovery system has been affected by the repair or reconstruction. Routine maintenance, including the replacement of hoses, nozzles, and efficiency compliance devices (e.g., bellows, face shield, splash guard, etc.), does not require an initial vapor recovery system test.
  - ii. The permittee shall conduct and pass subsequent Phase I vapor recovery system tests on or before the anniversary date of the previous successful test at the frequency specified in Table III-E-5.

- iii. Each vapor recovery system test may be witnessed by a DAQ inspector.
- g. The permittee shall submit a Gasoline Dispensing Operation Certification of Vapor Recovery System Test Results Submittal Form (available on the DAQ website), along with associated test results, to the Control Officer after each vapor recovery system test. The submittal form shall be: *[AQR 12.5.2.8(a)]*
  - i. Complete and signed by the Responsible Official for the equipment being tested. The Responsible Official must certify that the test results are true, accurate, and complete.
  - ii. Submitted by mail, by fax, or in person.
  - iii. Submitted by the source, or by the permittee's testing company or consultant. However, the source is the responsible party and must ensure that the test report is delivered to DAQ within the applicable time frame.
- h. If the source passes or fails the vapor recovery system test, the permittee shall submit the test results report to the Control Officer within 60 days of the date of the vapor recovery system test.
- i. If the source fails a vapor recovery system test: *[Clark County Department of Air Quality Source Testing Guidelines (9/19/2019)]*
  - i. The permittee shall notify the Control Officer, by email or phone, within 24 hours of equipment test failure. If repairs can be made within five working days of the original scheduled test date, the permittee shall make the repairs and pass the required test(s).
  - ii. If the equipment cannot be repaired in five working days, the permittee shall make all necessary repairs and schedule a retest of the affected facility by submitting a new Test Notification Form to the Control Officer by mail, fax, or hand delivery no later than three business days before the new test date.
  - iii. After retesting (pass/fail), the owner/operator shall submit a Test Results Submittal Form (available on the DAQ website) and supporting test documents to the Control Officer within 15 days of completion.
  - iv. The permittee shall continue retesting until the affected facility successfully passes all aspects of the vapor recovery system test.
- j. The Control Officer may require the permittee to conduct any test after a failed vapor recovery system test in the presence of a DAQ representative. *[AQR 12.5.2.8(a)]*

## 7. Recordkeeping

- a. The permittee shall maintain records on site that include, at a minimum: *[AQR 12.5.2.6(d)]*
  - i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;

- ii. Monthly TDS content of cooling tower circulation water;
  - iii. Log book of all inspections, maintenance, and repairs, as specified in this document;
  - iv. Records of burner efficiency testing, as specified in this permit;
  - v. Results of performance testing;
  - vi. Records of location changes for nonroad engines, if applicable; and
  - vii. Gasoline-dispensing records shall contain, at a minimum (EU: CP32): *[AQR 12.5.2.6(d) and 40 CFR Part 63.11120]*
    - 1. Equipment inspections, including findings and corrective actions;
    - 2. Maintenance on storage and distribution equipment, including a general description of location(s) and part(s);
    - 3. Date and time that storage and distribution equipment was taken out of service;
    - 4. Date of repair or replacement of storage and distribution equipment/parts;
    - 5. Deviations from permit requirements resulting in excess emissions;
    - 6. Deviations from permit requirements not resulting in excess emissions (reported annually);
    - 7. Daily total combined throughput of gasoline;
    - 8. Monthly combined total throughput of gasoline; and
    - 9. Calendar year annual emissions for the entire source (reported annually).
- b. The permittee shall maintain records on site and report the following information semiannually: *[AQR 12.5.2.6(d)]*
- i. Monthly amount of natural gas consumed (in MMBtu, scf, or therms) for each boiler (EUs: CP01 through CP05, CP26 and CP27). *[40 CFR Part 60.48c(g)(1)]*
  - ii. Date and duration of operation of generators and fire pumps for emergency use, including documentation justifying use during the emergency (EUs: CP13 through CP17, CP28, CP29, CP34 and CP35); and
  - iii. Date and duration of operation of generators and fire pumps for testing, maintenance, and nonemergency use (EUs: CP13 through CP17, CP28, CP29, CP34, and CP35); and
  - iv. Monthly, consecutive 12-month total of gasoline throughput *[40 CFR Part 63.11116(b)]*.

- c. The permittee shall include, for all inspections, logs, visible emission checks, and testing required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). [AQR 12.5.2.6(d)]

**F. PARIS CASINO RESORT**

**1. Emission Units**

- a. The stationary source activities at Paris Casino Resort, covered by this Part 70 OP, consist of the emission units and associated appurtenances summarized in Table III-F-1. [AQR 12.5.2.3; NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1, (08/20/2009); NSR ATC, Modification 14, (10/09/2009); NSR ATC, Modification 15, Revision 0 (03/20/2010); Title V 70 OP (05/29/2013), (03/28/2016), and (12/19/2019); and Application for Renewal of Part 70 OP (09/25/2020)]

**Table III-F-1: Summary of EUs – Paris Casino Resort**

| EU   | Description                               | Rating           | Make              | Model No.             | Serial No.             |
|------|---|------------------|-------------------|-----------------------|------------------------|
| PA12 | Natural Gas Boiler #4                     | 3.5<br>MMBtu/hr  | Bryan             | RV350S-150-<br>FDG-LX | 81362                  |
| PA13 | Natural Gas Boiler #5                     | 3.5<br>MMBtu/hr  | Bryan             | RV350S-150-<br>FDG-LX | 81349                  |
| PA14 | Natural Gas Boiler #3                     | 17.0<br>MMBtu/hr | Bryan             | RW1700W-FDG-<br>LX    | 81458                  |
| PA15 | Natural Gas Boiler #1                     | 21.0<br>MMBtu/hr | Bryan             | RW2100W-FDG-<br>LX    | 81444                  |
| PA16 | Natural Gas Boiler #2                     | 21.0<br>MMBtu/hr | Bryan             | RW2100W-FDG-<br>LX    | 81457                  |
| PA17 | Emergency Generator #1<br>DOM: 03/25/1998 | 2,100kW          | Cummins           | QSW73                 | 79652                  |
|      |   | 2,816 hp         |                   | CW73-G                | 66300058               |
| PA18 | Emergency Generator #2<br>DOM: 02/26/1998 | 2,100kW          | Cummins           | QSW73                 | 79651                  |
|      |   | 2,816 hp         |                   | CW73-G                | 66300040               |
| PA19 | 2-Cell Cooling Tower #1                   | 4,725 gpm        | Baltimore Aircoil | 33758-2W              | 97221981 &<br>97222002 |
| PA20 | 2-Cell Cooling Tower #2                   | 4,725 gpm        | Baltimore Aircoil | 33758-2W              | 97222011 &<br>97222001 |
| PA21 | 2-Cell Cooling Tower #3                   | 4,725 gpm        | Baltimore Aircoil | 33758-2W              | 97222021 &<br>97221992 |
| PA22 | 2-Cell Cooling Tower #4                   | 4,725 gpm        | Baltimore Aircoil | 33758-2W              | 97221991 &<br>97222012 |
| PA23 | 2-Cell Cooling Tower #5                   | 4,725 gpm        | Baltimore Aircoil | 33758-2W              | 97222022 &<br>97221982 |
| PA28 | Natural Gas Boiler                        | 1.95<br>MMBtu/hr | RBI Futera II     | FW1950                | 0409522881             |
| PA29 | Natural Gas Boiler                        | 1.95<br>MMBtu/hr | RBI Futera II     | FW1950                | 092086486              |
| PA30 | Natural Gas Pool Heater                   | 1.95<br>MMBtu/hr | RBI Futera II     | FW1950                | 092084697              |
| PA31 | Natural Gas Boiler                        | 1.95<br>MMBtu/hr | RBI Futera II     | FW1950                | 071983421              |

| EU   | Description        | Rating        | Make          | Model No. | Serial No. |
|------|--------------------|---------------|---------------|-----------|------------|
| PA32 | Natural Gas Boiler | 1.95 MMBtu/hr | RBI Futera II | FW1950    | 021261112  |
| PA33 | Natural Gas Boiler | 1.95 MMBtu/hr | RBI Futera II | FW1950    | 121160719  |
| PA34 | Natural Gas Boiler | 1.95 MMBtu/hr | RBI Futera II | FW1950    | 011260847  |
| PA35 | Natural Gas Boiler | 1.95 MMBtu/hr | RBI Futera II | FW1950    | 021982198  |
| PA36 | Natural Gas Boiler | 1.95 MMBtu/hr | RBI Futera II | FW1950    | 051570836  |

## 2. Emission Limitations

The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-F-2. [NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1, (08/20/2009); NSR ATC, Modification 14, (10/09/2009); NSR ATC, Modification 15, Revision 0 (03/20/2010); and Title V 70 OP (05/29/2013), (03/28/2016), and (12/19/2019)]

**Table III-F-2: PTE (tons per year) – Paris Casino Resort**

| EU   | Conditions <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|-------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| PA12 | 8,760 hr/yr             | 0.13             | 0.13              | 0.48            | 1.27 | 0.01            | 0.09 | 0.04 |
| PA13 | 8,760 hr/yr             | 0.13             | 0.13              | 0.48            | 1.27 | 0.01            | 0.09 | 0.04 |
| PA14 | 8,760 hr/yr             | 0.56             | 0.56              | 2.72            | 6.28 | 0.04            | 0.40 | 0.14 |
| PA15 | 8,760 hr/yr             | 0.69             | 0.69              | 3.36            | 7.75 | 0.06            | 0.50 | 0.17 |
| PA16 | 8,760 hr/yr             | 0.69             | 0.69              | 3.36            | 7.75 | 0.06            | 0.50 | 0.17 |
| PA17 | 500 hr/yr               | 0.49             | 0.49              | 16.90           | 3.87 | 0.01            | 0.50 | 0.02 |
| PA18 | 500 hr/yr               | 0.49             | 0.49              | 16.90           | 3.87 | 0.01            | 0.50 | 0.02 |
| PA19 | 8,760 hr/yr             | 1.22             | 1.22              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| PA20 | 8,760 hr/yr             | 1.22             | 1.22              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| PA21 | 8,760 hr/yr             | 1.22             | 1.22              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| PA22 | 8,760 hr/yr             | 1.22             | 1.22              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| PA23 | 8,760 hr/yr             | 1.22             | 1.22              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| PA28 | 8,760 hr/yr             | 0.06             | 0.06              | 0.10            | 0.32 | 0.01            | 0.05 | 0.02 |
| PA29 | 8,760 hr/yr             | 0.06             | 0.06              | 0.10            | 0.32 | 0.01            | 0.05 | 0.02 |
| PA30 | 8,760 hr/yr             | 0.06             | 0.06              | 0.10            | 0.32 | 0.01            | 0.05 | 0.02 |
| PA31 | 8,760 hr/yr             | 0.06             | 0.06              | 0.10            | 0.32 | 0.01            | 0.05 | 0.02 |
| PA32 | 8,760 hr/yr             | 0.06             | 0.06              | 0.10            | 0.32 | 0.01            | 0.05 | 0.02 |
| PA33 | 8,760 hr/yr             | 0.06             | 0.06              | 0.10            | 0.32 | 0.01            | 0.05 | 0.02 |
| PA34 | 8,760 hr/yr             | 0.06             | 0.06              | 0.10            | 0.32 | 0.01            | 0.05 | 0.02 |
| PA35 | 8,760 hr/yr             | 0.06             | 0.06              | 0.10            | 0.70 | 0.01            | 0.05 | 0.02 |
| PA36 | 8,760 hr/yr             | 0.06             | 0.06              | 0.84            | 0.70 | 0.01            | 0.05 | 0.02 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.



- a. The permittee shall not allow actual emissions from the individual emission units to exceed the emission rates and emission concentrations listed in Table III-F-3. *[Title V OP (05/29/2013)]*

**Table III-F-3: Emissions – Paris Casino Resort**

| EU   | Rating        | NO <sub>x</sub> /CO (ppm) <sup>1</sup> | NO <sub>x</sub> (lbs/hr) | CO (lbs/hr) |
|------|---------------|--|--------------------------|-------------|
| PA14 | 17.0 MMBtu/hr | NO <sub>x</sub> 30/CO 114              | 0.62                     | 1.44        |
| PA15 | 21.0 MMBtu/hr | NO <sub>x</sub> 30/CO 114              | 0.77                     | 1.78        |
| PA16 | 21.0 MMBtu/hr | NO <sub>x</sub> 30/CO 114              | 0.77                     | 1.78        |

<sup>1</sup>Corrected to 3% oxygen.

- b. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than 6 consecutive minutes. *[AQR 26.1]*

### 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators for testing and maintenance purposes to 100 hours per year. The permittee may operate each of the emergency generators up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: PA17 and PA18). *[40 CFR Part 63.6640(f)(i)(ii)]*

### 4. Control Requirements

#### Boilers/Water Heaters

- a. The permittee shall combust only natural gas in all boilers/heaters. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer's O&M manual for emissions-related components and good combustion practices. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- c. The permittee shall operate and maintain the 3.5 MMBtu/hour boilers (EUs: PA12 and PA13) with burners that have a manufacturer's maximum emission concentration of 26 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- d. The permittee shall operate and maintain the 3.5 MMBtu/hour boilers (EUs: PA12 and PA13) with burners that have a manufacturer's maximum emission concentration of 111 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- e. The permittee shall operate and maintain the 17.0 MMBtu/hr boiler (EU: PA14) with burners that have a manufacturer's maximum emission concentration of 30 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

- f. The permittee shall operate and maintain the 17.0 MMBtu/hr boiler (EU: PA14) with burners that have a manufacturer's maximum emission concentration of 114 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- g. The permittee shall operate and maintain the 21.0 MMBtu/hr boilers (EUs: PA15 and PA16) with burners that have a manufacturer's maximum emission concentration of 30 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- h. The permittee shall operate and maintain the 21.0 MMBtu/hr boilers (EUs: PA15 and PA16) with burners that have a manufacturer's maximum emission concentration of 114 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- i. The permittee shall operate and maintain the 1.95 MMBtu/hr boilers (EUs: PA28 through PA34) with burners that have a manufacturer's maximum emission concentration of 10 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 15, Revision 0 (03/20/2010)]*
- j. The permittee shall operate and maintain the 1.95 MMBtu/hr boilers (EUs: PA28 through PA34) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 15, Revision 0 (03/20/2010)]*
- k. The permittee shall operate and maintain the 1.95 MMBtu/hr boiler (EU: PA35) with burners that have a manufacturer's maximum emission concentration of 10 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[Title V OP (12/19/2019)]*

#### Diesel Generators [AQR 12.5.2.6]

- l. The permittee shall operate and maintain all diesel generators in accordance with the manufacturer's O&M manual for emissions-related components. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- m. The permittee shall operate each of the diesel engine with turbochargers (EUs: PA17 and PA18). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*

#### Cooling Towers

- n. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components. No chromium-containing compounds shall be used for water treatment. *[40 CFR Part 63.402]*
- o. The permittee shall operate each of the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.005% (EUs: PA19 through PA23). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- p. The permittee shall limit the TDS content of each cooling tower's circulation water to 5,000 ppm. *[Title V OP (12/19/2019)]*

Other

- q. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. [AQR 40 & AQR 43]

**5. Monitoring**Boilers/Water Heaters

- a. The permittee shall install and utilize nonresettable fuel meters such that the daily consumption of natural gas can be established for each applicable boiler (EUs: PA14, PA15, and PA16). [AQR 12.5.2.6(d) and 40 CFR Part 60.48c(g)(1)]
- b. The permittee shall perform a burner efficiency test twice each calendar year, at least five months apart but no more than seven (EUs: PA14, PA15, and PA16). [AQR 12.5.2.6(d)]
- c. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: PA14, PA15, and PA16). [AQR 12.5.2.6(d)]
- d. The permittee may perform a burner efficiency test once each calendar year if the actual hours of operation are less than 50. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: PA14, PA15, and PA16). [AQR 12.5.2.6(d)]
- e. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: PA14, PA15, and PA16). [AQR 12.5.2.6(d)].

Diesel Generators

- f. The permittee shall monitor operating hours for each applicable diesel engine utilizing nonresettable hour meters. (EUs: PA17 and PA18). [AQR 12.5.2.6(d)]

Visible Emissions

- g. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- h. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator while in operation. [AQR 12.5.2.6(d)]
- i. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- j. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: [AQR 12.5.2.6(d)]

- i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
- ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
  - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
  - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
    - (1) The cause of the perceived exceedance;
    - (2) The color of the emissions; and
    - (3) Whether the emissions were light or heavy.
  - c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
    - (1) The cause of the exceedance;
    - (2) The color of the emissions;
    - (3) Whether the emissions were light or heavy;
    - (4) The duration of the emissions; and
    - (5) The corrective actions taken to resolve the exceedance.
- k. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

1. The permittee shall monitor the TDS in the cooling tower circulation water monthly. The permittee shall use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS. *[AQR 12.5.2.6(d)]*

## **6. Testing**

- a. Performance testing shall be the instrument for determining compliance with emission limitations set forth in this permit for all boilers that have a heat input rating equal to or greater than 10.0 MMBtu/hr (EUs: PA14, PA15, and PA16). *[AQR 12.5.2.8(a) and Air Quality's Guidelines for Source Testing]*

- b. The permittee shall conduct performance tests on each boiler (EUs: PA14, PA15, and PA16) every five years, and no later than 90 days after the anniversary date of the last performance test. *[AQR 12.5.2.8(a) and Air Quality's Guidelines for Source Testing]*

**Table III-F-4: Performance Testing Protocol Requirements**

| Test Point                  | Pollutant       | Method                      |
|-----------------------------|-----------------|-----------------------------|
| Boiler Exhaust Outlet Stack | NO <sub>x</sub> | EPA Method 7E               |
| Boiler Exhaust Outlet Stack | CO              | EPA Method 10 analyzer      |
| Stack Gas Parameters        | —               | EPA Methods 1, 2, 3A, and 4 |

## 7. Recordkeeping

- a. The permittee shall maintain records on site that include, at a minimum, the following: *[AQR 12.5.2.6(d)]*
- i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Monthly TDS content of cooling tower circulation water;
  - iii. Log book of all inspections, maintenance, and repairs, as specified in this permit;
  - iv. Records of burner efficiency testing;
  - v. Results of performance testing; and
  - vi. Records of location changes for nonroad engines, if applicable.
- b. The permittee shall maintain records on site and report the following semiannually: *[AQR 12.5.2.6(d)]*
- i. Monthly amount of natural gas consumed (in MMBtu, scf, or therms) for each boiler (EUs: PA14, PA15, and PA16); *[40 CFR Part 60.48c(g)(1)]*
  - ii. Date and duration of operation of emergency generators for testing, maintenance, and nonemergency use (EUs: PA17 and PA18); and
  - iii. Date and duration of operation of emergency generators for emergency use, including documentation justifying use during the emergency (EUs: PA17 and PA18).
- c. The permittee shall include, for all inspections, logs, visible emission checks, and testing required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). *[AQR 12.5.2.6(d)]*

## G. THE LINQ HOTEL & CASINO

### 1. Emission Units

- a. The stationary source activities at The LINQ Hotel & Casino covered by this Part 70 OP consist of the emission units and associated appurtenances summarized in Table III-G-1. [AQR 12.5.2.3; NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1, (08/20/2009); Title V OP (03/28/2016); and Application for Renewal of Part 70 OP (09/25/2020)]

**Table III-G-1: Summary of EUs – The LINQ Hotel & Casino**

| EU   | Description                          | Rating          | Make              | Model No.        | Serial No. |
|------|--------------------------------------|-----------------|-------------------|------------------|------------|
| IP01 | Natural Gas Boiler                   | 1.25 MMBtu/hr   | Ajax              | WG-1250 D        | 82-34510   |
| IP02 | Natural Gas Boiler                   | 1.25 MMBtu/hr   | Ajax              | WG-1250 D        | 82-34507   |
| IP03 | Natural Gas Boiler                   | 1.25 MMBtu/hr   | Ajax              | WG-1250 D        | 82-34502   |
| IP04 | Natural Gas Boiler                   | 16.738 MMBtu/hr | Kewanee           | H3S 400HP        | R8190      |
| IP05 | Natural Gas Boiler                   | 16.738 MMBtu/hr | Kewanee           | H3S 400-G0       | R8191      |
| IP06 | Emergency Generator<br>DOM: Pre-2006 | 470 kW          | Caterpillar       | SR4              | 6EA00547   |
|      |                                      | 680 hp          |                   | 3412             | 81Z01351   |
| IP07 | Emergency Generator<br>DOM: Pre-2006 | 500 kW          | Caterpillar       | SR4              | 5NA05002   |
|      |                                      | 755 hp          |                   | 3412             | 81Z04033   |
| IP08 | Emergency Generator<br>DOM: Pre-2006 | 600 kW          | Caterpillar       | SR4              | 6FA04856   |
|      |                                      | 890 hp          |                   | 3412             | 81Z07511   |
| IP09 | Emergency Generator<br>DOM: Pre-2006 | 600 kW          | Caterpillar       | SR4              | 6FA05404   |
|      |                                      | 890 hp          |                   | 3412             | 81Z08595   |
| IP10 | Emergency Generator<br>DOM: Pre-2006 | 280 kW          | E.M. Generator    | 7083-7305        | 263120414  |
|      |                                      | 375 hp          | Detroit           |                  |            |
| IP11 | Emergency Generator<br>DOM: Pre-2006 | 500 kW          | Marathon Electric | 580FDF4036FFPD1W | JB-95613   |
|      |                                      | 670 hp          | Detroit           | 71637305         | 16VA015737 |
| IP38 | Emergency Generator<br>DOM: 2019     | 500 kW          | Caterpillar       | LC6              | G6B25666   |
|      |                                      | 762 hp          | Caterpillar       | C15              | FTE04081   |

### 2. Emission Limitations

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-G-2. [NSR ATC, Modification 7, Revision 0 (01/29/2008); NSR ATC, Modification 10, Revision 0 (12/15/2008); NSR ATC, Modification 12, Revision 1, (08/20/2009); Title V OP (03/28/2016); and Application for Renewal of Part 70 OP (09/25/2020)]

**Table III-G-2: PTE (tons per year) – The LINQ Hotel & Casino**

| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| IP01 | 8,760 hr/yr            | 0.04             | 0.04              | 0.27            | 0.45 | 0.01            | 0.03 | 0.01 |
| IP02 | 8,760 hr/yr            | 0.04             | 0.04              | 0.27            | 0.45 | 0.01            | 0.03 | 0.01 |
| IP03 | 8,760 hr/yr            | 0.04             | 0.04              | 0.27            | 0.45 | 0.01            | 0.03 | 0.01 |
| IP04 | 8,760 hr/yr            | 0.57             | 0.57              | 3.59            | 5.43 | 0.04            | 0.39 | 0.13 |
| IP05 | 8,760 hr/yr            | 0.57             | 0.57              | 3.59            | 5.43 | 0.04            | 0.39 | 0.13 |
| IP06 | 500 hr/yr              | 0.12             | 0.12              | 4.08            | 0.94 | 0.01            | 0.12 | 0.00 |
| IP07 | 500 hr/yr              | 0.13             | 0.13              | 4.53            | 1.04 | 0.01            | 0.13 | 0.01 |
| IP08 | 500 hr/yr              | 0.16             | 0.16              | 5.34            | 1.23 | 0.01            | 0.16 | 0.01 |
| IP09 | 500 hr/yr              | 0.16             | 0.16              | 5.34            | 1.23 | 0.01            | 0.16 | 0.01 |
| IP10 | 500 hr/yr              | 0.21             | 0.21              | 2.91            | 0.63 | 0.01            | 0.24 | 0.01 |
| IP11 | 500 hr/yr              | 0.12             | 0.12              | 4.02            | 0.92 | 0.01            | 0.12 | 0.01 |
| IP38 | 500 hr/yr              | 0.02             | 0.02              | 2.07            | 0.49 | 0.01            | 0.02 | 0.01 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not allow actual emissions from the individual emission units to exceed the emission rates and emission concentrations listed in Table III-G-3. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*

**Table III-G-3: Emissions – The LINQ Hotel & Casino**

| EU   | Rating          | NO <sub>x</sub> /CO (ppm) <sup>1</sup> | NO <sub>x</sub> (lbs/hr) | CO (lbs/hr) |
|------|-----------------|--|--------------------------|-------------|
| IP04 | 16.738 MMBtu/hr | NO <sub>x</sub> 40.2/CO 100            | 0.82                     | 1.24        |
| IP05 | 16.738 MMBtu/hr | NO <sub>x</sub> 40.2/CO 100            | 0.82                     | 1.24        |

<sup>1</sup>Corrected to 3% oxygen.

- c. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than 6 consecutive minutes. *[AQR 26.1]*

### 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators for testing and maintenance purposes to 100 hours per year. The permittee may operate each of the emergency generators up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: IP06 through IP11). *[40 CFR Part 63.6640(f)(i)(ii)]*
- b. The permittee shall limit the operation of the diesel-fired emergency generator for testing and maintenance purposes to 100 hours per year. The permittee may operate the emergency generator up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EU: IP38). *[40 CFR Part 60.4211(f)]*

#### 4. Control Requirements

##### Boilers/Water Heaters [AQR 12.5.2.6]

- a. The permittee shall combust only natural gas in all boilers/heaters. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer's O&M manual for emissions-related components and good combustion practices. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- c. The permittee shall operate and maintain the 1.25 MMBtu/hr boilers (EUs: IP01 through IP03) with burners that have a manufacturer's maximum emission concentration of 40.2 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- d. The permittee shall operate and maintain the 1.25 MMBtu/hr boilers (EUs: IP01 through IP03) with burners that have a manufacturer's maximum emission concentration of 110.5 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- e. The permittee shall operate and maintain the 16.738 MMBtu/hr boilers (EUs: IP04 and IP05) with burners that have a manufacturer's maximum emission concentration of 40.2 ppm NO<sub>x</sub>, corrected to 3% oxygen, and FGR control devices. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*
- f. The permittee shall operate and maintain the 16.738 MMBtu/hr boilers (EUs: IP04 and IP05) with burners that have a manufacturer's maximum emission concentration of 100 ppm CO, corrected to 3% oxygen. *[NSR ATC, Modification 7, Revision 0 (01/29/2008)]*

##### Diesel Generators

- g. The permittee shall operate and maintain all diesel generators and fire pumps in accordance with the manufacturer's O&M manual for emissions-related components. *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- h. The permittee shall operate each of the emergency generators with turbochargers and aftercoolers (EUs: IP06 through IP09 and IP38). *[NSR ATC, Modification 10, Revision 0 (12/15/2008) and Application for Renewal of Part 70 OP (09/25/2020)]*
- i. The permittee shall operate each of the emergency generators with turbochargers (EUs: IP10 and IP11). *[NSR ATC, Modification 10, Revision 0 (12/15/2008)]*
- j. The permittee shall ensure that the diesel engine is in compliance with 40 CFR Part 60, Subpart IIII, by meeting of all of the following (EU: IP38): *[40 CFR Part 60.4206]*
  - i. operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and
  - ii. installation and configuration of the engine according to the manufacturer's specifications.



Other

- k. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. [AQR 40 & AQR 43]

**5. Monitoring**Boilers/Water Heaters

- a. The permittee shall install and utilize nonresettable fuel meters such that the daily consumption of natural gas can be established for each applicable boiler (EUs: IP04 and IP05). [AQR 12.5.2.6(d) and 40 CFR Part 60.48c(g)(1)]
- b. The permittee shall perform a burner efficiency test twice each calendar year, at least five months apart but no more than seven (EUs: IP04 and IP05). [AQR 12.5.2.6(d)]
- c. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: IP04 and IP05). [AQR 12.5.2.6(d)]
- d. The permittee may perform a burner efficiency test once each calendar year if the actual hours of operation are less than 50. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: IP04 and IP05). [AQR 12.5.2.6(d)]
- e. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: IP04 and IP05). [AQR 12.5.2.6(d)]

Diesel Generators

- f. The permittee shall monitor operating hours for each applicable diesel engine utilizing nonresettable hour meters. (EUs: IP06 through IP11 and IP38). [AQR 12.5.2.6(d)]

Visible Emissions

- g. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- h. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator while in operation. [AQR 12.5.2.6(d)]
- i. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- j. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: [AQR 12.5.2.6(d)]
  - i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or

- ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
  - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
  - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
    - (1) The cause of the perceived exceedance;
    - (2) The color of the emissions; and
    - (3) Whether the emissions were light or heavy.
  - c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
    - (1) The cause of the exceedance;
    - (2) The color of the emissions;
    - (3) Whether the emissions were light or heavy;
    - (4) The duration of the emissions; and
    - (5) The corrective actions taken to resolve the exceedance.
- k. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

**6. Testing**

- a. Performance testing shall be the instrument for determining compliance with the emission limitations set forth in this permit for all boilers that have a heat input rating equal to or greater than 10.0 MMBtu/hr (EUs: IP04 and IP05). *[AQR 12.5.2.8(a) and DAQ’s “Guidelines for Source Testing”]*
- b. The permittee shall conduct performance tests on each boiler (EUs: IP04 and IP05) every five years, and no later than 90 days after the anniversary date of the last performance test. *[AQR 12.5.2.8(a) and DAQ’s “Guidelines for Source Testing”]*

**Table III-G-4: Performance Testing Protocol Requirements**

| Test Point                  | Pollutant       | Method                      |
|-----------------------------|-----------------|-----------------------------|
| Boiler Exhaust Outlet Stack | NO <sub>x</sub> | EPA Method 7E               |
| Boiler Exhaust Outlet Stack | CO              | EPA Method 10 analyzer      |
| Stack Gas Parameters        | —               | EPA Methods 1, 2, 3A, and 4 |

**7. Recordkeeping**

- a. The permittee shall maintain records on site that include, at minimum, the following: *[AQR 12.5.2.6(d)]*
  - i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Log book of all inspections, maintenance, and repairs, as specified in this permit;
  - iii. Records of burner efficiency testing;
  - iv. Results of performance testing; and
  - v. Records of location changes for nonroad engines, if applicable.
  
- b. The permittee shall maintain records on site and report the following semiannually: *[AQR 12.5.2.6(d)]*
  - i. Monthly amount of natural gas consumed (in MMBtu, scf, or therms) for each boiler (EUs: IP04 and IP05); *[40 CFR Part 60.48c(g)(1)]*
  - ii. Date and duration of operation of emergency generators for testing, maintenance, and nonemergency use (EUs: IP06 through IP11 and IP38); and
  - iii. Date and duration of operation of emergency generators for emergency use, including documentation justifying use during the emergency (EUs: IP06 through IP11 and IP38).
  
- c. The permittee shall include, for all inspections, logs, visible emission checks, and testing required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). *[AQR 12.5.2.6(d)]*

**H. PLANET HOLLYWOOD**

**1. Emission Units**

- a. The stationary source activities at the Planet Hollywood covered by this Part 70 OP consist of the emission units and associated appurtenances summarized in Table III-H-1. *[AQR 12.5.2.3 and Part 70 OP (06/23/2021)]*

**Table III-H-1: Summary of EUs – Planet Hollywood**

| <b>EU</b> | <b>Type</b>        | <b>Rating</b>  | <b>Manufacturer</b> | <b>Model No.</b> | <b>Serial No.</b> |
|-----------|--------------------|----------------|---------------------|------------------|-------------------|
| PH07      | Natural Gas Boiler | 23.65 MMBtu/hr | Unilux              | ZF2000W          | 2339              |
| PH08      | Natural Gas Boiler | 23.65 MMBtu/hr | Unilux              | ZF2000W          | 2340              |
| PH09      | Natural Gas Boiler | 23.65 MMBtu/hr | Unilux              | ZF2000W          | 2341              |

| EU   | Type                         | Rating     | Manufacturer              | Model No.           | Serial No.      |
|------|------------------------------|------------|---------------------------|---------------------|-----------------|
| PH10 | Genset – Emergency           | 1,750 kW   | Spectrum                  | 1750DS4             | 0628031         |
|      | Engine – Diesel<br>DOM: 1999 | 2,550 hp   | MTU/Detroit Diesel        | T1637K16            | 5272000427      |
| PH11 | Genset – Emergency           | 1,750 kW   | Spectrum                  | 1750DS4             | 0628032         |
|      | Engine – Diesel<br>DOM: 1999 | 2,550 hp   | MTU/Detroit Diesel        | T1637K16            | 5272000397      |
| PH12 | Genset – Emergency           | 1,750 kW   | Spectrum                  | 1750DS4             | 0628033         |
|      | Engine – Diesel<br>DOM: 1999 | 2,550 hp   | MTU/Detroit Diesel        | T1637K16            | 5272000421      |
| PH13 | Genset – Emergency           | 1,750 kW   | MTU                       | 1750RXC6DT2         | 301122-1-1-1208 |
|      | Engine – Diesel<br>DOM: 2008 | 2,561 hp   | MTU/Detroit Diesel        | T1238A36            | 5262003725      |
| PH14 | 6-Cell Cooling Tower         | 33,360 gpm | Baltimore Aircoil Company | PCS50-2424-100-12P3 | PC2429          |

Note: DOM: date of manufacture; gpm: gallons per minute; hp: horsepower; kW: kilowatt; MMBtu: millions of British thermal units.

## 2. Emission Limitations

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-H-2. *[Part 70 OP (06/23/2021)]*

**Table III-H-2: PTE (tons per year) – Planet Hollywood**

| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| PH07 | 8,760 hr/yr            | 0.78             | 0.78              | 3.78            | 7.67 | 0.06            | 0.56 | 0.20 |
| PH08 | 8,760 hr/yr            | 0.78             | 0.78              | 3.78            | 7.67 | 0.06            | 0.56 | 0.20 |
| PH09 | 8,760 hr/yr            | 0.78             | 0.78              | 3.78            | 7.67 | 0.06            | 0.56 | 0.20 |
| PH10 | 500 hr/yr              | 0.45             | 0.45              | 15.30           | 3.51 | 0.01            | 0.45 | 0.01 |
| PH11 | 500 hr/yr              | 0.45             | 0.45              | 15.30           | 3.51 | 0.01            | 0.45 | 0.01 |
| PH12 | 500 hr/yr              | 0.45             | 0.45              | 15.30           | 3.51 | 0.01            | 0.45 | 0.01 |
| PH13 | 500 hr/yr              | 0.21             | 0.21              | 6.40            | 3.68 | 0.01            | 0.34 | 0.01 |
| PH14 | 8,760 hr/yr            | 8.58             | 8.58              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not allow actual emissions from the individual emission units to exceed the emission rates and emission concentrations listed in Table III-H-3. *[AQR 12.5.2.3 and Part 70 OP(06/23/2021)]*

**Table III-H-3: Emissions – Planet Hollywood**

| EU   | Rating         | NO <sub>x</sub> /CO (ppm) <sup>1</sup> | NO <sub>x</sub> (lbs/hr) | CO (lbs/hr) |
|------|----------------|--|--------------------------|-------------|
| PH07 | 23.65 MMBtu/hr | NO <sub>x</sub> 30/CO 100              | 0.86                     | 1.75        |
| PH08 | 23.65 MMBtu/hr | NO <sub>x</sub> 30/CO 100              | 0.86                     | 1.75        |
| PH09 | 23.65 MMBtu/hr | NO <sub>x</sub> 30/CO 100              | 0.86                     | 1.75        |

<sup>1</sup>Corrected to 3% oxygen.

- c. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than six consecutive minutes. *[AQR 26.1]*

### 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators for testing and maintenance purposes to 100 hours per year. The permittee may operate each of the emergency generators up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: PH10 through PH12). *[40 CFR Part 63.6640(f)(i)(ii)]*
- b. The permittee shall limit the operation of the diesel-fired emergency generator for testing and maintenance purposes to 100 hours per year. The permittee may operate the emergency generator up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EU: PH13). *[40 CFR Part 60.4211(f)]*

### 4. Control Requirements

#### Boilers/Water Heaters

- a. The permittee shall combust only natural gas in all boilers/heaters. *[Part 70 OP (06/23/2021)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer's O&M manual for emissions-related components and good combustion practices. *[Part 70 OP (06/23/2021)]*
- c. The permittee shall operate and maintain the boilers (EUs: PH07 through PH09) with burners that have a manufacturer's maximum emission concentration of 30 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[Part 70 OP (06/23/2021)]*
- d. The permittee shall operate and maintain the boilers (EUs: PH07 through PH09) with burners that have a manufacturer's maximum emission concentration of 100 ppm CO, corrected to 3% oxygen. *[Part 70 OP (06/23/2021)]*

#### Diesel Generators

- e. The permittee shall operate and maintain all diesel generators in accordance with the manufacturer's O&M manual for emissions-related components. *[Part 70 OP (06/23/2021)]*
- f. The permittee shall operate each of the diesel engines with turbochargers and aftercoolers (EUs: PH10 through PH13). *[Part 70 OP (06/23/2021)]*
- g. The permittee shall ensure that the diesel engine is in compliance with 40 CFR Part 60, Subpart IIII, by meeting of all of the following (EU: PH13): *[40 CFR Part 60.4206]*

- i. operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and
- ii. installation and configuration of the engine according to the manufacturer's specifications.

### Cooling Towers

- h. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components. No chromium-containing compounds shall be used for water treatment (EU: PH14). *[Part 70 OP (06/23/2021)]*
- i. The permittee shall operate the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.005% (EU: PH14). *[Part 70 OP (06/23/2021)]*
- j. The permittee shall limit the TDS content of each cooling tower's circulation water to 5,000 ppm (EU: PH14). *[Part 70 OP (06/23/2021)]*

### Other

- k. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. *[AQR 40 & AQR 43]*

## **5. Monitoring**

### Boilers/Water Heaters

- a. The permittee shall install and utilize nonresettable fuel meters such that the daily consumption of natural gas can be established for each applicable boiler (EUs: PH07 through PH09). *[AQR 12.5.2.6(d) and 40 CFR Part 60.48c(g)(2)]*
- b. The permittee shall perform a burner efficiency test twice each calendar year, at least five months apart but no more than seven (EUs: PH07 through PH09). *[AQR 12.5.2.6(d)]*
- c. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: PH07 through PH09). *[AQR 12.5.2.6(d)]*
- d. The permittee may perform a burner efficiency test once each calendar year if the actual hours of operation are less than 50. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: PH07 through PH09). *[AQR 12.5.2.6(d)]*
- e. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: PH07 through PH09). *[AQR 12.5.2.6(d)]*

### Diesel Generators

- f. The permittee shall monitor operating hours for each applicable diesel engine utilizing nonresettable hour meters when operated for testing, maintenance, or during emergencies. (EUs: PH10 through PH13). [AQR 12.5.2.6(d)]

### Visible Emissions

- g. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- h. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator while in operation. [AQR 12.5.2.6(d)]
- i. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- j. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: [AQR 12.5.2.6(d)]
  - i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
  - ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
    - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
    - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
      - (1) The cause of the perceived exceedance;
      - (2) The color of the emissions; and
      - (3) Whether the emissions were light or heavy.
    - c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
      - (1) The cause of the exceedance;
      - (2) The color of the emissions;

- (3) Whether the emissions were light or heavy;
  - (4) The duration of the emissions; and
  - (5) The corrective actions taken to resolve the exceedance.
- k. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

- 1. The permittee shall monitor the TDS in the cooling tower circulation water monthly. The permittee may use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS (EU: PH14). *[AQR 12.5.2.6(d)]*

## 6. Testing

- a. Performance testing shall be the instrument for determining compliance with the emission limitations set forth in this permit for all boilers that have a heat input rating equal to or greater than 10.0 MMBtu/hr (EUs: PH07 through PH09). *[AQR 12.5.2.8(a) and DAQ's "Guidelines for Source Testing"]*
- b. The permittee shall conduct performance tests on each boiler (EUs: PH07 through PH09) every five years, and no later than 90 days after the anniversary date of the last performance test. *[AQR 12.5.2.8(a) and DAQ's "Guidelines for Source Testing"]*

**Table III-H-4: Performance Testing Protocol Requirements**

| Test Point                  | Pollutant       | Method                      |
|-----------------------------|-----------------|-----------------------------|
| Boiler Exhaust Outlet Stack | NO <sub>x</sub> | EPA Method 7E               |
| Boiler Exhaust Outlet Stack | CO              | EPA Method 10 analyzer      |
| Stack Gas Parameters        | —               | EPA Methods 1, 2, 3A, and 4 |

## 7. Recordkeeping

- a. The permittee shall maintain records on site that include, at minimum, the following: *[AQR 12.5.2.6(d)]*
  - i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Monthly TDS content of cooling tower circulation water;
  - iii. Log book of all inspections, maintenance, and repairs, as specified in this permit;
  - iv. Records of burner efficiency testing, as specified in this permit;
  - v. Results of performance testing; and
  - vi. Records of location changes for nonroad engines, if applicable.
- b. The permittee shall maintain records on site and report the following semiannually: *[AQR 12.5.2.6(d)]*



- i. Monthly amount of natural gas consumed (in MMBtu, scf, or therms) for each boiler (EUs: PH07 through PH09); [40 CFR Part 60.48c(g)(1)]
  - ii. Date and duration of operation of generators for emergency use, including documentation justifying use during the emergency (EUs: PH10 through PH13); and
  - iii. Date and duration of operation of emergency generators for testing, maintenance, and nonemergency use (EUs: PH10 through PH13).
- c. The permittee shall include, for all inspections, logs, visible emission checks, and testing required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). [AQR 12.5.2.6(d)]

**I. LINQ COMPLEX – HIGH ROLLER**

**1. Emission Units**

- a. The stationary source activities at the LINQ Complex – High Roller covered by this Part 70 OP consist of the emission units and associated appurtenances summarized in Table III-I-1. [AQR 12.5.2.3; Title V OP Significant Revision (05/29/13); and Title V OP (03/28/2016)]

**Table III-I-1: Summary of EU – LINQ Complex – High Roller**

| EU   | Description                      | Rating         | Make        | Model No.     | Serial No.        |
|------|----------------------------------|----------------|-------------|---------------|-------------------|
| LI01 | Natural Gas Boiler               | 5.0 MMBtu/hr   | CAMUS       | DNRH-5000-MSI | 041215509         |
| LI02 | Natural Gas Boiler               | 5.0 MMBtu/hr   | CAMUS       | DNRH-5000-MSI | 041215507         |
| LI03 | Natural Gas Boiler               | 5.0 MMBtu/hr   | CAMUS       | DNRH-5000-MSI | 041215508         |
| LI04 | Natural Gas Boiler               | 5.0 MMBtu/hr   | CAMUS       | DNRH-5000-MSI | 041215506         |
| LI05 | Natural Gas Boiler               | 5.0 MMBtu/hr   | CAMUS       | DNRH-5000-MSI | 041215505         |
| LI06 | Emergency Generator<br>DOM: 2012 | 2,000 kW       | Caterpillar | SR4B-GD       | G4Z00115          |
|      |                                  | 3,634 hp       |             | 3516C         | SBJ01461          |
| LI07 | Emergency Generator<br>DOM: 2012 | 2,000 kW       | Caterpillar | SR4B-GD       | G4Z00116          |
|      |                                  | 3,634 hp       |             | 3516C         | SBJ01460          |
| LI08 | Cooling Tower,<br>2 cell         | 6,000 gpm      | Marley      | NC8413VAN2BGF | NC-10054867-B1&B2 |
| LI09 | Cooling Tower,<br>2 cell         | 6,000 gpm      | Marley      | NC8413VAN2BGF | NC-10054867-C1&C2 |
| LI10 | Cooling Tower,<br>2 cell         | 6,000 gpm      | Marley      | NC8413VAN2BGF | NC-10054867-A1&A2 |
| LI11 | Natural Gas Water Heater         | 0.150 MMBtu/hr | AO Smith    | BTH-150-100   | 1304M002358       |

| EU   | Description                      | Rating | Make  | Model No.  | Serial No. |
|------|----------------------------------|--------|-------|------------|------------|
| LI12 | Emergency Engine<br>DOM: 11/2012 | 180 kW | Deutz | TCD 6.1 L6 | 11360110   |
|      |                                  | 241 hp |       |            |            |
| LI13 | Emergency Engine<br>DOM: 11/2012 | 180 kW | Deutz | TCD 6.1 L6 | 11353814   |
|      |                                  | 241 hp |       |            |            |

## 2. Emission Limitations

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-I-2. *[Title V OP Significant Revision (05/29/13); and Title V OP (03/28/2016)]*

**Table III-I-2: PTE (tons per year) – LINQ Complex – High Roller**

| EU   | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| LI01 | 8,760 hr/yr            | 0.16             | 0.16              | 0.24            | 0.81 | 0.01            | 0.12 | 0.04 |
| LI02 | 8,760 hr/yr            | 0.16             | 0.16              | 0.24            | 0.81 | 0.01            | 0.12 | 0.04 |
| LI03 | 8,760 hr/yr            | 0.16             | 0.16              | 0.24            | 0.81 | 0.01            | 0.12 | 0.04 |
| LI04 | 8,760 hr/yr            | 0.16             | 0.16              | 0.24            | 0.81 | 0.01            | 0.12 | 0.04 |
| LI05 | 8,760 hr/yr            | 0.16             | 0.16              | 0.24            | 0.81 | 0.01            | 0.12 | 0.04 |
| LI06 | 500 hr/yr              | 0.06             | 0.06              | 10.80           | 0.58 | 0.01            | 0.22 | 0.03 |
| LI07 | 500 hr/yr              | 0.06             | 0.06              | 10.80           | 0.58 | 0.01            | 0.22 | 0.03 |
| LI08 | 8,760 hr/yr            | 1.55             | 1.55              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| LI09 | 8,760 hr/yr            | 1.55             | 1.55              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| LI10 | 8,760 hr/yr            | 1.55             | 1.55              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| LI11 | 8,760 hr/yr            | 0.01             | 0.01              | 0.01            | 0.02 | 0.01            | 0.01 | 0.01 |
| LI12 | 500 hr/yr              | 0.01             | 0.01              | 0.20            | 0.35 | 0.01            | 0.02 | 0.01 |
| LI13 | 500 hr/yr              | 0.01             | 0.01              | 0.20            | 0.35 | 0.01            | 0.02 | 0.01 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than six consecutive minutes. *[AQR 26.1]*

## 3. Production Limitations

- a. The permittee shall limit the operation of each of the diesel-fired emergency generators for testing and maintenance purposes to 100 hours per year. The permittee may operate each emergency generator up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EUs: LI06, LI07, LI12, and LI13). *[40 CFR Part 60.4211(f)]*

#### 4. Control Requirements

##### Boilers/Water Heaters

- a. The permittee shall combust only natural gas in all boilers/heaters. *[Title V OP (05/29/2013)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer's O&M manual for emissions-related components and good combustion practices. *[Title V OP (05/29/2013)]*
- c. The permittee shall operate and maintain the boilers (EUs: LI01 through LI05) with burners that have a manufacturer's maximum emission concentration of 9 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[Title V OP (05/29/2013)]*
- d. The permittee shall operate and maintain the boilers (EUs: LI01 through LI05) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[Title V OP (05/29/2013)]*

##### Diesel Generators

- e. The permittee shall operate and maintain all diesel generators in accordance with the manufacturer's O&M manual for emissions-related components. *[Title V OP (05/29/2013)]*
- f. The permittee shall operate each of the diesel engines with turbochargers and aftercoolers (EUs: LI06, LI07, LI12, and LI13). *[Title V OP (05/29/2013)]*
- g. The permittee shall ensure that the diesel engines are in compliance with 40 CFR Part 60, Subpart IIII, by meeting all of the following (EUs: LI06, LI07, LI12, and LI13): *[40 CFR Part 60.4206]*
  - i. operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and
  - ii. installation and configuration of the engine according to the manufacturer's specifications.

##### Cooling Towers

- h. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components. No chromium-containing compounds shall be used for water treatment. *[Title V OP (05/29/2013)]*
- i. The permittee shall operate each of the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.005% (EUs: LI08 through LI10). *[Title V OP (05/29/2013)]*
- j. The permittee shall limit the TDS content of each cooling tower's circulation water to 5,000 ppm. *[Title V OP (12/19/2019)]*

Other

- k. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. [AQR 40 & AQR 43]

**5. Monitoring**Boilers/Water Heaters

- a. The permittee shall perform a burner efficiency test once each calendar year (EUs: LI01 through LI05). [AQR 12.5.2.6(d)]
- b. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: LI01 through LI05). [AQR 12.5.2.6(d)]
- c. The permittee shall not have to perform a burner efficiency test if the actual hours of operation are 0. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: LI01 through LI05). [AQR 12.5.2.6(d)]
- d. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: LI01 through LI05). [AQR 12.5.2.6(d)]

Diesel Generators

- e. The permittee shall monitor operating hours for each applicable diesel engine utilizing nonresettable hour meters when operated for testing, maintenance, or during emergencies. (EUs: LI06, LI07, LI12, and LI13). [AQR 12.5.2.6(d)]

Visible Emissions

- f. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- g. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator while in operation. [AQR 12.5.2.6(d)]
- h. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- i. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: [AQR 12.5.2.6(d)]
  - i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
  - ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.

- a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
- b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
  - (1) The cause of the perceived exceedance;
  - (2) The color of the emissions; and
  - (3) Whether the emissions were light or heavy.
- c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
  - (1) The cause of the exceedance;
  - (2) The color of the emissions;
  - (3) Whether the emissions were light or heavy;
  - (4) The duration of the emissions; and
  - (5) The corrective actions taken to resolve the exceedance.
- j. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

- k. The permittee shall monitor the TDS in the cooling tower circulation water monthly. The permittee may use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS (EUs: LI08 through LI10). *[AQR 12.5.2.6(d)]*

## **6. Testing**

No performance testing requirements have been identified. *[AQR 12.5.2.8(a)]*

## **7. Recordkeeping**

- a. The permittee shall maintain records on site that include, at minimum, the following: *[AQR 12.5.2.6(d)]*
  - i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Monthly TDS content of cooling tower circulation water;

- iii. Log book of all inspections, maintenance, and repairs, as specified in this permit;
  - iv. Records of burner efficiency testing, as specified in this permit; and
  - v. Records of location changes for nonroad engines, if applicable.
- b. The permittee shall maintain records on site and report the following semiannually: *[AQR 12.5.2.6(d)]*
- i. Date and duration of operation of generators for emergency use, including documentation justifying use during the emergency (EUs: LI06, LI07, LI12, and LI13); and
  - ii. Date and duration of operation of emergency generators for testing, maintenance, and nonemergency use (EUs: LI06, LI07, LI12, and LI13).
- c. The permittee shall include, for all inspections, logs, visible emission checks, and testing required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). *[AQR 12.5.2.6(d)]*

**J. BATTISTA’S**

All the emission units at Battista’s are insignificant and are listed in the TSD.

**1. Emission Limitations**

- a. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than six consecutive minutes. *[AQR 26.1]*

**K. FORUM MEETING CENTER**

**1. Emission Units**

- a. The stationary source activities at the Forum Meeting Center covered by this Part 70 OP consist of the emission units and associated appurtenances summarized in Table III-K-1. *[AQR 12.5.2.3 and Title V OP (12/19/2019)]*

**Table III-K-1: Summary of EUs – Forum Meeting Center**

| EU    | Description | Rating        | Make      | Model No.      | Serial No.    |
|-------|-------------|---------------|-----------|----------------|---------------|
| FMC01 | Boiler      | 6.00 MMBtu/hr | Lochinvar | FBN6001        | 1847112615299 |
| FMC02 | Boiler      | 6.00 MMBtu/hr | Lochinvar | FBN6001        | 1847112615300 |
| FMC03 | Boiler      | 6.00 MMBtu/hr | Lochinvar | FBN6001        | 1847112615301 |
| FMC04 | Boiler      | 6.00 MMBtu/hr | Lochinvar | FBN6001        | 1847112615298 |
| FMC05 | Emergency   | 1,000 kW      | Cummins   | DQFAD-A061Y200 | B190508151    |

|       |                             |                |        |             |           |
|-------|-----------------------------|----------------|--------|-------------|-----------|
|       | Generator<br>DOM: 1/21/2019 | 1,490 hp       |        | QST30       | 37277632  |
| FMC06 | Cooling Tower,<br>2-Cell    | 2,400 gpm/cell | Evapco | USS224-4P20 | 18-849683 |
| FMC07 | Cooling Tower,<br>2-Cell    | 2,400 gpm/cell | Evapco | USS224-4P20 | 18-849684 |

**2. Emission Limitations**

- a. The permittee shall limit the actual emissions from each emission unit to the PTE listed in Table III-K-2. *[Title V OP (12/19/2019)]*

**Table III-K-2: PTE (tons per year) – Forum Meeting Center**

| EU    | Condition <sup>1</sup> | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|-------|------------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| FMC01 | 8,760 hr/yr            | 0.20             | 0.20              | 0.29            | 0.97 | 0.02            | 0.14 | 0.05 |
| FMC02 | 8,760 hr/yr            | 0.20             | 0.20              | 0.29            | 0.97 | 0.02            | 0.14 | 0.05 |
| FMC03 | 8,760 hr/yr            | 0.20             | 0.20              | 0.29            | 0.97 | 0.02            | 0.14 | 0.05 |
| FMC04 | 8,760 hr/yr            | 0.20             | 0.20              | 0.29            | 0.97 | 0.02            | 0.14 | 0.05 |
| FMC05 | 500 hr/yr              | 0.08             | 0.08              | 3.61            | 0.41 | 0.01            | 0.26 | 0.01 |
| FMC06 | 8,760 hr/yr            | 0.25             | 0.25              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |
| FMC07 | 8,760 hr/yr            | 0.25             | 0.25              | 0.00            | 0.00 | 0.00            | 0.00 | 0.00 |

<sup>1</sup>The quantities in this column are not intended as enforceable permit limits unless stated otherwise in this permit.

- b. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than six consecutive minutes. *[AQR 26.1]*

**3. Production Limitations**

- a. The permittee shall limit the operation of the diesel-fired emergency generator for testing and maintenance purposes to 100 hours per year. The permittee may operate the emergency generator up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The 50 hours per year for nonemergency situations cannot be used for peak shaving or to generate income for the facility (EU: FMC05). *[40 CFR Part 60.4211(f)]*

**4. Control Requirements**

Boilers/Water Heaters

- a. The permittee shall combust only natural gas in all boilers/heaters. *[Title V OP (12/19/2019)]*
- b. The permittee shall operate and maintain all boilers/heaters in accordance with the manufacturer’s O&M manual for emissions-related components and good combustion practices. *[Title V OP (12/19/2019)]*
- c. The permittee shall operate and maintain the boilers (FMC01 through FMC04) with burners that have a manufacturer’s maximum emission concentration of 9 ppm NO<sub>x</sub>, corrected to 3% oxygen. *[Title V OP (12/19/2019)]*

- d. The permittee shall operate and maintain the boilers (EUs: FMC01 through FMC04) with burners that have a manufacturer's maximum emission concentration of 50 ppm CO, corrected to 3% oxygen. *[Title V OP (12/19/2019)]*

### Diesel Generator

- e. The permittee shall operate and maintain the diesel generator in accordance with the manufacturer's O&M manual for emissions-related components. *[Title V OP (12/19/2019)]*
- f. The permittee shall operate the diesel engine with a turbocharger and aftercooler (EU: FMC05). *[Title V OP (12/19/2019)]*
- g. The permittee shall ensure that the diesel engine is in compliance with 40 CFR Part 60, Subpart IIII, by meeting of all of the following (EU: FMC05): *[40 CFR Part 60.4206]*
  - i. operation of the engine according to the manufacturer's written instructions or procedures developed by the permittee that are approved by the engine manufacturer; and
  - ii. installation and configuration of the engine according to the manufacturer's specifications.

### Cooling Towers

- h. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components. No chromium-containing compounds shall be used for water treatment. *[Title V OP (12/19/2019)]*
- i. The permittee shall operate each of the cooling towers with drift eliminators that have a manufacturer's maximum drift rate of 0.001% (EUs: FMC06 and FMC07). *[Title V OP (12/19/2019)]*
- j. The permittee shall limit the TDS content of each cooling tower's circulation water to 5,000 ppm. *[Title V OP (12/19/2019)]*

### Other

- k. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. *[AQR 40 & AQR 43]*

## **5. Monitoring**

### Boilers/Water Heaters

- a. The permittee shall perform a burner efficiency once each calendar year (EUs: FMC01 through FMC04). *[AQR 12.5.2.6(d)]*
- b. The permittee shall conduct burner efficiency tests in accordance with the manufacturer's O&M manual and good combustion practices. Alternative methods may be used upon Control Officer approval (EUs: FMC01 through FMC04). *[AQR 12.5.2.6(d)]*



- c. The permittee shall not have to perform a burner efficiency test if the actual hours of operation are 0. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: FMC01 through FMC04). [AQR 12.5.2.6(d)]
- d. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: FMC01 through FMC04). [AQR 12.5.2.6(d)]

### Diesel Generator

- e. The permittee shall monitor operating hours for the diesel engine utilizing a nonresettable hour meter when operated for testing, maintenance, or during emergencies. (EU: FMC05). [AQR 12.5.2.6(d)]

### Visible Emissions

- f. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- g. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator while in operation. [AQR 12.5.2.6(d)]
- h. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- i. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: [AQR 12.5.2.6(d)]
  - i. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
  - ii. Call a certified VEE reader to perform an EPA Method 9 evaluation.
    - a. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
    - b. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
      - (1) The cause of the perceived exceedance;
      - (2) The color of the emissions; and
      - (3) Whether the emissions were light or heavy.

- c. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
  - (1) The cause of the exceedance;
  - (2) The color of the emissions;
  - (3) Whether the emissions were light or heavy;
  - (4) The duration of the emissions; and
  - (5) The corrective actions taken to resolve the exceedance.
- j. Any scenario of visible emissions noncompliance can and may lead to enforcement action. *[AQR 12.5.2.6(d)]*

### Cooling Towers

- k. The permittee shall monitor the TDS in the cooling tower circulation water monthly. The permittee may use a conductivity meter or an equivalent method approved in advance by the Control Officer to determine TDS (EUs: FMC06 and FMC07). *[AQR 12.5.2.6(d)]*

## **6. Testing**

No performance testing requirements have been identified. *[AQR 12.5.2.8(a)]*

## **7. Recordkeeping**

- a. The permittee shall maintain records on site that include, at a minimum, the following: *[AQR 12.5.2.6(d)]*
  - i. Dates and times when visible emissions checks and observations are made, and the corrective steps taken to bring opacity into compliance;
  - ii. Monthly TDS content of cooling tower circulation water;
  - iii. Log book of all inspections, maintenance, and repairs, as specified in this permit;
  - iv. Records of burner efficiency testing, as specified in this permit; and
  - v. Records of location changes for nonroad engines, if applicable.
- b. The permittee shall maintain records on site and report the following semiannually: *[AQR 12.5.2.6(d)]*
  - i. Date and duration of operation of the generator for emergency use, including documentation justifying use during the emergency (EU: FMC05); and
  - ii. Date and duration of operation of the emergency generator for testing, maintenance, and nonemergency use (EU: FMC05).

- c. The permittee shall include, for all inspections, logs, visible emission checks, and testing required under monitoring, recordkeeping, and reporting sections, at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). *[AQR 12.5.2.6(d)]*

#### **IV. MITIGATION**

The source has no federal offset requirements. *[AQR 12.7]*

#### **V. NONROAD ENGINES**

Pursuant to 40 CFR Part 1068.30, nonroad engines that are portable or transportable (i.e., not used on self-propelled equipment) shall not remain at a location for more than 12 consecutive months; otherwise, the engine will constitute a stationary reciprocating internal combustion engine (RICE) and be subject to the applicable requirements of 40 CFR Part 63, Subpart ZZZZ; 40 CFR Part 60, Subpart IIII; and/or 40 CFR Part 60, Subpart JJJJ. Stationary RICE shall be permitted as emission units upon commencing operation at this stationary source. Records of location changes for portable or transportable nonroad engines shall be maintained, and shall be made available to the Control Officer upon request. These records are not required for engines owned and operated by a contractor for maintenance and construction activities, as long as records are maintained demonstrating that such work took place at the stationary source for periods of less than 12 consecutive months.

Nonroad engines used on self-propelled equipment do not have this 12-month limitation or the associated recordkeeping requirements.

#### **VI. OTHER REQUIREMENTS**

1. The permittee shall not use, sell, or offer for sale any fluid as a substitute material for any motor vehicle, residential, commercial, or industrial air conditioning system, refrigerator freezer unit, or other cooling or heating device designated to use a chlorofluorocarbon (CFC) or hydrochlorofluorocarbon (HCFC) compound as a working fluid, unless such fluid has been approved for sale in such use by the Administrator. The permittee shall keep record of all paperwork relevant to the applicable requirements of 40 CFR Part 82 on site. *[40 CFR Part 82]*
2. Caesars shall complete the development and implementation of its Environmental Management Portal (EMP) to assure Caesars future compliance with the requirements of this Operating Permit. The EMP shall be utilized for: *[Hearing Officer's Order (03/28/2019)]*
  - a. Monitoring and recording periodic inspections;
  - b. Training personnel on regulatory requirements;
  - c. Tracking of permitted EUs, regulatory requirements and deadlines, testing deadlines, and permit expiration dates; and
  - d. Notifying personnel of upcoming regulatory requirements, including but not limited to testing and reporting deadlines and recordkeeping requirements.

3. The EMP must be in use at all times for recordkeeping, tracking, and notification purposes. *[Hearing Officer's Order (03/28/2019)]*
4. Caesars shall have adopted written procedures for the use of the EMP application and shall commence annual training of all appropriate staff from each of the Facilities. Caesars will maintain records of the attendees, topics addressed, and dates of training. *[Hearing Officer's Order (03/28/2019)]*

## VII. PERMIT SHIELD

1. Compliance with the terms contained in this permit shall be deemed compliance with the following applicable requirements in effect on the date of permit issuance:

**Table VII-1: Applicable Requirements Related to Permit Shield**

| Applicable Regulation         | Title   |
|-------------------------------|---|
| 40 CFR Part 60, Subpart Dc    | Standards of Performance for New Stationary Sources (NSPS) – Small Industrial-Commercial-Institutional Steam Generating Units       |
| 40 CFR Part 60, Subpart IIII  | Standards of Performance for New Stationary Sources (NSPS) – Stationary Compression Ignition (CI) Internal Combustion Engines (ICE) |
| 40 CFR Part 63, Subpart ZZZZ  | National Emission Standards for Hazardous Air Pollutants (NESHAP) for Stationary Reciprocating Internal Combustion Engines          |
| 40 CFR Part 63, Subpart CCCCC | National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities                        |

## VIII. ATTACHMENTS

### A. APPLICABLE REGULATIONS

1. Nevada Revised Statutes, Chapter 445B.
2. Applicable AQR sections, as listed in Table VIII-A-1.

**Table VIII-A-1: Requirements Specifically Identified As Applicable—Local**

| Citation                                   | Title  |
|--|--|
| AQR Section 0                              | Definitions  |
| AQR Section 4                              | Control Officer  |
| AQR Section 12.0                           | General application requirements for construction of new and modified sources of air pollution |
| AQR Section 12.2                           | Permit Requirements for Major Sources in Attainment Areas                                      |
| AQR Section 12.3                           | Permit Requirements for Major Sources in Nonattainment Areas                                   |
| AQR Section 12.4                           | Authority to Construct Application and Permit Requirements for Part 70 Sources                 |
| AQR Section 12.5                           | Part 70 Operating Permit Requirements  |
| AQR Section 12.13                          | Posting of Permit  |
| AQR Section 13.2(b)(82)<br>Subpart ZZZZ    | NESHAP – Stationary Reciprocating Internal Combustion Engines                                  |
| AQR Section 13.2.(b)(106)<br>Subpart CCCCC | NESHAP – Gasoline Dispensing Facilities  |

| Citation                        | Title   |
|---------------------------------|---|
| AQR Section 14.1(b)1, Subpart A | NSPS – General Provisions   |
| AQR Section 14.1(b)(5)          | NSPS – Standards of Performance for Small Industrial – Commercial – Institutional Steam Generating Units (Subpart Dc) |
| AQR Section 14.1(b)(80)         | NSPS – Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (Subpart IIII)        |
| AQR Section 18                  | Permit and Technical Service Fees   |
| AQR Section 25                  | Affirmative Defense for Excess Emissions Due to Malfunctions, Startup, and Shutdown                                   |
| AQR Section 26.1                | Emissions of Visible Air Contaminants   |
| AQR Section 28                  | Fuel Burning Equipment  |
| AQR Section 40                  | Prohibition of Nuisance Conditions  |
| AQR Section 41.1                | Fugitive Dust   |
| AQR Section 42                  | Open Burning  |
| AQR Section 43                  | Odors in the Ambient Air  |
| AQR Section 70.4                | Emergency Procedures  |
| AQR Section 80                  | Circumvention   |

3. Clean Air Act, as amended (authority: 42 U.S.C. § 7401, et seq.)
4. Applicable 40 CFR subsections, as listed in Table VIII-A-2.

**Table VIII-A-2. Requirements Specifically Identified As Applicable—Federal**

| Citation                      | Title  |
|-------------------------------|--|
| 40 CFR Part 52.21             | Prevention of Significant Deterioration (PSD)  |
| 40 CFR Part 52.1470           | SIP Rules  |
| 40 CFR Part 60, Subpart A     | Standards of Performance for New Stationary Sources – General Provisions   |
| 40 CFR Part 60, Subpart Dc    | Standards of Performance for New Stationary Sources – Small Industrial-Commercial-Institutional Steam Generating Units       |
| 40 CFR Part 60                | Appendix A, Method 9 or equivalent, (Opacity)  |
| 40 CFR Part 60, Subpart IIII  | Standards of Performance for New Stationary Sources – Stationary Compression Ignition (CI) Internal Combustion Engines (ICE) |
| 43 CFR Part 63, Subpart ZZZZ  | NESHAP for Stationary Reciprocating Internal Combustion Engines  |
| 40 CFR Part 63, Subpart CCCCC | NESHAP for Gasoline Dispensing Facilities  |
| 40 CFR Part 70                | Federally Mandated Operating Permits   |
| 40 CFR Part 82                | Protection of Stratospheric Ozone  |

**Appendix B**

**RACT Analysis – Hurst and Burnham Boilers  
Emission Units CP01, CP02, CP03, CP04 and CP05**

## **APPENDIX B**

### **RACT Analysis**

#### **Hurst and Burnham Boilers, Emission Units CP01, CP02, CP03, CP04 and CP05**

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|               |   |          |
|---------------|---|----------|
| <b>1.0</b>    | <b>General</b>  | <b>1</b> |
| <b>2.0</b>    | <b>NO<sub>x</sub> RACT Assessment</b>   | <b>1</b> |
| <b>2.1</b>    | <b>Equipment Description and Limitations</b>                                      | <b>1</b> |
| <b>2.2</b>    | <b>Baseline Emissions</b>   | <b>1</b> |
| <b>2.3</b>    | <b>Identification and Technical Feasibility of NO<sub>x</sub> Control Options</b> | <b>2</b> |
| <b>2.3.1.</b> | <b>Identification of Available Controls</b>                                       | <b>2</b> |
| <b>2.3.2.</b> | <b>Flue Gas Recirculation (FGR)</b>   | <b>2</b> |
| <b>2.3.3.</b> | <b>Ultra-Low NO<sub>x</sub> Burner</b>  | <b>3</b> |
| <b>2.3.4.</b> | <b>Selective Catalytic Reduction (SCR)</b>  | <b>3</b> |
| <b>2.3.5.</b> | <b>Selective Non-Catalytic Reduction (SNCR)</b>                                   | <b>3</b> |
| <b>2.3.6.</b> | <b>Technological Feasibility Summary</b>  | <b>3</b> |
| <b>2.4</b>    | <b>Cost of NO<sub>x</sub> Control Options</b>                                     | <b>4</b> |
| <b>2.5</b>    | <b>Environmental, Energy &amp; Economic Considerations</b>                        | <b>4</b> |
| <b>2.5.1.</b> | <b>Environmental Impacts</b>  | <b>4</b> |
| <b>2.5.2.</b> | <b>Energy Impacts</b>   | <b>4</b> |
| <b>2.5.3.</b> | <b>Economic Impacts</b>   | <b>4</b> |
| <b>3.0</b>    | <b>NO<sub>x</sub> RACT Determination</b>  | <b>5</b> |

### Attachments

Attachment B-1



## 1.0 General

This appendix summarizes the Reasonably Available Control Technology (RACT) Analysis performed for the Hurst and Burnham boilers, Emission Units (EUs) CP01 - CP05, located at Caesars Entertainment, Inc. (Caesars), Caesars Palace. The basic steps for this analysis are as follows:

- Identification of existing equipment and baseline emissions
- Identification of available control options
- Elimination of technically infeasible control options
- Determination of the cost effectiveness of control options
- Evaluation of the benefits and disadvantages (environmental, energy and economic) associated with the technically feasible control options
- Identification of RACT control technology including emission limitations, monitoring, testing, recordkeeping and reporting requirements

Controls for oxides of nitrogen (NO<sub>x</sub>) are evaluated in this appendix.

## 2.0 NO<sub>x</sub> RACT Assessment

### 2.1 Equipment Description and Limitations

EUs CP01 - CP05 utilize natural gas as the fuel supply. There are no limitations on hours of operation or fuel consumption. NO<sub>x</sub> emissions are limited to 29 ppm @ 3% O<sub>2</sub> (1.24 lb/hr) for EUs CP01 and CP02 and 30 ppm @ 3% O<sub>2</sub> (1.23 lb/hr) for EUs CP03, CP04 and CP05. All five emissions units are similar (3-pass, fire-tube type and rated at 800 bhp). The only difference between the emission units is the manufacturer and maximum heat input rating of the burners, however, the difference in maximum heat input ratings between the Hurst and Burnham boilers is small. For these reasons, this evaluation is being performed for all five emission units concurrently.

### 2.2 Baseline Emissions

As noted in Section 3 of the report, baseline emissions can be set equivalent to actual emissions if actual emissions for the three previous consecutive years are 70% or less of the source's or individual emission unit's potential emissions. Caesars meets this criterion on both a facility-wide basis and individual emissions unit basis. Table 1 below summarizes the baseline NO<sub>x</sub> emissions for each emission unit.

**Table 1 - Baseline Emissions**

| Emission Unit | NO <sub>x</sub> Emissions <sup>1</sup><br>(tons) |
|---------------|--|
| CP01          | 2.23   |
| CP02          | 2.74   |
| CP03          | 2.35   |
| CP04          | 1.08   |
| CP05          | 2.49   |

Notes: <sup>1</sup> Maximum annual emissions for 2019 - 2021.

## 2.3 Identification and Technical Feasibility of NO<sub>x</sub> Control Options

### 2.3.1. Identification of Available Controls

A review of the most recent (5 years) determinations contained in the U.S. EPA RACT/BACT/LAER Clearinghouse was conducted to identify any recent RACT determinations for boilers of the same or comparable size. The database did not contain any RACT determinations for this time period. In addition, various U.S. EPA control technology reports were reviewed and the current contractor responsible for servicing the Caesars' boilers was consulted to identify potential controls. Based on the information obtained, the proposed NO<sub>x</sub> control technologies for EUs CP01-CP05 are summarized in Table 2.

**Table 2 – Available NO<sub>x</sub> Control Technology Methods for EUs CP01 - CP05**

| Control Equipment                        | NO <sub>x</sub> Reduction Potential (%) | Range of Application   | Commercial Availability/R&D Status          |
|--|---|--|---|
| Flue Gas Recirculation (FGR)             | 30-60                                   | FGR requires physical space around the boiler that is not always available | Commercially available with certain boilers |
| Ultra-Low NO <sub>x</sub> Burner         | 30-70 (9 ppm)                           | Burner changeout is normally an option for any boiler.                     | Commercially available                      |
| Selective Catalytic Reduction (SCR)      | 75-90                                   | Limited range of application and normally not with boiler exhaust profiles | Commercially available                      |
| Selective Non-Catalytic Reduction (SNCR) | 75-90                                   | Limited range of application and normally not with boiler exhaust profiles | Commercially available                      |

The technical feasibility of each control option will next be evaluated.

### 2.3.2. Flue Gas Recirculation (FGR)

FGR involves the recirculation of a portion of the flue gas to the burners. It reduces NO<sub>x</sub> emissions by two mechanisms. First, the recirculated gas acts as a dilutant to reduce combustion temperatures, thus suppressing the thermal NO<sub>x</sub> mechanism. Second, FGR lowers the oxygen concentration in the primary flame zone. The portion recycled is up to 25% to 30% and it can be implemented on most modern design types. It may not be feasible to retrofit this technology on all existing boiler types or in places with spacing limitations. According to the Caesars boiler maintenance contractor, the existing boilers with Riello burners cannot be retrofitted with FGR due to the configuration of the components for the combustion air supply for the burners. Therefore, an FGR retrofit is not technically feasible for these boilers. An FGR retrofit in conjunction with burner replacement is potentially feasible but since it would not represent a significant improvement in the amount of control possible when compared to retrofitting an ultra-low NO<sub>x</sub> burner alone, this control option is not considered to be an alternative control strategy to an ultra-low NO<sub>x</sub> burner.

### 2.3.3. Ultra-Low NO<sub>x</sub> Burner

Low NO<sub>x</sub> burners reduce NO<sub>x</sub> by accomplishing the combustion process in stages. Staging partially delays the combustion process, resulting in a cooler flame, which suppresses thermal NO<sub>x</sub> formation. The two most common types of low NO<sub>x</sub> burners being applied to natural gas boilers are staged air burners and staged fuel burners, or a combination thereof. The existing Riello burners associated with all five boilers are low NO<sub>x</sub> design already and cannot be modified to increase NO<sub>x</sub> reduction to the level of an ultra-low burner capability so it would be necessary to replace each burner with an ultra-low NO<sub>x</sub> burner. This is technically feasible and would be capable of reducing the NO<sub>x</sub> concentration in the boiler exhaust to 9 ppm @ 3% O<sub>2</sub>. Emissions of CO would necessarily increase, however.

### 2.3.4. Selective Catalytic Reduction (SCR)

SCR involves the injection of ammonia in the boiler exhaust gases in the presence of a catalyst. The catalyst allows the ammonia to reduce NO<sub>x</sub> levels at lower exhaust temperatures than selective non-catalytic reduction (SNCR). Unlike SNCR, where the exhaust gases must be approximately 1400-1600°F, SCR can be utilized where exhaust gases are between 500° F and 1200° F, depending on the catalyst used. SCR can result in NO<sub>x</sub> reductions up to 75%. Since all of the boilers reviewed in this analysis generate exhaust temperatures of less than 400° F, an SCR system is not a technically feasible option for this application.

### 2.3.5. Selective Non-Catalytic Reduction (SNCR)

SNCR involves the injection of a NO<sub>x</sub> reducing agent, such as ammonia or urea, in the boiler exhaust gases at a temperature of approximately 1400-1600°F. The ammonia or urea breaks down the NO<sub>x</sub> in the exhaust gases into water and atmospheric nitrogen. SNCR reduces NO<sub>x</sub> up to 50%. As was the case with SCR control, the boiler exhaust temperatures are far too low to implement SNCR as a viable control technology. The 400 ° F boiler exhaust makes an SNCR system not technically feasible for this application.

### 2.3.6. Technological Feasibility Summary

Table 3 summarizes the technological feasibility evaluations of the identified control options.

**Table 3 – NO<sub>x</sub> Control Technology Methods for EU CP01 - CP05**

| Control Equipment                | Technically Feasible? | Uncontrolled NO <sub>x</sub> Emissions (tons/yr) | NO <sub>x</sub> Controlled Emission Rate (tons/yr) | NO <sub>x</sub> removed (tons/yr) |
|----------------------------------|-----------------------|--|--|-----------------------------------|
| FGR                              | No                    | n/a  | n/a  | n/a                               |
| Ultra-Low NO <sub>x</sub> Burner | Yes                   | 1.08 - 2.74                                      | 0.32 - 0.82  | 0.76 - 1.92                       |
| SCR                              | No                    | n/a  | n/a  | n/a                               |
| SNCR                             | No                    | n/a  | n/a  | n/a                               |

Based on the information presented in Table 3, Caesars will evaluate the cost of an ultra-low NO<sub>x</sub> burner rated at 9 ppm.

## 2.4 Cost of NO<sub>x</sub> Control Options

For each technically feasible method of control, a total annualized equipment cost and an annual operating cost has been calculated. The calculation of the capital cost recovery factor used to estimate the annualized equipment cost assumes an interest rate of 6% and equipment life of 10 years. The individual cost calculations for each EU are included in Attachment B-1. The capital cost is based on an actual quote from an equipment vendor, a copy of which is included with Attachment B-1. The calculated costs are summarized in Table 4.

**Table 4 – Cost of NO<sub>x</sub> Control Options for EUs CP01 - CP05**

| Method of Control                       | Annualized Cost (\$/yr) | Estimated NO <sub>x</sub> Removal (tons/yr) | Cost Effectiveness (\$/ton removed) |
|---|-------------------------|---|-------------------------------------|
| Ultra-Low NO <sub>x</sub> Burner (CP01) | \$32,337                | 1.56  | \$20,715                            |
| Ultra-Low NO <sub>x</sub> Burner (CP02) | \$32,337                | 1.92  | \$16,860                            |
| Ultra-Low NO <sub>x</sub> Burner (CP03) | \$32,337                | 1.65  | \$19,657                            |
| Ultra-Low NO <sub>x</sub> Burner (CP04) | \$32,337                | 0.76  | \$42,773                            |
| Ultra-Low NO <sub>x</sub> Burner (CP05) | \$32,337                | 1.74  | \$18,552                            |

## 2.5 Environmental, Energy & Economic Considerations

### 2.5.1. Environmental Impacts

As shown in Table 4, there is only a minimal potential reduction in NO<sub>x</sub> emissions associated with the installation of ultra-low NO<sub>x</sub> burners. Installation of ultra-low NO<sub>x</sub> burners would result in an increase in carbon monoxide (CO) emissions and necessitate a revision to the current permit. Potential CO emissions would increase by a factor of two for each boiler retrofitted with an ultra-low NO<sub>x</sub> burner.

### 2.5.2. Energy Impacts

It is anticipated that only minimal adverse energy impacts would be associated with an ultra-low NO<sub>x</sub> burner technology since there would be a minimal decrease in burner efficiency.

### 2.5.3. Economic Impacts

The economic impacts analysis is based on the cost effectiveness of each technology in terms of the cost per ton of removed pollutant as evaluated in Section 2.4. A maximum cost effectiveness threshold for NO<sub>x</sub> RACT has not been established by DAQ. In 1994, the U.S. EPA recommended a maximum of \$1,300 per ton to represent RACT at that time. Based on the increase in the Chemical Engineering Plant Cost Index (CEPCI) between then and now, this equates to approximately \$3,000 per ton for the present. The U.S. EPA, in its approval of certain State Implementation Plan revisions for Pennsylvania (85 FR 65706) noted that Pennsylvania’s proposed maximum of \$2,800 per ton was low compared to other states but approved it. Maximum thresholds for other jurisdictions were presented in the notice as follows:

- Wisconsin, \$2,500 per ton NO<sub>x</sub>
- Illinois, \$2,500—\$3,000 per ton NO<sub>x</sub>

- Maryland, \$3,500—\$5,000 per ton NO<sub>x</sub>
- Ohio, \$5,000 per ton NO<sub>x</sub>
- New York, \$5,000—\$5,500 per ton NO<sub>x</sub>

For the purpose of this analysis, even if the maximum value of \$5,500 from above is deemed appropriate in Clark County, the cost of control for each individual boiler significantly exceeds this value. Table 4 presents the cost effectiveness of the viable control option upgrades. They exceed the most stringent RACT thresholds several times over.

### **3.0 NO<sub>x</sub> RACT Determination**

After eliminating technically infeasible options and evaluating the remaining technologies for environmental, energy, and economic impacts, it is evident that emission units CP01-CP05 can be considered to comply with RACT with existing emission limitations, monitoring, testing and recordkeeping. Performance tests indicate the current emission limits are achieved.

**ATTACHMENT B-1**

**Cost Effectiveness Calculation**

**Emission Unit/Control Technology**

|   |                                  |
|---|----------------------------------|
| Emission Unit                                   | CP01                             |
| Emission Unit Description                       | Hurst Boiler                     |
| Control Technology                              | Ultra-Low NO <sub>x</sub> Burner |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 2.23                             |
| Emission Reduction <sup>2</sup> (%)             | 70%                              |
| Controlled Emissions (tons/year)                | 0.67                             |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$235,000 |
| Direct & Indirect Costs <sup>4</sup>    | \$3,000   |
| Total Capital Investment                | \$238,000 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$32,337  |

**Annual Operating Costs**

No additional annual operating cost identified

**Total Annualized Cost** \$32,337

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                          | 1.56     |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$20,715 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021.

<sup>2</sup> NO<sub>x</sub> emissions reduced from 29 ppm to 9 ppm.

<sup>3</sup> Cost based on vendor estimate includes installation and startup.

<sup>4</sup> Performance testing.

**Cost Effectiveness Calculation**

**Emission Unit/Control Technology**

|   |                                  |
|---|----------------------------------|
| Emission Unit                                   | CP02                             |
| Emission Unit Description                       | Hurst Boiler                     |
| Control Technology                              | Ultra-Low NO <sub>x</sub> Burner |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 2.74                             |
| Emission Reduction <sup>2</sup> (%)             | 70%                              |
| Controlled Emissions (tons/year)                | 0.82                             |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$235,000 |
| Direct & Indirect Costs <sup>4</sup>    | \$3,000   |
| Total Capital Investment                | \$238,000 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$32,337  |

**Annual Operating Costs**

No additional annual operating cost identified

**Total Annualized Cost** \$32,337

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                          | 1.92     |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$16,860 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021.

<sup>2</sup> NO<sub>x</sub> emissions reduced from 29 ppm to 9 ppm.

<sup>3</sup> Cost based on vendor estimate includes installation and startup.

<sup>4</sup> Performance testing.



**Cost Effectiveness Calculation**

**Emission Unit/Control Technology**

|   |                                  |
|---|----------------------------------|
| Emission Unit                                   | CP03                             |
| Emission Unit Description                       | Burnham Boiler                   |
| Control Technology                              | Ultra-Low NO <sub>x</sub> Burner |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 2.35                             |
| Emission Reduction <sup>2</sup> (%)             | 70%                              |
| Controlled Emissions (tons/year)                | 0.71                             |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$235,000 |
| Direct & Indirect Costs <sup>4</sup>    | \$3,000   |
| Total Capital Investment                | \$238,000 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$32,337  |

**Annual Operating Costs**

No additional annual operating cost identified

**Total Annualized Cost** \$32,337

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                          | 1.65     |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$19,657 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021.

<sup>2</sup> NO<sub>x</sub> emissions reduced from 29 ppm to 9 ppm.

<sup>3</sup> Cost based on vendor estimate includes installation and startup.

<sup>4</sup> Performance testing.

**Cost Effectiveness Calculation**

**Emission Unit/Control Technology**

|   |                                  |
|---|----------------------------------|
| Emission Unit                                   | CP04                             |
| Emission Unit Description                       | Burnham Boiler                   |
| Control Technology                              | Ultra-Low NO <sub>x</sub> Burner |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 1.08                             |
| Emission Reduction <sup>2</sup> (%)             | 70%                              |
| Controlled Emissions (tons/year)                | 0.32                             |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$235,000 |
| Direct & Indirect Costs <sup>4</sup>    | \$3,000   |
| Total Capital Investment                | \$238,000 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$32,337  |

**Annual Operating Costs**

No additional annual operating cost identified

**Total Annualized Cost** \$32,337

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                          | 0.76     |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$42,773 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021.

<sup>2</sup> NO<sub>x</sub> emissions reduced from 29 ppm to 9 ppm.

<sup>3</sup> Cost based on vendor estimate includes installation and startup.

<sup>4</sup> Performance testing.

**Cost Effectiveness Calculation**

**Emission Unit/Control Technology**

|   |                                  |
|---|----------------------------------|
| Emission Unit                                   | CP05                             |
| Emission Unit Description                       | Burnham Boiler                   |
| Control Technology                              | Ultra-Low NO <sub>x</sub> Burner |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 2.49                             |
| Emission Reduction <sup>2</sup> (%)             | 70%                              |
| Controlled Emissions (tons/year)                | 0.75                             |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$235,000 |
| Direct & Indirect Costs <sup>4</sup>    | \$3,000   |
| Total Capital Investment                | \$238,000 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$32,337  |

**Annual Operating Costs**

No additional annual operating cost identified

**Total Annualized Cost** \$32,337

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                          | 1.74     |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$18,552 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021.

<sup>2</sup> NO<sub>x</sub> emissions reduced from 29 ppm to 9 ppm.

<sup>3</sup> Cost based on vendor estimate includes installation and startup.

<sup>4</sup> Performance testing.



|                       |           |             |
|-----------------------|-----------|-------------|
| Company: Broadbent    | Date      | Estimate No |
| Attention: Russ Harms | 9/13/2022 | 221614      |
| Phone:                |           |             |
| Fax:                  |           |             |

Pyro Combustion & Controls, Inc, is pleased to offer, for your consideration the following:

REFERENCE REPLACE BURNER ON 1(ONE) BOILER IN CENTRAL PLANT

- \* 1(one)- Powerflame 9PPM Nox 50ppm CO Burner
- \* Siemens's LMV linkageless with VFD
- \* 1(one)- refractory ring
- \* Remove existing burner
- \* Install new refractory ring
- \* Mount burner to boiler
- \* Wire to existing controls
- \* Start-up and check safety controls for proper operation

Sales Tax - Clark County

Lead Time:

***Our price, including labor, materials, applicable taxes and freight..... \$234,863.00***

Thank you for your consideration, we look forward to receiving your response.

Terms: Orders in excess of \$25,000 will require payment of 25% Down, 50% upon Shipping and 25% on Completion.

If payment is made via credit card a 4.5% non-cash transaction fee will apply on all orders over \$5,000.00.

*Joe Harris*

If this quotation meets with your approval please sign, date and indicate its purchase order number below and fax back to (702) 385-7976 or email joseph@pyrocombustion.com

Quote Valid for 30 Days

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Order # \_\_\_\_\_



# BURNER SCOPE

Date: 09/12/2022

To: PYRO COMBUSTION AND CONTROLS

From: KEVIN STEPP  
ENERGY PRODUCTS

### **Burner Information:**

Burner: NVC13-G-30 9-12 PPM  
Mode: MOD ODP                      Approval: NFPA  
Other: CSD-1  
**Gas Rate: 33600**                      Oil Rate:  
Fuel Type: NAT GAS  
Supply Voltage: 460/3/60

### **Boiler Information:**

HURST AND BURNHAM BOILERS  
Model: S4-G-400-150 3P-800  
Type: SCOTCH-MARINE BOILER  
Gas Pressure: Min: - Max: 5.00 (PSI)  
Furnace Press: 1.93  
Job Name: CAESARS K-PAK

We are pleased to quote the following equipment:

### **Equipment**

#### **QTY DESCRIPTION**

- 1 40.00 HP HIGH EFFICIENCY 3 PH BLOWER MOTOR
- 1 LMV52.440B1 FLAME SAFEGUARD AND PARALLEL POSITIONING CONTROL W/AZL UV
- 1 ALARM BUZZER
- 1 GAS PILOT WITH 6KV IGNITION TRANSFORMER
- 1 PREPURGE: PROVEN OPEN DAMPER PREPURGE SEQUENCE
- 1 MAIN GAS STRAINER
- 1 PILOT GAS STRAINER
- 1 AUXILIARY PILOT SOLENOID VALVE
- 1 PILOT N. O. VENT VALVE
- 1 LOCKING SHUTOFF COCK FOR PILOT N.O.V.V. AND MAIN N.O.V.V.
- 1 PREMIX SURFACE STABILIZED COMBUSTION HEAD
- 1 BLACK CONDUIT STD
- 1 Gas Train: SDC30-MOD-AXA-H
- 1 THREE GAS PRESSURE GAUGES
- 1 3.00" LUBRICATED LEAK TEST SHUTOFF
- 1 LGP-G 1-20 IN. LOW GAS PRESSURE SWITCH
- 1 SKP15.011U1 MOTORIZED VALVE BODY W/ PROOF OF CLOSURE
- 1 3.00" VGD40.08U DUAL VALVE BODY MAIN GAS SHUTOFF
- 1 1.25" NORMALLY OPEN VENT VALVE
- 1 HGP-G 2-20 IN. MANUAL RESET HIGH GAS PRESSURE SWITCH
- 1 3.00" MAIN GAS BALL VALVE SHUTOFF

### **Additional Equipment**

| <b>QTY</b> | <b>TYPE</b> | <b>ID</b> | <b>DESCRIPTION</b>                        |
|------------|-------------|-----------|---|
| 1          | A           | 11.006    | CSD-1 CODE GAS ADDERS 3.00 INCH GAS TRAIN |

|    |   |        |  |
|----|---|--------|--|
| 1  | E | 3.190  | 24 X 34 CONTROL PANEL  |
| 1  | E | 5.110  | 500VA STEPDOWN 208/230/460 PRIMARY 120 SECONDARY W/PRIMARY AND SECONDARY FUSES |
| 1  | E | 7.300  | AUTO RESET ALARM SILENCING SYSTEM  |
| 3  | E | 8.300  | RED INDICATOR LIGHT 120V. - LW, FF, PFF  |
| 1  | E | 9.010  | 3PDT RELAY --- SPECIFY RELAY FUNCTION --- - CONTACT FOR BREAK GLASS STATION    |
| 3  | E | 9.010  | 3PDT RELAY --- SPECIFY RELAY FUNCTION --- - LW, FF, PFF SOUND ALARM CONDITIONS |
| 2  | E | 10.404 | CSD-1 ELECTRICAL TERMINALS FOR EMERGENCY DISCONNECT BY OTHERS                  |
| 1  | E | 15.281 | 3 POLE 100 AMP FUSE BLOCK TOUCH SAFE 25 HP 208 50 HP 480 - SINGLE POINT        |
| 1  | E | 15.288 | FUSES 3 POLE 100 AMP 25 HP AT 208 - 40 HP 480V FAST ACT REQUIRED FOR VFD       |
| 1  | E | 16.000 | HOUR RUNNING METER 635G,99,999.9 HOURS   |
| -2 | G | 3.460  | 3" ADDITIONAL BALL VALVE   |
| 2  | G | 3.485  | 3" ADDITIONAL BALL VALVE, CSD-1 COCKS  |
| 2  | G | 19.110 | 1/4" BALL VALVE LEAK TEST/GAUGE COCK   |
| 1  | M | 3.610  | 40 HP HIGH EFF. BLOWER MOTOR WITH TEFC ILO STD                                 |
| 1  | P | 94.220 | LMV OPT. SENSORS 4-20 mA PRESS. 0-200 PSI - 502685                             |
| 1  | V | 50.026 | YASKAWA-VF DRIVES 40 HP 480 V GA80U4023ABM(60 amps) MOUNTING BRACKET           |
| 1  | V | 60.005 | 3 CONTACTOR BYPASS (5), 577556, 576150 x 2, 140720 460/3/60 40 HP OR LESS      |

Pricing summary for quote: 090822-055MJS

Estimated Weight: 3200

Lead Time: 16 TO 20 WKS

- 1 ALL PRICES QUOTED ARE IN USD FOB PARSONS, KANSAS UNLESS OTHERWISE STATED.
- 2 ALL PRICES QUOTED ARE IN USD EX-WORKS PARSONS, KANSAS UNLESS OTHERWISE STATED.
- 3 ALL BOILER CONTROLS AND TRIM ARE TO BE SUPPLIED BY OTHERS.
- 4 ANY ITEMS WHICH ARE REQUIRED BUT ARE NOT SPECIFICALLY LISTED ARE NOT INCLUDED IN THE QUOTED PRICE AND ARE ASSUMED TO BE SUPPLIED BY OTHERS.
- 5 CLERICAL ERRORS OR OMISSIONS ARE SUBJECT TO CORRECTION
- 6 CURRENT LEAD TIME ESTIMATES ARE BASED ON ENGINEERING AND PRODUCTION LEAD TIMES. THIS LEAD TIME DOES NOT TAKE INTO ACCOUNT ANY SUPPLIER/DELIVERY ISSUES OUTSIDE OF POWER FLAME CONTROL. IF WE FIND AN ISSUE WITH THIS INITIAL LEAD TIME ESTIMATE WE WILL INFORM YOU IN A TIMELY MANNER. A NEW ESTIMATED DELIVERY DATE WILL BE PROVIDED ALONG WITH ANY KNOWN ALTERNATE PARTS TO MITIGATE EXTENDED LEAD TIMES. ALTERNATE PARTS MAY OR MAY NOT INCLUDE A COST ADDER.
- 7 POWER FLAME WARRANTY IS 15 MONTHS PAST THE DATE OF DELIVERY FOR PARTS ONLY. POWER FLAME TAKES EXCEPTION TO ANY BLANKET REFERENCE OF STATE AND OR LOCAL CODE THAT IS UNKNOWN TO POWER FLAME AND SUBJECT TO CHANGE
- 8 ALL PRICING VALID FOR 30 DAYS
- 9 NO OTHER OPTIONS REQUESTED.
- 10 FREIGHT IS NOT INCLUDED IN THIS PRICE
- 11 MILESTONE PAYMENT TERMS ARE:
  - 30% DUE AT RELEASE TO MANUFACTURING
  - 30% DUE PRIOR TO SHIPMENT
  - 40% DUE 30 DAYS AFTER SHIPMENT

**POWER FLAME INCORPORATED  
GENERAL TERMS AND CONDITIONS  
FOR EQUIPMENT AND ANCILLARY SERVICES**

**1. GENERAL:** Seller requires that its dealers pass this agreement on to the end user. As used herein, "Equipment" is the equipment and/or parts identified in this Agreement as expressly agreed to be provided by Seller to Purchaser. As used herein, the "Services", if any, are the services identified in this Agreement as expressly agreed to be provided by Seller to Purchaser. As used herein, the "Software", if any, is the software identified in this Agreement as expressly agreed to be licensed by Seller to Purchaser. These General Terms and Conditions of Sale (the "Terms"), Seller's quote, Purchaser's Purchase Order and Seller's Order Acknowledgement are collectively referred to in the Terms as the "Agreement". The Agreement sets forth the entire, exclusive and complete agreement of Seller and Purchaser with respect to the sale and purchase of the Equipment, the performance of the Services and the license of the Software and supersedes any prior or contemporaneous written or oral agreement, understanding and communications and any course of dealing, usage of trade or course of performance. This Agreement prevails over any of Purchaser's terms and conditions of purchase or purchase order, regardless of whether or when Purchaser submitted such terms and conditions or purchase order. Fulfillment of Purchaser's order does not constitute acceptance of any of Purchaser's terms and conditions and does not serve to modify or amend these terms and conditions. No waiver or modification of this Agreement shall be effective unless in writing and signed by both Seller and Purchaser. Quotes are subject to change without notice. Prices quoted shall be firm for orders scheduled by Seller to be delivered within sixty (60) days after the quotation date; otherwise, Seller reserves the right to apply prices in effect at the time of delivery.

**2. PERFORMANCE CONDITIONS:** The performance of the Equipment covered in this Agreement cannot be exactly predicted for every operating condition. In consequence, any predicted performance data submitted is intended to show probable operating results which may be closely approximated, but which cannot be guaranteed.

**3. ENGINEERING:** Seller and Purchaser acknowledge and contemplate that any engineering services for which Seller is responsible pursuant to this Agreement will be performed by engineers employed by Seller only to the extent allowed by applicable laws and regulations. Otherwise, such engineering services will be provided by qualified, licensed engineers selected and retained by Seller at Seller's expense. Except as otherwise provided herein, Seller and Purchaser acknowledge and contemplate that upon acceptance of this Agreement by Seller, Seller's engineering department or a qualified, licensed engineer selected and retained by Seller at Seller's expense will perform whatever engineering analysis and design is necessary to fulfill its obligations under this Agreement, and will prepare whatever plant layouts, drawings, and design specifications are necessary in Seller's discretion to facilitate the performance of the Equipment in accordance with this Agreement. Seller and Purchaser further acknowledge and contemplate that this engineering process may result in modifications or changes which may include, but are not limited to: modifications in conveyor lengths, sizes, speeds, angles, or positions; changes in motor sizes; changes in Equipment or plant configuration; and modifications or parts lists. No such modifications or changes shall constitute a breach of contract by Seller.

**4. DRAWINGS:** Seller will furnish Purchaser with necessary drawings and instruction for Purchaser's erection or installation of the Equipment. Seller will

not be held responsible for design and/or installation of footings and/or other items necessary for installing the Equipment unless otherwise stated herein.

**5. DIFFERING SITE CONDITIONS:** If in the performance of this Agreement, subsurface or latent conditions at the site are found to be materially different from those indicated by geotechnical reports provided by Purchaser, or unknown conditions of an unusual nature are disclosed differing materially from those ordinarily encountered by Seller, then such conditions may result in adjustments to the Price, anticipated dates for delivery/shipment, and other contractual obligations. No such adjustments shall constitute a breach of contract by Seller.

**6. CONFIDENTIALITY:** All non-public, confidential or proprietary information of Seller, including but not limited to specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, purchaser lists, pricing, discounts or rebates, disclosed by Seller to Purchaser, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential" in connection with this Agreement shall be treated by Purchaser as confidential and may not be disclosed to any third party or copied by Purchaser unless authorized in advance by Seller in writing. Upon Seller's request, Purchaser shall return all documents and other materials received from Seller. Seller shall be entitled to seek injunctive relief for any violation of this Paragraph 6. This Paragraph 6 does not apply to information that is: (a) in the public domain; (b) Purchaser can show was known to Purchaser at the time of disclosure; or (c) Purchaser can show was rightfully obtained by Purchaser on a non-confidential basis from a third party. Purchaser's confidentiality, non-disclosure and non-use obligations herein shall remain in force for the maximum term permitted by applicable law.

## 7. WARRANTY:

a. Seller warrants that upon shipment from Seller's site and continuing for a period of fifteen (15) months from shipment from Seller's site (the "Equipment Warranty Period"), so long as shipment occurs within sixty (60) days of Seller's Ready to Ship Notification to Purchaser, that the Seller manufactured Equipment will be free of defects in material and workmanship, provided any operation of the Equipment by Purchaser has been in accordance with generally approved practice as instructed by Seller service personnel or set forth in Seller service instructions, if any, and provided that Purchaser notifies Seller in writing as soon as such defect becomes apparent, but in all events during the Equipment Warranty Period. Notwithstanding the foregoing, the Equipment Warranty Period for burner blast tubes (Firing Heads), and mesh head elements is five (5) years from shipment from Seller's site; provided that the warranty on mesh head elements is prorated at 20% / year. Seller shall repair, or at its option replace EXW point of shipment, any defective Equipment or parts covered by the warranty. If the Purchaser is entitled to a claim under this warranty, Purchaser shall, as a condition precedent to securing warranty performance, return the Equipment to Seller's plant, 2001 South 21st Street, Parsons, Kansas, transportation prepaid.

Notwithstanding the foregoing, where repair or replacement is deemed by Seller to be commercially impractical, Seller may choose to refund the Price upon return of the Equipment. The right to have defective Equipment repaired or replaced shall constitute the Purchaser's sole and exclusive remedy for breach of this limited Equipment warranty. Labor for defective Equipment repair will be paid by Purchaser under a formula determined by Seller. For helical coils found in Seller's HCS heaters, the Equipment Warranty Period for the helical coils is three (3) years. For helical coils found in Seller's HC heaters, the Equipment Warranty Period for the helical coils is five (5) years. Equipment which is repaired or replaced shall carry a warranty equal to the unexpired portion of the Equipment Warranty Period.

b. Seller makes no warranties or guarantees with respect to Equipment not manufactured by Seller, including but not limited to diesel engines, motors, motor starters, pumps, mixers, mills, scales, speed reducers, and other assemblies, valves, pressure regulators, solenoids, electronic drives, pressure differential switches, temperature sensing switches, flame scanners, gauge boards, modulating actuators, electronic displays, pressure transmitters, radar sensors, other electronic controls and instrumentation and other parts and accessories. Liners, castings, furnace refractories, and refractory materials are subject to wide variations of destructive service, are also not covered by the Equipment warranty and are a maintenance responsibility of Purchaser from the beginning of operation. Seller will pass through to Purchaser any warranties and limitations provided by the original manufacturer of parts used in the Equipment manufactured by Seller, but Seller does not provide any warranty as to such items.

c. Seller warrants that the Services performed hereunder shall be free from defects in workmanship for a period of ninety (90) days from the date of performance (the "Service Warranty Period"). Seller undertakes at its cost to reperform defective Services covered by the warranty, provided that Purchaser notifies Seller in writing as soon as such defect becomes apparent, but in all events during the Service Warranty Period. The right to have defective Services reperformed shall constitute the Purchaser's sole and exclusive remedy for breach of this limited Service warranty. Services which are reperformed shall carry a warranty equal to the unexpired portion of the Service Warranty Period.

d. No warranty shall apply to Equipment which has been repaired or altered by others so as, in Seller's judgment, to adversely affect the same or which shall have been subject to negligence, accident, abuse or improper care, installation, maintenance, clogged or storage or other than normal use or service, during or after shipment. No warranty shall apply to any used Equipment or for ordinary wear and tear, or ordinary corrosion or erosion, or clogged or damaged filters. No warranty shall apply to any Equipment adversely affected by being used with any machinery, part or accessory not manufactured or authorized by Seller. No warranty shall apply to consumables or parts having a life expectancy shorter than the Equipment Warranty Period.

e. Seller does not warrant or represent that any Equipment furnished by it meets any federal, state or local safety, environmental or electrical regulations. Seller is wholly discharged from all liability under this warranty in the event that Purchaser fails to pay for the Equipment or Services in accordance with the applicable purchase terms. This Equipment warranty extends only to the first end-user and is not transferable. This warranty may not be modified except pursuant to a written agreement signed by Seller.

f. THE EXPRESS WARRANTIES AND WARRANTY REMEDIES PROVIDED IN THIS PARAGRAPH 7 ARE THE SOLE AND EXCLUSIVE WARRANTIES AND WARRANTY REMEDIES PROVIDED BY SELLER TO PURCHASER AND ARE PROVIDED IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED (EXCEPT WARRANTY OF TITLE), INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY IMPLIED WARRANTY FROM COURSE OF DEALING OR USAGE OF TRADE, ALL OF WHICH ARE HEREBY EXPRESSLY WAIVED AND DISCLAIMED.

**8. LIMITATION OF LIABILITY:** NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY CONTAINED IN THIS AGREEMENT, THE PARTIES AGREE THAT IN NO EVENT OR CIRCUMSTANCE IS SELLER LIABLE TO PURCHASER FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, COSTS OR LOSSES OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO LOST PROFITS OR REVENUE, LOSS OF PRODUCTION, LOSS OF USE OR LOSS OF CONTRACTS, COSTS FOR RAW MATERIAL, ENERGY, UTILITY, LABOR OR CAPITAL OR FOR ANY OTHER INDIRECT LOSS; OR FOR CLAIMS RAISED BY PURCHASER'S CUSTOMERS; AND WHETHER BASED ON BREACH OF CONTRACT OR WARRANTY, TERMINATION, NEGLIGENCE, TORT, STRICT LIABILITY, INDEMNITY AT LAW OR IN EQUITY OR OTHERWISE. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE EQUIPMENT SOLD HEREUNDER.

**9. INSURANCE:** From the date Seller notifies Purchaser that the Equipment is ready to ship, until the date the Equipment is paid for in full, Purchaser shall provide and maintain insurance in an amount no less than the total value of the Equipment delivered hereunder which insurance provides coverage against customary casualties and risks, including fire and explosion, and shall also provide coverage against liability for accidents or injuries to the public or to employees, in the names of Seller and Purchaser, as their interest may appear, and in amounts satisfactory to Seller. If Purchaser fails to provide such insurance, it then becomes Purchaser's responsibility to notify Seller so that Seller may provide the same, and the cost thereof shall be added to the Price. All loss resulting from failure to affect such insurance shall be assumed by Purchaser.



**10. SECURITY INTEREST; COST OF RECORDING:** Purchaser hereby conveys and grants to Seller a purchase money security interest in the Equipment to secure payment by Purchaser of all amounts due hereunder including the Price and such other debts, obligations and liabilities of Purchaser to Seller which may now exist or hereafter arise, whether absolute or contingent, of primary or secondary, together with all extensions or renewals for the foregoing and all expenses, legal or otherwise (including court costs and reasonable attorney's fees) incurred by Seller in collecting or endeavoring to collect any or all of the foregoing, in protecting any collateral and in enforcing the Agreement. The Equipment shall remain personal property in all respects notwithstanding the manner of annexation of any of the Equipment to realty. Purchaser agrees to execute any instrument or document considered necessary by Seller to perfect its security interest in the Equipment, including, but not limited to, financing statements, chattel mortgages, deeds of trust, deeds to secure debt, mortgages or other security instruments. Until default hereunder, Purchaser may have possession of the Equipment and use the same in any lawful manner not inconsistent with this Proposal or with any policy of insurance thereon. Purchaser will pay the costs and taxes due for recording and filing any Financing, Continuation or Termination Statements with respect to Seller's security interest in the Equipment or in connection with any of the other security documents referred to above.

**11. EQUIPMENT NOT TO BE REMOVED:** As long as the security interest in the Equipment is retained by Seller, the Equipment shall not be removed from the erection site and Purchaser shall not permit, voluntarily or involuntarily, the Equipment or any part of it to be sold, transferred, encumbered, attached, seized or removed in any manner whatsoever.

**12. DEFAULT:** Upon default by Purchaser in the payment of the Price or any portion thereof when due or in the payment of all or any portion of any other indebtedness secured under this Agreement when due or in the performance of any other term or provision hereof, all unpaid amounts due Seller shall thereupon be immediately due and payable and Seller shall have the rights and remedies contained herein and the rights and remedies of a secured party under the Uniform Commercial Code of the State of Tennessee or under the laws of any other jurisdiction as a court of competent jurisdiction shall determine to be applicable. In the event of Purchaser's default, the following provisions shall apply: (a) Purchaser shall, upon request of Seller, disassemble the Equipment and make it available to Seller at a place designated by Seller; (b) Seller may enter Purchaser's premises where any part of the Equipment is located, and take possession of and remove all or any portion of the Equipment for purposes of disposition pursuant hereto; (c) Purchaser agrees that sales for cash or on credit to a wholesaler, retailer, or user or property of the type subject to this Agreement or at public auction or private sale are all commercially reasonable; (d) Seller shall give Purchaser notice of the time and place of any sale of any of the Equipment or of the time after which any private sale or any other intended disposition thereof is to be made by notice, postage prepaid and addressed to Purchaser at the latest address of Purchaser appearing on the records of Seller at least seven (7) days before the time of the sale or other disposition, which provisions for notice Purchaser and Seller agree are reasonable; (e) any proceeds of any disposition of any of the Equipment may be first applied by Seller to the payment of expenses in connection with exercising its rights and remedies hereunder, including reasonable attorney's fees and legal expenses, and any balance of such proceeds may be applied as Seller may elect in its sole discretion; (f) if the sale or other disposition of the Equipment fails to satisfy in full obligations of Purchaser secured by this Agreement, and the reasonable expenses of retaking, holding, preparing for sale, selling and the like, including reasonable attorney's fees and legal expenses incurred by Seller in connection with this Agreement or the obligation it secures, Purchaser shall be liable for any deficiency.

**13. PERMITS AND APPROVAL OF PLANS:** Purchaser assumes all responsibility for securing any necessary governmental approvals of the plans and specifications and any permits required for the installation and operation of the Equipment, all at Purchaser's expense.

**14. PERMIT CONTINGENCY:** If the purchase of Equipment under this Agreement is contingent on Purchaser's receipt of one or more permits or other governmental approvals, then the Price set forth in this Agreement will not be binding on Seller. Once all contingencies have been fulfilled or are waived, the Price will be determined by Seller taking into account any increase in Seller's cost of purchased components and/or raw materials, among other factors.

**15. COMPLIANCE WITH APPLICABLE LAWS:** Purchaser assumes all responsibility for complying with all federal, state and local statutes, laws, codes, regulations and ordinances in connection with the installation and operation of the Equipment and any other activity related thereto, including, without limitation, all federal, state and local environmental laws and regulations relating to pollution and protection of the environment and the Occupational Safety and Health Act and all rules and regulations promulgated thereunder.

**16. PATENTS:** In the event that any of the Equipment specified in this Agreement is based upon designs of or furnished by Purchaser, Purchaser shall indemnify Seller for any loss or expense incurred by it by reason of any claim for infringement of patents.

**17. SHIPMENT:**

a. If Purchaser is in default of any of its obligations under this Agreement, Seller may, at its election, withhold any further performance of its obligations and duties under this Agreement until such time as such default has been cured by Purchaser, in which event the anticipated date of shipment as set forth herein shall be adjusted accordingly. Seller shall not be liable or responsible for, nor shall the Price be reduced by any amount because of any matters beyond the control of Seller which delay or postpone the anticipated date set forth above for the shipment of the Equipment, such matters including, but not limited to, warlike acts, civil disorder, governmental restriction, acts of God, prior sale, acceptance of United States governmental contracts, strike, lockout, accidents, freight embargo, fire, flood, inability of Seller to obtain necessary materials, supplies, labor or transportation, pandemic, or any unforeseen water, soil or rock conditions.

b. A detailed shipping list will accompany the bill of lading and Purchaser agrees to check the Equipment as it is unloaded and any claim for shortage against Seller will be made in writing within twenty-four (24) hours of time of unloading, to be followed by an affidavit (if required) from the person in charge of the unloading. Claims for loss or damage in transit will be made on the carrier by Purchaser.

c. Except to the extent otherwise provided herein, Purchaser has full responsibility for erection and/or installation of the Equipment.

**18. LATE CHARGES AND ATTORNEY'S FEES:** Purchaser agrees that in the event any amount payable by Purchaser to Seller remains unpaid for more than 30 days, a service charge of 1.5% per month (18% per annum) or any portion thereof (or the highest rate of interest allowed by law, whichever is less) shall accrue on such unpaid amount beginning on the thirty-first (31st) day after such date payment is due. If the indebtedness, including late charges, arising out of this or any other transaction between Seller and Purchaser is placed in the hands of an attorney for collection, or is collected by and through an attorney, Purchaser will pay all costs of collection, including without limitation, court costs and reasonable attorney's fees.

**19. POSTPONED DELIVERY (INCLUDING SHIPPING DELAY):** If, through no fault of Seller, delivery or shipment is delayed or postponed (including deferral of shipment requested by Purchaser), Purchaser shall pay to Seller any additional costs, including plant Equipment storage, handling, and insurance, incurred by Seller arising from such delay, deferral, or postponement. Such a delay, postponement or deferral is considered "offer to ship" or "shipment" for all purposes, including invoicing, payment and transfer of title. Therefore, the balance remaining unpaid on the Price shall become due and payable immediately. Purchaser shall bear the risk of loss of or damage to the Equipment during storage and thereafter. If, as a result of the delay, postponement or deferral, the Equipment requires repainting, all costs associated with repainting shall be paid by the Purchaser. Should Purchaser delay/postpone/defer shipment, Purchaser and Seller will complete the attached "Postponed Delivery/Shipping Delay/Deferral Notice".

**20. EQUIPMENT CERTIFICATION:** Once certification and fabrication has been completed on control houses and power houses, if state certification specifications change or unit(s) are to be shipped to a location other than that for which the certification was acquired, the cost of any recertification and/or modifications required to be done on the Equipment shall be paid by Purchaser.

**21. LIMITATION OF PROPOSAL:** The Price and terms quoted in this Sales Proposal are subject to formal acceptance (i.e. signature on this Sales

Proposal) without change by Purchaser within a period 30 days from the date hereof, except that Seller shall have the right to withdraw its Sales Proposal at any time before formal acceptance by Purchaser.

*Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices*

**22. EXECUTION OF CONTRACT:** This Sales Proposal is merely the solicitation of an order and is not an offer from Seller to Purchaser (even though executed on behalf of Seller under "RESPECTFULLY SUBMITTED,") and does not obligate Seller in any manner whatsoever until this Agreement is both executed below on behalf of Purchaser as an order made to Seller as well as executed below on behalf of Seller as an acceptance of such order from Purchaser, at which time this Agreement shall become a binding contract between Seller and Purchaser. Once this Agreement has become a binding contract, it cannot be suspended or cancelled without the prior written consent of Seller, which may be withheld in the sole discretion of Seller. In no event will consent to suspension or cancellation be given without full reimbursement by Purchaser of all Seller's expenses, damages and losses arising from such cancellation or suspension and incurred through the date of cancellation or suspension, plus reasonable overhead and profit allocation on such amounts.

**23. SEVERABILITY:** If any provision of this Agreement is found to be legally invalid or unenforceable: (i) the validity and enforceability of the remainder of this Agreement shall not be affected, (ii) such provision shall be deemed modified to the minimum extent necessary to make such provision consistent with applicable law, and (iii) such provision shall be valid, enforceable and enforced in its modified form.

**24. ASSIGNMENT:** Purchaser shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Seller. Any purported assignment or delegation in violation of this Paragraph 24 is null and void. No assignment or delegation relieves Purchaser of any of its obligations under this Agreement.

**25. LAW CONTROLLING:** This Agreement and all questions regarding the performance of the parties hereunder shall be controlled by the laws of the State of Tennessee (without regard to conflicts of law). The parties agree that the United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement, or the transactions contemplated thereby.

**26. DISPUTE RESOLUTION:** Any dispute or claim arising out of or relating to this Agreement, or the breach, termination or invalidity thereof, and any related tort, statutory and equitable claims (each a "Dispute"), which the parties are not able to settle amicably within 3 months from the first written request for such settlement, shall be brought exclusively in a state or federal court in the State of Tennessee, County of Hamilton. The parties hereby waive any right to challenge such choice of jurisdiction or venue or to seek transfer to another jurisdiction. THE PARTIES FURTHER KNOWINGLY AND VOLUNTARILY WAIVE ANY RIGHT TO A JURY TRIAL OF THE DISPUTE.

**27. TAXES:** Prices quoted herein do not include any Federal, State or Municipal Taxes. If under existing or future law passed by the United States, any state or any municipality, Seller, in its opinion, is required to pay or collect a tax, impost or charge upon the manufacture, sale, use or assembly of the material described herein, the Price shall be increased by the amount of such tax, impost or charge. The amount of such increase is to be paid to Seller upon demand. If Purchaser holds resale tax permits and the material described herein is for resale, such information shall be shown by Purchaser.

**28. BACK-CHARGES AND ALLOWANCES:** Seller shall not be called upon to make any allowance for material, labor, repairs or alterations made for its account unless authorized by Seller in writing.

**29. INSPECTION AND ACCEPTANCE PERIOD:** Purchaser agrees to inspect the Equipment immediately after delivery to the site, but in no event later than five (5) calendar days after such delivery (the "Acceptance Period"). Any defect discovered during the Acceptance period is subject to the procedures and remedies set forth in Paragraph 7 (Warranty).

**30. RESPONSIBILITY OF PURCHASER FOR OPERATION OF EQUIPMENT:** The operation of the Equipment at all times shall be the sole and exclusive responsibility of Purchaser or any end user. Any Services by Seller's representatives shall be given solely in a consulting or advisory capacity and shall not release Purchaser or any end user in any manner whatsoever from its responsibility for operating the Equipment.

**31. INDEMNIFICATION:** Purchaser agrees to indemnify and hold harmless Seller, its affiliates and their respective employees from and against any and all liabilities, damages, obligations and claims (including, without limitation, court costs and reasonable attorney's fees) arising from or with respect to the operation of the Equipment. Without limiting the generality of the preceding sentence, the parties acknowledge and agree that if a claim initially was brought against Seller for defective manufacture, design or the like and was finally determined by a court of competent jurisdiction or otherwise settled (such settlement being with Purchaser's consent) on a basis relating to the negligent operation or use of the Equipment, Seller will be entitled to indemnification pursuant to the provisions of the preceding sentence.

**32. TITLE AND RISK OF LOSS:** Title to the Equipment shall pass to Purchaser upon shipment or offer to ship should Purchaser delay shipment. The risk of loss or damage to the Equipment shall pass to Buyer upon delivery of the Equipment (EXW point of shipment Seller site, Incoterms 2020), unless transferred earlier in accordance with Paragraph 19 (Postponed Delivery (Including Shipping Delay)).

**33. NOTICES:** Each party shall deliver all notices and other communications under this Agreement (each, a "Notice") in writing and addressed to the other party at the addresses set forth on the first page of this Sales Proposal. Each party shall deliver all Notices by personal delivery or through deposit in the mail, certified or registered (in each case, return receipt requested, postage prepaid) or through a nationally recognized overnight courier (with all fees prepaid). If Notice should be given immediately or promptly, then in addition to furnishing a copy of the Notice in the manner aforesaid, a copy shall be sent via e-mail (with confirmation of transmission). A Notice is effective only (a) upon receipt by the receiving party and (b) if the party giving the Notice has complied with the requirements of this Section 33, unless the receiving party has waived its requirements in writing. A copy of all notices to Seller shall be sent to: Power Flame, 1725 Shepherd Road, Chattanooga, TN 37421, Attn: Legal Counsel.

**34. WEIGHTS:** Shipping weights or dimensions wherever shown in price lists, catalogs and as show in proposals or quotations, are approximate and are not guaranteed.

**35. DESIGN CHANGES:** Seller reserves the right to make changes in design from time to time as are deemed desirable without incurring the obligation to furnish them for Equipment previously sold or shipped.

**36. PAINTING:** Before shipment, Seller will apply one coat of standard paint to all structural and plate work, and two coats to paving machines.

**37. SAFETY DEVICES:** The Equipment is provided with only those safety devices identified herein. It is the responsibility of Buyer to furnish other appropriate safety devices which are desired by Buyer and/or required by OSHA or other laws and regulations.

**38. ELECTRICAL EQUIPMENT AND WIRING:** Seller cannot assume responsibility that any weather-resistant cords, plugs or receptacles included with its power and/or control panels will be acceptable under the applicable electrical code. Buyer is responsible for any disconnect switches or other devices required in addition to the main disconnect switch in the power panel. Scale, probe or moisture meter cables or wires are not to be installed underground, and each is to be kept isolated from all other power and/or signal wires.

**39. DISCONTINUANCE, IMPROVEMENT AND DESIGN CHANGES.** Seller may discontinue the manufacture of any Equipment or make changes or improvements at any time in the specifications, construction or design of any Equipment without incurring any obligation to Buyer. Equipment so changed or improved will be accepted by Buyer in fulfillment of existing orders.

**WARNING:** Crude oil, gasoline, diesel fuel and other petroleum products can expose you to chemicals including toluene and benzene, which are known to the State of California to cause cancer and birth defects or other reproductive harm. These exposures can occur in and around oil fields, refineries, chemical plants, transport and storage operations such as pipelines, marine terminals, tank trucks and other facilities and equipment. For more information go to: [www.P65Warnings.ca.gov/petroleum](http://www.P65Warnings.ca.gov/petroleum).

**WARNING:** Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection. For more information go to [www.P65Warnings.ca.gov/wood](http://www.P65Warnings.ca.gov/wood).

**WARNING:** This product can expose you to chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. For more information, go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

## **Appendix C**

### **RACT Analysis – Emergency Generators**

**Emission Units HA13, HA14, HA18, FL09, FL10, BA04, BA05, BA11, BA12, CR07, CP13, CP14, CP15, CP16, CP17, CP28, CP29, PA17, PA18, IP08, IP09, PH10, PH11, PH12, PH13, LI06 and LI07**

## **APPENDIX C**

### **RACT Analysis**

**Emergency Generators, Emission Units HA13, HA14, HA18, FL09, FL10, BA04, BA05, BA11, BA12, CR07, CP13, CP14, CP15, CP16, CP17, CP28, CP29, PA17, PA18, IP08, IP09, PH10, PH11, PH12, PH13, LI06 and LI07**

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**Attachments**

Attachment C-1

## 1.0 General

This appendix summarizes the Reasonably Available Control Technology (RACT) Analysis performed for the emergency generators, Emission Units (EU) HA13, HA14, HA18, FL09, FL10, BA04, BA05, BA11, BA12, CR07, CP13, CP14, CP15, CP16, CP17, CP28, CP29, PA17, PA18, IP08, IP09, PH10, PH11, PH12, PH13, LI06 and LI07 located at various properties associated with various Caesars Entertainment, Inc. properties. The basic steps for this analysis are as follows:

- Identification of existing equipment and baseline emissions
- Identification of available control options
- Elimination of technically infeasible control options
- Determination of the cost effectiveness of control options
- Evaluation of the benefits and disadvantages (environmental, energy and economic) associated with the technically feasible control options
- Identification of RACT control technology including emission limitations, monitoring, testing, recordkeeping and reporting requirements

Controls for oxides of nitrogen (NO<sub>x</sub>) are evaluated in this appendix.

## 2.0 NO<sub>x</sub> RACT Assessment

### 2.1 Equipment Description and Limitations

EUs HA13, HA14, HA18, FL09, FL10, BA04, BA05, BA11, BA12, CR07, CP13, CP14, CP15, CP16, CP17, CP28, CP29, PA17, PA18, IP08, IP09, PH10, PH11, PH12, PH13, LI06 and LI07 have ratings varying from 600 kW to 2,100 kW and are all powered by compression ignition engines utilizing diesel as the fuel supply. They are all limited to 100 hours of operation per year for testing and maintenance purposes and up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. All of the engines are turbo-charged and aftercooled.

Due to the large number of generators requiring a RACT analysis for this source, individual emission units were grouped according to the power rating of the engine (hp). This is a reasonable approach since the engine horsepower ratings for each engine will largely determine the type and size of control device possible.

### 2.2 Baseline Emissions

As noted in Section 3 of the report, baseline emissions can be set equivalent to actual emissions if actual emissions for the three previous consecutive years are 70% or less of the source's or individual emission unit's potential emissions. Caesars meets this criterion on both a facility-wide basis and individual emissions unit basis.

Table 1 summarizes the baseline NO<sub>x</sub> emissions for each emission unit.

**Table 1 – Baseline Emissions for the Emergency Generators**

| Emission Unit                | Engine Rating (hp) | Generator Rating (kW) | NO <sub>x</sub> Emissions <sup>1</sup> (tons/year) |
|------------------------------|--------------------|-----------------------|--|
| HA14, IP08, IP09             | 890                | 600                   | 0.25   |
| FL09, FL10                   | 1109               | 750                   | 0.28   |
| HA18                         | 1180               | 800                   | 0.34   |
| HA13                         | 1232               | 800                   | 0.21   |
| CP16                         | 1818               | 1250                  | 0.67   |
| BA04, BA05, BA11, BA12       | 1340               | 1000                  | 0.26   |
| CP15                         | 2520               | 1750                  | 0.78   |
| PH10, PH11, PH12             | 2550               | 1750                  | 0.30   |
| PH13                         | 2561               | 1750                  | 0.13   |
| PA17, PA18                   | 2816               | 2000                  | 0.45   |
| CP13, CP14, CP17             | 2876               | 2000                  | 1.04   |
| CR07, CP28, CP29, LI06, LI07 | 3634               | 2000                  | 0.56   |

Notes: <sup>1</sup> Maximum annual emissions for 2019 - 2021 for each group.

## 2.3 Identification and Technical Feasibility of NO<sub>x</sub> Control Options

### 2.3.1. Identification of Available Controls

A review of the most recent (5 years) determinations contained in the U.S. EPA RACT/BACT/LAER Clearinghouse (RBLC) was conducted to identify any recent RACT determinations for generators of the same or comparable size. The database did not contain any RACT determinations for this time period. In addition, various U.S. EPA control technology reports were reviewed and the current contractor responsible for servicing the Caesars’ emergency generators was consulted to identify potential controls. Based on the information obtained, the proposed NO<sub>x</sub> control technology for the emergency generators is summarized in Table 2. It should be noted that all Caesars generators are equipped with turbochargers and aftercoolers which are considered the baseline control technology options for these emission units.

**Table 2 – Available NO<sub>x</sub> Control Technology Methods for the Emergency Generators**

| Control Equipment                   | NO <sub>x</sub> Reduction Potential (%) | Range of Application         | Commercial Availability/ R&D Status |
|-------------------------------------|---|------------------------------|-------------------------------------|
| Selective Catalytic Reduction (SCR) | 90                                      | Limited range of application | Commercially available              |

The technical feasibility of this control option will next be evaluated.

### 2.3.2. Selective Catalytic Reduction (SCR)

SCR involves the injection of ammonia in the boiler exhaust gases in the presence of a catalyst. The catalyst allows the ammonia to reduce NO<sub>x</sub> levels at lower exhaust temperatures than selective non-



catalytic reduction (SNCR). Unlike SNCR, where the exhaust gases must be approximately 1400-1600°F, SCR can be utilized where exhaust gases are between 500° F and 1200° F, depending on the catalyst used. SCR can result in NO<sub>x</sub> reductions up to 90%. SCR systems are technically feasible for retrofit on existing generators.

### 2.3.3. Technological Feasibility Summary

Table 3 summarizes the technological feasibility evaluations of the identified control option.

**Table 3 – NO<sub>x</sub> Control Technology Methods for the Emergency Generators**

| Control Equipment | Technically Feasible? | Uncontrolled NO <sub>x</sub> Emissions (tons/year) | NO <sub>x</sub> Controlled Emission Rate (tons/year) | NO <sub>x</sub> removed (tons/year) |
|-------------------|-----------------------|--|--|-------------------------------------|
| SCR               | Yes                   | 0.25 - 1.04  | 0.01 - 0.10  | 0.12 - 0.94                         |

Based on the information presented in Table 3, Caesars will evaluate the cost of installing SCR systems with a control efficiency of 90%.

### 2.4 Cost of NO<sub>x</sub> Control Options

For the technically feasible method of control alternative, a total annualized equipment cost and an annual operating cost has been calculated. The calculation of the capital cost recovery factor used to estimate the annualized equipment cost assumes an interest rate of 6% and equipment life of 10 years. The individual cost calculations for each group of emissions units based on the size of the SRC system required are included in Attachment B-2. The capital cost for each generator is based on the actual quote from an equipment vendor. A copy of the quote obtained is included with Attachment B-2. The calculated costs are summarized in Table 4.

**Table 4 – Cost of NO<sub>x</sub> Control Options for the Emergency Generators**

| EU   | Method of Control | Annualized Cost (\$/year) | Estimated NO <sub>x</sub> Removal (tons/year) | Cost Effectiveness (\$/ton removed) |
|--|-------------------|---------------------------|---|-------------------------------------|
| HA14, IP08, IP09                                     | SCR               | \$25,938                  | 0.23  | \$115,282                           |
| HA13, HA18, FL09, FL10, BA04, BA05, BA11, BA12       | SCR               | \$27,385                  | 0.31  | \$89,494                            |
| CP15, CP16   | SCR               | \$27,862                  | 0.70  | \$39,690                            |
| PH13   | SCR               | \$27,627                  | 0.12  | \$236,127                           |
| CR07, PH10, PH11, PH12                               | SCR               | \$29,668                  | 0.27  | \$109,880                           |
| CP13, CP14, CP17, CP28, CP29, PA17, PA18, LI06, LI07 | SCR               | \$32,224                  | 0.94  | \$34,427                            |

## **2.5 Environmental, Energy & Economic Considerations**

### **2.5.1. Environmental Impacts**

As shown in Table 4, there is only a minimal potential reduction in NO<sub>x</sub> emissions associated with the installation of an SCR system.

### **2.5.2. Energy Impacts**

It is anticipated that only minimal adverse energy impacts would be associated with an SCR system.

### **2.5.3. Economic Impacts**

The economic impacts analysis is based on the cost effectiveness of each technology in terms of the cost per ton of removed pollutant as evaluated in Section 2.4. A maximum cost effectiveness threshold for NO<sub>x</sub> RACT has not been established by DAQ. In 1994, the U.S. EPA recommended a maximum of \$1,300 per ton to represent RACT at that time. Based on the increase in the Chemical Engineering Plant Cost Index (CEPCI) between then and now, this equates to approximately \$3,000 per ton for the present. The U.S. EPA, in its approval of certain State Implementation Plan revisions for Pennsylvania (85 FR 65706) noted that Pennsylvania's proposed maximum of \$2,800 per ton was low compared to other states but approved it. Maximum thresholds for other jurisdictions were presented in the notice as follows:

- Wisconsin, \$2,500 per ton NO<sub>x</sub>
- Illinois, \$2,500—\$3,000 per ton NO<sub>x</sub>
- Maryland, \$3,500—\$5,000 per ton NO<sub>x</sub>
- Ohio, \$5,000 per ton NO<sub>x</sub>
- New York, \$5,000—\$5,500 per ton NO<sub>x</sub>

For the purpose of this analysis, even if the maximum value of \$5,500 from above is deemed appropriate in Clark County, the cost of control for each individual boiler significantly exceeds this value. Table 4 presents the cost effectiveness of the viable control option upgrades. The costs exceed the most stringent RACT thresholds several times over.

## **3.0 NO<sub>x</sub> RACT Determination**

After eliminating the technically feasible control option and evaluating this control technology for environmental, energy, and economic impacts, it is evident that emission units HA13, HA14, HA18, FL09, FL10, BA04, BA05, BA11, BA12, CR07, CP13, CP14, CP15, CP16, CP17, CP28, CP29, PA17, PA18, IP08, IP09, PH10, PH11, PH12, PH13, LI06 and LI07 can be considered to comply with RACT with existing emission limitations (turbochargers and aftercoolers), monitoring, testing and recordkeeping. Caesars shall operate and maintain all diesel generators in accordance with the manufacturer's O&M manual for emission-related components.

**ATTACHMENT C-1**

**Cost Effectiveness Calculation**

**SRC6X4-16**

**Emission Unit/Control Technology**

|   |                     |
|---|---------------------|
| Emission Unit                                   | HA14, IP08, IP09    |
| Emission Unit Description                       | Emergency Generator |
| Control Technology                              | SCR                 |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 0.25                |
| Emission Reduction <sup>2</sup> (%)             | 90%                 |
| Controlled Emissions (tons/year)                | 0.03                |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$119,571 |
| Direct & Indirect Costs <sup>4</sup>    | \$15,340  |
| Total Capital Investment                | \$134,910 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$18,330  |

**Annual Operating Costs**

|                              |                 |
|------------------------------|-----------------|
| Urea                         | \$595           |
| Catalyst <sup>5</sup>        | \$1,013         |
| Maintenance <sup>6</sup>     | \$6,000         |
| <b>Total Annualized Cost</b> | <b>\$25,938</b> |

**Cost Effectiveness**

|  |           |
|--|-----------|
| Emissions Reduction (tons/year)                          | 0.23      |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$115,282 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021 for group.

<sup>2</sup> Vendor specification.

<sup>3</sup> Cost based on vendor estimate.

<sup>4</sup> Installation, startup and performance testing.

<sup>5</sup> One replacement averaged over 10 years.

<sup>6</sup> Estimate.

**Cost Effectiveness Calculation**

**SRC6X6-18**

**Emission Unit/Control Technology**

|   |   |
|---|---|
| Emission Unit                                   | HA13, HA18, FL09, FL10,<br>BA04, BA05, BA11, BA12 |
| Emission Unit Description                       | Emergency Generator                               |
| Control Technology                              | SCR   |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 0.34  |
| Emission Reduction <sup>2</sup> (%)             | 90%   |
| Controlled Emissions (tons/year)                | 0.03  |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$125,615 |
| Direct & Indirect Costs <sup>4</sup>    | \$15,340  |
| Total Capital Investment                | \$140,955 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$19,151  |

**Annual Operating Costs**

|                              |                 |
|------------------------------|-----------------|
| Urea                         | \$714           |
| Catalyst <sup>5</sup>        | \$1,520         |
| Maintenance <sup>6</sup>     | \$6,000         |
| <b>Total Annualized Cost</b> | <b>\$27,385</b> |

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                          | 0.31     |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$89,494 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021 for group.

<sup>2</sup> Vendor specification.

<sup>3</sup> Cost based on vendor estimate.

<sup>4</sup> Installation, startup and performance testing.

<sup>5</sup> One replacement averaged over 10 years.

<sup>6</sup> Estimate.

**Cost Effectiveness Calculation**

**SRC6X6-20**

**Emission Unit/Control Technology**

|   |                     |
|---|---------------------|
| Emission Unit                                   | CP15, CP16          |
| Emission Unit Description                       | Emergency Generator |
| Control Technology                              | SCR                 |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 0.78                |
| Emission Reduction <sup>2</sup> (%)             | 90%                 |
| Controlled Emissions (tons/year)                | 0.08                |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$126,500 |
| Direct & Indirect Costs <sup>4</sup>    | \$15,340  |
| Total Capital Investment                | \$141,840 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$19,271  |

**Annual Operating Costs**

|                          |         |
|--------------------------|---------|
| Urea                     | \$1,071 |
| Catalyst <sup>5</sup>    | \$1,520 |
| Maintenance <sup>6</sup> | \$6,000 |

**Total Annualized Cost** \$27,862

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                          | 0.70     |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$39,690 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021 for group.

<sup>2</sup> Vendor specification.

<sup>3</sup> Cost based on vendor estimate.

<sup>4</sup> Installation, startup and performance testing.

<sup>5</sup> One replacement averaged over 10 years.

<sup>6</sup> Estimate.

**Cost Effectiveness Calculation****SRC6X6-22****Emission Unit/Control Technology**

|   |                     |
|---|---------------------|
| Emission Unit                                   | PH13                |
| Emission Unit Description                       | Emergency Generator |
| Control Technology                              | SCR                 |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 0.13                |
| Emission Reduction <sup>2</sup> (%)             | 90%                 |
| Controlled Emissions (tons/year)                | 0.01                |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$128,269 |
| Direct & Indirect Costs <sup>4</sup>    | \$15,340  |
| Total Capital Investment                | \$143,609 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$19,512  |

**Annual Operating Costs**

|                              |                 |
|------------------------------|-----------------|
| Urea                         | \$595           |
| Catalyst <sup>5</sup>        | \$1,520         |
| Maintenance <sup>6</sup>     | \$6,000         |
| <b>Total Annualized Cost</b> | <b>\$27,627</b> |

**Cost Effectiveness**

|  |           |
|--|-----------|
| Emissions Reduction (tons/year)                          | 0.12      |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$236,127 |

## Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021 for group.<sup>2</sup> Vendor specification.<sup>3</sup> Cost based on vendor estimate.<sup>4</sup> Installation, startup and performance testing.<sup>5</sup> One replacement averaged over 10 years.<sup>6</sup> Estimate.

**Cost Effectiveness Calculation**

**SRC8X6-22**

**Emission Unit/Control Technology**

|   |                        |
|---|------------------------|
| Emission Unit                                   | CR07, PH10, PH11, PH12 |
| Emission Unit Description                       | Emergency Generator    |
| Control Technology                              | SCR                    |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 0.30                   |
| Emission Reduction <sup>2</sup> (%)             | 90%                    |
| Controlled Emissions (tons/year)                | 0.03                   |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$133,429 |
| Direct & Indirect Costs <sup>4</sup>    | \$15,340  |
| Total Capital Investment                | \$148,769 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$20,213  |

**Annual Operating Costs**

|                              |                 |
|------------------------------|-----------------|
| Urea                         | \$1,428         |
| Catalyst <sup>5</sup>        | \$2,027         |
| Maintenance <sup>6</sup>     | \$6,000         |
| <b>Total Annualized Cost</b> | <b>\$29,668</b> |

**Cost Effectiveness**

|  |           |
|--|-----------|
| Emissions Reduction (tons/year)                          | 0.27      |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$109,880 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021 for group.

<sup>2</sup> Vendor specification.

<sup>3</sup> Cost based on vendor estimate.

<sup>4</sup> Installation, startup and performance testing.

<sup>5</sup> One replacement averaged over 10 years.

<sup>6</sup> Estimate.



**Cost Effectiveness Calculation**

**SRC8X8-24**

**Emission Unit/Control Technology**

|   |   |
|---|---|
| Emission Unit                                   | CP13, CP14, CP17, CP28, CP29,<br>PA17, PA18, LI06, LI07 |
| Emission Unit Description                       | Emergency Generator                                     |
| Control Technology                              | SCR   |
| Baseline Emission Rate <sup>1</sup> (tons/year) | 1.04  |
| Emission Reduction <sup>2</sup> (%)             | 90%   |
| Controlled Emissions (tons/year)                | 0.10  |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$145,519 |
| Direct & Indirect Costs <sup>4</sup>    | \$15,340  |
| Total Capital Investment                | \$160,859 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$21,856  |

**Annual Operating Costs**

|                              |                 |
|------------------------------|-----------------|
| Urea                         | \$1,666         |
| Catalyst <sup>5</sup>        | \$2,702         |
| Maintenance <sup>6</sup>     | \$6,000         |
| <b>Total Annualized Cost</b> | <b>\$32,224</b> |

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                          | 0.94     |
| Cost Effectiveness of NO <sub>x</sub> Reduction (\$/ton) | \$34,427 |

Notes:

<sup>1</sup> Maximum actual emissions for 2019 - 2021 for group.

<sup>2</sup> Vendor specification.

<sup>3</sup> Cost based on vendor estimate.

<sup>4</sup> Installation, startup and performance testing.

<sup>5</sup> One replacement averaged over 10 years.

<sup>6</sup> Estimate.

**Design Parameters**

The following conditions were used to design the emergency standby SCR systems.

*Table 1. Full Load Design Parameters per SCR*

| Tag No.                | Engine         | Engine HP | Gas Rate (Lb/hr) | Gas Temp (°F) | Fuel | SCR Model | 32.5% Urea |
|------------------------|----------------|-----------|------------------|---------------|------|-----------|------------|
| HA13                   | Detroit Diesel | 1,232     | 13,500           | 920           | ULSD | SCR6x6-18 | <6 GPH     |
| HA14, IP08, IP09       | Caterpillar    | 890       | 9,500            | 920           | ULSD | SCR6x4-16 | <5 GPH     |
| HA18                   | Caterpillar    | 1,180     | 13,500           | 920           | ULSD | SCR6x6-18 | <6 GPH     |
| FL09, FL10             | Caterpillar    | 1,109     | 13,500           | 920           | ULSD | SCR6x6-18 | <6 GPH     |
| BA05, BA05, BA11, BA12 | Detroit Diesel | 1,340     | 13,500           | 920           | ULSD | SCR6x6-18 | <6 GPH     |
| CR07                   | Caterpillar    | 2,206     | 16,800           | 930           | ULSD | SCR8x6-22 | <12 GPH    |
| CP28, CP29, LI06, LI07 | Caterpillar    | 2,937     | 22,400           | 930           | ULSD | SCR8x8-24 | <14 GPH    |
| CP13, CP14, CP17       | Caterpillar    | 2,876     | 22,000           | 930           | ULSD | SCR8x8-24 | <14 GPH    |
| CP15                   | Caterpillar    | 2,520     | 17,400           | 930           | ULSD | SCR8x6-22 | <12 GPH    |
| CP16                   | Caterpillar    | 1,818     | 15,300           | 920           | ULSD | SCR6x6-20 | <9 GPH     |
| PA17, PA18             | Cummins        | 2,816     | 22,000           | 930           | ULSD | SCR8x8-24 | <14 GPH    |
| PH10, PH11, PH12       | Detroit Diesel | 2,550     | 17,400           | 930           | ULSD | SCR8x6-22 | <12 GPH    |
| PH13                   | Detroit Diesel | 2,560     | 17,400           | 930           | ULSD | SCR6x6-22 | <5 GPH     |

*Table 2. Full Load Emissions Data per SCR*

| Exhaust Component | Catalyst Inlet | Catalyst Outlet | Required Reduction |
|-------------------|----------------|-----------------|--------------------|
| NOx               | 10.89 g/hp-hr  | 1.08 g/hp-hr    | 90% minimum        |
| NOx               | 5.08 g/hp-hr   | 0.50 g/hp-hr    | 90% minimum        |
| NOx               | 5.23 g/hp-hr   | 0.52 g/hp-hr    | 90% minimum        |
| NOx               | 4.53 g/hp-hr   | 0.45 g/hp-hr    | 90% minimum        |
| NOx               | 5.39 g/hp-hr   | 0.53 g/hp-hr    | 90% minimum        |

*Table 3. Full Load SCR System Data per SCR*

|  |  |
|--|--|
| Maximum Ammonia Slip                                       | 10 ppmvd @ 15% O <sub>2</sub>                |
| Estimated 32.5% Urea Usage                                 | Varies with engine NOx emissions – see above |
| Estimated System Pressure Loss (catalyst in new condition) | ≤7.5" w.c.                                   |

## NOTES:

Johnson Matthey has calculated the appropriate catalyst volume and necessary equipment to achieve the stated emission reductions based on the above Design Parameters. If the actual operating conditions are different from above conditions more catalyst and/or different equipment may be required for the system to achieve the required emission reductions. For this reason, all operating

conditions must be closely reviewed and confirmed because different Parameters will void the warranty.

Emission reduction across catalyst is at steady state conditions, and with a maximum tolerance of + 3% deviation from the stated catalyst inlet emission value(s).

### **Equipment Description Per SCR System Per Engine**

#### **General Arrangement:**

The proposed design is a horizontal configuration as shown on the referenced preliminary general arrangement drawings. Modifying the design to accommodate different specifications, configurations, etc. other than what is proposed will require a change to the price and/or shipment schedule.

#### **Horizontal SCR Housing:**

The SCR catalyst housing and catalyst tracks are fabricated from 400 series stainless steel. The housing is complete with a hinged catalyst access door, lifting lugs and misc. instrument connections. The floating catalyst tracks provide a labyrinth seal to prevent gas from by-passing the catalyst while minimizing the use for gaskets. Such gaskets tend to crack after thermal expansion and contraction cycles, and these cracks enable gas to by-pass the catalyst, which reduces the overall system performance.

Please refer to the following preliminary arrangement drawings for overall system dimensions SCR6x4

drawing number 202-C0031739 SCR6x6 drawing number 202-C0028769

SCR8x6 drawing number 202-CC0031740 SCR8x8 drawing number 202-C0028770

SCR10x8 drawing number 202-C0028771

#### **Lot SCR Catalyst:**

The SCR system will be provided with the catalyst type and volume that is needed to achieve the emission reductions which are listed above. Johnson Matthey designs and manufactures our own catalyst and has been doing so for decades. We integrate the proven performance of our catalyst into every SCR system that we provide. The catalyst is supplied in modules or blocks of sufficient size and weight to facilitate handling for loading the catalyst into the catalyst housing.

#### **Horizontal Mixing Pipe:**

The mixing pipe is optimized for the injection, atomization and mixing of the reductant into the engine exhaust gas. The pipe itself is fabricated from 300 series stainless steel and mixing duct internals are also fabricated from 300 series stainless steel. The pipe is supplied with internal mixers and all necessary fittings for the installation of the urea injection lance.

The dimensions of the mixing pipe vary with the SCR system size as indicated below.

|                                    |                                    |
|------------------------------------|------------------------------------|
| SCR6x4-16 = 16" diameter x 8' long | SCR6x6-18 = 18" diameter x 8' long |
| SCR6x6-20 = 20" diameter x 8' long | SCR6x6-22 = 22" diameter x 8' long |
| SCR8x6-22 = 22" diameter x 8' long | SCR8x8-24 = 24" diameter x 8' long |

**Urea Injection Control System:**

This system will utilize an automatic urea injection system based on measurements from NOx sensors which are included with the SCR system. Requires Purchaser provided 4-20mA engine load signal and engine run signal.

The primary components of the urea injection control system are:

Control Panel – Painted carbon steel enclosure containing a touch screen Allen Bradley PLC with HMI and Modbus IP communication, on-off switch, on-off status indicator lights. Touch screen can be used for system commissioning and setup. System includes remote access capability for off-site monitoring. The control panel is mounted to the dosing panel that is described below. Both panels are designed for indoor installations. Please refer to the attached drawing for approximate overall dimensions of the panel.

Urea Dosing Panel – Attached to the control panel that is described above and contains the positive displacement urea metering pump (requires flooded suction), system purge valve, air regulator, air pressure switch, check valves, overpressure regulator, 3-way injection valve and leak detector.

Urea Injection Lance - Specially designed 2-phase 300 series stainless steel lance/nozzle assembly with high temperature protection.

Exhaust Gas Temperature Transmitter - To allow urea system to start injecting at temperatures greater than 575°F.

Available panel options include a stainless steel panel in lieu of painted carbon steel, a data logger, a modem for remote screen viewing, a heater and an air conditioner.

**Instruction Manuals:**

- Included are an electronic General Arrangement Approval Drawing, plus P&ID and the control/dosing panel general arrangement drawings and wiring schematic. Also included is an electronic Operation and Maintenance Manual for the SCR system.

**Onsite Services:**

Two (2) Technicians to install and test SCR over the course of Three (3) Days per Unit. Commissioning and Operation Inspection to include One (1) Four (4) hour load bank test using portable resistive load bank, to be completed during normal business hours, Monday thru Friday (excluding holidays). Additional trips or hours onsite, due to construction or other delays beyond our control, will be billed at extra cost at prevailing rate.

|   |         |                       |
|---|---------|-----------------------|
| <b><u>BASE PRICING:</u></b>   |         |                       |
| SCR 8X8 - 24  | Qty. 9  | \$1,309,673.00        |
| SCR 8X6 - 22  | Qty. 5  | \$667,147.00          |
| SCR 6X6 - 22  | Qty. 1  | \$128,269.00          |
| SCR 6X6 - 20  | Qty. 1  | \$126,500.00          |
| SCR 6X6 - 18  | Qty. 8  | \$1,004,923.00        |
| SCR 6X4 - 16  | Qty. 3  | \$358,712.00          |
| Onsite Services   | Qty. 27 | \$333,174.00          |
| <b>TOTAL .....</b>  |         | <b>\$3,928,398.00</b> |
| <br><b>W.W. Williams RESERVES THE RIGHT TO CORRECT ERRORS OR OMISSIONS.</b>   |         |                       |
| <b>Price DOES NOT include the following:</b><br>Any Applicable Local, State, or Federal Taxes   |         |                       |
| <b>Lead Times:</b> Estimated delivery of this product is approximately <b>32 - 34 Weeks</b> from date of submittal approval and/or release for manufacturing. Please note that this is an estimate, and actual ship date could vary. In no event will we be responsible for any delay damages, liquidated damages, or any other late fees or penalties. If a specific ship date is required for this project, we must be notified in writing prior to date of order and we will accept or reject the order depending on all factors involved. We will not accept back charges or penalties unless we have agreed in writing to do so. |         |                       |
| <b>Terms:</b><br>Payment Schedule: <b>Net 30</b> based on the following invoice schedule:<br>10% Invoiced upon receipt of Purchase Order<br>50% Invoiced upon receipt of Release for Manufacturing<br>30% Invoiced upon Delivery of Equipment<br>10% Invoiced upon completion of Start-Up<br>With Approved Credit, Otherwise C.O.D. - A 1 ½% (18% APR) Finance Charge Will Be Applied to All Accounts Past Due. 90% OF JOB TOTAL MUST BE PAID <i>BEFORE</i> START-UP IS PERFORMED.<br><b>Terms and Conditions include those on the last page of this document.</b>  |         |                       |
| <b>Acceptable methods of payment include cash, check, ACH, wire, or debit card.</b>   |         |                       |
| <b>If you are a new customers, or need to update terms, to help expedite your order please fill out our Credit App available at <a href="mailto:credit@wwilliams.com">credit@wwilliams.com</a>.</b>   |         |                       |

**Thank you for the opportunity to provide this quote and support all of your power generation requirements.**

**Best regards,**

***Jordan Lockett***

Power Generation Sales  
The W.W. Williams Company, LLC

**ELECTION TO PURCHASE OR LEASE (CHOOSE ONE):**

**PURCHASE** - If a purchase order is written, we will also require that you sign and date this proposal in the following space provided. Please include this signed proposal with your purchase order. We will not order any equipment until you have submitted a credit application to W. W. Williams and it has been approved by W. W. Williams.

DATE: \_\_\_\_\_ ACCEPTED FIRM NAME: \_\_\_\_\_ BY: \_\_\_\_\_

**TERMS AND CONDITIONS**

These Terms and Conditions apply to all sales transactions with The W.W. Williams Company, LLC, including quotations, purchase orders, service orders, sales orders, or similar documents:

1. **Terms Exclusive.** These Terms and Conditions and the applicable quotation, purchase order, service order, sales order or similar document constitute the complete, exclusive and final agreement (collectively, the "**Agreement**") of the buyer ("**Buyer**") and The W.W. Williams Company, LLC ("**Williams**"). All other additional or conflicting terms or conditions which may now or in the future appear on Buyer's acknowledgment, purchase order, or other similar document are expressly objected to by Williams without future notification and shall be null and void. These Terms and Conditions may only be modified, superseded or altered in writing signed by both parties. Buyer's acceptance of any performance by Williams shall be taken as Buyer's acceptance of these Terms and Conditions.
2. **Prices.** Prices are subject to change or withdrawal without notice. Unless otherwise stated in the Agreement, prices may be adjusted to and invoiced at Williams's price list in effect at the time of the shipment of goods or furnishing of the services. Unless otherwise stated in the Agreement, prices are exclusive of applicable taxes, excises, duties, quotation fees or other governmental impositions which Williams may be required to pay or collect on behalf of Buyer.
3. **Payment Terms; Security Interest.** Extensions of credit by Williams are subject to credit approval by Williams in its sole discretion, which may be modified or revoked by Williams at any time. Unless otherwise stated in the Agreement, payment shall be due and payable in full and without setoff within 15 days following delivery of the goods or completion of the services. Any payment not made when due shall be subject to a carrying charge of one and one-half percent (1 ½%) per month on the unpaid balance until paid in full. Buyer expressly grants to Williams a security interest in any goods, or a mechanic's or garage keeper's lien, as applicable, in respect of any services, to secure payment of the purchase price therefore and any other amounts or charges owed by Buyer to Williams. Buyer authorizes Williams (but Williams is not obligated) to file a financing statement or take such action as Williams deems advisable to evidence and perfect its security interest.
4. **Delivery; Force Majeure.** Unless otherwise stated in the Agreement, delivery of the goods, and services, if any, shall be F.O.B. point of shipment. Any delivery date specified is approximate only. Acceptance of shipment by a common carrier shall constitute tender of delivery. Upon tender of delivery, risk of loss shall pass to Buyer. Title shall pass to Buyer when the full price has been paid. Partial shipments may be made and payments therefore shall become due in accordance with the terms hereof as shipments are made and invoices rendered. If Williams is not able to meet the delivery date specified by reason of any force majeure event beyond Williams's control, including (but not limited to) war, governmental requests, restrictions or regulations, fire, flood, casualty, accident, or other acts of God, disease or illness, including but not limited to epidemic, pandemic, or quarantine, national or state declared emergency, strikes or other difficulties with employees, supplier delays, delay or inability to obtain goods, labor, equipment, material and service through Williams's usual sources, failure, refusal or delay of any carrier to transport materials, or any other similar event, Williams shall not be liable therefor and may, in its discretion without prior notice to Buyer, postpone the delivery date(s) under this Agreement for a time which is reasonable under all the circumstances. Acceptance of the goods or services shall constitute a waiver of all claims for damages.
5. **Standard Limited Warranty; Limitations of Liability.** The Williams Standard Limited Warranty and the limitations of liability contained therein, attached as Exhibit A hereto, shall apply to the purchase and sale of goods and services under this Agreement.
6. **Indemnification.** Buyer shall indemnify, defend, and hold harmless Williams, its directors, officers, employees and their respective affiliates against any claim, demand, complaint, liability, loss, cost, damage and/or expense (including attorneys' fees, costs and expenses of litigation and settlements) incurred by Williams arising out of or as a result of this Agreement, except to the extent caused by the negligence of Williams.
7. **Claims.** Unless otherwise stated in the Agreement, claims respecting the condition of goods, compliance with specifications, or any other matter affecting goods shipped or services provided to Buyer, must be made promptly and in no event later than twenty (20) days after receipt of the goods by Buyer or the furnishing of the services by Williams. Failure of Buyer to make a claim within such 20-day period shall be deemed an unqualified acceptance of the goods or services by Buyer. Buyer shall set aside, protect, and hold such goods (without charge to Williams) without further processing until Williams has an opportunity to inspect and advise of the disposition, if any, to be made of such goods. In no event shall any goods be returned, reworked, or scrapped by Buyer without the express written authorization of Williams.

8. **Default and Williams's Remedies.** If Buyer fails to make timely payment on any sale of goods or services from Williams to Buyer, Williams, in addition to any other remedies available to it, may at its option, (a) defer further shipment or services until such payments are made and satisfactory credit arrangements are reestablished or (b) cancel the balance of any order, and Buyer shall not have any cause of action or be entitled to any offset, counterclaim, or recoupment against Williams by reason of such action. In the event of Buyer's default, Williams may exercise any and all remedies set forth in this Agreement, any other agreement between the parties, and applicable law, all of which rights and remedies are cumulative.
9. **Collection Costs and Attorney Fees.** Buyer agrees to pay all of Williams's costs and expenses incurred in collecting payments due from Buyer (including without limitation reasonable attorney fees and costs and expenses of any collection agency).
10. **Return Policy.** Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from invoice date.
11. **Technical Assistance.** Unless otherwise stated in the Agreement: (a) any technical advice provided by Williams with respect to the use of goods or services furnished to Buyer shall be provided as a courtesy without charge and without warranty; (b) Williams assumes no obligation and disclaims all liability for any such advice or for any results occurring as a result of the application of such advice; and (c) Buyer shall have sole responsibility for selection and specification of the goods and services appropriate for the end use of such goods or services.
12. **Miscellaneous.** This Agreement will be governed by the laws of the State of Ohio. The exclusive venue for any dispute related to this Agreement shall be the federal and state courts located in Columbus, Ohio. If any of the provisions hereof shall be held invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall in no way be affected or impaired thereby. The individual rights and remedies of Williams reserved herein shall be cumulative and additional to any other or further remedies provided in law or equity. Waiver by Williams of performance or inaction with respect to Buyer's breach of any provision hereof, or failure of Williams to enforce any provision hereof which may establish a defense or limitation of liability, shall not be deemed a waiver of future compliance therewith or a course of performance modifying such provision, and such provision shall remain in full force and effect as written.
13. **Entire Agreement.** This Agreement, including without limitation the Terms and Conditions and any other document incorporated herein by reference, constitutes the sole and entire agreement between Buyer and Williams with respect to any order or sale of goods or furnishing of services to Buyer, superseding completely any prior or contemporaneous oral or written communications.





**The W.W. Williams Company, LLC**

## **Standard Limited Warranty**

***Limited warranty for parts and equipment:***

The sole warranty provided for any part or equipment sold by The W.W. Williams Company, LLC (“Williams”) is to assign the warranty offered by the manufacturer or supplier to the Buyer. WILLIAMS MAKES NO REPRESENTATION OR WARRANTY TO THE EFFECTIVENESS OR EXTENT OF SUCH MANUFACTURER OR SUPPLIER WARRANTY. WILLIAMS EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and does not assume or authorize any other person to assume for it any liability in connection with the sale.

***Limited warranty for services:***

Williams warrants its workmanship for a period of ninety (90) days from the date the services are performed (the “Warranty Period”). This warranty covers defects in Williams’s workmanship that are discovered during the Warranty Period. Buyer’s sole remedy, and Williams’s only liability, for Williams’s breach of its service warranty shall be, at Williams’s option, (i) reperforming the defective services; or (ii) refunding the purchase price paid for the defective services. WILLIAMS EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and does not assume or authorize any other person to assume for it any liability in connection with the sale.

***Limitations of Liability:***

IN NO EVENT SHALL WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME, WHETHER THE DAMAGES BE IN CONTRACT OR TORT.

WILLIAMS’S TOTAL LIABILITY FOR ANY PARTS, EQUIPMENT, OR SERVICES SOLD SHALL NOT EXCEED THE AMOUNT PAID TO WILLIAMS FOR SUCH PARTS, EQUIPMENT, OR SERVICES CAUSING THE LIABILITY.

## **Appendix 4**

### Switch RACT Analysis

## REASONABLY AVAILABLE CONTROL TECHNOLOGY REVIEW



Switch / Las Vegas, NV

Prepared By:

**TRINITY CONSULTANTS**

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Reno, NV 89521  
(775) 242-3200

September 2022  
Project 220506.0015

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## 1. EXECUTIVE SUMMARY

Switch, Ltd. (Switch) has been encouraged by Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ) to prepare and submit a Reasonably Available Control Technology (RACT) analysis for certain emission units operated at Switch’s West Campus in Las Vegas, Nevada (the Facility). DAQ issued a revised Part 70 Operating Permit No. 16304 on September 12, 2022 for the Facility (the Permit).

DAQ requested that a RACT analysis be submitted by October 3, 2022 for emission units with a potential-to-emit (PTE) exceeding five tons per year (tpy) of oxides of nitrogen (NO<sub>x</sub>) or volatile organic compounds (VOCs) at major sources of NO<sub>x</sub> or VOCs, respectively, within Hydrographic Area (HA) 212. This request was triggered as a result of the proposed reclassification of hydrographic area 212 from marginal to moderate nonattainment for ozone.<sup>1</sup> The new classification would require HA 212 to achieve attainment by August 3, 2024, and require DAQ to establish emissions control requirements in its State Implementation Plan (SIP), including RACT requirements.<sup>2</sup> RACT should be considered as the lowest emissions an industrial source is allowed to emit through use of control technology that is reasonably available considering technological and economical feasibility.<sup>3</sup>

The Facility is currently a major source of NO<sub>x</sub> (i.e., site-wide NO<sub>x</sub> PTE is greater than 100 tpy). The Facility does not include any emission units at the Facility with PTE greater than five tpy of NO<sub>x</sub>. However, per guidance from DAQ, Switch is proactively submitting this RACT analysis for the Facility.<sup>4</sup> The site-wide PTE is presented in Table 1-1 of this report.<sup>5</sup>

**Table 1-1. Site-Wide PTE including Unconstructed Emission Units (tpy)**

| <b>Pollutant</b>    | <b>PM<sub>10</sub></b> | <b>PM<sub>2.5</sub></b> | <b>NO<sub>x</sub></b> | <b>CO</b> | <b>SO<sub>2</sub></b> | <b>VOC</b> | <b>HAP</b> | <b>GHG</b> |
|---------------------|------------------------|-------------------------|-----------------------|-----------|-----------------------|------------|------------|------------|
| <b>Source Total</b> | 6.98                   | 2.69                    | 246.18                | 32.58     | 1.30                  | 3.71       | 1.30       | 24,048.43  |

Per the August 1, 2022 DAQ RACT Stakeholder meeting, DAQ is requesting that the following information be submitted, as applicable:

- ▶ General Information, such as:
  - Confirmation of Major Source PTE (Potential to Emit)
  - List of emission units potentially subject to a RACT Requirement
  - Rated size or maximum capacity of each emission unit, and the type of fuel combusted or the types and quantities of materials processed or produced from the production process in which the emission unit is located
- ▶ RACT Specific Information, such as:

<sup>1</sup> 87 FR 43764.

<sup>2</sup> Per the August 1, 2022 Clark County DAQ 2015 Ozone NAAQ - Reasonably Available Control Technology (RACT) Requirements Presentation.

<sup>3</sup> Ibid.

<sup>4</sup> Email from Ted Lendis (DAQ) to Sean Keane (Trinity) on September 14, 2022.

<sup>5</sup> Site-wide PTE per the Permit.

- Information sources relied on to identify available control options
- Evaluation of technical feasibility
- Proposed RACT emission limitation or averaging approach
- Proposed testing, monitoring, and recordkeeping and reporting meeting periodic or CAM monitoring requirements.

Trinity has reviewed the technical feasibility of control methods with Switch for the diesel-fired emergency engines and fire pumps engines at the Facility and determined that complying with the applicable 40 CFR Part 60 Subpart IIII requirements, including emissions standards, for stationary compression ignition (CI) internal combustion emergency engines constitutes RACT for the diesel-fired emergency engines. Additionally, Facility's diesel-fired emergency engines currently comply with relevant RACT prohibitory rules of other air agencies. Therefore, there are no proposed changes to the emission limitations and testing, monitoring, and recordkeeping requirements contained in the Permit for the diesel-fired emergency engines. Section 2 contains a detailed RACT analysis and discussion.

## 2. REASONABLY ACHIEVABLE CONTROL TECHNOLOGY ASSESSMENT

A RACT evaluation consists of a technical and economic feasibility analysis for implementation of either passive or active methods for reducing emissions. Various options, including control devices and process changes are evaluated to determine their technical feasibility. Those that are deemed technically feasible are evaluated to determine their economic feasibility, which is based on the cost effectiveness of the reduction technique in terms of the cost per ton of pollutant controlled. The cost is the sum of the annualized capital cost and the annual operating cost. Those that exceed a certain threshold are deemed economically infeasible. The technically and economically feasible option that results in the largest decrease in emissions is deemed RACT. Trinity undertook an evaluation on Switch's behalf, and believes the current level of NO<sub>x</sub> emissions from the emergency engine is considered RACT and no additional control technology is technically or economically feasible.

### 2.1 Technically Feasible Options

Trinity has evaluated RACT, on behalf of Switch, for all applicable diesel-fired emergency engines by determining what process changes and add-on emission controls are technically feasible for this specific type of equipment. Potential emission reduction measures were determined by a review of EPA's RACT/Best Available Control Technology (BACT)/Lowest Achievable Emission Rate (LAER) Clearinghouse (RBLC). The following sections provide details on the assessment methodology utilized in preparing the RACT analysis for the diesel-fired emergency engines.

#### 2.1.1 Characterization of Process Equipment

The cost and efficiency of NO<sub>x</sub> reduction technology is dependent on the nature of the equipment in which the control device will be installed. Thus, it is important to classify the process equipment properly for the purposes of determining RACT. The process equipment consists of diesel-fired emergency engines and fire pump engines of various makes and models. Therefore, the diesel-fired emergency engines either are classified as Large Internal Combustion Engines (> 500 hp) or Small Internal Combustion Engines (< 500 hp) for purposes of the RBLC. Please refer to Table 1-1 to Table 1-6 of the Permit for a complete description of each diesel-fired emergency engine at the Facility.

#### 2.1.2 Identification of Potential Control Technologies

Available NO<sub>x</sub> control technologies are identified for each emission unit in question. The following methods are used to identify potential technologies: (1) researching the RBLC database; (2) surveying regulatory agencies; (3) drawing from previous engineering experience; (4) surveying air pollution control equipment vendors; and (5) surveying available literature.

##### 2.1.2.1 RACT/BACT/LAER Clearinghouse (RBLC)

The RBLC, a database made available to the public through the U.S. EPA's Office of Air Quality Planning and Standards (OAQPS) Technology Transfer Network (TTN), lists technologies and corresponding emission limits that have been approved by regulatory agencies in permit actions. These technologies are grouped into categories by industry and can be referenced in determining what emissions levels were proposed for similar types of emission units.

On behalf of Switch, Trinity has performed searches of the RBLC in September 2022 to identify the emission control technologies and emission levels that were determined by permitting authorities as RACT, BACT, or

LAER. Searches were performed for determinations within the past ten (10) years for emission sources comparable to those at Switch. The following categories were searched:

- ▶ Large Internal Combustion Engines (> 500 hp)
  - Fuel Oil (ASTM #1,2, includes kerosene, aviation, diesel fuel) (RBLC Code 17.110)
- ▶ Small Internal Combustion Engines (< 500 hp)
  - Fuel Oil (ASTM #1,2, includes kerosene, aviation, diesel fuel) (RBLC Code 17.210)

The following control technologies are technologically feasible based on the RBLC database search results.

- ▶ EPA Tier Certification
- ▶ Use of good combustion practices (GCP)

The RBLC search results are available in Appendix A.

### ***2.1.2.2 EPA Tier Certification***

Emergency engines are certified to comply with EPA Tier Emission Standards as outlined in 40 CFR Part 60 Subpart IIII for stationary CI internal combustion emergency engine or stationary fire pump engines, per the maximum engine power and model year.

### ***2.1.2.3 Good Combustion Practices***

The use of GCP at the Facility includes operating diesel-fired emergency engines to obtain a good air/fuel mixture in the combustion zone by maintaining overall excess oxygen levels high enough to complete combustion while maximizing thermal efficiency and by providing sufficient residence time to complete combustion. GCP also includes operating the equipment in accordance with the manufacturer's recommended settings and preventative maintenance schedules. Following good combustion practices is in the interest of engine operators from an efficiency and reliability perspective.

### ***2.1.2.4 Technical Feasibility Determination – Diesel-Fired Emergency Engines***

The diesel-fired emergency engines are assumed to use GCP as they meet manufacturer specifications and comply with the applicable 40 CFR Part 60 Subpart IIII requirements, including emissions standards per the maximum engine power and model year, for stationary CI internal combustion emergency engines. The use of GCP is technically feasible and use of an EPA Tier certified engine has been demonstrated in practice for those emergency engines subject to 40 CFR Part 60 Subpart IIII requirements (i.e., the emergency engines at the Facility).

Additionally, in its 2010 MACT (Maximum Achievable Control Technology) /GACT (Generally Available Control Technology) evaluation for RICE (Reciprocating Internal Combustion Engines), EPA concluded for emergency RICE: "Because these engines are typically used only a few numbers of hours per year, the costs of emission control are not warranted when compared to the emission reductions that would be achieved." Based on EPA's assessment and the fact that the RBLC contains no records of add on controls (i.e., SCR) installation on emergency-use RICE, add on controls are eliminated from consideration as RACT.<sup>6</sup>

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<sup>6</sup> U.S. EPA, Memorandum: Response to Public Comments on Proposed National Emission Standards for Hazardous Air Pollutants for Existing Stationary Reciprocating Internal Combustion Engines Located at Area Sources of Hazardous Air Pollutant Emissions or Have a Site Rating Less Than or Equal to 500 Brake HP Located at Major Sources of Hazardous Air Pollutant Emissions, August 10, 2010, p. 172-173. (EPA-HQ-OAR-2008-0708).



Furthermore, Trinity has reviewed the current RACT requirements for emergency engines in other agency jurisdictions, on behalf of Switch. For example, San Joaquin Valley Air Pollution Control District (SJVAPCD) Rule 4702 limits emissions of NO<sub>x</sub> from internal combustion engines greater than 25 brake horsepower (BHP).<sup>7</sup> Pursuant to SJVAPCD Rule 4702 Section 4.2, emergency engines comply with the Rule by:

- ▶ Limiting annual operation and only operating for specific purposes (e.g., testing, maintenance, and emergency purposes),
- ▶ Utilizing a non-resettable hour meter,
- ▶ Operating and maintaining the engine as recommended by the engine manufacturer, and
- ▶ Maintaining records of operation.

Similarly, South Coast Air Quality Management District (SCAQMD) Rule 1110-2 limits NO<sub>x</sub> emissions from engines. Per Subsection (i) of that Rule, emergency engines are not subject to the emission standards of the Rule (and associated requirements).<sup>8</sup> Trinity completed an assessment on behalf of Switch, and concludes that the current Permit requirements for the Facility's diesel-fired emergency engines are consistent with the RACT prohibitory requirements of other jurisdictions, such as SJVAPCD and SCAMQD. As such, the installation of add on controls or implementation of additional emission standards is eliminated from consideration as RACT.

### 2.1.3 Selection of NO<sub>x</sub> RACT for the Diesel-Fired Emergency Engines

As discussed in Section 2.1.2.4, the diesel-fired emergency engines use GCP as they meet manufacturer specifications and are certified to comply with the applicable emission standards as outlined in 40 CFR Part 60 Subpart IIII for stationary CI internal combustion emergency engine, per the maximum engine power and model year. As discussed previously, the installation of add-on controls to the existing emergency engines is not feasible per EPA and other agencies' RACT prohibitory rules (e.g., SCAQMD and SJVAPCD) do not require compliance with specific NO<sub>x</sub> emission standards for emergency engines. Therefore, the use of GCP and compliance with applicable 40 CFR Part 60 Subpart IIII requirements, such as emission standards, is technically feasible and is selected as meeting RACT for all of the diesel-fired emergency engines.

Switch intends to maintain the current emission limits for NO<sub>x</sub> as contained in the Permit for each of the affected diesel emergency engines. Switch will utilize the existing Permit conditions to monitor compliance with the NO<sub>x</sub> emission limits contained in the Permit.

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<sup>7</sup> SJVAPCD Rule 4702, Amended August 19, 2021. <https://www.valleyair.org/rules/currentrules/r4702.pdf>

<sup>8</sup> SCAQMD Rule 1110-2, Amended November 1, 2019. <http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1110-2.pdf?sfvrsn=4>

## **APPENDIX A: SUMMARY OF RBLC**

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Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name                     | Permit No.  | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel                    | Throughput | Unit | Pollutant       | Pollutant  | Control Method            | Emission Limit | Unit       | Determination Basis |
|---------|-----------------------------------|-------------|------|--------|----------------------|---|--------------|-------------------------|------------|------|-----------------|------------|---------------------------|----------------|------------|---------------------|
| AK-0076 | POINT THOMSON PRODUCTION FACILITY | AQ1201CPT01 | 1382 | 211111 | 8/20/2012            | Combustion of Diesel by ICES                          | 17.11        | ULSD                    | 1750       | kW   | NO <sub>x</sub> | 10102      |                           | 6.4            | G/KW-H     | BACT-PSD            |
| AK-0082 | POINT THOMSON PRODUCTION FACILITY | AQ1201CPT03 | 1382 | 211111 | 1/23/2015            | Remote Incinerator Generator Engine                   | 21.4         | Ultra Low Sulfur Diesel | 102        | hp   | NO <sub>x</sub> | 10102      |                           | 3              | LB/TON     | BACT-PSD            |
| AK-0082 | POINT THOMSON PRODUCTION FACILITY | AQ1201CPT03 | 1382 | 211111 | 1/23/2015            | Emergency Camp Generators                             | 17.11        | Ultra Low Sulfur Diesel | 2695       | hp   | NO <sub>x</sub> | 10102      |                           | 4.8            | GRAMS/HP-H | BACT-PSD            |
| AK-0082 | POINT THOMSON PRODUCTION FACILITY | AQ1201CPT03 | 1382 | 211111 | 1/23/2015            | Airstrip Generator Engine                             | 17.21        | Ultra Low Sulfur Diesel | 490        | hp   | NO <sub>x</sub> | 10102      |                           | 4.8            | GRAMS/HP-H | BACT-PSD            |
| AK-0082 | POINT THOMSON PRODUCTION FACILITY | AQ1201CPT03 | 1382 | 211111 | 1/23/2015            | Agltator Generator Engine                             | 17.21        | Ultra Low Sulfur Diesel | 98         | hp   | NO <sub>x</sub> | 10102      |                           | 5.6            | GRAMS/HP-H | BACT-PSD            |
| AK-0082 | POINT THOMSON PRODUCTION FACILITY | AQ1201CPT03 | 1382 | 211111 | 1/23/2015            | Incinerator Generator Engine                          | 17.21        | Ultra Low Sulfur Diesel | 102        | hp   | NO <sub>x</sub> | 10102-44-0 |                           | 4.9            | GRAMS/HP-H | BACT-PSD            |
| AK-0082 | POINT THOMSON PRODUCTION FACILITY | AQ1201CPT03 | 1382 | 211111 | 1/23/2015            | Fine Water Pumps                                      | 17.11        | Ultra Low Sulfur Diesel | 610        | hp   | NO <sub>x</sub> | 10102      |                           | 3              | GRAMS/HP-H | BACT-PSD            |
| AK-0082 | POINT THOMSON PRODUCTION FACILITY | AQ1201CPT03 | 1382 | 211111 | 1/23/2015            | Bulk Tank Generator Engines                           | 17.11        | Ultra Low Sulfur Diesel | 891        | hp   | NO <sub>x</sub> | 10102      |                           | 4.8            | GRAMS/HP-H | BACT-PSD            |
| AK-0084 | DONLIN GOLD PROJECT               | AQ0934CPT01 | 1041 | 212221 | 6/30/2017            | Black Start and Emergency Internal Combustion Engines | 17.11        | Diesel                  | 1500       | kWe  | NO <sub>x</sub> | 10102      | Good Combustion Practices | 8              | G/KW-HR    | BACT-PSD            |
| AK-0084 | DONLIN GOLD PROJECT               | AQ0934CPT01 | 1041 | 212221 | 6/30/2017            | Fire Pump Diesel Internal Combustion Engines          | 17.21        | Diesel                  | 252        | hp   | NO <sub>x</sub> | 10102      | Good Combustion Practices | 3.7            | G/KW-HR    | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID   | Facility Name                                   | Permit No.           | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel                    | Throughput | Unit   | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit      | Determination Basis |
|----------|---|----------------------|------|--------|----------------------|--|--------------|-------------------------|------------|--------|-----------------|-----------|---|----------------|-----------|---------------------|
| AK-0085  | GAS TREATMENT PLANT                             | AQ1524CPT01          | 4922 | 486210 | 8/13/2020            | One (1) Black Start Generator Engine                                     | 17.11        | ULSD                    | 186.6      | gph    | NO <sub>x</sub> | 10102     | Good combustion practices, limit operation to 500 hours per year.   | 3.3            | G/HP-HR   | BACT-PSD            |
| AK-0085  | GAS TREATMENT PLANT                             | AQ1524CPT01          | 4922 | 486210 | 8/13/2020            | Three (3) Firewater Pump Engines and two (2) Emergency Diesel Generators | 17.21        | ULSD                    | 19.4       | gph    | NO <sub>x</sub> | 10102     | Good combustion practices, limit operation to 500 hours per year per engine   | 3.6            | G/HP-HR   | BACT-PSD            |
| AK-0088  | LIQUEFACTION PLANT                              | AQ1539CPT01          | 4922 | 488999 | 7/7/2022             | Diesel Fire Pump Engine  | 17.11        | Diesel                  | 27.9       | Gal/hr | NO <sub>x</sub> | 10102     | Good Combustion Practices; Limited Operation; 40 CFR 60 Subpart IIII  | 3.6            | G/HP-HR   | BACT-PSD            |
| AK-0088  | LIQUEFACTION PLANT                              | AQ1539CPT01          | 4922 | 488999 | 7/7/2022             | Auxiliary Air Compressor Engine  | 17.21        | Diesel                  | 14.6       | Gal/hr | NO <sub>x</sub> | 10102     | Good Combustion Practices; Limited Operation; 40 CFR 60 Subpart IIII  | 0.45           | G/HP-HR   | BACT-PSD            |
| AL-0301  | NUCOR STEEL TUSCALOOSA, INC.                    | 413-0033-X014 - X020 | 3312 | 331111 | 7/22/2014            | DIESEL FIRED EMERGENCY GENERATOR   | 17.11        | DIESEL                  | 800        | HP     | NO <sub>x</sub> | 10102     |   | 0.015          | LB/HP-H   | BACT-PSD            |
| *AL-0318 | TALLADEGA SAWMILL                               | 309-0075             | 2421 | 321113 | 12/18/2017           | 250 Hp Emergency CI, Diesel-fired RICE                                   | 17.11        | Diesel                  | 0          |        | NO <sub>x</sub> | 10102     |   | 0              |           | N/A                 |
| AL-0328  | PLANT BARRY                                     | 503-1001             | 4911 | 221112 | 11/9/2020            | Diesel Emergency Engines   | 17.11        | Diesel                  | 0          |        | NO <sub>x</sub> | 10102     |   | 3              | GR/BHP-HR | BACT-PSD            |
| AR-0161  | SUN BIO MATERIAL COMPANY                        | 2384-AOP-R0          | 2611 | 322110 | 9/23/2019            | Emergency Engines  | 17.11        | Diesel                  | 0          |        | NO <sub>x</sub> | 10102     | Good Operating Practices, limited hours of operation, Compliance with NSPS Subpart IIII   | 0.4            | G/KW-H    | BACT-PSD            |
| AR-0163  | BIG RIVER STEEL LLC                             | 2305-AOP-R6          | 3312 | 331111 | 6/9/2019             | Emergency Engines  | 17.11        | Diesel                  | 0          |        | NO <sub>x</sub> | 10102     | Good Operating Practices, limited hours of operation, Compliance with NSPS Subpart IIII   | 4.86           | G/KW-HR   | BACT-PSD            |
| CA-1219  | CITY OF SAN DIEGO PUD (PUMP STATION 1)          | 2012--APP-002009     | 4952 | 221320 | 7/9/2012             | IC engine  | 17.11        | diesel                  | 2722       | bhp    | NO <sub>x</sub> | 10102     | Tier 2 certified engine and 50 hr/yr for M&T  | 4              | G/B-HP-H  | OTHER CASE-BY-CASE  |
| DC-0009  | BLUE PLAINS ADVANCED WASTEWATER TREATMENT PLANT | 6372-A1              | 4952 | 221320 | 3/15/2012            | Diesel Emergency Generator   | 17.11        | Ultra-low Sulfur Diesel | 2682       | hp     | NO <sub>x</sub> | 10102     |   | 31.87          | LB/HR     | LAER                |
| FL-0338  | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008        | 1381 | 211111 | 5/30/2012            | Main Propulsion Engines Development Driller 1                            | 17.11        | Diesel                  | 0          |        | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the current manufacturer's specifications for these engines, and additional enhanced work practice standards including an engine performance management system, positive crankcase ventilation, turbocharger with aftercooler, and high pressure fuel injection with aftercooler. | 12.1           | G/KW-H    | BACT-PSD            |
| FL-0338  | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008        | 1381 | 211111 | 5/30/2012            | Main Propulsion Engines C.R. Luigs                                       | 17.11        | Diesel                  | 5875       | hp     | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the current manufacturer's specifications for these engines, and additional enhanced work practice standards including an engine performance management system, positive crankcase ventilation, turbocharger with aftercooler, and high pressure fuel injection with aftercooler. | 18.1           | G/KW-H    | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name                  | Permit No.    | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel   | Throughput | Unit | Pollutant       | Pollutant  | Control Method   | Emission Limit | Unit                 | Determination Basis |
|---------|--------------------------------|---------------|------|--------|----------------------|--|--------------|--------|------------|------|-----------------|------------|--|----------------|----------------------|---------------------|
| FL-0338 | SAKE PROSPECT DRILLING PROJECT | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Wireline Unit Engines - C.R. Luigs                         | 17.21        | diesel | 300        | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, turbocharger with aftercooler, high pressure fuel injection with aftercooler                                 | 8.92           | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Fast Rescue Craft Diesel Engine - Development Driller 1    | 17.21        | Diesel | 142        | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, and turbocharger   | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Life Boat Diesel Engines Development Driller 1             | 17.21        | Diesel | 110        | hp   | NO <sub>x</sub> | 10102-44-0 | Use of good combustion practices based on the current manufacturer's specifications for these engines and use of low sulfur diesel fuel  | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Port and Stb Fwd and Aft Crane Diesel Engines - C.R. Luigs | 17.21        | diesel | 305        | HP   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, positive crankcase ventilation, turbocharger with aftercooler, high pressure fuel injection with aftercooler | 82.83          | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Fast Rescue Craft Diesel Engine - C.R. Luigs               | 17.11        | diesel | 142        | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines and use of low sulfur diesel fuel  | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Seismic Operations Diesel Engines - Development Driller 1  | 17.21        | Diesel | 415        | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, and turbocharger   | 3.54           | TONS                 | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Life Boat Diesel Engines - C.R. Luigs                      | 17.21        | diesel | 39         | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel   | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Emergency Generator Diesel Engine - Development Driller 1  | 17.11        | Diesel | 2229       | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, positive crankcase ventilation, turbocharger with aftercooler, high pressure fuel injection with aftercooler | 1.6            | T/12MO ROLLING TOTAL | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name                         | Permit No.    | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel   | Throughput | Unit | Pollutant       | Pollutant  | Control Method   | Emission Limit | Unit                 | Determination Basis |
|---------|---------------------------------------|---------------|------|--------|----------------------|--|--------------|--------|------------|------|-----------------|------------|--|----------------|----------------------|---------------------|
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Cementing and Nitrogen Pump Diesel Engines - Development Driller 1 | 17.21        | Diesel | 0          |      | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, positive crankcase ventilation, turbocharger, and high pressure fuel injection with aftercooler              | 9.5            | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Wireline Unit Diesel Engines - Development Driller 1               | 17.21        | Diesel | 0          |      | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, turbocharger with aftercooler, high pressure fuel injection with aftercooler                                 | 8.92           | TONS                 | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Black Start Air Compressor - C.R. Luigs                            | 17.21        | diesel | 6          | hp   | NO <sub>x</sub> | 10102-44-0 | Use of good combustion practices based on the current manufacturer's specifications for the engine and the use of low sulfur diesel fuel   | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Emergency Generator Diesel Engine - C.R. Luigs                     | 17.11        | diesel | 2064       | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, positive crankcase ventilation, turbocharger with aftercooler, high pressure fuel injection with aftercooler | 1.49           | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | 1381 | 211111 | 5/30/2012            | Cementing and Nitrogen Pump Diesel Engines - C.R. Luigs            | 17.21        | diesel | 0          |      | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the current manufacturer's specifications for these engines, use of low sulfur diesel fuel, positive crankcase ventilation, turbocharger, and high pressure fuel injection with aftercooler              | 8.69           | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Main Propulsion Generator Diesel Engines                           | 17.11        | Diesel | 9910       | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the most recent manufacturer's specifications issued for engines and with turbocharger, aftercooler, and high injection pressure   | 12.7           | G/KW-H               | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Diesel Powered Forklift Engine                                     | 17.21        | Diesel | 30         | hp   | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine  | 0              |                      | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Wireline Diesel Engines  | 17.21        | Diesel | 0          |      | NO <sub>x</sub> | 10102      | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine and with turbocharger, aftercooler, and high injection pressure  | 0              |                      | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name                         | Permit No.    | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel   | Throughput | Unit | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit   | Determination Basis |
|---------|---------------------------------------|---------------|------|--------|----------------------|---|--------------|--------|------------|------|-----------------|-----------|---|----------------|--------|---------------------|
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Water Blasting Diesel Engine                        | 17.21        | Diesel | 208        | hp   | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine and with turbocharger, aftercooler, and high injection pressure   | 0              |        | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Well Evaluation Diesel Engine                       | 17.21        | Diesel | 140        | hp   | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine   | 0              |        | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Fast Rescue Craft Diesel Engine                     | 17.21        | Diesel | 230        | hp   | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine and with turbocharger, aftercooler, and high injection pressure   | 0              |        | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Escape Capsule Diesel Engine                        | 17.21        | Diesel | 39         | hp   | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the most recent manufacturer's specifications issued for engine   | 0              |        | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Emergency Diesel Engine                             | 17.11        | Diesel | 3300       | hp   | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the most recent manufacturer's specifications issued for engines and with turbocharger, aftercooler, and high injection pressure  | 0              |        | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | 1381 | 211111 | 9/16/2014            | Remotely Operated Vehicle Emergency Generator       | 17.21        | Diesel | 427        | hp   | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the most recent manufacturer's specifications issued for engines and with turbocharger, aftercooler, and high injection pressure  | 0              |        | BACT-PSD            |
| FL-0348 | MURPHY EXPLORATION & PRODUCTION CO.   | OCS-EPA-R4009 | 1381 | 213111 | 5/15/2012            | Main Propulsion Generators                          | 17.21        | Diesel | 4425       | hp   | NO <sub>x</sub> | 10102     | Use of engine with turbo charger with after cooler, an enhanced work practice power management, NO <sub>x</sub> emissions maintenance system, and good combustion and maintenance practices based on the current manufacturer's specifications for each engine  | 26             | G/KW-H | BACT-PSD            |
| FL-0348 | MURPHY EXPLORATION & PRODUCTION CO.   | OCS-EPA-R4009 | 1381 | 213111 | 5/15/2012            | Drill Floor and Crew Quarters Electrical Generators | 17.11        | Diesel | 6789       | hp   | NO <sub>x</sub> | 10102     | Use of engine with turbo charger with after cooler, an enhanced work practice power management, NO <sub>x</sub> emissions maintenance system, and good combustion and maintenance practices based on the current manufacturer's specifications for each engine. | 26             | G/KW-H | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLIC Data for Diesel Generators

| RBLICID  | Facility Name  | Permit No.                   | SIC  | NAICS  | Permit Issuance Date | Process                               | Process Type | Fuel                    | Throughput | Unit             | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit      | Determination Basis |
|----------|--|------------------------------|------|--------|----------------------|---------------------------------------|--------------|-------------------------|------------|------------------|-----------------|-----------|---|----------------|-----------|---------------------|
| FL-0348  | MURPHY EXPLORATION & PRODUCTION CO.                        | OCS-EPA-R4009                | 1381 | 213111 | 5/15/2012            | Emergency Electrical Generator        | 17.11        | Diesel                  | 1100       | hp               | NO <sub>x</sub> | 10102     | Use of good combustion and maintenance practices based on the current manufacturer's specifications for this engine.  | 0.22           | TONS      | BACT-PSD            |
| FL-0350  | ANADARKO PETROLEUM, INC DIAMOND BLACKHAWK DRILLING PROJECT | OCS-EPA-R4019                | 1381 | 213111 | 12/31/2014           | Main Propulsion Generator Engines     | 17.11        | Diesel                  | 0          |                  | NO <sub>x</sub> | 10102     | Use of good combustion practices based on the most recent manufacturer's specifications issued for these engines at the time that the engines are operating under this permit | 0              |           | BACT-PSD            |
| FL-0367  | SHADY HILLS COMBINED CYCLE FACILITY                        | 1010524-001-AC               | 4911 | 221112 | 7/27/2018            | 1,500 kW Emergency Diesel Generator   | 17.11        | ULSD                    | 14.82      | MMBtu/hour       | NO <sub>x</sub> | 10102     | Operate and maintain the engine according to the manufacturer's written instructions  | 6.4            | G/KW-HOUR | BACT-PSD            |
| FL-0367  | SHADY HILLS COMBINED CYCLE FACILITY                        | 1010524-001-AC               | 4911 | 221112 | 7/27/2018            | Emergency Fire Pump Engine (347 HP)   | 17.21        | ULSD                    | 8700       | gal/year         | NO <sub>x</sub> | 10102     | Operate and maintain the engine according to the manufacturer's written instructions  | 4              | G/KW-HR   | BACT-PSD            |
| FL-0371  | SHADY HILLS COMBINED CYCLE FACILITY                        | 1010524-003-AC (PSD-FL-444A) | 4911 | 221112 | 6/7/2021             | 1,500 kW Emergency Diesel Generator   | 17.11        | ULSD                    | 14.82      | MMBtu/hour       | NO <sub>x</sub> | 10102     |   | 6.4            | G/KW-HOUR | BACT-PSD            |
| FL-0371  | SHADY HILLS COMBINED CYCLE FACILITY                        | 1010524-003-AC (PSD-FL-444A) | 4911 | 221112 | 6/7/2021             | Emergency Fire Pump Engine (347 HP)   | 17.21        | ULSD                    | 2.46       | MMBtu/hour       | NO <sub>x</sub> | 10102     |   | 4              | G/KW-HOUR | BACT-PSD            |
| IA-0105  | IOWA FERTILIZER COMPANY                                    | 12-219                       | 2873 | 325311 | 10/26/2012           | Emergency Generator                   | 17.11        | diesel fuel             | 142        | GAL/H            | NO <sub>x</sub> | 10102     | good combustion practices   | 6              | G/KW-H    | BACT-PSD            |
| IA-0105  | IOWA FERTILIZER COMPANY                                    | 12-219                       | 2873 | 325311 | 10/26/2012           | Fire Pump                             | 17.21        | diesel fuel             | 14         | GAL/H            | NO <sub>x</sub> | 10102     | good combustion practices   | 3.75           | G/KW-H    | BACT-PSD            |
| IL-0114  | CRONUS CHEMICALS, LLC                                      | 13060007                     | 2873 | 325311 | 9/5/2014             | Emergency Generator                   | 17.11        | distillate fuel oil     | 3755       | HP               | NO <sub>x</sub> | 10102     | Tier IV standards for non-road engines at 40 CFR 1039.102, Table 7.   | 0.67           | G/KW-H    | BACT-PSD            |
| IL-0114  | CRONUS CHEMICALS, LLC                                      | 13060007                     | 2873 | 325311 | 9/5/2014             | Firewater Pump Engine                 | 17.21        | distillate fuel oil     | 373        | hp               | NO <sub>x</sub> | 10102     | Tier IV standards for non-road engines at 40 CFR 1039.102, Table 7.   | 3.5            | G/KW-H    | BACT-PSD            |
| IL-0129  | CPV THREE RIVERS ENERGY CENTER                             | 16060032                     | 4911 | 221112 | 7/30/2018            | Emergency Engines                     | 17.11        | Ultra-low sulfur diesel | 0          |                  | NO <sub>x</sub> | 10102     |   | 0              |           | LAER                |
| IL-0129  | CPV THREE RIVERS ENERGY CENTER                             | 16060032                     | 4911 | 221112 | 7/30/2018            | Firewater Pump Engine                 | 17.21        | Ultra-low sulfur diesel | 0          |                  | NO <sub>x</sub> | 10102     |   | 0              |           | LAER                |
| IL-0130  | JACKSON ENERGY CENTER                                      | 17040013                     | 4911 | 221112 | 12/31/2018           | Firewater Pump Engine                 | 17.21        | Ultra-Low Sulfur Diesel | 420        | horsepower       | NO <sub>x</sub> | 10102     |   | 4              | G/KW-HR   | LAER                |
| IL-0130  | JACKSON ENERGY CENTER                                      | 17040013                     | 4911 | 221112 | 12/31/2018           | Emergency Engine                      | 17.11        | Ultra-Low Sulfur Diesel | 1500       | kW               | NO <sub>x</sub> | 10102     |   | 6.4            | G/KW-HR   | LAER                |
| *IL-0133 | LINCOLN LAND ENERGY CENTER                                 | 18040008                     | 4911 | 221112 | 7/29/2022            | Emergency Engines                     | 17.11        | Ultra-Low Sulfur Diesel | 1250       | kW               | NO <sub>x</sub> | 10102     |   | 6.4            | GRAMS     | BACT-PSD            |
| *IL-0133 | LINCOLN LAND ENERGY CENTER                                 | 18040008                     | 4911 | 221112 | 7/29/2022            | Fire Water Pump Engine                | 17.21        | Ultra-Low Sulfur Diesel | 320        | horsepower       | NO <sub>x</sub> | 10102     |   | 4              | GRAMS     | BACT-PSD            |
| IN-0158  | ST. JOSEPH ENEGRY CENTER, LLC                              | 141-31003-00579              | 4911 | 221112 | 12/3/2012            | TWO (2) FIREWATER PUMP DIESEL ENGINES | 17.21        | DIESEL                  | 371        | BHP, EACH        | NO <sub>x</sub> | 10102     | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS   | 3              | G/HP-H    | BACT-PSD            |
| IN-0158  | ST. JOSEPH ENEGRY CENTER, LLC                              | 141-31003-00579              | 4911 | 221112 | 12/3/2012            | TWO (2) EMERGENCY DIESEL GENERATORS   | 17.11        | DIESEL                  | 1006       | HP EACH          | NO <sub>x</sub> | 10102     | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS   | 4.8            | G/HP-H    | BACT-PSD            |
| IN-0158  | ST. JOSEPH ENEGRY CENTER, LLC                              | 141-31003-00579              | 4911 | 221112 | 12/3/2012            | EMERGENCY DIESEL GENERATOR            | 17.11        | DIESEL                  | 2012       | HP               | NO <sub>x</sub> | 10102     | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS   | 4.8            | G/HP-H    | BACT-PSD            |
| IN-0166  | INDIANA GASIFICATION, LLC                                  | T147-30464-00060             | 4925 | 221210 | 6/27/2012            | TWO (2) EMERGENCY GENERATORS          | 17.11        | DIESEL                  | 1341       | HORSEPOWER, EACH | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND LIMITED HOURS OF NON-EMERGENCY OPERATION  | 0              |           | BACT-PSD            |
| IN-0166  | INDIANA GASIFICATION, LLC                                  | T147-30464-00060             | 4925 | 221210 | 6/27/2012            | THREE (3) FIREWATER PUMP ENGINES      | 17.11        | DIESEL                  | 575        | HORSEPOWER, EACH | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND LIMITED HOURS OF NON-EMERGENCY OPERATION  | 0              |           | BACT-PSD            |
| IN-0173  | MIDWEST FERTILIZER CORPORATION                             | 129-33576-00059              | 2873 | 325311 | 6/4/2014             | DIESEL FIRED EMERGENCY GENERATOR      | 17.11        | NO. 2, DIESEL           | 3600       | BHP              | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 4.46           | G/BHP-H   | BACT-PSD            |



Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID   | Facility Name                         | Permit No.       | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel                      | Throughput | Unit    | Pollutant       | Pollutant | Control Method   | Emission Limit | Unit        | Determination Basis |
|----------|---------------------------------------|------------------|------|--------|----------------------|---|--------------|---------------------------|------------|---------|-----------------|-----------|--|----------------|-------------|---------------------|
| IN-0173  | MIDWEST FERTILIZER CORPORATION        | 129-33576-00059  | 2873 | 325311 | 6/4/2014             | RAW WATER PUMP                                      | 17.21        | DIESEL, NO. 2             | 500        | HP      | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES  | 2.83           | G/BHP-H     | BACT-PSD            |
| IN-0179  | OHIO VALLEY RESOURCES, LLC            | 147-32322-00062  | 2873 | 325311 | 9/25/2013            | DIESEL-FIRED EMERGENCY GENERATOR                    | 17.11        | NO. 2 FUEL OIL            | 4690       | B-HP    | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES  | 4.46           | G/B-HP-H    | BACT-PSD            |
| IN-0179  | OHIO VALLEY RESOURCES, LLC            | 147-32322-00062  | 2873 | 325311 | 9/25/2013            | DIESEL-FIRED EMERGENCY WATER PUMP                   | 17.21        | NO. 2 FUEL OIL            | 481        | BHP     | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES  | 2.86           | G/B-HP-H    | BACT-PSD            |
| IN-0180  | MIDWEST FERTILIZER CORPORATION        | 129-33576-00059  | 2873 | 325311 | 6/4/2014             | DIESEL FIRED EMERGENCY GENERATOR                    | 17.11        | NO. 2, DIESEL             | 3600       | BHP     | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES  | 4.46           | G/B-HP-H    | BACT-PSD            |
| IN-0180  | MIDWEST FERTILIZER CORPORATION        | 129-33576-00059  | 2873 | 325311 | 6/4/2014             | RAW WATER PUMP                                      | 17.21        | DIESEL, NO. 2             | 500        | HP      | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES  | 2.83           | G/B-HP-H    | BACT-PSD            |
| IN-0185  | MAG PELLETT LLC                       | 181-33965-00054  | 1011 | 212210 | 4/24/2014            | DIESEL FIRE PUMP                                    | 17.11        | DIESEL                    | 300        | HP      | NO <sub>x</sub> | 10102     |  | 3              | G/HP-H      | BACT-PSD            |
| IN-0263  | MIDWEST FERTILIZER COMPANY LLC        | 129-36943-00059  | 2873 | 325311 | 3/23/2017            | EMERGENCY GENERATORS (EU014A AND EU-014B)           | 17.11        | DISTILLATE OIL            | 3600       | HP EACH | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES  | 4.42           | G/HP-H EACH | BACT-PSD            |
| IN-0317  | RIVERVIEW ENERGY CORPORATION          | T147-39554-00065 | 2911 | 324110 | 6/11/2019            | Emergency generator EU 6006                         | 17.11        | Diesel                    | 2800       | HP      | NO <sub>x</sub> | 10102     | Tier II diesel engine  | 6.4            | G/KWH       | BACT-PSD            |
| IN-0317  | RIVERVIEW ENERGY CORPORATION          | T147-39554-00065 | 2911 | 324110 | 6/11/2019            | Emergency fire pump EU 6008                         | 17.11        | Diesel                    | 750        | HP      | NO <sub>x</sub> | 10102     | Engine that complies with Table 4 to Subpart IIII of Part 60                       | 4              | G/KWH       | BACT-PSD            |
| IN-0324  | MIDWEST FERTILIZER COMPANY LLC        | 129-44510-00059  | 2873 | 325311 | 5/6/2022             | emergency generator EU 014a                         | 17.11        | distillate oil            | 3600       | HP      | NO <sub>x</sub> | 10102     |  | 4.42           | G/HP-HR     | BACT-PSD            |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | C-10656          | 4911 | 221112 | 3/18/2013            | Caterpillar C18DITA Diesel Engine Generator         | 17.11        | No. 2 Distillate Fuel Oil | 900        | BHP     | NO <sub>x</sub> | 10102     | utilize efficient combustion/design technology                                     | 14             | LB/HR       | BACT-PSD            |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | C-10656          | 4911 | 221112 | 3/18/2013            | Cummins 6BTA 5.9F-1 Diesel Engine Fire Pump         | 17.21        | No. 2 Fuel Oil            | 182        | BHP     | NO <sub>x</sub> | 10102     | utilize efficient combustion/design technology                                     | 2              | LB/HR       | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | 3312 | 331111 | 7/23/2020            | EP 10-02 - North Water System Emergency Generator   | 17.11        | Diesel                    | 2922       | HP      | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | 3312 | 331111 | 7/23/2020            | EP 10-03 - South Water System Emergency Generator   | 17.11        | Diesel                    | 2922       | HP      | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | 3312 | 331111 | 7/23/2020            | EP 10-04 - Emergency Fire Water Pump                | 17.11        | Diesel                    | 920        | HP      | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | 3312 | 331111 | 7/23/2020            | EP 11-01 - Melt Shop Emergency Generator            | 17.21        | Diesel                    | 260        | HP      | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 2.98           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | 3312 | 331111 | 7/23/2020            | EP 11-02 - Reheat Furnace Emergency Generator       | 17.21        | Diesel                    | 190        | HP      | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 2.98           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | 3312 | 331111 | 7/23/2020            | EP 10-07 - Air Separation Plant Emergency Generator | 17.11        | Diesel                    | 700        | HP      | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | 3312 | 331111 | 7/23/2020            | EP 10-01 - Caster Emergency Generator               | 17.11        | Diesel                    | 2922       | HP      | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | 3312 | 331111 | 7/23/2020            | EP 11-03 - Rolling Mill Emergency Generator         | 17.21        | Diesel                    | 440        | HP      | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan. | 2.98           | G/HP-HR     | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID   | Facility Name                           | Permit No.      | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel   | Throughput | Unit       | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit     | Determination Basis |
|----------|---|-----------------|------|--------|----------------------|--|--------------|--------|------------|------------|-----------------|-----------|---|----------------|----------|---------------------|
| KY-0110  | NUCOR STEEL BRANDENBURG                 | V-20-001        | 3312 | 331111 | 7/23/2020            | EP 11-04 - IT Emergency Generator  | 17.21        | Diesel | 190        | HP         | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan.  | 2.98           | G/HP-HR  | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG                 | V-20-001        | 3312 | 331111 | 7/23/2020            | EP 11-05 - Radio Tower Emergency Generator   | 17.21        | Diesel | 61         | HP         | NO <sub>x</sub> | 10102     | This EP is required to have a Good Combustion and Operating Practices (GCOP) Plan.  | 3.5            | G/HP-HR  | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC               | V-20-015        | 3316 | 331111 | 4/19/2021            | New Pumphouse (XB13) Emergency Generator #1 (EP 08-05)   | 17.11        | Diesel | 2922       | HP         | NO <sub>x</sub> | 10102     | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan  | 0              |          | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC               | V-20-015        | 3316 | 331111 | 4/19/2021            | Tunnel Furnace Emergency Generator (EP 08-06)  | 17.11        | Diesel | 2937       | HP         | NO <sub>x</sub> | 10102     | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan  | 0              |          | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC               | V-20-015        | 3316 | 331111 | 4/19/2021            | Caster B Emergency Generator (EP 08-07)  | 17.11        | Diesel | 2937       | HP         | NO <sub>x</sub> | 10102     | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan  | 0              |          | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC               | V-20-015        | 3316 | 331111 | 4/19/2021            | Air Separation Unit Emergency Generator (EP 08-08)   | 17.11        | Diesel | 700        | HP         | NO <sub>x</sub> | 10102     | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan  | 0              |          | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC               | V-20-015        | 3316 | 331111 | 4/19/2021            | Cold Mill Complex Emergency Generator (EP 09-05)   | 17.21        | Diesel | 350        | HP         | NO <sub>x</sub> | 10102     | The permittee must develop a Good Combustion and Operating Practices (GCOP) Plan  | 0              |          | BACT-PSD            |
| LA-0292  | HOLBROOK COMPRESSOR STATION             | PSD-LA-769(M-1) | 4922 | 486210 | 1/22/2016            | Emergency Generators No. 1 & No. 2   | 17.11        | Diesel | 1341       | HP         | NO <sub>x</sub> | 10102     | Good equipment design, proper combustion techniques, use of low sulfur fuel, and compliance with 40 CFR 60 Subpart IIII   | 14.16          | LB/HR    | BACT-PSD            |
| LA-0296  | LAKE CHARLES CHEMICAL COMPLEX LDPE UNIT | PSD-LA-779      | 2821 | 325211 | 5/23/2014            | Emergency Diesel Generators (EQTs 622, 671, 773, 850, 994, 995, 996, 1033, 1077, 1105, & 1202) | 17.11        | Diesel | 2682       | HP         | NO <sub>x</sub> | 10102     | Compliance with 40 CFR 60 Subpart IIII; operating the engine in accordance with the engine manufacturer's instructions and/or written procedures (consistent with safe operation) designed to maximize combustion efficiency and minimize fuel usage. | 27.37          | LB/HR    | BACT-PSD            |
| LA-0305  | LAKE CHARLES METHANOL FACILITY          | PSD-LA-803(M1)  | 2869 | 325199 | 6/30/2016            | Diesel Engines (Emergency)   | 17.11        | Diesel | 4023       | hp         | NO <sub>x</sub> | 10102     | Complying with 40 CFR 60 Subpart IIII   | 0              |          | BACT-PSD            |
| LA-0307  | MAGNOLIA LNG FACILITY                   | PSD-LA-792      | 4922 | 221210 | 3/21/2016            | Diesel Engines   | 17.11        | Diesel | 0          |            | NO <sub>x</sub> | 10102     | good combustion practices, Use ultra low sulfur diesel, and comply with 40 CFR 60 Subpart IIII  | 0              |          | BACT-PSD            |
| LA-0308  | MORGAN CITY POWER PLANT                 | PSD-LA-767      | 4911 | 221112 | 9/26/2013            | 2000 KW Diesel Fired Emergency Generator Engine  | 17.11        | Diesel | 20.4       | MMBTU/hr   | NO <sub>x</sub> | 10102     | Good combustion and maintenance practices, and compliance with NSPS 40 CFR 60 Subpart IIII  | 33.07          | LB/H     | BACT-PSD            |
| LA-0308  | MORGAN CITY POWER PLANT                 | PSD-LA-767      | 4911 | 221112 | 9/26/2013            | 380 HP Diesel Fired Pump Engine  | 17.21        | Diesel | 2.3        | MMBTU/hr   | NO <sub>x</sub> | 10102     | Good combustion and maintenance practices, and compliance with NSPS 40 CFR 60 Subpart IIII  | 2.92           | LB/H     | BACT-PSD            |
| LA-0309  | BENTELER STEEL TUBE FACILITY            | PSD-LA-774(M1)  | 3312 | 331111 | 6/4/2015             | Firewater Pump Engines   | 17.21        | Diesel | 288        | hp (each)  | NO <sub>x</sub> | 10102     | Complying with 40 CFR 60 Subpart IIII   | 3              | G/BHP-HR | BACT-PSD            |
| LA-0309  | BENTELER STEEL TUBE FACILITY            | PSD-LA-774(M1)  | 3312 | 331111 | 6/4/2015             | Emergency Generator Engines  | 17.11        | Diesel | 2922       | hp (each)  | NO <sub>x</sub> | 10102     | Complying with 40 CFR 60 Subpart IIII   | 6.4            | G/KW-HR  | BACT-PSD            |
| *LA-0312 | ST. JAMES METHANOL PLANT                | PSD-LA-780(M-1) | 2869 | 325998 | 6/30/2017            | DFP1-13 - Diesel Fire Pump Engine (EQT0013)  | 17.11        | Diesel | 650        | horsepower | NO <sub>x</sub> | 10102     | Compliance with NSPS Subpart IIII   | 6.6            | LB/HR    | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID   | Facility Name                     | Permit No.      | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel        | Throughput | Unit       | Pollutant       | Pollutant  | Control Method  | Emission Limit | Unit   | Determination Basis |
|----------|-----------------------------------|-----------------|------|--------|----------------------|---|--------------|-------------|------------|------------|-----------------|------------|---|----------------|--------|---------------------|
| *LA-0312 | ST. JAMES METHANOL PLANT          | PSD-LA-780(M-1) | 2869 | 325998 | 6/30/2017            | DEG1-13 - Diesel Fired Emergency Generator Engine (EQT0012) | 17.11        | Diesel      | 1474       | horsepower | NO <sub>x</sub> | 10102      | Compliance with NSPS Subpart IIII   | 19.23          | LB/HR  | BACT-PSD            |
| LA-0313  | ST. CHARLES POWER STATION         | PSD-LA-804      | 4911 | 221112 | 8/31/2016            | SCPS Emergency Diesel Generator 1                           | 17.11        | Diesel      | 2584       | HP         | NO <sub>x</sub> | 10102      | Compliance with NESHAP 40 CFR 63 Subpart ZZZZ and NSPS 40 CFR 60 Subpart IIII, and good combustion practices (use of ultra-low sulfur diesel fuel). | 27.34          | LB/H   | BACT-PSD            |
| LA-0313  | ST. CHARLES POWER STATION         | PSD-LA-804      | 4911 | 221112 | 8/31/2016            | SCPS Emergency Diesel Firewater Pump 1                      | 17.21        | Diesel      | 282        | HP         | NO <sub>x</sub> | 10102      | Compliance with NESHAP 40 CFR 63 Subpart ZZZZ and NSPS 40 CFR 60 Subpart IIII, and good combustion practices (use of ultra-low sulfur diesel fuel). | 1.87           | LB/H   | BACT-PSD            |
| *LA-0315 | G2G PLANT                         | PSD-LA-781      | 2869 | 325110 | 5/23/2014            | Emergency Diesel Generator 1                                | 17.11        | Diesel      | 5364       | HP         | NO <sub>x</sub> | 10102      | Compliance with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ   | 52.58          | LB/H   | BACT-PSD            |
| *LA-0315 | G2G PLANT                         | PSD-LA-781      | 2869 | 325110 | 5/23/2014            | Emergency Diesel Generator 2                                | 17.11        | Diesel      | 5364       | HP         | NO <sub>x</sub> | 10102      | Compliance with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ   | 52.58          | LB/H   | BACT-PSD            |
| *LA-0315 | G2G PLANT                         | PSD-LA-781      | 2869 | 325110 | 5/23/2014            | Fire Pump Diesel Engine 1                                   | 17.11        | Diesel      | 751        | HP         | NO <sub>x</sub> | 10102      | Compliance with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ   | 4.6            | LB/H   | BACT-PSD            |
| *LA-0315 | G2G PLANT                         | PSD-LA-781      | 2869 | 325110 | 5/23/2014            | Fire Pump Diesel Engine 2                                   | 17.11        | Diesel      | 751        | HP         | NO <sub>x</sub> | 10102      | Compliance with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ   | 4.6            | LB/H   | BACT-PSD            |
| LA-0316  | CAMERON LNG FACILITY              | PSD-LA-766(M3)  | 4922 | 221210 | 2/17/2017            | firewater pump engines (8 units)                            | 17.21        | diesel      | 460        | hp         | NO <sub>x</sub> | 10102-44-0 | Complying with 40 CFR 60 Subpart IIII   | 0              |        | BACT-PSD            |
| LA-0316  | CAMERON LNG FACILITY              | PSD-LA-766(M3)  | 4922 | 221210 | 2/17/2017            | emergency generator engines (6 units)                       | 17.11        | diesel      | 3353       | hp         | NO <sub>x</sub> | 10102      | Complying with 40 CFR 60 Subpart IIII   | 0              |        | BACT-PSD            |
| LA-0317  | METHANEX - GEISMAR METHANOL PLANT | PSD-LA-761(M4)  | 2869 | 325199 | 12/22/2016           | Emergency Generator Engines (4 units)                       | 17.11        | Diesel      | 0          |            | NO <sub>x</sub> | 10102      | complying with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ  | 0              |        | BACT-PSD            |
| LA-0317  | METHANEX - GEISMAR METHANOL PLANT | PSD-LA-761(M4)  | 2869 | 325199 | 12/22/2016           | Firewater pump Engines (4 units)                            | 17.11        | diesel      | 896        | hp (each)  | NO <sub>x</sub> | 10102      | complying with 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ  | 0              |        | BACT-PSD            |
| LA-0323  | MONSANTO LULING PLANT             | PSD-LA-890      | 2879 | 325320 | 1/9/2017             | Fire Water Diesel Pump No. 3 Engine                         | 17.11        | Diesel Fuel | 600        | hp         | NO <sub>x</sub> | 10102      | Proper operation and limits on hours operation for emergency engines and compliance with 40 CFR 60 Subpart IIII                                     | 0              |        | BACT-PSD            |
| LA-0323  | MONSANTO LULING PLANT             | PSD-LA-890      | 2879 | 325320 | 1/9/2017             | Fire Water Diesel Pump No. 4 Engine                         | 17.11        | Diesel Fuel | 600        | hp         | NO <sub>x</sub> | 10102      | Proper operation and limits on hours of operation for emergency engines and compliance with 40 CFR 60 Subpart IIII                                  | 0              |        | BACT-PSD            |
| LA-0323  | MONSANTO LULING PLANT             | PSD-LA-890      | 2879 | 325320 | 1/9/2017             | Standby Generator No. 9 Engine                              | 17.21        | Diesel Fuel | 400        | hp         | NO <sub>x</sub> | 10102      | Proper operation and limits on hours of operation for emergency engines and compliance with 40 CFR 60 Subpart IIII                                  | 0              |        | BACT-PSD            |
| LA-0331  | CALCASIEU PASS LNG PROJECT        | PDS-LA-805      | 4925 | 221210 | 9/21/2018            | Firewater Pumps   | 17.11        | Diesel Fuel | 634        | kW         | NO <sub>x</sub> | 10102      | Good Combustion and Operating Practices.  | 3.1            | G/HP-H | BACT-PSD            |
| LA-0331  | CALCASIEU PASS LNG PROJECT        | PDS-LA-805      | 4925 | 221210 | 9/21/2018            | Large Emergency Engines (>50kW)                             | 17.11        | Diesel Fuel | 5364       | HP         | NO <sub>x</sub> | 10102      | Good Combustion and Operating Practices   | 5.6            | G/KW-H | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name                      | Permit No.         | SIC  | NAICS  | Permit Issuance Date | Process                                      | Process Type | Fuel                     | Throughput | Unit     | Pollutant       | Pollutant | Control Method   | Emission Limit | Unit     | Determination Basis |
|---------|------------------------------------|--------------------|------|--------|----------------------|--|--------------|--------------------------|------------|----------|-----------------|-----------|--|----------------|----------|---------------------|
| LA-0364 | FG LA COMPLEX                      | PSD-LA-812         | 2869 | 325110 | 1/6/2020             | Emergency Generator Diesel Engines           | 17.11        | Diesel Fuel              | 550        | hp       | NO <sub>x</sub> | 10102     | Compliance with the limitations imposed by 40 CFR 63 Subpart IIII and operating the engine in accordance with the engine manufacturer's instructions and/or written procedures designed to maximize combustion efficiency and minimize fuel usage. | 0              |          | BACT-PSD            |
| LA-0364 | FG LA COMPLEX                      | PSD-LA-812         | 2869 | 325110 | 1/6/2020             | Emergency Fire Water Pumps                   | 17.11        | Diesel Fuel              | 550        | hp       | NO <sub>x</sub> | 10102     | Compliance with the limitations imposed by 40 CFR 63 Subpart IIII and operating the engine in accordance with the engine manufacturer's instructions and/or written procedures designed to maximize combustion efficiency and minimize fuel usage. | 0              |          | BACT-PSD            |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1       | PSD-LA-709(M-4)    | 2821 | 325211 | 5/4/2021             | PVC Emergency Combustion Equipment A         | 17.21        | Diesel                   | 450        | hp       | NO <sub>x</sub> | 10102     | Good combustion practices/gaseous fuel burning.  | 6.9            | G/HP-HR  | BACT-PSD            |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1       | PSD-LA-709(M-4)    | 2821 | 325211 | 5/4/2021             | PVC Emergency Combustion Equipment 2A and 2B | 17.21        | Diesel                   | 300        | hp       | NO <sub>x</sub> | 10102     | Compliance with 40 CFR 60 Subpart IIII.  | 0.4            | G/KW-HR  | BACT-PSD            |
| LA-0382 | BIG LAKE FUELS METHANOL PLANT      | PSD-LA-781(M1)     | 2869 | 325199 | 4/25/2019            | Emergency Engines (EQT0014 - EQT0017)        | 17.11        | Diesel                   | 0          |          | NO <sub>x</sub> | 10102     | Comply with standards of 40 CFR 60 Subpart IIII  | 0              |          | BACT-PSD            |
| LA-0383 | LAKE CHARLES LNG EXPORT TERMINAL   | PSD-LA-838         | 4925 | 486210 | 9/3/2020             | Emergency Engines (EQT0011 - EQT0016)        | 17.11        | Diesel                   | 0          |          | NO <sub>x</sub> | 10102     | Comply with 40 CFR 60 Subpart IIII   | 0              |          | BACT-PSD            |
| MA-0039 | SALEM HARBOR STATION REDEVELOPMENT | NE-12-022          | 4911 | 221112 | 1/30/2014            | Emergency Engine/Generator                   | 17.11        | ULSD                     | 7.4        | MMBTU/H  | NO <sub>x</sub> | 10102     |  | 4.8            | GM/BHP-H | LAER                |
| MA-0039 | SALEM HARBOR STATION REDEVELOPMENT | NE-12-022          | 4911 | 221112 | 1/30/2014            | Fire Pump Engine                             | 17.21        | ULSD                     | 2.7        | MMBTU/H  | NO <sub>x</sub> | 10102     |  | 3              | GM/BHP-H | LAER                |
| MA-0043 | MIT CENTRAL UTILITY PLANT          | NE-15-018          | 8221 | 611310 | 6/21/2017            | Cold Start Engine                            | 17.11        | ULSD                     | 19.04      | MMBTU/HR | NO <sub>x</sub> | 10102     |  | 35.09          | LB/HR    | OTHER CASE-BY-CASE  |
| MD-0042 | WILDCAT POINT GENERATION FACILITY  | CPCN CASE NO. 9327 | 4911 | 221119 | 4/8/2014             | EMERGENCY GENERATOR 1                        | 17.11        | ULTRA LOW SULFU DIESEL   | 2250       | KW       | NO <sub>x</sub> | 10102     | LIMITED OPERATING HOURS, USE OF ULTRA- LOW SULFUR FUEL AND GOOD COMBUSTION PRACTICES   | 4.8            | G/HP-H   | LAER                |
| MD-0042 | WILDCAT POINT GENERATION FACILITY  | CPCN CASE NO. 9327 | 4911 | 221119 | 4/8/2014             | EMERGENCY DIESEL ENGINE FOR FIRE WATER PUMP  | 17.21        | ULTRA LOW SULFUR DIESEL  | 477        | HP       | NO <sub>x</sub> | 10102     | LIMITED OPERATING HOURS, USE OF ULTRA- LOW SULFUR FUEL AND GOOD COMBUSTION PRACTICES   | 3              | G/HP-H   | LAER                |
| MD-0043 | PERRYMAN GENERATING STATION        | PSC CASE NO. 9136  | 4911 | 221119 | 7/1/2014             | EMERGENCY GENERATOR                          | 17.11        | ULTRA LOW SULFUR DIESEL  | 1300       | HP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES, LIMITED HOURS OF OPERATION, AND EXCLUSIVE USE OF ULSD   | 4.8            | G/HP-H   | LAER                |
| MD-0043 | PERRYMAN GENERATING STATION        | PSC CASE NO. 9136  | 4911 | 221119 | 7/1/2014             | EMERGENCY DIESEL ENGINE FOR FIRE WATER PUMP  | 17.21        | ULTRAL LOW SULFUR DIESEL | 350        | HP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES, LIMITED HOURS OF OPERATION, AND EXCLUSIVE USE OF ULSD   | 3              | G/HP-H   | LAER                |
| MD-0044 | COVE POINT LNG TERMINAL            | PSC CASE NO. 9318  | 4911 | 221119 | 6/9/2014             | EMERGENCY GENERATOR                          | 17.11        | ULTRA LOW SULFUR DIESEL  | 1550       | HP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND DESIGNED TO ACHIEVE EMISSION LIMIT   | 4.8            | G/HP-H   | LAER                |
| MD-0044 | COVE POINT LNG TERMINAL            | PSC CASE NO. 9318  | 4911 | 221119 | 6/9/2014             | 5 EMERGENCY FIRE WATER PUMP ENGINES          | 17.21        | ULTRA LOW SULFUR DIESEL  | 350        | HP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND DESIGNED TO ACHIEVE EMISSION LIMIT   | 3              | G/HP-H   | LAER                |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name           | Permit No. | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel        | Throughput | Unit    | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit     | Determination Basis |
|---------|-------------------------|------------|------|--------|----------------------|--|--------------|-------------|------------|---------|-----------------|-----------|---|----------------|----------|---------------------|
| MI-0394 | WARREN TECHNICAL CENTER | 160-11     | 3711 | 336211 | 2/29/2012            | Four (4) Emergency Generators  | 17.11        | Diesel      | 2280       | KW      | NO <sub>x</sub> | 10102     | No add-on controls, but ignition timing retardation (ITR) is good design. Engines are tuned for low-NO <sub>x</sub> operation versus low CO operation.  | 6.93           | G/KW-H   | BACT-PSD            |
| MI-0394 | WARREN TECHNICAL CENTER | 160-11     | 3711 | 336211 | 2/29/2012            | Nine (9) DRUPS Emergency Generators  | 17.11        | Diesel      | 3010       | KW      | NO <sub>x</sub> | 10102     | No add-on controls, but ignition timing retardation (ITR) is good design. Engines are tuned for low-NO <sub>x</sub> operation versus low CO operation.  | 5.98           | G/KW-H   | BACT-PSD            |
| MI-0395 | WARREN TECHNICAL CENTER | 160-11A    | 3711 | 336211 | 7/13/2012            | Nine (9) DRUPS Emergency Generators  | 17.11        | Diesel      | 3010       | KW      | NO <sub>x</sub> | 10102     | No add-on controls, but ignition timing retardation (ITR) is good design. Engines are tuned for low-NO <sub>x</sub> operation versus low CO operation.  | 5.98           | G/KW-H   | BACT-PSD            |
| MI-0395 | WARREN TECHNICAL CENTER | 160-11A    | 3711 | 336211 | 7/13/2012            | Four (4) Emergency Generators  | 17.11        | Diesel      | 2500       | KW      | NO <sub>x</sub> | 10102     | No add-on control, but ignition timing retardation (ITR) is good design. Engines are tuned for low-NO <sub>x</sub> operation versus low CO operation.   | 7.13           | G/KW-H   | BACT-PSD            |
| MI-0406 | RENAISSANCE POWER LLC   | 51-13      | 4911 | 221112 | 11/1/2013            | FG-EMGEN7-8; Two (2) 1,000kW diesel-fueled emergency reciprocating internal combustion engines | 17.11        | Diesel      | 1000       | KW      | NO <sub>x</sub> | 10102     | Good combustion practices   | 4.8            | G/B-HP-H | BACT-PSD            |
| MI-0418 | WARREN TECHNICAL CENTER | 160-11B    | 3711 | 336211 | 1/14/2015            | FG-BACKUPGENS (Nine (9) DRUPS Emergency Engines)   | 17.11        | Diesel      | 3490       | KW      | NO <sub>x</sub> | 10102     | No add-on controls, but injection timing retardation (ITR) is good design. Engines are tuned for low-NO <sub>x</sub> operation versus low CO operation. | 8              | G/KW-H   | BACT-PSD            |
| MI-0418 | WARREN TECHNICAL CENTER | 160-11B    | 3711 | 336211 | 1/14/2015            | Four (4) emergency engines in FG-BACKUPGENS  | 17.11        | Diesel      | 2710       | KW      | NO <sub>x</sub> | 10102     | No add-on controls, but injection timing retardation (ITR) is good design. Engines are tuned for low-NO <sub>x</sub> operation versus low CO operation. | 7.13           | G/KW-H   | BACT-PSD            |
| MI-0421 | GRAYLING PARTICLEBOARD  | 59-16      | 2493 | 321219 | 8/26/2016            | Emergency Diesel Generator Engine (EUEMRGRICE in FGRICE)                                       | 17.11        | Diesel      | 500        | H/YR    | NO <sub>x</sub> | 10102     | Certified engines, limited operating hours.   | 22.6           | LB/H     | BACT-PSD            |
| MI-0421 | GRAYLING PARTICLEBOARD  | 59-16      | 2493 | 321219 | 8/26/2016            | Dieself fire pump engine (EUFIREPUMP in FGRICE)  | 17.11        | Diesel      | 500        | H/YR    | NO <sub>x</sub> | 10102     | Certified engines, limited operating hours.   | 3.53           | LB/H     | BACT-PSD            |
| MI-0423 | INDECK NILES, LLC       | 75-16      | 4911 | 221112 | 1/4/2017             | EUENGINE (Diesel fuel emergency engine)  | 17.11        | Diesel Fuel | 22.68      | MMBTU/H | NO <sub>x</sub> | 10102     | Good combustion practices and meeting NSPS IIII requirements.   | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0423 | INDECK NILES, LLC       | 75-16      | 4911 | 221112 | 1/4/2017             | EUFENGINE (Emergency engine--diesel fire pump)   | 17.21        | Diesel      | 1.66       | MMBTU/H | NO <sub>x</sub> | 10102     | Good combustion practices and meeting NSPS Subpart IIII requirements.   | 3              | G/BHP-H  | BACT-PSD            |
| MI-0425 | GRAYLING PARTICLEBOARD  | 59-16A     | 2493 | 321219 | 5/9/2017             | EUEMRGRICE1 in FGRICE (Emergency diesel generator engine)                                      | 17.11        | Diesel      | 500        | H/YR    | NO <sub>x</sub> | 10102     | Certified engines, limited operating hours.   | 21.2           | LB/H     | BACT-PSD            |
| MI-0425 | GRAYLING PARTICLEBOARD  | 59-16A     | 2493 | 321219 | 5/9/2017             | EUEMRGRICE2 in FGRICE (Emergency Diesel Generator Engine)                                      | 17.11        | Diesel      | 500        | H/YR    | NO <sub>x</sub> | 10102     | Certified engines, limited operating hours  | 4.4            | LB/H     | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID   | Facility Name                          | Permit No.        | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel        | Throughput | Unit    | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit     | Determination Basis |
|----------|--|-------------------|------|--------|----------------------|--|--------------|-------------|------------|---------|-----------------|-----------|---|----------------|----------|---------------------|
| MI-0425  | GRAYLING PARTICLEBOARD                 | 59-16A            | 2493 | 321219 | 5/9/2017             | EUFIREFPUMP in FGRICE (Diesel fire pump engine)                | 17.11        | Diesel      | 500        | H/YR    | NO <sub>x</sub> | 10102     | Certified engines. Limited operating hours.                           | 3.53           | LB/H     | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | 167-17 AND 168-17 | 4911 | 221112 | 6/29/2018            | EUFPEENGINE (South Plant): Fire pump engine                    | 17.21        | Diesel      | 300        | HP      | NO <sub>x</sub> | 10102     | Good combustion practices and meeting NSPS Subpart IIII requirements. | 3              | G/BHP-H  | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | 167-17 AND 168-17 | 4911 | 221112 | 6/29/2018            | EUENGINE (North Plant): Emergency Engine                       | 17.11        | Diesel      | 1341       | HP      | NO <sub>x</sub> | 10102     | Good combustion practices and meeting NSPS Subpart IIII requirements. | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | 167-17 AND 168-17 | 4911 | 221112 | 6/29/2018            | EUFPEENGINE (North Plant): Fire pump engine                    | 17.21        | Diesel      | 300        | HP      | NO <sub>x</sub> | 10102     | Good combustion practices and meeting NSPS Subpart IIII requirements. | 3              | G/BHP-H  | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | 167-17 AND 168-17 | 4911 | 221112 | 6/29/2018            | EUENGINE (South Plant): Emergency Engine                       | 17.11        | Diesel      | 1341       | HP      | NO <sub>x</sub> | 10102     | Good combustion practices and meeting NSPS IIII requirements.         | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0434  | FLAT ROCK ASSEMBLY PLANT               | 122-17            | 8741 | 561110 | 3/22/2018            | EUENGINE01 through EUENGINE08                                  | 17.11        | Diesel      | 3633       | BHP     | NO <sub>x</sub> | 10102     | Good combustion practices.  | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0434  | FLAT ROCK ASSEMBLY PLANT               | 122-17            | 8741 | 561110 | 3/22/2018            | EUFIREPUMPENG (2 emergency fire pump engines)                  | 17.21        | Diesel      | 250        | BHP     | NO <sub>x</sub> | 10102     | Good combustion practices.  | 3              | G/B-HP-H | BACT-PSD            |
| MI-0434  | FLAT ROCK ASSEMBLY PLANT               | 122-17            | 8741 | 561110 | 3/22/2018            | EULIFESAFETYENG - One diesel-fueled emergency engine/generator | 17.21        | Diesel      | 500        | KW      | NO <sub>x</sub> | 10102     | Good combustion practices.  | 4              | G/KW-H   | BACT-PSD            |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT | 19-18             | 4911 | 221112 | 7/16/2018            | EUENGINE: Emergency engine                                     | 17.11        | Diesel      | 2          | MW      | NO <sub>x</sub> | 10102     | State of the art combustion design.                                   | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT | 19-18             | 4911 | 221112 | 7/16/2018            | EUFPEENGINE: Fire pump engine                                  | 17.21        | Diesel      | 399        | BHP     | NO <sub>x</sub> | 10102     | State of the art combustion design.                                   | 4              | G/KW-H   | BACT-PSD            |
| MI-0441  | LBWL--ERICKSON STATION                 | 74-18             | 4911 | 221112 | 12/21/2018           | EUEMGD1--A 1500 HP diesel fueled emergency engine              | 17.11        | Diesel      | 1500       | HP      | NO <sub>x</sub> | 10102     | Good combustion practices and will be NSPS compliant.                 | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0441  | LBWL--ERICKSON STATION                 | 74-18             | 4911 | 221112 | 12/21/2018           | EUEMGD2--A 6000 HP diesel fuel fired emergency engine          | 17.11        | Diesel      | 6000       | HP      | NO <sub>x</sub> | 10102     | Good combustion practices and will be NSPS compliant.                 | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0442  | THOMAS TOWNSHIP ENERGY, LLC            | 210-18            | 4911 | 221112 | 8/21/2019            | FGENGINE   | 17.11        | Diesel      | 1100       | KW      | NO <sub>x</sub> | 10102     |   | 5.3            | G/HP-H   | BACT-PSD            |
| *MI-0445 | INDECK NILES, LLC                      | 75-16B            | 4911 | 221112 | 11/26/2019           | EUFPEENGINE (Emergency engine-diesel fire pump)                | 17.21        | diesel fuel | 1.66       | MMBTU/H | NO <sub>x</sub> | 10102     | Good Combustion Practices and meeting NSPS Subpart IIII requirements  | 3              | G/BHP-H  | BACT-PSD            |
| *MI-0445 | INDECK NILES, LLC                      | 75-16B            | 4911 | 221112 | 11/26/2019           | EUENGINE (diesel fuel emergency engine)                        | 17.11        | diesel fuel | 22.68      | MMBTU/H | NO <sub>x</sub> | 10102     | Good Combustion Practices and meeting NSPS Subpart IIII requirements  | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0448  | GRAYLING PARTICLEBOARD                 | 59-16E            | 2493 | 321219 | 12/18/2020           | Emergency diesel generator engine (EUEMGRICE1 in FGRICE)       | 17.11        | Diesel      | 500        | h/yr    | NO <sub>x</sub> | 10102     | Certified engines, limited operating hours                            | 21.2           | LB/H     | BACT-PSD            |
| MI-0448  | GRAYLING PARTICLEBOARD                 | 59-16E            | 2493 | 321219 | 12/18/2020           | Emergency diesel generator engine (EUEMGRICE2 in FGRICE)       | 17.11        | Diesel      | 500        | h/yr    | NO <sub>x</sub> | 10102     | Certified Engines, Limited Operating Hours                            | 4.4            | LB/H     | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name                              | Permit No.         | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel                               | Throughput | Unit | Pollutant       | Pollutant | Control Method   | Emission Limit | Unit    | Determination Basis |
|---------|--|--------------------|------|--------|----------------------|--|--------------|------------------------------------|------------|------|-----------------|-----------|--|----------------|---------|---------------------|
| MI-0448 | GRAYLING PARTICLEBOARD                     | 59-16E             | 2493 | 321219 | 12/18/2020           | Diesel fire pump engine (EUFIREPUMP in FGRICE) | 17.11        | Diesel                             | 500        | h/yr | NO <sub>x</sub> | 10102     | Certified Engines, Limited Operating Hours   | 3.53           | LB/H    | BACT-PSD            |
| NJ-0079 | WOODBIDGE ENERGY CENTER                    | 18940 - BOP110003  | 4911 | 221112 | 7/25/2012            | Emergency Generator                            | 17.11        | Ultra Low Sulfur distillate Diesel | 100        | H/YR | NO <sub>x</sub> | 10102     | Use of ULSD diesel oil   | 21.16          | LB/H    | LAER                |
| NJ-0080 | HESS NEWARK ENERGY CENTER                  | 08857/BOP110001    | 4911 | 221112 | 11/1/2012            | Emergency Generator                            | 17.11        | ULSD                               | 200        | H/YR | NO <sub>x</sub> | 10102     | use of ultra low sulfur diesel (ULSD) a clean fuel   | 18.53          | LB/H    | LAER                |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | 18068/BOP150001    | 4911 | 221112 | 3/10/2016            | Diesel Fired Emergency Generator               | 17.11        | ULSD                               | 44         | H/YR | NO <sub>x</sub> | 10102     | use of ultra low sulfur diesel a clean burning fuel.   | 42.3           | LB/H    | LAER                |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | 18068/BOP150001    | 4911 | 221112 | 3/10/2016            | Emergency Diesel Fire Pump                     | 17.21        | ULSD                               | 100        | H/YR | NO <sub>x</sub> | 10102     | use of ULSD a clean burning fuel, and limited hours of operation   | 1.7            | LB/H    | LAER                |
| NY-0103 | CRICKET VALLEY ENERGY CENTER               | 3-1326-00275/00009 | 4911 | 221112 | 2/3/2016             | Black start generator                          | 17.11        | ultra low sulfur diesel            | 3000       | KW   | NO <sub>x</sub> | 10102     | Generator equipped with selective catalytic reduction. Compliance demonstrated with vendor emission certification and adherence to vendor-specified maintenance recommendations. | 2.11           | G/BHP-H | LAER                |
| NY-0103 | CRICKET VALLEY ENERGY CENTER               | 3-1326-00275/00009 | 4911 | 221112 | 2/3/2016             | Emergency fire pump                            | 17.21        | ultra low sulfur diesel            | 460        | hp   | NO <sub>x</sub> | 10102     | Compliance demonstrated with vendor emission certification and adherence to vendor-specified maintenance recommendations.  | 2.6            | G/BHP-H | LAER                |
| OH-0352 | OREGON CLEAN ENERGY CENTER                 | P0110840           | 4931 | 221112 | 6/18/2013            | Emergency fire pump engine                     | 17.21        | diesel                             | 300        | HP   | NO <sub>x</sub> | 10102     | Purchased certified to the standards in NSPS Subpart IIII  | 1.7            | LB/H    | BACT-PSD            |
| OH-0352 | OREGON CLEAN ENERGY CENTER                 | P0110840           | 4931 | 221112 | 6/18/2013            | Emergency generator                            | 17.11        | diesel                             | 2250       | KW   | NO <sub>x</sub> | 10102     | Purchased certified to the standards in NSPS Subpart IIII  | 27.8           | LB/H    | BACT-PSD            |
| OH-0360 | CARROLL COUNTY ENERGY                      | P0113762           | 4911 | 221112 | 11/5/2013            | Emergency generator (P003)                     | 17.11        | diesel                             | 1112       | KW   | NO <sub>x</sub> | 10102     | Purchased certified to the standards in NSPS Subpart IIII  | 13.74          | LB/H    | BACT-PSD            |
| OH-0360 | CARROLL COUNTY ENERGY                      | P0113762           | 4911 | 221112 | 11/5/2013            | Emergency fire pump engine (P004)              | 17.21        | diesel                             | 400        | HP   | NO <sub>x</sub> | 10102     | Purchased certified to the standards in NSPS Subpart IIII  | 2.3            | LB/H    | BACT-PSD            |
| OH-0363 | NTE OHIO, LLC                              | P0116610           | 4911 | 221112 | 11/5/2014            | Emergency generator (P002)                     | 17.11        | Diesel fuel                        | 1100       | KW   | NO <sub>x</sub> | 10102     | Emergency operation only, < 500 hours/year each for maintenance checks and readiness testing designed to meet NSPS Subpart IIII  | 29.01          | LB/H    | BACT-PSD            |
| OH-0363 | NTE OHIO, LLC                              | P0116610           | 4911 | 221112 | 11/5/2014            | Emergency Fire Pump Engine (P003)              | 17.21        | Diesel fuel                        | 260        | HP   | NO <sub>x</sub> | 10102     | Emergency operation only, < 500 hours/year each for maintenance checks and readiness testing designed to meet NSPS Subpart IIII  | 1.72           | LB/H    | BACT-PSD            |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC       | P0117655           | 4911 | 221112 | 8/25/2015            | Emergency fire pump engine (P004)              | 17.21        | Diesel fuel                        | 140        | HP   | NO <sub>x</sub> | 10102     | State-of-the-art combustion design   | 0.81           | LB/H    | BACT-PSD            |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC       | P0117655           | 4911 | 221112 | 8/25/2015            | Emergency generator (P003)                     | 17.11        | Diesel fuel                        | 2346       | HP   | NO <sub>x</sub> | 10102     | State-of-the-art combustion design   | 21.6           | LB/H    | BACT-PSD            |
| OH-0367 | SOUTH FIELD ENERGY LLC                     | P0119495           | 4911 | 221112 | 9/23/2016            | Emergency fire pump engine (P004)              | 17.21        | Diesel fuel                        | 311        | HP   | NO <sub>x</sub> | 10102     | State-of-the-art combustion design   | 1.79           | LB/H    | BACT-PSD            |
| OH-0367 | SOUTH FIELD ENERGY LLC                     | P0119495           | 4911 | 221112 | 9/23/2016            | Emergency generator (P003)                     | 17.11        | Diesel fuel                        | 2947       | HP   | NO <sub>x</sub> | 10102     | State-of-the-art combustion design   | 27.18          | LB/H    | BACT-PSD            |
| OH-0368 | PALLAS NITROGEN LLC                        | P0118959           | 2873 | 325311 | 4/19/2017            | Emergency Fire Pump Diesel Engine (P008)       | 17.21        | Diesel fuel                        | 460        | HP   | NO <sub>x</sub> | 10102     | good combustion control and operating practices and engines designed to meet the stands of 40 CFR Part 60, Subpart IIII  | 0.3            | LB/H    | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name                                     | Permit No. | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel        | Throughput | Unit | Pollutant       | Pollutant | Control Method   | Emission Limit | Unit | Determination Basis |
|---------|---|------------|------|--------|----------------------|---|--------------|-------------|------------|------|-----------------|-----------|--|----------------|------|---------------------|
| OH-0368 | PALLAS NITROGEN LLC                               | P0118959   | 2873 | 325311 | 4/19/2017            | Emergency Generator (P009)                        | 17.11        | Diesel fuel | 5000       | HP   | NO <sub>x</sub> | 10102     | good combustion control and operating practices and engines designed to meet the stands of 40 CFR Part 60, Subpart IIII  | 5.5            | LB/H | BACT-PSD            |
| OH-0370 | TRUMBULL ENERGY CENTER                            | P0122331   | 4911 | 221112 | 9/7/2017             | Emergency generator (P003)                        | 17.11        | Diesel fuel | 1529       | HP   | NO <sub>x</sub> | 10102     | State-of-the-art combustion design   | 16.07          | LB/H | BACT-PSD            |
| OH-0370 | TRUMBULL ENERGY CENTER                            | P0122331   | 4911 | 221112 | 9/7/2017             | Emergency fire pump engine (P004)                 | 17.21        | Diesel fuel | 300        | HP   | NO <sub>x</sub> | 10102     | State-of-the-art combustion design   | 1.97           | LB/H | BACT-PSD            |
| OH-0372 | OREGON ENERGY CENTER                              | P0121049   | 4911 | 221112 | 9/27/2017            | Emergency generator (P003)                        | 17.11        | Diesel fuel | 1529       | HP   | NO <sub>x</sub> | 10102     | State-of-the-art combustion design   | 16.1           | LB/H | BACT-PSD            |
| OH-0372 | OREGON ENERGY CENTER                              | P0121049   | 4911 | 221112 | 9/27/2017            | Emergency fire pump engine (P004)                 | 17.21        | Diesel fuel | 300        | HP   | NO <sub>x</sub> | 10102     | State-of-the-art combustion design   | 1.97           | LB/H | BACT-PSD            |
| OH-0374 | GUERNSEY POWER STATION LLC                        | P0122594   | 4911 | 221112 | 10/23/2017           | Emergency Generators (2 identical, P004 and P005) | 17.11        | Diesel fuel | 2206       | HP   | NO <sub>x</sub> | 10102     | Certified to the meet the emissions standards in 40 CFR 89.112 and 89.113 pursuant to 40 CFR 60.4205(b) and 60.4202(a)(2).<br>Good combustion practices per the manufacturer's operating manual. | 23.21          | LB/H | BACT-PSD            |
| OH-0374 | GUERNSEY POWER STATION LLC                        | P0122594   | 4911 | 221112 | 10/23/2017           | Emergency Fire Pump (P006)                        | 17.21        | Diesel fuel | 410        | HP   | NO <sub>x</sub> | 10102     | Certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII. Good combustion practices per the manufacturer's operating manual                                      | 2.7            | LB/H | BACT-PSD            |
| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | P0122829   | 4911 | 221112 | 11/7/2017            | Emergency Diesel Generator Engine (P001)          | 17.11        | Diesel fuel | 2206       | HP   | NO <sub>x</sub> | 10102     | Good combustion design   | 24.71          | LB/H | BACT-PSD            |
| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | P0122829   | 4911 | 221112 | 11/7/2017            | Emergency Diesel Fire Pump Engine (P002)          | 17.11        | Diesel fuel | 700        | HP   | NO <sub>x</sub> | 10102     | Good combustion design   | 4.97           | LB/H | BACT-PSD            |
| OH-0376 | IRONUNITS LLC - TOLEDO HBI                        | P0123395   | 3312 | 331111 | 2/9/2018             | Emergency diesel-fueled fire pump (P006)          | 17.21        | Diesel fuel | 250        | HP   | NO <sub>x</sub> | 10102     | Comply with NSPS 40 CFR 60 Subpart IIII  | 1.6            | LB/H | BACT-PSD            |
| OH-0376 | IRONUNITS LLC - TOLEDO HBI                        | P0123395   | 3312 | 331111 | 2/9/2018             | Emergency diesel-fired generator (P007)           | 17.11        | Diesel fuel | 2682       | HP   | NO <sub>x</sub> | 10102     | Comply with NSPS 40 CFR 60 Subpart IIII  | 28.2           | LB/H | BACT-PSD            |
| OH-0377 | HARRISON POWER                                    | P0122266   | 4911 | 221112 | 4/19/2018            | Emergency Diesel Generator (P003)                 | 17.11        | Diesel fuel | 1860       | HP   | NO <sub>x</sub> | 10102     | Good combustion practices (ULSD) and compliance with 40 CFR Part 60, Subpart IIII  | 19.68          | LB/H | BACT-PSD            |
| OH-0377 | HARRISON POWER                                    | P0122266   | 4911 | 221112 | 4/19/2018            | Emergency Fire Pump (P004)                        | 17.21        | Diesel fuel | 320        | HP   | NO <sub>x</sub> | 10102     | Good combustion practices (ULSD) and compliance with 40 CFR Part 60, Subpart IIII  | 2.12           | LB/H | BACT-PSD            |
| OH-0378 | PTTGCA PETROCHEMICAL COMPLEX                      | P0124972   | 2869 | 325110 | 12/21/2018           | Firewater Pumps (P005 and P006)                   | 17.21        | Diesel fuel | 402        | HP   | NO <sub>x</sub> | 10102     | Certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII and employ good combustion practices per the manufacturer's operating manual                            | 2.64           | LB/H | BACT-PSD            |
| OH-0378 | PTTGCA PETROCHEMICAL COMPLEX                      | P0124972   | 2869 | 325110 | 12/21/2018           | Emergency Diesel-fired Generator Engine (P007)    | 17.11        | Diesel fuel | 3353       | HP   | NO <sub>x</sub> | 10102     | certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII, shall employ good combustion practices per the manufacturer's operating manual                         | 37.41          | LB/H | BACT-PSD            |



Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID   | Facility Name   | Permit No.         | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel                        | Throughput | Unit    | Pollutant       | Pollutant | Control Method   | Emission Limit | Unit     | Determination Basis |
|----------|---|--------------------|------|--------|----------------------|---|--------------|-----------------------------|------------|---------|-----------------|-----------|--|----------------|----------|---------------------|
| OH-0378  | PTTGCA PETROCHEMICAL COMPLEX                                | P0124972           | 2869 | 325110 | 12/21/2018           | 1,000 kW Emergency Generators (P008 - P010)                   | 17.11        | Diesel fuel                 | 1341       | HP      | NO <sub>x</sub> | 10102     | certified to the meet the emissions standards in Table 4 of 40 CFR Part 60, Subpart IIII, shall employ good combustion practices per the manufacturer's operating manual | 14.96          | LB/H     | BACT-PSD            |
| OH-0379  | PETMIN USA INCORPORATED                                     | P0125024           | 3312 | 331111 | 2/6/2019             | Black Start Generator (P007)                                  | 17.21        | Diesel fuel                 | 158        | HP      | NO <sub>x</sub> | 10102     | Tier IV engine Tier IV NSPS standards certified by engine manufacturer.  | 0.104          | LB/H     | BACT-PSD            |
| OH-0379  | PETMIN USA INCORPORATED                                     | P0125024           | 3312 | 331111 | 2/6/2019             | Emergency Generators (P005 and P006)                          | 17.11        | Diesel fuel                 | 3131       | HP      | NO <sub>x</sub> | 10102     | Tier IV engine Tier IV NSPS standards certified by engine manufacturer.  | 3.45           | LB/H     | BACT-PSD            |
| OH-0383  | PETMIN USA INCORPORATED                                     | P0127678           | 3312 | 331111 | 7/17/2020            | Diesel-fired emergency fire pumps (2) (P009 and P010)         | 17.11        | Diesel fuel                 | 3131       | HP      | NO <sub>x</sub> | 10102     | Tier IV NSPS standards certified by engine manufacturer.   | 0              |          | BACT-PSD            |
| OK-0145  | BROKEN BOW OSB MILL   | 2003-099-C(M-3)PSD | 2493 | 321219 | 6/25/2012            | Emerg Diesel Gen, Fire Pump, Rail Steam Gen, Air Makeup Units | 17.11        | Diesel                      | 0          |         | NO <sub>x</sub> | 10102     |  | 0              |          | BACT-PSD            |
| OK-0154  | MOORELAND GENERATING STA                                    | 2008-302-C(M-1)PSD | 4911 | 221112 | 7/2/2013             | DIESEL-FIRED EMERGENCY GENERATOR ENGINE                       | 17.11        | DIESEL                      | 1341       | HP      | NO <sub>x</sub> | 10102     | COMBUSTION CONTROL   | 0.011          | LB/HP-HR | BACT-PSD            |
| PA-0278  | MOXIE LIBERTY LLC/ASYLUM POWER PL T                         | 08A-00045A         | 491  | 221112 | 10/10/2012           | Emergency Generator   | 17.11        | Diesel                      | 0          |         | NO <sub>x</sub> | 10102     |  | 4.93           | G/B-HP-H | OTHER CASE-BY-CASE  |
| PA-0278  | MOXIE LIBERTY LLC/ASYLUM POWER PL T                         | 08A-00045A         | 491  | 221112 | 10/10/2012           | Fire Pump   | 17.21        | Diesel                      | 0          |         | NO <sub>x</sub> | 10102     |  | 2.6            | G/B-HP-H | OTHER CASE-BY-CASE  |
| *PA-0282 | JOHNSON MATTHEY INC/CATALYTIC SYSTEMS DIV                   | 15-0027K           | 3714 | 336399 | 6/1/2012             | ENGINE TEST CELLS (6)   | 19.9         | GASOLINE/DIESEL             | 27         | GAL/H   | NO <sub>x</sub> | 10102     |  | 11             | T/YR     | OTHER CASE-BY-CASE  |
| *PA-0282 | JOHNSON MATTHEY INC/CATALYTIC SYSTEMS DIV                   | 15-0027K           | 3714 | 336399 | 6/1/2012             | 650-KW BACKUP DIESEL GENERATOR                                | 17.11        | Diesel / #2 Oil             | 45.8       | GAL/H   | NO <sub>x</sub> | 10102     |  | 6.9            | G/HP-H   | OTHER CASE-BY-CASE  |
| PA-0291  | HICKORY RUN ENERGY STATION                                  | 37-337A            | 4911 | 221112 | 4/23/2013            | EMERGENCY FIREWATER PUMP                                      | 17.21        | ULTRA LOW SULFUR DISTILLATE | 3.25       | MMBTU/H | NO <sub>x</sub> | 10102     |  | 1.86           | LB/H     | OTHER CASE-BY-CASE  |
| PA-0291  | HICKORY RUN ENERGY STATION                                  | 37-337A            | 4911 | 221112 | 4/23/2013            | EMERGENCY GENERATOR   | 17.11        | Ultra Low sulfur Distillate | 7.8        | MMBTU/H | NO <sub>x</sub> | 10102     |  | 9.89           | LB/H     | OTHER CASE-BY-CASE  |
| PA-0309  | LACKAWANNA ENERGY CTR/JESSUP                                | 35-00069A          | 4911 | 221112 | 12/23/2015           | Fire pump engine  | 17.21        | Ultra-low sulfur diesel     | 15         | gal/hr  | NO <sub>x</sub> | 10102     |  | 3              | GM/HP-HR | LAER                |
| PA-0309  | LACKAWANNA ENERGY CTR/JESSUP                                | 35-00069A          | 4911 | 221112 | 12/23/2015           | 2000 kW Emergency Generator                                   | 17.11        | Ultra-low sulfur Diesel     | 0          |         | NO <sub>x</sub> | 10102     |  | 5.45           | GM/HP-HR | LAER                |
| PA-0310  | CPV FAIRVIEW ENERGY CENTER                                  | 11-00536A          | 4911 | 221112 | 9/2/2016             | Emergency Generator Engines                                   | 17.11        | ULSD                        | 0          |         | NO <sub>x</sub> | 10102     |  | 4.8            | G/BHP-HR | LAER                |
| PA-0310  | CPV FAIRVIEW ENERGY CENTER                                  | 11-00536A          | 4911 | 221112 | 9/2/2016             | Emergency Fire Pump Engine                                    | 17.21        | ULSD                        | 0          |         | NO <sub>x</sub> | 10102     |  | 3              | G/BHP-HR | LAER                |
| PA-0311  | MOXIE FREEDOM GENERATION PLANT                              | 40-00129A          | 4911 | 221112 | 9/1/2015             | Fire Pump Engine  | 17.11        | diesel                      | 0          |         | NO <sub>x</sub> | 10102     |  | 3              | G/HP-HR  | LAER                |
| PR-0009  | ENERGY ANSWERS ARECIBO PUERTO RICO RENEWABLE ENERGY PROJECT | R2-PSD 1           | 4953 | 221119 | 4/10/2014            | Emergency Diesel Fire Pump                                    | 17.21        | ULSD Fuel Oil #2            | 0          |         | NO <sub>x</sub> | 10102     |  | 2.85           | G/B-HP-H | BACT-PSD            |
| PR-0009  | ENERGY ANSWERS ARECIBO PUERTO RICO RENEWABLE ENERGY PROJECT | R2-PSD 1           | 4953 | 221119 | 4/10/2014            | Emergency Diesel Generator                                    | 17.11        | ULSD Fuel oil # 2           | 0          |         | NO <sub>x</sub> | 10102     |  | 2.85           | G/B-HP-H | BACT-PSD            |
| SC-0113  | PYRAMAX CERAMICS, LLC                                       | 0160-0023          | 3295 | 327992 | 2/8/2012             | EMERGENCY ENGINE 1 THRU 8                                     | 17.21        | DIESEL                      | 29         | HP      | NO <sub>x</sub> | 10102     | PURCHASE OF CERTIFIED ENGINE.  | 7.5            | GR/KW-H  | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID  | Facility Name                             | Permit No.                     | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel                                     | Throughput | Unit  | Pollutant       | Pollutant | Control Method   | Emission Limit | Unit    | Determination Basis |
|---------|---|--------------------------------|------|--------|----------------------|--|--------------|--|------------|-------|-----------------|-----------|--|----------------|---------|---------------------|
| SC-0113 | PYRAMAX CERAMICS, LLC                     | 0160-0023                      | 3295 | 327992 | 2/8/2012             | FIRE PUMP                                      | 17.21        | DIESEL                                   | 500        | HP    | NO <sub>x</sub> | 10102     | PURCHASE OF CERTIFIED ENGINE BASED ON NSPS, SUBPART IIII.  | 4              | GR/KW-H | BACT-PSD            |
| SC-0113 | PYRAMAX CERAMICS, LLC                     | 0160-0023                      | 3295 | 327992 | 2/8/2012             | EMERGENCY GENERATORS 1 THRU 8                  | 17.11        | DIESEL                                   | 757        | HP    | NO <sub>x</sub> | 10102     | ENGINES MUST BE CERTIFIED TO COMPLY WITH NSPS, SUBPART IIII.   | 4              | GR/KW-H | BACT-PSD            |
| TX-0671 | PROJECT JUMBO                             | 108446/PSDTX1352               | 2821 | 325211 | 12/1/2014            | Engines  | 17.11        | ultra low sulfur diesel fuel             | 0          |       | NO <sub>x</sub> | 10102     | Each emergency generator's emission factor is based on EPA's Tier 2 standards at 40CFR89.112 for NOx   | 5.43           | G/KW-H  | BACT-PSD            |
| TX-0728 | PEONY CHEMICAL MANUFACTURING FACILITY     | 118239, N200                   | 2813 | 325311 | 4/1/2015             | Emergency Diesel Generator                     | 17.11        | Diesel                                   | 1500       | hp    | NO <sub>x</sub> | 10102     | Minimized hours of operations Tier II engine   | 0.0218         | G/HP HR | LAER                |
| TX-0876 | PORT ARTHUR ETHANE CRACKER UNIT           | PSDTX1546 AND GHGSPDTX186      | 2869 | 325110 | 2/6/2020             | Emergency generator                            | 17.11        | DIESEL                                   | 0          |       | NO <sub>x</sub> | 10102     | Tier 4 exhaust emission standards specified in 40 CFR Å§ 1039.101, limited to 100 hours per year of non-emergency operation  | 0              |         | BACT-PSD            |
| TX-0879 | MOTIVA PORT ARTHUR TERMINAL               | 7238 AND PSDTX1548             | 5171 | 424710 | 2/19/2020            | Emergency Firewater Engine                     | 17.11        | Ultra-low sulfur diesel                  | 0          |       | NO <sub>x</sub> | 10102     | Meeting the requirements of 40 CFR Part 60, Subpart IIII. Firing ultra-low sulfur diesel fuel (no more than 15 ppm sulfur by weight). Limited to 100 hrs/yr of non-emergency operation. Have a non-resettable runtime meter. | 0              |         | BACT-PSD            |
| TX-0888 | ORANGE POLYETHYLENE PLANT                 | 155952 PSDTX1556 GHGSPDTX192   | 2821 | 325211 | 4/23/2020            | EMERGENCY GENERATORS & FIRE WATER PUMP ENGINES | 17.11        | Ultra-low Sulfur Diesel                  | 0          |       | NO <sub>x</sub> | 10102     | well-designed and properly maintained engines and each limited to 100 hours per year of non-emergency use.   | 0              |         | BACT-PSD            |
| TX-0904 | MOTIVA POLYETHYLENE MANUFACTURING COMPLEX | 156571, PSDTX1564, GHGSPDTX195 | 2869 | 325199 | 9/9/2020             | EMERGENCY GENERATOR                            | 17.11        | ULTRA LOW SULFUR DIESEL                  | 0          |       | NO <sub>x</sub> | 10102     | 100 HOURS OPERATIONS, Tier 4 exhaust emission standards specified in 40 CFR Å§ 1039.101  | 0              |         | BACT-PSD            |
| TX-0905 | DIAMOND GREEN DIESEL PORT ARTHUR FACILITY | 160299, PSDTX1576, GHGSPDTX200 | 2869 | 325998 | 9/16/2020            | EMERGENCY GENERATOR                            | 17.11        | ULTRA LOW SULFUR DIESEL                  | 0          |       | NO <sub>x</sub> | 10102     | limited to 100 hours per year of non-emergency operation   | 0              |         | BACT-PSD            |
| TX-0933 | NACERO PENWELL FACILITY                   | 164137 PSDTX1594 GHGSPDTX207   | 2869 | 325110 | 11/17/2021           | Emergency Generators                           | 17.11        | Ultra-low sulfur diesel (no more than 15 | 0          |       | NO <sub>x</sub> | 10102     | limited to 100 hours per year of non-emergency operation. EPA Tier 2 (40 CFR Å§ 1039.101) exhaust emission standards   | 0              |         | BACT-PSD            |
| VA-0325 | GREENSVILLE POWER STATION                 | 52525                          | 4911 | 221112 | 6/17/2016            | DIESEL-FIRED EMERGENCY GENERATOR 3000 kW (1)   | 17.11        | DIESEL FUEL                              | 0          |       | NO <sub>x</sub> | 10102     | Good Combustion Practices/Maintenance  | 6.4            | G/KW    | N/A                 |
| VA-0325 | GREENSVILLE POWER STATION                 | 52525                          | 4911 | 221112 | 6/17/2016            | DIESEL-FIRED WATER PUMP 376 bph (1)            | 17.21        | DIESEL FUEL                              | 0          |       | NO <sub>x</sub> | 10102     | Good Combustion Practices/Maintenance  | 0              |         | N/A                 |
| VA-0328 | C4GT, LLC                                 | 52588                          | 4911 | 221112 | 4/26/2018            | Emergency Diesel GEN                           | 17.11        | Ultra Low Sulfur Diesel                  | 500        | H/YR  | NO <sub>x</sub> | 10102     | good combustion practices and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw.   | 4.8            | G/HP H  | BACT-PSD            |
| VA-0328 | C4GT, LLC                                 | 52588                          | 4911 | 221112 | 4/26/2018            | Emergency Fire Water Pump                      | 17.21        | Ultra Low Sulfur Diesel                  | 500        | HR/YR | NO <sub>x</sub> | 10102     | Good combustion practices and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw.   | 3              | G/HP-HR | BACT-PSD            |
| VA-0332 | CHICKAHOMINY POWER LLC                    | 52610-1                        | 4911 | 221112 | 6/24/2019            | Emergency Diesel Generator - 300 kW            | 17.11        | Ultra Low Sulfur Diesel                  | 500        | H/YR  | NO <sub>x</sub> | 10102     | good combustion practices, high efficiency design, and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw.  | 4.8            | G/HP-H  | BACT-PSD            |

Table 1. NO<sub>x</sub> RBLC Data for Diesel Generators

| RBLCID   | Facility Name                                    | Permit No. | SIC  | NAICS  | Permit Issuance Date | Process                               | Process Type | Fuel                    | Throughput | Unit  | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit    | Determination Basis |
|----------|--|------------|------|--------|----------------------|---------------------------------------|--------------|-------------------------|------------|-------|-----------------|-----------|---|----------------|---------|---------------------|
| VA-0332  | CHICKAHOMINY POWER LLC                           | 52610-1    | 4911 | 221112 | 6/24/2019            | Emergency Fire Water Pump             | 17.21        | Ultra Low Sulfur Diesel | 500        | HR/YR | NO <sub>x</sub> | 10102     | good combustion practices, high efficiency design, and the use of ultra low sulfur diesel (S15 ULSD) fuel oil with a maximum sulfur content of 15 ppmw. | 3              | G/HP-HR | BACT-PSD            |
| WI-0284  | SIO INTERNATIONAL WISCONSIN, INC. - ENERGY PLANT | 18-JJW-017 | 4911 | 221112 | 4/24/2018            | Diesel-Fired Emergency Generators     | 17.11        | Diesel Fuel             | 0          |       | NO <sub>x</sub> | 10102     | The Use of Ultra-Low Sulfur Fuel and Good Combustion Practices  | 5.36           | G/KWH   | BACT-PSD            |
| WI-0286  | SIO INTERNATIONAL WISCONSIN, INC. - ENERGY PLANT | 18-JJW-022 | 3679 | 334419 | 4/24/2018            | P42 -Diesel Fired Emergency Generator | 17.11        | Diesel Fuel             | 0          |       | NO <sub>x</sub> | 10102     | Good Combustion Practices, The Use of an Engine Turbocharger and Aftercooler.   | 5.36           | G/KWH   | BACT-PSD            |
| WI-0300  | NEMADJI TRAIL ENERGY CENTER                      | 18-MMC-168 | 4911 | 221121 | 9/1/2020             | Emergency Diesel Fire Pump (P06)      | 17.21        | Diesel                  | 282        | HP    | NO <sub>x</sub> | 10102     | Operation limited to 500 hours/year and shall be operated and maintained according to the manufacturer's recommendations.                               | 3              | G/HP-H  | BACT-PSD            |
| WI-0300  | NEMADJI TRAIL ENERGY CENTER                      | 18-MMC-168 | 4911 | 221121 | 9/1/2020             | Emergency Diesel Generator (P07)      | 17.11        | Diesel                  | 1490       | HP    | NO <sub>x</sub> | 10102     | Operation limited to 500 hours/year and operate and maintain according to the manufacturer's recommendations.   | 4.8            | G/HP-H  | BACT-PSD            |
| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER PLANT           | R14-0030   | 4911 | 221112 | 11/21/2014           | Emergency Generator                   | 17.11        | Diesel                  | 2015.7     | HP    | NO <sub>x</sub> | 10102     |   | 0              |         | BACT-PSD            |
| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER PLANT           | R14-0030   | 4911 | 221112 | 11/21/2014           | Fire Pump Engine                      | 17.21        | Diesel                  | 251        | HP    | NO <sub>x</sub> | 10102     |   | 0              |         | BACT-PSD            |
| WV-0027  | INWOOD   | R14-0015M  | 3296 | 327993 | 9/15/2017            | Emergency Generator - ESDG14          | 17.11        | ULSD                    | 900        | bhp   | NO <sub>x</sub> | 10102     | Engine Design   | 4.77           | G/HP-HR | BACT-PSD            |
| *WV-0033 | MAIDSVILLE                                       | R14-0038   | 4911 | 221112 | 1/5/2022             | Emergency Generator                   | 17.11        | ULSD                    | 2100       | hp    | NO <sub>x</sub> | 10102     | Combustion Control (retarded timing and/or lean burn)   | 24.6           | LB/HR   | BACT-PSD            |
| *WV-0033 | MAIDSVILLE                                       | R14-0038   | 4911 | 221112 | 1/5/2022             | Fire Water Pump                       | 17.11        | ULSD                    | 240        | bhp   | NO <sub>x</sub> | 10102     | Combustion control (retarded timing and/or lean burn)   | 1.59           | LB/HR   | BACT-PSD            |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION              | CT-12636   | 491  | 221112 | 8/28/2012            | Diesel Emergency Generator (EP15)     | 17.11        | Ultra Low Sulfur Diesel | 839        | hp    | NO <sub>x</sub> | 10102     | EPA Tier 2 rated  | 0              |         | BACT-PSD            |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION              | CT-12636   | 491  | 221112 | 8/28/2012            | Diesel Fire Pump Engine (EP16)        | 17.21        | Ultra Low Sulfur Diesel | 327        | hp    | NO <sub>x</sub> | 10102     | EPA Tier 3 rated  | 0              |         | BACT-PSD            |

## **Appendix 4a**

Switch Part 70 Technical Support Document (TSD)



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# **PART 70**

## **TECHNICAL SUPPORT DOCUMENT**

### **(STATEMENT of BASIS)**

APPLICATION FOR:  
**Renewal of Part 70 Operating Permit**

SUBMITTED BY:  
Trinity Consultants, Inc.  
7919 Folsom Blvd., Suite 320  
Sacramento, CA 95826

FOR:  
**Switch, Ltd.**  
**Source ID: 16304**

**LOCATION:**  
7135 S. Decatur Blvd.  
Las Vegas, Nevada 89118

SIC code 7375, "Information Retrieval Services"  
NAICS code 517919, "All Other Telecommunications"

July 1, 2021

## EXECUTIVE SUMMARY

Switch, Ltd. (Switch) owns and operates six separate and adjacent advanced technology ecosystem communications facilities, referred to as NAP 7, NAP 8, NAP 9, NAP 10, NAP 11, and NAP 12 and is located at 7135 S. Decatur Blvd., Las Vegas, Nevada. The source is under SIC code 7375, “Information Retrieval Services,” and NAICS code 517919, “All Other Telecommunications.” The source is in Hydrographic Area (HA) 212 (Las Vegas Valley). HA 212 is currently designated as attainment for all pollutants except ozone. HA 212 was designated a marginal nonattainment area for ozone on August 3, 2018 for the 2015 NAAQS. The designation has not imposed any new requirements at this time. HA 212 is also subject to a maintenance plan for the CO and PM<sub>10</sub> NAAQS.

Switch is permitted as a Part 70 major source of NO<sub>x</sub>, a synthetic minor source of CO, and a minor source for all other regulated pollutants. Switch is a source of greenhouse gases (GHG).

The following table summarizes the source potential to emit for each regulated air pollutant from all emission units addressed by this Part 70 Operating Permit:

### Source PTE (tons per year)

|   | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO           | SO <sub>2</sub> | VOC         | HAP                | GHG <sup>1</sup> |
|---|------------------|-------------------|-----------------|--------------|-----------------|-------------|--------------------|------------------|
| <b>Source PTE</b>                                 | <b>6.61</b>      | <b>2.54</b>       | <b>241.90</b>   | <b>31.98</b> | <b>1.22</b>     | <b>3.59</b> | <b>1.22</b>        | <b>23,618.83</b> |
| Major Source Thresholds (Title V)                 | 100              | 100               | 100             | 100          | 100             | 100         | 10/25 <sup>1</sup> | -                |
| Major Stationary Source Thresholds (PSD)          | 250              | 250               | -               | 250          | 250             | -           | 10/25 <sup>1</sup> | -                |
| Major Stationary Source Threshold (Nonattainment) | -                | -                 | 100             | -            | -               | 100         | -                  | -                |

<sup>1</sup>GHG expressed as CO<sub>2</sub>.

Clark County Department of Environment and Sustainability (DES) has delegated authority to implement the requirement of the Part 70 operating permit program (Part 70 OP). Based on information submitted by the applicant and a technical review performed by DAQ staff, DAQ issued an initial Part 70 OP on February 26, 2016, and minor revisions on March 6, 2017, November 27, 2017, June 18, 2018, December 20, 2018, and June 24, 2019. Since that time, Switch applied for renewal of its Part 70 OP on August 11, 2020, and for revisions on May 1, 2020, July 13, 2020, and November 30, 2020. Supplemental information was submitted on February 8, 2021. The Authority to Construct Permit (ATC) that was issued on June 27, 2014 was administratively revised on June 26, 2019, to remove an expiration date of the permit that was included in error, as ATC permits do not expire.

Based on information submitted by the applicant and a technical review performed by DAQ staff, DAQ proposes the issuance of a Part 70 OP to Switch.

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## I. ACRONYMS AND ABBREVIATIONS

|                   |   |
|-------------------|---|
| DAQ               | Division of Air Quality                                   |
| DES               | Clark County Department of Environment and Sustainability |
| AQR               | Clark County Air Quality Regulations                      |
| AST               | aboveground storage tank                                  |
| ATC               | Authority to Construct                                    |
| CFR               | United States Code of Federal Regulations                 |
| CO                | carbon monoxide   |
| EF                | emission factor   |
| EPA               | United States Environmental Protection Agency             |
| EU                | emission unit   |
| HAP               | hazardous air pollutant                                   |
| HC                | hydrocarbon   |
| HP                | horse power   |
| IC                | internal combustion                                       |
| kW                | kilowatt  |
| MMBtu             | millions of British thermal units                         |
| NAICS             | North American Industry Classification System             |
| NMHC              | non-methane hydrocarbon                                   |
| NO <sub>x</sub>   | nitrogen oxides   |
| NSPS              | New Source Performance Standards                          |
| NSR               | New Source Review   |
| O&M               | operations & maintenance                                  |
| ORVR              | onboard refueling vapor recovery                          |
| PM <sub>2.5</sub> | particulate matter less than 2.5 microns                  |
| PM <sub>10</sub>  | particulate matter less than 10 microns                   |
| ppm               | parts per Million   |
| PSD               | Prevention of Significant Deterioration                   |
| PTE               | potential to emit   |
| RACT              | reasonably available control technology                   |
| SCR               | selective catalytic reduction                             |
| SIC               | Standard Industrial Classification                        |
| SO <sub>2</sub>   | sulfur dioxide  |
| TSD               | Technical Support Document                                |
| UST               | underground storage tank                                  |
| VAEL              | voluntarily accepted emission limitation                  |
| VOC               | volatile organic compound                                 |



## II. SOURCE INFORMATION

### A. General

|                      |   |
|----------------------|---|
| Permittee            | Switch, Ltd.  |
| Mailing Address      | PO Box 400850, Las Vegas, Nevada 89140                    |
| Responsible Official | Brandie Koehler, Vice President of Data Center Operations |
| Source Location      | 7135 S. Decatur Blvd., Las Vegas, Nevada 89118            |
| Hydrographic Areas   | 212   |
| SIC Code             | 7375 – Information Retrieval Services                     |
| NAICS Code           | 517919 – All Other Telecommunications                     |

### B. Description of Process

Switch, Ltd. owns and operates six separate and adjacent advanced technology ecosystem communications facilities, referred to as NAP 7, NAP 8, NAP 9, NAP 10, NAP 11, and NAP 12. The source consists of diesel-powered emergency generators, fire pumps, and cooling towers. It is categorized under SIC code 7375, “Information Retrieval Services,” and NAICS code 517919, “All Other Telecommunications.” The source meets or exceeds the major stationary source threshold for NO<sub>x</sub> emissions (NA NSR), is a synthetic minor source of CO, and is a minor source for PM<sub>10</sub>, PM<sub>2.5</sub>, SO<sub>2</sub>, and VOC.

Switch is subject to 40 CFR Part 60, Subpart IIII, and 40 CFR Part 63, Subpart ZZZZ. The engines subject to 40 CFR Part 60, Subpart IIII, satisfy the requirements of 40 CFR Part 63, Subpart ZZZZ, through compliance with 40 CFR Part 60, Subpart IIII.

### C. Permitting Action

In the renewal application submitted on August 11, 2020, Switch requested to update the Responsible Official (RO), add the 23 emission units listed in Table II-C-1 to the Operating Permit (OP) from Authority to Construct (ATC) Permits, and increase the TDS for the cooling towers.

In a revision application submitted on May 1, 2020, Switch requested to incorporate 18 emissions units (EUs: F03, F07, F11, J07 through J15, K03, K05 through K07, K09, and K10) which was repeated in the renewal application and to update the date of manufacture for six generators (EUs: J01 through J06) from 2015 to 2018.

In a revision application submitted on July 13, 2020, Switch requested to increase the TDS content of the cooling tower recirculation water from 2,100 ppm to 5,000 ppm. This request was repeated in the renewal application. The increase in TDS concentration for the installed cooling towers is considered a separate project from the original installations and this change was not reasonably foreseeable at the time the ATC applications were submitted. Therefore the increase in emissions resulting from the TDS increase is assessed separately and since the resulting emissions are less than the minor NSR significance thresholds, no controls analysis is required.

In a revision application submitted on November 30, 2020, Switch requested that a cooling tower (EU: D16) be incorporated into the OP with an increased TDS of 5,000 ppm.

In a letter submitted on February 8, 2021, Switch proposed to modify the conditions of the Part 70 OP to allow the use of emergency engines during nonemergency events. DAQ agrees with this change. The use of the engines during nonemergency situations will be included in the 104 hours per calendar year total operation of the units and the 50 hours per calendar year limit of 40 CFR Part 60, Subpart III, and 40 CFR Part 63, Subpart ZZZZ.

In reviewing the draft documents, Switch requested the removal of two ATC-Only generators (EUs: A30 and A31) stating that Switch has no plans to construct these units.

During this action, Air Quality has added standard nonroad engine language as Section III-B of the Part 70 OP and has updated the visible emission check language per Air Quality policy.

**Table II-C-1: ATC Units Incorporated into the Title V Operating Permit During This Action**

| EU  | EU Description | Make                             | Model                         | Serial                 | DATE DAQ Notified | Delivery Date | Start Up Date |
|-----|----------------|----------------------------------|-------------------------------|------------------------|-------------------|---------------|---------------|
| F03 | Cooling Tower  | Evapco                           | ESWA 216-460                  | 18-836259              | 6/18/2019         | 3/14/2019     | 5/14/2019     |
| K05 | Cooling Tower  | Evapco                           | ESWA 216-460-C                | 19-871147              | 8/12/2019         | 8/8/2019      | 10/8/2019     |
| K06 | Cooling Tower  | Evapco                           | ESWA 216-460-C                | 19-871155              | 8/12/2019         | 8/8/2019      | 10/8/2019     |
| F07 | Cooling Tower  | Evapco                           | ESWA 216-460-C                | 19-873232              | 9/5/2019          | 9/4/2019      | 11/4/2019     |
| J08 | Engine         | Detroit Diesel                   | MTU16V4000 DS2250             | 95030501820            | 10/4/2019         | 10/02/2019    | 12/02/2019    |
| J10 | Engine         | Detroit Diesel                   | MTU16V4000 DS2250             | 95030501822            | 10/4/2019         | 10/02/2019    | 12/02/2019    |
| J12 | Engine         | Detroit Diesel                   | MTU16V4000 DS2250             | 95030501821            | 10/4/2019         | 10/02/2019    | 12/02/2019    |
| F11 | Cooling Tower  | EVAPCO                           | ESWA 216-460                  | 19-872198              | 10/10/2019        | 10/10/2019    | 12/10/2019    |
| K09 | Cooling Tower  | EVAPCO                           | ESWA-216-460                  | 19-871162              | 10/25/2019        | 10/24/2019    | 1/30/2020     |
| K10 | Cooling Tower  | EVAPCO                           | ESWA-216-460                  | 19-871158              | 10/25/2019        | 10/24/2019    | 1/30/2020     |
| K03 | Cooling Tower  | EVAPCO                           | ESWA-216-460-C                | 19-872170              | 11/14/2019        | 11/13/2019    | 1/13/2020     |
| K07 | Cooling Tower  | EVAPCO                           | ESWA-216-460-C                | 19-872176              | 11/22/2019        | 11/22/2019    | 1/23/2020     |
| J07 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G83 | 95030501900 5482000210 | 2/11/2020         | 2/6/2020      | 3/6/2020      |
| J09 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G83 | 95030501901 5482000209 | 2/11/2020         | 2/6/2020      | 3/6/2020      |
| J11 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G83 | 95030501908 5482000208 | 2/11/2020         | 2/6/2020      | 3/6/2020      |
| J13 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G83 | 95030501909 5482000212 | 4/16/2020         | 4/10/2020     | 6/1/2020      |

| EU  | EU Description | Make                             | Model                          | Serial                 | DATE DAQ Notified | Delivery Date | Start Up Date |
|-----|----------------|----------------------------------|--------------------------------|------------------------|-------------------|---------------|---------------|
| J14 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G83  | 95030501910 5482000211 | 4/16/200          | 4/10/2020     | 6/1/2020      |
| J15 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G83  | 95030501911 5482000207 | 4/16/2020         | 4/13/2020     | 6/1/2020      |
| J16 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G24S | 95030501979 5482000244 | 5/14/2020         | 5/12/2020     | 6/1/2020      |
| J17 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G24S | 95030501981 5482000246 | 5/14/2020         | 5/12/2020     | 6/1/2020      |
| J18 | Generator      | Marathon Electric Detroit Diesel | MTU 16V4000 DS2250 16V4000G24S | 95030501980 5482000245 | 5/14/2020         | 5/12/2020     | 6/1/2020      |
| F12 | Cooling Tower  | Evapco                           | ESWA 216-460                   | 20P101332              | 6/8/2020          | 5/27/2020     | 6/10/2020     |
| K11 | Cooling Tower  | Evapco                           | ESWA-216-460                   | 20P103709              | 11/30/2020        | 11/18/2020    | 12/15/2020    |
| D16 | Cooling Tower  | Evapco                           | ESWA-216-460                   | 20P104320              | 11/30/2020        | 11/19/2020    | 12/15/2020    |

### III. EMISSION UNITS AND PTE

#### A. Emission Units

Table III-A-1: Summary of Emissions Units NAP 7

| EU  | Rating   | Description              | Make           | Model       | Serial          |
|-----|----------|--------------------------|----------------|-------------|-----------------|
| A02 | 2,300 kW | Generator, Emergency     | Detroit Diesel | 2250 DSEC   | 2185979         |
|     | 3,353 hp | Diesel Engine, DOM: 2007 |                |             |                 |
| A03 | 2,320 kW | Generator, Emergency     | Detroit Diesel | 744RSL5163  | WA-6006372-1219 |
|     | 3,353 hp | Diesel Engine, DOM: 2007 |                |             |                 |
| A04 | 2,300 kW | Generator, Emergency     | Detroit Diesel | 2250 DSEC   | 2185985         |
|     | 3,353 hp | Diesel Engine, DOM: 2007 |                |             |                 |
| A05 | 2,300 kW | Generator, Emergency     | Detroit Diesel | 2250 DSEC   | 2183861         |
|     | 3,353 hp | Diesel Engine, DOM: 2007 |                |             |                 |
| A06 | 2,300 kW | Generator, Emergency     | Detroit Diesel | 2250 DSEC   | 2183870         |
|     | 3,353 hp | Diesel Engine, DOM: 2007 |                |             |                 |
| A07 | 2,250 kW | Generator, Emergency     | Detroit Diesel | 2250RXC6DT2 | 176196-1-2-0608 |
|     | 3,353 hp | Diesel Engine, DOM: 2008 |                |             |                 |
| A08 | 2,250 kW | Generator, Emergency     | Detroit Diesel | 2250RXC6DT2 | 175966-1-2-0608 |
|     | 3,353 hp | Diesel Engine, DOM: 2008 |                |             |                 |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Rating   | Description              | Make              | Model       | Serial          |
|-----|----------|--------------------------|-------------------|-------------|-----------------|
| A09 | 2,250 kW | Generator, Emergency     | Detroit Diesel    | 2250RXC6DT2 | 175966-1-3-0608 |
|     | 3,353 hp | Diesel Engine, DOM: 2008 |                   |             |                 |
| A10 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 330055-1-2-0311 |
|     | 3,353 hp | Diesel Engine, DOM: 2010 |                   |             |                 |
| A11 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 330055-1-3-0311 |
|     | 3,353 hp | Diesel Engine, DOM: 2010 |                   |             |                 |
| A12 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 330055-1-1-0311 |
|     | 3,353 hp | Diesel Engine, DOM: 2010 |                   |             |                 |
| A13 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 333726-1-1-0811 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A14 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 333726-2-2-0811 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A15 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 333726-2-1-0811 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A16 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250RXC6DT2 | 334657-1-1-0811 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A17 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250RXC6DT2 | 341530-1-1-0112 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A18 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 341565-1-3-0212 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A19 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 369767-1-1-0214 |
|     | 3,353 hp | Diesel Engine, DOM: 2014 |                   |             |                 |
| A20 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 341565-1-1-0212 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A21 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 346646-1-1-0512 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A22 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 348117-1-3-0812 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A23 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 348117-1-1-1112 |
|     | 3,353 hp | Diesel Engine, DOM: 2012 |                   |             |                 |
| A24 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 356251-1-4-0213 |
|     | 3,353 hp | Diesel Engine, DOM: 2013 |                   |             |                 |
| A25 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 346646-1-2-0512 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A26 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 348117-1-2-0812 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| A27 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 36251-1-1-0213  |
|     | 3,353 hp | Diesel Engine, DOM: 2013 |                   |             |                 |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Rating    | Description              | Make              | Model        | Serial          |
|-----|-----------|--------------------------|-------------------|--------------|-----------------|
| A28 | 2,250 kW  | Generator, Emergency     | Marathon Electric | 2250LXC6DT2  | 356251-1-2-0213 |
|     | 3,353 hp  | Diesel Engine, DOM: 2013 |                   |              |                 |
| A29 | 2,250 kW  | Generator, Emergency     | Marathon Electric | 2250LXC6DT2  | 356251-1-3-0213 |
|     | 3,353 hp  | Diesel Engine, DOM: 2013 |                   |              |                 |
| A32 | 2,250 kW  | Generator, Emergency     | Marathon Electric | 2250LXC6DT2  | 369338-1-3-0114 |
|     | 3,353 hp  | Diesel Engine, DOM: 2014 |                   |              |                 |
| A33 | 2,250 kW  | Generator, Emergency     | Marathon Electric | 2250LXC6DT2  | 369338-1-1-0114 |
|     | 3,353 hp  | Diesel Engine, DOM: 2014 |                   |              |                 |
| A34 | 2,250 kW  | Generator, Emergency     | Marathon Electric | 2250LXC6DT2  | 369338-1-2-0114 |
|     | 3,353 hp  | Diesel Engine, DOM: 2014 |                   |              |                 |
| B01 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 7-324424        |
| B02 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 7-324425        |
| B03 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 7-324426        |
| B04 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 7-324359        |
| B05 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 7-324360        |
| B07 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 10-386399       |
| B08 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 10-386400       |
| B09 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 10-386401       |
| B10 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 11-411470       |
| B11 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 11-411468       |
| B12 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 11-411469       |
| B13 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 11-452969       |
| B14 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 11-452982       |
| B15 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 11-452987       |
| B16 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 12-468991       |
| B17 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 12-468982       |
| B18 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 12-468985       |
| B19 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 12-468996       |
| B20 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 13-523739       |
| B21 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 13-658453       |
| B23 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460 | 14-719109       |

**Table III-A-2: Summary of Emissions Units NAP 8**

| EU  | Rating   | Description              | Make              | Model       | Serial          |
|-----|----------|--------------------------|-------------------|-------------|-----------------|
| C01 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 348116-1-1-0712 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |
| C02 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2 | 348116-1-2-0712 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |             |                 |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| EU  | Rating   | Description              | Make              | Model             | Serial          |
|-----|----------|--------------------------|-------------------|-------------------|-----------------|
| C03 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 348116-1-3-0712 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |                   |                 |
| C04 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 360838-1-3-0713 |
|     | 3,353 hp | Diesel Engine, DOM: 2013 |                   |                   |                 |
| C05 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 360838-1-1-0713 |
|     | 3,353 hp | Diesel Engine, DOM: 2013 |                   |                   |                 |
| C06 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 360838-1-2-0713 |
|     | 3,353 hp | Diesel Engine, DOM: 2013 |                   |                   |                 |
| C07 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 365276-1-1-1013 |
|     | 3,353 hp | Diesel Engine, DOM: 2013 |                   |                   |                 |
| C08 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 365276-1-2-1013 |
|     | 3,353 hp | Diesel Engine, DOM: 2013 |                   |                   |                 |
| C09 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 365276-1-3-1013 |
|     | 3,353 hp | Diesel Engine, DOM: 2013 |                   |                   |                 |
| C10 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 369877-1-1-0514 |
|     | 3,353 hp | Diesel Engine, DOM: 2014 |                   |                   |                 |
| C11 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 369877-1-3-0614 |
|     | 3,353 hp | Diesel Engine, DOM: 2014 |                   |                   |                 |
| C12 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 369877-1-2-0614 |
|     | 3,353 hp | Diesel Engine, DOM: 2014 |                   |                   |                 |
| C13 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 370421-1-1-0514 |
|     | 3,353 hp | Diesel Engine, DOM: 2014 |                   |                   |                 |
| C14 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 370421-1-2-0514 |
|     | 3,353 hp | Diesel Engine, DOM: 2014 |                   |                   |                 |
| C15 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 370421-1-3-0514 |
|     | 3,353 hp | Diesel Engine, DOM: 2014 |                   |                   |                 |
| C16 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 341565-1-2-0212 |
|     | 3,353 hp | Diesel Engine, DOM: 2011 |                   |                   |                 |
| C17 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 369767-1-3-0214 |
|     | 3,353 hp | Diesel Engine, DOM: 2014 |                   |                   |                 |
| C18 | 2,250 kW | Generator, Emergency     | Marathon Electric | 2250LXC6DT2       | 369767-1-2-0214 |
|     | 3,353 hp | Diesel Engine, DOM: 2015 |                   |                   |                 |
| C19 | 2,250 kW | Generator, Emergency     | Marathon Electric | 16V4000DS225<br>0 | 95030500170     |
|     | 3,353 hp | Diesel Engine, DOM: 2015 |                   |                   |                 |
| C20 | 2,250 kW | Generator, Emergency     | Marathon Electric | 16V4000DS225<br>0 | 95030500168     |
|     | 3,353 hp | Diesel Engine, DOM: 2015 |                   |                   |                 |
| C21 | 2,250 kW | Generator, Emergency     | Marathon Electric | 16V4000DS225<br>0 | 95030500169     |
|     | 3,353 hp | Diesel Engine, DOM: 2015 |                   |                   |                 |

| EU  | Rating    | Description               | Make              | Model            | Serial        |
|-----|-----------|---------------------------|-------------------|------------------|---------------|
| C22 | 2,250 kW  | Generator, Emergency      | Marathon Electric | 16V4000DS2250    | 95030500326   |
|     | 3,353 hp  | Diesel Engine, DOM: 2015  |                   |                  |               |
| C23 | 2,250 kW  | Generator, Emergency      | Marathon Electric | 16V4000DS2250    | 95030500327   |
|     | 3,353 hp  | Diesel Engine, DOM: 2015  |                   |                  |               |
| C24 | 2,250 kW  | Generator, Emergency      | Marathon Electric | 16V4000DS2250    | 95030500325   |
|     | 3,353 hp  | Diesel Engine, DOM: 2015  |                   |                  |               |
| C25 | 1,500 gpm | Fire Pump                 | Patterson         | 8x6 MI           | FP-CO114338   |
|     | 110 hp    | Diesel Engine, DOM: 2012  | John Deere        | 4045HFC28        | PE4045L219637 |
| C26 | 200 kW    | Generator, Emergency      | MTU               | MTU 6R0120 DS200 | 95130500694   |
|     | 331 hp    | Diesel Engine, DOM: 2006+ |                   |                  |               |
| D01 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 12-485179     |
| D02 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 12-485182     |
| D03 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 13-544070     |
| D04 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 13-544060     |
| D05 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 14-673905     |
| D06 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 14-686651     |
| D07 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 13-655349     |
| D08 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460     | 13-655348     |
| D10 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460     | 14-686661     |
| D11 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 14-686648     |
| D12 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460C    | 14-686653     |
| D13 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460     | 17-820571     |
| D14 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460     | 15-767529     |
| D16 | 1,250 gpm | Cooling Tower             | Evapco            | ESWA 216-460     | 20P104320     |

**Table III-A-3: Summary of Emissions Units NAP 9**

| EU  | Rating   | Description              | Make              | Model            | Serial      |
|-----|----------|--------------------------|-------------------|------------------|-------------|
| G01 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500461 |
|     | 3,353 hp | Diesel Engine, DOM: 2016 |                   |                  |             |
| G02 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500157 |
|     | 3,353 hp | Diesel Engine, DOM: 2015 |                   |                  |             |

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| <b>EU</b> | <b>Rating</b> | <b>Description</b>       | <b>Make</b>       | <b>Model</b>     | <b>Serial</b> |
|-----------|---------------|--------------------------|-------------------|------------------|---------------|
| G03       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500463   |
|           | 3,353 hp      | Diesel Engine, DOM: 2016 |                   |                  |               |
| G04       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500158   |
|           | 3,353 hp      | Diesel Engine, DOM: 2015 |                   |                  |               |
| G05       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500494   |
|           | 3,353 hp      | Diesel Engine, DOM: 2016 |                   |                  |               |
| G06       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500159   |
|           | 3,353 hp      | Diesel Engine, DOM: 2015 |                   |                  |               |
| G07       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500628   |
|           | 3,353 hp      | Diesel Engine, DOM: 2017 |                   |                  |               |
| G08       | 2,250 kW      | Generator, Emergency     | Marathon Electric | 16V4000DS2250    | 95030500331   |
|           | 3,353 hp      | Diesel Engine, DOM: 2015 |                   |                  |               |
| G09       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500631   |
|           | 3,353 hp      | Diesel Engine, DOM: 2017 |                   |                  |               |
| G10       | 2,250 kW      | Generator, Emergency     | Marathon Electric | 16V4000DS2250    | 95030500330   |
|           | 3,353 hp      | Diesel Engine, DOM: 2015 |                   |                  |               |
| G11       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500634   |
|           | 3,353 hp      | Diesel Engine, DOM: 2017 |                   |                  |               |
| G12       | 2,250 kW      | Generator, Emergency     | Marathon Electric | 16V4000DS2250    | 95030500332   |
|           | 3,353 hp      | Diesel Engine, DOM: 2015 |                   |                  |               |
| G13       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500256   |
|           | 3,353 hp      | Diesel Engine, DOM: 2015 |                   |                  |               |
| G14       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500483   |
|           | 3,353 hp      | Diesel Engine, DOM: 2016 |                   |                  |               |
| G15       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500255   |
|           | 3,353 hp      | Diesel Engine, DOM: 2015 |                   |                  |               |
| G16       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500484   |
|           | 3,353 hp      | Diesel Engine, DOM: 2016 |                   |                  |               |
| G17       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500249   |
|           | 3,353 hp      | Diesel Engine, DOM: 2015 |                   |                  |               |
| G18       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500485   |
|           | 3,353 hp      | Diesel Engine, DOM: 2016 |                   |                  |               |
| G19       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500557   |
|           | 3,353 hp      | Diesel Engine, DOM: 2016 |                   |                  |               |
| G20       | 2,250 kW      | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500626   |
|           | 3,353 hp      | Diesel Engine, DOM: 2017 |                   |                  |               |



| EU  | Rating    | Description              | Make              | Model            | Serial      |
|-----|-----------|--------------------------|-------------------|------------------|-------------|
| G21 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500555 |
|     | 3,353 hp  | Diesel Engine, DOM: 2016 |                   |                  |             |
| G22 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500624 |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |             |
| G23 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500625 |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |             |
| G24 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500698 |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |             |
| H01 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 14-715086   |
| H02 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 14715088    |
| H03 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 15770216    |
| H04 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 17-804846   |
| H06 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 16-795374   |
| H07 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 15-758292   |
| H08 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 15-758298   |
| H09 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 15766408    |
| H10 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 15766416    |
| H11 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 16-795365   |
| H12 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 17-818677   |
| H13 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 16782903    |
| H14 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 16782926    |
| H15 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 16801280    |
| H16 | 1,250 gpm | Cooling Tower            | Evapco            | ESWB1246018      | 17804855    |
| H17 | 800 gpm   | Cooling Tower            | Evapco            | ESWA-102-45J-Z-C | 17-822513   |
| H18 | 800 gpm   | Cooling Tower            | Evapco            | ESWA-102-45J-Z-C | 17-822512   |

**Table III-A-4: Summary of Emissions Units NAP 10**

| EU  | Rating   | Description              | Make              | Model            | Serial      |
|-----|----------|--------------------------|-------------------|------------------|-------------|
| E01 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500632 |
|     | 3,353 hp | Diesel Engine, DOM: 2017 |                   |                  |             |
| E02 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500493 |
|     | 3,353 hp | Diesel Engine, DOM: 2016 |                   |                  |             |
| E03 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500627 |
|     | 3,353 hp | Diesel Engine, DOM: 2017 |                   |                  |             |

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| EU  | Rating    | Description              | Make              | Model            | Serial            |
|-----|-----------|--------------------------|-------------------|------------------|-------------------|
| E04 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500462       |
|     | 3,353 hp  | Diesel Engine, DOM: 2016 |                   |                  |                   |
| E05 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500633       |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |                   |
| E06 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500492       |
|     | 3,353 hp  | Diesel Engine, DOM: 2016 |                   |                  |                   |
| E07 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500703       |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |                   |
| E08 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500701       |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |                   |
| E09 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500700       |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |                   |
| E10 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500702       |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |                   |
| E11 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500766       |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |                   |
| E12 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500699       |
|     | 3,353 hp  | Diesel Engine, DOM: 2017 |                   |                  |                   |
| E13 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501092       |
|     | 3,353 hp  | Diesel Engine, DOM: 2018 |                   |                  |                   |
| E14 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501091       |
|     | 3,353 hp  | Diesel Engine, DOM: 2018 |                   |                  |                   |
| E15 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501098       |
|     | 3,353 hp  | Diesel Engine, DOM: 2018 |                   |                  |                   |
| E16 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501065       |
|     | 3,353 hp  | Diesel Engine, DOM: 2018 |                   |                  |                   |
| E17 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501068       |
|     | 3,353 hp  | Diesel Engine, DOM: 2018 |                   |                  |                   |
| E18 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501064       |
|     | 3,353 hp  | Diesel Engine, DOM: 2018 |                   |                  |                   |
| E19 | 1,500 gpm | Fire Pump                | Clarke            | 8x6 MI           | FP-CO133769       |
|     | 125 hp    | Diesel Engine, DOM: 2014 | John Deere        | 4045HFC28        | PE4045L2666<br>93 |

| EU  | Rating    | Description              | Make       | Model        | Serial            |
|-----|-----------|--------------------------|------------|--------------|-------------------|
| E20 | 1,500 gpm | Fire Pump                | Clarke     | 8x6 MI       | FP-CO152216       |
|     | 125 hp    | Diesel Engine, DOM: 2016 | John Deere | 4045HFC28    | PE4045N0000<br>49 |
| F01 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 16-799616         |
| F02 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 16-798860         |
| F03 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 18-836259         |
| F05 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 16-804570         |
| F06 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 16-804573         |
| F07 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 19-873232         |
| F09 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 17-831176         |
| F10 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 17-831179         |
| F11 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 19-872198         |
| F12 | 1,250 gpm | Cooling Tower            | Evapco     | ESWA 216-460 | 20P101332         |

**Table III-A-5: Summary of Emissions Units NAP 11**

| EU  | Rating   | Description              | Make              | Model            | Serial      |
|-----|----------|--------------------------|-------------------|------------------|-------------|
| J01 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500919 |
|     | 3,353 hp | Diesel Engine, DOM: 2018 |                   |                  |             |
| J02 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500920 |
|     | 3,353 hp | Diesel Engine, DOM: 2018 |                   |                  |             |
| J03 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500921 |
|     | 3,353 hp | Diesel Engine, DOM: 2018 |                   |                  |             |
| J04 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500926 |
|     | 3,353 hp | Diesel Engine, DOM: 2018 |                   |                  |             |
| J05 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500925 |
|     | 3,353 hp | Diesel Engine, DOM: 2018 |                   |                  |             |
| J06 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500927 |
|     | 3,353 hp | Diesel Engine, DOM: 2018 |                   |                  |             |
| J07 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501900 |
|     | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G83       | 5482000210  |
| J08 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501820 |
|     | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel    |                  | 5482000191  |
| J09 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501901 |
|     | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G83       | 5482000209  |
| J10 | 2,250 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501822 |
|     | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel    |                  | 5482000192  |

| EU  | Rating    | Description              | Make              | Model            | Serial         |
|-----|-----------|--------------------------|-------------------|------------------|----------------|
| J11 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501908    |
|     | 3,353 hp  | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G83       | 5482000208     |
| J12 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501821    |
|     | 3,353 hp  | Diesel Engine, DOM: 2019 | Detroit Diesel    |                  | 5482000190     |
| J13 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501909    |
|     | 3,353 hp  | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G83       | 5482000212     |
| J14 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501910    |
|     | 3,353 hp  | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G83       | 5482000211     |
| J15 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501911    |
|     | 3,353 hp  | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G83       | 5482000207     |
| J16 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501979    |
|     | 3,353 hp  | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G24S      | 5482000244     |
| J17 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501981    |
|     | 3,353 hp  | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G24S      | 5482000246     |
| J18 | 2,250 kW  | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030501980    |
|     | 3,353 hp  | Diesel Engine, DOM: 2019 | Detroit Diesel    | 16V4000G24S      | 5482000245     |
| J19 | 1,500 gpm | Fire Pump                | Patterson         | 8x6 MI           | FP-C0168036-01 |
|     | 125 hp    | Diesel Engine, DOM: 2018 | John Deere        | 6068HFC48        | PE6068N007610  |
| K01 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460     | 17-833057      |
| K02 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460     | 17-833082      |
| K03 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA-216-460-C   | 19-872170      |
| K05 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460-C   | 19-871147      |
| K06 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA 216-460-C   | 19-871155      |
| K07 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA-216-460-C   | 19-872176      |
| K09 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA-216-460     | 19-871162      |
| K10 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA-216-460     | 19-871158      |
| K11 | 1,250 gpm | Cooling Tower            | Evapco            | ESWA-216-460     | 20P103709      |

**Table III-A-6: Summary of Emissions Units NAP 12**

| EU  | Rating   | Description              | Make              | Model            | Serial      |
|-----|----------|--------------------------|-------------------|------------------|-------------|
| L01 | 2,045 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500548 |
|     | 3,353 hp | Diesel Engine, DOM: 2016 |                   |                  |             |
| L02 | 2,045 kW | Generator, Emergency     | Marathon Electric | MTU16V4000DS2250 | 95030500549 |
|     | 3,353 hp | Diesel Engine, DOM: 2016 |                   |                  |             |

**Table III-A-7: Summary of ATC-Only Emissions Units**

| EU            | Rating    | Description              | Make               | Model        | Serial |
|---------------|-----------|--------------------------|--------------------|--------------|--------|
| <b>NAP 7</b>  |           |                          |                    |              |        |
| B24           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
| <b>NAP 8</b>  |           |                          |                    |              |        |
| D09           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
| D15           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
| <b>NAP 9</b>  |           |                          |                    |              |        |
| H05           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
| <b>NAP 10</b> |           |                          |                    |              |        |
| F04           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
| F08           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
| <b>NAP 11</b> |           |                          |                    |              |        |
| K04           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
| K08           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
|               |           |                          |                    |              |        |
| K12           | 1,250 gpm | Cooling Tower            | Evapco             | ESWA 216-460 | TBD    |
| <b>NAP 12</b> |           |                          |                    |              |        |
| L03           | 2,250 kW  | Generator, Emergency     | Marathon Electric  | 2250LXC6DT2  | TBD    |
|               | 3,353 hp  | Diesel Engine, DOM: 2015 | MTU Detroit Diesel | 16V4000G83   | TBD    |
| L04           | 2,250 kW  | Generator, Emergency     | Marathon Electric  | 2250LXC6DT2  | TBD    |
|               | 3,353 hp  | Diesel Engine, DOM: 2015 | MTU Detroit Diesel | 16V4000G83   | TBD    |

**B. Potential to Emit and Status Determination Emissions**

**Table III-B-1: Individual Emissions Unit PTE (tons per year)**

| EU Type                             | Identical EUs Group <sup>1</sup>   | Hours per Year | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|-------------------------------------|--|----------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| 3,353 hp Diesel engine (117 units)  | A02-A29, A32-A34, C01-C24, E01-E18, G01-G24, J01-J18, L01, L02   | 104 each       | 0.02             | 0.02              | 2.06            | 0.27 | 0.01            | 0.03 | 0.01 |
| 1,250 gpm Cooling tower (69 units)  | B01-B05, B07-B21, B23, D01-D08, D10-D14, D16, F01-F03, F05-F07, F09-F12, H01-H04, H06-H16, K01-K03, K05-K07, K09-K11 | 8,760 each     | 0.06             | 0.002             | 0               | 0    | 0               | 0    | 0    |
| 800 gal/min Cooling Tower (2 units) | H17, H18   | 8,760 each     | 0.04             | 0.0002            | 0               | 0    | 0               | 0    | 0    |
| 125 hp Diesel engine (3 units)      | E19, E20, J19  | 500 each       | 0.01             | 0.01              | 0.19            | 0.09 | 0.01            | 0.01 | 0.01 |

| EU Type                       | Identical EUs Group <sup>1</sup> | Hours per Year | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|-------------------------------|----------------------------------|----------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| 110 hp Diesel engine (1 unit) | C25                              | 500            | 0.01             | 0.01              | 0.17            | 0.07 | 0.01            | 0.01 | 0.01 |
| 331 hp Diesel engine (1 unit) | C26                              | 104            | 0.01             | 0.01              | 0.14            | 0.05 | 0.01            | 0.04 | 0.01 |

<sup>1</sup> Each EU group consists of identical EUs with identical PTE.

**Table III-B-2: ATC-Only Individual Emissions Unit PTE (tons per year)**

| EU Type                           | Identical EUs Group <sup>1</sup>            | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|-----------------------------------|---|------------------|-------------------|-----------------|------|-----------------|------|------|
| 3,353 hp Diesel engine (4 units)  | L03, L04                                    | 0.02             | 0.02              | 2.06            | 0.27 | 0.01            | 0.03 | 0.01 |
| 1,250 gpm Cooling tower (9 units) | B24, D09, D15, F04, F08, H05, K04, K08, K12 | 0.03             | 0.0009            | 0               | 0    | 0               | 0    | 0    |

**Table III-B-3: Source PTE Summary (tons per any consecutive 12-month period)**

| Location      | EUs                                 | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO           | SO <sub>2</sub> | VOC         | HAP         |
|---------------|-------------------------------------|------------------|-------------------|-----------------|--------------|-----------------|-------------|-------------|
| NAP 7         | 31 emergency generators             | 0.62             | 0.62              | 63.86           | 8.37         | 0.31            | 0.93        | 0.31        |
|               | 21 cooling towers                   | 1.26             | 0.04              | 0.00            | 0.00         | 0.00            | 0.00        | 0.00        |
| NAP 8         | 24 emergency generators             | 0.48             | 0.48              | 49.44           | 6.48         | 0.24            | 0.72        | 0.24        |
|               | 14 cooling towers                   | 0.84             | 0.03              | 0.00            | 0.00         | 0.00            | 0.00        | 0.00        |
|               | 1 emergency generator (331 hp)      | 0.01             | 0.01              | 0.14            | 0.05         | 0.01            | 0.04        | 0.01        |
|               | 1 fire pump                         | 0.01             | 0.01              | 0.17            | 0.07         | 0.01            | 0.01        | 0.01        |
| NAP 9         | 24 emergency generators             | 0.48             | 0.48              | 49.44           | 6.48         | 0.24            | 0.72        | 0.24        |
|               | 15 cooling towers                   | 0.90             | 0.03              | 0.00            | 0.00         | 0.00            | 0.00        | 0.00        |
|               | 2 small cooling towers <sup>1</sup> | 0.08             | 0.01              | 0.00            | 0.00         | 0.00            | 0.00        | 0.00        |
| NAP 10        | 18 emergency generators             | 0.36             | 0.36              | 37.08           | 4.86         | 0.18            | 0.54        | 0.18        |
|               | 10 cooling towers                   | 0.60             | 0.02              | 0.00            | 0.00         | 0.00            | 0.00        | 0.00        |
|               | 2 fire pumps                        | 0.02             | 0.02              | 0.38            | 0.18         | 0.02            | 0.02        | 0.02        |
| NAP 11        | 18 emergency generators             | 0.36             | 0.36              | 37.08           | 4.86         | 0.18            | 0.54        | 0.18        |
|               | 9 cooling towers                    | 0.54             | 0.02              | 0.00            | 0.00         | 0.00            | 0.00        | 0.00        |
|               | 1 fire pump                         | 0.01             | 0.01              | 0.19            | 0.09         | 0.01            | 0.01        | 0.01        |
| NAP 12        | 2 emergency generators              | 0.04             | 0.04              | 4.12            | 0.54         | 0.02            | 0.06        | 0.02        |
| <b>Totals</b> |                                     | <b>6.61</b>      | <b>2.54</b>       | <b>241.90</b>   | <b>31.98</b> | <b>1.22</b>     | <b>3.59</b> | <b>1.22</b> |

<sup>1</sup> Small cooling towers are the 800 gpm units.

Refer to the attachments section of this document for the PTE of the ATC-only emission units.

To calculate the SDE, the emergency generators' operational limit of 104 hours per year each is increased to 500 hours per year each in accordance with DES policy. As the cooling towers are unlimited and the fire pumps' PTE is based on 500 hours per year each, there is no difference in PTE and SDE for these units.

**Table III-B-4: Source SDE Summary (tons per year)**

| Location                       | EUs                            | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO            | SO <sub>2</sub> | VOC          | HAP                      |
|--------------------------------|--------------------------------|------------------|-------------------|-----------------|---------------|-----------------|--------------|--------------------------|
| NAP 7                          | 31 emergency generators        | 2.79             | 2.79              | 306.59          | 40.30         | 0.31            | 5.27         | 0.93                     |
|                                | 21 cooling towers              | 1.26             | 0.04              | 0.00            | 0.00          | 0.00            | 0.00         | 0.00                     |
| NAP 8                          | 24 emergency generators        | 2.16             | 2.16              | 237.36          | 31.20         | 0.24            | 4.08         | 0.72                     |
|                                | 14 cooling towers              | 0.84             | 0.03              | 0.00            | 0.00          | 0.00            | 0.00         | 0.00                     |
|                                | 1 emergency generator (331 hp) | 0.01             | 0.01              | 0.14            | 0.05          | 0.01            | 0.04         | 0.01                     |
|                                | 1 fire pump                    | 0.01             | 0.01              | 0.17            | 0.07          | 0.01            | 0.01         | 0.01                     |
| NAP 9                          | 24 emergency generators        | 2.16             | 2.16              | 237.36          | 31.20         | 0.24            | 4.08         | 0.72                     |
|                                | 15 cooling towers              | 0.90             | 0.03              | 0.00            | 0.00          | 0.00            | 0.00         | 0.00                     |
|                                | 2 small cooling towers         | 0.08             | 0.01              | 0.00            | 0.00          | 0.00            | 0.00         | 0.00                     |
| NAP 10                         | 18 emergency generators        | 1.62             | 1.62              | 178.02          | 23.40         | 0.18            | 3.06         | 0.54                     |
|                                | 10 cooling towers              | 0.60             | 0.02              | 0.00            | 0.00          | 0.00            | 0.00         | 0.00                     |
|                                | 2 fire pumps                   | 0.02             | 0.02              | 0.38            | 0.18          | 0.02            | 0.02         | 0.02                     |
| NAP 11                         | 18 emergency generators        | 1.62             | 1.62              | 178.02          | 23.4          | 0.18            | 3.06         | 0.54                     |
|                                | 9 cooling towers               | 0.54             | 0.02              | 0.00            | 0.00          | 0.00            | 0.00         | 0.00                     |
|                                | 1 fire pump                    | 0.01             | 0.01              | 0.19            | 0.09          | 0.01            | 0.01         | 0.01                     |
| NAP 12                         | 2 emergency generators         | 0.18             | 0.18              | 19.78           | 2.60          | 0.02            | 0.34         | 0.06                     |
| <b>Totals</b>                  |                                | <b>14.80</b>     | <b>10.73</b>      | <b>1,158.01</b> | <b>152.49</b> | <b>1.22</b>     | <b>19.97</b> | <b>3.56</b>              |
| <b>Major Source Thresholds</b> |                                | <b>100</b>       | <b>100</b>        | <b>100</b>      | <b>100</b>    | <b>100</b>      | <b>100</b>   | <b>10/25<sup>1</sup></b> |

<sup>1</sup> Ten tons for any one HAP or 25 tons for combination of all HAPs.

Switch is a major source of NO<sub>x</sub>. With a CO SDE greater than the major source threshold and a CO PTE less than the major source threshold, as a result of the emergency generator operating hour limitation, Switch is considered a synthetic minor of CO emissions. The hour limit is a voluntary limitation.

### C. Emissions Increase

Table III-C-1 shows the increase in emissions from the previous Title V OP. The increase is due from incorporation of the emission units listed in Table II-C-1 that were initially permitted in an ATC and the increase in TDS of the cooling tower recirculation water. The ATC units underwent a controls analysis during that those action and are not subject to a controls analysis in this action. The emissions increases due to the TDS increase are below the Minor NSR Significant Levels, therefore, no controls analysis is required in this permitting action.

**Table III-C-1: Emissions Increase (tons per year)**

| <b>EUs</b>                                    | <b>PM<sub>10</sub></b> | <b>PM<sub>2.5</sub></b> | <b>NO<sub>x</sub></b> | <b>CO</b>   | <b>SO<sub>2</sub></b> | <b>VOC</b>  | <b>HAP</b>  |
|---|------------------------|-------------------------|-----------------------|-------------|-----------------------|-------------|-------------|
| Current PTE                                   | 6.61                   | 2.54                    | 241.90                | 31.98       | 1.22                  | 3.59        | 1.22        |
| Previous PTE (06/24/19)                       | 3.90                   | 2.20                    | 217.18                | 28.74       | 1.10                  | 3.23        | 1.10        |
| <b>Emissions Increase</b>                     | <b>2.71</b>            | <b>0.20</b>             | <b>24.72</b>          | <b>3.24</b> | <b>0.12</b>           | <b>0.36</b> | <b>0.12</b> |
| <b>Emissions Increase due to TDS Increase</b> | <b>2.11</b>            | <b>0.08</b>             | <b>0.00</b>           | <b>0.00</b> | <b>0.00</b>           | <b>0.00</b> | <b>0.00</b> |
| <b>AQR 12.5 Minor NSR Significant Levels</b>  | <b>7.5</b>             | <b>5.0</b>              | <b>20</b>             | <b>50</b>   | <b>20</b>             | <b>20</b>   | <b>--</b>   |

#### **D. Operational Limitations**

Typically, DES allows unlimited operation of emergency generators for emergency use and calculates the PTE based on 500 hours per year usage. The source took a voluntary emission limitation for each emergency generator to avoid becoming a major PSD source of NO<sub>x</sub>. Switch uses 2.2 MW emergency generators and is confident they can reasonably limit the cap on hours of operation on the emergency generators and each emergency generator's operation shall be limited to 104 hours per calendar year, including emergencies. This hour limit is also used for the PTE calculation. This accommodates a worst-case emergency use of 55 hours per year and hours for testing and maintenance in accordance with the manufacturer's specifications. Switch has continuously complied with this limit.

The first 59 generators had an operational limit of 155 hours per year. This limit was established to not exceed the NAAQS for NO<sub>2</sub>.

Switch has not requested an operational limit for the cooling towers. The fire pumps are limited to 100 hours for testing and maintenance per 40 CFR Part 60, Subpart IIII.

#### **E. Monitoring**

The new emission units in this renewal did not trigger additional monitoring requirements, as similar units are present in the permit with sufficient monitoring requirements. The units added to the Title V OP were added to the existing conditions as applicable.

Switch is required to monitor opacity, hours of operation of each generator and fire pump, and the TDS of the cooling towers.

#### **F. Testing**

The new emission units did not trigger addition performance testing.

As deemed necessary and upon written request from the Control Officer, Switch may be required to conduct performance testing on any emergency generator or fire pump engine to demonstrate compliance with the emission limits in 40 CFR Part 60, Subpart IIII.



## IV. REGULATORY REVIEW

### A. Local Regulatory Requirements

DAQ has determined that the following public laws, statutes, and associated regulations are applicable:

1. CAAA (authority: 42 U.S.C. § 7401, et seq.);
2. Title 40 of the CFR, including 40 CFR Part 70 and others;
3. Chapter 445 of the NRS, Sections 401 through 601;
4. Portions of the AQR included in the state implementation plan (SIP) for Clark County, Nevada. SIP requirements are federally enforceable. All requirements from ATC permits issued by DAQ are federally enforceable because these permits were issued pursuant to SIP-included sections of the AQR; and
5. Portions of the AQR not included in the SIP. These locally applicable requirements are locally enforceable only.

### B. Federally Applicable Regulations

#### *40 CFR Part 60 (NSPS), Subpart A—General Provisions*

##### **40 CFR Part 60.7: Notification and recordkeeping.**

**Discussion:** This regulation requires notification to DES of modifications, opacity testing, and records of malfunctions of process equipment, and performance test data. These requirements are found in the Part 70 OP in Section III. DAQ requires records to be maintained for five years, a more stringent requirement than the two years required by 40 CFR Part 60.7.

##### **40 CFR Part 60.8: Performance tests.**

**Discussion:** Notice of intent to test, the applicable test methods, and acceptable test method operating conditions are outlined in this regulation. DES also reserves the right to require more frequent testing.

##### **40 CFR Part 60.11: Compliance with standards and maintenance requirements.**

**Discussion:** Switch is subject to one NSPS standard: Subpart IIII – Standards for Performance for Stationary Compression Ignition Internal Combustion Engines. Compliance requirements for this standard is discussed in corresponding sections.

##### **40 CFR Part 60.12: Circumvention.**

**Discussion:** This prohibition is addressed in the Part 70 OP. There is also a local rule, AQR 80.1.

***40 CFR Part 60, Subpart III—Standards of Performance for Stationary Compression Ignition Internal Combustion Engines*****40 CFR Part 60.4200: Applicability determination.**

**Discussion:** The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion engines (ICE) with a displacement less than 30 liters per cylinder where the model year is 2007 or later, for engines that are not fire pumps, and July 1, 2006, for ICE certified by National Fire Protection Association as fire pump engines. Switch operates emission units that are subject to this subpart.

**40 CFR Part 60.4202: Emission standards for owners and operators.**

**Discussion:** The operator of the stationary CI ICE must provide the manufacturer certification of the emission standards specified in this subpart. These requirements are addressed in the Part 70 OP. By meeting the manufacturer's certified emissions, the emission units are in compliance with the emission standards of this subpart.

**40 CFR Parts 60.4206 and 60.4211: Compliance requirements.**

**Discussion:** The operator of the stationary CI ICE must operate and maintain CI ICE that achieve the emission standards according to the manufacturer's written instructions and procedures developed by the owner or operator that are approved by the engine manufacturer, over the entire life of the engine. These requirements are addressed in the Part 70 OP.

**40 CFR Part 60.4214: Reporting and recordkeeping requirements.**

**Discussion:** The operator of the CI ICE shall keep records that include: engine information including make, model, engine family, serial number, model year, maximum engine power, and engine displacement; emission control equipment; and fuel used. If the stationary CI internal combustion is a certified engine, the owner or operator shall keep documentation from the manufacturer that the engine is certified to meet the emission standards. These requirements are addressed in the Part 70 OP.

***40 CFR Part 63, Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines*****40 CFR Part 63.6585: Applicability determination.**

**Discussion:** The provisions of this subpart are applicable to owners and operators of stationary RICE at major or area sources of HAP. Numeric emission standards are not applied to these emergency engines, however, operational limitations, management practices and record keeping are required. The engines meet the requirements of 40 CFR Part 63, Subpart ZZZZ, by complying with 40 CFR Part 60, Subpart III.

***40 CFR Part 63, Subpart Q—National Emissions Standards for Hazardous Air Pollutants for Industrial Process Cooling Towers*****40 CFR Part 63.400: Applicability.**

**Discussion:** This subpart does not apply to the cooling towers at Switch, as chromium-based water treatment chemical are not used in these units and Switch is not a major source of HAP.

## ***40 CFR Part 64—Compliance Assurance Monitoring***

### **40 CFR Part 64.2: Applicability.**

**Discussion:** CAM does not apply to any emission unit at Switch as no emission unit is subject to an emission limitation or standard, has an uncontrolled PTE greater than a major source threshold, and uses that control device to achieve compliance with the emission standard.

## ***40 CFR Part 72—Acid Rain Permits Regulation***

### **40 CFR Part 72.6: Applicability.**

**Discussion:** There is no emissions unit at this source that meets the definition of affected unit under this rule, therefore, 40 CFR Part 72 does not apply to this source.

## ***40 CFR 75—Continuous Emission Monitoring***

**Discussion:** This source is not subject to the Acid Rain limitations of 40 CFR Part 72, therefore, the source is not subject to the monitoring requirements of this regulation.

## **C. Permit Shield**

Switch did not request a permit shield with this permitting action.

## **V. CONTROL TECHNOLOGY**

Switch is not proposing to construct any new emission units in this permitting action. The emission units incorporated from an ATC will maintain controls required in the ATC.

The emergency generators were required to have RACT for NO<sub>x</sub>. The generators from this ATC are Tier 2 Certified ICE, use good combustion practices, and have limited hours for testing, maintenance, and operation during emergencies. Each diesel engine is equipped with a turbocharger and with a separate circuit air cooler. The diesel engines will be maintained in accordance with manufacturer's specifications and will use only low sulfur diesel fuel. DAQ agreed that these control equipment and practices met RACT requirements for these diesel engines.

No controls analysis were required for the fire pumps or cooling towers when originally permitted.

Additionally, the source meets the emission standards of 40 CFR Part 60, Subpart IIII, listed in Attachment 3 of this document.

## **VI. COMPLIANCE**

### **A. Compliance Certification**

Recordkeeping requirements are to be kept for all limitations specified in the permit.

#### **1. Requirements for reporting**

- a. 12.5.2.8: Requirements for compliance certification:

- i. Regardless of the date of issuance of this Part 70 OP, the schedule for the submittal of reports to DAQ shall be that in Table VI-A-1.

**Table VI-A-1. Reporting Schedule**

| Required Report  | Applicable Period                                    | Due Date  |
|--|--|---|
| Semiannual report for 1 <sup>st</sup> six-month period   | January, February, March, April, May, June           | July 30 each year <sup>1</sup>  |
| Semiannual report for 2 <sup>nd</sup> six-month period; any additional annual records required | July, August, September, October, November, December | January 30 each year <sup>1</sup>   |
| Annual Compliance Certification  | Calendar year  | January 30 each year <sup>1</sup>   |
| Annual Emission Inventory Report   | Calendar year  | March 31 each year <sup>1</sup>   |
| Notification of Malfunctions, Startup, Shutdowns, or Deviations with Excess Emission           | As required  | Within 24 hours of the permittee learns of the event  |
| Report of Malfunctions, Startup, Shutdowns, or Deviations with Excess Emission                 | As required  | Within 72 hours of the notification   |
| Deviation Report without Excess Emissions  | As required  | Along with semiannual reports <sup>1</sup>  |
| Excess Emissions that Pose a Potential Imminent and Substantial Danger                         | As required  | Within 12 hours of the permittee learns of the event  |
| Performance Testing Protocol   | As required  | No less than 45 days, but no more than 90 days, before the anticipated test date <sup>1</sup> |
| Performance Testing  | As required  | Within 60 days of end of test <sup>1</sup>  |

<sup>1</sup>If the due date falls on a Saturday, Sunday, or federal or Nevada holiday, the submittal is due on the next regularly scheduled business day.

- ii. A statement of methods used for determining compliance, including a description of monitoring, recordkeeping, and reporting requirements and test methods.
- iii. A schedule for submission of compliance certifications during the permit term.
- iv. A statement indicating the source's compliance status with any applicable enhanced monitoring and compliance certification requirements of the Act.

**B. Compliance Summary**

**Table VI-B-1: Applicable Regulations**

| Citation      | Title       | Applicability  | Applicable Test Method   | Compliance Status                             |
|---------------|-------------|--|--|---|
| AQR Section 0 | Definitions | Applicable – Switch will comply with all applicable definitions as they apply. | Switch will meet all applicable test methods should new definitions apply. | Switch complies with applicable requirements. |

| Citation         | Title   | Applicability  | Applicable Test Method   | Compliance Status                             |
|------------------|---|--|--|---|
| AQR Section 4    | Control Officer   | Applicable – The Control Officer or his representative may enter into Switch property, with or without prior notice, at any reasonable time for purpose of establishing compliance.  | Switch will allow Control Officer to enter Station property as required.   | Switch complies with applicable requirements. |
| AQR Section 5    | Interference with Control Officer                           | Applicable – Switch shall not hinder, obstruct, delay, resist, or interfere with the Control Officer.  | Switch will allow Control Officer to operate as needed.  | Switch complies with applicable requirements. |
| AQR Section 8    | Persons Liable for Penalties                                | Applicable – Switch and employees will be individually and collectively liable to any penalty or punishment from DES.  | Switch will adhere to the rules stipulated in applicable AQR.  | Switch complies with applicable requirements. |
| AQR Section 9    | Civil Penalties   | Applicable – The rule stipulates penalties for AQR violations.   | Switch will adhere to the rules stipulated in applicable AQR.  | Switch complies with applicable requirements. |
| AQR Section 12.0 | Applicability, General Requirements and Transition          | Applicable – Switch as a whole is not subject to these requirements. Rule outlines source applicability, requirements for a source to obtain a permit and transition for sources that received a permit prior to rulemaking. | Switch applied for and received ATC permits for Air Quality prior to commercial operation. Switch will comply with the requirements of the ATCs. | Switch complies with applicable requirements. |
| AQR Section 12.4 | ATC application and Permit Requirements for Part 70 Sources | Applicable – Switch applied for an ATC from Air Quality.   | Switch applied for, and received, ATC permits from Air Quality. Switch shall comply with the requirements for ATCs.                              | Switch complies with applicable requirements. |
| AQR Section 12.5 | Part 70 Operating Permit Requirements                       | Applicable – Switch as a whole is applicable. Renewal applications are due 6 to 18 months prior to expiration. Revision applications will be submitted with 12 months of commencing operation of a new emission unit.        | Switch complies with the requirements for Title V permits outlined in this AQR and with the current ATC.   | Switch complies with applicable requirements. |

| <b>Citation</b>                      | <b>Title</b>   | <b>Applicability</b>  | <b>Applicable Test Method</b>  | <b>Compliance Status</b>                      |
|--------------------------------------|--|---|--|---|
| AQR Section 12.9                     | Annual Emissions Inventory   | Applicable – Switch shall complete and submit an annual emissions inventory.  | Annual emission inventories shall be submitted by March 31 each year.                | Switch complies with applicable requirements. |
| AQR Section 12.10                    | Continuous Monitoring Requirements   | Not Applicable.   | Not Applicable.  | Not Applicable.                               |
| AQR Section 13.2(b)(1) Subpart A     | MACT – General Provisions  | Applicable – Switch emits hazardous air pollutants.   | Switch complies with the applicable requirements of 40 CFR Part 61 and Part 63.      | Switch complies with applicable requirements. |
| AQR Section 13.2(b)(82) Subpart ZZZZ | National Emission Standard for Hazardous Air Pollutants – Stationary Reciprocating Internal Combustion Engines | Applicable – as of May 3, 2013, for the affected units in this permit.  | Applicable compliance, monitoring, recordkeeping, and reporting requirements.        | Switch complies with applicable requirements. |
| AQR Section 14.1(b)(1) Subpart A     | NSPS – General Provisions  | Applicable – Switch is an affected source under the regulations. AQR Section 14 is locally enforceable; however, the NSPS standards they reference are federally enforceable. | Applicable monitoring, recordkeeping and reporting requirements.                     | Switch complies with applicable requirements. |
| AQR Section 14.1(b)(80) Subpart IIII | NSPS – Standards of Performance for Stationary Reciprocating Internal Combustion Engines                       | Applicable – Switch is subject to this regulation.  | Switch has met the required certification for these engines.                         | Switch complies with applicable requirements. |
| AQR Section 18                       | Permit and Technical Service Fees  | Applicable – Switch will be required to pay all required/applicable permit and technical service fees.  | Switch is required to pay all required/applicable permit and technical service fees. | Switch complies with applicable requirements. |
| AQR Section 21                       | Acid Rain Permits  | Not Applicable.   | Not Applicable.  | Not Applicable.                               |
| AQR Section 22                       | Acid Rain Continuous Emission Monitoring   | Not Applicable.   | Not Applicable.  | Not Applicable.                               |

| Citation       | Title                                 | Applicability   | Applicable Test Method   | Compliance Status                             |
|----------------|---------------------------------------|---|--|---|
| AQR Section 25 | Upset/Breakdown, Malfunctions         | Applicable – Any upset, breakdown, emergency condition, or malfunction which causes emissions of regulated air pollutants in excess of any permit limits shall be reported to Control Officer. Section 25.1 is locally and federally enforceable. | Any upset, breakdown, emergency condition, or malfunction in which emissions exceed any permit limit shall be reported to the Control Officer within twenty (24) hours of the time that the permittee learns of the event. | Switch complies with applicable requirements. |
| AQR Section 26 | Emissions of Visible Air Contaminants | Applicable – Opacity for the Switch emission units must not exceed 20 percent for more than 6 consecutive minutes.  | Compliance determined by EPA Method 9, as required.  | Switch complies with applicable requirements. |
| AQR Section 40 | Prohibition of Nuisance Conditions    | Applicable – No person shall cause, suffer or allow the discharge from any source whatsoever such quantities of air contaminants or other material which cause a nuisance. Section 40 is locally enforceable only.                                | Switch air contaminant emissions are controlled by pollution control devices or good combustion in order not to cause a nuisance.  | Switch complies with applicable requirements. |
| AQR Section 41 | Fugitive Dust                         | Applicable – Switch shall take necessary actions to abate fugitive dust from becoming airborne.   | Switch utilizes appropriate best practices to not allow airborne fugitive dust.  | Switch complies with applicable requirements. |
| AQR Section 42 | Open Burning                          | Applicable – In the event Switch burns combustible material in any open areas, such burning activity will have been approved by Control Officer in advance. Section 42 is a locally enforceable rule only.  | Switch will contact the Air Quality and obtain approval in advance for applicable burning activities as identified in the rule.  | Switch complies with applicable requirements. |

| Citation                    | Title  | Applicability  | Applicable Test Method   | Compliance Status                             |
|-----------------------------|--|--|--|---|
| AQR Section 43              | Odors in the Ambient Air   | Applicable – An odor occurrence is a violation if the Control Officer is able to detect the odor twice within a period of an hour, if the odor causes a nuisance, and if the detection of odors is separated by at least fifteen minutes. Section 43 is a locally enforceable rule only. | Switch will not operate its source in a manner which will cause odors.   | Switch complies with applicable requirements. |
| AQR Section 70.4            | Emergency Procedures   | Applicable – Switch submitted an emergency standby plan for reducing or eliminating air pollutant emissions in the Section 12.5 Operating Permit Application.  | Switch submitted an emergency standby plan and received the Section 12.5 Operating Permit.   | Switch complies with applicable requirements. |
| AQR Section 80              | Circumvention  | Applicable – Switch shall not conceal emissions in any way.  | Switch will disclose all emissions as required by state and federal regulations.   | Switch complies with applicable requirements. |
| NRS Chapter 445B            | Nevada Revised Statutes, Air pollution   | Applicable – Switch shall comply with applicable regulations.  | Switch complies with applicable regulations.   | Switch complies with applicable requirements. |
| 40 CFR Part 52.1470         | State Implementation Plan Rules  | Applicable – Switch is subject to the Nevada SIP.  | Switch shall continue to comply with the federally enforceable monitoring, testing, recordkeeping, and reporting requirements stipulated in the SIP. | Switch complies with applicable requirements. |
| 40 CFR Part 60 Subpart A    | Standards of Performance for New Stationary Sources – General provisions                 | Applicable – Switch is an affected facility. Therefore, Subpart A provisions are applicable.   | Switch shall continue to adhere to applicable monitoring, testing, recordkeeping, and reporting regulations.   | Switch complies with applicable requirements. |
| 40 CFR Part 60 Subpart IIII | Standards of Performance for Stationary Compression Ignition Internal Combustion Engines | Applicable – Switch is subject to this regulation.   | Switch shall continue to adhere to applicable monitoring, testing, recordkeeping, and reporting regulations.   | NAFB complies with applicable requirements.   |



| Citation                    | Title   | Applicability  | Applicable Test Method  | Compliance Status                             |
|-----------------------------|---|--|---|---|
| 40 CFR Part 63 Subpart ZZZZ | National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines | Applicable – The continuous-duty generators/water pump is subject to this subpart.   | Switch shall continue to adhere to the applicable emission limitations, operating and maintenance requirements, recordkeeping, reporting, and general provisions. | Switch complies with applicable requirements. |
| 40 CFR Part 70              | Federally Mandated Operating Permits  | Applicable – The regulations provide for the establishment of State air quality permitting systems consistent with the requirements of Title V of the Clean Air Act. | Switch complies with this regulation by maintaining an updated Title V federal operating permit.  | Switch complies with applicable requirements. |
| 40 CFR Part 72              | Acid Rain Permit Regulations  | Not Applicable.  | Not Applicable.   | Not Applicable.                               |
| 40 CFR Part 73              | Acid Rain Sulfur Dioxide Allowance System   | Not Applicable.  | Not Applicable.   | Not Applicable.                               |
| 40 CFR Part 75              | Acid Rain Continuous Emission Monitoring  | Not Applicable.  | Not Applicable.   | Not Applicable.                               |

### C. Summary of Monitoring for Compliance

**Table VI-C-1: Compliance Monitoring**

| EU  | Regulation (40 CFR)          | Regulatory Standard   | Permit Limit | Is Permit Limit Equal or More Stringent? | Averaging Period Comparison  |              |  | Streamlining Statement                                      |
|---|------------------------------|---|--------------|--|--|--------------|--|---|
|   |                              |   |              |  | Standard   | Permit Limit | Is Permit Limit Equal or More Stringent? |   |
| A02-A29, A32-A34, C01-C24, C26, E01-E18, G01-G24, J01-J18, L01, L02 | 60.4205(b) and 60.4211 (III) | Various limits for NO <sub>x</sub> , CO, PM, and VOC pollutants based on model year and engine power rating |              | Yes                                      | Compliance demonstrated by keeping records of engine manufacturer's certified emissions data |              | Yes                                      | The permit requirements and federal standards are identical |
| C25, E19, E20, J19  | 60.4205(c) and 60.4211 (III) | Various limits for NO <sub>x</sub> , CO, PM, and VOC pollutants based on model year and engine power rating |              | Yes                                      | Compliance demonstrated by keeping records of engine manufacturer's certified emissions data |              | Yes                                      | The permit requirements and federal standards are identical |

## VII. EMISSION REDUCTION CREDITS (OFFSETS)

The permittee is not required to obtain offsets in this permitting action.

## VIII. ADMINISTRATIVE REQUIREMENTS

AQR Section 12.5 requires that Air Quality identify the original authority for each term or condition in the Part 70 OP. Such reference of origin or citation is denoted by [italic text in brackets] after each Part 70 OP condition.

Air Quality proposes to issue the Part 70 OP conditions on the following basis:

### Legal:

On December 5, 2001, in 66 FR 30097, EPA fully approved the Title V Operating Permit Program submitted by DES for the purpose of complying with the Title V requirements of the 1990 CAAA and implementing 40 CFR Part 70.

### Factual:

Switch has supplied all the necessary information for Air Quality to draft Part 70 OP conditions, encompassing all applicable requirements and corresponding compliance.

### Conclusion:

DES has determined that Switch will continue to determine compliance through the use of performance testing, semiannual reporting, and daily and monthly recordkeeping coupled with annual certifications of compliance. Air Quality proceeds with the decision that a Part 70 OP should be issued as drafted to Switch for a period not to exceed five years.

## IX. INCREMENT

Switch Ltd is a major source in Hydrographic Area 212 (the Las Vegas Valley). Permitted emission units include 120 generators, 80 cooling towers and four fire pumps. Since minor source baseline dates for NO<sub>x</sub> (October 21, 1988) and SO<sub>2</sub> (June 29, 1979) have been triggered, Prevention of Significant Deterioration (PSD) increment analysis is required.

DAQ modeled the source using AERMOD to track the increment consumption. Average annual actual emissions (2018-2019) were used for the generators in the NO<sub>x</sub> modeling. Stack data submitted by the applicant were supplemented with information available for similar emission units. Five years (2011 to 2015) of meteorological data from the McCarran Station were used in the model. U.S. Geological Survey National Elevation Dataset terrain data were used to calculate elevations. Table IX-1 shows the location of the maximum impact and the potential PSD increment consumed by the source at that location. The impacts are below the PSD increment limits.

**Table IX-1: PSD Increment Consumption**

| Pollutant       | Averaging Period | PSD Increment Consumption by the Source ( $\mu\text{g}/\text{m}^3$ ) | Location of Maximum Impact |           |
|-----------------|------------------|--|----------------------------|-----------|
|                 |                  |  | UTM X (m)                  | UTM Y (m) |
| SO <sub>2</sub> | 3-hour           | 10.97 <sup>1</sup>   | 660847                     | 3991932   |
| SO <sub>2</sub> | 24-hour          | 6.29 <sup>1</sup>  | 660847                     | 3991932   |
| SO <sub>2</sub> | Annual           | 3.17   | 660848                     | 3991932   |
| NO <sub>x</sub> | Annual           | 5.79   | 660848                     | 3991932   |

<sup>1</sup> Highest Second High Concentration

**X. PUBLIC NOTICE**

This permitting action is a renewal and therefore is subject to public notice per AQR 12.5.2.17.

**XI. PERMIT SHIELD**

None has been identified in this permitting action.

**XII. ACID RAIN REQUIREMENTS**

This source is not subject to the acid rain requirements.

**XIII. ATTACHMENTS****Attachment 1 – ATC-only Units****ATC-Only Emission Units PTE Summary (tons per any consecutive 12-month period)**

| Location | EUs                                       | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO          | SO <sub>2</sub> | VOC         | HAP         |
|----------|---|------------------|-------------------|-----------------|-------------|-----------------|-------------|-------------|
| NAP 7    | 1 cooling tower (EU: B24)                 | 0.03             | 0.01              | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        |
| NAP 8    | 2 cooling towers (EUs: D09 and D15)       | 0.06             | 0.01              | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        |
| NAP 9    | 1 cooling tower (EU: H05)                 | 0.03             | 0.01              | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        |
| NAP 10   | 2 cooling towers (EUs: F04 and F08)       | 0.06             | 0.01              | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        |
| NAP 11   | 2 cooling towers (EUs: K04, K08, and K12) | 0.09             | 0.01              | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        |
| NAP 12   | 2 emergency generators (EU: L03 and L04)  | 0.04             | 0.04              | 4.12            | 0.54        | 0.02            | 0.06        | 0.02        |
|          | <b>Totals</b>                             | <b>0.31</b>      | <b>0.09</b>       | <b>4.12</b>     | <b>0.54</b> | <b>0.02</b>     | <b>0.06</b> | <b>0.02</b> |

**Attachment 2 – Source PTE Including ATC-Only Emission Units****Emission Units PTE Summary (tons per any consecutive 12-month period)**

| PTE                        | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO           | SO <sub>2</sub> | VOC         | HAP         |
|----------------------------|------------------|-------------------|-----------------|--------------|-----------------|-------------|-------------|
| Title V OP PTE             | 6.61             | 2.54              | 241.90          | 31.98        | 1.22            | 3.59        | 1.22        |
| ATC-Only Emission Unit PTE | <b>0.31</b>      | <b>0.09</b>       | <b>4.12</b>     | <b>0.54</b>  | <b>0.02</b>     | <b>0.06</b> | <b>0.02</b> |
| <b>Totals</b>              | <b>6.92</b>      | <b>2.63</b>       | <b>246.02</b>   | <b>32.52</b> | <b>1.24</b>     | <b>3.65</b> | <b>1.24</b> |

**Attachment 3 – 40 CFR Part 60, Subpart III, Emission Standards****40 CFR Part 60, Subpart III, Emission Standards (g/kW-hr)**

| EU   | HC  | NO <sub>x</sub> | NMHC + NO <sub>x</sub> | CO   | PM   |
|--|-----|-----------------|------------------------|------|------|
| A02 through A12, C26   | 1.3 | 9.2             |                        | 11.4 | 0.54 |
| A13 through A29, A32 through A34, C01 through C24, E01 through E18, G01 through G24, J01 through J18, L01, L02 |     |                 | 6.4                    | 3.5  | 0.2  |
| C25, E19, E20, J19   |     |                 | 10.5                   | 5.0  | 0.80 |

**Attachment 4 – Emission Unit EF and PTE Tables**

|                                |  |            |                    |       |  |  |  |  |  |  |
|--------------------------------|--|------------|--------------------|-------|--|--|--|--|--|--|
| <b>EU#</b>                     | A02-A29, A32-A34, C01-C24, E01-E18, G01-G24, J01-J18, L01, L02 |            | <b>Horsepower:</b> | 3,353 |  |  |  |  |  |  |
| <b>Make:</b>                   | Detroit Diesel   |            | <b>Hours/Day:</b>  |       |  |  |  |  |  |  |
| <b>Model:</b>                  | 16V4000  |            | <b>Hours/Year</b>  | 104   |  |  |  |  |  |  |
| <b>S/N:</b>                    |  |            |                    |       |  |  |  |  |  |  |
| <b>Manufacturer Guarantees</b> |  |            |                    |       |  |  |  |  |  |  |
| <b>PM10</b>                    | 0.000107   | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>NOx</b>                     | 0.0118   | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>CO</b>                      | 0.00155  | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>SO<sub>2</sub></b>          |  | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>VOC</b>                     | 0.000197   | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>Engine Type:</b>            | Diesel   | ▼          |                    |       |  |  |  | Diesel Fuel Sulfur Content is 15 ppm (0.0015%) |  |  |
| <b>EU#</b>                     | A02-A29, A32-A34, C01-C24, E01-E18, G01-G24, J01-J18, L01, L02 |            | <b>Horsepower:</b> | 3,353 |  |  |  |  |  |  |
| <b>Make:</b>                   |  |            | <b>Hours/Day:</b>  |       |  |  |  |  |  |  |
| <b>Model:</b>                  |  |            | <b>Hours/Year</b>  | 500   |  |  |  |  |  |  |
| <b>S/N:</b>                    |  |            |                    |       |  |  |  |  |  |  |
| <b>Manufacturer Guarantees</b> |  |            |                    |       |  |  |  |  |  |  |
| <b>PM10</b>                    | 0.000107   | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>NOx</b>                     | 0.0118   | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>CO</b>                      | 0.00155  | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>SO<sub>2</sub></b>          |  | lb/hr ▼    |                    |       |  |  |  |  |  |  |
| <b>VOC</b>                     | 0.000197   | lb/hp-hr ▼ |                    |       |  |  |  |  |  |  |
| <b>Engine Type:</b>            | Diesel   | ▼          |                    |       |  |  |  | Diesel Fuel Sulfur Content is 15 ppm (0.0015%) |  |  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

|                                |                   |            |                    |     |  |  |                           |                            |               |      |
|--------------------------------|-------------------|------------|--------------------|-----|--|--|---------------------------|----------------------------|---------------|------|
| <b>EU#</b>                     | C25               |            | <b>Horsepower:</b> | 110 |  | <b>Emission Factor</b>                         | <b>Control Efficiency</b> | <b>Potential Emissions</b> |               |      |
| <b>Make:</b>                   | Clarke John Deere |            | <b>Hours/Day:</b>  |     |  | <b>(lb/hp-hr)</b>                              |                           | <b>lb/hr</b>               | <b>ton/yr</b> |      |
| <b>Model:</b>                  | JU4H-UFAD5G       |            | <b>Hours/Year</b>  | 500 |  | <b>PM10</b>                                    | 4.11E-04                  | 0.00%                      | 0.05          | 0.01 |
| <b>S/N:</b>                    |                   |            |                    |     |  | <b>NOx</b>                                     | 6.08E-03                  | 0.00%                      | 0.67          | 0.17 |
|                                |                   |            |                    |     |  | <b>CO</b>                                      | 2.47E-03                  | 0.00%                      | 0.27          | 0.07 |
| <b>Manufacturer Guarantees</b> |                   |            |                    |     |  | <b>SO<sub>2</sub></b>                          | 1.21E-05                  | 0.00%                      | 0.01          | 0.01 |
| <b>PM10</b>                    | 0.25              | g/kW-hr ▼  |                    |     |  | <b>VOC</b>                                     | 1.64E-04                  | 0.00%                      | 0.02          | 0.01 |
| <b>NOx</b>                     | 3.7               | g/kW-hr ▼  |                    |     |  | <b>HAP</b>                                     | 4.52E-05                  | 0.00%                      | 0.01          | 0.01 |
| <b>CO</b>                      | 1.5               | g/kW-hr ▼  |                    |     |  |  |                           |                            |               |      |
| <b>SO<sub>2</sub></b>          | 0.0000121         | lb/hp-hr ▼ |                    |     |  |  |                           |                            |               |      |
| <b>VOC</b>                     | 0.1               | g/kW-hr ▼  |                    |     |  |  |                           |                            |               |      |
| <b>Engine Type:</b>            | Diesel ▼          |            |                    |     |  | Diesel Fuel Sulfur Content is 15 ppm (0.0015%) |                           |                            |               |      |

|                                |                   |            |                    |     |  |  |                           |                            |               |      |
|--------------------------------|-------------------|------------|--------------------|-----|--|--|---------------------------|----------------------------|---------------|------|
| <b>EU#</b>                     | E19, E20, J19     |            | <b>Horsepower:</b> | 125 |  | <b>Emission Factor</b>                         | <b>Control Efficiency</b> | <b>Potential Emissions</b> |               |      |
| <b>Make:</b>                   | Clarke John Deere |            | <b>Hours/Day:</b>  |     |  | <b>(lb/hp-hr)</b>                              |                           | <b>lb/hr</b>               | <b>ton/yr</b> |      |
| <b>Model:</b>                  | JU4H-UFADP0       |            | <b>Hours/Year</b>  | 500 |  | <b>PM10</b>                                    | 2.79E-04                  | 0.00%                      | 0.03          | 0.01 |
| <b>S/N:</b>                    |                   |            |                    |     |  | <b>NOx</b>                                     | 6.08E-03                  | 0.00%                      | 0.76          | 0.19 |
|                                |                   |            |                    |     |  | <b>CO</b>                                      | 2.79E-03                  | 0.00%                      | 0.35          | 0.09 |
| <b>Manufacturer Guarantees</b> |                   |            |                    |     |  | <b>SO<sub>2</sub></b>                          | 1.21E-05                  | 0.00%                      | 0.01          | 0.01 |
| <b>PM10</b>                    | 0.17              | g/kW-hr ▼  |                    |     |  | <b>VOC</b>                                     | 3.29E-04                  | 0.00%                      | 0.04          | 0.01 |
| <b>NOx</b>                     | 3.7               | g/kW-hr ▼  |                    |     |  | <b>HAP</b>                                     | 4.52E-05                  | 0.00%                      | 0.01          | 0.01 |
| <b>CO</b>                      | 1.7               | g/kW-hr ▼  |                    |     |  |  |                           |                            |               |      |
| <b>SO<sub>2</sub></b>          | 0.0000121         | lb/hp-hr ▼ |                    |     |  |  |                           |                            |               |      |
| <b>VOC</b>                     | 0.2               | g/kW-hr ▼  |                    |     |  |  |                           |                            |               |      |
| <b>Engine Type:</b>            | Diesel ▼          |            |                    |     |  | Diesel Fuel Sulfur Content is 15 ppm (0.0015%) |                           |                            |               |      |

| EU   | Description          | Model No.    | Drift Loss % (1) | Flow Rate (gal/min) | TDS (mg/l) | Hours of Operation |       | PM10 Emissions |        | PM2.5 Emissions |          |
|--|----------------------|--------------|------------------|---------------------|------------|--------------------|-------|----------------|--------|-----------------|----------|
|  |                      |              |                  |                     |            | hr/day             | hr/yr | lb/hr          | ton/yr | lb/hr           | ton/yr   |
| B01-B05, B07-B21, B23, D01-D08, D10-D14, D16, F01-F03, F05-F07, F09-F12, H01-H04, H06-H16, K01-K03, K05-K07, K09-K11 | Evapco Cooling Tower | ESWA 216-460 | 0.001%           | 1250                | 5000       | 24                 | 8760  | 0.01           | 0.06   | 0.000464        | 0.002036 |

| EU       | Description          | Model No.        | Drift Loss % (1) | Flow Rate (gal/min) | TDS (mg/l) | Hours of Operation |       | PM10 Emissions |        | PM2.5 Emissions |        |
|----------|----------------------|------------------|------------------|---------------------|------------|--------------------|-------|----------------|--------|-----------------|--------|
|          |                      |                  |                  |                     |            | hr/day             | hr/yr | lb/hr          | ton/yr | lb/hr           | ton/yr |
| H17, H18 | Evapco Cooling Tower | ESWA-102-45J-Z-C | 0.001%           | 800                 | 5000       | 24                 | 8760  | 0.01           | 0.04   | 4.2E-05         | 0.0002 |

## **Appendix 5**

### MGMRI RACT Analysis

RECEIVED CC DAQ  
2022 OCT 3 PM4:03 LE

## REASONABLY AVAILABLE CONTROL TECHNOLOGY REVIEW



**MGM Resorts International / Las Vegas, NV**  
**Source ID # 00825**

**Prepared By:**

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September 2022  
Project 222901.0027



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## 1. EXECUTIVE SUMMARY

MGM Resorts International (MGMRI) has been requested by Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ) to prepare and submit a Reasonably Available Control Technology (RACT) analysis for certain emission units at the contiguous group of hotels owned by MGMRI and located in Las Vegas, Nevada. DAQ issued MGMRI a renewed Part 70 Operating Permit on May 19, 2022 (the Permit) which includes requirements for the following hotels, hereby referred to as "MGMRI Hotels": MGM Grand, New York-New York, Park MGM, The Signature at MGM Grand, Mandalay Bay, The Four Seasons, Luxor, Excalibur, Bellagio, CityCenter, and T-Mobile Arena.

DAQ requested that a RACT analysis be submitted by October 3, 2022, for emission units with a potential-to-emit (PTE) exceeding five tons per year (tpy) of oxides of nitrogen (NO<sub>x</sub>) or volatile organic compounds (VOCs) at major sources of NO<sub>x</sub> or VOCs, respectively, within Hydrographic Area (HA) 212. This request was triggered as a result of the proposed reclassification of hydrographic area 212 from marginal to moderate nonattainment for ozone.<sup>1</sup> The new classification would require HA 212 to achieve attainment by August 3, 2024, and require DAQ to establish emissions control requirements in its State Implementation Plan (SIP), including RACT requirements.<sup>2</sup> RACT should be considered as the lowest emissions an industrial source is allowed to emit through the use of a control technology that is reasonably available considering technological and economic feasibility.<sup>3</sup>

The MGMRI Hotels are currently a major source of NO<sub>x</sub> (i.e., site-wide NO<sub>x</sub> PTE is greater than 100 tpy), therefore this analysis considers any emission units at the MGMRI Hotels with PTE greater than five tpy of NO<sub>x</sub>. Various natural gas-fired boilers and diesel-fired engines driving emergency generators have potential emissions greater than five tpy of NO<sub>x</sub> and therefore are included in this RACT analysis. The site-wide PTE is presented in Table 1-1 of this report and the emission units subject to RACT are summarized in Appendix B.<sup>4</sup>

**Table 1-1. Site-Wide PTE (tpy)**

| <b>Pollutant</b>    | <b>PM<sub>10</sub></b> | <b>PM<sub>2.5</sub></b> | <b>NO<sub>x</sub></b> | <b>CO</b> | <b>SO<sub>2</sub></b> | <b>VOC</b> | <b>HAP</b> | <b>GHG</b> |
|---------------------|------------------------|-------------------------|-----------------------|-----------|-----------------------|------------|------------|------------|
| <b>Source Total</b> | 87.88                  | 87.88                   | 757.05                | 367.41    | 4.98                  | 73.41      | 21.79      | 567,540.77 |

Per the August 1, 2022, DAQ RACT Stakeholder meeting, DAQ is requesting that various information be included in the submittal as applicable.

- ▶ General Information, such as:
  - Confirmation of Major Source PTE (Potential to Emit)
  - List of emission units potentially subject to a RACT Requirement

<sup>1</sup> 87 FR 43764.

<sup>2</sup> Per the August 1, 2022, Clark County DAQ 2015 Ozone NAAQ - Reasonably Available Control Technology (RACT) Requirements Presentation.

<sup>3</sup> Ibid.

<sup>4</sup> Site-wide PTE per the Permit.

- Rated size or maximum capacity of each emission unit, and the type of fuel combusted, or the types and quantities of materials processed or produced from the production process in which the emission unit is located
- ▶ RACT Specific Information, such as:
  - Information sources relied on to identify available control options
  - Ranking of available control options based on control effectiveness
  - Evaluation of technical feasibility
  - Annual cost effectiveness (\$/ton)
  - Baseline and controlled tpy emission estimates (and basis)
  - Environmental, energy, and other impacts (benefits and disbenefits); GHG, HAP or other pollutants
  - Proposed RACT emission limitation or averaging approach
  - Proposed testing, monitoring, and recordkeeping and reporting meeting periodic or CAM monitoring requirements.

MGMRI has reviewed the technical and economic feasibility of control methods for the natural gas-fired boilers and diesel-fired emergency engines identified in Appendix B. MGMRI determined that complying with the applicable 40 CFR Part 60 Subpart IIII requirements, including emission standards, for stationary compression ignition (CI) internal combustion emergency engines constitutes RACT for TM01 and complying with good combustion practices (GCP) constitutes RACT for all other diesel-fired emergency engines. Additionally, the Facility's diesel-fired emergency engines currently comply with relevant RACT prohibitory rules of other air agencies.

MGMRI determined that the current low NO<sub>x</sub> burners with GCP constitute RACT for the affected natural gas-fired boilers. Therefore, there are no proposed changes to the emission limitations and testing, monitoring, and recordkeeping requirements contained in the Permit for the applicable boilers or diesel-fired emergency engines. Section 2 contains a detailed RACT analysis and discussion.

## **2. REASONABLY ACHIEVABLE CONTROL TECHNOLOGY ASSESSMENT**

A RACT evaluation consists of a technical and economic feasibility analysis for implementation of either passive or active methods for reducing emissions. Various options, including control devices and process changes are evaluated to determine their technical feasibility. Those that are deemed technically feasible are evaluated to determine their economic feasibility, which is based on the cost effectiveness of the reduction technique in terms of the cost per ton of pollutant controlled. The cost is the sum of the annualized capital cost and the annual operating cost. Those that exceed a certain threshold are deemed economically infeasible. The technically and economically feasible option that results in the largest decrease in emissions is deemed RACT. MGMRI believes the controls associated with the current level of NO<sub>x</sub> emissions from the emergency engines and natural gas-fired boilers are considered RACT and no additional control technology is technically or economically feasible.

### **2.1 Technically Feasible Options**

MGMRI has evaluated RACT for all applicable natural gas-fired boilers and diesel-fired emergency engines at the MGMRI Hotels by determining what process changes and add-on emission controls are technically feasible for this specific type of equipment. Potential emission reduction measures were determined by a review of EPA's RACT/Best Available Control Technology (BACT)/Lowest Achievable Emission Rate (LAER) Clearinghouse (RBLC). The following sections provide details on the assessment methodology utilized in the RACT analysis for the affected emission units.

#### **2.1.1 Characterization of Process Equipment**

The cost and efficiency of NO<sub>x</sub> reduction technology is dependent on the nature of the equipment in which the control device will be installed. Thus, it is important to classify the process equipment properly for the purposes of determining RACT. The process equipment consists of two natural gas-fired boilers with a rating of 32.66 MMBtu/hr and 47 diesel-fired emergency engines with ratings approximately between 1,100 and 3,700 horsepower (hp). Therefore, the boilers are classified as Commercial/Institutional-Sized Boilers/Furnaces (< 100 MMBtu/hr) and the engines as Large Internal Combustion Engines (> 500 hp) for purposes of the RBLC. Please refer to Appendix B for a complete description of each applicable diesel-fired emergency engine and boiler at the Facility.

#### **2.1.2 Identification of Potential Control Technologies**

Available NO<sub>x</sub> control technologies are identified for each emission unit in question. The following methods are used to identify potential technologies: (1) researching the RBLC database; (2) surveying regulatory agencies; (3) drawing from previous engineering experience; (4) surveying air pollution control equipment vendors; and (5) surveying available literature.

##### **2.1.2.1 RACT/BACT/LAER Clearinghouse (RBLC)**

The RBLC, a database made available to the public through the U.S. EPA's Office of Air Quality Planning and Standards (OAQPS) Technology Transfer Network (TTN), lists technologies and corresponding emission limits that have been approved by regulatory agencies in permit actions. These technologies are grouped into categories by industry and can be referenced in determining what emissions levels were proposed for similar types of emission units.

MGMRI performed searches of the RBLC in September 2022 to identify the emission control technologies and emission levels that were determined by permitting authorities as RACT, BACT, or LAER. Searches were performed for determinations within the past ten (10) years for emission sources comparable to those at MGMRI Hotels. The following categories were searched:

- ▶ Commercial/Institutional-Sized Boilers/Furnaces (< 100 MMBtu/hr)
  - Natural Gas (includes propane and liquefied petroleum gas) (RBLC Code 13.310)
- ▶ Large Internal Combustion Engines (> 500 hp)
  - Fuel Oil (ASTM #1,2, includes kerosene, aviation, diesel fuel) (RBLC Code 17.110)

The following control technologies are technologically feasible based on the RBLC database search results.

- ▶ For natural gas-fired boilers,
  - Use of GCP
  - Low NO<sub>x</sub> burners and Flue Gas Recirculation (FGR)
  - Ultra-low NO<sub>x</sub> burners (ULNB) and FGR
  - Selective Catalytic Reduction (SCR)
- ▶ For diesel-fired emergency engines,
  - Use of GCP
  - EPA Tier Certification

The RBLC search results are available in Appendix A.

### ***2.1.2.2 Technical Feasible Options for Natural Gas Boilers***

#### **2.1.2.2.1 Low/Ultra Low NO<sub>x</sub> Burners and Flue Gas Recirculation**

NO<sub>x</sub> is primarily formed through the thermal oxidation of nitrogen and oxygen in the boiler exhaust stream. The FGR system reduces NO<sub>x</sub> emissions by recirculating gas that acts as a diluent to reduce combustion temperatures, thus suppressing the thermal NO<sub>x</sub> formation. Since recirculating gas acts as a diluent, FGR also reduces NO<sub>x</sub> formation by lowering the oxygen concentration in the primary flame zone. An FGR system is normally used in combination with specially designed low NO<sub>x</sub> burners. Low NO<sub>x</sub> burners reduce NO<sub>x</sub> by accomplishing the combustion process in stages. Staging partially delays the combustion process, resulting in a cooler flame that suppresses thermal NO<sub>x</sub> formation. When low NO<sub>x</sub> burners and FGR are used in combination, these techniques can reduce NO<sub>x</sub> emissions by 60 to 90 percent. In some cases, the addition of NO<sub>x</sub> control systems such as low NO<sub>x</sub> burners and FGR may also reduce combustion efficiency, resulting in higher CO emissions relative to uncontrolled boilers.<sup>5</sup> ULNB use similar methods to low NO<sub>x</sub> burners but can achieve a higher NO<sub>x</sub> reduction than low NO<sub>x</sub> burners. ULNB can emit as low as 10 parts per million (ppm) of NO<sub>x</sub> in some cases.<sup>6</sup>

#### **2.1.2.2.2 Selective Catalytic Reduction**

The SCR process chemically reduces the NO<sub>x</sub> molecule into molecular nitrogen and water vapor. A nitrogen-based reagent, typically ammonia or urea, is injected into the exhaust stream of a combustion unit. The exhaust gases mix with the nitrogen reagent and pass over a catalyst. The reagent reacts selectively with

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<sup>5</sup> AP-42 Chapter 1.4, Natural Gas Combustion [https://www.epa.gov/sites/default/files/2020-09/documents/1.4\\_natural\\_gas\\_combustion.pdf](https://www.epa.gov/sites/default/files/2020-09/documents/1.4_natural_gas_combustion.pdf)

<sup>6</sup> U.S. Department of Energy, Guide to Low-Emission Boiler and Combustion Equipment Selection. ORNL/TM-2002/19. [https://www.energy.gov/sites/prod/files/2014/05/f15/guide\\_low\\_emission.pdf](https://www.energy.gov/sites/prod/files/2014/05/f15/guide_low_emission.pdf)

the NO<sub>x</sub> within a specific temperature range (480°F to 800°F with 700°F to 750°F being optimal) and in the presence of the catalyst and oxygen. SCR is typically cost-effective only on larger industrial boilers (>50 MMBtu/hr for natural gas-fired boilers). SCR can achieve control efficiencies in the range of 70% to 90%.<sup>7 8</sup>

#### **2.1.2.2.3 Good Combustion Practices**

The use of GCP at the facility includes operating boilers to obtain a good air/fuel mixture in the combustion zone by maintaining overall excess oxygen levels high enough to complete combustion while maximizing thermal efficiency and by providing sufficient residence time to complete combustion. GCP also includes operating the equipment in accordance with the manufacturer's recommended settings and preventative maintenance schedules. Following good combustion practices is in the interest of boiler operators from an efficiency and reliability perspective.

### **2.1.2.3 *Technically Feasible Options for Diesel Emergency Engines***

#### **2.1.2.3.1 EPA Tier Certification**

Certain emergency engines, based on date of manufacture and construction, are certified to comply with EPA Tier Emission Standards as outlined in 40 CFR Part 60 Subpart IIII for stationary CI internal combustion emergency engines or stationary fire pump engines, per the maximum engine power and model year.

#### **2.1.2.3.2 Good Combustion Practices**

The use of GCP at the Facility includes operating diesel-fired emergency engines to obtain a good air/fuel mixture in the combustion zone by maintaining overall excess oxygen levels high enough to complete combustion while maximizing thermal efficiency and by providing sufficient residence time to complete combustion. GCP also includes operating the equipment in accordance with the manufacturer's recommended settings and preventative maintenance schedules. Following good combustion practices is in the interest of engine operators from an efficiency and reliability perspective.

### **2.1.2.4 *Technical Feasibility Determination – Natural Gas-Fired Boilers***

The four potential controls for the natural gas-fired boilers are listed below:

- ▶ GCP (Assumed baseline)
- ▶ Low NO<sub>x</sub> Burners and FGR
- ▶ ULNB and FGR
- ▶ SCR

The applicable boilers at the MGMRI Hotels are rated at 32.66 MMBtu/hr (EUs: MG13 and MG14) and are currently equipped with a low NO<sub>x</sub> burner to minimize NO<sub>x</sub> emissions to <40 ppm at 3% O<sub>2</sub> per Condition III-A-5(c) of the Permit. Therefore, it is assumed that GCP will be implemented for the boilers regardless of other emission controls (or lack thereof). Low NO<sub>x</sub> burners and GCP with firing of pipeline-quality natural gas will be used as the baseline emissions scenario for the boiler NO<sub>x</sub> RACT analysis.

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<sup>7</sup> EPA Air Pollution Control Technology Fact Sheet EPA-452/F-03-032 <https://www3.epa.gov/ttnatc1/dir1/fscr.pdf>

<sup>8</sup> EPA Air Pollution Control Cost Manual Section 4, Chapter 2 – Selective Catalytic Reduction (updated on 06/12/2019) Table 2.1b. [https://www.epa.gov/sites/default/files/2017-12/documents/scrcostmanualchapter7thedition\\_2016revisions2017.pdf](https://www.epa.gov/sites/default/files/2017-12/documents/scrcostmanualchapter7thedition_2016revisions2017.pdf)

The exhaust temperature for smaller boilers (<100 MMBtu/hr) is typically less than the optimal temperature range of 700°F to 750°F. Additionally, publications from EPA<sup>9,10</sup> detail that SCR applications on natural gas burning industrial-commercial boilers are typically only applied to boilers above 100 MMBtu/hr. Therefore, SCR is considered not technically feasible for MG13 and MG14 because the operating temperature and boiler size are not in alignment with optimal SCR operation.

### 2.1.2.5 Rank Remaining Boiler Control Technologies by Control Effectiveness

The baseline emissions scenario is low NO<sub>x</sub> burners and GCP with the firing of pipeline-quality natural gas. This section evaluates additional controls for their reduction effectiveness, as detailed in Table 2-1 below.

**Table 2-1. Emission Reduction Calculations**

| Control Technology                  | NO <sub>x</sub> Emission Factor (lb/MMScf) <sup>1</sup> | NO <sub>x</sub> Control Efficiency | Annual Emissions (tpy) <sup>2</sup> | Emissions Reduction (tpy) |
|-------------------------------------|---|------------------------------------|-------------------------------------|---------------------------|
| Baseline                            | 49.76   | -                                  | 1.66                                | -                         |
| Low NO <sub>x</sub> burner with FGR | 32.00   | 35.69%                             | 1.06                                | 0.59                      |
| ULNB with FGR                       | 12.44   | 75.00%                             | 0.41                                | 1.24                      |

1. Baseline emission factor for low NO<sub>x</sub> burners and GCP with firing of pipeline-quality natural gas per the permit limit of 40 ppm NO<sub>x</sub> at 3% O<sub>2</sub>. Low NO<sub>x</sub> burner with FGR emission factor is per AP-42 Chapter 1.4 Table 1.4-1. ULNB with FGR emission factor is per the U.S. Department of Energy, Guide to Low-Emission Boiler and Combustion Equipment Selection (ULNB capable of achieving <10 ppm NO<sub>x</sub> in some cases).
2. Annual emissions are calculated by multiplying the 2019 to 2021 average actual fuel rate of 66.6 MMscf/yr, for each EU MG13 and MG14 as they are identical units, by the NO<sub>x</sub> emission factor for each control technology. The average actual fuel rate is less than 70% of the permitted fuel rate of 280.5 MMscf/yr (32.66 MMBtu/hr / 1020 btu/scf \* 8760 hr/yr) and, per DAQ guidance, can be used in this analysis (versus potential fuel rate). Also note that the fuel usage for each of the individual three years (2019, 2020, and 2021) is less than 70% of the permitted fuel rate for each boiler (EUs MG13 and MG14).

### 2.1.2.6 Technical Feasibility Determination – Diesel-Fired Emergency Engines

The Facility's diesel-fired emergency engines are assumed to use GCP as they are maintained and operated in accordance with manufacturer specifications. Additionally, applicable emission units (EUs) (e.g., TM01) are subject to and comply with 40 CFR Part 60 Subpart IIII requirements, including emission standards per the maximum engine power and model year, for stationary CI internal combustion emergency engines. The use of GCP is technically feasible and has been demonstrated in practice for all applicable emergency engines at the Facility.

Additionally, in its 2010 MACT (Maximum Achievable Control Technology) /GACT (Generally Available Control Technology) evaluation for RICE (Reciprocating Internal Combustion Engines), EPA concluded for emergency RICE: "Because these engines are typically used only a few numbers of hours per year, the costs

<sup>9</sup>EPA Air Pollution Control Cost Manual Section 4, Chapter 2 – Selective Catalytic Reduction (updated on 06/12/2019) Table 2.1b. [https://www.epa.gov/sites/default/files/2017-12/documents/scrcostmanualchapter7thedition\\_2016revisions2017.pdf](https://www.epa.gov/sites/default/files/2017-12/documents/scrcostmanualchapter7thedition_2016revisions2017.pdf)

<sup>10</sup> EPA Air Pollution Control Technology Fact Sheet: SCR (EPA-452/F-03-032). <https://www3.epa.gov/ttnecatc1/dir1/fscr.pdf>

of emission control are not warranted when compared to the emission reductions that would be achieved.”<sup>11</sup> Based on EPA’s assessment and the fact that the RBLC contains no records of add on controls (i.e., SCR) installation on emergency-use RICE, add on controls are eliminated from consideration as RACT.

Furthermore, MGM reviewed the current RACT requirements for emergency engines in other agency jurisdictions. For example, San Joaquin Valley Air Pollution Control District (SJVAPCD) Rule 4702 limits emissions of NO<sub>x</sub> from internal combustion engines greater than 25 brake horsepower (BHP).<sup>12</sup> Pursuant to SJVAPCD Rule 4702 Section 4.2, emergency engines comply with the Rule by:

- ▶ Limiting annual operation and only operating for specific purposes (e.g., testing, maintenance, and emergency purposes),
- ▶ Utilizing a non-resettable hour meter,
- ▶ Operating and maintaining the engine as recommended by the engine manufacturer, and
- ▶ Maintaining records of operation.

Similarly, South Coast Air Quality Management District (SCAQMD) Rule 1110-2 limits NO<sub>x</sub> emissions from engines. Per Subsection (i) of that Rule, emergency engines are not subject to the emission standards of the Rule (and associated requirements).<sup>13</sup> MGM concludes that the current Permit requirements for the Facility’s diesel-fired emergency engines are consistent with the RACT prohibitory requirements of other jurisdictions, such as SJVAPCD and SCAMQD. As such, the installation of add on controls or implementation of additional emission standards is eliminated from consideration as RACT.

## 2.2 Economic Analysis Summary

The most effective remaining control for natural gas boilers is ULNB with FGR. Economic feasibility is principally based on the tons per year of the pollutant removed and the annualized cost of the control, expressed in dollars per tons of pollutant (\$/ton).

MGMRI reviewed publicly available data for the material cost of the addition of FGR to a low NO<sub>x</sub> burner and for ULNB burners with FGR; the economic analysis for these control options is shown in Table 2-2 below.

**Table 2-2. NO<sub>x</sub> RACT Economic Feasibility Analysis**

| <b>Control Technology</b>           | <b>Total Emissions Reduction (tpy)</b> | <b>Total Capital Investment of Control (\$USD)<sup>1, 2</sup></b> | <b>Total Annual Equipment Cost (\$USD)<sup>3</sup></b> | <b>Total Annual Operating Cost (\$USD)<sup>4</sup></b> | <b>Total Cost per Ton (\$USD/Ton)<sup>5</sup></b> |
|-------------------------------------|--|---|--|--|---|
| Baseline                            | -                                      | -   | -  | -  | -   |
| Low NO <sub>x</sub> burner with FGR | 0.59                                   | 77,200.00   | 13,587.20  | 39,520.61  | 89,869.40   |

<sup>11</sup> U.S. EPA, Memorandum: Response to Public Comments on Proposed National Emission Standards for Hazardous Air Pollutants for Existing Stationary Reciprocating Internal Combustion Engines Located at Area Sources of Hazardous Air Pollutant Emissions or Have a Site Rating Less Than or Equal to 500 Brake HP Located at Major Sources of Hazardous Air Pollutant Emissions, August 10, 2010, p. 172-173. (EPA-HQ-OAR-2008-0708).

<sup>12</sup> SJVAPCD Rule 4702, Amended August 19, 2021. <https://www.valleyair.org/rules/curmtrules/r4702.pdf>

<sup>13</sup> SCAQMD Rule 1110-2, Amended November 1, 2019. <http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1110-2.pdf?sfvrsn=4>

| Control Technology | Total Emissions Reduction (tpy) | Total Capital Investment of Control (\$USD) <sup>1, 2</sup> | Total Annual Equipment Cost (\$USD) <sup>3</sup> | Total Annual Operating Cost (\$USD) <sup>4</sup> | Total Cost per Ton (\$USD/Ton) <sup>5</sup> |
|--------------------|---------------------------------|---|--|--|---|
| ULNB with FGR      | 1.24                            | 126,200.00  | 22,211.20  | 39,520.61  | 49,707.34                                   |

1. The total installed capital equipment costs are from the Bay Area Air Quality Management District (BAAQMD) Example Cost-Effectiveness Calculations for NO<sub>x</sub> Controls for FGR and ULNB. It was assumed that the low NO<sub>x</sub> burner costs are equivalent to the costs of a ULNB. Since the BAAQMD example includes the installation of an SCR only a third of the labor and engineering costs, included in the BAAQMD cost estimates, were included in these costs estimates.<sup>14</sup>
2. It is assumed that the new FGR fan will be 40 hp and the existing FD fan will increase from 25 to 40 HP. The increased size of the FD fan is associated with the increased mass flow from flue gas recirculation.
3. Annualized equipment costs are determined using the simplified formula Cost Effectiveness Determination for BACT below:  
Annualized Equipment Cost = \$ Capital Investment [CRF (0.136) + Tax (0.01) + Ins. (0.01) + G&A (0.02)]  
Capital Recovery Factor (CRF) of 0.136 is per Table A.2 of the EPA Chapter 2 Cost Estimation: Concepts and Methodology, for 6% interest over 10 years<sup>15</sup>
4. The units can operate 8,760 hours per year, and this was used to determine the annual operating costs.
5. The total cost per ton is determined as the total emissions reduction divided by the sum of the total annual equipment cost and the annual operating costs.

### 2.2.1 Selection of NO<sub>x</sub> RACT for the Diesel-Fired Emergency Engines

As discussed in Section 2.1.2.6, the Facility's diesel-fired emergency engines use GCP as they are maintained and operated in accordance with manufacturer specifications. EU TM01 is certified to comply with the applicable emission standards as outlined in 40 CFR Part 60 Subpart IIII for stationary CI internal combustion emergency engine, per the maximum engine power and model year. As discussed previously, the installation of add-on controls to the existing emergency engines is not feasible per EPA and other agencies' RACT prohibitory rules (e.g., SCAQMD and SJVAPCD) do not require compliance with specific NO<sub>x</sub> emission standards for emergency engines. Therefore, the use of GCP is technically feasible and is selected as meeting RACT for the diesel-fired emergency engines. Additionally, compliance with applicable 40 CFR Part 60 Subpart IIII requirements, such as emission standards, will be selected as RACT for EUs subject to this regulation (e.g., EU TM01).

MGMRI intends to maintain the current emission limits for NO<sub>x</sub> as contained in the Permit for each of the affected diesel emergency engines. MGMRI will utilize the existing Permit conditions to monitor compliance with the NO<sub>x</sub> emission limits contained in the Permit.

### 2.2.2 Selection of NO<sub>x</sub> RACT for the Natural Gas-Fired Boilers

The result of the economic analysis (Section 2.2) shows that low NO<sub>x</sub> burners with FGR has significantly higher costs on a \$/ton than ULNB with FGR, while both are not economically feasible. The cost per ton calculated for either control option significantly exceeds cost effectiveness thresholds defined by other agencies, such as SJVAPCD.<sup>16</sup> ULNB being a significantly more costly capital investment (mainly due to the costs of installing the ULNB and FGR system) and has additional considerations for increased CO emissions.

<sup>14</sup> BAAQMD Example Cost-Effectiveness Calculations for NO<sub>x</sub> Controls for FGR and ULNB  
<https://www.baaqmd.gov/~media/files/engineering/bact-tbact-workshop/appendix/cost-effectiveness-calculations-nox.pdf>

<sup>15</sup> EPA Chapter 2 Cost Estimation: Concepts and Methodology, November 2017 [https://www.epa.gov/sites/default/files/2017-12/documents/epacmcostestimationmethodchapter\\_7thedition\\_2017.pdf](https://www.epa.gov/sites/default/files/2017-12/documents/epacmcostestimationmethodchapter_7thedition_2017.pdf)

<sup>16</sup> For example, SJVAPCD NO<sub>x</sub> cost effectiveness threshold of \$32,900 \$/ton per SJVAPCD Policy 1305,  
[https://www.valleyair.org/policies\\_per/Policies/APR%201305.pdf](https://www.valleyair.org/policies_per/Policies/APR%201305.pdf).



As such, MGMRI concludes that the current low NO<sub>x</sub> burners and GCP with firing of pipeline-quality natural gas is considered RACT for MG13 and MG14.

MGMRI intends to maintain the current emission limits for NO<sub>x</sub> as contained in the Permit for each of the MG13 and MG14. MGMRI will utilize the existing Permit conditions to monitor compliance with the NO<sub>x</sub> emission limits contained in the Permit.

## **APPENDIX A: SUMMARY OF RBLC**

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Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Table 1. NOx RBLC Data For Diesel Generators

| RBLCID   | Facility Name                          | Permit No.         | Facility State | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel                    | Throughput | Unit    | Pollutant       | Pollutant  | Control Method   | Emission Limit | Unit       | Determination Basis |
|----------|--|--------------------|----------------|------|--------|----------------------|--|--------------|-------------------------|------------|---------|-----------------|------------|--|----------------|------------|---------------------|
| AK-0076  | POINT THOMSON PRODUCTION FACILITY      | AQ1201CPT01        | AK             | 1382 | 211111 | 8/20/2012            | COMBUSTION OF DIESEL BY ICES   | 17.11        | ULSD                    | 1,750      | KW      | NO <sub>x</sub> | 10102      |  | 6.4            | G/KW-H     | BACT-PSD            |
| AK-0082  | POINT THOMSON PRODUCTION FACILITY      | AQ1201CPT03        | AK             | 1382 | 211111 | 1/23/2015            | REMOTE INCINERATOR GENERATOR ENGINE                                      | 21.4         | ULTRA-LOW SULFUR DIESEL | 102        | HP      | NO <sub>x</sub> | 10102      |  | 3              | LB/TON     | BACT-PSD            |
| AK-0082  | POINT THOMSON PRODUCTION FACILITY      | AQ1201CPT03        | AK             | 1382 | 211111 | 1/23/2015            | EMERGENCY CAMP GENERATORS  | 17.11        | ULTRA-LOW SULFUR DIESEL | 2,695      | HP      | NO <sub>x</sub> | 10102      |  | 4.8            | GRAMS/HP-H | BACT-PSD            |
| AK-0082  | POINT THOMSON PRODUCTION FACILITY      | AQ1201CPT03        | AK             | 1382 | 211111 | 1/23/2015            | AIRSTRIIP GENERATOR ENGINE   | 17.21        | ULTRA-LOW SULFUR DIESEL | 490        | HP      | NO <sub>x</sub> | 10102      |  | 4.8            | GRAMS/HP-H | BACT-PSD            |
| AK-0082  | POINT THOMSON PRODUCTION FACILITY      | AQ1201CPT03        | AK             | 1382 | 211111 | 1/23/2015            | AGITATOR GENERATOR ENGINE  | 17.21        | ULTRA-LOW SULFUR DIESEL | 98         | HP      | NO <sub>x</sub> | 10102      |  | 5.6            | GRAMS/HP-H | BACT-PSD            |
| AK-0082  | POINT THOMSON PRODUCTION FACILITY      | AQ1201CPT03        | AK             | 1382 | 211111 | 1/23/2015            | INCINERATOR GENERATOR ENGINE   | 17.21        | ULTRA-LOW SULFUR DIESEL | 102        | HP      | NO <sub>x</sub> | 10102-44-0 |  | 4.9            | GRAMS/HP-H | BACT-PSD            |
| AK-0082  | POINT THOMSON PRODUCTION FACILITY      | AQ1201CPT03        | AK             | 1382 | 211111 | 1/23/2015            | FINE WATER PUMPS   | 17.11        | ULTRA-LOW SULFUR DIESEL | 610        | HP      | NO <sub>x</sub> | 10102      |  | 3              | GRAMS/HP-H | BACT-PSD            |
| AK-0082  | POINT THOMSON PRODUCTION FACILITY      | AQ1201CPT03        | AK             | 1382 | 211111 | 1/23/2015            | BULK TANK GENERATOR ENGINES  | 17.11        | ULTRA-LOW SULFUR DIESEL | 891        | HP      | NO <sub>x</sub> | 10102      |  | 4.8            | GRAMS/HP-H | BACT-PSD            |
| AK-0084  | DONLIN GOLD PROJECT                    | AQ0934CPT01        | AK             | 1041 | 212221 | 6/30/2017            | BLACK START AND EMERGENCY INTERNAL COMBUSTION ENGINES                    | 17.11        | DIESEL                  | 1,500      | KW      | NO <sub>x</sub> | 10102      | GOOD COMBUSTION PRACTICES  | 8              | G/KW-HR    | BACT-PSD            |
| AK-0084  | DONLIN GOLD PROJECT                    | AQ0934CPT01        | AK             | 1041 | 212221 | 6/30/2017            | FIRE PUMP DIESEL INTERNAL COMBUSTION ENGINES                             | 17.21        | DIESEL                  | 252        | HP      | NO <sub>x</sub> | 10102      | GOOD COMBUSTION PRACTICES  | 3.7            | G/KW-HR    | BACT-PSD            |
| AK-0085  | GAS TREATMENT PLANT                    | AQ1524CPT01        | AK             | 4922 | 486210 | 8/13/2020            | ONE (1) BLACK START GENERATOR ENGINE                                     | 17.11        | ULSD                    | 186.60     | GPH     | NO <sub>x</sub> | 10102      | GOOD COMBUSTION PRACTICES, LIMIT OPERATION TO 500 HOURS PER YEAR                       | 3.3            | G/HP-HR    | BACT-PSD            |
| AK-0085  | GAS TREATMENT PLANT                    | AQ1524CPT01        | AK             | 4922 | 486210 | 8/13/2020            | THREE (3) FIREWATER PUMP ENGINES AND TWO (2) EMERGENCY DIESEL GENERATORS | 17.21        | ULSD                    | 19.4       | GPH     | NO <sub>x</sub> | 10102      | GOOD COMBUSTION PRACTICES, LIMIT OPERATION TO 500 HOURS PER YEAR PER ENGINE            | 3.6            | G/HP-HR    | BACT-PSD            |
| AK-0088  | LIQUEFACTION PLANT                     | AQ1539CPT01        | AK             | 4922 | 488999 | 7/7/2022             | DIESEL FIRE PUMP ENGINE  | 17.11        | DIESEL                  | 27.9       | GAL/H R | NO <sub>x</sub> | 10102      | GOOD COMBUSTION PRACTICES; LIMITED OPERATION; 40 CFR 60 SUBPART III                    | 3.6            | G/HP-HR    | BACT-PSD            |
| AK-0088  | LIQUEFACTION PLANT                     | AQ1539CPT01        | AK             | 4922 | 488999 | 7/7/2022             | AUXILIARY AIR COMPRESSOR ENGINE  | 17.21        | DIESEL                  | 14.6       | GAL/H R | NO <sub>x</sub> | 10102      | GOOD COMBUSTION PRACTICES; LIMITED OPERATION; 40 CFR 60 SUBPART III                    | 0.45           | G/HP-HR    | BACT-PSD            |
| AL-0301  | NUCOR STEEL TUSCALOOSA, INC            | 413-0033-X014-X020 | AL             | 3312 | 331111 | 7/22/2014            | DIESEL FIRED EMERGENCY GENERATOR   | 17.11        | DIESEL                  | 800        | HP      | NO <sub>x</sub> | 10102      |  | 0.015          | LB/HP-H    | BACT-PSD            |
| *AL-0318 | TALLADEGA SAWMILL                      | 309-0075           | AL             | 2421 | 321113 | 12/18/2017           | 250 HP EMERGENCY CI, DIESEL-FIRED RICE                                   | 17.11        | DIESEL                  | 0          |         | NO <sub>x</sub> | 10102      |  | 0              |            | N/A                 |
| AL-0328  | PLANT BARRY                            | 503-1001           | AL             | 4911 | 221112 | 11/9/2020            | DIESEL EMERGENCY ENGINES   | 17.11        | DIESEL                  | 0          |         | NO <sub>x</sub> | 10102      |  | 3              | GR/BHP-HR  | BACT-PSD            |
| AR-0161  | SUN BIO MATERIAL COMPANY               | 2384-AOP-R0        | AR             | 2611 | 322110 | 9/23/2019            | EMERGENCY ENGINES  | 17.11        | DIESEL                  | 0          |         | NO <sub>x</sub> | 10102      | GOOD OPERATING PRACTICES, LIMITED HOURS OF OPERATION, COMPLIANCE WITH NSPS SUBPART III | 0.4            | G/KW-H     | BACT-PSD            |
| AR-0163  | BIG RIVER STEEL LLC                    | 2305-AOP-R6        | AR             | 3312 | 331111 | 6/9/2019             | EMERGENCY ENGINES  | 17.11        | DIESEL                  | 0          |         | NO <sub>x</sub> | 10102      | GOOD OPERATING PRACTICES, LIMITED HOURS OF OPERATION, COMPLIANCE WITH NSPS SUBPART III | 4.86           | G/KW-HR    | BACT-PSD            |
| CA-1219  | CITY OF SAN DIEGO PUD (PUMP STATION 1) | 2012--APP-002009   | CA             | 4952 | 221320 | 7/9/2012             | IC ENGINE  | 17.11        | DIESEL                  | 2,722      | BHP     | NO <sub>x</sub> | 10102      | TIER 2 CERTIFIED ENGINE AND 50 HR/YR FOR M&T   | 4              | G/B-HP-H   | OTHER CASE-BY-CASE  |

\* Represents draft entries into the RBLC which may not be complete.

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Table 1. NOx RBLC Data For Diesel Generators

| RBLCID  | Facility Name                                   | Permit No.    | Facility State | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel                    | Throughput | Unit | Pollutant       | Pollutant  | Control Method  | Emission Limit | Unit                 | Determination Basis |
|---------|---|---------------|----------------|------|--------|----------------------|--|--------------|-------------------------|------------|------|-----------------|------------|---|----------------|----------------------|---------------------|
| DC-0009 | BLUE PLAINS ADVANCED WASTEWATER TREATMENT PLANT | 6372-A1       | DC             | 4952 | 221320 | 3/15/2012            | DIESEL EMERGENCY GENERATOR                                 | 17.11        | ULTRA-LOW SULFUR DIESEL | 2,682      | HP   | NO <sub>x</sub> | 10102      |   | 31.87          | LB/HR                | LAER                |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | MAIN PROPULSION ENGINES DEVELOPMENT DRILLER 1              | 17.11        | DIESEL                  | 0          |      | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, AND ADDITIONAL ENHANCED WORK PRACTICE STANDARDS INCLUDING AN ENGINE PERFORMANCE MANAGEMENT SYSTEM, POSITIVE CRANKCASE VENTILATION, TURBOCHARGER WITH AFTERCOOLER, AND HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER. | 12.1           | G/KW-H               | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | MAIN PROPULSION ENGINES C.R. LUIGS                         | 17.11        | DIESEL                  | 5,875      | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, AND ADDITIONAL ENHANCED WORK PRACTICE STANDARDS INCLUDING AN ENGINE PERFORMANCE MANAGEMENT SYSTEM, POSITIVE CRANKCASE VENTILATION, TURBOCHARGER WITH AFTERCOOLER, AND HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER. | 18.1           | G/KW-H               | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | WIRELINE UNIT ENGINES - C.R. LUIGS                         | 17.21        | DIESEL                  | 300        | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, TURBOCHARGER WITH AFTERCOOLER, HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER  | 8.92           | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | FAST RESCUE CRAFT DIESEL ENGINE - DEVELOPMENT DRILLER 1    | 17.21        | DIESEL                  | 142        | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, AND TURBOCHARGER  | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | LIFE BOAT DIESEL ENGINES - DEVELOPMENT DRILLER 1           | 17.21        | DIESEL                  | 110        | HP   | NO <sub>x</sub> | 10102-44-0 | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES AND USE OF LOW SULFUR DIESEL FUEL   | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | PORT AND STB FWD AND AFT CRANE DIESEL ENGINES - C.R. LUIGS | 17.21        | DIESEL                  | 305        | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, POSITIVE CRANKCASE VENTILATION, TURBOCHARGER WITH AFTERCOOLER, HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER  | 82.83          | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | FAST RESCUE CRAFT DIESEL ENGINE - C.R. LUIGS               | 17.11        | DIESEL                  | 142        | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES AND USE OF LOW SULFUR DIESEL FUEL   | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | SEISMIC OPERATIONS DIESEL ENGINES - DEVELOPMENT DRILLER 1  | 17.21        | DIESEL                  | 415        | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, AND TURBOCHARGER  | 3.54           | TONS                 | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT                  | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | LIFE BOAT DIESEL ENGINES - C.R. LUIGS                      | 17.21        | DIESEL                  | 39         | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL  | 0              |                      | BACT-PSD            |

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Table 1. NOx RBLC Data For Diesel Generators

| RBLCID  | Facility Name                         | Permit No.    | Facility State | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel   | Throughput | Unit | Pollutant       | Pollutant  | Control Method   | Emission Limit | Unit                 | Determination Basis |
|---------|---------------------------------------|---------------|----------------|------|--------|----------------------|--|--------------|--------|------------|------|-----------------|------------|--|----------------|----------------------|---------------------|
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | EMERGENCY GENERATOR DIESEL ENGINE - DEVELOPMENT DRILLER 1          | 17.11        | DIESEL | 2,229      | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, POSITIVE CRANKCASE VENTILATION, TURBOCHARGER WITH AFTERCOOLER, HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER | 1.6            | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | CEMENTING AND NITROGEN PUMP DIESEL ENGINES - DEVELOPMENT DRILLER 1 | 17.21        | DIESEL | 0          |      | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, POSITIVE CRANKCASE VENTILATION, TURBOCHARGER, AND HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER              | 9.5            | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | WIRELINE UNIT DIESEL ENGINES - DEVELOPMENT DRILLER 1               | 17.21        | DIESEL | 0          |      | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, TURBOCHARGER WITH AFTERCOOLER, HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER                                 | 8.92           | TONS                 | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | BLACK START AIR COMPRESSOR - C.R. LUIGS                            | 17.21        | DIESEL | 6          | HP   | NO <sub>x</sub> | 10102-44-0 | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THE ENGINE AND THE USE OF LOW SULFUR DIESEL FUEL   | 0              |                      | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | EMERGENCY GENERATOR DIESEL ENGINE - C.R. LUIGS                     | 17.11        | DIESEL | 2,064      | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, POSITIVE CRANKCASE VENTILATION, TURBOCHARGER WITH AFTERCOOLER, HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER | 1.49           | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0338 | SAKE PROSPECT DRILLING PROJECT        | OCS-EPA-R4008 | FL             | 1381 | 211111 | 5/30/2012            | CEMENTING AND NITROGEN PUMP DIESEL ENGINES - C.R. LUIGS            | 17.21        | DIESEL | 0          |      | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THESE ENGINES, USE OF LOW SULFUR DIESEL FUEL, POSITIVE CRANKCASE VENTILATION, TURBOCHARGER, AND HIGH PRESSURE FUEL INJECTION WITH AFTERCOOLER              | 8.69           | T/12MO ROLLING TOTAL | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | FL             | 1381 | 211111 | 9/16/2014            | MAIN PROPULSION GENERATOR DIESEL ENGINES                           | 17.11        | DIESEL | 9,910      | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINES AND WITH TURBOCHARGER, AFTERCOOLER, AND HIGH INJECTION PRESSURE   | 12.7           | G/KW-H               | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | FL             | 1381 | 211111 | 9/16/2014            | DIESEL POWERED FORKLIFT ENGINE                                     | 17.21        | DIESEL | 30         | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINE  | 0              |                      | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | FL             | 1381 | 211111 | 9/16/2014            | WIRELINE DIESEL ENGINES  | 17.21        | DIESEL | 0          |      | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINE AND WITH TURBOCHARGER, AFTERCOOLER, AND HIGH INJECTION PRESSURE  | 0              |                      | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM | OCS-EPA-R4015 | FL             | 1381 | 211111 | 9/16/2014            | WATER BLASTING DIESEL ENGINE                                       | 17.21        | DIESEL | 208        | HP   | NO <sub>x</sub> | 10102      | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINE AND WITH TURBOCHARGER, AFTERCOOLER, AND HIGH INJECTION PRESSURE  | 0              |                      | BACT-PSD            |

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Table 1. NOx RBLCL Data For Diesel Generators

| RBLCLID | Facility Name  | Permit No.                   | Facility State | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel   | Throughput | Unit      | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit      | Determination Basis |
|---------|--|------------------------------|----------------|------|--------|----------------------|---|--------------|--------|------------|-----------|-----------------|-----------|---|----------------|-----------|---------------------|
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM                      | OCS-EPA-R4015                | FL             | 1381 | 211111 | 9/16/2014            | WELL EVALUATION DIESEL ENGINE                       | 17.21        | DIESEL | 140        | HP        | NO <sub>x</sub> | 10102     | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINE   | 0              |           | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM                      | OCS-EPA-R4015                | FL             | 1381 | 211111 | 9/16/2014            | FAST RESCUE CRAFT DIESEL ENGINE                     | 17.21        | DIESEL | 230        | HP        | NO <sub>x</sub> | 10102     | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINE AND WITH TURBOCHARGER, AFTERCOOLER, AND HIGH INJECTION PRESSURE   | 0              |           | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM                      | OCS-EPA-R4015                | FL             | 1381 | 211111 | 9/16/2014            | ESCAPE CAPSULE DIESEL ENGINE                        | 17.21        | DIESEL | 39         | HP        | NO <sub>x</sub> | 10102     | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINE   | 0              |           | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM                      | OCS-EPA-R4015                | FL             | 1381 | 211111 | 9/16/2014            | EMERGENCY DIESEL ENGINE                             | 17.11        | DIESEL | 3,300      | HP        | NO <sub>x</sub> | 10102     | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINES AND WITH TURBOCHARGER, AFTERCOOLER, AND HIGH INJECTION PRESSURE  | 0              |           | BACT-PSD            |
| FL-0347 | ANADARKO PETROLEUM CORPORATION - EGOM                      | OCS-EPA-R4015                | FL             | 1381 | 211111 | 9/16/2014            | REMOTELY OPERATED VEHICLE EMERGENCY GENERATOR       | 17.21        | DIESEL | 427        | HP        | NO <sub>x</sub> | 10102     | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR ENGINES AND WITH TURBOCHARGER, AFTERCOOLER, AND HIGH INJECTION PRESSURE  | 0              |           | BACT-PSD            |
| FL-0348 | MURPHY EXPLORATION & PRODUCTION CO.                        | OCS-EPA-R4009                | FL             | 1381 | 213111 | 5/15/2012            | MAIN PROPULSION GENERATORS                          | 17.21        | DIESEL | 4,425      | HP        | NO <sub>x</sub> | 10102     | USE OF ENGINE WITH TURBO CHARGER WITH AFTER COOLER, AN ENHANCED WORK PRACTICE POWER MANAGEMENT, NOX EMISSIONS MAINTENANCE SYSTEM, AND GOOD COMBUSTION AND MAINTENANCE PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR EACH ENGINE  | 26             | G/KW-H    | BACT-PSD            |
| FL-0348 | MURPHY EXPLORATION & PRODUCTION CO.                        | OCS-EPA-R4009                | FL             | 1381 | 213111 | 5/15/2012            | DRILL FLOOR AND CREW QUARTERS ELECTRICAL GENERATORS | 17.11        | DIESEL | 6,789      | HP        | NO <sub>x</sub> | 10102     | USE OF ENGINE WITH TURBO CHARGER WITH AFTER COOLER, AN ENHANCED WORK PRACTICE POWER MANAGEMENT, NOX EMISSIONS MAINTENANCE SYSTEM, AND GOOD COMBUSTION AND MAINTENANCE PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR EACH ENGINE. | 26             | G/KW-H    | BACT-PSD            |
| FL-0348 | MURPHY EXPLORATION & PRODUCTION CO.                        | OCS-EPA-R4009                | FL             | 1381 | 213111 | 5/15/2012            | EMERGENCY ELECTRICAL GENERATOR                      | 17.11        | DIESEL | 1,100      | HP        | NO <sub>x</sub> | 10102     | USE OF GOOD COMBUSTION AND MAINTENANCE PRACTICES BASED ON THE CURRENT MANUFACTURER'S SPECIFICATIONS FOR THIS ENGINE.  | 0.22           | TONS      | BACT-PSD            |
| FL-0350 | ANADARKO PETROLEUM, INC DIAMOND BLACKHAWK DRILLING PROJECT | OCS-EPA-R4019                | FL             | 1381 | 213111 | 12/31/2014           | MAIN PROPULSION GENERATOR ENGINES                   | 17.11        | DIESEL | 0          |           | NO <sub>x</sub> | 10102     | USE OF GOOD COMBUSTION PRACTICES BASED ON THE MOST RECENT MANUFACTURER'S SPECIFICATIONS ISSUED FOR THESE ENGINES AT THE TIME THAT THE ENGINES ARE OPERATING UNDER THIS PERMIT   | 0              |           | BACT-PSD            |
| FL-0367 | SHADY HILLS COMBINED CYCLE FACILITY                        | 1010524-001-AC               | FL             | 4911 | 221112 | 7/27/2018            | 1,500 KW EMERGENCY DIESEL GENERATOR                 | 17.11        | ULSD   | 14.82      | MMBT U/HR | NO <sub>x</sub> | 10102     | OPERATE AND MAINTAIN THE ENGINE ACCORDING TO THE MANUFACTURER'S WRITTEN INSTRUCTIONS  | 6.4            | G/KW-HOUR | BACT-PSD            |
| FL-0367 | SHADY HILLS COMBINED CYCLE FACILITY                        | 1010524-001-AC               | FL             | 4911 | 221112 | 7/27/2018            | EMERGENCY FIRE PUMP ENGINE (347 HP)                 | 17.21        | ULSD   | 8,700      | GAL/Y R   | NO <sub>x</sub> | 10102     | OPERATE AND MAINTAIN THE ENGINE ACCORDING TO THE MANUFACTURER'S WRITTEN INSTRUCTIONS  | 4              | G/KW-HR   | BACT-PSD            |
| FL-0371 | SHADY HILLS COMBINED CYCLE FACILITY                        | 1010524-003-AC (PSD-FL-444A) | FL             | 4911 | 221112 | 6/7/2021             | 1,500 KW EMERGENCY DIESEL GENERATOR                 | 17.11        | ULSD   | 14.82      | MMBT U/HR | NO <sub>x</sub> | 10102     |   | 6.4            | G/KW-HOUR | BACT-PSD            |

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Table 1. NOx RBLC Data For Diesel Generators

| RBLCID   | Facility Name                       | Permit No.                   | Facility State | SIC  | NAICS  | Permit Issuance Date | Process                                | Process Type | Fuel                    | Throughput | Unit      | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit      | Determination Basis |
|----------|-------------------------------------|------------------------------|----------------|------|--------|----------------------|--|--------------|-------------------------|------------|-----------|-----------------|-----------|---|----------------|-----------|---------------------|
| FL-0371  | SHADY HILLS COMBINED CYCLE FACILITY | 1010524-003-AC (PSD-FL-444A) | FL             | 4911 | 221112 | 6/7/2021             | EMERGENCY FIRE PUMP ENGINE (347 HP)    | 17.21        | ULSD                    | 2.46       | MMBT U/HR | NO <sub>x</sub> | 10102     |   | 4              | G/KW-HOUR | BACT-PSD            |
| IA-0105  | IOWA FERTILIZER COMPANY             | 12-219                       | IA             | 2873 | 325311 | 10/26/2012           | EMERGENCY GENERATOR                    | 17.11        | DIESEL                  | 142        | GAL/HR    | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 6              | G/KW-H    | BACT-PSD            |
| IA-0105  | IOWA FERTILIZER COMPANY             | 12-219                       | IA             | 2873 | 325311 | 10/26/2012           | FIRE PUMP                              | 17.21        | DIESEL                  | 14         | GAL/HR    | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 3.75           | G/KW-H    | BACT-PSD            |
| IL-0114  | CRONUS CHEMICALS, LLC               | 13060007                     | IL             | 2873 | 325311 | 9/5/2014             | EMERGENCY GENERATOR                    | 17.11        | DISTILLATE OIL          | 3,755      | HP        | NO <sub>x</sub> | 10102     | TIER IV STANDARDS FOR NON-ROAD ENGINES AT 40 CFR 1039.102, TABLE 7.     | 0.67           | G/KW-H    | BACT-PSD            |
| IL-0114  | CRONUS CHEMICALS, LLC               | 13060007                     | IL             | 2873 | 325311 | 9/5/2014             | FIRE WATER PUMP ENGINE                 | 17.21        | DISTILLATE OIL          | 373        | HP        | NO <sub>x</sub> | 10102     | TIER IV STANDARDS FOR NON-ROAD ENGINES AT 40 CFR 1039.102, TABLE 7.     | 3.5            | G/KW-H    | BACT-PSD            |
| IL-0129  | CPV THREE RIVERS ENERGY CENTER      | 16060032                     | IL             | 4911 | 221112 | 7/30/2018            | EMERGENCY ENGINES                      | 17.11        | ULTRA-LOW SULFUR DIESEL | 0          |           | NO <sub>x</sub> | 10102     |   | 0              |           | LAER                |
| IL-0129  | CPV THREE RIVERS ENERGY CENTER      | 16060032                     | IL             | 4911 | 221112 | 7/30/2018            | FIRE WATER PUMP ENGINE                 | 17.21        | ULTRA-LOW SULFUR DIESEL | 0          |           | NO <sub>x</sub> | 10102     |   | 0              |           | LAER                |
| IL-0130  | JACKSON ENERGY CENTER               | 17040013                     | IL             | 4911 | 221112 | 12/31/2018           | FIRE WATER PUMP ENGINE                 | 17.21        | ULTRA-LOW SULFUR DIESEL | 420        | HP        | NO <sub>x</sub> | 10102     |   | 4              | G/KW-HR   | LAER                |
| IL-0130  | JACKSON ENERGY CENTER               | 17040013                     | IL             | 4911 | 221112 | 12/31/2018           | EMERGENCY ENGINE                       | 17.11        | ULTRA-LOW SULFUR DIESEL | 1,500      | KW        | NO <sub>x</sub> | 10102     |   | 6.4            | G/KW-HR   | LAER                |
| *IL-0133 | LINCOLN LAND ENERGY CENTER          | 18040008                     | IL             | 4911 | 221112 | 7/29/2022            | EMERGENCY ENGINES                      | 17.11        | ULTRA-LOW SULFUR DIESEL | 1,250      | KW        | NO <sub>x</sub> | 10102     |   | 6.4            | GRAMS     | BACT-PSD            |
| *IL-0133 | LINCOLN LAND ENERGY CENTER          | 18040008                     | IL             | 4911 | 221112 | 7/29/2022            | FIRE WATER PUMP ENGINE                 | 17.21        | ULTRA-LOW SULFUR DIESEL | 320        | HP        | NO <sub>x</sub> | 10102     |   | 4              | GRAMS     | BACT-PSD            |
| IN-0158  | ST. JOSEPH ENEGRY CENTER, LLC       | 141-31003-00579              | IN             | 4911 | 221112 | 12/3/2012            | TWO (2) FIRE WATER PUMP DIESEL ENGINES | 17.21        | DIESEL                  | 371        | BHP, EACH | NO <sub>x</sub> | 10102     | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS                             | 3              | G/HP-H    | BACT-PSD            |
| IN-0158  | ST. JOSEPH ENEGRY CENTER, LLC       | 141-31003-00579              | IN             | 4911 | 221112 | 12/3/2012            | TWO (2) EMERGENCY DIESEL GENERATORS    | 17.11        | DIESEL                  | 1,006      | HP EACH   | NO <sub>x</sub> | 10102     | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS                             | 4.8            | G/HP-H    | BACT-PSD            |
| IN-0158  | ST. JOSEPH ENEGRY CENTER, LLC       | 141-31003-00579              | IN             | 4911 | 221112 | 12/3/2012            | EMERGENCY DIESEL GENERATOR             | 17.11        | DIESEL                  | 2,012      | HP        | NO <sub>x</sub> | 10102     | COMBUSTION DESIGN CONTROLS AND USAGE LIMITS                             | 4.8            | G/HP-H    | BACT-PSD            |
| IN-0166  | INDIANA GASIFICATION, LLC           | T147-30464-00060             | IN             | 4925 | 221210 | 6/27/2012            | TWO (2) EMERGENCY GENERATORS           | 17.11        | DIESEL                  | 1,341      | HP EACH   | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND LIMITED HOURS OF NON- EMERGENCY OPERATION | 0              |           | BACT-PSD            |
| IN-0166  | INDIANA GASIFICATION, LLC           | T147-30464-00060             | IN             | 4925 | 221210 | 6/27/2012            | THREE (3) FIRE WATER PUMP ENGINES      | 17.11        | DIESEL                  | 575        | HP EACH   | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND LIMITED HOURS OF NON- EMERGENCY OPERATION | 0              |           | BACT-PSD            |
| IN-0173  | MIDWEST FERTILIZER CORPORATION      | 129-33576-00059              | IN             | 2873 | 325311 | 6/4/2014             | DIESEL FIRED EMERGENCY GENERATOR       | 17.11        | DIESEL                  | 3,600      | BHP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 4.46           | G/BHP-H   | BACT-PSD            |
| IN-0173  | MIDWEST FERTILIZER CORPORATION      | 129-33576-00059              | IN             | 2873 | 325311 | 6/4/2014             | RAW WATER PUMP                         | 17.21        | DIESEL                  | 500        | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 2.83           | G/BHP-H   | BACT-PSD            |
| IN-0179  | OHIO VALLEY RESOURCES, LLC          | 147-32322-00062              | IN             | 2873 | 325311 | 9/25/2013            | DIESEL-FIRED EMERGENCY GENERATOR       | 17.11        | NO. 2 FUEL OIL          | 4,690      | BHP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 4.46           | G/B-HP-H  | BACT-PSD            |
| IN-0179  | OHIO VALLEY RESOURCES, LLC          | 147-32322-00062              | IN             | 2873 | 325311 | 9/25/2013            | DIESEL-FIRED EMERGENCY WATER PUMP      | 17.21        | NO. 2 FUEL OIL          | 481        | BHP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 2.86           | G/B-HP-H  | BACT-PSD            |
| IN-0180  | MIDWEST FERTILIZER CORPORATION      | 129-33576-00059              | IN             | 2873 | 325311 | 6/4/2014             | DIESEL FIRED EMERGENCY GENERATOR       | 17.11        | DIESEL                  | 3,600      | BHP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 4.46           | G/B-HP-H  | BACT-PSD            |
| IN-0180  | MIDWEST FERTILIZER CORPORATION      | 129-33576-00059              | IN             | 2873 | 325311 | 6/4/2014             | RAW WATER PUMP                         | 17.21        | DIESEL                  | 500        | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 2.83           | G/B-HP-H  | BACT-PSD            |
| IN-0185  | MAG PELLET LLC                      | 181-33965-00054              | IN             | 1011 | 212210 | 4/24/2014            | DIESEL FIRE PUMP                       | 17.11        | DIESEL                  | 300        | HP        | NO <sub>x</sub> | 10102     |   | 3              | G/HP-H    | BACT-PSD            |

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| RBLCID   | Facility Name                         | Permit No.       | Facility State | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel           | Throughput | Unit    | Pollutant       | Pollutant | Control Method   | Emission Limit | Unit        | Determination Basis |
|----------|---------------------------------------|------------------|----------------|------|--------|----------------------|---|--------------|----------------|------------|---------|-----------------|-----------|--|----------------|-------------|---------------------|
| IN-0263  | MIDWEST FERTILIZER COMPANY LLC        | 129-36943-00059  | IN             | 2873 | 325311 | 3/23/2017            | EMERGENCY GENERATORS (EU014A AND EU-014B)               | 17.11        | DISTILLATE OIL | 3,600      | HP EACH | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES  | 4.42           | G/HP-H EACH | BACT-PSD            |
| IN-0317  | RIVERVIEW ENERGY CORPORATION          | T147-39554-00065 | IN             | 2911 | 324110 | 6/11/2019            | EMERGENCY GENERATOR EU 6006                             | 17.11        | DIESEL         | 2,800      | HP      | NO <sub>x</sub> | 10102     | TIER II DIESEL ENGINE  | 6.4            | G/KWH       | BACT-PSD            |
| IN-0317  | RIVERVIEW ENERGY CORPORATION          | T147-39554-00065 | IN             | 2911 | 324110 | 6/11/2019            | EMERGENCY FIRE PUMP EU 6008                             | 17.11        | DIESEL         | 750        | HP      | NO <sub>x</sub> | 10102     | ENGINE THAT COMPLIES WITH TABLE 4 TO SUBPART III OF PART 60                        | 4              | G/KWH       | BACT-PSD            |
| IN-0324  | MIDWEST FERTILIZER COMPANY LLC        | 129-44510-00059  | IN             | 2873 | 325311 | 5/6/2022             | EMERGENCY GENERATOR EU 014A                             | 17.11        | DISTILLATE OIL | 3,600      | HP      | NO <sub>x</sub> | 10102     |  | 4.42           | G/HP-HR     | BACT-PSD            |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | C-10656          | KS             | 4911 | 221112 | 3/18/2013            | CATERPILLAR C18DITA DIESEL ENGINE GENERATOR             | 17.11        | DISTILLATE OIL | 900        | BHP     | NO <sub>x</sub> | 10102     | UTILIZE EFFICIENT COMBUSTION/DESIGN TECHNOLOGY                                     | 14             | LB/HR       | BACT-PSD            |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | C-10656          | KS             | 4911 | 221112 | 3/18/2013            | CUMMINS 6BTA 5.9F-1 DIESEL ENGINE FIRE PUMP             | 17.21        | NO. 2 FUEL OIL | 182        | BHP     | NO <sub>x</sub> | 10102     | UTILIZE EFFICIENT COMBUSTION/DESIGN TECHNOLOGY                                     | 2              | LB/HR       | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 10-02 - NORTH WATER SYSTEM EMERGENCY GENERATOR       | 17.11        | DIESEL         | 2,922      | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 10-03 - SOUTH WATER SYSTEM EMERGENCY GENERATOR       | 17.11        | DIESEL         | 2,922      | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 10-04 - EMERGENCY FIRE WATER PUMP                    | 17.11        | DIESEL         | 920        | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 11-01 - MELT SHOP EMERGENCY GENERATOR                | 17.21        | DIESEL         | 260        | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 2.98           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 11-02 - REHEAT FURNACE EMERGENCY GENERATOR           | 17.21        | DIESEL         | 190        | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 2.98           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 10-07 - AIR SEPARATION PLANT EMERGENCY GENERATOR     | 17.11        | DIESEL         | 700        | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 10-01 - CASTER EMERGENCY GENERATOR                   | 17.11        | DIESEL         | 2,922      | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 4.77           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 11-03 - ROLLING MILL EMERGENCY GENERATOR             | 17.21        | DIESEL         | 440        | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 2.98           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 11-04 - IT EMERGENCY GENERATOR                       | 17.21        | DIESEL         | 190        | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 2.98           | G/HP-HR     | BACT-PSD            |
| KY-0110  | NUCOR STEEL BRANDENBURG               | V-20-001         | KY             | 3312 | 331111 | 7/23/2020            | EP 11-05 - RADIO TOWER EMERGENCY GENERATOR              | 17.21        | DIESEL         | 61         | HP      | NO <sub>x</sub> | 10102     | THIS EP IS REQUIRED TO HAVE A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. | 3.5            | G/HP-HR     | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC             | V-20-015         | KY             | 3316 | 331111 | 4/19/2021            | NEW PUMP HOUSE (XB13) EMERGENCY GENERATOR #1 (EP 08-05) | 17.11        | DIESEL         | 2,922      | HP      | NO <sub>x</sub> | 10102     | THE PERMITTEE MUST DEVELOP A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN   | 0              |             | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC             | V-20-015         | KY             | 3316 | 331111 | 4/19/2021            | TUNNEL FURNACE EMERGENCY GENERATOR (EP 08-06)           | 17.11        | DIESEL         | 2,937      | HP      | NO <sub>x</sub> | 10102     | THE PERMITTEE MUST DEVELOP A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN   | 0              |             | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC             | V-20-015         | KY             | 3316 | 331111 | 4/19/2021            | CASTER B EMERGENCY GENERATOR (EP 08-07)                 | 17.11        | DIESEL         | 2,937      | HP      | NO <sub>x</sub> | 10102     | THE PERMITTEE MUST DEVELOP A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN   | 0              |             | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC             | V-20-015         | KY             | 3316 | 331111 | 4/19/2021            | AIR SEPARATION UNIT EMERGENCY GENERATOR (EP 08-08)      | 17.11        | DIESEL         | 700        | HP      | NO <sub>x</sub> | 10102     | THE PERMITTEE MUST DEVELOP A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN   | 0              |             | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC             | V-20-015         | KY             | 3316 | 331111 | 4/19/2021            | COLD MILL COMPLEX EMERGENCY GENERATOR (EP 09-05)        | 17.21        | DIESEL         | 350        | HP      | NO <sub>x</sub> | 10102     | THE PERMITTEE MUST DEVELOP A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN   | 0              |             | BACT-PSD            |

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|----------|---|-----------------|----------------|------|--------|----------------------|---|--------------|--------|------------|-----------|-----------------|------------|---|----------------|----------|---------------------|
| LA-0292  | HOLBROOK COMPRESSOR STATION             | PSD-LA-769(M-1) | LA             | 4922 | 486210 | 1/22/2016            | EMERGENCY GENERATORS NO. 1 &; NO. 2   | 17.11        | DIESEL | 1,341      | HP        | NO <sub>x</sub> | 10102      | GOOD EQUIPMENT DESIGN, PROPER COMBUSTION TECHNIQUES, USE OF LOW SULFUR FUEL, AND COMPLIANCE WITH 40 CFR 60 SUBPART IIII   | 14.16          | LB/HR    | BACT-PSD            |
| LA-0296  | LAKE CHARLES CHEMICAL COMPLEX LDPE UNIT | PSD-LA-779      | LA             | 2821 | 325211 | 5/23/2014            | EMERGENCY DIESEL GENERATORS (EQTS 622, 671, 773, 850, 994, 995, 996, 1033, 1077, 1105, &; 1202) | 17.11        | DIESEL | 2,682      | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH 40 CFR 60 SUBPART IIII; OPERATING THE ENGINE IN ACCORDANCE WITH THE ENGINE MANUFACTURER'S INSTRUCTIONS AND/OR WRITTEN PROCEDURES (CONSISTENT WITH SAFE OPERATION) DESIGNED TO MAXIMIZE COMBUSTION EFFICIENCY AND MINIMIZE FUEL USAGE. | 27.37          | LB/HR    | BACT-PSD            |
| LA-0305  | LAKE CHARLES METHANOL FACILITY          | PSD-LA-803(M1)  | LA             | 2869 | 325199 | 6/30/2016            | DIESEL ENGINES (EMERGENCY)  | 17.11        | DIESEL | 4,023      | HP        | NO <sub>x</sub> | 10102      | COMPLYING WITH 40 CFR 60 SUBPART IIII   | 0              |          | BACT-PSD            |
| LA-0307  | MAGNOLIA LNG FACILITY                   | PSD-LA-792      | LA             | 4922 | 221210 | 3/21/2016            | DIESEL ENGINES  | 17.11        | DIESEL | 0          |           | NO <sub>x</sub> | 10102      | GOOD COMBUSTION PRACTICES, USE ULTRA LOW SULFUR DIESEL, AND COMPLY WITH 40 CFR 60 SUBPART IIII  | 0              |          | BACT-PSD            |
| LA-0308  | MORGAN CITY POWER PLANT                 | PSD-LA-767      | LA             | 4911 | 221112 | 9/26/2013            | 2000 KW DIESEL FIRED EMERGENCY GENERATOR ENGINE   | 17.11        | DIESEL | 20.4       | MMBT U/HR | NO <sub>x</sub> | 10102      | GOOD COMBUSTION AND MAINTENANCE PRACTICES, AND COMPLIANCE WITH NSPS 40 CFR 60 SUBPART IIII  | 33.07          | LB/H     | BACT-PSD            |
| LA-0308  | MORGAN CITY POWER PLANT                 | PSD-LA-767      | LA             | 4911 | 221112 | 9/26/2013            | 380 HP DIESEL FIRED PUMP ENGINE   | 17.21        | DIESEL | 2.3        | MMBT U/HR | NO <sub>x</sub> | 10102      | GOOD COMBUSTION AND MAINTENANCE PRACTICES, AND COMPLIANCE WITH NSPS 40 CFR 60 SUBPART IIII  | 2.92           | LB/H     | BACT-PSD            |
| LA-0309  | BENTELER STEEL TUBE FACILITY            | PSD-LA-774(M1)  | LA             | 3312 | 331111 | 6/4/2015             | FIRE WATER PUMP ENGINES   | 17.21        | DIESEL | 288        | HP EACH   | NO <sub>x</sub> | 10102      | COMPLYING WITH 40 CFR 60 SUBPART IIII   | 3              | G/BHP-HR | BACT-PSD            |
| LA-0309  | BENTELER STEEL TUBE FACILITY            | PSD-LA-774(M1)  | LA             | 3312 | 331111 | 6/4/2015             | EMERGENCY GENERATOR ENGINES   | 17.11        | DIESEL | 2,922      | HP EACH   | NO <sub>x</sub> | 10102      | COMPLYING WITH 40 CFR 60 SUBPART IIII   | 6.4            | G/KW-HR  | BACT-PSD            |
| *LA-0312 | ST. JAMES METHANOL PLANT                | PSD-LA-780(M-1) | LA             | 2869 | 325998 | 6/30/2017            | DFFI-13 - DIESEL FIRE PUMP ENGINE (EQ70013)   | 17.11        | DIESEL | 650        | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH NSPS SUBPART IIII   | 6.6            | LB/HR    | BACT-PSD            |
| *LA-0312 | ST. JAMES METHANOL PLANT                | PSD-LA-780(M-1) | LA             | 2869 | 325998 | 6/30/2017            | DEG1-13 - DIESEL FIRED EMERGENCY GENERATOR ENGINE (EQ70012)                                     | 17.11        | DIESEL | 1,474      | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH NSPS SUBPART IIII   | 19.23          | LB/HR    | BACT-PSD            |
| LA-0313  | ST. CHARLES POWER STATION               | PSD-LA-804      | LA             | 4911 | 221112 | 8/31/2016            | SCPS EMERGENCY DIESEL GENERATOR 1   | 17.11        | DIESEL | 2,584      | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH NESHAP 40 CFR 63 SUBPART ZZZZ AND NSPS 40 CFR 60 SUBPART IIII, AND GOOD COMBUSTION PRACTICES (USE OF ULTRA-LOW SULFUR DIESEL FUEL).   | 27.34          | LB/H     | BACT-PSD            |
| LA-0313  | ST. CHARLES POWER STATION               | PSD-LA-804      | LA             | 4911 | 221112 | 8/31/2016            | SCPS EMERGENCY DIESEL FIREWATER PUMP 1  | 17.21        | DIESEL | 282        | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH NESHAP 40 CFR 63 SUBPART ZZZZ AND NSPS 40 CFR 60 SUBPART IIII, AND GOOD COMBUSTION PRACTICES (USE OF ULTRA-LOW SULFUR DIESEL FUEL).   | 1.87           | LB/H     | BACT-PSD            |
| *LA-0315 | G2G PLANT                               | PSD-LA-781      | LA             | 2869 | 325110 | 5/23/2014            | EMERGENCY DIESEL GENERATOR 1  | 17.11        | DIESEL | 5,364      | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH 40 CFR 60 SUBPART IIII AND 40 CFR 63 SUBPART ZZZZ.  | 52.58          | LB/H     | BACT-PSD            |
| *LA-0315 | G2G PLANT                               | PSD-LA-781      | LA             | 2869 | 325110 | 5/23/2014            | EMERGENCY DIESEL GENERATOR 2  | 17.11        | DIESEL | 5,364      | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH 40 CFR 60 SUBPART IIII AND 40 CFR 63 SUBPART ZZZZ   | 52.58          | LB/H     | BACT-PSD            |
| *LA-0315 | G2G PLANT                               | PSD-LA-781      | LA             | 2869 | 325110 | 5/23/2014            | FIRE PUMP DIESEL ENGINE 1   | 17.11        | DIESEL | 751        | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH 40 CFR 60 SUBPART IIII AND 40 CFR 63 SUBPART ZZZZ   | 4.6            | LB/H     | BACT-PSD            |
| *LA-0315 | G2G PLANT                               | PSD-LA-781      | LA             | 2869 | 325110 | 5/23/2014            | FIRE PUMP DIESEL ENGINE 2   | 17.11        | DIESEL | 751        | HP        | NO <sub>x</sub> | 10102      | COMPLIANCE WITH 40 CFR 60 SUBPART IIII AND 40 CFR 63 SUBPART ZZZZ   | 4.6            | LB/H     | BACT-PSD            |
| LA-0316  | CAMERON LNG FACILITY                    | PSD-LA-766(M3)  | LA             | 4922 | 221210 | 2/17/2017            | FIRE WATER PUMP ENGINES (8 UNITS)   | 17.21        | DIESEL | 460        | HP        | NO <sub>x</sub> | 10102-44-0 | COMPLYING WITH 40 CFR 60 SUBPART IIII   | 0              |          | BACT-PSD            |
| LA-0316  | CAMERON LNG FACILITY                    | PSD-LA-766(M3)  | LA             | 4922 | 221210 | 2/17/2017            | EMERGENCY GENERATOR ENGINES (6 UNITS)   | 17.11        | DIESEL | 3,353      | HP        | NO <sub>x</sub> | 10102      | COMPLYING WITH 40 CFR 60 SUBPART IIII   | 0              |          | BACT-PSD            |
| LA-0317  | METHANEX - GEISMAR METHANOL PLANT       | PSD-LA-761(M4)  | LA             | 2869 | 325199 | 12/22/2016           | EMERGENCY GENERATOR ENGINES (4 UNITS)   | 17.11        | DIESEL | 0          |           | NO <sub>x</sub> | 10102      | COMPLYING WITH 40 CFR 60 SUBPART IIII AND 40 CFR 63 SUBPART ZZZZ  | 0              |          | BACT-PSD            |

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|---------|------------------------------------|--------------------|----------------|------|--------|----------------------|--|--------------|-------------------------|------------|-----------|-----------------|-----------|---|----------------|----------|---------------------|
| LA-0317 | METHANEX - GEISMAR METHANOL PLANT  | PSD-LA-761(M4)     | LA             | 2869 | 325199 | 12/22/2016           | FIRE WATER PUMP ENGINES (4 UNITS)            | 17.11        | DIESEL                  | 896        | HP EACH   | NO <sub>x</sub> | 10102     | COMPLYING WITH 40 CFR 60 SUBPART III AND 40 CFR 63 SUBPART ZZZZ   | 0              |          | BACT-PSD            |
| LA-0323 | MONSANTO LULING PLANT              | PSD-LA-890         | LA             | 2879 | 325320 | 1/9/2017             | FIRE WATER DIESEL PUMP NO. 3 ENGINE          | 17.11        | DIESEL                  | 600        | HP        | NO <sub>x</sub> | 10102     | PROPER OPERATION AND LIMITS ON HOURS OF OPERATION FOR EMERGENCY ENGINES AND COMPLIANCE WITH 40 CFR 60 SUBPART III   | 0              |          | BACT-PSD            |
| LA-0323 | MONSANTO LULING PLANT              | PSD-LA-890         | LA             | 2879 | 325320 | 1/9/2017             | FIRE WATER DIESEL PUMP NO. 4 ENGINE          | 17.11        | DIESEL                  | 600        | HP        | NO <sub>x</sub> | 10102     | PROPER OPERATION AND LIMITS ON HOURS OF OPERATION FOR EMERGENCY ENGINES AND COMPLIANCE WITH 40 CFR 60 SUBPART III   | 0              |          | BACT-PSD            |
| LA-0323 | MONSANTO LULING PLANT              | PSD-LA-890         | LA             | 2879 | 325320 | 1/9/2017             | STANDBY GENERATOR NO. 9 ENGINE               | 17.21        | DIESEL                  | 400        | HP        | NO <sub>x</sub> | 10102     | PROPER OPERATION AND LIMITS ON HOURS OF OPERATION FOR EMERGENCY ENGINES AND COMPLIANCE WITH 40 CFR 60 SUBPART III   | 0              |          | BACT-PSD            |
| LA-0331 | CALCASIEU PASS LNG PROJECT         | PDS-LA-805         | LA             | 4925 | 221210 | 9/21/2018            | FIRE WATER PUMPS                             | 17.11        | DIESEL                  | 634        | KW        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION AND OPERATING PRACTICES.  | 3.1            | G/HP-H   | BACT-PSD            |
| LA-0331 | CALCASIEU PASS LNG PROJECT         | PDS-LA-805         | LA             | 4925 | 221210 | 9/21/2018            | LARGE EMERGENCY ENGINES (50KW)               | 17.11        | DIESEL                  | 5,364      | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION AND OPERATING PRACTICES   | 5.6            | G/KW-H   | BACT-PSD            |
| LA-0364 | FG LA COMPLEX                      | PSD-LA-812         | LA             | 2869 | 325110 | 1/6/2020             | EMERGENCY GENERATOR DIESEL ENGINES           | 17.11        | DIESEL                  | 550        | HP        | NO <sub>x</sub> | 10102     | COMPLIANCE WITH THE LIMITATIONS IMPOSED BY 40 CFR 63 SUBPART III AND OPERATING THE ENGINE IN ACCORDANCE WITH THE ENGINE MANUFACTURER'S INSTRUCTIONS AND/OR WRITTEN PROCEDURES DESIGNED TO MAXIMIZE COMBUSTION EFFICIENCY AND MINIMIZE FUEL USAGE. | 0              |          | BACT-PSD            |
| LA-0364 | FG LA COMPLEX                      | PSD-LA-812         | LA             | 2869 | 325110 | 1/6/2020             | EMERGENCY FIRE WATER PUMPS                   | 17.11        | DIESEL                  | 550        | HP        | NO <sub>x</sub> | 10102     | COMPLIANCE WITH THE LIMITATIONS IMPOSED BY 40 CFR 63 SUBPART III AND OPERATING THE ENGINE IN ACCORDANCE WITH THE ENGINE MANUFACTURER'S INSTRUCTIONS AND/OR WRITTEN PROCEDURES DESIGNED TO MAXIMIZE COMBUSTION EFFICIENCY AND MINIMIZE FUEL USAGE. | 0              |          | BACT-PSD            |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1       | PSD-LA-709(M-4)    | LA             | 2821 | 325211 | 5/4/2021             | PVC EMERGENCY COMBUSTION EQUIPMENT A         | 17.21        | DIESEL                  | 450        | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES/GASEOUS FUEL BURNING.   | 6.9            | G/HP-HR  | BACT-PSD            |
| LA-0379 | SHINTECH PLAQUEMINES PLANT 1       | PSD-LA-709(M-4)    | LA             | 2821 | 325211 | 5/4/2021             | PVC EMERGENCY COMBUSTION EQUIPMENT 2A AND 2B | 17.21        | DIESEL                  | 300        | HP        | NO <sub>x</sub> | 10102     | COMPLIANCE WITH 40 CFR 60 SUBPART III.  | 0.4            | G/KW-HR  | BACT-PSD            |
| LA-0382 | BIG LAKE FUELS METHANOL PLANT      | PSD-LA-781(M1)     | LA             | 2869 | 325199 | 4/25/2019            | EMERGENCY ENGINES (EQT0014 - EQT0017)        | 17.11        | DIESEL                  | 0          |           | NO <sub>x</sub> | 10102     | COMPLY WITH STANDARDS OF 40 CFR 60 SUBPART III  | 0              |          | BACT-PSD            |
| LA-0383 | LAKE CHARLES LNG EXPORT TERMINAL   | PSD-LA-838         | LA             | 4925 | 486210 | 9/3/2020             | EMERGENCY ENGINES (EQT0011 - EQT0016)        | 17.11        | DIESEL                  | 0          |           | NO <sub>x</sub> | 10102     | COMPLY WITH 40 CFR 60 SUBPART III   | 0              |          | BACT-PSD            |
| MA-0039 | SALEM HARBOR STATION REDEVELOPMENT | NE-12-022          | MA             | 4911 | 221112 | 1/30/2014            | EMERGENCY ENGINE/GENERATOR                   | 17.11        | ULSD                    | 7.4        | MMBT U/HR | NO <sub>x</sub> | 10102     |   | 4.8            | GM/BHP-H | LAER                |
| MA-0039 | SALEM HARBOR STATION REDEVELOPMENT | NE-12-022          | MA             | 4911 | 221112 | 1/30/2014            | FIRE PUMP ENGINE                             | 17.21        | ULSD                    | 2.7        | MMBT U/HR | NO <sub>x</sub> | 10102     |   | 3              | GM/BHP-H | LAER                |
| MA-0043 | MIT CENTRAL UTILITY PLANT          | NE-15-018          | MA             | 8221 | 611310 | 6/21/2017            | COLD START ENGINE                            | 17.11        | ULSD                    | 19.04      | MMBT U/HR | NO <sub>x</sub> | 10102     |   | 35.09          | LB/HR    | OTHER CASE-BY-CASE  |
| MD-0042 | WILDCAT POINT GENERATION FACILITY  | CPCN CASE NO. 9327 | MD             | 4911 | 221119 | 4/8/2014             | EMERGENCY GENERATOR 1                        | 17.11        | ULTRA-LOW SULFUR DIESEL | 2,250      | KW        | NO <sub>x</sub> | 10102     | LIMITED OPERATING HOURS, USE OF ULTRA-LOW SULFUR FUEL AND GOOD COMBUSTION PRACTICES   | 4.8            | G/HP-H   | LAER                |

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Table 1. NOx RBLC Data For Diesel Generators

| RBLCID  | Facility Name                     | Permit No.         | Facility State | SIC  | NAICS  | Permit Issuance Date | Process  | Process Type | Fuel                    | Throughput | Unit      | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit     | Determination Basis |
|---------|-----------------------------------|--------------------|----------------|------|--------|----------------------|--|--------------|-------------------------|------------|-----------|-----------------|-----------|---|----------------|----------|---------------------|
| MD-0042 | WILDCAT POINT GENERATION FACILITY | CPCN CASE NO. 9327 | MD             | 4911 | 221119 | 4/8/2014             | EMERGENCY DIESEL ENGINE FOR FIRE WATER PUMP  | 17.21        | ULTRA-LOW SULFUR DIESEL | 477        | HP        | NO <sub>x</sub> | 10102     | LIMITED OPERATING HOURS, USE OF ULTRA-LOW SULFUR FUEL AND GOOD COMBUSTION PRACTICES   | 3              | G/HP-H   | LAER                |
| MD-0043 | PERRYMAN GENERATING STATION       | PSC CASE NO. 9136  | MD             | 4911 | 221119 | 7/1/2014             | EMERGENCY GENERATOR  | 17.11        | ULTRA-LOW SULFUR DIESEL | 1,300      | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES, LIMITED HOURS OF OPERATION, AND EXCLUSIVE USE OF ULSD  | 4.8            | G/HP-H   | LAER                |
| MD-0043 | PERRYMAN GENERATING STATION       | PSC CASE NO. 9136  | MD             | 4911 | 221119 | 7/1/2014             | EMERGENCY DIESEL ENGINE FOR FIRE WATER PUMP  | 17.21        | ULTRA-LOW SULFUR DIESEL | 350        | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES, LIMITED HOURS OF OPERATION, AND EXCLUSIVE USE OF ULSD  | 3              | G/HP-H   | LAER                |
| MD-0044 | COVE POINT LNG TERMINAL           | PSC CASE NO. 9318  | MD             | 4911 | 221119 | 6/9/2014             | EMERGENCY GENERATOR  | 17.11        | ULTRA-LOW SULFUR DIESEL | 1,550      | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND DESIGNED TO ACHIEVE EMISSION LIMIT  | 4.8            | G/HP-H   | LAER                |
| MD-0044 | COVE POINT LNG TERMINAL           | PSC CASE NO. 9318  | MD             | 4911 | 221119 | 6/9/2014             | 5 EMERGENCY FIRE WATER PUMP ENGINES  | 17.21        | ULTRA-LOW SULFUR DIESEL | 350        | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND DESIGNED TO ACHIEVE EMISSION LIMIT  | 3              | G/HP-H   | LAER                |
| MI-0394 | WARREN TECHNICAL CENTER           | 160-11             | MI             | 3711 | 336211 | 2/29/2012            | FOUR (4) EMERGENCY GENERATORS  | 17.11        | DIESEL                  | 2,280      | KW        | NO <sub>x</sub> | 10102     | NO ADD-ON CONTROLS, BUT IGNITION TIMING RETARDATION (ITR) IS GOOD DESIGN. ENGINES ARE TUNED FOR LOW-NOX OPERATION VERSUS LOW CO OPERATION.  | 6.93           | G/KW-H   | BACT-PSD            |
| MI-0394 | WARREN TECHNICAL CENTER           | 160-11             | MI             | 3711 | 336211 | 2/29/2012            | NINE (9) DRUPS EMERGENCY GENERATORS  | 17.11        | DIESEL                  | 3,010      | KW        | NO <sub>x</sub> | 10102     | NO ADD-ON CONTROLS, BUT IGNITION TIMING RETARDATION (ITR) IS GOOD DESIGN. ENGINES ARE TUNED FOR LOW-NOX OPERATION VERSUS LOW CO OPERATION.  | 5.98           | G/KW-H   | BACT-PSD            |
| MI-0395 | WARREN TECHNICAL CENTER           | 160-11A            | MI             | 3711 | 336211 | 7/13/2012            | NINE (9) DRUPS EMERGENCY GENERATORS  | 17.11        | DIESEL                  | 3,010      | KW        | NO <sub>x</sub> | 10102     | NO ADD-ON CONTROLS, BUT IGNITION TIMING RETARDATION (ITR) IS GOOD DESIGN. ENGINES ARE TUNED FOR LOW-NOX OPERATION VERSUS LOW CO OPERATION.  | 5.98           | G/KW-H   | BACT-PSD            |
| MI-0395 | WARREN TECHNICAL CENTER           | 160-11A            | MI             | 3711 | 336211 | 7/13/2012            | FOUR (4) EMERGENCY GENERATORS  | 17.11        | DIESEL                  | 2,500      | KW        | NO <sub>x</sub> | 10102     | NO ADD-ON CONTROL, BUT IGNITION TIMING RETARDATION (ITR) IS GOOD DESIGN. ENGINES ARE TUNED FOR LOW-NOX OPERATION VERSUS LOW CO OPERATION.   | 7.13           | G/KW-H   | BACT-PSD            |
| MI-0406 | RENAISSANCE POWER LLC             | 51-13              | MI             | 4911 | 221112 | 11/1/2013            | FG-EMGEN7-8; TWO (2) 1,000KW DIESEL-FUELED EMERGENCY RECIPROCATING INTERNAL COMBUSTION ENGINES | 17.11        | DIESEL                  | 1,000      | KW        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES   | 4.8            | G/B-HP-H | BACT-PSD            |
| MI-0418 | WARREN TECHNICAL CENTER           | 160-11B            | MI             | 3711 | 336211 | 1/14/2015            | FG-BACK UP GENS (NINE (9) DRUPS EMERGENCY ENGINES)   | 17.11        | DIESEL                  | 3,490      | KW        | NO <sub>x</sub> | 10102     | NO ADD-ON CONTROLS, BUT INJECTION TIMING RETARDATION (ITR) IS GOOD DESIGN. ENGINES ARE TUNED FOR LOW-NOX OPERATION VERSUS LOW CO OPERATION. | 8              | G/KW-H   | BACT-PSD            |
| MI-0418 | WARREN TECHNICAL CENTER           | 160-11B            | MI             | 3711 | 336211 | 1/14/2015            | FOUR (4) EMERGENCY ENGINES IN FG- BACK UP GENS   | 17.11        | DIESEL                  | 2,710      | KW        | NO <sub>x</sub> | 10102     | NO ADD-ON CONTROLS, BUT INJECTION TIMING RETARDATION (ITR) IS GOOD DESIGN. ENGINES ARE TUNED FOR LOW-NOX OPERATION VERSUS LOW CO OPERATION. | 7.13           | G/KW-H   | BACT-PSD            |
| MI-0421 | GRAYLING PARTICLEBOARD            | 59-16              | MI             | 2493 | 321219 | 8/26/2016            | EMERGENCY DIESEL GENERATOR ENGINE (EU EMRG RICE IN FG RICE)                                    | 17.11        | DIESEL                  | 500        | H/YR      | NO <sub>x</sub> | 10102     | CERTIFIED ENGINES, LIMITED OPERATING HOURS.   | 22.6           | LB/H     | BACT-PSD            |
| MI-0421 | GRAYLING PARTICLEBOARD            | 59-16              | MI             | 2493 | 321219 | 8/26/2016            | DIESEL FIRE PUMP ENGINE (EU FIRE PUMP IN FG RICE)  | 17.11        | DIESEL                  | 500        | H/YR      | NO <sub>x</sub> | 10102     | CERTIFIED ENGINES, LIMITED OPERATING HOURS.   | 3.53           | LB/H     | BACT-PSD            |
| MI-0423 | INDECK NILES, LLC                 | 75-16              | MI             | 4911 | 221112 | 1/4/2017             | EU EM ENGINE (DIESEL FUEL EMERGENCY ENGINE)  | 17.11        | DIESEL                  | 22.68      | MMBT U/HR | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND MEETING NSPS III REQUIREMENTS.  | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0423 | INDECK NILES, LLC                 | 75-16              | MI             | 4911 | 221112 | 1/4/2017             | EU FP ENGINE (EMERGENCY ENGINE-- DIESEL FIRE PUMP)   | 17.21        | DIESEL                  | 1.66       | MMBT U/HR | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND MEETING NSPS SUBPART III REQUIREMENTS.  | 3              | G/BHP-H  | BACT-PSD            |
| MI-0425 | GRAYLING PARTICLEBOARD            | 59-16A             | MI             | 2493 | 321219 | 5/9/2017             | EU EMRG RICE 1 IN FG RICE (EMERGENCY DIESEL GENERATOR ENGINE)                                  | 17.11        | DIESEL                  | 500        | H/YR      | NO <sub>x</sub> | 10102     | CERTIFIED ENGINES, LIMITED OPERATING HOURS.   | 21.2           | LB/H     | BACT-PSD            |

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| RBLCID   | Facility Name                          | Permit No.        | Facility State | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel                    | Throughput | Unit      | Pollutant       | Pollutant | Control Method   | Emission Limit | Unit     | Determination Basis |
|----------|--|-------------------|----------------|------|--------|----------------------|---|--------------|-------------------------|------------|-----------|-----------------|-----------|--|----------------|----------|---------------------|
| MI-0425  | GRAYLING PARTICLEBOARD                 | 59-16A            | MI             | 2493 | 321219 | 5/9/2017             | EU EMRG RICE 2 IN FG RICE (EMERGENCY DIESEL GENERATOR ENGINE)     | 17.11        | DIESEL                  | 500        | H/YR      | NO <sub>x</sub> | 10102     | CERTIFIED ENGINES, LIMITED OPERATING HOURS                           | 4.4            | LB/H     | BACT-PSD            |
| MI-0425  | GRAYLING PARTICLEBOARD                 | 59-16A            | MI             | 2493 | 321219 | 5/9/2017             | EU FIRE PUMP IN FG RICE (DIESEL FIRE PUMP ENGINE)                 | 17.11        | DIESEL                  | 500        | H/YR      | NO <sub>x</sub> | 10102     | CERTIFIED ENGINES, LIMITED OPERATING HOURS.                          | 3.53           | LB/H     | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | 167-17 AND 168-17 | MI             | 4911 | 221112 | 6/29/2018            | EU FP ENGINE (SOUTH PLANT): FIRE PUMP ENGINE                      | 17.21        | DIESEL                  | 300        | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND MEETING NSPS SUBPART III REQUIREMENTS. | 3              | G/BHP-H  | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | 167-17 AND 168-17 | MI             | 4911 | 221112 | 6/29/2018            | EU EM ENGINE (NORTH PLANT): EMERGENCY ENGINE                      | 17.11        | DIESEL                  | 1,341      | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND MEETING NSPS SUBPART III REQUIREMENTS. | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | 167-17 AND 168-17 | MI             | 4911 | 221112 | 6/29/2018            | EU FP ENGINE (NORTH PLANT): FIRE PUMP ENGINE                      | 17.21        | DIESEL                  | 300        | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND MEETING NSPS SUBPART III REQUIREMENTS. | 3              | G/BHP-H  | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | 167-17 AND 168-17 | MI             | 4911 | 221112 | 6/29/2018            | EU EM ENGINE (SOUTH PLANT): EMERGENCY ENGINE                      | 17.11        | DIESEL                  | 1,341      | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND MEETING NSPS III REQUIREMENTS.         | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0434  | FLAT ROCK ASSEMBLY PLANT               | 122-17            | MI             | 8741 | 561110 | 3/22/2018            | EU ENGINE 01 THROUGH EU ENGINE 08                                 | 17.11        | DIESEL                  | 3,633      | BHP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES.   | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0434  | FLAT ROCK ASSEMBLY PLANT               | 122-17            | MI             | 8741 | 561110 | 3/22/2018            | EU FIRE PUMPPINGS (2 EMERGENCY FIRE PUMP ENGINES)                 | 17.21        | DIESEL                  | 250        | BHP       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES.   | 3              | G/B-HP-H | BACT-PSD            |
| MI-0434  | FLAT ROCK ASSEMBLY PLANT               | 122-17            | MI             | 8741 | 561110 | 3/22/2018            | EU LIFE SAFETY ENG - ONE DIESEL-FUELED EMERGENCY ENGINE/GENERATOR | 17.21        | DIESEL                  | 500        | KW        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES.   | 4              | G/KW-H   | BACT-PSD            |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT | 19-18             | MI             | 4911 | 221112 | 7/16/2018            | EU EM ENGINE: EMERGENCY ENGINE                                    | 17.11        | DIESEL                  | 2          | MW        | NO <sub>x</sub> | 10102     | STATE OF THE ART COMBUSTION DESIGN.                                  | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT | 19-18             | MI             | 4911 | 221112 | 7/16/2018            | EU FP ENGINE: FIRE PUMP ENGINE                                    | 17.21        | DIESEL                  | 399        | BHP       | NO <sub>x</sub> | 10102     | STATE OF THE ART COMBUSTION DESIGN.                                  | 4              | G/KW-H   | BACT-PSD            |
| MI-0441  | LBWL-ERICKSON STATION                  | 74-18             | MI             | 4911 | 221112 | 12/21/2018           | EU EMG D1-A 1500 HP DIESEL FUELED EMERGENCY ENGINE                | 17.11        | DIESEL                  | 1,500      | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND WILL BE NSPS COMPLIANT.                | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0441  | LBWL-ERICKSON STATION                  | 74-18             | MI             | 4911 | 221112 | 12/21/2018           | EU EMG D2-A 6000 HP DIESEL FUEL FIRED EMERGENCY ENGINE            | 17.11        | DIESEL                  | 6,000      | HP        | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND WILL BE NSPS COMPLIANT.                | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0442  | THOMAS TOWNSHIP ENERGY, LLC            | 210-18            | MI             | 4911 | 221112 | 8/21/2019            | FG EM ENGINE  | 17.11        | DIESEL                  | 1,100      | KW        | NO <sub>x</sub> | 10102     |  | 5.3            | G/HP-H   | BACT-PSD            |
| *MI-0445 | INDECK NILES, LLC                      | 75-16B            | MI             | 4911 | 221112 | 11/26/2019           | EU FP ENGINE (EMERGENCY ENGINE- DIESEL FIRE PUMP)                 | 17.21        | DIESEL                  | 1.66       | MMBT U/HR | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND MEETING NSPS SUBPART III REQUIREMENTS  | 3              | G/BHP-H  | BACT-PSD            |
| *MI-0445 | INDECK NILES, LLC                      | 75-16B            | MI             | 4911 | 221112 | 11/26/2019           | EU EM ENGINE (DIESEL FUEL EMERGENCY ENGINE)                       | 17.11        | DIESEL                  | 22.68      | MMBT U/HR | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND MEETING NSPS SUBPART III REQUIREMENTS  | 6.4            | G/KW-H   | BACT-PSD            |
| MI-0448  | GRAYLING PARTICLEBOARD                 | 59-16E            | MI             | 2493 | 321219 | 12/18/2020           | EMERGENCY DIESEL GENERATOR ENGINE (EU EMRG RICE 1 IN FG RICE)     | 17.11        | DIESEL                  | 500        | H/YR      | NO <sub>x</sub> | 10102     | CERTIFIED ENGINES, LIMITED OPERATING HOURS                           | 21.2           | LB/H     | BACT-PSD            |
| MI-0448  | GRAYLING PARTICLEBOARD                 | 59-16E            | MI             | 2493 | 321219 | 12/18/2020           | EMERGENCY DIESEL GENERATOR ENGINE (EU EMRG RICE 2 IN FG RICE)     | 17.11        | DIESEL                  | 500        | H/YR      | NO <sub>x</sub> | 10102     | CERTIFIED ENGINES, LIMITED OPERATING HOURS                           | 4.4            | LB/H     | BACT-PSD            |
| MI-0448  | GRAYLING PARTICLEBOARD                 | 59-16E            | MI             | 2493 | 321219 | 12/18/2020           | DIESEL FIRE PUMP ENGINE (EU FIRE PUMP IN FG RICE)                 | 17.11        | DIESEL                  | 500        | H/YR      | NO <sub>x</sub> | 10102     | CERTIFIED ENGINES, LIMITED OPERATING HOURS                           | 3.53           | LB/H     | BACT-PSD            |
| NJ-0079  | WOODBRIDGE ENERGY CENTER               | 18940 - BOP110003 | NJ             | 4911 | 221112 | 7/25/2012            | EMERGENCY GENERATOR   | 17.11        | ULTRA-LOW SULFUR DIESEL | 100        | H/YR      | NO <sub>x</sub> | 10102     | USE OF ULSD DIESEL OIL   | 21.16          | LB/H     | LAER                |
| NJ-0080  | HESS NEWARK ENERGY CENTER              | 08857/BOP110001   | NJ             | 4911 | 221112 | 11/1/2012            | EMERGENCY GENERATOR   | 17.11        | ULSD                    | 200        | H/YR      | NO <sub>x</sub> | 10102     | USE OF ULTRA LOW SULFUR DIESEL (ULSD) A CLEAN FUEL                   | 18.53          | LB/H     | LAER                |

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|---------|--|--------------------|----------------|------|--------|----------------------|--|--------------|-------------------------|------------|------|-----------------|-----------|--|----------------|---------|---------------------|
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | 18068/BOP1500 01   | NJ             | 4911 | 221112 | 3/10/2016            | DIESEL FIRED EMERGENCY GENERATOR         | 17.11        | ULSD                    | 44         | H/YR | NO <sub>x</sub> | 10102     | USE OF ULTRA LOW SULFUR DIESEL A CLEAN BURNING FUEL.   | 42.3           | LB/H    | LAER                |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | 18068/BOP1500 01   | NJ             | 4911 | 221112 | 3/10/2016            | EMERGENCY DIESEL FIRE PUMP               | 17.21        | ULSD                    | 100        | H/YR | NO <sub>x</sub> | 10102     | USE OF ULSD A CLEAN BURNING FUEL, AND LIMITED HOURS OF OPERATION   | 1.7            | LB/H    | LAER                |
| NY-0103 | CRICKET VALLEY ENERGY CENTER               | 3-1326-00275/00009 | NY             | 4911 | 221112 | 2/3/2016             | BLACK START GENERATOR                    | 17.11        | ULTRA-LOW SULFUR DIESEL | 3,000      | KW   | NO <sub>x</sub> | 10102     | GENERATOR EQUIPPED WITH SELECTIVE CATALYTIC REDUCTION. COMPLIANCE DEMONSTRATED WITH VENDOR EMISSION CERTIFICATION AND ADHERENCE TO VENDOR-SPECIFIED MAINTENANCE RECOMMENDATIONS. | 2.11           | G/BHP-H | LAER                |
| NY-0103 | CRICKET VALLEY ENERGY CENTER               | 3-1326-00275/00009 | NY             | 4911 | 221112 | 2/3/2016             | EMERGENCY FIRE PUMP                      | 17.21        | ULTRA-LOW SULFUR DIESEL | 460        | HP   | NO <sub>x</sub> | 10102     | COMPLIANCE DEMONSTRATED WITH VENDOR EMISSION CERTIFICATION AND ADHERENCE TO VENDOR-SPECIFIED MAINTENANCE RECOMMENDATIONS.  | 2.6            | G/BHP-H | LAER                |
| OH-0352 | OREGON CLEAN ENERGY CENTER                 | P0110840           | OH             | 4931 | 221112 | 6/18/2013            | EMERGENCY FIRE PUMP ENGINE               | 17.21        | DIESEL                  | 300        | HP   | NO <sub>x</sub> | 10102     | PURCHASED CERTIFIED TO THE STANDARDS IN NSPS SUBPART IIII  | 1.7            | LB/H    | BACT-PSD            |
| OH-0352 | OREGON CLEAN ENERGY CENTER                 | P0110840           | OH             | 4931 | 221112 | 6/18/2013            | EMERGENCY GENERATOR                      | 17.11        | DIESEL                  | 2,250      | KW   | NO <sub>x</sub> | 10102     | PURCHASED CERTIFIED TO THE STANDARDS IN NSPS SUBPART IIII  | 27.8           | LB/H    | BACT-PSD            |
| OH-0360 | CARROLL COUNTY ENERGY                      | P0113762           | OH             | 4911 | 221112 | 11/5/2013            | EMERGENCY GENERATOR (P003)               | 17.11        | DIESEL                  | 1,112      | KW   | NO <sub>x</sub> | 10102     | PURCHASED CERTIFIED TO THE STANDARDS IN NSPS SUBPART IIII  | 13.74          | LB/H    | BACT-PSD            |
| OH-0360 | CARROLL COUNTY ENERGY                      | P0113762           | OH             | 4911 | 221112 | 11/5/2013            | EMERGENCY FIRE PUMP ENGINE (P004)        | 17.21        | DIESEL                  | 400        | HP   | NO <sub>x</sub> | 10102     | PURCHASED CERTIFIED TO THE STANDARDS IN NSPS SUBPART IIII  | 2.3            | LB/H    | BACT-PSD            |
| OH-0363 | NTE OHIO, LLC                              | P0116610           | OH             | 4911 | 221112 | 11/5/2014            | EMERGENCY GENERATOR (P002)               | 17.11        | DIESEL                  | 1,100      | KW   | NO <sub>x</sub> | 10102     | EMERGENCY OPERATION ONLY, < 500 HOURS/YEAR EACH FOR MAINTENANCE CHECKS AND READINESS TESTING DESIGNED TO MEET NSPS SUBPART IIII  | 29.01          | LB/H    | BACT-PSD            |
| OH-0363 | NTE OHIO, LLC                              | P0116610           | OH             | 4911 | 221112 | 11/5/2014            | EMERGENCY FIRE PUMP ENGINE (P003)        | 17.21        | DIESEL                  | 260        | HP   | NO <sub>x</sub> | 10102     | EMERGENCY OPERATION ONLY, < 500 HOURS/YEAR EACH FOR MAINTENANCE CHECKS AND READINESS TESTING DESIGNED TO MEET NSPS SUBPART IIII  | 1.72           | LB/H    | BACT-PSD            |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC       | P0117655           | OH             | 4911 | 221112 | 8/25/2015            | EMERGENCY FIRE PUMP ENGINE (P004)        | 17.21        | DIESEL                  | 140        | HP   | NO <sub>x</sub> | 10102     | STATE-OF-THE-ART COMBUSTION DESIGN   | 0.81           | LB/H    | BACT-PSD            |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC       | P0117655           | OH             | 4911 | 221112 | 8/25/2015            | EMERGENCY GENERATOR (P003)               | 17.11        | DIESEL                  | 2,346      | HP   | NO <sub>x</sub> | 10102     | STATE-OF-THE-ART COMBUSTION DESIGN   | 21.6           | LB/H    | BACT-PSD            |
| OH-0367 | SOUTH FIELD ENERGY LLC                     | P0119495           | OH             | 4911 | 221112 | 9/23/2016            | EMERGENCY FIRE PUMP ENGINE (P004)        | 17.21        | DIESEL                  | 311        | HP   | NO <sub>x</sub> | 10102     | STATE-OF-THE-ART COMBUSTION DESIGN   | 1.79           | LB/H    | BACT-PSD            |
| OH-0367 | SOUTH FIELD ENERGY LLC                     | P0119495           | OH             | 4911 | 221112 | 9/23/2016            | EMERGENCY GENERATOR (P003)               | 17.11        | DIESEL                  | 2,947      | HP   | NO <sub>x</sub> | 10102     | STATE-OF-THE-ART COMBUSTION DESIGN   | 27.18          | LB/H    | BACT-PSD            |
| OH-0368 | PALLAS NITROGEN LLC                        | P0118959           | OH             | 2873 | 325311 | 4/19/2017            | EMERGENCY FIRE PUMP DIESEL ENGINE (P008) | 17.21        | DIESEL                  | 460        | HP   | NO <sub>x</sub> | 10102     | GOOD COMBUSTION CONTROL AND OPERATING PRACTICES AND ENGINES DESIGNED TO MEET THE STANDS OF 40 CFR PART 60, SUBPART IIII  | 0.3            | LB/H    | BACT-PSD            |
| OH-0368 | PALLAS NITROGEN LLC                        | P0118959           | OH             | 2873 | 325311 | 4/19/2017            | EMERGENCY GENERATOR (P009)               | 17.11        | DIESEL                  | 5,000      | HP   | NO <sub>x</sub> | 10102     | GOOD COMBUSTION CONTROL AND OPERATING PRACTICES AND ENGINES DESIGNED TO MEET THE STANDS OF 40 CFR PART 60, SUBPART IIII  | 5.5            | LB/H    | BACT-PSD            |
| OH-0370 | TRUMBULL ENERGY CENTER                     | P0122331           | OH             | 4911 | 221112 | 9/7/2017             | EMERGENCY GENERATOR (P003)               | 17.11        | DIESEL                  | 1,529      | HP   | NO <sub>x</sub> | 10102     | STATE-OF-THE-ART COMBUSTION DESIGN   | 16.07          | LB/H    | BACT-PSD            |
| OH-0370 | TRUMBULL ENERGY CENTER                     | P0122331           | OH             | 4911 | 221112 | 9/7/2017             | EMERGENCY FIRE PUMP ENGINE (P004)        | 17.21        | DIESEL                  | 300        | HP   | NO <sub>x</sub> | 10102     | STATE-OF-THE-ART COMBUSTION DESIGN   | 1.97           | LB/H    | BACT-PSD            |

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| RBLCID  | Facility Name                                     | Permit No. | Facility State | SIC  | NAICS  | Permit Issuance Date | Process   | Process Type | Fuel   | Throughput | Unit | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit | Determination Basis |
|---------|---|------------|----------------|------|--------|----------------------|---|--------------|--------|------------|------|-----------------|-----------|---|----------------|------|---------------------|
| OH-0372 | OREGON ENERGY CENTER                              | P0121049   | OH             | 4911 | 221112 | 9/27/2017            | EMERGENCY GENERATOR (P003)                        | 17.11        | DIESEL | 1,529      | HP   | NO <sub>x</sub> | 10102     | STATE-OF-THE-ART COMBUSTION DESIGN  | 16.1           | LB/H | BACT-PSD            |
| OH-0372 | OREGON ENERGY CENTER                              | P0121049   | OH             | 4911 | 221112 | 9/27/2017            | EMERGENCY FIRE PUMP ENGINE (P004)                 | 17.21        | DIESEL | 300        | HP   | NO <sub>x</sub> | 10102     | STATE-OF-THE-ART COMBUSTION DESIGN  | 1.97           | LB/H | BACT-PSD            |
| OH-0374 | GUERNSEY POWER STATION LLC                        | P0122594   | OH             | 4911 | 221112 | 10/23/2017           | EMERGENCY GENERATORS (2 IDENTICAL, P004 AND P005) | 17.11        | DIESEL | 2,206      | HP   | NO <sub>x</sub> | 10102     | CERTIFIED TO THE MEET THE EMISSIONS STANDARDS IN 40 CFR 89.112 AND 89.113 PURSUANT TO 40 CFR 60.4205(B) AND 60.4202(A)(2). GOOD COMBUSTION PRACTICES PER THE MANUFACTURER'S OPERATING MANUAL. | 23.21          | LB/H | BACT-PSD            |
| OH-0374 | GUERNSEY POWER STATION LLC                        | P0122594   | OH             | 4911 | 221112 | 10/23/2017           | EMERGENCY FIRE PUMP (P006)                        | 17.21        | DIESEL | 410        | HP   | NO <sub>x</sub> | 10102     | CERTIFIED TO THE MEET THE EMISSIONS STANDARDS IN TABLE 4 OF 40 CFR PART 60, SUBPART III. GOOD COMBUSTION PRACTICES PER THE MANUFACTURER'S OPERATING MANUAL                                    | 2.7            | LB/H | BACT-PSD            |
| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | P0122829   | OH             | 4911 | 221112 | 11/7/2017            | EMERGENCY DIESEL GENERATOR ENGINE (P001)          | 17.11        | DIESEL | 2,206      | HP   | NO <sub>x</sub> | 10102     | GOOD COMBUSTION DESIGN  | 24.71          | LB/H | BACT-PSD            |
| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | P0122829   | OH             | 4911 | 221112 | 11/7/2017            | EMERGENCY DIESEL FIRE PUMP ENGINE (P002)          | 17.11        | DIESEL | 700        | HP   | NO <sub>x</sub> | 10102     | GOOD COMBUSTION DESIGN  | 4.97           | LB/H | BACT-PSD            |
| OH-0376 | IRONUNITS LLC - TOLEDO HBI                        | P0123395   | OH             | 3312 | 331111 | 2/9/2018             | EMERGENCY DIESEL-FUELED FIRE PUMP (P006)          | 17.21        | DIESEL | 250        | HP   | NO <sub>x</sub> | 10102     | COMPLY WITH NSPS 40 CFR 60 SUBPART III  | 1.6            | LB/H | BACT-PSD            |
| OH-0376 | IRONUNITS LLC - TOLEDO HBI                        | P0123395   | OH             | 3312 | 331111 | 2/9/2018             | EMERGENCY DIESEL-FIRED GENERATOR (P007)           | 17.11        | DIESEL | 2,682      | HP   | NO <sub>x</sub> | 10102     | COMPLY WITH NSPS 40 CFR 60 SUBPART III  | 28.2           | LB/H | BACT-PSD            |
| OH-0377 | HARRISON POWER                                    | P0122266   | OH             | 4911 | 221112 | 4/19/2018            | EMERGENCY DIESEL GENERATOR (P003)                 | 17.11        | DIESEL | 1,860      | HP   | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES (ULSD) AND COMPLIANCE WITH 40 CFR PART 60, SUBPART III  | 19.68          | LB/H | BACT-PSD            |
| OH-0377 | HARRISON POWER                                    | P0122266   | OH             | 4911 | 221112 | 4/19/2018            | EMERGENCY FIRE PUMP (P004)                        | 17.21        | DIESEL | 320        | HP   | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES (ULSD) AND COMPLIANCE WITH 40 CFR PART 60, SUBPART III  | 2.12           | LB/H | BACT-PSD            |
| OH-0378 | PTTGA PETROCHEMICAL COMPLEX                       | P0124972   | OH             | 2869 | 325110 | 12/21/2018           | FIREWATER PUMPS (P005 AND P006)                   | 17.21        | DIESEL | 402        | HP   | NO <sub>x</sub> | 10102     | CERTIFIED TO THE MEET THE EMISSIONS STANDARDS IN TABLE 4 OF 40 CFR PART 60, SUBPART III AND EMPLOY GOOD COMBUSTION PRACTICES PER THE MANUFACTURER'S OPERATING MANUAL                          | 2.64           | LB/H | BACT-PSD            |
| OH-0378 | PTTGA PETROCHEMICAL COMPLEX                       | P0124972   | OH             | 2869 | 325110 | 12/21/2018           | EMERGENCY DIESEL-FIRED GENERATOR ENGINE (P007)    | 17.11        | DIESEL | 3,353      | HP   | NO <sub>x</sub> | 10102     | CERTIFIED TO THE MEET THE EMISSIONS STANDARDS IN TABLE 4 OF 40 CFR PART 60, SUBPART III, SHALL EMPLOY GOOD COMBUSTION PRACTICES PER THE MANUFACTURER'S OPERATING MANUAL                       | 37.41          | LB/H | BACT-PSD            |
| OH-0378 | PTTGA PETROCHEMICAL COMPLEX                       | P0124972   | OH             | 2869 | 325110 | 12/21/2018           | 1,000 KW EMERGENCY GENERATORS (P008 - P010)       | 17.11        | DIESEL | 1,341      | HP   | NO <sub>x</sub> | 10102     | CERTIFIED TO THE MEET THE EMISSIONS STANDARDS IN TABLE 4 OF 40 CFR PART 60, SUBPART III, SHALL EMPLOY GOOD COMBUSTION PRACTICES PER THE MANUFACTURER'S OPERATING MANUAL                       | 14.96          | LB/H | BACT-PSD            |
| OH-0379 | PETMIN USA INCORPORATED                           | P0125024   | OH             | 3312 | 331111 | 2/6/2019             | BLACK START GENERATOR (P007)                      | 17.21        | DIESEL | 158        | HP   | NO <sub>x</sub> | 10102     | TIER IV ENGINE TIER IV NSPS STANDARDS CERTIFIED BY ENGINE MANUFACTURER.   | 0.104          | LB/H | BACT-PSD            |
| OH-0379 | PETMIN USA INCORPORATED                           | P0125024   | OH             | 3312 | 331111 | 2/6/2019             | EMERGENCY GENERATORS (P005 AND P006)              | 17.11        | DIESEL | 3,131      | HP   | NO <sub>x</sub> | 10102     | TIER IV ENGINE TIER IV NSPS STANDARDS CERTIFIED BY ENGINE MANUFACTURER.   | 3.45           | LB/H | BACT-PSD            |

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|----------|---|----------------------|----------------|------|--------|----------------------|---|--------------|-----------------------------|------------|-----------|-----------------|-----------|---|----------------|----------|---------------------|
| OH-0383  | PETMIN USA INCORPORATED                                     | P0127678             | OH             | 3312 | 331111 | 7/17/2020            | DIESEL-FIRED EMERGENCY FIRE PUMPS (2) (P009 AND P010)         | 17.11        | DIESEL                      | 3,131      | HP        | NO <sub>x</sub> | 10102     | TIER IV NSPS STANDARDS CERTIFIED BY ENGINE MANUFACTURER.    | 0              |          | BACT-PSD            |
| OK-0145  | BROKEN BOW OSB MILL   | 2003-099-C(M-3)PSD   | OK             | 2493 | 321219 | 6/25/2012            | EMERG DIESEL GEN, FIRE PUMP, RAIL STEAM GEN, AIR MAKEUP UNITS | 17.11        | DIESEL                      | 0          |           | NO <sub>x</sub> | 10102     |   | 0              |          | BACT-PSD            |
| OK-0154  | MOORELAND GENERATING STA                                    | 2008-302-C (M-1) PSD | OK             | 4911 | 221112 | 7/2/2013             | DIESEL-FIRED EMERGENCY GENERATOR ENGINE                       | 17.11        | DIESEL                      | 1,341      | HP        | NO <sub>x</sub> | 10102     | COMBUSTION CONTROL  | 0.011          | LB/HP-HR | BACT-PSD            |
| PA-0278  | MOXIE LIBERTY LLC/ASYLUM POWER PL T                         | 08-00045A            | PA             | 491  | 221112 | 10/10/2012           | EMERGENCY GENERATOR   | 17.11        | DIESEL                      | 0          |           | NO <sub>x</sub> | 10102     |   | 4.93           | G/B-HP-H | OTHER CASE-BY-CASE  |
| PA-0278  | MOXIE LIBERTY LLC/ASYLUM POWER PL T                         | 08-00045A            | PA             | 491  | 221112 | 10/10/2012           | FIRE PUMP   | 17.21        | DIESEL                      | 0          |           | NO <sub>x</sub> | 10102     |   | 2.6            | G/B-HP-H | OTHER CASE-BY-CASE  |
| *PA-0282 | JOHNSON MATTHEY INC/CATALYTIC SYSTEMS DIV                   | 15-0027K             | PA             | 3714 | 336399 | 6/1/2012             | ENGINE TEST CELLS (6)   | 19.9         | GASOLINE/DIESEL             | 27         | GAL/HR    | NO <sub>x</sub> | 10102     |   | 11             | T/YR     | OTHER CASE-BY-CASE  |
| *PA-0282 | JOHNSON MATTHEY INC/CATALYTIC SYSTEMS DIV                   | 15-0027K             | PA             | 3714 | 336399 | 6/1/2012             | 650-KW BACKUP DIESEL GENERATOR                                | 17.11        | DIESEL                      | 45.8       | GAL/HR    | NO <sub>x</sub> | 10102     |   | 6.9            | G/HP-H   | OTHER CASE-BY-CASE  |
| PA-0291  | HICKORY RUN ENERGY STATION                                  | 37-337A              | PA             | 4911 | 221112 | 4/23/2013            | EMERGENCY FIREWATER PUMP                                      | 17.21        | ULTRA LOW SULFUR DISTILLATE | 3.25       | MMBT U/HR | NO <sub>x</sub> | 10102     |   | 1.86           | LB/H     | OTHER CASE-BY-CASE  |
| PA-0291  | HICKORY RUN ENERGY STATION                                  | 37-337A              | PA             | 4911 | 221112 | 4/23/2013            | EMERGENCY GENERATOR   | 17.11        | ULTRA LOW SULFUR DISTILLATE | 7.8        | MMBT U/HR | NO <sub>x</sub> | 10102     |   | 9.89           | LB/H     | OTHER CASE-BY-CASE  |
| PA-0309  | LACKAWANNA ENERGY CTR/JESSUP                                | 35-00069A            | PA             | 4911 | 221112 | 12/23/2015           | FIRE PUMP ENGINE  | 17.21        | ULTRA-LOW SULFUR DIESEL     | 15         | GAL/HR    | NO <sub>x</sub> | 10102     |   | 3              | GM/HP-HR | LAER                |
| PA-0309  | LACKAWANNA ENERGY CTR/JESSUP                                | 35-00069A            | PA             | 4911 | 221112 | 12/23/2015           | 2000 KW EMERGENCY GENERATOR                                   | 17.11        | ULTRA-LOW SULFUR DIESEL     | 0          |           | NO <sub>x</sub> | 10102     |   | 5.45           | GM/HP-HR | LAER                |
| PA-0310  | CPV FAIRVIEW ENERGY CENTER                                  | 11-00536A            | PA             | 4911 | 221112 | 9/2/2016             | EMERGENCY GENERATOR ENGINES                                   | 17.11        | ULSD                        | 0          |           | NO <sub>x</sub> | 10102     |   | 4.8            | G/BHP-HR | LAER                |
| PA-0310  | CPV FAIRVIEW ENERGY CENTER                                  | 11-00536A            | PA             | 4911 | 221112 | 9/2/2016             | EMERGENCY FIRE PUMP ENGINE                                    | 17.21        | ULSD                        | 0          |           | NO <sub>x</sub> | 10102     |   | 3              | G/BHP-HR | LAER                |
| PA-0311  | MOXIE FREEDOM GENERATION PLANT                              | 40-00129A            | PA             | 4911 | 221112 | 9/1/2015             | FIRE PUMP ENGINE  | 17.11        | DIESEL                      | 0          |           | NO <sub>x</sub> | 10102     |   | 3              | G/HP-HR  | LAER                |
| PR-0009  | ENERGY ANSWERS ARECIBO PUERTO RICO RENEWABLE ENERGY PROJECT | R2-PSD 1             | PR             | 4953 | 221119 | 4/10/2014            | EMERGENCY DIESEL FIRE PUMP                                    | 17.21        | ULSD FUEL OIL # 2           | 0          |           | NO <sub>x</sub> | 10102     |   | 2.85           | G/B-HP-H | BACT-PSD            |
| PR-0009  | ENERGY ANSWERS ARECIBO PUERTO RICO RENEWABLE ENERGY PROJECT | R2-PSD 1             | PR             | 4953 | 221119 | 4/10/2014            | EMERGENCY DIESEL GENERATOR                                    | 17.11        | ULSD FUEL OIL # 2           | 0          |           | NO <sub>x</sub> | 10102     |   | 2.85           | G/B-HP-H | BACT-PSD            |
| SC-0113  | PYRAMAX CERAMICS, LLC                                       | 0160-0023            | SC             | 3295 | 327992 | 2/8/2012             | EMERGENCY ENGINE 1 THRU 8                                     | 17.21        | DIESEL                      | 29         | HP        | NO <sub>x</sub> | 10102     | PURCHASE OF CERTIFIED ENGINE.                               | 7.5            | GR/KW-H  | BACT-PSD            |
| SC-0113  | PYRAMAX CERAMICS, LLC                                       | 0160-0023            | SC             | 3295 | 327992 | 2/8/2012             | FIRE PUMP   | 17.21        | DIESEL                      | 500        | HP        | NO <sub>x</sub> | 10102     | PURCHASE OF CERTIFIED ENGINE BASED ON NSPS, SUBPART III.    | 4              | GR/KW-H  | BACT-PSD            |
| SC-0113  | PYRAMAX CERAMICS, LLC                                       | 0160-0023            | SC             | 3295 | 327992 | 2/8/2012             | EMERGENCY GENERATORS 1 THRU 8                                 | 17.11        | DIESEL                      | 757        | HP        | NO <sub>x</sub> | 10102     | ENGINES MUST BE CERTIFIED TO COMPLY WITH NSPS, SUBPART III. | 4              | GR/KW-H  | BACT-PSD            |

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|---------|--|--------------------------------|----------------|------|--------|----------------------|--|--------------|---|------------|-------|-----------------|-----------|---|----------------|---------|---------------------|
| TX-0671 | PROJECT JUMBO                                  | 108446/PSDTX1352               | TX             | 2821 | 325211 | 12/1/2014            | ENGINES  | 17.11        | ULTRA-LOW SULFUR DIESEL                   | 0          |       | NO <sub>x</sub> | 10102     | EACH EMERGENCY GENERATOR'S EMISSION FACTOR IS BASED ON EPA'S TIER 2 STANDARDS AT 40CFR89.112 FOR NOX  | 5.43           | G/KW-H  | BACT-PSD            |
| TX-0728 | PEONY CHEMICAL MANUFACTURING FACILITY          | 118239, N200                   | TX             | 2813 | 325311 | 4/1/2015             | EMERGENCY DIESEL GENERATOR                     | 17.11        | DIESEL                                    | 1,500      | HP    | NO <sub>x</sub> | 10102     | MINIMIZED HOURS OF OPERATIONS TIER II ENGINE  | 0.0218         | G/IP HR | LAER                |
| TX-0876 | PORT ARTHUR ETHANE CRACKER UNIT                | PSDTX1546 AND GHGPSDTX186      | TX             | 2869 | 325110 | 2/6/2020             | EMERGENCY GENERATOR                            | 17.11        | DIESEL                                    | 0          |       | NO <sub>x</sub> | 10102     | TIER 4 EXHAUST EMISSION STANDARDS SPECIFIED IN 40 CFR Â§ 1039.101, LIMITED TO 100 HOURS PER YEAR OF NON-EMERGENCY OPERATION   | 0              |         | BACT-PSD            |
| TX-0879 | MOTIVA PORT ARTHUR TERMINAL                    | 7238 AND PSDTX1548             | TX             | 5171 | 424710 | 2/19/2020            | EMERGENCY FIREWATER ENGINE                     | 17.11        | ULTRA-LOW SULFUR DIESEL                   | 0          |       | NO <sub>x</sub> | 10102     | MEETING THE REQUIREMENTS OF 40 CFR PART 60, SUBPART III. FIRING ULTRA-LOW SULFUR DIESEL FUEL (NO MORE THAN 15 PPM SULFUR BY WEIGHT), LIMITED TO 100 HRS/YR OF NON-EMERGENCY OPERATION. HAVE A NON-RESETTABLE RUNTIME METER. | 0              |         | BACT-PSD            |
| TX-0888 | ORANGE POLYETHYLENE PLANT                      | 155952 PSDTX1556 GHGPSDTX192   | TX             | 2821 | 325211 | 4/23/2020            | EMERGENCY GENERATORS & FIRE WATER PUMP ENGINES | 17.11        | ULTRA-LOW SULFUR DIESEL                   | 0          |       | NO <sub>x</sub> | 10102     | WELL-DESIGNED AND PROPERLY MAINTAINED ENGINES AND EACH LIMITED TO 100 HOURS PER YEAR OF NON-EMERGENCY USE.  | 0              |         | BACT-PSD            |
| TX-0904 | MOTIVA POLYETHYLENE MANUFACTURING COMPLEX      | 156571, PSDTX1564, GHGPSDTX195 | TX             | 2869 | 325199 | 9/9/2020             | EMERGENCY GENERATOR                            | 17.11        | ULTRA-LOW SULFUR DIESEL                   | 0          |       | NO <sub>x</sub> | 10102     | 100 HOURS OPERATIONS, TIER 4 EXHAUST EMISSION STANDARDS SPECIFIED IN 40 CFR Â§ 1039.101   | 0              |         | BACT-PSD            |
| TX-0905 | DIAMOND GREEN DIESEL PORT ARTHUR FACILITY      | 160299, PSDTX1576, GHGPSDTX200 | TX             | 2869 | 325998 | 9/16/2020            | EMERGENCY GENERATOR                            | 17.11        | ULTRA-LOW SULFUR DIESEL                   | 0          |       | NO <sub>x</sub> | 10102     | LIMITED TO 100 HOURS PER YEAR OF NON-EMERGENCY OPERATION  | 0              |         | BACT-PSD            |
| TX-0933 | NACERO PENWELL FACILITY                        | 164137 PSDTX1594 GHGPSDTX207   | TX             | 2869 | 325110 | 11/17/2021           | EMERGENCY GENERATORS                           | 17.11        | ULTRA-LOW SULFUR DIESEL (NO MORE THAN 15) | 0          |       | NO <sub>x</sub> | 10102     | LIMITED TO 100 HOURS PER YEAR OF NON-EMERGENCY OPERATION. EPA TIER 2 (40 CFR Â§ 1039.101) EXHAUST EMISSION STANDARDS  | 0              |         | BACT-PSD            |
| VA-0325 | GREENSVILLE POWER STATION                      | 52525                          | VA             | 4911 | 221112 | 6/17/2016            | DIESEL-FIRED EMERGENCY GENERATOR 3000 KW (1)   | 17.11        | DIESEL FUEL                               | 0          |       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES/MAINTENANCE   | 6.4            | G/KW    | N/A                 |
| VA-0325 | GREENSVILLE POWER STATION                      | 52525                          | VA             | 4911 | 221112 | 6/17/2016            | DIESEL-FIRED WATER PUMP 376 BPH (1)            | 17.21        | DIESEL FUEL                               | 0          |       | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES/MAINTENANCE   | 0              |         | N/A                 |
| VA-0328 | C4GT, LLC                                      | 52588                          | VA             | 4911 | 221112 | 4/26/2018            | EMERGENCY DIESEL GEN                           | 17.11        | ULTRA-LOW SULFUR DIESEL                   | 500        | H/YR  | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND THE USE OF ULTRA LOW SULFUR DIESEL (S15 ULSD) FUEL OIL WITH A MAXIMUM SULFUR CONTENT OF 15 PPMW.  | 4.8            | G/HP H  | BACT-PSD            |
| VA-0328 | C4GT, LLC                                      | 52588                          | VA             | 4911 | 221112 | 4/26/2018            | EMERGENCY FIRE WATER PUMP                      | 17.21        | ULTRA-LOW SULFUR DIESEL                   | 500        | HR/YR | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES AND THE USE OF ULTRA LOW SULFUR DIESEL (S15 ULSD) FUEL OIL WITH A MAXIMUM SULFUR CONTENT OF 15 PPMW.  | 3              | G/HP-HR | BACT-PSD            |
| VA-0332 | CHICKAHOMINY POWER LLC                         | 52610-1                        | VA             | 4911 | 221112 | 6/24/2019            | EMERGENCY DIESEL GENERATOR - 300 KW            | 17.11        | ULTRA-LOW SULFUR DIESEL                   | 500        | H/YR  | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES, HIGH EFFICIENCY DESIGN, AND THE USE OF ULTRA LOW SULFUR DIESEL (S15 ULSD) FUEL OIL WITH A MAXIMUM SULFUR CONTENT OF 15 PPMW.   | 4.8            | G/HP-H  | BACT-PSD            |
| VA-0332 | CHICKAHOMINY POWER LLC                         | 52610-1                        | VA             | 4911 | 221112 | 6/24/2019            | EMERGENCY FIRE WATER PUMP                      | 17.21        | ULTRA-LOW SULFUR DIESEL                   | 500        | HR/YR | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES, HIGH EFFICIENCY DESIGN, AND THE USE OF ULTRA LOW SULFUR DIESEL (S15 ULSD) FUEL OIL WITH A MAXIMUM SULFUR CONTENT OF 15 PPMW.   | 3              | G/HP-HR | BACT-PSD            |
| WI-0284 | SIO INTERNATIONAL WISCONSIN, INC. ENERGY PLANT | 18-JJW-017                     | WI             | 4911 | 221112 | 4/24/2018            | DIESEL-FIRED EMERGENCY GENERATORS              | 17.11        | DIESEL                                    | 0          |       | NO <sub>x</sub> | 10102     | THE USE OF ULTRA-LOW SULFUR FUEL AND GOOD COMBUSTION PRACTICES  | 5.36           | G/KWH   | BACT-PSD            |

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| RBLCID   | Facility Name                                  | Permit No. | Facility State | SIC  | NAICS  | Permit Issuance Date | Process                               | Process Type | Fuel                    | Throughput | Unit | Pollutant       | Pollutant | Control Method  | Emission Limit | Unit    | Determination Basis |
|----------|--|------------|----------------|------|--------|----------------------|---------------------------------------|--------------|-------------------------|------------|------|-----------------|-----------|---|----------------|---------|---------------------|
| WI-0286  | SIO INTERNATIONAL WISCONSIN, INC. ENERGY PLANT | 18-JJW-022 | WI             | 3679 | 334419 | 4/24/2018            | P42 -DIESEL FIRED EMERGENCY GENERATOR | 17.11        | DIESEL                  | 0          |      | NO <sub>x</sub> | 10102     | GOOD COMBUSTION PRACTICES, THE USE OF AN ENGINE TURBOCHARGER AND AFTERCOOLER.   | 5.36           | G/KWH   | BACT-PSD            |
| WI-0300  | NEMADJI TRAIL ENERGY CENTER                    | 18-MMC-168 | WI             | 4911 | 221121 | 9/1/2020             | EMERGENCY DIESEL FIRE PUMP (P06)      | 17.21        | DIESEL                  | 282        | HP   | NO <sub>x</sub> | 10102     | OPERATION LIMITED TO 500 HOURS/YEAR AND SHALL BE OPERATED AND MAINTAINED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS. | 3              | G/HP-H  | BACT-PSD            |
| WI-0300  | NEMADJI TRAIL ENERGY CENTER                    | 18-MMC-168 | WI             | 4911 | 221121 | 9/1/2020             | EMERGENCY DIESEL GENERATOR (P07)      | 17.11        | DIESEL                  | 1,490      | HP   | NO <sub>x</sub> | 10102     | OPERATION LIMITED TO 500 HOURS/YEAR AND OPERATE AND MAINTAIN ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.             | 4.8            | G/HP-H  | BACT-PSD            |
| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER PLANT         | R14-0030   | WV             | 4911 | 221112 | 11/21/2014           | EMERGENCY GENERATOR                   | 17.11        | DIESEL                  | 2,015.7    | HP   | NO <sub>x</sub> | 10102     |   | 0              |         | BACT-PSD            |
| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER PLANT         | R14-0030   | WV             | 4911 | 221112 | 11/21/2014           | FIRE PUMP ENGINE                      | 17.21        | DIESEL                  | 251        | HP   | NO <sub>x</sub> | 10102     |   | 0              |         | BACT-PSD            |
| WV-0027  | INWOOD   | R14-0015M  | WV             | 3296 | 327993 | 9/15/2017            | EMERGENCY GENERATOR - ESDG14          | 17.11        | ULSD                    | 900        | BHP  | NO <sub>x</sub> | 10102     | ENGINE DESIGN   | 4.77           | G/HP-HR | BACT-PSD            |
| *WV-0033 | MAIDSVILLE                                     | R14-0038   | WV             | 4911 | 221112 | 1/5/2022             | EMERGENCY GENERATOR                   | 17.11        | ULSD                    | 2,100      | HP   | NO <sub>x</sub> | 10102     | COMBUSTION CONTROL (RETARDED TIMING AND/OR LEAN BURN)   | 24.6           | LB/HR   | BACT-PSD            |
| *WV-0033 | MAIDSVILLE                                     | R14-0038   | WV             | 4911 | 221112 | 1/5/2022             | FIRE WATER PUMP                       | 17.11        | ULSD                    | 240        | BHP  | NO <sub>x</sub> | 10102     | COMBUSTION CONTROL (RETARDED TIMING AND/OR LEAN BURN)   | 1.59           | LB/HR   | BACT-PSD            |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION            | CT-12636   | WY             | 491  | 221112 | 8/28/2012            | DIESEL EMERGENCY GENERATOR (EP15)     | 17.11        | ULTRA-LOW SULFUR DIESEL | 839        | HP   | NO <sub>x</sub> | 10102     | EPA TIER 2 RATED  | 0              |         | BACT-PSD            |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION            | CT-12636   | WY             | 491  | 221112 | 8/28/2012            | DIESEL FIRE PUMP ENGINE (EP16)        | 17.21        | ULTRA-LOW SULFUR DIESEL | 327        | HP   | NO <sub>x</sub> | 10102     | EPA TIER 3 RATED  | 0              |         | BACT-PSD            |

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|---------|---------------------------|--------------------|----------------|------|--------|----------------------|--|--------------|-------------|------------|----------|-----------------|---|----------------|----------|---------------------|
| AK-0083 | KENAI NITROGEN OPERATIONS | AQ0083CPT06        | AK             | 2873 | 325311 | 1/6/2015             | THREE (3) PACKAGE BOILERS                  | 12.31        | NATURAL GAS | 243        | MMBTU/HR | NO <sub>x</sub> | ULTRA LOW NOX BURNERS   | 0.01           | LB/MMBTU | BACT-PSD            |
| AK-0083 | KENAI NITROGEN OPERATIONS | AQ0083CPT06        | AK             | 2873 | 325311 | 1/6/2015             | FIVE (5) WASTE HEAT BOILERS                | 13.31        | NATURAL GAS | 50         | MMBTU/HR | NO <sub>x</sub> | SELECTIVE CATALYTIC REDUCTION   | 7              | PPMV     | BACT-PSD            |
| AL-0307 | ALLOYS PLANT              | 701-0007-X121-X126 | AL             | 3353 | 331315 | 10/9/2015            | PACKAGE BOILER                             | 13.31        | NATURAL GAS | 17.5       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNER FLUE GAS RECIRCULATION GCP                                   | 30             | PPMVD    | BACT-PSD            |
| AL-0307 | ALLOYS PLANT              | 701-0007-X121-X126 | AL             | 3353 | 331315 | 10/9/2015            | 2 CALP LINE BOILERS                        | 13.31        | NATURAL GAS | 24.59      | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNER FLUE GAS RECIRCULATION (FGR) GOOD COMBUSTION PRACTICES (GCP) | 30             | PPMVD    | BACT-PSD            |
| AL-0328 | PLANT BARRY               | 503-1001           | AL             | 4911 | 221112 | 11/9/2020            | 90.5 MMBTU/HR AUX BOILER                   | 13.31        | NATURAL GAS | 90.5       | MMBTU/HR | NO <sub>x</sub> |   | 0.011          | LB/MMBTU | BACT-PSD            |
| AR-0140 | BIG RIVER STEEL LLC       | 2305-AOP-R0        | AR             | 3312 | 331111 | 9/18/2013            | BOILER, VACUUM DEGASSER                    | 13.29        | NATURAL GAS | 51.2       | MMBTU/HR | NO <sub>x</sub> | COMBUSTION OF NATURAL GAS AND GOOD COMBUSTION PRACTICE LOW NOX BURNERS      | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0140 | BIG RIVER STEEL LLC       | 2305-AOP-R0        | AR             | 3312 | 331111 | 9/18/2013            | BOILER, PICKLE LINE                        | 13.31        | NATURAL GAS | 67         | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS COMBUSTION OF CLEAN FUEL GOOD COMBUSTION PRACTICES          | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0140 | BIG RIVER STEEL LLC       | 2305-AOP-R0        | AR             | 3312 | 331111 | 9/18/2013            | BOILERS SN-26 AND 27, GALVANIZING LINE     | 13.31        | NATURAL GAS | 24.5       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS COMBUSTION OF CLEAN FUEL GOOD COMBUSTION PRACTICES          | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0155 | BIG RIVER STEEL LLC       | 2035-AOP-R2        | AR             | 3312 | 331111 | 11/7/2018            | BOILER, VACUUM DEGASSER                    | 13.29        | NATURAL GAS | 88.7       | MMBTU/HR | NO <sub>x</sub> | COMBUSTION OF NATURAL GAS AND GOOD COMBUSTION PRACTICE LOW NOX BURNERS      | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0155 | BIG RIVER STEEL LLC       | 2035-AOP-R2        | AR             | 3312 | 331111 | 11/7/2018            | BOILER, PICKLE LINE                        | 13.31        | NATURAL GAS | 53.7       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS COMBUSTION OF CLEAN FUEL GOOD COMBUSTION PRACTICES          | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0155 | BIG RIVER STEEL LLC       | 2035-AOP-R2        | AR             | 3312 | 331111 | 11/7/2018            | BOILER SN-26, GALVANIZING LINE             | 13.31        | NATURAL GAS | 53.7       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS COMBUSTION OF CLEAN FUEL GOOD COMBUSTION PRACTICES          | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0159 | BIG RIVER STEEL LLC       | 2305-AOP-R4        | AR             | 3312 | 331111 | 4/5/2019             | BOILER, PICKLE LINE                        | 13.31        | NATURAL GAS | 0          |          | NO <sub>x</sub> | LOW NOX BURNERS COMBUSTION OF CLEAN FUEL GOOD COMBUSTION PRACTICES          | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0159 | BIG RIVER STEEL LLC       | 2305-AOP-R4        | AR             | 3312 | 331111 | 4/5/2019             | BOILER, ANNEALING PICKLE LINE              | 13.31        | NATURAL GAS | 0          |          | NO <sub>x</sub> | LOW NOX BURNERS, COMBUSTION OF CLEAN FUEL, AND GOOD COMBUSTION PRACTICES    | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0159 | BIG RIVER STEEL LLC       | 2305-AOP-R4        | AR             | 3312 | 331111 | 4/5/2019             | BOILERS SN-26 AND SN- 27, GALVANIZING LINE | 13.31        | NATURAL GAS | 0          |          | NO <sub>x</sub> | LOW NOX BURNERS COMBUSTION OF CLEAN FUEL GOOD COMBUSTION PRACTICES          | 0.035          | LB/MMBTU | BACT-PSD            |
| AR-0167 | LION OIL COMPANY          | 0868-AOP-R18       | AR             | 2911 | 324110 | 12/1/2020            | SN-803 - #4 PRE-FLASH COLUMN REBOILER      | 13.31        | NATURAL GAS | 40         | MMBTU/HR | NO <sub>x</sub> | ULTRA-LOW NOX BURNERS AND GOOD COMBUSTION PRACTICE                          | 1.9            | LB/HR    | BACT-PSD            |
| AR-0167 | LION OIL COMPANY          | 0868-AOP-R18       | AR             | 2911 | 324110 | 12/1/2020            | SN-805 - #4 PRE-FLASH REBOILER             | 13.31        | NATURAL GAS | 75         | MMBTU/HR | NO <sub>x</sub> | ULTRA-LOW NOX BURNERS AND GOOD COMBUSTION PRACTICE                          | 3.5            | LB/HR    | BACT-PSD            |

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|---------|-------------------------------------|------------------------------|----------------|------|--------|----------------------|---|--------------|-------------------------------------|------------|---------------|-----------------|---|----------------|--------------------------|---------------------|
| AR-0167 | LION OIL COMPANY                    | 0868-AOP-R18                 | AR             | 2911 | 324110 | 12/1/2020            | SN-810 - #9 HYDROTREATER FURNACE/REBOILER   | 13.31        | NATURAL GAS                         | 70         | MMBTU/HR      | NO <sub>x</sub> |   | 12.7           | LB/HR                    | BACT-PSD            |
| AR-0171 | NUCOR STEEL ARKANSAS                | 1139-AOP-R24                 | AR             | 3312 | 331111 | 2/14/2019            | SN-142 VACUUM DEGASSER BOILER               | 13.31        | NATURAL GAS                         | 50.4       | MMBTU/HR      | NO <sub>x</sub> | LOW NOX BURNERS   | 0.035          | LB/MMBTU                 | BACT-PSD            |
| AR-0171 | NUCOR STEEL ARKANSAS                | 1139-AOP-R24                 | AR             | 3312 | 331111 | 2/14/2019            | SN-233 GALVANIZING LINE BOILERS             | 13.31        | NATURAL GAS                         | 15         | MMBTU/HR EACH | NO <sub>x</sub> | LOW NOX BURNERS   | 0.1            | LB/MMBTU                 | BACT-PSD            |
| AR-0172 | NUCOR STEEL ARKANSAS                | 1139-AOP-R26                 | AR             | 3312 | 331111 | 9/1/2021             | SN-202, 203, 204 PICKLE LINE BOILERS        | 13.31        | NATURAL GAS                         | 0          |               | NO <sub>x</sub> | LOW NOX BURNERS   | 0.035          | LB/MMBTU                 | BACT-PSD            |
| AR-0173 | BIG RIVER STEEL LLC                 | 2445-AOP-R0                  | AR             | 3462 | 331111 | 1/31/2022            | PICKLE LINE BOILER                          | 13.31        | NATURAL GAS                         | 53.7       | MMBTU/HR      | NO <sub>x</sub> | LOW NOX BURNERS<br>COMBUSTION OF CLEAN FUEL<br>GOOD COMBUSTION PRACTICES  | 0.035          | LB/MMBTU                 | BACT-PSD            |
| AR-0173 | BIG RIVER STEEL LLC                 | 2445-AOP-R0                  | AR             | 3462 | 331111 | 1/31/2022            | GALVANIZING LINE BOILERS #1 AND #2          | 13.31        | NATURAL GAS                         | 53.7       | MMBTU/HR      | NO <sub>x</sub> | LOW NOX BURNERS<br>COMBUSTION OF CLEAN FUEL<br>GOOD COMBUSTION PRACTICES  | 0.035          | LB/MMBTU                 | BACT-PSD            |
| AR-0173 | BIG RIVER STEEL LLC                 | 2445-AOP-R0                  | AR             | 3462 | 331111 | 1/31/2022            | PICKLE GALVANIZING LINE BOILER              | 13.31        | NATURAL GAS                         | 53.7       | MMBTU/HR      | NO <sub>x</sub> | LOW NOX BURNERS<br>COMBUSTION OF CLEAN FUEL<br>GOOD COMBUSTION PRACTICES  | 0.035          | LB/MMBTU                 | BACT-PSD            |
| CA-1189 | PETOROCK-TUNNELL LEASE              | ATC- 12949-01 (2)            | CA             | 1311 | 211111 | 1/24/2012            | BOILER                                      | 13.31        | PROPANE, FIELD GAS, PUC NATURAL GAS | 2          | MMBTU/HR      | NO <sub>x</sub> | LOW NOX BURNER  | 20             | PPMVD@3% O <sub>2</sub>  | OTHER CASE-BY-CASE  |
| CT-0159 | CPV TOWANTIC, LLC                   | 144-0025                     | CT             | 4911 | 221112 | 11/30/2015           | AUX BOILER                                  | 13.31        | NATURAL GAS                         | 359.6      | MMCF          | NO <sub>x</sub> | BOILER PERMIT DOES NOT SPECIFY ANY ADD ON CONTROL OTHER THAN ULTR-LOW NOX BURNER. UNIT MAY BE REQUIRED TO USE ADDITIONAL CONTROL OPTIONS TO MEET EMISSIONS LIMIT. | 7              | PPMVD @3% O <sub>2</sub> | LAER                |
| FL-0335 | SUWANNEE MILL                       | 1210468-001-AC(PSD FL-417)   | FL             | 2421 | 321113 | 9/5/2012             | FOUR(4) NATURAL GAS BOILERS - 46 MMBTU/HOUR | 13.31        | NATURAL GAS                         | 46         | MMBTU/HR      | NO <sub>x</sub> | LOW NOX BURNER AND FLUE GAS RECIRCULATION   | 0.036          | LB/MMBTU                 | BACT-PSD            |
| FL-0356 | OKEECHOBEE CLEAN ENERGY CENTER      | 0930117-001-AC               | FL             | 4911 | 221112 | 3/9/2016             | AUXILIARY BOILER, 99.8 MMBTU/HR             | 13.31        | NATURAL GAS                         | 99.8       | MMBTU/HR      | NO <sub>x</sub> | LOW-NOX BURNERS   | 0.05           | LB/MMBTU                 | BACT-PSD            |
| FL-0367 | SHADY HILLS COMBINED CYCLE FACILITY | 1010524-001-AC               | FL             | 4911 | 221112 | 7/27/2018            | 60 MMBTU/HOUR AUXILIARY BOILER              | 13.31        | NATURAL GAS                         | 60         | MMBTU/HR      | NO <sub>x</sub> | LOW-NOX BURNERS   | 0.05           | LB/MMBTU                 | BACT-PSD            |
| FL-0371 | SHADY HILLS COMBINED CYCLE FACILITY | 1010524-003-AC (PSD-FL-444A) | FL             | 4911 | 221112 | 6/7/2021             | 60 MMBTU/HOUR AUXILIARY BOILER              | 13.31        | NATURAL GAS                         | 60         | MMBTU/HR      | NO <sub>x</sub> | LOW-NOX BURNERS   | 0.05           | LB/MMBTU                 | BACT-PSD            |

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|----------|---------------------------------|-----------------|----------------|------|--------|----------------------|---|--------------|-------------|------------|----------|-----------------|--|----------------|---------------|---------------------|
| IA-0107  | MARSHALLTOWN GENERATING STATION | 13-A-499-P      | IA             | 4911 | 221112 | 4/14/2014            | AUXILIARY BOILER  | 13.31        | NATURAL GAS | 60.1       | MMBTU/HR | NO <sub>x</sub> |  | 0.013          | LB/MMBTU      | BACT-PSD            |
| IL-0129  | CPV THREE RIVERS ENERGY CENTER  | 16060032        | IL             | 4911 | 221112 | 7/30/2018            | AUXILIARY BOILER  | 13.31        | NATURAL GAS | 96         | MMBTU/HR | NO <sub>x</sub> | ULTRA-LOW NOX BURNERS AND FLUE GAS RECIRCULATION, AIR PREHEATER, AUTOMATED COMBUSTION MANAGEMENT SYSTEM WITH O <sub>2</sub> TRIM SYSTEM AND AUTOMATED WATER BLOWDOWN, AND GOOD COMBUSTION PRACTICES. | 0.011          | LB/MMBTU      | LAER                |
| IL-0130  | JACKSON ENERGY CENTER           | 17040013        | IL             | 4911 | 221112 | 12/31/2018           | AUXILIARY BOILER  | 13.31        | NATURAL GAS | 96         | MMBTU/HR | NO <sub>x</sub> | ULTRA LOW-NOX BURNERS AND FLUE GAS RECIRCULATION AIR PREHEATER, AUTOMATED COMBUSTION MANAGEMENT SYSTEMS, AUTOMATED WATER BLOWDOWN, GOOD COMBUSTION PRACTICES   | 0.01           | LB/MMBTU      | LAER                |
| *IL-0133 | LINCOLN LAND ENERGY CENTER      | 18040008        | IL             | 4911 | 221112 | 7/29/2022            | AUXILIARY BOILER  | 13.31        | NATURAL GAS | 80         | MMBTU/HR | NO <sub>x</sub> | ULTRA LOW-NOX BURNERS AND FLUE GAS RECIRCULATION, AIR PREHEATER, AUTOMATED COMBUSTION MANAGEMENT SYSTEM, WITH AN OXYGEN TRIM SYSTEM AND AN AUTOMATED WATER BLOWDOWN SYSTEM.                          | 0.01           | POUNDS/MM BTU | BACT-PSD            |
| IN-0158  | ST. JOSEPH ENERGY CENTER, LLC   | 141-31003-00579 | IN             | 4911 | 221112 | 12/3/2012            | TWO (2) NATURAL GAS AUXILIARY BOILERS                     | 13.31        | NATURAL GAS | 80         | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNER WITH FLUE GAS RECIRCULATION   | 0.032          | LB/MMBTU      | BACT-PSD            |
| IN-0263  | MIDWEST FERTILIZER COMPANY LLC  | 129-36943-00059 | IN             | 2873 | 325311 | 3/23/2017            | NATURAL GAS AUXILIARY BOILERS (EU-012A, EU-012B, EU-012C) | 12.31        | NATURAL GAS | 218.6      | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS WITH FLUE GAS RECIRCULATION AND GOOD COMBUSTION PRACTICES  | 20.4           | LB/MMCF EACH  | BACT-PSD            |
| IN-0324  | MIDWEST FERTILIZER COMPANY LLC  | 129-44510-00059 | IN             | 2873 | 325311 | 5/6/2022             | NATURAL GAS-FIRED AUXILIARY BOILERS EU 012A AND EU 012B   | 12.31        | NATURAL GAS | 218.6      | MMBTU/HR | NO <sub>x</sub> | THE NATURAL GAS-FIRED AUXILIARY BOILERS SHALL COMBUST NATURAL GAS  | 20.4           | LB/MMCF       | BACT-PSD            |
| KY-0115  | NUCOR STEEL GALLATIN, LLC       | V-20-015        | KY             | 3316 | 331111 | 4/19/2021            | VACUUM DEGASSER BOILER (EP 20-13)                         | 13.31        | NATURAL GAS | 50.4       | MMBTU/HR | NO <sub>x</sub> | THE PERMITTEE MUST DEVELOP A GOOD COMBUSTION AND OPERATING PRACTICES (GCOP) PLAN. ALSO EQUIPPED WITH LOW- NOX BURNERS.   | 35             | LB/MMSCF      | BACT-PSD            |

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|----------|------------------------------------|--------------------|----------------|------|--------|----------------------|---|--------------|------------------------------|------------|---------------|-----------------|--|----------------|------------|---------------------|
| KY-0115  | NUCOR STEEL GALLATIN, LLC          | V-20-015           | KY             | 3316 | 331111 | 4/19/2021            | PICKLE LINE #2 BOILER #1 & #2 (EP 21-04 & EP 21-05) | 13.31        | NATURAL GAS                  | 18         | MMBTU/HR EACH | NO <sub>x</sub> | THE PERMITTEE MUST DEVELOP A GOOD COMBUSTION AND OPERATING PRACTICES (GPOP) PLAN. EQUIPPED WITH LOW-NOX BURNERS.                               | 50             | LB/MMSCF   | BACT-PSD            |
| LA-0305  | LAKE CHARLES METHANOL FACILITY     | PSD-LA-803(M1)     | LA             | 2869 | 325199 | 6/30/2016            | AUXILIARY BOILERS AND SUPERHEATERS                  | 11.31        | NATURAL GAS                  | 0          |               | NO <sub>x</sub> | SCR  | 0.015          | LBS/MM BTU | BACT-PSD            |
| LA-0307  | MAGNOLIA LNG FACILITY              | PSD-LA-792         | LA             | 4922 | 221210 | 3/21/2016            | AUXILIARY BOILERS                                   | 12.31        | NATURAL GAS                  | 171        | MMBTU/HR      | NO <sub>x</sub> | LOW NOX BURNERS  | 0              |            | BACT-PSD            |
| *LA-0315 | G2G PLANT                          | PSD-LA-781         | LA             | 2869 | 325110 | 5/23/2014            | UTILITY BOILER 1                                    | 11.31        | NATURAL GAS                  | 656        | MMBTU/HR      | NO <sub>x</sub> | SELECTIVE CATALYTIC REDUCTION (SCR)  | 3.94           | LB/H       | BACT-PSD            |
| *LA-0315 | G2G PLANT                          | PSD-LA-781         | LA             | 2869 | 325110 | 5/23/2014            | UTILITY BOILER 2                                    | 11.31        | NATURAL GAS                  | 656        | MMBTU/HR      | NO <sub>x</sub> | SELECTIVE CATALYTIC REDUCTION (SCR)  | 3.94           | LB/H       | BACT-PSD            |
| *LA-0315 | G2G PLANT                          | PSD-LA-781         | LA             | 2869 | 325110 | 5/23/2014            | UTILITY BOILER 3                                    | 11.31        | NATURAL GAS                  | 656        | MMBTU/HR      | NO <sub>x</sub> | SELECTIVE CATALYTIC REDUCTION (SCR)  | 3.94           | LB/H       | BACT-PSD            |
| LA-0364  | FG LA COMPLEX                      | PSD-LA-812         | LA             | 2869 | 325110 | 1/6/2020             | BOILERS   | 11.31        | NATURAL GAS                  | 1,200      | MMBTU/HR      | NO <sub>x</sub> | SCR AND LNB  | 0.01           | LB/MMBTU   | BACT-PSD            |
| LA-0364  | FG LA COMPLEX                      | PSD-LA-812         | LA             | 2869 | 325110 | 1/6/2020             | PR WASTE HEAT BOILER                                | 13.31        | NATURAL GAS                  | 94         | MMBTU/HR      | NO <sub>x</sub> | SCR AND LNB  | 14.41          | LB/H       | BACT-PSD            |
| MA-0039  | SALEM HARBOR STATION REDEVELOPMENT | NE-12-022          | MA             | 4911 | 221112 | 1/30/2014            | AUXILIARY BOILER                                    | 13.31        | NATURAL GAS                  | 80         | MMBTU/HR      | NO <sub>x</sub> | ULTRA LOW NOX BURNERS  | 0.011          | LB/MMBTU   | LAER                |
| MD-0041  | CPV ST. CHARLES                    | PSC CASE NO. 9280  | MD             | 4911 | 221119 | 4/23/2014            | AUXILIARY BOILER                                    | 13.31        | NATURAL GAS                  | 93         | MMBTU/HR      | NO <sub>x</sub> | EXCLUSIVE USE OF NATURAL GAS, ULTRA LOW-NOX BURNERS, AND FLUE GAS RECIRCULATION (FGR)  | 0.011          | LB/MMBTU   | LAER                |
| MD-0042  | WILDCAT POINT GENERATION FACILITY  | CPCN CASE NO. 9327 | MD             | 4911 | 221119 | 4/8/2014             | AUXILIARY BOILER                                    | 13.31        | NATURAL GAS                  | 45         | MMBTU/HR      | NO <sub>x</sub> | EXCLUSIVE USE OF PIPELINE QUALITY NATURAL GAS AND GOOD COMBUSTION PRACTICES  | 0.01           | LB/MMBTU   | LAER                |
| MD-0045  | MATTAWOMAN ENERGY CENTER           | PSC CASE NO. 9330  | MD             | 4911 | 221119 | 11/13/2015           | AUXILIARY BOILER                                    | 13.31        | NATURAL GAS                  | 42         | MMBTU/HR      | NO <sub>x</sub> | EXCLUSIVE USE OF PIPELINE QUALITY NATURAL GAS, ULTRA LOW- NOX BURNERS, AND GOOD COMBUSTION PRACTICES   | 0.01           | LB/MMBTU   | BACT-PSD            |
| MD-0046  | KEYS ENERGY CENTER                 | PSC CASE NO. 9297  | MD             | 4911 | 221119 | 10/31/2014           | AUXILIARY BOILER                                    | 13.31        | PIPELINE QUALITY NATURAL GAS | 93         | MMBTU/HR      | NO <sub>x</sub> | EFFICIENT BOILER DESIGN WITH ULTRA LOW NOX BURNER, EXCLUSIVE USE OF PIPELINE QUALITY NATURAL GAS, AND APPLICATION OF GOOD COMBUSTION PRACTICES | 0.01           | LB/MMBTU   | BACT-PSD            |

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|---------|---|------------|----------------|------|--------|----------------------|--|--------------|-------------|------------|--------------------------|-----------------|--|----------------|----------|---------------------|
| MI-0406 | RENAISSANCE POWER LLC                           | 51-13      | MI             | 4911 | 221112 | 11/1/2013            | EU-HEATER SC: NATURAL GAS-FIRED FUEL HEATER USED FOR HEATING NATURAL GAS PRIOR TO COMBUSTION IN THE CTGS. MISC. BOILERS, FURNACES, AND HEATERS | 19.6         | NATURAL GAS | 20         | MMBTU/HR                 | NO <sub>x</sub> | GOOD COMBUSTION PRACTICES  | 0.15           | LB/MMBTU | BACT-PSD            |
| MI-0406 | RENAISSANCE POWER LLC                           | 51-13      | MI             | 4911 | 221112 | 11/1/2013            | FG-AUX BOILER 1-2; TWO (2) NATURAL GAS-FIRED AUXILIARY BOILERS.  | 13.31        | NATURAL GAS | 40         | MMBTU/HR                 | NO <sub>x</sub> | GOOD COMBUSTION PRACTICES.   | 0.035          | LB/MMBTU | BACT-PSD            |
| MI-0410 | THETFORD GENERATING STATION                     | 191-12     | MI             | 4911 | 221112 | 7/25/2013            | FG AUX BOILERS: TWO AUXILIARY BOILERS &LT; 100 MMBTU/H HEAT INPUT EACH   | 13.31        | NATURAL GAS | 100        | MMBTU/HR HEAT INPUT EACH | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION.                                    | 0.05           | LB/MMBTU | BACT-PSD            |
| MI-0412 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | 107-13     | MI             | 4931 | 221112 | 12/4/2013            | AUXILIARY BOILER B (EU AUX BOILERB)  | 13.31        | NATURAL GAS | 95         | MMBTU/HR                 | NO <sub>x</sub> | DRY LOW NOX BURNERS, FLUE GAS RECIRCULATION AND GOOD COMBUSTION PRACTICES.     | 0.05           | LB/MMBTU | BACT-PSD            |
| MI-0412 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | 107-13     | MI             | 4931 | 221112 | 12/4/2013            | AUXILIARY BOILER A (EU AUX BOILER A)   | 13.31        | NATURAL GAS | 55         | MMBTU/HR                 | NO <sub>x</sub> | LOW NOX BURNERS AND GOOD COMBUSTION PRACTICES                                  | 0.05           | LB/MMBTU | BACT-PSD            |
| MI-0420 | DTE GAS COMPANY - MILFORD COMPRESSOR STATION    | 185-15     | MI             | 4922 | 486210 | 6/3/2016             | FG AUX BOILERS   | 13.31        | NATURAL GAS | 6          | MMBTU/HR                 | NO <sub>x</sub> | ULTRA LOW NOX BURNERS AND GOOD COMBUSTION PRACTICES.                           | 14             | PPMVOL   | BACT-PSD            |
| MI-0423 | INDECK NILES, LLC                               | 75-16      | MI             | 4911 | 221112 | 1/4/2017             | EU AUX BOILER (AUXILIARY BOILER)   | 12.31        | NATURAL GAS | 182        | MMBTU/HR                 | NO <sub>x</sub> | LOW NOX BURNERS/FLUE GAS RECIRCULATION AND GOOD COMBUSTION PRACTICES.          | 0.04           | LB/MMBTU | BACT-PSD            |
| MI-0424 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | 107-13C    | MI             | 4931 | 221112 | 12/5/2016            | EU AUX BOILER (AUXILIARY BOILER)   | 13.31        | NATURAL GAS | 83.5       | MMBTU/HR                 | NO <sub>x</sub> | LOW NOX BURNERS/INTERNAL FLUE GAS RECIRCULATION AND GOOD COMBUSTION PRACTICES. | 0.05           | LB/MMBTU | BACT-PSD            |

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|----------|--|-------------------|----------------|------|--------|----------------------|---|--------------|-------------|------------|----------|-----------------|---|----------------|--------------------------|---------------------|
| MI-0426  | DTE GAS COMPANY - MILFORD COMPRESSOR STATION | 185-15A           | MI             | 4922 | 486210 | 3/24/2017            | FG AUX BOILERS (6 AUXILIARY BOILERS EU AUX BOIL 2A, EU AUX BOIL 3A, EU AUX BOIL 2B, EU AUX BOIL 3B, EU AUX BOIL 2C, EU AUX BOIL 3C) | 13.31        | NATURAL GAS | 3          | MMBTU/HR | NO <sub>x</sub> | ULTRA-LOW NOX BURNERS AND GOOD COMBUSTION PRACTICES.  | 20             | PPM AT 3% O <sub>2</sub> | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC             | 167-17 AND 168-17 | MI             | 4911 | 221112 | 6/29/2018            | EU AUX BOILER (NORTH PLANT): AUXILIARY BOILER   | 13.31        | NATURAL GAS | 61.5       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS/FLUE GAS RECIRCULATION AND GOOD COMBUSTION PRACTICES.                       | 0.04           | LB/MMBTU                 | BACT-PSD            |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC             | 167-17 AND 168-17 | MI             | 4911 | 221112 | 6/29/2018            | EU AUX BOILER (SOUTH PLANT): AUXILIARY BOILER   | 13.31        | NATURAL GAS | 61.5       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS/FLUE GAS RECIRCULATION AND GOOD COMBUSTION PRACTICES.                       | 0.04           | LB/MMBTU                 | BACT-PSD            |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT       | 19-18             | MI             | 4911 | 221112 | 7/16/2018            | EU AUX BOILER: AUXILIARY BOILER   | 13.31        | NATURAL GAS | 99.9       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS/FLUE GAS RECIRCULATION.   | 0.036          | LB/MMBTU                 | BACT-PSD            |
| MI-0440  | MICHIGAN STATE UNIVERSITY                    | 139-18            | MI             | 4911 | 611310 | 5/22/2019            | EU STM BOILER   | 11.31        | NATURAL GAS | 300        | MMBTU/HR | NO <sub>x</sub> | LOW-NOX BURNERS AND INTERNAL FLUE GAS RECIRCULATION (FGR)                                   | 0.04           | LB/MMBTU                 | BACT-PSD            |
| MI-0441  | LBWL-ERICKSON STATION                        | 74-18             | MI             | 4911 | 221112 | 12/21/2018           | EU AUX BOILER--NATURAL GAS FIRED AUXILIARY BOILER RATED AT = 99MMBTU/H  | 13.31        | NATURAL GAS | 99         | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS (LNB) OR FLUE GAS RECIRCULATION ALONG WITH GOOD COMBUSTION PRACTICES.       | 30             | PPM                      | BACT-PSD            |
| MI-0442  | THOMAS TOWNSHIP ENERGY, LLC                  | 210-18            | MI             | 4911 | 221112 | 8/21/2019            | FG AUX BOILER   | 13.31        | NATURAL GAS | 80         | MMBTU/HR | NO <sub>x</sub> | GOOD COMBUSTION PRACTICES AND LOW NOX BURNERS.  | 0.036          | LB/MMBTU                 | BACT-PSD            |
| *MI-0445 | INDECK NILES, LLC                            | 75-16B            | MI             | 4911 | 221112 | 11/26/2019           | EU AUX BOILER   | 12.31        | NATURAL GAS | 182        | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS/FLUE GAS RECIRCULATION AND GOOD COMBUSTION PRACTICES.                       | 0.04           | LB/MMBTU                 | BACT-PSD            |
| MI-0447  | LBWL-ERICKSON STATION                        | 74-18A            | MI             | 4911 | 221112 | 1/7/2021             | EU AUX BOILER--NAT GAS FIRED AUXILIARY BOILER   | 13.31        | NATURAL GAS | 50         | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS (LNB) OR FLUE GAS RECIRCULATION (FGR) ALONG WITH GOOD COMBUSTION PRACTICES. | 30             | PPM                      | BACT-PSD            |
| NJ-0079  | WOODBIDGE ENERGY CENTER                      | 18940 - BOP110003 | NJ             | 4911 | 221112 | 7/25/2012            | COMMERCIAL/INSTITUTIONAL SIZE BOILERS LESS THAN 100 MMBTU/HR  | 13.31        | NATURAL GAS | 2,000      | H/YR     | NO <sub>x</sub> | LOW NOX BURNERS   | 0.01           | LB/MMBTU                 | LAER                |
| NJ-0080  | HESS NEWARK ENERGY CENTER                    | 08857/BOP110001   | NJ             | 4911 | 221112 | 11/1/2012            | BOILER LESS THAN 100 MMBTU/HR   | 13.31        | NATURAL GAS | 51.9       | MMCF/YR  | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION  | 0.01           | LB/MMBTU                 | LAER                |

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| RBLCID  | Facility Name                                     | Permit No.         | Facility State | SIC  | NAICS  | Permit Issuance Date | Process                                      | Process Type | Fuel        | Throughput | Unit     | Pollutant       | Control Method   | Emission Limit | Unit     | Determination Basis |
|---------|---|--------------------|----------------|------|--------|----------------------|--|--------------|-------------|------------|----------|-----------------|--|----------------|----------|---------------------|
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION        | 18068/BOP150001    | NJ             | 4911 | 221112 | 3/10/2016            | AUXILIARY BOILER FIRING NATURAL GAS          | 13.31        | NATURAL GAS | 687        | MMCF/YR  | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION (FGR)   | 0.8            | LB/H     | LAER                |
| NJ-0085 | MIDDLESEX ENERGY CENTER, LLC                      | 19149/PCP150001    | NJ             | 4911 | 221112 | 7/19/2016            | AUXILIARY BOILER                             | 13.31        | NATURAL GAS | 4,000      | H/YR     | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION (FGR) AND USE OF NATURAL GAS A CLEAN BURNING FUEL | 0.975          | LB/H     | LAER                |
| NY-0103 | CRICKET VALLEY ENERGY CENTER                      | 3-1326-00275/00009 | NY             | 4911 | 221112 | 2/3/2016             | AUXILIARY BOILER                             | 13.31        | NATURAL GAS | 60         | MMBTU/HR | NO <sub>x</sub> | FLUE GAS RECIRCULATION WITH LOW NOX BURNERS  | 0.0085         | LB/MMBTU | LAER                |
| NY-0104 | CPV VALLEY ENERGY CENTER                          | 3-335600136/00001  | NY             | 4911 | 221112 | 8/1/2013             | AUXILIARY BOILER                             | 13.31        | NATURAL GAS | 0          |          | NO <sub>x</sub> | FLUE GAS RECIRCULATION WITH LOW NOX BURNERS.   | 0.045          | LB/MMBTU | LAER                |
| OH-0350 | REPUBLIC STEEL                                    | P0109191           | OH             | 3312 | 331111 | 7/18/2012            | STEAM BOILER                                 | 13.31        | NATURAL GAS | 65         | MMBTU/HR | NO <sub>x</sub> |  | 0.07           | LB/MMBTU | N/A                 |
| OH-0352 | OREGON CLEAN ENERGY CENTER                        | P0110840           | OH             | 4931 | 221112 | 6/18/2013            | AUXILIARY BOILER                             | 13.31        | NATURAL GAS | 99         | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION   | 1.98           | LB/H     | BACT-PSD            |
| OH-0360 | CARROLL COUNTY ENERGY                             | P0113762           | OH             | 4911 | 221112 | 11/5/2013            | AUXILIARY BOILER (B001)                      | 13.31        | NATURAL GAS | 99         | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION   | 1.98           | LB/H     | BACT-PSD            |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC              | P0117655           | OH             | 4911 | 221112 | 8/25/2015            | AUXILIARY BOILER (B001)                      | 13.31        | NATURAL GAS | 34         | MMBTU/HR | NO <sub>x</sub> | FLUE GAS RECIRCULATION (FGR) AND LOW NOX BURNER  | 0.68           | LB/H     | BACT-PSD            |
| OH-0367 | SOUTH FIELD ENERGY LLC                            | P0119495           | OH             | 4911 | 221112 | 9/23/2016            | AUXILIARY BOILER (B001)                      | 13.31        | NATURAL GAS | 99         | MMBTU/HR | NO <sub>x</sub> | FLUE GAS RECIRCULATION (FGR), LOW NOX BURNER, AND NATURAL GAS/ULTRA LOW SULFUR DIESEL        | 9.9            | LB/H     | BACT-PSD            |
| OH-0368 | PALLAS NITROGEN LLC                               | P0118959           | OH             | 2873 | 325311 | 4/19/2017            | PACKAGE BOILERS (2 IDENTICAL, B003 AND B004) | 11.31        | NATURAL GAS | 265        | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION (FGR)   | 3.3            | LB/H     | BACT-PSD            |
| OH-0370 | TRUMBULL ENERGY CENTER                            | P0122331           | OH             | 4911 | 221112 | 9/7/2017             | AUXILIARY BOILER (B001)                      | 13.31        | NATURAL GAS | 37.8       | MMBTU/HR | NO <sub>x</sub> | FLUE GAS RECIRCULATION (FGR), LOW NOX BURNER   | 0.76           | LB/H     | BACT-PSD            |
| OH-0372 | OREGON ENERGY CENTER                              | P0121049           | OH             | 4911 | 221112 | 9/27/2017            | AUXILIARY BOILER (B001)                      | 13.31        | NATURAL GAS | 37.8       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION   | 0.76           | LB/H     | BACT-PSD            |
| OH-0374 | GUERNSEY POWER STATION LLC                        | P0122594           | OH             | 4911 | 221112 | 10/23/2017           | AUXILIARY BOILER (B001)                      | 12.31        | NATURAL GAS | 185        | MMBTU/HR | NO <sub>x</sub> | LOW-NOX BURNERS AND FLUE GAS RECIRCULATION   | 3.7            | LB/H     | BACT-PSD            |
| OH-0375 | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | P0122829           | OH             | 4911 | 221112 | 11/7/2017            | AUXILIARY BOILER (B001)                      | 13.31        | NATURAL GAS | 26.8       | MMBTU/HR | NO <sub>x</sub> | FLUE GAS RECIRCULATION AND LOW NOX BURNER  | 0.29           | LB/H     | BACT-PSD            |
| OH-0377 | HARRISON POWER                                    | P0122266           | OH             | 4911 | 221112 | 4/19/2018            | AUXILIARY BOILER (B001)                      | 13.31        | NATURAL GAS | 44.55      | MMBTU/HR | NO <sub>x</sub> | GOOD COMBUSTION PRACTICES AND LOW NOX BURNER   | 1.56           | LB/H     | BACT-PSD            |

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|----------|---|-----------------|----------------|------|--------|----------------------|---|--------------|-------------|------------|--------------------------|-----------------|---|----------------|----------|---------------------|
| OH-0377  | HARRISON POWER  | P0122266        | OH             | 4911 | 221112 | 4/19/2018            | AUXILIARY BOILER (B002)                       | 13.31        | NATURAL GAS | 80         | MMBTU/HR                 | NO <sub>x</sub> | GOOD COMBUSTION PRACTICES AND LOW NOX BURNER  | 2.19           | LB/H     | BACT-PSD            |
| OH-0379  | PETMIN USA INCORPORATED                                   | P0125024        | OH             | 3312 | 331111 | 2/6/2019             | STARTUP BOILER (B001)                         | 13.31        | NATURAL GAS | 15.17      | MMBTU/HR                 | NO <sub>x</sub> | LOW-NOX BURNERS, GOOD COMBUSTION PRACTICES AND THE USE OF NATURAL GAS   | 0.634          | LB/H     | BACT-PSD            |
| OK-0148  | BUFFALO CREEK PROCESSING PLANT                            | 2012-1026-C PSD | OK             | 1321 | 211112 | 9/12/2012            | COMMERCIAL/INSTITUTIONAL BOILERS (100 MMBTUH) | 13.31        | NATURAL GAS | 11.04      | MMBTU/HR                 | NO <sub>x</sub> | LOW-NOX BURNERS   | 0.045          | LB/MMBTU | BACT-PSD            |
| OK-0156  | NORTHSTAR AGRICULTURE                                     | 2013-0109-C PSD | OK             | 2076 | 311223 | 7/31/2013            | REFINERY BOILER                               | 13.31        | NATURAL GAS | 5          | MMBTU/HR                 | NO <sub>x</sub> | GOOD COMBUSTION   | 0.0075         | LB/MMBTU | N/A                 |
| OR-0050  | TROUTDALE ENERGY CENTER, LLC                              | 26-0235         | OR             | 4911 | 221112 | 3/5/2014             | AUXILIARY BOILER                              | 13.31        | NATURAL GAS | 39.8       | MMBTU/HR                 | NO <sub>x</sub> | UTILIZE LOW-NOX BURNERS AND FGR.  | 0.035          | LB/MMBTU | BACT-PSD            |
| PA-0291  | HICKORY RUN ENERGY STATION                                | 37-337A         | PA             | 4911 | 221112 | 4/23/2013            | AUXILIARY BOILER                              | 13.31        | NATURAL GAS | 40         | MMBTU/HR                 | NO <sub>x</sub> |   | 0.011          | LB/MMBTU | OTHER CASE-BY-CASE  |
| PA-0296  | BERKS HOLLOW ENERGY ASSOCIATION/ONTELAUNE                 | 06-05150A       | PA             | 4931 | 221112 | 12/17/2013           | AUXILIARY BOILER                              | 13.31        | NATURAL GAS | 40         | MMBTU/HR                 | NO <sub>x</sub> |   | 1.01           | T/YR     | OTHER CASE-BY-CASE  |
| PA-0307  | YORK ENERGY CENTER BLOCK 2 ELECTRICITY GENERATION PROJECT | 67-05083D/F     | PA             | 4911 | 221112 | 6/15/2015            | AUXILIARY BOILER                              | 13.31        | NATURAL GAS | 62.04      | MCF/HR                   | NO <sub>x</sub> | GOOD COMBUSTION PRACTICES, ULTRA-LOW NOX BURNERS, FGR   | 0.0086         | LB/MMBTU | LAER                |
| PA-0309  | LACKAWANNA ENERGY CENTER/JESSUP                           | 35-00069A       | PA             | 4911 | 221112 | 12/23/2015           | AUXILIARY BOILER                              | 13.31        | NATURAL GAS | 13.31      | MMBTU/HR                 | NO <sub>x</sub> | SCR AND ULTRA LOW NOX BURNERS, FIRED ONLY ON NATURAL GAS SUPPLIED BY A PUBLIC UTILITY.  | 0.006          | LB/MMBTU | LAER                |
| PA-0310  | CPV FAIRVIEW ENERGY CENTER                                | 11-00536A       | PA             | 4911 | 221112 | 9/2/2016             | AUXILIARY BOILER                              | 13.31        | NATURAL GAS | 92.4       | MMBTU/HR                 | NO <sub>x</sub> | ULTRA LOW NOX BURNERS, FGR, GOOD COMBUSTION PRACTICES   | 0.011          | LB/MMBTU | LAER                |
| PA-0311  | MOXIE FREEDOM GENERATION PLANT                            | 40-00129A       | PA             | 4911 | 221112 | 9/1/2015             | AUXILIARY BOILER                              | 13.31        | NATURAL GAS | 55.4       | MMBTU/HR                 | NO <sub>x</sub> |   | 0.006          | LB/MMBTU | LAER                |
| *PA-0316 | RENOVO ENERGY CENTER, LLC                                 | 18-00033A       | PA             | 4911 | 221112 | 1/26/2018            | AUXILIARY BOILER                              | 13.31        | NATURAL GAS | 118,800    | MMBTU/HR 12-MONTH PERIOD | NO <sub>x</sub> | ULTRA-LOW NOX BURNERS AND FLUE GAS RECIRCULATION OPERATED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND GOOD OPERATING PRACTICES | 0.011          | LB       | LAER                |
| *PA-0319 | RENAISSANCE ENERGY CENTER                                 | 30-00235A       | PA             | 4911 | 221112 | 8/27/2018            | NATURAL GAS FIRED AUXILIARY BOILER            | 13.31        | NATURAL GAS | 88         | MMBTU/HR                 | NO <sub>x</sub> | LO-NOX BURNERS, FLUE GAS RECIRCULATION, GOOD COMBUSTION PRACTICES, PROPER OPERATION AND MAINTAINANCE.                                       | 0.02           | LB/MMBTU | LAER                |

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|---------|---|---------------------------------|----------------|------|--------|----------------------|---|--------------|--|------------|----------|-----------------|---|----------------|----------|---------------------|
| SC-0113 | PYRAMAX CERAMICS, LLC                                 | 0160-0023                       | SC             | 3295 | 327992 | 2/8/2012             | BOILERS   | 13.31        | NATURAL GAS                            | 5          | MMBTU/HR | NO <sub>x</sub> | GOOD DESIGN AND COMBUSTION PRACTICES, LOW NOX BURNERS, COMBUSTION OF NATURAL GAS/PROPANE. | 0              |          | BACT-PSD            |
| SC-0149 | KLAUSNER HOLDING USA, INC                             | 1860-0128-CA                    | SC             | 2421 | 321113 | 1/3/2013             | NATURAL GAS BOILER EU003  | 11.31        | NATURAL GAS                            | 46         | MMBTU/HR | NO <sub>x</sub> |   | 0.036          | LB/MMBTU | OTHER CASE-BY-CASE  |
| SC-0149 | KLAUSNER HOLDING USA, INC                             | 1860-0128-CA                    | SC             | 2421 | 321113 | 1/3/2013             | NATURAL GAS BOILER EU004  | 13.31        | NATURAL GAS                            | 46         | MMBTU/HR | NO <sub>x</sub> |   | 0.036          | LB/MMBTU | OTHER CASE-BY-CASE  |
| SC-0149 | KLAUSNER HOLDING USA, INC                             | 1860-0128-CA                    | SC             | 2421 | 321113 | 1/3/2013             | NATURAL GAS BOILER EU005  | 13.31        | NATURAL GAS                            | 46         | MMBTU/HR | NO <sub>x</sub> |   | 0.036          | LB/MMBTU | OTHER CASE-BY-CASE  |
| SC-0149 | KLAUSNER HOLDING USA, INC                             | 1860-0128-CA                    | SC             | 2421 | 321113 | 1/3/2013             | NATURAL GAS BOILER EU006  | 13.31        | NATURAL GAS                            | 46         | MMBTU/HR | NO <sub>x</sub> |   | 0.036          | LB/MMBTU | OTHER CASE-BY-CASE  |
| TX-0656 | GAS TO GASOLINE PLANT                                 | PSDTX1340 AND 107764            | TX             | 2911 | 325199 | 5/16/2014            | BOILER  | 11.31        | NATURAL GAS AND FUEL GAS               | 950        | MMBTU/HR | NO <sub>x</sub> | SCR   | 0.01           | LB/MMBTU | BACT-PSD            |
| TX-0713 | TENASKA BROWNSVILLE GENERATING STATION                | 108411 PSDTX1350                | TX             | 4911 | 221112 | 4/29/2014            | BOILER  | 13.31        | NATURAL GAS                            | 90         | MMBTU/HR | NO <sub>x</sub> | ULTRA LOW-NOX BURNERS, LIMITED USE  | 9              | PPMVD    | BACT-PSD            |
| TX-0714 | S R BERTRON ELECTRIC GENERATING STATION               | 102731 PSDTX1294                | TX             | 4911 | 221112 | 12/19/2014           | BOILER  | 13.31        | NATURAL GAS                            | 80         | MMBTU/HR | NO <sub>x</sub> | LOW-NOX BURNERS   | 0.036          | LB/MMBTU | BACT-PSD            |
| TX-0751 | EAGLE MOUNTAIN STEAM ELECTRIC STATION                 | 117026, PSDTX1390, N194         | TX             | 4911 | 221122 | 6/18/2015            | COMMERCIAL/INSTITUTIONAL - SIZE BOILERS (100 MMBTU) NATURAL GAS | 13.31        | NATURAL GAS                            | 73.3       | MMBTU/HR | NO <sub>x</sub> |   | 0.01           | MMBTU/H  | LAER                |
| TX-0772 | PORT OF BEAUMONT PETROLEUM TRANSLOADTERMINAL (PBPTT)  | 118901, GHGSPSDTX108 AND PSDTX1 | TX             | 5171 | 424710 | 11/6/2015            | COMMERCIAL/INSTITUTIONAL - SIZE BOILERS/FURNACES                | 13.31        | NATURAL GAS                            | 40         | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS   | 0.036          | LB/MMBTU | BACT-PSD            |
| TX-0772 | PORT OF BEAUMONT PETROLEUM TRANSLOAD TERMINAL (PBPTT) | 118901, GHGSPSDTX108 AND PSDTX1 | TX             | 5171 | 424710 | 11/6/2015            | COMMERCIAL/INSTITUTIONAL - SIZE BOILERS/FURNACES                | 13.31        | NATURAL GAS                            | 95.7       | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS AND FLUE GAS RECIRCULATION  | 0.011          | LB/MMBTU | BACT-PSD            |
| TX-0772 | PORT OF BEAUMONT PETROLEUM TRANSLOAD TERMINAL (PBPTT) | 118901, GHGSPSDTX108 AND PSDTX1 | TX             | 5171 | 424710 | 11/6/2015            | COMMERCIAL/INSTITUTIONAL - SIZE BOILERS/FURNACES                | 13.31        | NATURAL GAS                            | 13.2       | MMBTU/HR | NO <sub>x</sub> |   | 0.1            | LB/MMBTU | BACT-PSD            |
| TX-0888 | ORANGE POLYETHYLENE PLANT                             | 155952 PSDTX1556 GHGSPSDTX192   | TX             | 2821 | 325211 | 4/23/2020            | BOILERS   | 11.31        | NATURAL GAS, ETHANE, FUEL, OR VENT GAS | 250        | MMBTU/HR | NO <sub>x</sub> | SCR   | 0.015          | LB/MMBTU | BACT-PSD            |

\* Represents draft entries into the RBLC which may not be complete.

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Table 2. NO<sub>x</sub> RBLC Data for Boilers

| RBLCID   | Facility Name                                  | Permit No. | Facility State | SIC  | NAICS  | Permit Issuance Date | Process                                     | Process Type | Fuel                 | Throughput | Unit     | Pollutant       | Control Method  | Emission Limit | Unit     | Determination Basis |
|----------|--|------------|----------------|------|--------|----------------------|---|--------------|----------------------|------------|----------|-----------------|---|----------------|----------|---------------------|
| VA-0321  | BRUNSWICK COUNTY POWER STATION                 | 52404      | VA             | 4911 | 221112 | 3/12/2013            | AUXILIARY BOILER                            | 13.31        | NATURAL GAS          | 66.7       | MMBTU/HR | NO <sub>x</sub> | DRY LOW NOX BURNER.   | 9              | PPMVD    | BACT-PSD            |
| WI-0283  | APE, INC. LCM PLANT                            | 17-JJW-207 | WI             | 3679 | 334419 | 4/24/2018            | B01-B12, BOILERS                            | 13.31        | NATURAL GAS          | 28         | MMBTU/HR | NO <sub>x</sub> | ULTRA-LOW NOX BURNERS, FLUE GAS RECIRCULATION AND GOOD COMBUSTION PRACTICES   | 0.0105         | LB/MMBTU | BACT-PSD            |
| WI-0284  | SIO INTERNATIONAL WISCONSIN, INC. ENERGY PLANT | 18-JJW-017 | WI             | 4911 | 221112 | 4/24/2018            | B13-B24 & B25-B36 NATURAL GAS-FIRED BOILERS | 13.31        | NATURAL GAS          | 28         | MMBTU/HR | NO <sub>x</sub> | ULTRA-LOW NOX BURNERS, FLUE GAS RECIRCULATION, AND GOOD COMBUSTION PRACTICES.   | 0.0105         | LB/MMBTU | BACT-PSD            |
| WI-0300  | NEMADJI TRAIL ENERGY CENTER                    | 18-MMC-168 | WI             | 4911 | 221121 | 9/1/2020             | NATURAL GAS-FIRED AUXILIARY BOILER (B02)    | 13.31        | NATURAL GAS          | 100        | MMBTU/HR | NO <sub>x</sub> | ULTRA-LOW NOX BURNERS, FLUE GAS RECIRCULATION, AND OPERATE AND MAINTAIN B02 ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.                | 0.011          | LB/MMBTU | BACT-PSD            |
| WI-0306  | WPL- RIVERSIDE ENERGY CENTER                   | 19-POY-212 | WI             | 4911 | 221112 | 2/28/2020            | TEMPORARY BOILER (B98A)                     | 13.31        | NATURAL GAS          | 14.67      | MMBTU/HR | NO <sub>x</sub> | LOW NOX BURNERS, FLUE GAS RECIRCULATION, SHALL BE OPERATED FOR NO MORE THAN 500 HOURS, AND SHALL COMBUST ONLY PIPELINE QUALITY NATURAL GAS. | 0.04           | LB/MMBTU | BACT-PSD            |
| *WV-0029 | HARRISON COUNTY POWER PLANT                    | R14-0036   | WV             | 4911 | 221112 | 3/27/2018            | AUXILIARY BOILER                            | 13.31        | NATURAL GAS          | 77.8       | MMBTU/HR | NO <sub>x</sub> | LNB, FGR, GOOD COMBUSTION PRACTICES   | 0.86           | LB/HR    | BACT-PSD            |
| *WV-0032 | BROOKE COUNTY POWER PLANT                      | R14-0035   | WV             | 4911 | 221112 | 9/18/2018            | AUXILIARY BOILER                            | 13.31        | NATURAL GAS / ETHANE | 111.9      | MMBTU/HR | NO <sub>x</sub> | LNB, GOOD COMBUSTION PRACTICES  | 1.23           | LB/HR    | BACT-PSD            |
| WY-0075  | CHEYENNE PRAIRIE GENERATING STATION            | MD-16173   | WY             | 4911 | 221122 | 7/16/2014            | AUXILIARY BOILER                            | 13.31        | NATURAL GAS          | 25.06      | MMBTU/HR | NO <sub>x</sub> | ULTRA LOW NOX BURNERS AND FLUE GAS RECIRCULATION  | 0.0175         | LB/MMBTU | BACT-PSD            |

\* Represents draft entries into the RBLC which may not be complete.

## APPENDIX B: EMISSION UNITS SUBJECT TO RACT

**Table B-1. List of EU's Subject to RACT**

| EU    | Description   | NO <sub>x</sub><br>(tpy) | EU    | Description  | NO <sub>x</sub><br>(tpy) |
|-------|---|--------------------------|-------|--|--------------------------|
| MG13  | Cleaver Brooks Boiler, M/N:<br>CBLE700-800-200, S/N:<br>OL097510          | 6.95                     | LX025 | Caterpillar Emergency<br>Generator, M/N: 3512C, S/N:<br>EGB00203 | 7.5                      |
| MG14  | Cleaver Brooks Boiler, M/N:<br>CBLE700-800-200, S/N:<br>OL096895          | 6.95                     | EX007 | Caterpillar Emergency<br>Generator, M/N: 3512, S/N:<br>24Z02774  | 9.55                     |
| MG17  | Caterpillar Emergency<br>Generator, M/N: 3516TA, S/N:<br>25Z02910         | 15.12                    | EX008 | Caterpillar Emergency<br>Generator, M/N: 3512, S/N:<br>24Z02784  | 9.55                     |
| MG18  | Caterpillar Emergency<br>Generator, M/N: 3516TA, S/N:<br>25Z02931         | 15.12                    | EX009 | Caterpillar Emergency<br>Generator, M/N: 3512, S/N:<br>24Z02770  | 9.55                     |
| MG19  | Caterpillar Emergency<br>Generator, M/N: 3516TA, S/N:<br>25Z02927         | 15.12                    | EX010 | Caterpillar Emergency<br>Generator, M/N: 3512, S/N:<br>24Z02753  | 9.55                     |
| MG20  | Caterpillar Emergency<br>Generator, M/N: 3516TA, S/N:<br>25Z02913         | 15.12                    | BE80  | Caterpillar Emergency<br>Generator, M/N: 3416, S/N:<br>25Z05330  | 15.12                    |
| MG21  | Caterpillar Emergency<br>Generator, M/N: 3516TA, S/N:<br>25Z02929         | 15.12                    | BE81  | Caterpillar Emergency<br>Generator, M/N: 3416, S/N:<br>25Z05335  | 15.12                    |
| MG22  | Caterpillar Emergency<br>Generator, M/N: 3516TA, S/N:<br>25Z02932         | 15.12                    | BE82  | Caterpillar Emergency<br>Generator, M/N: 3416, S/N:<br>25Z05333  | 15.12                    |
| MG23  | Caterpillar Emergency<br>Generator, M/N: 3516TA, S/N:<br>25Z02916         | 15.12                    | BE83  | Caterpillar Emergency<br>Generator, M/N: 3416, S/N:<br>25Z05332  | 15.12                    |
| MC019 | Caterpillar Emergency<br>Generator, M/N: 3512, S/N:<br>6WN00081           | 13.03                    | BE85  | Caterpillar Emergency<br>Generator, M/N: 3416, S/N:<br>25Z05339  | 15.12                    |
| MC020 | Caterpillar Emergency<br>Generator, M/N: 3512, S/N:<br>6WN00082           | 13.03                    | BE86  | Caterpillar Emergency<br>Generator, M/N: 3416, S/N:<br>25Z05338  | 15.12                    |
| TBA15 | Caterpillar Diesel Emergency<br>Generator, M/N: 3412CTA,<br>S/N: 1EZ07104 | 7.08                     | BE87  | Caterpillar Emergency<br>Generator, M/N: 3416, S/N:<br>25Z05340  | 15.12                    |
| MB061 | Caterpillar Emergency<br>Generator, M/N: 3516 DITA,<br>S/N: 25Z06027      | 13.01                    | BE88  | Caterpillar Emergency<br>Generator, M/N: 3416, S/N:<br>1LZ00545  | 15.12                    |

| <b>EU</b> | <b>Description</b>   | <b>NO<sub>x</sub><br/>(tpy)</b> | <b>EU</b> | <b>Description</b>  | <b>NO<sub>x</sub><br/>(tpy)</b> |
|-----------|--|---------------------------------|-----------|---|---------------------------------|
| MB062     | Caterpillar Emergency Generator, M/N: 3516 DITA, S/N: 25Z02994 | 13.01                           | CC009     | Caterpillar Emergency Generator, M/N: 3416, S/N: 1LZ00546         | 15.12                           |
| MB063     | Caterpillar Emergency Generator, M/N: 3516 DITA, S/N: 25Z03002 | 13.01                           | CC010     | Caterpillar Diesel Emergency Generator, M/N: 3516C, S/N: SBK00196 | 9.35                            |
| MB066     | Caterpillar Emergency Generator, M/N: 3516 DITA, S/N: 3NS00234 | 15.11                           | CC011     | Caterpillar Diesel Emergency Generator, M/N: 3516C, S/N: SBK00197 | 9.35                            |
| MB067     | Cummins Emergency Generator, M/N: KTA50-G9, S/N: 33146939      | 13.32                           | CC012     | Caterpillar Diesel Emergency Generator, M/N: 3516C, S/N: SBK00198 | 9.35                            |
| MB093     | Caterpillar Emergency Generator, M/N: 3512, S/N: 1GZ01339      | 13.03                           | CC013     | Caterpillar Diesel Emergency Generator, M/N: 3516C, S/N: SBJ00378 | 10.47                           |
| LX009     | Caterpillar Emergency Generator, M/N: 3516TA, S/N: 25Z03005    | 13.01                           | CC014     | Caterpillar Diesel Emergency Generator, M/N: 3516C, S/N: SBJ00379 | 10.47                           |
| LX010     | Caterpillar Emergency Generator, M/N: 3516TA, S/N: 25Z02998    | 13.01                           | CC015     | Caterpillar Diesel Emergency Generator, M/N: 3516C, S/N: SBJ00380 | 10.47                           |
| LX011     | Caterpillar Emergency Generator, M/N: 3516TA, S/N: 25Z02999    | 13.01                           | TM01      | Caterpillar Diesel Emergency Generator, M/N: 3516C, S/N: SBJ00382 | 10.47                           |
| LX024     | Caterpillar Emergency Generator, M/N: 3512C, S/N: EGB00199     | 7.5                             | TBB15     | Caterpillar Emergency Generator, M/N: 3516DITA, S/N: DD501118     | 10.83                           |
| NY27      | Caterpillar Emergency Generator, M/N: 3512TA, S/N: 24Z06937    | 10.91                           | TBB15     | Caterpillar Emergency Generator, M/N: 3516 BTA, S/N: GZR00237     | 15.12                           |
| NY28      | Caterpillar Emergency Generator, M/N: 3512TA, S/N: 24Z06932    | 10.91                           | NY29      | Caterpillar Emergency Generator, M/N: 3512TA, S/N: 24Z06931       | 10.91                           |

## **Appendix 6**

### CAL/NEV Pipeline RACT Analysis



October 3, 2022

Mr. Ted Lendis  
Permitting Manager  
Clark County DAQ  
4701 West Russell Road  
Suite 200  
Las Vegas NV 89118-2231

**Subject: RACT Requirements Review  
Calnev Pipe Line, LLC – Las Vegas Terminal, Part 70 Permit Number 13  
5049 North Sloan Lane, Las Vegas, NV 89115**

Dear Mr. Lendis:

Please find the enclosed the RACT requirements review for emissions at the Calnev Pipe Line, LLC Las Vegas Terminal. If you have any questions please contact Nina McAfee at (713) 420-5610 or Cinnamon Smith at (281) 731-8854.

Sincerely,

A handwritten signature in blue ink, appearing to read "W. Toepfer".

William Toepfer  
Director of Operations  
For Calnev Pipe Line, LLC

Enclosures:

1. RACT Requirements Review

**Calnev Pipe Line, LLC  
Las Vegas Terminal**

**5049 North Sloan Lane  
Las Vegas, NV 89115**

**Part 70 Permit No. 13**

**October 2022**

**Prepared by:**



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**RACT Requirement Report**



# **RACT Requirement Report**

Prepared for:

**Calnev Pipe Line, LLC  
Las Vegas Terminal  
5049 North Sloan Lane  
Las Vegas, NV 89115**

October 2022

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# RACT Requirement Report

## 1.0 INTRODUCTION

Kinder Morgan's subsidiary Calnev Pipe Line, LLC (Calnev) owns and operates a petroleum products distribution terminal facility located at 5049 North Sloan Lane in Las Vegas, Nevada. The Las Vegas Terminal's (LVT's) operations include receiving petroleum fuel products via pipeline or truck and transferring gasoline, diesel, and biodiesel from storage tanks into trucks via loading racks.

The Clark County Department of Air Quality (DAQ) recently contacted Kinder Morgan regarding implementation of the State Implementation Plan (SIP) to comply with the 2015 ozone standard. As part of this process, the Clark County DAQ has asked Kinder Morgan to conduct a Reasonably Achievable Control Technology (RACT) analysis for volatile organic compound (VOC) emissions and supply facility-specific information to determine the appropriate RACT controls for the terminal. The information on facility operations and emissions contained herein is primarily based on the LVT's 2021 Title V Renewal, which was submitted in 2021.

## 2.0 GENERAL INFORMATION REQUEST

### 2.1 Background

Clark County DAQ has requested the following general information related to facility operations:

- Confirmation of major source potential to emit (PTE);
- List of emissions units potentially subject to RACT;
- Rated size or maximum capacity of each emissions unit;
- Description of emissions patterns over the year; and
- Information on emissions related to training, certification, or testing requirements.

### 2.2 Confirmation of Major Source PTE

The LVT is a bulk petroleum distribution terminal; with a standard industrial classification (SIC) code of 4226 and a North American Industry Classification System (NAICS) code of 424710. The terminal receives petroleum fuel products via pipeline or truck and transfers gasoline, diesel, and biodiesel from storage tanks into trucks via loading racks. Denatured ethanol stored and distributed at the LVT is received via railcar; the terminal also has the capability to unload ethanol via tank trucks.

Based on the PTE results, the emission calculations included in Appendix A demonstrate that the LVT is a Major Source for VOC emissions and a Minor Source of nitrogen oxides (NO<sub>x</sub>), carbon monoxide (CO), sulfur dioxide (SO<sub>2</sub>), particulate matter less than 10 microns in size (PM<sub>10</sub>), particulate matter less than 2.5 microns in size (PM<sub>2.5</sub>), and hazardous air pollutants (HAPs). The emissions of NO<sub>x</sub>, CO, SO<sub>2</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub> are each below 10 tons per year. Total HAP emissions are below 25 tons per year, and emissions of any single HAP are below 10 tons per year.

Therefore, only the provisions of VOC RACT apply to the LVT; a review of NO<sub>x</sub> RACT is not applicable. Based on guidance given by DAQ, Phase 1 of the County's review will focus on emissions units with a PTE of greater than 5 tons per year (tpy).

### 2.3 Emission Sources Evaluated for VOC RACT

- Fuel storage tanks (61.3 tpy), consisting of:
  - Three vertical fixed roof tanks;
  - 21 internal floating roof tanks;
  - 12 external floating roof tanks; and
  - Three domed external floating roof tanks;
- One vapor recovery unit (14.5 tpy);
- Loading Racks (65.7 tpy);
- Remediation system (37.7 tpy); and
- Fugitive components such as valves, flanges, fittings, and pump seals (6.6 tpy).

### 2.4 Emissions Sources Not Evaluated for VOC RACT

Sources with a VOC PTE of less than 5 tons per year are excluded from this analysis.

These include:

- Six sumps (2.1 tpy);
- Parts washer (1.17 tpy);
- 20 fuel additive storage tanks (0.12 tpy);
- Two provers (0.16 tpy);
- Ethanol unloading system (0.18 tpy);
- Biofuel unloading system, including a portable prover (0.04 tpy);
- Water treatment system that includes two underground surge storage tanks, an oil-water separator, and an evaporation pond (0.1 tpy);
- Cooling tower that serves the vapor recovery unit (0.0 tpy);
- One auxiliary flare (0.0 tpy);
- Two internal combustion engines; one engine serves the air compressor and the other serves the emergency fire pump (0.13 tpy); and
- One 90,000-gallon horizontal pressurized tank storing butane (0.0 tpy).

### 2.5 Rated Size or Maximum Capacity of each Emissions Unit

A complete listing of equipment capacities for all equipment with a VOC PTE of great than 5 tons per year is included in the following sections. Other than Tanks 501 and 522, both of which are permitted to only store denatured ethanol, all the floating-roof aboveground storage tanks are designed and permitted to store multiple liquids. Tanks that are currently in gasoline service may occasionally be used to store other, lower vapor pressure petroleum products depending on market needs.

## 2.6 Description of Emissions Patterns Over the Year

The operating schedule for the facility is 24 hours per day, 7 days per week, and 52 weeks per year. At various times throughout the year, gasoline with different vapor pressure is loaded. The emissions from the multi-product tanks and loading racks were calculated using gasoline with an average Reid Vapor Pressure (RVP) of 11. An RVP of 11 is the annual average vapor pressure of gasoline stored and loaded at the LVT. There is not expected to be a significant difference in VOC emissions over the course of the year.

## 2.7 Information on Emissions Related to Training, Certification, or Testing Requirements

A fixed-volume meter-prover (prover) is operated at the LVT to verify the calibration of flow meters used for measurement of the liquid delivered to the LVT via pipelines. A single prover is used on the multiple products pipelines entering the LVT. Verification of pipeline flow rate is accomplished by tracking the time required for an internal float to be conveyed through the prover loop. During normal operation, petroleum products from the pipeline are routed through the prover and then returned to the pipeline. There are no emissions to the atmosphere during normal operation. When it is necessary to empty the prover loop and prepare it for service, liquid contained in the prover is drained into its subsurface sump. The sump has a vent open to atmosphere. The liquid product in the sump is periodically pumped back to the dedicated tank. There are emissions associated with draining the prover and venting it during the refilling process, summarized in Appendix A. The prover is taken out of service up to 12 times per year.

## 3.0 RACT REQUIREMENTS

### 3.1 RACT for Storage Tanks

VOC emissions at bulk petroleum product terminals occur when fuel products are transferred through storage tanks (“working losses”), as well as losses associated with daily temperature cycles while the liquid is stored (“standing losses”). Four types of aboveground storage tanks are utilized at the LVT: (1) Internal Floating Roof (IFR) tanks, (2) External Floating Roof (EFR) tanks, (3) Domed External Floating Roof (DEFER) tanks, and (4) Fixed Roof tanks (FRT), including both vertical and horizontal tanks.

**Table 3-1: Fuel Storage Tank Information and PTE at Las Vegas Terminal**

| Emission Unit | Tank No. | Tank Type | Capacity (bbl) | Max Throughput (bbl) | Potential to Emit (tpy) | Rim Seal(s)           | Permitted Product          |
|---------------|----------|-----------|----------------|----------------------|-------------------------|-----------------------|----------------------------|
| A01           | 530      | EFR       | 11,200         | 28,560,000           | 1.33                    | Primary and Secondary | Multi fuel                 |
| A02           | 531      | EFR       | 12,890         | 32,460,000           | 1.41                    | Primary and Secondary | Multi fuel                 |
| A03           | 532      | EFR       | 8,080          | 20,340,000           | 1.14                    | Primary and Secondary | Multi fuel                 |
| A04           | 533      | EFR       | 11,330         | 28,560,000           | 1.33                    | Primary and Secondary | Multi fuel                 |
| A05           | 534      | EFR       | 8,080          | 20,340,000           | 1.14                    | Primary and Secondary | Multi fuel                 |
| A06           | 535      | EFR       | 8,080          | 20,340,000           | 1.14                    | Primary and Secondary | Multi fuel                 |
| A07           | 536      | EFR       | 17,550         | 44,220,000           | 1.64                    | Primary and Secondary | Multi fuel                 |
| A08           | 537      | EFR       | 22,250         | 90,000,000           | 1.88                    | Primary and Secondary | Multi fuel                 |
| A09           | 538      | EFR       | 11,330         | 28,560,000           | 2.76                    | Primary and Secondary | Multi fuel                 |
| A10           | 539      | EFR       | 11,330         | 50,000,000           | 1.38                    | Primary and Secondary | Multi fuel                 |
| A11           | 540      | IFR       | 16,320         | 137,000,000          | 1.90                    | Primary and Secondary | Multi fuel                 |
| A12           | 541      | DEFER     | 25,100         | 864,000,000          | 1.86                    | Primary and Secondary | Multi fuel                 |
| A13           | 524      | IFR       | 18,000         | 50,760,000           | 0.75                    | Primary and Secondary | Multi fuel                 |
| A14           | 542      | IFR       | 45,000         | 118,500,000          | 0.17                    | Primary               | Diesel/Biodiesel           |
| A15           | 543      | IFR       | 35,000         | 114,660,000          | 0.18                    | Primary               | Diesel/Biodiesel           |
| A16           | 545      | IFR       | 37,000         | 88,200,000           | 2.14                    | Primary and Secondary | Multi fuel                 |
| A17           | 546      | IFR       | 40,000         | 100,800,000          | 2.94                    | Primary and Secondary | Multi fuel                 |
| A18           | 522      | IFR       | 4,000          | 9,000,000            | 0.28                    | Primary and Secondary | Denatured Ethanol          |
| A19           | 525      | FRT       | 50,000         | 350,000,000          | 1.84                    | N/A                   | Diesel/Biodiesel           |
| A20           | 526      | FRT       | 50,000         | 220,500,000          | 1.46                    | N/A                   | Diesel/Biodiesel           |
| A21           | 547      | IFR       | 50,000         | 100,800,000          | 2.58                    | Primary and Secondary | Multi fuel                 |
| A22           | 512      | FRT       | 50,000         | 126,000,000          | 1.77                    | N/A                   | Jet Fuel, Diesel/Biodiesel |
| A23           | 510      | EFR       | 40,000         | 100,800,000          | 0.18                    | Primary               | Jet Fuel, Diesel/Biodiesel |
| A24           | 511      | EFR       | 40,000         | 100,800,000          | 0.18                    | Primary               | Jet Fuel, Diesel/Biodiesel |
| A27           | 501      | IFR       | 4,000          | 9,540,000            | 0.32                    | Primary and Secondary | Denatured Ethanol          |
| A28           | 523      | IFR       | 10,000         | 23,580,000           | 1.53                    | Primary and Secondary | Multi fuel                 |

RACT Requirement Report  
 Calnev Pipe Line, LLC Las Vegas Terminal

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| Emission Unit | Tank No. | Tank Type | Capacity (bbl) | Max Throughput (bbl) | Potential to Emit (tpy) | Rim Seal(s)           | Permitted Product          |
|---------------|----------|-----------|----------------|----------------------|-------------------------|-----------------------|----------------------------|
| A29           | 544      | IFR       | 11,000         | 27,720,000           | 1.72                    | Primary and Secondary | Multi fuel                 |
| A45           | 548      | DEFR      | 12,890         | 32,460,000           | 2.00                    | Primary and Secondary | Multi fuel                 |
| A46           | 549      | DEFR      | 12,890         | 32,460,000           | 1.04                    | Primary and Secondary | Multi fuel                 |
| A47           | 550      | IFR       | 20,000         | 70,000,000           | 1.81                    | Primary and Secondary | Multi fuel                 |
| A48           | 551      | IFR       | 10,100         | 50,400,000           | 1.75                    | Primary and Secondary | Multi fuel                 |
| A56           | 513      | IFR       | 50,000         | 189,000,000          | 0.49                    | Primary and Secondary | Jet Fuel, Diesel/Biodiesel |
| A57           | 514      | IFR       | 50,000         | 189,000,000          | 0.49                    | Primary and Secondary | Jet Fuel, Diesel/Biodiesel |
| A58           | 553      | IFR       | 80,000         | 302,400,000          | 4.29                    | Primary and Secondary | Multi fuel                 |
| A59           | 554      | IFR       | 80,000         | 604,800,000          | 4.98                    | Primary and Secondary | Multi fuel                 |
| A60           | 555      | IFR       | 80,000         | 604,800,000          | 3.41                    | Primary and Secondary | Multi fuel                 |
| A61           | 552      | IFR       | 40,000         | 126,000,000          | 2.26                    | Primary and Secondary | Multi fuel                 |
| B04           | 500      | IFR       | 3,000          | 7,560,000            | 0.55                    | Primary and Secondary | Multi fuel                 |
| B05           | 521      | IFR       | 5,000          | 12,720,000           | 1.24                    | Primary and Secondary | Multi fuel                 |
| D01           | DG       | FRT       | 5.9            | 595                  | 0.01                    | N/A                   | Diesel/Biodiesel           |

As shown in Table 3-1, no individual storage tank at the LVT has a PTE of greater than 5 tons per year VOC; the following discussion details how these tanks employ stringent control technologies to comply with storage tank standards, as specified in the facility's Title V Permit.

### ***3.1.1 Internal Floating Roof Tanks***

IFR tanks offer better control of evaporative emissions than fixed roof tanks. The floating roof structure, usually of a pontoon or floating pan type, essentially eliminates the vapor headspace above the liquid surface. On most IFRs, primary and secondary seals of various types are installed along the edge of the floating roof to control evaporation through the gap between the floating roof structure and inner tank wall.

IFR storage tanks are not routinely emptied of product. The tanks are operated to maintain a heel of product between the roof and the floor. Since the floating roof remains suspended on the liquid contents, a vapor space does not form in the heel space. However, vapors may escape in small amounts as fugitive emissions through rim seals, deck fittings, or deck seals. Emissions can also occur while the product is withdrawn from an IFR and the floating roof is lowered. The portion of the interior tank wall that used to be covered by product is exposed to the headspace of the IFR tank.

IFR storage tanks are typically considered Best Available Control Technology (BACT) and therefore meet the requirements of RACT.

### ***3.1.2 External Floating Roof Tanks, With and Without Domes***

EFR tanks also offer better control of evaporative emissions than fixed roof tanks but are used for less volatile products than those in IFR tanks due to their greater exposure to the atmosphere and wind and weather conditions. The floating roof is usually heavier than a floating roof in an IFR tank.

A DEFR is an EFR tank where a dome was subsequently built over the roof, supported by the tank shell. It is different from an IFR tank only in that the dome was not built contemporaneously to the rest of the tank, and the roof fittings and rim seals are those of an EFR tank.

EFR and DEFR storage tanks are considered to meet BACT and therefore meet the requirements of RACT.

### ***3.1.3 Fixed Roof Tanks***

FRTs do not have an internal floating roof or pan. This allows vapors to evaporate from the liquid surface and accumulate in the headspace in response to daily temperature cycles that cause daily cycles in differential pressure between the tank and surroundings, representing breathing losses. During refilling, hydrocarbon vapor in the headspace is displaced by the incoming liquid and vented to the atmosphere, resulting in working losses.

At the LVT, the three fixed roof tanks in operation are used for low-volatility products, such as diesel, biodiesel, and jet fuel. Each tank has a PTE of less than 5 tons per year. As such, these sources have not been evaluated for RACT.



### 3.2 RACT for Loading Racks and Vapor Recovery Units

The LVT dispenses petroleum fuel products at loading racks, numbered 1 through 15, with a total permitted throughput of 35,379,927 barrels per year. Gasoline and diesel from storage tanks are loaded into trucks at the loading racks. Biodiesel, ethanol, and additives are blended during loading of petroleum products. VOC emissions from loading racks occur as organic vapors in empty tanker trucks that are displaced to the atmosphere by the liquid being loaded into the vessel. The vapors from the loading racks are controlled by the John Zink Vapor Recovery Unit (VRU), with the flare as a backup, to ensure that emissions to the atmosphere do not exceed 0.02 pounds per 1,000 gallons (2.4 milligrams per liter) of gasoline loaded. Each lane has vapor recovery hoses, such that hydrocarbon vapor contained in the tanker truck is displaced through a connection that vents the top of the truck tank. The captured vapor from the loading racks is routed to a vapor collection/processing system, which undergoes periodic source testing to confirm compliance with emission limits. Control efficiency for each of the vapor control/processing systems at the LVT is sufficient to continuously meet the limit specified in DAQ regulations. This system is considered to meet BACT and therefore meet the requirements of RACT.

**Table 3-2: Loading Rack Emissions at Las Vegas Terminal**

| Product          | Throughput (gal/yr) | Uncontrolled Emission Factor for Bulk Loading (lb/1,000 gal) | Vapor Generated (lbs) | Truck Loading Vapor Capture Efficiency (%) | Fugitive VOC Emissions (lbs/yr) | Fugitive VOC Emissions (ton/yr) |
|------------------|---------------------|--|-----------------------|--|---------------------------------|---------------------------------|
| Gasoline         | 977,278,302         | 10.13  | 9,903,493             | 98.70%                                     | 128,745.40                      | 64.37                           |
| Diesel/Biodiesel | 366,790,872         | 0.03   | 10,151                | 98.70%                                     | 131.96                          | 0.07                            |
| Jet Fuel         | 81,545,856          | 0.03   | 2,758                 | 98.70%                                     | 35.86                           | 0.02                            |
| Ethanol          | 51,307,116          | 2.82   | 144,804               | 98.70%                                     | 1,882.46                        | 0.94                            |
| Transmix         | 7,174,440           | 6.46   | 46,340                | 98.70%                                     | 602.42                          | 0.30                            |
| Additive         | 1,680,000           | 0.44   | 733                   | 98.70%                                     | 9.53                            | 0.0048                          |

#### 3.2.1 Emissions from VOC Control Devices

The John Zink VRU is the primary control device for the loading rack emissions. It is a high-efficiency adsorption-absorption hydrocarbon VRU. Captured hydrocarbon vapors from the loading racks are allowed to accumulate in a vapor holding tank. The vapor holding tank collects vapors until a pre-set level limit is reached. Level controls on the holding tank modulate the delivery of vapors to the downstream control device. The holding tank, because of its sealed design, does not emit air pollutants. Emissions from the VRU are shown in Table 3-3.

**Table 3-3: Vapor Recovery Unit Emissions at Las Vegas Terminal**

| Product          | Vapors to Control Units | Controlled VOC Emissions (ton/yr) |
|------------------|-------------------------|-----------------------------------|
| Gasoline         | 9,774,747.24            | 14.17                             |
| Diesel/Biodiesel | 10,018.62               | 0.015                             |
| Jet Fuel         | 2,722.33                | 0.0039                            |

| Product  | Vapors to Control Units | Controlled VOC Emissions (ton/yr) |
|----------|-------------------------|-----------------------------------|
| Ethanol  | 142,922.03              | 0.207                             |
| Transmix | 45,737.74               | 0.066                             |
| Additive | 723.38                  | 0.0010                            |

There is also an auxiliary flare from Flare Industries (now part of Aereon), which is available for the control of loading rack vapors whenever the John Zink VRU is unavailable and/or inoperable. The combustion of hydrocarbons in the auxiliary flare also generates emissions of criteria pollutants, including CO, NO<sub>x</sub>, and with minimal amounts of SO<sub>x</sub> and PM<sub>10</sub>. In addition, certain HAPs present in the vapors collected from the loading racks are also emitted from the auxiliary flare. Emissions from the auxiliary flare are shown in Table 3-4.

**Table 3-4: Auxiliary Flare Emissions at Las Vegas Terminal**

| Pollutant       | Vapors to Flare | Emission Factor | Emissions (lbs/yr) | Emissions (ton/yr) |
|-----------------|-----------------|-----------------|--------------------|--------------------|
| NO <sub>x</sub> | 498,843.57      | 0.068 lb/MMBtu  | 637.38             | 0.32               |
| CO              |                 | 0.31 lb/MMBtu   | 2905.71            | 1.45               |
| SO <sub>x</sub> |                 | 0.0006 lb/lb    | 296.31             | 0.15               |
| PM              |                 | 0.0077 lb/MMBtu | 71.71              | 0.04               |

These control technologies are considered BACT and therefore meet the requirements of RACT.

### 3.3 RACT for Fugitive Components

Fugitive hydrocarbon emissions may occur from imperfect fittings when liquid petroleum products are contained in the various pipelines and components throughout the terminal. Hydrocarbon vapors can be released from various piping components, such as valves, flanges, pump seals, sampling ports, and other fittings. The emission rate is based on default factors dependent on the type of component or fitting, the number of each type of component, and the category of fluid service (gas, light liquid, or heavy liquid). PTE is quantified based on the facility-wide component counts for the facility and is summarized in Table 3-5.

**Table 3-5: Fugitive Emission Sources Las Vegas Terminal**

| Fitting Type                  | Number of Fittings | Factor (lbs/unit-hr) | VOC Emissions (lbs/yr) | VOC Emissions (ton/yr) |
|-------------------------------|--------------------|----------------------|------------------------|------------------------|
| Valves (Gas Service)          | 2,376              | 2.87E-05             | 597.35                 | 0.30                   |
| Valves (Light Liquid Service) | 1,693              | 9.48E-05             | 1405.95                | 0.70                   |
| Valves (Heavy Liquid Service) | 1,598              | 9.48E-05             | 1327.06                | 0.66                   |
| Fittings (Gas)                | 6,455              | 9.26E-05             | 5236.14                | 2.62                   |
| Fittings (Light Liquid)       | 4,311              | 1.76E-05             | 664.65                 | 0.33                   |
| Fittings (Heavy Liquid)       | 4,620              | 1.76E-05             | 712.29                 | 0.36                   |
| Pump Seals (Gas)              | 56                 | 1.43E-04             | 70.15                  | 0.04                   |
| Pump Seals (Light Liquid)     | 29                 | 1.19E-03             | 302.31                 | 0.15                   |
| Pump Seals (Heavy Liquid)     | 27                 | 1.19E-03             | 281.46                 | 0.14                   |

| Fitting Type                  | Number of Fittings | Factor (lbs/unit-hr) | VOC Emissions (lbs/yr) | VOC Emissions (ton/yr) |
|-------------------------------|--------------------|----------------------|------------------------|------------------------|
| Relief Devices (Light Liquid) | 12                 | 2.87E-04             | 30.17                  | 0.02                   |
| Relief Devices (Heavy Liquid) | 24                 | 2.87E-04             | 60.34                  | 0.03                   |
| Relief Devices (Gas)          | 35                 | 2.87E-04             | 87.99                  | 0.04                   |
| Other (Gas)                   | 434                | 2.65E-04             | 1007.49                | 0.50                   |
| Other (Light Liquid)          | 239                | 2.87E-04             | 600.87                 | 0.30                   |
| Other (Heavy Liquid)          | 321                | 2.87E-04             | 807.03                 | 0.40                   |
| <b>Total</b>                  |                    |                      | <b>13,191.26</b>       | <b>6.60</b>            |

As specified in the facility’s Title V permit, the facility inspects fugitive components for leaks on a consistent basis and repairs any leaks in the system. These leak monitoring protocols are considered to meet the requirements of RACT.

### 3.4 RACT for Remediation Systems

The LVT has a permit to operate a soil vapor extraction (SVE) combustion system to control emissions from historical soil contamination. This system can process a maximum of 6,000 standard cubic feet per minute (scfm) and has a destruction efficiency of 98.5%.

A fluidized bed reactor (FBR) system, using carbon beds for VOC control of greater than 95%, was permitted in 2014 to allow for an alternative to the SVE for this remediation system. This was due to high combined concentrations of VOC and methane in the remediation system vapors. Despite not typically using the combustion system, Calnev wishes to retain the allowable emission limits (and therefore PTE) associated with the SVE in the event that remediation conditions may once again favor combustion. VOC emissions from the vapor extraction system were calculated using the maximum vapor flow rate, maximum VOC inlet concentration, and 98.5% destruction efficiency for a thermal oxidizer. As shown in the April 2014 and September 2015 notifications, emissions from the FBR system are significantly lower than the allowable VOC limit for the combustion system.

**Table 3-6: PTE of Vapor Extraction System at the Las Vegas Terminal**

| Pollutant       | Emissions from Fuel Combustion (ton/yr) | Controlled Remediation Emissions (ton/yr) | Total Emissions (ton/yr) |
|-----------------|---|---|--------------------------|
| NO <sub>x</sub> | 1.26                                    | –   | 1.26                     |
| VOC             | 0.10                                    | 37.57                                     | 37.67                    |
| CO              | 0.73                                    | –   | 0.73                     |
| SO <sub>x</sub> | 0.002                                   | –   | 0.0017                   |
| PM              | 0.07                                    | –   | 0.07                     |

This system exists to control emissions from historical contamination. The control systems, either combustion or carbon adsorption, are both considered to meet BACT and therefore meet the requirements of RACT.

#### **4.0 CONCLUSION**

LVT has determined that all sources having a PTE of greater than 5 tons per year to already meet RACT-levels of VOC emissions control. Therefore, a detailed evaluation of cost effectiveness for additional controls or effectiveness is not necessary. The facility has sufficient permit conditions to ensure compliance with all emissions limits and monitoring requirements.

**APPENDIX A – EMISSION CALCULATIONS**

| Equipment  | Emission Unit ID             | VOC           | CO          | NOx         | SOx         | PM          | Total HAPs  |
|--|------------------------------|---------------|-------------|-------------|-------------|-------------|-------------|
| Petroleum Product Storage Tanks                            | Multiple                     | 61.32         |             |             |             |             | 0.00        |
| Additive and Insignificant Storage Tanks                   | Multiple                     | 0.12          |             |             |             |             | 0.01        |
| Loading Racks - Fugitive Emissions                         | B01                          | 65.70         |             |             |             |             | 3.40        |
| Vapor Recovery Unit  | B02                          | 14.47         |             |             |             |             | 0.75        |
| Flare  | B10                          |               | 1.45        | 0.32        | 0.15        | 0.04        |             |
| Ethanol Offloading   | H09                          | 0.18          |             |             |             |             | 4.63E-04    |
| B-100 Biofuel Offloading and B-100 Prover                  | B01A                         | 0.04          |             |             |             |             |             |
| Component Fugitives  | B06                          | 6.60          |             |             |             |             | 0.35        |
| Provers  | P01 & P02                    | 0.16          |             |             |             |             | 0.01        |
| Internal Combustion Engines                                | D02 & B11                    | 0.13          | 0.35        | 1.61        | 0.11        | 0.11        | 4.39E-04    |
| Haul Roads   | E01                          |               |             |             |             | 6.61        |             |
| Service Roads  | H01                          |               |             |             |             | 0.52        |             |
| Cooling Tower  | H05                          |               |             |             |             | 0.01        |             |
| Parts Washer   | H13                          | 1.17          |             |             |             |             |             |
| Sumps  | H02, H03, H04, H06, H07, H08 | 2.07          |             |             |             |             | 0.11        |
| Contact Water Treatment System                             | F01, F04, F05, F06           | 0.10          |             |             |             |             | 0.05        |
| Remediation - Soil and Groundwater Vapor Extraction System | SR04                         | 37.67         | 0.73        | 1.26        | 1.74E-03    | 0.07        |             |
| Remediation - OWS and OST                                  | H11 & H12                    | 0.79          |             |             |             |             | 0.04        |
|  | <b>Total Emissions</b>       | <b>190.50</b> | <b>2.53</b> | <b>3.19</b> | <b>0.26</b> | <b>7.36</b> | <b>4.71</b> |

## **Appendix 7**

NV Energy RACT Analysis  
(Clark Generating Station/Sun Peak Generating Station)



RECEIVED CC DAQ  
2022 OCT 3 PM 1:59

Handwritten initials in blue ink, possibly "JR", located to the right of the received stamp.

October 3, 2022

Mr. Ted Lendis  
Permitting Manager  
Clark County Department of Environmental and Sustainability, Division of Air Quality  
4701 W. Russel Road, Suite 200  
Las Vegas, Nevada 89118

**RE: RACT Analyses Submittal  
Clark Generating Station (Source: 7) & Sun Peak Generating Station (Source: 423)**

Dear Mr. Lendis:

NV Energy (NVE) hereby submits the RACT evaluations for its Clark Generating Station (Source 7) and Sun Peak Generating Station (Source 423) as requested by DAQ via email correspondence dated August 3, 2022. The report and its attachments detail the RACT evaluation for both facilities, comprising of a NOx RACT analysis for the Sun Peak Generating Station as well as NOx & VOC RACT analyses for the Clark Generating Station, as clarified in subsequent correspondence.

NVE anticipates further communication from DAQ on this topic in the near future. If you require additional information or have any questions, please contact Sean Spitzer at (702) 402-5132, or via email at [sean.spitzer@nvenergy.com](mailto:sean.spitzer@nvenergy.com).

*I certify that, based on the information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.*

Sincerely,

A handwritten signature in blue ink, appearing to read "Mathew Johns", written over a light blue horizontal line.

Mathew Johns  
Vice President, Environmental Services and Land Management  
NV Energy  
Alternate Responsible Official

# Reasonably Available Control Technology (RACT) Review – NO<sub>x</sub> and VOC Emissions

## Clark and Sun Peak Generating Stations

Prepared for:



NV Energy  
6226 W Sahara Ave  
Las Vegas, NV 89146

Prepared by:

**AECOM**  
AECOM Technical Services, Inc.  
250 Apollo Drive  
Chelmsford, MA 01824

October 2022



## 1.0 Overview

On August 3, 2018 the Environmental Protection Agency (EPA) classified the Las Vegas Valley as a marginal non-attainment area for the 2015 National Ambient Air Quality Standard (NAAQS) for ozone. In a Federal Register notice published on July 22, 2022 the EPA proposed to find that this area had failed to attain the ozone NAAQS by the originally-designated attainment date (August 3, 2021). Accordingly, the agency proposed to reclassify the area to a moderate non-attainment area for this pollutant.

The proposed reclassification triggers certain statutory requirements for the Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ), which is the air regulatory agency responsible for ensuring that the Las Vegas Valley complies with the NAAQS. In particular, these requirements include preparation and submittal to the EPA of State Implementation Plan (SIP) revisions that include provisions to address the adoption of Reasonably Available Control Technology (RACT) for each major source of nitrogen oxide (NO<sub>x</sub>) or volatile organic compounds (VOC) emissions within the non-attainment area (i.e., sources that emit 100 tons/yr (tpy) or more of NO<sub>x</sub> or VOC). Based on the facilities potential to emit, the DAQ has determined that NV Energy's Edward W. Clark Generating Station (CGS) and Sun Peak Generating Station (SPGS) meet this 100 tpy emissions threshold and are thus subject to the requirement to evaluate RACT.

The DAQ is using a phased approach towards collecting information to inform its SIP revision that initially exempts any emission units at major sources that have potential emission rates that are less than or equal to 5 tpy from needing RACT consideration.

The SPGS is a major source of NO<sub>x</sub> emissions but is not a major source for VOC emissions. As described further below, the emission units at the SPGS whose PTE exceeds the 5 tpy RACT consideration threshold consist of three natural gas-fired General Electric Frame 7EA combustion turbines that operate in simple cycle mode. Accordingly, these three units (Units 3 – 5) are subject to RACT for NO<sub>x</sub> only. Furthermore, although these units are permitted to fire diesel fuel, the NO<sub>x</sub> RACT analysis for these units only contemplates their natural gas-fired operation, as diesel fuel was not used in any of the units during the baseline years and is not expected to be used in the future.

The CGS is a major source of both NO<sub>x</sub> and VOC emissions, and the emission units at the CGS with potential emissions above the DAQ's 5 tpy RACT threshold consist of seventeen natural gas-fired combustion turbine-based generating units. Four of these units (Units 5 – 8) are Westinghouse Model 501B6 combustion turbines operating in combined cycle mode that were installed in the 1980's, while one unit (Unit 4) is a General Electric Frame 7B (MS-7000) combustion turbine operating in simple cycle mode that was installed in 1973. The remaining emission units (Units 11 – 22) consist of twelve pairs of Pratt and Whitney FT8 combustion turbines installed in 2008 that operate in simple cycle mode. Thus, all seventeen combustion turbines at the CGS are subject to RACT for NO<sub>x</sub> and VOC emissions.

EPA has defined RACT<sup>1</sup> as "... the lowest emission limitation a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility." RACT can be the use of add-on controls, process modifications, or any other means by which to reduce NO<sub>x</sub> and/or VOC emissions. RACT may also be a numerical emission limit or specified emission reduction percent, or a commitment to a set of enforceable process modifications.

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<sup>1</sup> 44 Federal Register 53672, September 17, 1979

The DAQ has requested that RACT be assessed on a case-by-case basis, including identification of potential additional emission control options for each unit and an evaluation of the feasibility of installing such options considering any specific technical or economic feasibility considerations for each particular unit subject to evaluation.

## 2.0 RACT Assessment Methodology

A five-step approach to conducting this RACT assessment has been utilized. The steps, which are similar to the steps that are followed when conducting a top-down Best Available Control Technology (BACT) assessment, are:

- Identification of available control options
- Elimination of technically infeasible alternatives,
- Determination of the cost effectiveness of each remaining option,
- Evaluating the benefits and disbenefits associated with each option, and
- Identification of RACT

The following sections describe the five factors that make up the RACT assessment approach that was utilized in this analysis for the existing emission units at the two NV Energy power plants.

### Step 1 – Identification of Available Options

The first step consists of defining the spectrum of process and/or add-on control alternatives potentially applicable to the subject emissions unit.

A control technology must be “available” to be considered in a RACT determination. This means that the technology has progressed beyond the conceptual stage and pilot testing phase and must have been demonstrated successfully on full-scale operations for a sufficient period. Theoretical, experimental, or developing technologies are not “available” under RACT. A control technology is neither demonstrated nor available if government subsidies are required to fund evaluations of the technology. In many cases, a technology is not “available” for all sizes of a unit. A control technology must also be “commercially available.” This means that the technology must be offered for sale through commercial channels with commercial terms.

The following categories of technologies are addressed in identifying candidate control alternatives:

- Demonstrated add-on control technologies applied to the same emissions unit at other similar source types;
- Add-on controls not demonstrated for the source category in question but transferred from other source categories with similar emission stream characteristics;
- Combustion controls;
- Add-on control devices serving multiple emission units in parallel; and
- Equipment or work practices, especially for fugitive or area emission sources where add-on controls are not feasible.

There is no specific methodology that is required to be used to identify all available emission control technologies and levels for a given source or pollutant. The most comprehensive source of this information, however, is EPA’s RACT/BACT/LAER Clearinghouse (RBLC). This searchable database of emission control technology determinations is maintained by EPA, and as such is generally the starting point for developing the required ranking of emission control technologies and levels.

### Step 2 – Technical Feasibility

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The second step is an evaluation of the technical feasibility of the identified alternatives and to reject those that can be demonstrated as technically infeasible based on an engineering evaluation or on chemical or physical principles. The following criteria were considered in determining technical feasibility: previous commercial-scale demonstrations, precedents based on issued PSD permits, state requirements for similar sources, technology transfer, and engineering evaluations for the control devices or work practice standards considered.

### **Step 3 – Economic Feasibility/Cost Effectiveness**

The economic evaluation is carried out using procedures recommended by the EPA's Office of Air Quality Planning and Standards (OAQPS) Air Pollution Control Cost Manual<sup>2</sup>. The economic evaluation looks at the annualized control cost (in dollars per ton of emissions removed) for a particular control technology or level on the source under consideration in comparison to commonly accepted values for cost effective emission controls established by the state regulatory agency. As noted above, this is a site-specific evaluation and the fact that a particular technology or level of emissions control has been concluded to be representative of RACT at another facility does not mean that the same technology or level constitutes RACT for the existing units at the CGS and SPGS.

### **Step 4 – Benefits and Disbenefits**

The fourth step consists of an objective evaluation of the advantages and disadvantages of each alternative, including any significant or unusual impacts to other media (i.e., water, solid waste, etc.) as well as adverse energy or environmental impacts, including emissions of toxic or hazardous air pollutants.

### **Step 5 – Identification of RACT**

The final step in the process is to summarize the selection of RACT and propose the associated emission limits or work practices to be incorporated into the permit plus any recommended recordkeeping and monitoring conditions that should be incorporated into the final permit.

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<sup>2</sup> EPA, *EPA Air Pollution Control Cost Manual*, at Sec. 1, Ch. 2 (7th ed. 2018).

### 3.0 Baseline Actual and Future Projected Actual Emissions

All the emission units that are the subject of this study are operated in an intermittent fashion when dispatched in order to supply electricity to the grid during periods of peak power demand. Typically, the units operate more often in the summer months; however, they are dispatched as needed year-round. In the most recent five years, the annual output of each unit has been considerably lower than its potential output capacity, as show in Table 3-1.

**Table 3-1: Actual Output Data by Unit, 2017 – 2021 (MWhr/yr)**

|                                    | Potential Output | Actual Output |        |        |         |         |
|------------------------------------|------------------|---------------|--------|--------|---------|---------|
|                                    |                  | 2017          | 2018   | 2019   | 2020    | 2021    |
| <b>Clark Generating Station</b>    |                  |               |        |        |         |         |
| Unit 4                             | 525,600          | 4,350         | 3,250  | 2,015  | 10,943  | 17,707  |
| Unit 5                             | 744,600          | 72,227        | 88,783 | 66,925 | 87,402  | 117,764 |
| Unit 6                             | 744,600          | 86,463        | 91,634 | 84,984 | 77,873  | 117,951 |
| Unit 7                             | 744,600          | 80,284        | 82,879 | 68,327 | 129,027 | 126,882 |
| Unit 8                             | 744,600          | 79,151        | 89,259 | 76,214 | 83,564  | 96,725  |
| Unit 11                            | 202,650          | 21,416        | 33,513 | 16,589 | 18,404  | 28,387  |
| Unit 12                            | 202,650          | 34,688        | 32,454 | 28,157 | 30,653  | 22,883  |
| Unit 13                            | 202,650          | 28,128        | 23,589 | 21,095 | 18,990  | 10,765  |
| Unit 14                            | 202,650          | 43,764        | 33,120 | 19,131 | 25,996  | 17,941  |
| Unit 15                            | 202,650          | 31,858        | 34,273 | 16,704 | 22,698  | 33,541  |
| Unit 16                            | 202,650          | 36,170        | 29,384 | 20,436 | 18,298  | 21,002  |
| Unit 17                            | 202,650          | 26,994        | 30,284 | 21,051 | 27,078  | 20,173  |
| Unit 18                            | 202,650          | 38,072        | 27,171 | 17,473 | 16,674  | 25,388  |
| Unit 19                            | 202,650          | 23,974        | 22,509 | 17,456 | 26,737  | 27,515  |
| Unit 20                            | 202,650          | 29,111        | 36,092 | 22,813 | 25,045  | 17,247  |
| Unit 21                            | 202,650          | 25,809        | 29,854 | 17,456 | 10,366  | 21,328  |
| Unit 22                            | 202,650          | 24,342        | 20,216 | 11,536 | 17,533  | 26,109  |
| <b>Sun Peak Generating Station</b> |                  |               |        |        |         |         |
| Unit 3                             | 370,110          | 8,564         | 12,260 | 19,099 | 51,180  | 28,192  |
| Unit 4                             | 370,110          | 6,373         | 8,603  | 14,128 | 34,258  | 25,928  |
| Unit 5                             | 370,110          | 5,083         | 11,273 | 21,097 | 33,306  | 19,502  |

As a consequence of each unit’s low actual output level, annual NOx and VOC emissions from each unit over the past five years have also been low. Table 3-2 summarizes the actual annual NOx emission rates from the units at the CGS and the SPGS over the past five years, and Table 3-3 summarizes the annual actual VOC emission rates from the units at the CGS over the past five years.

**Table 3-2: Actual NOx Emissions by Unit, 2017 – 2021 (tons/yr)**

|                                    | 2017  | 2018  | 2019  | 2020  | 2021  |
|------------------------------------|-------|-------|-------|-------|-------|
| <b>Clark Generating Station</b>    |       |       |       |       |       |
| Unit 4                             | 8.70  | 11.32 | 5.41  | 27.74 | 47.56 |
| Unit 5                             | 10.20 | 13.40 | 10.00 | 11.90 | 14.26 |
| Unit 6                             | 10.40 | 10.80 | 9.80  | 9.29  | 12.25 |
| Unit 7                             | 7.90  | 10.10 | 9.30  | 13.33 | 15.27 |
| Unit 8                             | 11.20 | 12.20 | 10.70 | 11.16 | 12.83 |
| Unit 11                            | 2.95  | 4.19  | 2.31  | 2.49  | 3.24  |
| Unit 12                            | 4.68  | 3.38  | 3.21  | 3.48  | 2.60  |
| Unit 13                            | 3.24  | 2.45  | 2.60  | 2.39  | 1.24  |
| Unit 14                            | 5.33  | 3.41  | 2.12  | 2.78  | 2.27  |
| Unit 15                            | 3.39  | 3.27  | 1.69  | 2.47  | 3.60  |
| Unit 16                            | 3.70  | 2.80  | 2.01  | 2.53  | 2.34  |
| Unit 17                            | 3.22  | 3.21  | 2.19  | 3.10  | 2.12  |
| Unit 18                            | 4.25  | 2.61  | 1.90  | 1.78  | 2.85  |
| Unit 19                            | 3.13  | 2.71  | 2.16  | 3.32  | 2.96  |
| Unit 20                            | 4.19  | 3.80  | 2.66  | 2.66  | 1.90  |
| Unit 21                            | 3.08  | 3.13  | 2.17  | 1.21  | 2.26  |
| Unit 22                            | 3.25  | 2.44  | 1.49  | 2.10  | 2.68  |
| <b>Sun Peak Generating Station</b> |       |       |       |       |       |
| Unit 3                             | 6.73  | 9.98  | 15.81 | 41.56 | 22.81 |
| Unit 4                             | 5.10  | 6.94  | 11.69 | 27.64 | 20.96 |
| Unit 5                             | 4.04  | 8.94  | 16.98 | 26.40 | 15.45 |

**Table 3-3: Actual CGS VOC Emissions by Unit, 2017 – 2021 (tons/yr)**

|         | 2017 | 2018 | 2019 | 2020 | 2021 |
|---------|------|------|------|------|------|
| Unit 4  | 0.52 | 0.62 | 0.29 | 1.51 | 2.59 |
| Unit 5  | 2.29 | 2.95 | 2.11 | 2.68 | 4.85 |
| Unit 6  | 2.53 | 2.78 | 2.43 | 2.20 | 4.90 |
| Unit 7  | 1.83 | 2.69 | 2.03 | 3.81 | 5.32 |
| Unit 8  | 2.44 | 2.89 | 2.27 | 2.49 | 4.27 |
| Unit 11 | 0.26 | 0.42 | 0.19 | 0.21 | 0.52 |
| Unit 12 | 0.44 | 0.40 | 0.32 | 0.35 | 0.42 |
| Unit 13 | 0.34 | 0.29 | 0.24 | 0.21 | 0.20 |
| Unit 14 | 0.54 | 0.41 | 0.22 | 0.30 | 0.34 |
| Unit 15 | 0.39 | 0.42 | 0.19 | 0.26 | 0.59 |
| Unit 16 | 0.44 | 0.36 | 0.23 | 0.21 | 0.38 |
| Unit 17 | 0.33 | 0.37 | 0.24 | 0.31 | 0.37 |
| Unit 18 | 0.47 | 0.34 | 0.20 | 0.20 | 0.48 |
| Unit 19 | 0.30 | 0.28 | 0.20 | 0.31 | 0.50 |
| Unit 20 | 0.36 | 0.44 | 0.26 | 0.29 | 0.32 |
| Unit 21 | 0.32 | 0.37 | 0.20 | 0.12 | 0.39 |
| Unit 22 | 0.30 | 0.25 | 0.13 | 0.20 | 0.47 |

With respect to the expected future operation of these units, as part of its Life Span Analysis Process (LSAP), NV Energy periodically makes planning forecasts of the annual output levels for each of

the combustion turbine assets at the CGS and SPGS. Table 3-4 compares the average of the forecasted annual output levels for each unit over the course of the next ten years (i.e., 2023 – 2032) with the maximum two-year annual average output for each unit in the past five years. This comparison demonstrates that the forecasted future average output of each of these assets is less than their actual annual average output over the past five years.

**Table 3-4: Comparison – Actual and Forecasted Future Annual Output by Unit**

|  |                      | <b>Maximum Annual (Two-Year Average) Actual Output (MWhr/yr)</b> | <b>Forecasted Future Annual Average Output (MWhr/yr)</b> |
|--|----------------------|--|--|
| Clark Generating Station   | Unit 4               | 14,325   | 1,445  |
|  | Unit 9 <sup>1</sup>  | 218,099  | 209,302  |
|  | Unit 10 <sup>2</sup> | 200,495  | 190,997  |
|  | Unit 11              | 27,465   | 15,980   |
|  | Unit 12              | 33,571   | 14,820   |
|  | Unit 13              | 25,859   | 16,209   |
|  | Unit 14              | 38,442   | 14,221   |
|  | Unit 15              | 33,065   | 13,439   |
|  | Unit 16              | 32,777   | 13,638   |
|  | Unit 17              | 28,639   | 13,277   |
|  | Unit 18              | 32,621   | 12,137   |
|  | Unit 19              | 27,126   | 11,574   |
|  | Unit 20              | 32,602   | 11,325   |
| Unit 21  | 27,832               | 11,000   |  |
| Unit 22  | 22,279               | 10,073   |  |
| Sun Peak Generating Station  | Unit 3               | 39,686   | 4,797  |
|  | Unit 4               | 30,093   | 5,313  |
|  | Unit 5               | 27,201   | 5,983  |
| <b>Notes:</b><br>1 – CGS combined cycle Unit 9 is made up of combustion turbine Unit Nos. 7 and 8<br>2 – CGS combined cycle Unit 10 is made up of combustion turbine Unit Nos. 5 and 6 |                      |  |  |

Therefore, NV Energy asserts that the highest two-year actual annual average emissions rate from each unit over the past five years represents a conservative prediction of the unit’s future projected actual emissions over the next ten years. The projected future actual emission rates calculated on this basis are shown below in Table 3-5.

**Table 3-5: Projected Future Actual Emission Rates by Unit**

|                             |         | <b>NOx Emissions (ton/yr)</b> | <b>VOC Emissions (ton/yr)</b> |
|-----------------------------|---------|-------------------------------|-------------------------------|
| Clark Generating Station    | Unit 4  | 37.65                         | 2.05                          |
|                             | Unit 5  | 13.08                         | 3.77                          |
|                             | Unit 6  | 10.77                         | 3.55                          |
|                             | Unit 7  | 14.30                         | 4.57                          |
|                             | Unit 8  | 12.00                         | 3.38                          |
|                             | Unit 11 | 3.57                          | 0.37                          |
|                             | Unit 12 | 4.03                          | 0.42                          |
|                             | Unit 13 | 2.85                          | 0.32                          |
|                             | Unit 14 | 4.37                          | 0.48                          |
|                             | Unit 15 | 3.33                          | 0.43                          |
|                             | Unit 16 | 3.25                          | 0.40                          |
|                             | Unit 17 | 3.22                          | 0.35                          |
|                             | Unit 18 | 3.43                          | 0.41                          |
|                             | Unit 19 | 3.14                          | 0.41                          |
| Sun Peak Generating Station | Unit 20 | 4.00                          | 0.40                          |
|                             | Unit 21 | 3.11                          | 0.35                          |
|                             | Unit 22 | 2.85                          | 0.34                          |
| Sun Peak Generating Station | Unit 3  | 32.19                         | *                             |
|                             | Unit 4  | 24.30                         | *                             |
|                             | Unit 5  | 21.69                         | *                             |

\* - The SPGS units are not subject to RACT for VOC



## 4.0 RACT for Nitrogen Oxides Emissions

### 4.1 Formation

NO<sub>x</sub> emissions are formed in combustion sources in three ways: 1) the combination of elemental nitrogen and oxygen in the combustion air within the high temperature environment of the combustor (thermal NO<sub>x</sub>), 2) the oxidation of nitrogen contained in the fuel (fuel NO<sub>x</sub>), and 3) the reaction of molecular nitrogen with certain free radical compounds (e.g., CN, NH<sub>2</sub>) that are typically present in the fuel-rich zones of a combustion flame. Although natural gas contains free nitrogen, it does not contain fuel bound nitrogen, and at typical combustor conditions, the contribution of free radical-based (or “prompt”) NO<sub>x</sub> formation is relatively small. Therefore, the most predominant formation mechanism for NO<sub>x</sub> emissions from natural gas fired combustion turbine units is thermal NO<sub>x</sub>. The rate of formation of thermal NO<sub>x</sub> is a function of residence time and free oxygen concentration; it increases exponentially with increasing peak flame temperature.

“Front end” NO<sub>x</sub> control techniques are aimed at controlling thermal NO<sub>x</sub> and/or fuel NO<sub>x</sub>. The two primary front-end combustion control types for combustion turbine systems include water or steam injection into the combustor and specific combustor design features. The addition of an inert diluent such as water or steam into the high temperature region of the combustor decreases NO<sub>x</sub> formation by quenching peak flame temperature. Combustor design improvements, specifically the development of dry low-NO<sub>x</sub> (DLN) combustors, limit peak flame temperature and excess oxygen with lean, pre-mix flames that decrease NO<sub>x</sub> formation to levels that are equal or better than achieved via water or steam injection when burning natural gas.

Other control methods, known as “back-end” or post combustion controls and described in greater detail in the following subsections, remove NO<sub>x</sub> from the exhaust gas stream once it has been formed.

### 4.2 Description of Existing NO<sub>x</sub> Controls

The three simple-cycle combustion turbine units at the SPGS (Units 3, 4, and 5) are equipped with water injection to control NO<sub>x</sub> emissions and are required to meet a NO<sub>x</sub> emission limit of 42 ppmv @ 15% O<sub>2</sub>. Each unit is limited to an operating schedule of 12 hours per day.

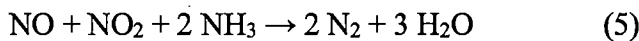
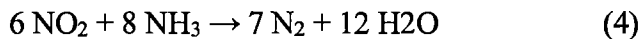
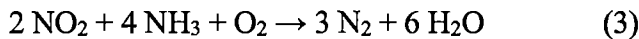
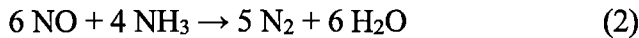
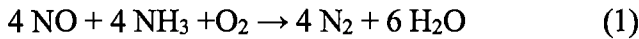
At the CGS, the simple-cycle Unit 4 is not equipped with NO<sub>x</sub> controls; the unit is subject to an annual potential-to-emit limit of 1,732.6 tons NO<sub>x</sub>/yr but is not subject to short-term limits, either on an exhaust concentration basis (i.e., ppmv) or mass basis (pounds per hour). The combined-cycle units (Units 5, 6, 7, and 8) are equipped with Ultra Low NO<sub>x</sub> Burners (ULNB), a type of DLN combustors; collectively these four units are subject to an annual NO<sub>x</sub> limit of 360 tons/yr and each unit is subject to short-term limit NO<sub>x</sub> limits of 5 ppm @ 15% O<sub>2</sub>, expressed on a one-hour average, and 19.11 pounds per hour. The simple-cycle Units 11 – 22 are equipped with selective catalytic reduction (SCR) systems and each unit is subject to an annual NO<sub>x</sub> limit of 30.96 tons/yr and short-term limits of 5 ppm @ 15% O<sub>2</sub> (one hour average) and 11.01 lb/hr. Units 11 – 22 are also each subject to an annual operating limit of 3,500 hours per year.

### 4.3 Step 1 - Available NO<sub>x</sub> Control Alternatives

Available control technologies to reduce NO<sub>x</sub> emissions include SCR systems, DLN combustors, and water or steam injection which are each discussed in the following sections.

#### Selective Catalytic Reduction (SCR)

SCR is a process which involves post combustion removal of NO<sub>x</sub> from the flue gas with a catalytic reactor. In the SCR process, ammonia injected into the combustion turbine exhaust gas reacts with nitrogen oxides and oxygen to form nitrogen and water. The SCR process converts nitrogen oxides to nitrogen and water by the following chemical reactions:



The reactions take place on the surface of a catalyst. The function of the catalyst is to effectively lower the activation energy of the NO<sub>x</sub> decomposition reactions. Technical factors related to this technology include increased turbine backpressure, exhaust temperature materials limitations, thermal shock/stress during rapid starts, catalyst masking/blinding, reported catalyst failure due to “crumbling,” design of the NH<sub>3</sub> injection system, and high NH<sub>3</sub> slip.

For most SCR catalyst formulations, the NO<sub>x</sub> reduction reactions take place within the temperature range of 650 to 850°F. For combined-cycle units, the catalyst grid is installed within the heat recovery steam generator at a location where the combustion turbine exhaust temperature has been reduced by the steam generating banks to within this range. For SCR to be technically feasible on simple-cycle units, which typically have exhaust gas temperatures that are higher than the normal range of SCR catalyst effectiveness, either special high-temperature catalyst formulations must be employed, or the turbine exhaust must be cooled prior to introducing it into the SCR reactor. The most common mechanism used to cool simple cycle turbine exhaust gas is to mix it with a sufficient quantity of ambient air.

SCR catalyst materials lose activity over time, necessitating catalyst cleaning or replacement. In base-loaded natural gas-fired applications, expected SCR catalyst life is within the range of 32,000 to 80,000 operating hours.<sup>3</sup> Catalyst life is lower in simple cycle applications as frequent temperature cycling associated with episodic use causes catalyst sintering and loss of activity.

### **Dry Low NO<sub>x</sub> Combustors**

Combustion control techniques that utilize design and/or operational features of the turbine’s combustors which reduce NO<sub>x</sub> emissions without injecting an inert diluent (water or steam) are generically referred to as “dry” Low NO<sub>x</sub> (DLN) measures. The design features of a DLN combustor design are vendor-specific, but generally DLN combustors seek to reduce thermal NO<sub>x</sub> formation by controlling peak combustion temperature, combustion zone residence time, and combustion zone free oxygen concentration. Alternatives include combustion distribution over several burner stages and pre-mixing air and fuel prior to injection into the combustion zone. These measures produce a lean, pre-mixed flame that burns at a lower flame temperature and excess oxygen levels than conventional combustors.

<sup>3</sup> EPA Air Pollution Control Cost Manual, Section 4 Chapter 2 “Selective Catalytic Reduction” (June 2019)

## Water or Steam Injection

Water or steam injection as a NO<sub>x</sub> control alternative was concluded to represent the Best Demonstrated Technology (BDT) for control of NO<sub>x</sub> emissions from stationary combustion turbines when the original NSPS for this source category was promulgated in 1977<sup>4</sup>. This alternative involves the injection of water or steam into the high temperature region of the combustor flame. Thermal NO<sub>x</sub> formation is minimized with this alternative because peak combustion temperature, combustion zone residence time, and combustion zone free oxygen are all reduced. Water or steam injection also serves to augment a combustion turbine's power output due to the additional mass of fluid it provides through the turbine section.

### 4.4 Steps 2-3 - Technical Feasibility Assessment and Ranking of NO<sub>x</sub> Control Alternatives

Searches of EPA's RBLC were carried out to identify listings containing NO<sub>x</sub> BACT or RACT determinations for large natural gas-fired combined-cycle and simple-cycled units permitted since 2012. The results of these RBLC searches are summarized in Appendix A, Tables A-1 and A-2.

Among the combined-cycle unit listings in the RBLC that met these criteria there are 150 listings that identify the NO<sub>x</sub> emission control alternative. The following provides a breakdown of these listings for the emission control alternatives employed:

- 142 list the use of SCR (either alone or in conjunction other alternatives),
- 101 list the use of DLN combustors,
- 4 list water or steam injection,
- 6 list natural gas or clean fuels, and
- 10 list good combustion practices.

Consequently, the use of SCR, DLN, and water or steam injection are technically feasible alternatives for control of NO<sub>x</sub> emissions from natural gas-fired combined cycle units.

Among the simple-cycle unit listings, there are 56 listings in which the NO<sub>x</sub> emission control alternative that is employed is described. The breakdown in emission control alternatives used by these simple cycle units is as follows:

- 13 list the use of SCR,
- 42 list the use of DLN combustors,
- 9 list water or steam injection,
- 10 list natural gas or clean fuels, and
- 10 list good combustion practices.

Thus, for simple-cycle units, SCR, DLN combustors, and water or steam injection are all considered a technically feasible alternatives for control of NO<sub>x</sub> emissions.

The top-level control of NO<sub>x</sub> emissions for natural gas-fired combined-cycle units is the use of DLN combustors to minimize NO<sub>x</sub> formation in conjunction with the use of SCR, followed by the use of DLN or water injection alone. Good combustion practices would represent the lowest level of NO<sub>x</sub> control for this source type. The RBLC limits for combined-cycle units using SCR and DLN range from 2 to 15 ppmvd @15% O<sub>2</sub>. The limits for combined-cycle units using DLN alone range from 5 to 41 ppmv @15% O<sub>2</sub>. The emission limit for the only combined-cycle unit listed as using water or

<sup>4</sup> 42 Fed. Reg. 53,782, 53,785 (Oct. 3, 1977).

steam injection alone (without SCR or DLN combustors) is 25 ppmvd @ 15% O<sub>2</sub>. Accordingly, the hierarchy of NO<sub>x</sub> emission controls for natural gas-fired combined-cycle units is as follows:

- SCR, either alone or in combination with DLN,
- DLN alone, and
- Water or steam injection alone

For natural gas-fired simple-cycle units, the top level of NO<sub>x</sub> emissions control is similarly the use of SCR in combination with DLN combustors. The RBLC limits for simple-cycle units employing these technologies together range from 2 – 5 ppmvd @ 15% O<sub>2</sub>. The limits for units utilizing DLN alone range from 9 to 30 ppmvd @ 15% O<sub>2</sub>. The emission limit for the two simple-cycle units listed as using water or steam injection alone is 25 ppmvd @ 15% O<sub>2</sub>. Thus, the hierarchy of NO<sub>x</sub> emission controls for natural gas-fired simple-cycle units is the same as for natural gas-fired combined-cycle units.

As described previously in Section 1.4.2, the combined-cycle units at CGS (Units 5 – 8) are already equipped with DLN combustors. Thus, the only more stringent NO<sub>x</sub> control alternative for these units would be to retrofit them with SCR.

Of the simple cycle units at CGS, Unit 4 is not currently equipped with NO<sub>x</sub> controls, so NO<sub>x</sub> control alternatives for this unit include both SCR and DLN combustors. As described further below, however, the original equipment manufacturer (GE) has never implemented a DLN retrofit on this type of combustion turbine (i.e., the Frame 7B model). The other simple-cycle units (Units 11 – 22) are already equipped with SCR and therefore retrofitting these units with DLN combustors would be the only available alternative to the existing controls. The simple-cycle units at SPGS utilize water injection to control NO<sub>x</sub>, so both SCR and DLN combustors are available control alternatives for these units.

#### **4.5 Step 4 – NO<sub>x</sub> Control Effectiveness Evaluation**

##### **Economic Impacts**

Installation of either SCR or DLN combustors on the existing combustion turbine units at the CGS and SPGS would entail significant capital and annual costs. Estimates of the cost impacts for these units is provided in the following paragraphs and tables with detailed cost calculations summarized in Appendix B<sup>5</sup>. SCR capital costs are based on recent budgetary estimates for SCR for the various turbine configurations provided by an SCR vendor. The capital cost to install DLN combustors are from a budgetary estimate provided by GE specific to each combustion turbine type.

Table 4-1 summarizes the economic impact of retrofitting SCR and/or DLN combustors (if available) on the simple-cycle GE Frame 7B CGS Unit 4. As noted above, GE has stated that they have never retrofit DLN combustors on the Frame 7B series combustion turbines; they indicated that installing this technology on this unit would constitute a custom retrofit situation that would require a feasibility study be carried out to confirm that the retrofit was technically feasible. Although EPA has previously stated that sources are not expected to experience trials or research to learn how to apply a particular emission control alternative on a source<sup>6</sup>, for the purpose of this RACT assessment NV Energy assumes that retrofitting the unit with DLN combustors is a technically feasible

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<sup>5</sup> Appendix B contains cost calculations for CGS Units 4 – 9 and SPGS Units 3 – 5. Detailed cost calculations were not carried out for CGS Units 11 – 22 as these units are already equipped with emission controls that are representative of RACT

<sup>6</sup> EPA OAQPS New Source Review Workshop Manual, Section IV. B (1990).

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alternative for CGS Unit 4. The total installed cost estimate for retrofitting DLN combustors onto this unit was provided by GE; equipment and direct installation costs for SCR were provided by a vendor of this equipment.

Annualized costs include capital recovery (estimated assuming a 20-year equipment life and NV Energy’s Public Utility Commission-approved capital recovery rate of 7.14%, see page 9, item 4 of Appendix C), operating and equipment maintenance costs, and for SCR the cost of ammonia. Ammonia costs are estimated using the current unit cost for this material used in CGS Units 11 – 22 and a reagent consumption rate calculated from the estimated annual NOx reduction level. Operating and maintenance costs are estimated using factors presented in the EPA’s OAQPS Control Cost Manual. Described further below, implementation of SCR would have a negative impact on the electrical output capacity of the unit, and thus annual costs for this alternative also include capacity replacement and lost power charges. Annualized DLN costs, however, do not include higher fuel usage due to the change in the unit’s heat rate that would likely occur with the use of DLN combustors.

As described in Section 4.2, CGS Units 5 – 8 are already equipped with DLN combustors and are subject to NOx emission limit of 5 ppmv @15% O2. Based on the RBLC search results, this permit limit is within the range of limits that have been concluded to be representative of BACT for combined-cycle units that are equipped with SCR. While it may be technically feasible to retrofit these units with SCR to further reduce their emission levels, this alternative would result in minimal reduction in NOx emissions due to the low annual utilization rate of these units and their already-low emission limit. The capital cost to install SCR on each of these units would be expected to be nearly the same as the cost to retrofit this alternative on to the similarly sized CGS Unit 4. Given their lower baseline emissions rate, however, the use of SCR on these units would be expected to be even less cost effective than it would be on CGS Unit 4.

**Table 4-1: Estimated Economic Impact of Alternative NOx Controls: CGS Unit 4**

|                                      | SCR & DLN Combustors | SCR          | DLN Combustors |
|--------------------------------------|----------------------|--------------|----------------|
| Baseline Emissions Level (ton/yr)    | 37.65                |              |                |
| Achievable Emissions Level (ton/yr)  | 0.6                  | 1.3          | 7.8            |
| Annual Emissions Reduction (tons/yr) | 37.02                | 36.39        | 29.77          |
| Total Installed Capital Cost         | \$40,262,200         | \$21,262,200 | \$19,000,000   |
| Annualized Capital Cost              | \$3,841,000          | \$2,028,400  | \$1,812,600    |
| Annual O&M Cost                      | \$400,300            | \$325,000    | \$95,000       |
| Total Annual Cost                    | \$4,241,300          | \$2,353,400  | \$1,907,600    |
| Cost Effectiveness (\$/ton removed)  | \$114,578            | \$64,672     | \$64,069       |

The estimated economic impacts of retrofitting SCR or DLN combustors on the simple cycle SPGS Units 3 – 5 are shown on Tables 4-2 through 4-4. Capital costs are based on estimated equipment and direct installation costs for these size units provided by an equipment vendor. Annualized costs for this alternative were estimated in the same fashion that the corresponding annualized costs were estimated for CGS Unit 4, (described above), including an estimated 20-year equipment life for the emission control equipment. Considering that the SCR equipment vendors contact stated that the lowest NOx emission level found in the RBLC search (2 ppmv @ 15% O2) could be achieved on these units using SCR alone, any further reduction in emissions that might potentially be achieved by retrofitting SCR in combination with DLN on these units was not considered to be feasible. Thus,

for these units the available NOx control alternatives consist of retrofitting the units either with SCR or DLN combustors.

**Table 4-2: Estimated Economic Impact of Alternative NOx Controls: SPGS Unit 3**

|                                      | SCR          | DLN<br>Combustors |
|--------------------------------------|--------------|-------------------|
| Baseline Emissions Level (ton/yr)    | 32.19        |                   |
| Achievable Emissions Level (ton/yr)  | 1.75         | 7.85              |
| Annual Emissions Reduction (tons/yr) | 30.44        | 24.33             |
| Total Installed Capital Cost         | \$26,151,300 | \$14,208,900      |
| Annualized Capital Cost              | \$2,494,800  | \$1,355,500       |
| Annual O&M Cost                      | \$359,700    | \$906,300         |
| Total Annual Cost                    | \$2,854,500  | \$2,261,800       |
| Cost Effectiveness (\$/ton removed)  | \$93,779     | \$92,978          |

**Table 4-3: Estimated Economic Impact of Alternative NOx Controls: SPGS Unit 4**

|                                      | SCR          | DLN<br>Combustors |
|--------------------------------------|--------------|-------------------|
| Baseline Emissions Level (ton/yr)    | 24.30        |                   |
| Achievable Emissions Level (ton/yr)  | 1.34         | 6.04              |
| Annual Emissions Reduction (tons/yr) | 22.96        | 18.26             |
| Total Installed Capital Cost         | \$26,151,300 | \$14,208,900      |
| Annualized Capital Cost              | \$2,494,800  | \$1,355,500       |
| Annual O&M Cost                      | \$350,800    | \$823,700         |
| Total Annual Cost                    | \$2,845,600  | \$2,179,200       |
| Cost Effectiveness (\$/ton removed)  | \$123,944    | \$119,316         |

**Table 4-4: Estimated Economic Impact of Alternative NOx Controls: SPGS Unit 5**

|                                      | SCR          | DLN Combustors |
|--------------------------------------|--------------|----------------|
| Baseline Emissions Level (ton/yr)    | 21.69        |                |
| Achievable Emissions Level (ton/yr)  | 1.18         | 5.33           |
| Annual Emissions Reduction (tons/yr) | 20.51        | 16.36          |
| Total Installed Capital Cost         | \$26,151,300 | \$14,208,900   |
| Annualized Capital Cost              | \$2,494,800  | \$1,355,500    |
| Annual O&M Cost                      | \$347,900    | \$796,500      |
| Total Annual Cost                    | \$2,842,700  | \$2,122,000    |
| Cost Effectiveness (\$/ton removed)  | \$138,633    | \$131,553      |

**Energy impacts**

There are adverse energy impacts associated with the use of either SCR or DLN combustors to reduce NOx emissions. With SCR, the required catalyst grid reduces the electrical generating capacity of a combustion turbine system because the catalyst grid causes backpressure within the turbine and reduces its efficiency. Similarly, DLN combustors have lower combustion efficiency than conventional combustors, which adversely affect the fuel efficiency of these units. In addition to these power generation efficiency losses, NV Energy would need to purchase additional generating capacity elsewhere to maintain the total system generating capacity that would be lost by equipping these combustion turbines with either SCR or DLN combustors. These energy cost impacts are included in the estimated O&M costs for each control option shown in Tables 4-1 to 4-4. For the CGS Unit 4 and the SPGS Units 3 - 5, replacing the existing combustors with DLN combustors would also incur an energy penalty; for the combustors on SPGS Units 3 – 5 that employ water injection, the power loss would be due to the loss of the power augmentation that accompanies the use of water injection for NOx control. Based on information from GE, the energy penalty for CGS Unit 4 would be up to 4% of the rated output capacity; the penalty for SPGS Units 3 – 5 would be up to 9% of their output capacity.

**Environmental Impacts**

The use of SCR requires that a reducing agent (ammonia) be injected into the turbine exhaust to react with NOx. This creates two forms of adverse environmental impacts. Ammonia that is not consumed in the SCR system is discharged to the atmosphere as ammonia slip, and excess ammonia can react with SO<sub>2</sub> and SO<sub>3</sub> in the turbine exhaust to form ammonium salt compounds (ammonium sulfate and ammonium bisulfate) which can foul downstream heat transfer equipment and/or be subsequently discharged as particulate matter. In addition, the use of an SCR can increase the formation of sulfuric acid emissions by oxidizing a portion of the turbine’s SO<sub>2</sub> emissions to SO<sub>3</sub> which subsequently reacts with water vapor to form sulfuric acid. Also, the catalyst must periodically be regenerated and must be disposed of or recycled at the end of its useful life.

There are no adverse environmental impacts, however, associated with DLN combustors.

**4.6 Step 5 - Evaluation of RACT for NOx Control**

Available NOx control alternatives for the existing simple-cycle and combined-cycle combustion turbines at CGS and SPGS consist of retrofitting the units SCR systems or DLN combustors. However, considering the low rates that these units have historically and are projected to operate in

the future, only modest reductions in NOx emissions from these units would be realized by implementing these alternatives. In each instance, installing SCR systems or DLN combustions would entail substantial capital and annual operating expenses, and therefore the cost effectiveness of these alternatives on each combustion turbine unit is estimated to be extremely unreasonable.

**Clark Generating Station Unit 4:** Retrofitting this simple-cycle unit with both DLN combustors and SCR is projected to result in an annual reduction in NOx emissions of 37.02 tons/yr at an estimated annualized cost of over \$4.2 million per year. This alternative is thus concluded to be unrepresentative of RACT on the basis of adverse economic impact due to an estimated cost effectiveness of over \$115,000 per ton removed. Retrofitting the unit with just SCR is projected to result in an annual reduction in NOx emissions of 36.39 tons/yr at an estimated annualized cost of over \$2.3 million per year. Similarly, with an estimated cost effectiveness of over \$64,000 per ton removed, this alternative is concluded to be unrepresentative of RACT on the basis of adverse economic impact. Finally, retrofitting this unit with DLN combustors may not be technically feasible with this unit; even if it were feasible, the estimated cost effectiveness of this alternative (with an estimated annual reduction of NOx emissions of only 7.8 tons/yr and an estimated annualized cost impact of over \$1.9 million per year) would also be over \$64,000 per ton removed and therefore unrepresentative of RACT on the basis of cost. Therefore NV Energy concludes that RACT for NOx for this unit is the current emission level (1,732.6 tpy) with the current combustion turbine configuration. No changes to the existing emission limits, monitoring, recordkeeping, or reporting requirements are needed to demonstrate compliance.

**Clark Generating Station Units 5 – 8:** These combined-cycle units are all equipped with DLN combustors and subject to an emissions limit of 5 ppmv @ 15% O<sub>2</sub>, one-hour average. Although retrofitting them with SCR would be technically feasible, the high capital and annualized operating expense of this alternative is unjustifiable considering the relatively limited schedule under which they have operated and are projected to operate in the future. Therefore, NV Energy concludes that RACT for NOx from these units is their current emission level. The units are equipped with CEMS for NOx, which is proposed as the NOx RACT compliance monitoring method for these units. No changes to the existing emission limits, monitoring, recordkeeping, or reporting requirements are needed to demonstrate compliance.

**Clark Generating Station Units 11 – 22:** These simple-cycle units are all equipped with SCR and subject to an emissions limit of 5 ppmv @15% O<sub>2</sub>, one-hour average. The units are limited to an annual operating schedule of 3,500 hours per year, but have in the recent past have operated at around 20% of this level. NV Energy concludes that NOx RACT for these units is their current emissions level. The units are equipped with CEMS for NOx, which is proposed as the NOx RACT compliance monitoring method for these units. No changes to the existing emission limits, monitoring, recordkeeping, or reporting requirements are needed to demonstrate compliance.

**Sun Peak Generating Station Units 3 – 5:** The Sun Peak simple-cycle units utilize water injection to control NOx emissions to a limit of 42 ppmv @15% O<sub>2</sub>, three-hour average. The units are limited to an operating schedule of 12 hours per day and are typically only operated for a few hours per day. Retrofitting them with SCR is technically feasible but not cost effective given their limited projected operating schedule. Annualized operating costs for each unit are estimated at over \$2.8 million per year with cost effectiveness levels for each unit estimated between \$93,700 and \$138,600 per ton of NOx removed. Similarly, retrofitting these units with DLN combustors would be technically feasible but cost ineffective; the estimated annualized cost of this alternative on these units is \$2.1 million per year and cost effectiveness levels for the three units range from \$92,900 to \$131,500 per ton of NOx removed. Therefore, NV Energy concludes that the current means of NOx control on these units is representative of RACT. The units are equipped with CEMS for NOx, which is proposed as



the NO<sub>x</sub> RACT compliance monitoring method for these units. No changes to the existing emission limits, monitoring, recordkeeping, or reporting requirements are needed to demonstrate compliance.

## **5.0 RACT for Volatile Organic Compound (VOC) Emissions**

### **5.1 Formation**

VOC emissions are generated in combustion turbines due to the incomplete conversion of carbon-containing compounds to CO<sub>2</sub> and water during fuel combustion. VOC emission rates are principally influenced by equipment operating conditions. Higher VOC emissions may be the result of lower than optimal combustion temperature, insufficient combustor residence time, and lower operating loads.

### **5.2 Step 1 - Available VOC Control Alternatives**

Available control technologies to reduce VOC emissions from combined cycle units include oxidation catalyst and combustion controls/good combustion practices.

#### **Oxidation Catalyst**

An oxidation catalyst is a post-combustion technology that removes VOC from the exhaust gas stream after it is formed in the combustion turbine. In the presence of a catalyst, VOC will react with oxygen present in the turbine exhaust, converting it to carbon dioxide. The activation energy required for the oxidation reactions to proceed is lowered in the presence of the catalyst. Technical factors relating to this technology include the catalyst reactor design, optimum operating temperature, back pressure loss to the system, catalyst life, and potential collateral increases in emissions of particulate matter and sulfuric acid mist.

VOC catalytic oxidation systems operate in a relatively narrow temperature range. At lower temperatures, VOC conversion efficiency falls off rapidly. At higher temperatures, catalyst sintering may occur, thus causing permanent damage to the catalyst. For this reason, in combined-cycle combustion turbines the oxidation catalyst is placed within the HRSG at a location that is selected to ensure that the proper operating temperature is maintained, considering the temperature variations that are expected to occur across the unit's operating load range. Simple-cycle combustion turbines employing oxidation catalyst systems typically are equipped with the means to reduce the temperature of the turbine exhaust prior to introducing it into the catalytic reactor.

Catalyst life may vary from the manufacturer's typical 3-year guarantee to a 5- to 6-year predicted life. Periodic testing of catalyst material is necessary to predict annual catalyst life for a given installation to minimize VOC emissions.

No supplementary reactant is used in conjunction with an oxidation catalyst. The performance of an oxidation catalyst system is dependent on the specific VOC constituents present in the turbine exhaust.

#### **Good Combustion Practices**

As noted above, VOCs are formed during the combustion process as a result of incomplete combustion of the carbon present in the fuel. The formation of VOC is limited by designing and operating the combustion system to maximize oxidation of the fuel carbon to CO<sub>2</sub>. Good combustion practices consisting primarily of controlled fuel/air mixing and adequate temperature and gas residence time within the turbine combustor will minimize the formation of VOCs.

### **5.3 Step 2 - Technical Feasibility Assessment and Ranking of VOC Control Alternatives**

Searches of EPA's RBLC were performed to identify large natural gas-fired combined-cycle and simple-cycle units permitted since 2012 with BACT or RACT determinations for VOC. The results of these RBLC searches are summarized in Appendix A, Tables A-3 and A-4.

The search among the combined-cycle unit listings found 128 listings that identify the VOC emission control alternative. The breakdown of these listings by emission control alternatives employed is as follows:

- 112 list the use of oxidation catalyst,
- 79 list good combustion practices, and,
- 19 list natural gas or clean fuels.

For the listings of simple-cycle units, the search identified 39 listings that identify the VOC emission control alternative. The breakdown of emission control alternatives identified in these listings is as follows:

- 15 list the use of oxidation catalyst,
- 31 list good combustion practices, and,
- 11 list natural gas or clean fuels.

Thus, oxidation catalyst and combustor design or good combustion practices are considered technically feasible alternatives for control of VOC emissions from natural gas-fired combined-cycle and simple-cycle combustion turbines. The hierarchy of VOC emission controls for natural gas-fired combustion turbines, including both combined-cycle and simple-cycle units, is as follows:

- Oxidation catalyst, either alone or in combination with good combustion practices, and
- Good combustion practices alone.

### **5.4 Step 4 – VOC Control Effectiveness Evaluation**

Available VOC control alternatives for the existing simple-cycle Unit 4 and combined-cycle Units 5 – 8 combustion turbines at CGS consist of either oxidation catalyst systems or good combustion practices.

The existing simple-cycle Units 11 – 22 are already equipped with oxidation catalyst systems, and NV Energy concludes that the existing controls, emission limits, and monitoring method on these units are representative of RACT for VOC.

Considering the low rates that Units 4 – 8 are projected to operate in the future, very small reductions in VOC emissions from these units would be realized by retrofitting them with oxidation catalyst systems. As described further below, the cost effectiveness of oxidation catalyst systems on these units is estimated to be extremely unreasonable.

### **Economic Impacts**

As with SCR, the retrofit of oxidation catalyst systems on the existing combustion turbine units at the CGS would entail significant capital and annual costs. Cost impact estimates for these units, based on budgetary estimates received from an equipment vendor, are provided in the following

paragraphs and tables. The estimated emission control effectiveness of this alternative on these units is 80%.

Table 5-1 summarizes the economic impact of retrofitting an oxidation catalyst system on the simple-cycle CGS Unit 4, and on the combined-cycle Units 5 - 8. As with the economic analysis of NOx control alternatives presented in Section 4, annualized costs for each unit include capital recovery (based on a 20-year equipment life and an annual return on capital of 7.14%), annual maintenance costs, catalyst replacement costs, and lost power and capacity replacement charges due to the additional pressure drop imposed by the oxidation catalyst grid.

**Table 5-1: Estimated Economic Impact of Retrofitting Oxidation Catalyst Systems: CGS Units 5 - 8**

|                                      | CGS Unit 4  | CGS Unit 5  | CGS Unit 6  | CGS Unit 7  | CGS Unit 8  |
|--------------------------------------|-------------|-------------|-------------|-------------|-------------|
| Baseline Emissions Level (ton/yr)    | 2.05        | 3.77        | 3.55        | 4.57        | 3.38        |
| Achievable Emissions Level (ton/yr)  | 0.41        | 0.75        | 0.71        | 0.91        | 0.68        |
| Annual Emissions Reduction (tons/yr) | 1.64        | 3.02        | 2.84        | 3.65        | 2.70        |
| Total Installed Capital Cost         | \$4,366,600 | \$5,030,300 | \$5,030,300 | \$5,030,300 | \$5,030,300 |
| Annualized Capital Cost              | \$416,600   | \$479,900   | \$479,900   | \$479,900   | \$479,900   |
| Annual O&M Cost                      | \$200,800   | \$262,600   | \$259,900   | \$281,700   | \$261,600   |
| Total Annual Cost                    | \$617,400   | \$742,500   | \$739,800   | \$761,600   | \$741,500   |
| Cost Effectiveness (\$/ton removed)  | \$376,082   | \$246,514   | \$260,493   | \$208,543   | \$274,223   |

**Energy Impacts**

As with SCR, the required oxidation catalyst grid reduces the combustion turbine system generating capacity due to increased turbine backpressure and reduced efficiency. If these VOC control systems were installed, NV Energy would need to purchase additional generating capacity elsewhere to make up the lost system generating capacity. These energy cost impacts are included in the estimated O&M costs of this control option shown in Table 5-1.

**Environmental Impacts**

The use of an oxidation catalyst system on either combined-cycle or simple-cycle units has been shown to increase sulfuric acid emissions as a result of oxidation of a portion of the unit’s SO<sub>2</sub> emissions to SO<sub>3</sub> and the subsequent reaction of SO<sub>3</sub> with water vapor to form sulfuric acid. The catalyst must also be regenerated periodically and must be disposed of or recycled at the end of its useful life.

There are no environmental impacts associated with the use of combustion controls on either combined-cycle or simple-cycle units.

#### **5.4.1 Step 5 - Evaluation of RACT for VOC Control**

Available VOC control alternatives for the existing simple-cycle and combined-cycle combustion turbines at CGS are the use of oxidation catalyst systems and good engineering practices. The existing Units 11 – 22 at the CGS are already equipped with oxidation catalyst systems, and thus this alternative is concluded to represent RACT for these units the existing emissions level of 1.49 pounds per hour. No changes to the existing emission limits, monitoring, recordkeeping, or reporting requirements are needed to demonstrate compliance.

Considering the low rates that CGS Units 4 – 8 are projected to operate in the future, retrofitting these units with oxidation catalyst systems would result in very small reductions in VOC emissions at significant capital and annual operating expenses. As a result, and as summarized in Table 5-1, the cost effectiveness of retrofitting oxidation catalyst systems on these units is estimated to be extremely high. Therefore, the use of this alternative on these units is concluded to be unrepresentative of RACT on the basis of economic impacts.

Consequently, the use of good combustion practices is concluded to represent RACT for CGS Units 4 – 8 at the existing emission levels of 94.5 tons per year of VOC for Unit 4 and 5.01 pounds per hour for Units 5 – 8. No changes to the existing emission limits, monitoring, recordkeeping, or reporting requirements are needed to demonstrate compliance.

**Appendix A**

**RACT/BACT/LAER Clearinghouse Search Results**

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022  
LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCID   | FACILITY NAME   | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARAD EMISSION LIMIT                                   |
|----------|---|----------------|-------------|---|------------|-----------------|--|--|
| *AK-0088 | LIQUEFACTION PLANT  | AK             | 7/7/2022    | Four Combined Cycle Gas-Fired Turbines  | 384        | MMBtu/hr        | SCR, DLN combustors, and good combustion practices   | 2 PPMV @ 15% O2<br>3-HOURS                                 |
| *WV-0033 | MAIDSVILLE  | WV             | 1/5/2022    | Combustion Turbine & Duct Burner (CT-01/HRSG1 & CT-02/HRSG2)                                    | 1275       | mw              | Dry Low NOx Combustion w/ SCR  | 2 PPMV @ 15% O2<br>3-HOUR ROLLING AVERAGE                  |
| *WV-0033 | MAIDSVILLE  | WV             | 1/5/2022    | Combustion Turbine & Duct Burner (CT-01/HRSG1 & CT-02/HRSG2)                                    | 1275       | mw              | Dry Low NOx Combustor with SCR   | 2 PPMV @ 15% O2<br>3-HOUR ROLLING AVERAGE                  |
| FL-0371  | SHADY HILLS COMBINED CYCLE FACILITY                       | FL             | 6/7/2021    | GE 7HA.02 Combustion Turbine and HRSG with Duct Firing  | 3622.1     | MMBtu/hour      | Dry low-NOx combustors and Selective Catalytic Reduction (SCR)                                     | 2 PPMVD AT 15% O2<br>24-HOUR BLOCK AVERAGE BASIS (BACT)    |
| MI-0447  | LBWL--ERICKSON STATION                                    | MI             | 1/7/2021    | EUCTGHRSG1  | 667        | MMBTU/H         | Dry low NOx burners and selective catalytic reduction for NOx control for each CTG/HRSG unit.      | 3 ppmvd @ 15% O2<br>24 hour rolling average                |
| MI-0447  | LBWL--ERICKSON STATION                                    | MI             | 1/7/2021    | EUCTGHRSG2  | 667        | MMBTU/H         | Dry low NOx burners and selective catalytic reduction for NOx control for each CTG/HRSG unit.      | 3 ppmvd @ 15% O2<br>24 hour rolling average                |
| AL-0328  | PLANT BARRY   | AL             | 11/9/2020   | Two 744 MW Combined Cycle Units   | 744        | MW              | SCR  | 2 PPM<br>3 HOUR AVG / @15% O2                              |
| *WI-0300 | NEMADJI TRAIL ENERGY CENTER                               | WI             | 9/1/2020    | Natural-Gas-Fired Combined-Cycle Turbine (P01)  | 4671       | MMBTU/H         | Selective Catalytic Reduction (SCR), low-NOx burners, Water injection when firing diesel fuel oil. | 2 PPM AT 15% O2<br>24-HR ROLLING AVG., NATURAL GAS         |
| *PA-0331 | GRAYS FERRY COGENERATION PARTNERSHIP - SCHUYLKILL STATION | PA             | 3/4/2020    | Combustion Turbine  | 1515       | MMBTU/hr        | SCR  | 9 ppmvd @ 15% O2   |
| *WI-0306 | WPL- RIVERSIDE ENERGY CENTER                              | WI             | 2/28/2020   | Natural Gas Fired Combustion Turbine (P20, P21) Phase I Commissioning                           | 2208       | MMBTU/H         |  | 110 PPMVD, 15% OXYGEN<br>AVG. ANY 24-HR OPERATIONAL PERIOD |
| *WI-0306 | WPL- RIVERSIDE ENERGY CENTER                              | WI             | 2/28/2020   | Natural Gas Fired Combustion Turbine (P20, P21)- Startup operation during Phase I Commissioning | 2208       | MMBTU/H         |  | 110 PPMVD, 15% OXYGEN<br>AVG. ANY 24-HR OPERATIONAL PERIOD |
| *WI-0306 | WPL- RIVERSIDE ENERGY CENTER                              | WI             | 2/28/2020   | Natural Gas Fired Combustion Turbine (P20, P21) Phase II Commissioning                          | 2208       | MMBTU/H         |  | 55 PPMVD, 15% OXYGEN<br>AVG. ANY 24-HR OPERATIONAL PERIOD  |
| LA-0364  | FG LA COMPLEX   | LA             | 1/6/2020    | Cogeneration Units  | 2222       | mm btu/h        | Dry low NOx combustor design along with SCR.   | 2 PPMVD<br>12-MONTH ROLLING AVERAGE                        |
| *MI-0445 | INDECK NILES, LLC   | MI             | 11/26/2019  | FGCTGHRSG   | 3421       | MMBTU/H         | SCR with DLNB (Selective Catalytic Reduction with Dry Low NOx Burners)                             | 2 PPM<br>PPMVD @15% O2<br>24HR ROLL AVG EXCEPT SS          |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS  
 PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022  
 LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCID   | FACILITY NAME                  | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARD EMISSION LIMIT |  |
|----------|--------------------------------|----------------|-------------|--|------------|-----------------|---|-------------------------|--|
| MI-0442  | THOMAS TOWNSHIP ENERGY, LLC    | MI             | 8/21/2019   | FGCTGHRSG  | 625        | MW              | Good combustion practices, dry low NOx burners and selective catalytic reduction (SCR).   | 2 PPM                   | EACH; 24-HR ROLL AVG EXCEPT START/SHUT   |
| NJ-0088  | COGEN TECH LINDEN VENTURE LP   | NJ             | 7/30/2019   | 250 MW COMBINED CYCLE COMBUSTION TURBINE FIRING NATURAL GAS  | 21042      | MMcubic ft/yr   | Selective Catalytic Reduction, Dry Low NOx, and use of Natural gas as Primary fuel  | 2 PPMVD@15%O2           | 3 H ROLLING AV BASED ON ONE H BLOCK      |
| *LA-0365 | BIG CAJUN I POWER PLANT        | LA             | 6/27/2019   | Combustion Turbine #1 (EQT0002, CTG-1)   | 1679       | MM BTU/hr       | Dry low NOX Burners & water injection   | 23 PPMV                 | THREE HOUR ROLLING AVERAGE               |
| *LA-0365 | BIG CAJUN I POWER PLANT        | LA             | 6/27/2019   | Combustion Turbine #2 (EQT0003, CTG-2)   | 1679       | MM BTU/hr       | Dry low NOX burners & water injection   | 23 PPMV                 | THREE HOUR ROLLING AVERAGE               |
| VA-0332  | CHICKAHOMINY POWER LLC         | VA             | 6/24/2019   | Three (3) Mitsubishi Hitachi Power Systems combustion turbine generators   | 35000      | MMCF/YR         | Controlled by dry, low NOx burners and selective catalytic reduction (SCR).   | 2 PPMVD 15% O2          | 1 HR AVG                                 |
| MI-0439  | JACKSON GENERATING STATION     | MI             | 4/2/2019    | FGLMDB1-6 (6 combined cycle natural gas fired CTG each equipped with a HRSG)                                       | 420        | MW              | Steam injection, good combustion practices and only combust natural gas.  | 25 PPM                  | AT 15% O2; 30 DAY ROLLING AVG; EACH UNIT |
| IL-0130  | JACKSON ENERGY CENTER          | IL             | 12/31/2018  | Combined-Cycle Combustion Turbine  | 3864       | mmBtu/hr        | Selective Catalytic Reduction (SCR) and low-NOx technology (dry low-NOx combustion technology)  | 2 PPMV                  | 3-UNIT OPERATING HOURS @ 15% O2          |
| MI-0441  | LBWL-ERICKSON STATION          | MI             | 12/21/2018  | EUCTGHRSG2-A 667 MMBTU/H natural gas fired CTG with a HRSG.  | 667        | MMBTU/H         | Dry low NOx burners and selective catalytic reduction for NOx control.  | 3 PPM                   | PPMVD@15%O2; 24-H AVG; SEE NOTES         |
| MI-0441  | LBWL-ERICKSON STATION          | MI             | 12/21/2018  | EUCTGHRSG1-A 667 MMBTU/H NG fired combustion turbine generator coupled with a heat recovery steam generator (HRSG) | 667        | MMBTU/H         | Dry low NOx burners and selective catalytic reduction for NOx control.  | 3 PPM                   | PPMVD@15%O2; 24-H ROLL AVG; SEE NOTES    |
| LA-0331  | CALCASIEU PASS LNG PROJECT     | LA             | 9/21/2018   | Combined Cycle Combustion Turbines (CCCT1 to CCCT5)  | 921        | MM BTU/h        | Low NOx Burners, SCR, and Good Combustion Practices   | 2.5 PPMV                | 30 DAY ROLLING AVERAGE                   |
| *WV-0032 | BROOKE COUNTY POWER PLANT      | WV             | 9/18/2018   | GE 7HA.01 Turbine  | 2737.7     | mmBtu/hr        | Dry-Low NOx Burners, SCR  | 2 PPM                   |  |
| *PA-0319 | RENAISSANCE ENERGY CENTER      | PA             | 8/27/2018   | COMBUSTION TURBINE UNIT w/o DUCT BURNERS UNIT  | 2665.9     | MMBtu/hr        | SCR   | 2 PPMVD                 | @ 15% O2                                 |
| IL-0129  | CPV THREE RIVERS ENERGY CENTER | IL             | 7/30/2018   | Combined Cycle Combustion Turbines   | 3474       | mmBtu/hr        | Selective catalytic reduction (SCR) and low-NOx combustion technology (dry low-NOx combustion technology for natural gas; water injection for ULSD) | 2 PPMV @ 15% O2         | 3-UNIT OPERATING HOURS                   |
| MI-0432  | NEW COVERT GENERATING FACILITY | MI             | 7/30/2018   | FG-TURB/DB1-3 (3 combined cycle combustion turbine and heat recovery steam generator trains)                       | 1230       | MW              | Good combustion practices, DLN burners and SCR.   | 2 PPMVD                 | AT 15%O2; EACH INDIV. CT/HRSG TRAIN      |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

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PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR NITROGEN OXIDES (NO<sub>x</sub>)

| RBLGID   | FACILITY NAME                          | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARD EMISSION LIMIT       |   |
|----------|--|----------------|-------------|--|------------|-----------------|---|-------------------------------|---|
| FL-0367  | SHADY HILLS COMBINED CYCLE FACILITY    | FL             | 7/27/2018   | 1-on-1 combined cycle unit (GE 7HA)  | 3266.9     | MMBtu/hour      | Dry low-NO <sub>x</sub> combustors and Selective Catalytic Reduction (SCR)  | 2 PPMVD AT 15% O <sub>2</sub> | 24-HOUR BLOCK AVERAGE BASIS (BACT)                |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT | MI             | 7/16/2018   | FGCTGHRSG (EUCTGHRSG1 & EUCTGHRSG2)  |            |                 | SCR with DLNB (Selective catalytic reduction with dry low NO <sub>x</sub> burners).   | 2 PPMVD                       | AT 15%O <sub>2</sub> ; 24-H ROLL AVG; EACH UNIT;  |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | MI             | 6/29/2018   | EUCTGHRSG (South Plant): A combined cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 500        | MW              | SCR with DLNB (Selective catalytic reduction with dry low NO <sub>x</sub> burners).   | 2 PPMV                        | AT 15%O <sub>2</sub> ; 24-HR ROLL AVG NOT S.S.    |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | MI             | 6/29/2018   | EUCTGHRSG (North Plant): A combined-cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 500        | MW              | SCR with DLNB (Selective catalytic reduction with Dry Low NO <sub>x</sub> burners).   | 2 PPMVD                       | AT 15%O <sub>2</sub> ; 24-H ROLL AVG; NOT S.S.    |
| MI-0431  | INDECK NILES LLC                       | MI             | 6/26/2018   | FGCTGHRSG (2 Combined Cycle CTG with HRSGs)  | 3421       | MMBTU/H         | SCR with DLNB (Selective Catalytic Reduction with Dry Low NO <sub>x</sub> Burners)  | 2 PPM                         | AT 15%O <sub>2</sub> ; 24-HR ROLL AVG             |
| VA-0328  | C4GT, LLC                              | VA             | 4/26/2018   | GE Combustion Turbine - Option 1 - Normal Operation  | 34000      | MMCF/YR         | dry, low NO <sub>x</sub> burners and selective catalytic reduction  | 2 PPMVD @ 15% O <sub>2</sub>  | 1 H AV  |
| VA-0328  | C4GT, LLC                              | VA             | 4/26/2018   | Siemens Combustion Turbine - Option 2 - Normal Operation   | 35000      | MMCF/YR         | DRY, LOW NO <sub>x</sub> BURNERS & SCR  | 2 PPMVD @ 15% O <sub>2</sub>  | 1 H AV  |
| CA-1251  | PALMDALE ENERGY PROJECT                | CA             | 4/25/2018   | Combustion Turbines (GEN1 and GEN2)  | 2217       | MMBTU/H         | Selective Catalytic Reduction, Dry Low NO <sub>x</sub> Burners  | 2 PPM @ 15% O <sub>2</sub>    | 1-HOUR  |
| OH-0377  | HARRISON POWER                         | OH             | 4/19/2018   | General Electric (GE) Combustion Turbines (P005 & P006)  | 3459.6     | MMBTU/H         | dry low NO <sub>x</sub> burners and an SCR system   | 2 PPM                         | BY VOLUME, DRY AT 15% O <sub>2</sub> . SEE NOTES. |
| OH-0377  | HARRISON POWER                         | OH             | 4/19/2018   | Mitsubishi Hitachi Power Systems (MHPS) Combustion Turbines (P007 & P008)  | 3231       | MMBTU/H         | dry low NO <sub>x</sub> burners and an SCR system   | 2 PPM                         | BY VOLUME, DRY AT 15% O <sub>2</sub> . SEE NOTES. |
| TX-0834  | MONTGOMERY COUNTY POWER STATION        | TX             | 3/30/2018   | Combined Cycle Turbine   | 2635       | MMBTU/HR/UNIT   | SCR and Dry Low NO <sub>x</sub> burners   | 2 PPMVD                       | 15% O <sub>2</sub> 1-HOUR AVERAGE                 |
| TX-0834  | MONTGOMERY COUNTY POWER STATION        | TX             | 3/30/2018   | COMBINED CYCLE TURBINE MSS REDUCED LOAD  |            |                 | minimizing duration of startup / shutdown events, engaging the pollution control equipment as soon as practicable (based on vendor recommendations and guarantees), and meeting the emissions limits on the MAERT |                               |   |
| *WV-0029 | HARRISON COUNTY POWER PLANT            | WV             | 3/27/2018   | GE 7HA.02 Turbine  | 3496.2     | mmBtu/hr        | Dry-Low NO <sub>x</sub> Burners, SCR  | 2 PPM                         |   |
| *TN-0164 | TVA - JOHNSONVILLE COGENERATION        | TN             | 2/1/2018    | Dual-fuel CT and HRSG with duct burner   | 1020       | MMBtu/hr        | SCR, good combustion design & practices   | 2 PPMVD @ 15% O <sub>2</sub>  | 30-DAY AVG WHEN BURNING NATURAL GAS               |
| *PA-0316 | RENOVO ENERGY CENTER, LLC              | PA             | 1/26/2018   | Combustion Turbine Firing NG   |            |                 | SCR   | 2 PPMVD                       | CORRECTED TO 15% O <sub>2</sub>                   |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCID   | FACILITY NAME                                     | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARD EMISSION LIMIT |   |
|----------|---|----------------|-------------|--|------------|-----------------|--|-------------------------|---|
| MI-0427  | FILER CITY STATION                                | MI             | 11/17/2017  | EUCCT (Combined cycle CTG with unfired HRSG)   | 1934.7     | MMBTU/H         | SCR with DLNB (Selective catalytic reduction with dry low NOx burners).  | 3 PPM                   | 24-H ROLL AVG., EXCEPT STARTUP/SHUTDOWN |
| OH-0375  | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH             | 11/7/2017   | General Electric Combustion Turbine (P004)   | 3544       | MMBTU/H         | dry low NOx burners and an SCR system  | 2 PPM                   | BY VOLUME, DRY AT 15% O2. SEE NOTES.    |
| OH-0375  | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH             | 11/7/2017   | Mitsubishi Combustion Turbine (P005)   | 3320       | MMBTU/H         | dry low NOx burners and an SCR system  | 2 PPM                   | BY VOLUME, DRY AT 15% O2. SEE NOTES.    |
| OH-0375  | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH             | 11/7/2017   | Siemens Combustion Turbine (P006)  | 3602       | MMBTU/H         | dry low NOx burners and an SCR system  | 2 PPM                   | BY VOLUME, DRY AT 15% O2. SEE NOTES.    |
| OH-0374  | GUERNSEY POWER STATION LLC                        | OH             | 10/23/2017  | Combined Cycle Combustion Turbines (3, identical) (P001 to P003)   | 3516       | MMBTU/H         | dry low NOx burners and SCR  | 2 PPM                   | BY VOLUME, DRY AT 15% O2. SEE NOTES.    |
| OH-0372  | OREGON ENERGY CENTER                              | OH             | 9/27/2017   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3055       | MMBTU/H         | Dry low NOx combustors and selective catalytic reduction (SCR)   | 2 PPM                   | BY VOLUME, DRY AT 15% O2. SEE NOTES.    |
| OH-0370  | TRUMBULL ENERGY CENTER                            | OH             | 9/7/2017    | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3025       | MMBTU/H         | dry low NOx combustors (DLN) and selective catalytic reduction (SCR)   | 2 PPM                   | BY VOLUME, DRY AT 15% O2. SEE NOTES.    |
| CT-0161  | KILLINGLY ENERGY CENTER                           | CT             | 6/30/2017   | Natural Gas w/o Duct Firing  | 2969       | MMBtu/hr        | SCR  | 2 PPMVD @ 15% O2        | 1 HOUR BLOCK                            |
| CT-0161  | KILLINGLY ENERGY CENTER                           | CT             | 6/30/2017   | Natural Gas w/Duct Firing  | 2639       | MMBtu/hr        | SCR  | 2 PPMVD @ 15% O2        | 1 HOUR BLOCK                            |
| TX-0819  | GAINES COUNTY POWER PLANT                         | TX             | 4/28/2017   | Combined Cycle Turbine with Heat Recovery Steam Generator, fired Duct Burners, and Steam Turbine Generator | 426        | MW              | Selective Catalytic Reduction (SCR) and Dry Low NOx burners  | 2 PPMVD                 | 15% O2 3-H AVG                          |
| *PA-0315 | HILLTOP ENERGY CENTER, LLC                        | PA             | 4/12/2017   | Combustion Turbine without Duct Burner   | 3509       | MMBtu/hr        |  | 2 PPMVD                 | CORRECTED TO 15% O2                     |
| MI-0423  | INDECK NILES, LLC                                 | MI             | 1/4/2017    | FGCTGHRSG (2 Combined Cycle CTGs with HRSGs)   | 8322       | MMBTU/H         | SCR with DLNB (selective catalytic reduction with dry low NOx burners)   | 3 ppmvd @ 15% O2        |   |
| MI-0424  | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET   | MI             | 12/5/2016   | FGCTGHRSG (2 Combined cycle CTGs with HRSGs; EUCTGHRSG10 & EUCTGHRSG11)                                    | 554        | MMBTU/H, each   | Selective catalytic reduction with dry low NOx burners (SCR with DLNB).  | 3 PPM AT 15% O2         | 24-H ROLLING AVG; EACH EU               |
| OH-0367  | SOUTH FIELD ENERGY LLC                            | OH             | 9/23/2016   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3131       | MMBTU/H         | Dry low NOx (DLN) burners for natural gas firing, wet injection when firing ultra low sulfur diesel, and selective catalytic reduction (SCR) for both natural gas and ultra low sulfur diesel. | 2 PPM                   | BY VOLUME, DRY AT 15% O2. SEE NOTES.    |
| PA-0310  | CPV FAIRVIEW ENERGY CENTER                        | PA             | 9/2/2016    | Combustion turbine and HRSG with duct burner NG only   | 3338       | MMBtu/hr        | Dry Low NOx combustion technology, SCR at all steady state operating loads, good combustion and operating practices  | 2 PPMVD @ 15% O2        |   |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS  
 PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022  
 LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCID  | FACILITY NAME                              | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT    | CONTROL METHOD DESCRIPTION  | STANDARD EMISSION LIMIT |  |
|---------|--|----------------|-------------|---|------------|--------------------|---|-------------------------|--|
| LA-0313 | ST. CHARLES POWER STATION                  | LA             | 8/31/2016   | SCPS Combined Cycle Unit 1A   | 3625       | MMBTU/hr           | Selective Catalytic Reduction (SCR) with Dry Low NOx Burners (DLNB) during normal operations; Good Combustion Practices during Startup/Shutdown operations.     | 15 PPM@15% O2           | 4-HOUR AVERAGE                         |
| LA-0313 | ST. CHARLES POWER STATION                  | LA             | 8/31/2016   | SCPS Combined Cycle Unit 1B   | 3625       | MMBTU/hr           | Selective Catalytic Reduction (SCR) with Dry Low NOx Burners (DLNB) during normal operations, and good combustion practices during startup/shutdown operations. | 15 PPM@15% O2           | 4-HOUR AVERAGE                         |
| NJ-0085 | MIDDLESEX ENERGY CENTER, LLC               | NJ             | 7/19/2016   | Combined Cycle Combustion Turbine firing Natural Gas with Duct Burner           | 4000       | h/yr               | SELECTIVE CATALYTIC REDUCTION AND DRY LOW NOX   | 2 PPMVD@15%O2           | 3 H ROLLING AV BASED ON ONE H BLOCK AV |
| NJ-0085 | MIDDLESEX ENERGY CENTER, LLC               | NJ             | 7/19/2016   | Combined Cycle Combustion Turbine firing Natural Gas without Duct Burner        | 8040       | H/YR               | Selective Catalytic Reduction System and Dry Low NOx  | 2 PPMVD@15%O2           | 3 H ROLLING AV BASED ON ONE H BLOCK AV |
| VA-0325 | GREENSVILLE POWER STATION                  | VA             | 6/17/2016   | COMBUSTION TURBINE GENERATOR WITH DUCT-FIRED HEAT RECOVERY STEAM GENERATORS (3) | 3227       | MMBTU/HR           | SCR   | 2 PPMVD                 | 1 HR AVG                               |
| TN-0162 | JOHNSONVILLE COGENERATION                  | TN             | 4/19/2016   | Natural Gas-Fired Combustion Turbine with HRSG                                  | 1339       | MMBTU/hr           | Good combustion design and practices, selective catalytic reduction (SCR)   | 2 PPMVD @ 15% O2        | 30 UNIT-OPERATING-DAY MOVING AVERAGE   |
| TX-0788 | NECHES STATION                             | TX             | 3/24/2016   | Large Combustion Turbines >25 MW  | 232        | MW                 | Dry low-NOx burners (DLN), good combustion practices  | 9 PPM                   |  |
| TX-0788 | NECHES STATION                             | TX             | 3/24/2016   | Combined Cycle & Cogeneration   | 231        | MW                 | Selective Catalytic Reduction   | 2 PPM                   |  |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/10/2016   | Combined Cycle Combustion Turbine with Duct Burner firing natural gas           |            |                    | SCR and use of natural gas a clean burning fuel   | 2 PPMVD@15%O2           | 3 H ROLLING AV BASED ON ONE H BLOCK    |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/10/2016   | Combined Cycle Combustion Turbine without Duct Burner Firing Natural Gas        | 28169501   | MMBTU/YR           | SELECTIVE CATALYTIC REDUCTION (SCR) SYSTEM  | 2 PPMVD@15%O2           | 3 H ROLLING AV BASED ON ONE H BLOCK    |
| FL-0356 | OKEECHOBEE CLEAN ENERGY CENTER             | FL             | 3/9/2016    | Combined-cycle electric generating unit   | 3096       | MMBTU/hr per turbi | Selective catalytic reduction; dry low-NOx; and wet injection   | 2 PPMVD@15% O2          | GAS, 24-HR BLOCK, EXCLUDING SSM        |
| TX-0789 | DECORDOVA STEAM ELECTRIC STATION           | TX             | 3/8/2016    | Combined Cycle & Cogeneration   | 231        | MW                 | Selective Catalytic Reduction   | 2 PPM                   |  |
| PA-0306 | TENASKA PA PARTNERS/WESTMOREL AND GEN FAC  | PA             | 2/12/2016   | Large combustion turbine  |            |                    | SCR, DLN, and good combustion practice  | 2 PPMVD@15% O2          |  |
| PA-0306 | TENASKA PA PARTNERS/WESTMOREL AND GEN FAC  | PA             | 2/12/2016   | Large combustion turbine  |            |                    | SCR, DLN, and good combustion practice  | 2 PPMVD@15% O2          |  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR NITROGEN OXIDES (NO<sub>x</sub>)

| RBLCID  | FACILITY NAME   | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT             | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARAD EMISSION LIMIT      |   |
|---------|---|----------------|-------------|---|------------------------|-----------------|---|-------------------------------|---|
| NY-0103 | CRICKET VALLEY ENERGY CENTER                              | NY             | 2/3/2016    | Turbines and duct burners   | 228                    | mw              | dry low NO <sub>x</sub> burners in combination with selective catalytic reduction                           | 2 PPMVD @ 15% O <sub>2</sub>  | 1 H   |
| PA-0309 | LACKAWANNA ENERGY CTR/JESSUP                              | PA             | 12/23/2015  | Combustion turbine with duct burner                                     | 3304.3                 | MMBtu/hr        | Dry low-NO <sub>x</sub> burners, SCR, exclusive natural gas   | 2 PPMVD @ 15% O <sub>2</sub>  |   |
| CT-0157 | CPV TOWANTIC, LLC   | CT             | 11/30/2015  | Combined Cycle Power Plant  | 21200000               | MMBtu/12 months | SCR   | 2 PPMVD @ 15% O <sub>2</sub>  | 1 HR BLOCK  |
| CT-0158 | CPV TOWANTIC, LLC   | CT             | 11/30/2015  | Combined Cycle Power Plant  | 21200000               | MMBtu/yr        | SCR   | 2 PPMVD @ 15% O <sub>2</sub>  | 1 HR BLOCK  |
| MD-0045 | MATTAWOMAN ENERGY CENTER                                  | MD             | 11/13/2015  | 2 COMBINED-CYCLE COMBUSTION TURBINES                                    | 286                    | MW              | GOOD COMBUSTION PRACTICES, DRY LOW-NO <sub>x</sub> COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR) | 2 PPMVD @ 15% O <sub>2</sub>  | 3-HOUR BLOCK AVERAGE (EXCLUDING SU/SD)            |
| TX-0773 | FGE EAGLE PINES PROJECT                                   | TX             | 11/4/2015   | Combined Cycle Turbines (>25 MW)  | 321                    | MW              | Selective Catalytic Reduction   | 2 PPM                         | 24-HR AVERAGE                                     |
| OK-0169 | PSO COMANCHE POWER STATION                                | OK             | 10/8/2015   | COMBINED CYCLE COMBUSTION TURBINE                                       | 1250                   | MMBTU/H         | Use of Dry Low NO <sub>x</sub> Burners  | 41 ppmvd @ 15% O <sub>2</sub> |   |
| TX-0767 | LON C. HILL POWER STATION                                 | TX             | 10/2/2015   | Combined Cycle Turbines (>25 MW)  | 195                    | MW              | Selective Catalytic Reduction   | 2 PPM                         | ROLLING 24-HR AVERAGE                             |
| PA-0311 | MOXIE FREEDOM GENERATION PLANT                            | PA             | 9/1/2015    | Combustion Turbine With Duct Burner                                     | 3727                   | MMBtu/hr        | DLN burner, SCR, good engineering practice  | 2 PPMVD @ 15% O <sub>2</sub>  |   |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC                      | OH             | 8/25/2015   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)     | 2725                   | MMBTU/H         | dry low NO <sub>x</sub> combustors, selective catalytic reduction (SCR)                                     | 2 PPM                         | BY VOLUME, DRY AT 15% O <sub>2</sub> . SEE NOTES. |
| PA-0305 | SHELL CHEM APPALACHIA/PETROCHEMICALS COMPLEX              | PA             | 6/18/2015   | Combustion turbine with duct burner and heat recovery steam generator   | Three 40.6 MW turbines |                 |   | 2 PPMVD @ 15% O <sub>2</sub>  | 1 HOUR AVG EX DURING STARTUP AND SHUTDOWN         |
| TX-0751 | EAGLE MOUNTAIN STEAM ELECTRIC STATION                     | TX             | 6/18/2015   | Combined Cycle Turbines (>25 MW) natural gas                            | 210                    | MW              | Selective Catalytic Reduction   | 2 PPM                         | ROLLING 24-HR AVERAGE                             |
| PA-0307 | YORK ENERGY CENTER BLOCK 2 ELECTRICITY GENERATION PROJECT | PA             | 6/15/2015   | Two Combine Cycle Combustion Turbine with Duct Burner                   | 3001.57                | MCF/hr          | SCR, Dry Lo-NO <sub>x</sub> combustor, good combustion practices and low sulfur fuels                       | 2 PPMVD @ 15 O <sub>2</sub>   |   |
| KY-0104 | CASH CREEK GENERATING STATION                             | KY             | 6/10/2015   | Combined cycle combustion turbine with HRSG and duct firing             | 849                    | MW              | SCR, low NO <sub>x</sub> burners  | 2 PPMVD                       | @15% O <sub>2</sub> THREE HOUR ROLLING AVERAGE    |
| OH-0365 | ROLLING HILLS GENERATING, LLC                             | OH             | 5/20/2015   | Combustion Turbines, Scenario 1 (4, identical) (P001, P002, P004, P005) | 2022                   | MMBTU/H         | dry-low NO <sub>x</sub> (DLN) burner and selective catalytic reduction (SCR)                                | 2 PPM                         | BY VOLUME, DRY AT 15% O <sub>2</sub> . SEE NOTES. |
| OH-0365 | ROLLING HILLS GENERATING, LLC                             | OH             | 5/20/2015   | Combustion Turbines, Scenario 2 (4, identical) (P001, P002, P004, P005) | 2144                   | MMBTU/H         | dry-low NO <sub>x</sub> (DLN) burner and selective catalytic reduction (SCR)                                | 2 PPM                         | BY VOLUME, DRY AT 15% O <sub>2</sub> . SEE NOTES. |
| TX-0730 | COLORADO BEND ENERGY CENTER                               | TX             | 4/1/2015    | Combined-cycle gas turbine electric generating facility                 | 1100                   | MW              | efficient processes, practices, and designs   |                               |   |

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 PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022  
 LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCID  | FACILITY NAME                           | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARAD EMISSION LIMIT                                  |
|---------|---|----------------|-------------|---|------------|-----------------|---|---|
| TX-0730 | COLORADO BEND ENERGY CENTER             | TX             | 4/1/2015    | Combined-cycle gas turbine electric generating facility | 1100       | MW              | SCR and oxidation catalyst  | 2 PPMVD @ 15% O2<br>24-HR AVERAGE                         |
| TX-0714 | S R BERTRON ELECTRIC GENERATING STATION | TX             | 12/19/2014  | (2) combined cycle turbines                             | 240        | MW              | Selective Catalytic Reduction   | 2 PPMVD<br>@15% O2, 24-HR ROLLING AVERAGE                 |
| TX-0710 | VICTORIA POWER STATION                  | TX             | 12/1/2014   | combined cycle turbine                                  | 197        | MW              | Selective Catalytic Reduction   | 2 PPMVD<br>@15% O2, 24-HR ROLLING AVERAGE                 |
| WV-0025 | MOUNDSVILLE COMBINED CYCLE POWER PLANT  | WV             | 11/21/2014  | Combined Cycle Turbine/Duct Burner                      | 2419.61    | mmBtu/Hr        | SCR & Dry Low-NOx Burners   | 2 PPM<br>@ 15% O2   |
| TX-0712 | TRINIDAD GENERATING FACILITY            | TX             | 11/20/2014  | combined cycle turbine                                  | 497        | MW              | Selective Catalytic Reduction   | 2 PPMVD<br>@15% O2, 24-HR ROLLING AVERAGE                 |
| OH-0363 | MIDDLETOWN ENERGY CENTER                | OH             | 11/5/2014   | Turbine generator with HRSG and duct burners (P001)     | 3278.5     | MMBTU/H         | Use of natural gas, low NOx burner, and selective catalytic reduction (SCR).              | 2 PPM<br>BY VOLUME, DRY AT 15% O2. SEE NOTES.             |
| MD-0046 | KEYS ENERGY CENTER                      | MD             | 10/31/2014  | 2 COMBINED-CYCLE COMBUSTION TURBINES                    | 235        | MW              | GOOD COMBUSTION PRACTICES, DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION | 2 PPMVD @ 15% O2<br>3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD |
| TX-0689 | CEDAR BAYOU ELECTRIC GENERATION STATION | TX             | 8/29/2014   | Combined cycle natural gas turbines                     | 225        | MW              | DLN, SCR  | 2 PPM<br>24HR ROLLING AVG.                                |
| NJ-0082 | WEST DEPTFORD ENERGY STATION            | NJ             | 7/18/2014   | Combined Cycle Combustion Turbine without Duct Burner   | 20282      | MMCF/YR         | Selective Catalytic Reduction System (SCR) and use of natural gas a clean burning fuel    | 2 PPMVD@15%O2<br>3-HR ROLLING AVE BASED ON 1-HR BLOCK     |
| NJ-0082 | WEST DEPTFORD ENERGY STATION            | NJ             | 7/18/2014   | Combined Cycle Combustion Turbine with Duct Burner      | 20282      | MMCF/YR         | Selective Catalytic reduction (SCR) and use of natural gas a clean burning fuel           | 2 PPMVD@15%O2<br>3-HR ROLLING AVE BASED ON 1-HR BLOCK     |
| TX-0678 | FREEMPORT LNG PRETREATMENT FACILITY     | TX             | 7/16/2014   | Combustion Turbine                                      | 87         | MW              | Selective Catalytic Reduction   | 2 PPMVD<br>15@ O2, 3 HOUR ROLLING AVERAGE                 |
| TX-0713 | TENASKA BROWNSVILLE GENERATING STATION  | TX             | 4/29/2014   | (2) combined cycle turbines                             | 274        | MW              | Selective Catalytic Reduction   | 2 PPMVD<br>@15% O2, 24-HR ROLLING AVERAGE                 |
| MD-0041 | CPV ST. CHARLES                         | MD             | 4/23/2014   | 2 COMBINED-CYCLE COMBUSTION TURBINES                    | 725        | MEGAWATT        | DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR)                      | 2 PPMVD @ 15% O2<br>3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD |

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TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR NITROGEN OXIDES (NO<sub>x</sub>)

| RBLCD    | FACILITY NAME                              | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARD EMISSION LIMIT   |
|----------|--|----------------|-------------|--|------------|-----------------|---|---|
| IA-0107  | MARSHALLTOWN GENERATING STATION            | IA             | 4/14/2014   | Combustion turbine #1 - combined cycle   | 2258       | mmBtu/hr        | Low-NO <sub>x</sub> burners and SCR   | 2 PPM<br>30-DAY ROLLING AVG. @15% O <sub>2</sub>                      |
| IA-0107  | MARSHALLTOWN GENERATING STATION            | IA             | 4/14/2014   | Combustion turbine #2 -combined cycle  | 2258       | mmBtu/hr        | SCR, Low-NO <sub>x</sub> burner   | 2 PPM<br>30-DAY ROLLING AVERAGE                                       |
| MD-0042  | WILDCAT POINT GENERATION FACILITY          | MD             | 4/8/2014    | 2 COMBINED CYCLE COMBUSTION TURBINES, WITH DUCT FIRING                                 | 1000       | MW              | USE OF DRY LOW-NO <sub>x</sub> COMBUSTOR TURBINE DESIGN , USE OF PIPELINE QUALITY NATURAL GAS DURING NORMAL OPERATION AND SCR SYSTEM  | 2 PPMVD @ 15% O <sub>2</sub><br>3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD |
| TX-0660  | FGE TEXAS POWER I AND FGE TEXAS POWER II   | TX             | 3/24/2014   | Alstom Turbine   | 230.7      | MW              | Selective catalytic reduction   | 2 PPMVD<br>CORRECTED TO 15% O <sub>2</sub> , ROLLING 24 HR AVE        |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/7/2014    | Combined Cycle Combustion Turbine - Siemens turbine without Duct Burner                | 33691      | MMCF/YR         | Selective Catalytic Reduction and Dry Low NO <sub>x</sub>   | 2 PPMVD@ 15% O <sub>2</sub><br>3-HR ROLLING AVE BASED ON 1-HR BLOCK   |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/7/2014    | COMBINED CYCLE COMBUSTION TURBINE WITH DUCT BURNER - SIEMENS                           | 33691      | MMCF/YR         | Selective Catalytic Reduction System (SCR)  | 2 PPMVD<br>3-HR ROLLING AVE BASED ON 1-HR BLOCK AVE                   |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/7/2014    | COMBINED CYCLE COMBUSTION TURBINE WITH DUCT BURNER - GENERAL ELECTRIC                  | 33691      | MMCF/YR         | Selective Catalytic Reduction Systems(SCR) and Dry Low NO <sub>x</sub>  | 2 PPMVD@15%O <sub>2</sub><br>3-HR BLOCK AVERAGE BASED ON 1-HR BLOCK   |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/7/2014    | COMBINED CYCLE COMBUSTION TURBINE WITHOUT DUCT BURNER - GENERAL ELECTRIC               | 33691      | MMCF/YR         | Selective Catalytic Reduction System (SCR) and Dry Low NO <sub>x</sub>  | 2 PPMVD@15%O <sub>2</sub><br>3-HR ROLLING AVERAGE BASED ON 1-HR BLOCK |
| OR-0050  | TROUTDALE ENERGY CENTER, LLC               | OR             | 3/5/2014    | Mitsubishi M501-GAC combustion turbine, combined cycle configuration with duct burner. | 2988       | MMBTU/H         | Utilize dry low-NO <sub>x</sub> burners when combusting natural gas; Utilize water injection when combusting ULSD; Utilize selective catalytic reduction (SCR) with aqueous ammonia injection at all times except during startup and shutdown; Limit the time in startup or shutdown. | 2 PPMVD AT 15% O <sub>2</sub><br>3-HR ROLLING AVERAGE ON NG           |
| OR-0050  | TROUTDALE ENERGY CENTER, LLC               | OR             | 3/5/2014    | GE LMS-100 combustion turbines, simple cycle with water injection                      | 1690       | MMBTU/H         | Utilize water injection when combusting natural gas or ULSD; Utilize selective catalytic reduction (SCR) with aqueous ammonia injection at all times except during startup and shutdown; Limit the time in startup or shutdown.   | 2.5 PPMVD AT 15% O <sub>2</sub><br>3-HR ROLLING AVERAGE ON NG         |
| *PA-0298 | FUTURE POWER PA/GOOD SPRINGS NGCC FACILITY | PA             | 3/4/2014    | Turbine, COMBINED CYCLE UNIT (Siemens 5000)  | 2267       | MMBTU/H         | SCR   | 2 PPMVD<br>@ 15% OXYGEN   |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR NITROGEN OXIDES (NO<sub>x</sub>)

| RBLCID  | FACILITY NAME                                   | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT    | CONTROL METHOD DESCRIPTION  | STANDARAD EMISSION LIMIT  |
|---------|---|----------------|-------------|---|------------|--------------------|---|---|
| MA-0039 | SALEM HARBOR STATION REDEVELOPMENT              | MA             | 1/30/2014   | Combustion Turbine with Duct Burner   | 2449       | MMBTU/H            | Dry Low NO <sub>x</sub> Combustors & Selective Catalytic Reduction                            | 2 PPMVD @ 15% O <sub>2</sub><br>1 HR BLOCK AVG/DO NOT APPLY DURING SS |
| PA-0296 | BERKS HOLLOW ENERGY ASSOC LLC/ONTELAUNEE        | PA             | 12/17/2013  | Turbine, Combined Cycle, #1 and #2  | 3046       | MMBTU/H            | SCR   |   |
| MI-0412 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI             | 12/4/2013   | FG-CTGHRSG: 2 Combined cycle CTGs with HRSGs with duct burners                                    | 647        | MMBTU/H for each   | SCR with DLNB (selective catalytic reduction with dry low NO <sub>x</sub> burners).           | 3 PPM<br>24-H ROLL.AVG. NOT STARTUP/SHUTDOWN                          |
| TX-0641 | PINECREST ENERGY CENTER                         | TX             | 11/12/2013  | combined cycle turbine  | 700        | MW                 | selective catalytic reduction   | 2 PPMVD<br>24-HR ROLLING AVG, 15% OXYGEN                              |
| OH-0360 | CARROLL COUNTY ENERGY                           | OH             | 11/5/2013   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)                               | 2045       | MMBTU/H            | selective catalytic reduction (SCR) and dry low NO <sub>x</sub> combustors                    | 2 PPM<br>BY VOLUME AT 15% O <sub>2</sub>                              |
| MI-0406 | RENAISSANCE POWER LLC                           | MI             | 11/1/2013   | FG-CTG1-4 Natural gas fueled combined cycle combustion turbine generators (CTG)                   | 2147       | MMBTU/H            | Dry Low NO <sub>x</sub> burners (DLN) and Selective Catalytic Reduction (SCR) system.         | 2 PPMVOL<br>3-H ROLL AVG., EXCEPT STARTUP/SHUTDOWN                    |
| MI-0406 | RENAISSANCE POWER LLC                           | MI             | 11/1/2013   | FG-CTG/DB1-4 Natural gas fueled combined cycle combustion turbine generators; duct burner on HRSG | 2807       | MMBTU/H            | Dry low NO <sub>x</sub> burner (DLN) and selective catalytic reduction system (SCR).          | 2 PPMVOL<br>3-H ROLL AVG., EXCEPT STARTUP/SHUTDOWN                    |
| LA-0308 | MORGAN CITY POWER PLANT                         | LA             | 9/26/2013   | Combustion Turbine with SCR/HRSG  | 607.1      | MMBTU/hr           | Selective Catalytic Reduction (SCR) and Water/Steam Injection                                 | 5 PPM@15% O <sub>2</sub><br>12 MONTH AVERAGE                          |
| TX-0709 | SAND HILL ENERGY CENTER                         | TX             | 9/13/2013   | Natural gas-fired combined cycle turbines   | 173.9      | MW                 | SCR   | 2 PPM<br>24HR ROLLING AVG.  |
| TX-0698 | BAYPORT COMPLEX                                 | TX             | 9/5/2013    | (4) cogeneration turbines   | 90         | MW                 | DLN and Closed Loop Emissions Controls (CLEC)   | 5 PPMVD<br>@15% O <sub>2</sub> , 3-HR ROLLING AVERAGE                 |
| NY-0104 | CPV VALLEY ENERGY CENTER                        | NY             | 8/1/2013    | Turbines and duct burners - NG  |            |                    | Dry low NO <sub>x</sub> combustion technology and selective catalytic reduction.              | 2 PPMVD @ 15% O <sub>2</sub><br>1 H                                   |
| MI-0410 | THETFORD GENERATING STATION                     | MI             | 7/25/2013   | FGCCA or FGCCB-4 nat. gas fired CTG w/ DB for HRSG  | 2587       | MMBTU/H heat input | Low NO <sub>x</sub> burners and selective catalytic reduction.                                | 3 PPMV<br>24-H ROLLING AVERAGE  |
| OK-0154 | MOORELAND GENERATING STA                        | OK             | 7/2/2013    | Combustion Turbine  | 360        | MW                 | Dry Low-NO <sub>x</sub> burners with SCR.   | 2 PPMVD@15% O <sub>2</sub><br>ONE-HR                                  |
| OK-0154 | MOORELAND GENERATING STA                        | OK             | 7/2/2013    | COMBUSTION TURBINE  | 360        | MW                 | DRY LOW-NO <sub>x</sub> BURNER WITH SCR.  | 2 PPMVD@15% O <sub>2</sub><br>ONE-HR                                  |
| OH-0352 | OREGON CLEAN ENERGY CENTER                      | OH             | 6/18/2013   | 2 Combined Cycle Combustion Turbines-Siemens, without duct burners                                | 515600     | MMSCF/rolling 12-m | selective catalytic reduction (SCR); dry low NO <sub>x</sub> combustors; lean fuel technology | 2 PPM<br>PPMVD AT 15% O <sub>2</sub>                                  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCID  | FACILITY NAME                           | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT    | CONTROL METHOD DESCRIPTION  | STANDARD EMISSION LIMIT |                                      |
|---------|---|----------------|-------------|--|------------|--------------------|---|-------------------------|--------------------------------------|
| OH-0352 | OREGON CLEAN ENERGY CENTER              | OH             | 6/18/2013   | 2 Combined Cycle Combustion Turbines-Siemens, with duct burners                                      | 51560      | MMSCF/rolling 12-M | selective catalytic reduction (SCR); dry low NOx combustors; lean fuel technology       | 2 PPM                   | PPMVD AT 15% O2                      |
| OH-0352 | OREGON CLEAN ENERGY CENTER              | OH             | 6/18/2013   | 2 Combined Cycle Combustion Turbines-Mitsubishi, without duct burners                                | 47917      | MMSCF/rolling 12-M | selective catalytic reduction (SCR); dry low NOx combustors; lean fuel technology       | 2 PPM                   | PPMVD AT 15% O2                      |
| OH-0352 | OREGON CLEAN ENERGY CENTER              | OH             | 6/18/2013   | 2 Combined Cycle Combustion Turbines-Mitsubishi, with duct burners                                   | 47917      | MMSCF/rolling 12-M | selective catalytic reduction (SCR); dry low NOx combustors; lean fuel technology       | 2 PPM                   | PPMVD AT 15% O2                      |
| VA-0322 | GREEN ENERGY PARTNERS/ STONEWALL, LLC   | VA             | 4/30/2013   | Large combustion turbines (>25MW) CCT1 and CCT2  | 2.23       | MMBTU/H            | Selective Catalytic Reduction (SCR), with ammonia injection and dry low NOx combustion. |                         |                                      |
| MI-0405 | MIDLAND COGENERATION VENTURE            | MI             | 4/23/2013   | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG                      | 2237       | MMBTU/H            | Dry low NOx (DLN) burner and selective catalytic reduction (SCR) system.                | 2 PPM                   | EACH CTG; 24-H ROLLING AVG.          |
| MI-0405 | MIDLAND COGENERATION VENTURE            | MI             | 4/23/2013   | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG and duct burner (DB) | 2486       | MMBTU/H            | Dry low NOx (DLN) burners and selective catalytic reduction (SCR) system.               | 2 PPM                   | 24-H ROLLING AVG                     |
| PA-0291 | HICKORY RUN ENERGY STATION              | PA             | 4/23/2013   | COMBINED CYCLE UNITS #1 and #2   | 3.4        | MMCF/HR            | SCR   | 2 PPMVD @ 15% O2        | WITH OR WITHOUT DUCT BURNER          |
| PA-0288 | SUNBURY GENERATION LP/SUNBURY SES       | PA             | 4/1/2013    | Combined Cycle Combustion Turbine AND DUCT BURNER (3)  | 2538000    | MMBTU/H            | SCR   | 2 PPM                   | CORRECTED TO 15% OXYGEN              |
| VA-0321 | BRUNSWICK COUNTY POWER STATION          | VA             | 3/12/2013   | COMBUSTION TURBINE GENERATORS, (3)   | 3442       | MMBTU/H            | Selective catalytic reduction and ultra low NOx burners.                                | 2 PPMVD @ 15% O2        | 1 H AVG                              |
| TX-0708 | LA PALOMA ENERGY CENTER                 | TX             | 2/7/2013    | (2) combined cycle turbines  | 650        | MW                 | Selective Catalytic Reduction   | 2 PPMVD                 | @ 15% O2, 24-HR ROLLING AVERAGE      |
| PA-0286 | MOXIE ENERGY LLC/PATRIOT GENERATION PLT | PA             | 1/31/2013   | Combined Cycle Power Blocks 472 MW - (2)   |            |                    | SCR   | 2 PPMVD                 |                                      |
| DE-0024 | GARRISON ENERGY CENTER                  | DE             | 1/30/2013   | Unit 1   | 2260       | million BTUs       | Low NOx Combustors, Selective Catalytic Reduction                                       | 2 PPM                   | HOURLY AS BASELOAD ON NAT. GAS       |
| OH-0356 | DUKE ENERGY HANGING ROCK ENERGY         | OH             | 12/18/2012  | Turbines (4) (model GE 7FA) Duct Burners Off   | 172        | MW                 | Dry Low NOx burners and Selective Catalytic Reduction                                   | 3 PPM                   | PPMVD AT 15% O2 ON 3-H BLOCK AVERAGE |
| OH-0356 | DUKE ENERGY HANGING ROCK ENERGY         | OH             | 12/18/2012  | Turbines (4) (model GE 7FA) Duct Burners On  | 172        | MW                 | Dry Low NOx burners and Selective Catalytic Reduction                                   | 3 PPM                   | PPMVD AT 15% O2 ON 3-H BLOCK AVERAGE |
| IN-0158 | ST. JOSEPH ENERGY CENTER, LLC           | IN             | 12/3/2012   | FOUR (4) NATURAL GAS COMBINED CYCLE COMBUSTION TURBINES  | 2300       | MMBTU/H            | SELECTIVE CATALYTIC REDUCTION AND DRY LOW NOX BURNERS                                   | 2 PPMVD                 | 3 HOURS                              |
| TX-0632 | DEER PARK ENERGY CENTER LLC             | TX             | 11/29/2012  | CTG5/HRSG5(FD3-Series)   |            |                    |   |                         |                                      |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-1: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022

LISTINGS FOR NITROGEN OXIDES (NO<sub>x</sub>)

| RBLCID  | FACILITY NAME                       | FACILITY STATE | PERMIT DATE | PROCESS NAME                                       | THROUGHPUT | THROUGHPUT UNIT  | CONTROL METHOD DESCRIPTION   | STANDARD EMISSION LIMIT |   |
|---------|-------------------------------------|----------------|-------------|--|------------|------------------|--|-------------------------|---|
| TX-0632 | DEER PARK ENERGY CENTER LLC         | TX             | 11/29/2012  | CTG5/ HRS5 (FD2- Series)                           |            |                  |  |                         |   |
| TX-0633 | CHANNEL ENERGY ENERGY CENTER, LLC   | TX             | 11/29/2012  | CTG3/HRS3(FD2-Series) -Initial Phase               |            |                  |  |                         |   |
| TX-0633 | CHANNEL ENERGY ENERGY CENTER, LLC   | TX             | 11/29/2012  | CTG3/HRS3(FD3-Series) -Final Phase                 |            |                  |  |                         |   |
| NJ-0080 | HESS NEWARK ENERGY CENTER           | NJ             | 11/1/2012   | Combined cycle turbine with duct burner            | 39463      | mmcubic ft/year* | Selective catalytic reduction (SCR) system   | 2 PPMVD                 | 3-HR ROLLING AVERAGE BASED ON 1-HR BLOCK  |
| NJ-0080 | HESS NEWARK ENERGY CENTER           | NJ             | 11/1/2012   | Combined Cycle Combustion Turbine                  | 39463      | MMcubic ft/yr    | Selective Catalytic Reduction (SCR) System and use of natural gas a clean burning fuel                     | 2 PPMVD                 | 3-HR ROLLING AVE BASED ON 1-HR BLOCK AVE  |
| DE-0023 | NRG ENERGY CENTER DOVER             | DE             | 10/31/2012  | UNIT 2- KD1  | 655        | MMBTU/H          | Selective Catalytic Reduction  | 2.5 PPM                 | @ 15% OXYGEN BASED ON A 1 HOUR AVERAGE    |
| TX-0618 | CHANNEL ENERGY CENTER LLC           | TX             | 10/15/2012  | Combined Cycle Turbine                             | 180        | MW               | Selective catalytic reduction  | 2 PPMVD                 | @15% O2 ON A 3-HR ROLLING AVG             |
| FL-0337 | POLK POWER STATION                  | FL             | 10/14/2012  | Combine cycle power block (4 on 1)                 | 1160       | MW               | SCR/DLN  | 2 PPMVD @15% O2         | 24-HR BLOCK (GAS) CEMS                    |
| PA-0278 | MOXIE LIBERTY LLC/ASYLUM POWER PL T | PA             | 10/10/2012  | Combined-cycle Turbines (2) - Natural gas fired    | 3277       | MMBTU/H          | Dry low-NOx (DLN) combustor and selective catalytic reduction (SCR)  | 2 PPMVD                 |   |
| TX-0619 | DEER PARK ENERGY CENTER             | TX             | 9/26/2012   | Combined Cycle Turbine                             | 180        | MW               | Selective Catalytic Reduction  | 2 PPMVD                 | @15% O2, 3-HR ROLLING AVG                 |
| TX-0620 | ES JOSLIN POWER PLANT               | TX             | 9/12/2012   | Combined cycle gas turbine                         | 195        | MW               | Selective catalytic reduction  | 2 PPMVD                 | @15% O2, 24-HR ROLLING AVG                |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY             | 8/28/2012   | Combined Cycle Turbine (EP01)                      | 40         | MW               | SCR  | 3 PPMV AT 15% O2        | 1-HOUR                                    |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY             | 8/28/2012   | Combined Cycle Turbine (EP02)                      | 40         | MW               | SCR  | 3 PPMV AT 15% O2        | 1-HOUR                                    |
| NJ-0079 | WOODBRIIDGE ENERGY CENTER           | NJ             | 7/25/2012   | Combined Cycle Combustion Turbine with Duct Burner | 40297.6    | mmcubic ft/year  | Low NOx burners and Selective Catalytic Reduction System   | 2 PPMVD                 | 3 HR ROLLING AVE (BASED ON 1-HR BLOCK AVE |
| NJ-0079 | WOODBRIIDGE ENERGY CENTER           | NJ             | 7/25/2012   | Combined Cycle Combustion Turbine w/a duct burner  | 40297.6    | mmcubic ft/year  | DLN combustion system with SCR on each of the two combustion turbines and use of only natural gas as fuel. | 2 PPMVD                 | 3-HR ROLLING AVE BASED ON 1-HR BLOCK      |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-2: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.110 (SIMPLE CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCID   | FACILITY NAME                    | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARAD EMISSION LIMIT |   |
|----------|----------------------------------|----------------|-------------|--|------------|-----------------|--|--------------------------|---|
| *AK-0088 | LIQUEFACTION PLANT               | AK             | 7/7/2022    | Six Simple Cycle Gas-Fired Turbines  | 1113       | MMBtu/hr        | SCR, DLN combustors, and good combustion practices   | 2 PPMV @ 15% O2          | 3-HOURS                                 |
| AL-0329  | COLBERT COMBUSTION TURBINE PLANT | AL             | 9/21/2021   | Three 229 MW Simple Cycle Combustion Turbines                              | 229        | MW              |  | 9 PPMVD                  | 3-HOUR AVG @ 15% O2                     |
| TX-0908  | NEWMAN POWER STATION             | TX             | 8/27/2021   | Simple Cycle Turbine   | 230        | MW              | Dry Low NOx Burners and SCR  | 2.5 PPMVD                |   |
| MI-0447  | LBWL-ERICKSON STATION            | MI             | 1/7/2021    | EUCTGSC1-natural gas fired simple cycle CTG                                | 667        | MMBTU/H         | DLNB and good combustion practices.  | 25 PPM                   | 4-HR ROLL AVG EXCEPT LESS THAN 75% PEAK |
| TX-0900  | ECTOR COUNTY ENERGY CENTER       | TX             | 8/17/2020   | Simple Cycle Turbines  |            |                 | Equipped with dry-low NOx burners with best management practices and good combustion practices. Minimize the duration of startup and shutdown events to less than 60 minutes per event. Limit MSS by 140 lb/hr maximum allowable emission rate for each turbine. | 9 PPMVD                  | 3% O2 3 HR AVG                          |
| AK-0085  | GAS TREATMENT PLANT              | AK             | 8/13/2020   | Six (6) Simple Cycle Gas-Turbines (Power Generation)                       | 386        | MMBtu/hr        | DLN combustors and Good Combustion Practices   | 15 PPMV @ 15% O2         | 3-HOUR AVERAGE                          |
| MI-0441  | LBWL-ERICKSON STATION            | MI             | 12/21/2018  | EUCTGSC1-A nominally rated 667 MMBTU/hr natural gas-fired simple cycle CTG | 667        | MMBTU/H         | Dry low NOx burners (DLNB) and good combustion practices.  | 25 PPM                   | AT 15%O2;4-HR ROLL AVG; SEE NOTES BELOW |
| LA-0331  | CALCASIEU PASS LNG PROJECT       | LA             | 9/21/2018   | Aeroderivative Simple Cycle Combustion Turbine                             | 263        | MM BTU/h        | Selective Catalytic Reduction (SCR), exclusive combustion of fuel gas, and good combustion practices.  | 25 PPMV                  | 30 DAY ROLLING AVERAGE                  |
| LA-0331  | CALCASIEU PASS LNG PROJECT       | LA             | 9/21/2018   | Simple Cycle Combustion Turbines (SCCT1 to SCCT3)                          | 927        | MM BTU/h        | Dry Low NOx Combustor Design, Good Combustion Practices, and Natural Gas Combustion.   | 9 PPMV                   | 30 DAY ROLLING AVERAGE                  |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER  | LA             | 5/23/2018   | CTG01 CO - Simple-Cycle Combustion Turbine 1 (Commissioning) [SCN0005]     | 2201       | MM BTU/hr       | Pipeline quality natural gas & dry-low-NOX burners   | 30 PPMVD @ 15% O2        |   |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER  | LA             | 5/23/2018   | CTG02 CO - Simple-Cycle Combustion Turbine 2 (Commissioning) [SCN0006]     | 2201       | MM BTU/hr       | Pipeline quality natural gas & dry-low-NOX burners   | 30 PPMVD @ 15% O2        |   |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER  | LA             | 5/23/2018   | CTG01 NO - Simple-Cycle Combustion Turbine 1 (Normal Operations) [EQT0017] | 2201       | MM BTU/hr       | Pipeline quality natural gas & dry-low-NOX burners   | 9 PPMVD @15%O2           | 30-DAY ROLLING AVERAGE                  |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER  | LA             | 5/23/2018   | CTG02 NO - Simple-Cycle Combustion Turbine 2 (Normal Operations) [EQT0018] | 2201       | MM BTU/hr       | Pipeline quality natural gas & dry-low-NOX burners   | 9 PPMVD @15%O2           | 30-DAY ROLLING AVERAGE                  |
| WV-0028  | WAVERLY POWER PLANT              | WV             | 3/13/2018   | GE 7FA.004 Turbine   | 167.8      | MW              | Dry LNB  | 9 PPM                    |   |
| TX-0833  | JACKSON COUNTY GENERATORS        | TX             | 1/26/2018   | Combustion Turbines (normal operation)                                     | 920        | MW              | Dry low NOx burners  | 9 PPMVD                  |   |
| TX-0826  | MUSTANG STATION                  | TX             | 8/16/2017   | Simple Cycle Turbine   | 162.8      | MW              | Dry low-NOx burners  | 9 PPMVD                  |   |
| TX-0819  | GAINES COUNTY POWER PLANT        | TX             | 4/28/2017   | Simple Cycle Turbine   | 227.5      | MW              | Dry Low NOx burners (control), natural gas, good combustion practices, limited operating hours (prevention)  | 9 PPMV                   | 15% O2 3-H AVG                          |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-2: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.110 (SIMPLE CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022

LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCD   | FACILITY NAME                               | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARAD EMISSION LIMIT |                |  |
|---------|---|----------------|-------------|--|------------|-----------------|--|--------------------------|----------------|--|
| IN-0261 | VERMILLION GENERATING STATION               | IN             | 2/28/2017   | SIMPLE CYCLE, NATURAL GAS FIRED COMBUSTION TURBINES    | 80         | MW              | GOOD COMBUSTION PRACTICES  |                          |                |  |
| WV-0026 | WAVERLY FACILITY                            | WV             | 1/23/2017   | GE Model 7FA Turbine                                   | 1571       | mmbtu/hr        | Dry Low-NOx Combustion System (DLNB), Water Injection  | 9                        | PPM            | NATURAL GAS                            |
| IN-0264 | MONTPELIER GENERATING STATION               | IN             | 1/6/2017    | PRATT & WHITNEY TWIN-PAC SIMPLE CYCLE TURBINES         | 270.9      | MMBTU/H         | WATER INJECTION  | 25                       | PPMV           | AT 15% O2 FOR NATURAL GAS              |
| CA-1238 | PUENTE POWER                                | CA             | 10/13/2016  | Gas turbine  | 262        | MW              |  | 2.5                      | PPMVD          | 1 HOUR@15%O2                           |
| VA-0326 | DOSWELL ENERGY CENTER                       | VA             | 10/4/2016   | Two (2) GE 7FA simple cycle combustion turbines        | 1961       | MMBTU/HR        | Low NOx Burners/Combustion Technology  | 9                        | PPM            | VD/12 MO ROLLING TOTAL                 |
| IL-0121 | INVENERGY NELSON EXPANSION LLC              | IL             | 9/27/2016   | Two Simple Cycle Combustion Turbines                   | 190        | MW              | Dry low-NOx combustion technology for natural gas and low-NOx combustion technology and water injection for ULSD.  | 9                        | PPMVD @ 15% O2 |  |
| NJ-0086 | BAYONNNE ENERGY CENTER                      | NJ             | 8/26/2016   | Simple Cycle Stationary Turbines firing Natural gas    | 2143980    | MMBTU/YR        | Selective Catalytic Reduction, water injection, use of natural gas a low NOx emitting fuel   | 2.5                      | PPMVD@15%O2    | 3 H ROLLING AV BASED ON ONE H BLOCK AV |
| TX-0794 | HILL COUNTY GENERATING FACILITY             | TX             | 4/7/2016    | Simple cycle turbine                                   | 171        | MW              | Emission controls consist of dry low-NOx combustors (DLN). DLN combustors use two stages of combustion, transitioning from initial startup with fuel and flame in the primary nozzles only, through a lean lean stage with fuel and flame in the primary and secondary nozzles, to fuel in the secondary stage only, extinguishing the primary flame, and in full operation, premix mode, with fuel to both nozzles, but flame only in the second stage. When natural gas and air are well-mixed before combustion, the flame temperature and resulting NOx emissions are greatly reduced compared to conventional diffusion flame combustion. | 9                        | PPMVD @ 15% O2 | 3-HR ROLLING AVERAGE                   |
| TX-0788 | NECHES STATION                              | TX             | 3/24/2016   | Four Large Combustion Turbines >25 MW                  | 232        | MW              | Dry low-NOx burners (DLN), good combustion practices   | 9                        | PPM            |  |
| TX-0790 | PORT ARTHUR LNG EXPORT TERMINAL             | TX             | 2/17/2016   | Simple Cycle Electrical Generation Gas Turbines 15.210 | 34         | MW              | SELECTIVE CATALYTIC REDUCTION  | 5                        | PPM            | ROLLING 24-HR AVERAGE                  |
| TX-0777 | UNION VALLEY ENERGY CENTER                  | TX             | 12/9/2015   | Simple Cycle Turbine                                   | 183        | MW              | dry low NOX burners  | 9                        | PPMVD @ 15% O2 | 3-HR ROLLING AVERAGE PEAK              |
| TX-0769 | VAN ALSTYNE ENERGY CENTER (VAEC)            | TX             | 10/27/2015  | Simple Cycle Turbine                                   | 183        | MW              | DLN burners  | 9                        | PPMVD @ 15% O2 | 3-HR AVERAGE                           |
| TX-0764 | NACOGDOCHES POWER ELECTRIC GENERATING PLANT | TX             | 10/14/2015  | Natural Gas Simple Cycle Turbine (>25 MW)              | 232        | MW              | Dry Low NOx burners, good combustion practices, limited operations   | 9                        | PPMVD @ 15% O2 |  |
| TX-0768 | SHAWNEE ENERGY CENTER                       | TX             | 10/9/2015   | Simple cycle turbines greater than 25 megawatts (MW)   | 230        | MW              | Dry Low NOx burners  | 9                        | PPMVD @ 15% O2 |  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-2: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS  
 PROCESS TYPE 15.110 (SIMPLE CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022  
 LISTINGS FOR NITROGEN OXIDES (NOx)

| RBLCID  | FACILITY NAME                           | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARAD EMISSION LIMIT  |                                       |
|---------|---|----------------|-------------|---|------------|-----------------|---|---------------------------|---------------------------------------|
| FL-0355 | FORT MYERS PLANT                        | FL             | 9/10/2015   | Combustion Turbines   | 2262.4     | MMBtu/hr gas    | DLN and wet injection (for ULSD operation)  | 9 PPMVD@15% O2            | GAS FIRING, 24-HR BLOCK AVG           |
| TX-0733 | ANTELOPE ELK ENERGY CENTER              | TX             | 5/12/2015   | Simple Cycle Turbine & Generator                                  | 202        | MW              | Dry Low NOx burners   | 9 PPMVD AT 15% O2         |                                       |
| TX-0734 | CLEAR SPRINGS ENERGY CENTER (CSEC)      | TX             | 5/8/2015    | Simple Cycle Turbine  | 183        | MW              | dry low-NOx (DLN) burners   | 9 PPMVD @ 15% O2          | 3-HR AVERAGE                          |
| TX-0694 | INDECK WHARTON ENERGY CENTER            | TX             | 2/2/2015    | (3) combustion turbines   | 220        | MW              | DLN combustors  | 9 PPMVD                   | @15% O2, 3-HR ROLLING AVERAGE         |
| TX-0688 | SR BERTRON ELECTRIC GENERATION STATION  | TX             | 12/19/2014  | Simple cycle natural gas turbines                                 | 225        | MW              | DLN   | 9 PPM                     | 3HR ROLLING AVG.                      |
| TX-0696 | ROAN'S PRAIRIE GENERATING STATION       | TX             | 9/22/2014   | (2) simple cycle turbines   | 600        | MW              | DLN combustors  | 9 PPMVD                   | @15% O2, 3-HR ROLLING AVG             |
| TX-0695 | ECTOR COUNTY ENERGY CENTER              | TX             | 8/1/2014    | (2) combustion turbines   | 180        | MW              | DLN combustors  | 9 PPMVD                   | @15% O2, 3-HR ROLLING AVG             |
| MD-0043 | PERRYMAN GENERATING STATION             | MD             | 7/1/2014    | (2) 60-MW SIMPLE CYCLE COMBUSTION TURBINES, FIRING NATURAL GAS    | 120        | MW              | USE OF NATURAL GAS, WATER/STEAM INJECTION, AND A SELECTIVE CATAYTIC REDUCTION (SCR) SYSTEM  | 2.5 PPMVD @ 15% O2        | 3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD |
| IN-0173 | MIDWEST FERTILIZER CORPORATION          | IN             | 6/4/2014    | TWO (2) NATURAL GAS FIRED COMBUSTION TURBINES                     | 283        | MMBTU/H, EACH   | DRY LOW NOX COMBUSTORS  | 22.65 PPMVD AT 15% OXYGEN | 3-HR AVERAGE AT > 50% PEAK LOAD       |
| IN-0180 | MIDWEST FERTILIZER CORPORATION          | IN             | 6/4/2014    | TWO (2) NATURAL GAS FIRED COMBUSTION TURBINES                     | 283        | MMBTU/H, EACH   | DRY LOW NOX COMBUSTORS  | 22.65 PPMVD AT 15% OXYGEN | 3-HR AVERAGE AT > 50% PEAK LOAD       |
| TX-0691 | PH ROBINSON ELECTRIC GENERATING STATION | TX             | 5/20/2014   | (6) simple cycle turbines   | 65         | MW              | DLN combustors  | 15 PPMVD                  | @15% O2, 3-HR ROLLING AVERAGE         |
| TX-0686 | ANTELOPE ELK ENERGY CENTER              | TX             | 4/22/2014   | Combustion Turbine-Generator (CTG)                                | 202        | MW              | DLN   | 9 PPM                     | 15% O2, 3 HR, ROLLING AVG.            |
| TX-0693 | ANTELOPE ELK ENERGY CENTER              | TX             | 4/22/2014   | combustion turbine  | 202        | MW              | DLN combustors  | 9 PPMVD                   | @15% O2, 3-HR ROLLING AVERAGE         |
| OR-0050 | TROUTDALE ENERGY CENTER, LLC            | OR             | 3/5/2014    | GE LMS-100 combustion turbines, simple cycle with water injection | 1690       | MMBTU/H         | Utilize water injection when combusting natural gas or ULSD; Utilize selective catalytic reduction (SCR) with aqueous ammonia injection at all times except during startup and shutdown; Limit the time in startup or shutdown. | 2.5 PPMVD AT 15% O2       | 3-HR ROLLING AVERAGE ON NG            |

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TABLE A-2: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS  
 PROCESS TYPE 15.110 (SIMPLE CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022  
 LISTINGS FOR NITROGEN OXIDES (NO<sub>x</sub>)

| RBLCID   | FACILITY NAME                            | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARAD EMISSION LIMIT      |  |
|----------|--|----------------|-------------|--|------------|-----------------|--|-------------------------------|--|
|          |  |                |             |  |            |                 |  |                               |  |
| ND-0030  | LONESOME CREEK GENERATING STATION        | ND             | 9/16/2013   | Natural Gas Fired Simple Cycle Turbines                          | 412        | MMBTU/H         | SCR  | 5 PPMVD                       | 4 HOUR ROLLING AVERAGE EXCEPT STARTUP              |
| ND-0029  | PIONEER GENERATING STATION               | ND             | 5/14/2013   | Natural gas-fired turbines                                       | 451        | MMBTU/H         | Water injection plus SCR   | 5 PPMVD                       | 4 HR. ROLLING AVERAGE EXCEPT FOR STARTUP           |
| TX-0701  | ECTOR COUNTY ENERGY CENTER               | TX             | 5/13/2013   | Simple Cycle Combustion Turbines                                 | 180        | MW              | Dry low NO <sub>x</sub> combustor                                  | 9 PPMVD                       | 15%O <sub>2</sub> , 3HR ROLLING BASIS              |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER    | KS             | 3/18/2013   | GE LM6000PC SPRINT Simple cycle combustion turbine               | 405.3      | MMBTU/hr        | water injection  | 25 PPMVD                      | 24-HR ROLLING AVE, CORRECTED TO 15% O              |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER    | KS             | 3/18/2013   | GE LM6000PC SPRINT Simple cycle combustion turbine               | 405.3      | MMBTU/hr        | dry low NO <sub>x</sub> burners and fire only pipeline natural gas | 9 PPMVD                       | 24-HR ROLLING AVE, CORRECTED TO 15% O <sub>2</sub> |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER    | KS             | 3/18/2013   | GE 7FA Simple Cycle Combustion Turbine                           | 1780       | MMBTU/HR        | dry low NO <sub>x</sub> burners and fire only pipeline natural gas | 9 PPMVD                       | 24-HR ROLLING AVE, CORRECTED TO 15% O <sub>2</sub> |
| ND-0028  | R.M. HESKETT STATION                     | ND             | 2/22/2013   | Combustion Turbine   | 986        | MMBTU/H         | Dry low-NO <sub>x</sub> combustion (DLN)                           | 9 PPMVD @15% O <sub>2</sub>   | 4 H.R.A. WHEN > 50MWE AND > 0 DEGREES F            |
| CA-1223  | PIO PICO ENERGY CENTER                   | CA             | 11/19/2012  | COMBUSTION TURBINES (NORMAL OPERATION)                           | 300        | MW              | WATER INJECTION, SCR   | 2.5 PPMVD                     | @15% O <sub>2</sub> , 1-HR AVG                     |
| TX-0690  | CEDAR BAYOU ELECTRIC GERNERATION STATION | TX             | 9/12/2012   | Simple Cycle Combustion Turbines                                 | 225        | MW              | DLN  | 9 PPM                         | 3HR. ROLLING AVG.                                  |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION      | WY             | 8/28/2012   | Simple Cycle Turbine (EP03)                                      | 40         | MW              | SCR  | 5 PPMV AT 15% O <sub>2</sub>  | 1-HOUR   |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION      | WY             | 8/28/2012   | Simple Cycle Trubine (EP04)                                      | 40         | MW              | SCR  | 5 PPMV AT 15% O <sub>2</sub>  | 1-HOUR AVERAGE                                     |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION      | WY             | 8/28/2012   | Simple Cycle Turbine (EP05)                                      | 40         | MW              | SCR  | 5 PPMV AT 15% O <sub>2</sub>  | 1-HOUR   |
| MI-0410  | THETFORD GENERATING STATION              | MI             | 7/25/2013   | FG-PEAKERS: 2 natural gas fired simple cycle combustion turbines | 171        | MMBTU/H         | Dry low-NO <sub>x</sub> combustors                                 | 24 PPMVD @ 15% O <sub>2</sub> |  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-3: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID   | FACILITY NAME                | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARAD EMISSION LIMIT |   |
|----------|------------------------------|----------------|-------------|--|------------|-----------------|---|--------------------------|---|
| *AK-0088 | LIQUEFACTION PLANT           | AK             | 7/7/2022    | Four Combined Cycle Gas-Fired Turbines                                   | 384        | MMBtu/hr        | Oxidation catalyst and good combustion practices  | 2 PPMV @ 15% O2          | 3-HOURS                                   |
| *WV-0033 | MAIDSVILLE                   | WV             | 1/5/2022    | Combustion Turbine & Duct Burner (CT-01/HRSG1 &; CT-02/HRSG2)            | 1275       | mw              | good combustion practices and oxidation catalyst  | 1 PPMDV @ 15% O2         | AVG OF 3 1-HR TEST RUNS (W/O DUCT FIRING) |
| *WV-0033 | MAIDSVILLE                   | WV             | 1/5/2022    | Combustion Turbine & Duct Burner (CT-01/HRSG1 &; CT-02/HRSG2)            | 1275       | mw              | good combustion practices and oxidation catalyst  | 1 PPMDV @ 15% O2         | AVG OF 3 1-HR TEST RUNS (W/O DUCT FIRING) |
| TX-0915  | UNIT 5                       | TX             | 3/17/2021   | COMBINED CYCLE TURBINE   |            |                 | OXIDATION CATALYST  | 1 PPMVD                  | 3-HR ROLLING                              |
| MI-0447  | LBWL-ERICKSON STATION        | MI             | 1/7/2021    | EUCTGHRSG1   | 667        | MMBTU/H         | An oxidation catalyst for VOC control for each CTG/HRSG unit, good combustion practices.  | 3 PPM                    | HOURLY EXCEPT STARTUP SHUTDOWN            |
| MI-0447  | LBWL-ERICKSON STATION        | MI             | 1/7/2021    | EUCTGHRSG2   | 667        | MMBTU/H         | An oxidation catalyst for VOC control for each CTG/HRSG unit, good combustion practices.  | 3 PPM                    | HOURLY; EXCEPT DURING STARTUP/SHUTDOWN    |
| AL-0328  | PLANT BARRY                  | AL             | 11/9/2020   | Two 744 MW Combined Cycle Units  | 744        | MW              | Oxidation Catalyst  | 2 PPMDV @ 15% O2 as CH4  |   |
| *WI-0300 | NEMADJI TRAIL ENERGY CENTER  | WI             | 9/1/2020    | Natural-Gas-Fired Combined-Cycle Turbine (P01)                           | 4671       | MMBTU/H         | Oxidation Catalyst, good combustion control   | 2.7 PPM AT 15% O2        | 168-HR AVG., NAT. GAS, DUCT FIRING        |
| LA-0364  | FG LA COMPLEX                | LA             | 1/6/2020    | Cogeneration Units   | 2222       | mm btu/h        | Good combustion practices and catalytic oxidation   | 4 PPMVD                  |   |
| *MI-0445 | INDECK NILES, LLC            | MI             | 11/26/2019  | FGCTGHRSG  | 3421       | MMBTU/H         | Good combustion practices, inlet air conditioning, and the use of pipeline quality natural gas.   | 4 PPM                    | PPMVD@15%O2, HOURLY; EACH                 |
| MI-0442  | THOMAS TOWNSHIP ENERGY, LLC  | MI             | 8/21/2019   | FGCTGHRSG  | 625        | MW              | Oxidation catalyst and good combustion practices.   | 3 PPMDV @ 15% O2 as CH4  |   |
| NJ-0088  | COGEN TECH LINDEN VENTURE LP | NJ             | 7/30/2019   | 250 MW COMBINED CYCLE COMBUSTION TURBINE FIRING NATURAL GAS              | 21042      | MMcubic ft/yr   | Add on Oxidation Catalyst and use of Natural Gas as primary fuel for pollution prevention   | 1 PPMVD@15% O2           | 3 H ROLLING AV BASED ON ONE H BLOCK       |
| VA-0332  | CHICKAHOMINY POWER LLC       | VA             | 6/24/2019   | Three (3) Mitsubishi Hitachi Power Systems combustion turbine generators | 35000      | MMCF/YR         | Controlled by an oxidation catalyst and good combustion practices (e.g. controlled fuel/air mixing, adequate temperature, and gas residence time) | 0.7 PPMVD @ 15% O2       | 3 HR AVG                                  |
| MI-0441  | LBWL-ERICKSON STATION        | MI             | 12/21/2018  | EUCTGHRSG2-A 667 MMBTU/H natural gas fired CTG with a HRSG.              | 667        | MMBTU/H         | An oxidation catalyst for VOC control and good combustion practices.  | 3 PPM                    | PPMVD@15%O2; HOURLY; SEE NOTES            |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-3: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID   | FACILITY NAME                          | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARAD EMISSION LIMIT |  |
|----------|--|----------------|-------------|--|------------|-----------------|--|--------------------------|--|
| MI-0441  | LBWL--ERICKSON STATION                 | MI             | 12/21/2018  | EUCTGHRSG1--A 667 MMBTU/H NG fired combustion turbine generator coupled with a heat recovery steam generator (HRSG)          | 667        | MMBTU/H         | An oxidation catalyst for VOC control for each CTG/HRSG unit, good combustion practices. | 3 PPM                    | PPMVD@15%O2; HOURLY EXC.START/SHUT; NOTE |
| LA-0331  | CALCASIEU PASS LNG PROJECT             | LA             | 9/21/2018   | Combined Cycle Combustion Turbines (CCCT1 to CCCT5)  | 921        | MM BTU/h        | Catalytic Oxidation, Proper Equipment Design and Good Combustion Practices.              | 1.1 PPMV                 | 3 HOUR AVERAGE                           |
| *WV-0032 | BROOKE COUNTY POWER PLANT              | WV             | 9/18/2018   | GE 7HA.01 Turbine  | 2737.7     | mmBtu/hr        | Oxidation Catalyst, Good Combustion Practices  | 2 PPMDV @ 15% O2 as CH4  |  |
| *PA-0319 | RENAISSANCE ENERGY CENTER              | PA             | 8/27/2018   | COMBUSTION TURBINE UNIT w/o DUCT BURNERS UNIT  | 2665.9     | MMBtu/hr        | Oxidation Catalyst   | 1 PPMDV                  | @15% O2                                  |
| *PA-0319 | RENAISSANCE ENERGY CENTER              | PA             | 8/27/2018   | COMBUSTION TURBINE UNIT with DUCT BURNERS UNIT   |            |                 |  | 1.4 PPMDV                | @15% O2                                  |
| MI-0432  | NEW COVERT GENERATING FACILITY         | MI             | 7/30/2018   | FG-TURB/DB1-3 (3 combined cycle combustion turbine and heat recovery steam generator trains)                                 | 1230       | MW              | An oxidation catalyst and good combustion practices.                                     | 1 PPMVD                  | HOURLY; EACH CT/HRSG TRAIN               |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT | MI             | 7/16/2018   | FGCTGHRSG (EUCTGHRSG1 & EUCTGHRSG2)  |            |                 | Oxidation catalyst technology and good combustion practices.                             | 2 PPMDV @ 15% O2 as CH4  |  |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | MI             | 6/29/2018   | EUCTGHRSG (South Plant): A combined cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 500        | MW              | Oxidation catalyst technology and good combustion practices.                             | 4 PPMVD                  | AT 15%O2; NOT INCL. STARTUP/SHUTDOWN     |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC       | MI             | 6/29/2018   | EUCTGHRSG (North Plant): A combined-cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 500        | MW              | Oxidation catalyst technology and good combustion practices.                             | 4 PPMVD                  | AT 15%O2; HOURLY                         |
| VA-0328  | C4GT, LLC                              | VA             | 4/26/2018   | GE Combustion Turbine - Option 1 - Normal Operation  | 34000      | MMCF/YR         | Oxidation catalyst and good combustion practices   | 0.7 PPMVD @ 15% O2       | 3 HR AV/WITHOUT DB                       |
| VA-0328  | C4GT, LLC                              | VA             | 4/26/2018   | Siemens Combusion Turbine - Option 2 - Normal Operation  | 35000      | MMCF/YR         | Oxidation catalyst and good combustion practice  | 1 PPMVD @ 15% O2         | 3 H AV/WITHOUT DB                        |
| OH-0377  | HARRISON POWER                         | OH             | 4/19/2018   | General Electric (GE) Combustion Turbines (P005 & P006)  | 3459.6     | MMBTU/H         | Good combustion practices and oxidation catalyst   | 1 PPMDV @ 15% O2 as CH4  |  |
| OH-0377  | HARRISON POWER                         | OH             | 4/19/2018   | Mitsubishi Hitachi Power Systems (MHPS) Combustion Turbines (P007 & P008)  | 3231       | MMBTU/H         | Good combustion practices and oxidation catalyst   | 2 PPMDV @ 15% O2 as CH4  |  |
| TX-0834  | MONTGOMERY COUNTY POWER STATIOIN       | TX             | 3/30/2018   | Combined Cycle Turbine   | 2635       | MMBTU/HR/UNIT   | Oxidation catalyst   | 2 PPMVD                  | 15% O2 3 HOUR AVERAGE                    |
| *WV-0029 | HARRISON COUNTY POWER PLANT            | WV             | 3/27/2018   | GE 7HA.02 Turbine  | 3496.2     | mmBtu/hr        | Oxidation Catalyst, Good Combustion Practices  | 3 PPMDV @ 15% O2 as CH4  |  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-3: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID   | FACILITY NAME                                     | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARD EMISSION LIMIT |  |
|----------|---|----------------|-------------|--|------------|-----------------|---|-------------------------|--|
| FL-0364  | SEMINOLE GENERATING STATION                       | FL             | 3/21/2018   | 2-on-1 natural gas combined-cycle unit (GE 7HA.02)   | 3514       | MMBtu/hr        | Oxidation catalyst  | 1                       | PPMVD@15% O2<br>WITHOUT DUCT BURNER FIRING |
| *PA-0316 | RENOVO ENERGY CENTER, LLC                         | PA             | 1/26/2018   | Combustion Turbine Firing NG   |            |                 |   | 1                       | PPMDV<br>CORRECTED TO 15% O2               |
| FL-0363  | DANIA BEACH ENERGY CENTER                         | FL             | 12/4/2017   | 2-on-1 combined cycle unit (GE 7HA)  | 4000       | MMBtu/hr        | Clean fuels   | 1                       | PPMVD@15% O2<br>FOR NATURAL GAS OPERATION  |
| OH-0375  | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH             | 11/7/2017   | General Electric Combustion Turbine (P004)   | 3544       | MMBTU/H         | Oxidation catalyst and good combustion practices as recommended by the manufacturer.  | 1                       | PPMDV @ 15% O2 as CH4                      |
| OH-0375  | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH             | 11/7/2017   | Mitsubishi Combustion Turbine (P005)   | 3320       | MMBTU/H         | oxidation catalyst and shall operate the emissions unit in accordance with good combustion practices as recommended by the manufacturer | 2                       | PPMDV @ 15% O2 as CH4                      |
| OH-0375  | LONG RIDGE ENERGY GENERATION LLC - HANNIBAL POWER | OH             | 11/7/2017   | Siemens Combustion Turbine (P006)  | 3602       | MMBTU/H         | oxidation catalyst and shall operate the emissions unit in accordance with good combustion practices as recommended by the manufacturer | 2                       | PPMDV @ 15% O2 as CH4                      |
| OH-0374  | GUERNSEY POWER STATION LLC                        | OH             | 10/23/2017  | Combined Cycle Combustion Turbines (3, identical) (P001 to P003)   | 3516       | MMBTU/H         | oxidation catalyst and good combustion practices as recommended by the manufacturer   | 3                       | PPMDV @ 15% O2 as CH4                      |
| OH-0372  | OREGON ENERGY CENTER                              | OH             | 9/27/2017   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3055       | MMBTU/H         | oxidation catalyst and good combustion control  | 2                       | PPMDV @ 15% O2 as CH4                      |
| OH-0370  | TRUMBULL ENERGY CENTER                            | OH             | 9/7/2017    | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3025       | MMBTU/H         | Good combustion controls and oxidation catalyst   | 2                       | PPMDV @ 15% O2 as CH4                      |
| CT-0161  | KILLINGLY ENERGY CENTER                           | CT             | 6/30/2017   | Natural Gas w/o Duct Firing  | 2969       | MMBtu/hr        | Oxidation Catalyst  | 0.7                     | PPMVD @15% O2                              |
| CT-0161  | KILLINGLY ENERGY CENTER                           | CT             | 6/30/2017   | Natural Gas w/Duct Firing  | 2639       | MMBtu/hr        | Oxidation Catalyst  | 1.6                     | PPMVD @15% O2                              |
| TX-0819  | GAINES COUNTY POWER PLANT                         | TX             | 4/28/2017   | Combined Cycle Turbine with Heat Recovery Steam Generator, fired Duct Burners, and Steam Turbine Generator | 426        | MW              | Oxidation catalyst and good combustion practices  | 3.5                     | PPMVD<br>15% O2                            |
| *PA-0315 | HILLTOP ENERGY CENTER, LLC                        | PA             | 4/12/2017   | Combustion Turbine without Duct Burner   | 3509       | MMBtu/hr        |   | 1                       | PPMDV<br>CORRECTED TO 15% O2               |
| *PA-0315 | HILLTOP ENERGY CENTER, LLC                        | PA             | 4/12/2017   | Combustion Turbine With Duct Burner  | 4367       | MMBtu/hr        |   | 2                       | PPMDV<br>CORRECTED TO 15% O2               |
| TX-0817  | CHOCOLATE BAYOU STEAM GENERATING (CBSG) STATION   | TX             | 2/17/2017   | Combined Cycle Cogeneration  | 50         | MW              | OXIDATION CATALYST  | 1                       | PPMDV                                      |
| MI-0423  | INDECK NILES, LLC                                 | MI             | 1/4/2017    | FGCTGHRSG (2 Combined Cycle CTGs with HRSGs)   | 8322       | MMBTU/H         | Oxidation Catalyst Technology and Good Combustion Practices   | 4                       | PPM<br>TEST PROTOCOL WILL SPECIFY          |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-3: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID  | FACILITY NAME                                   | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT   | CONTROL METHOD DESCRIPTION  | STANDARAD EMISSION LIMIT  |  |
|---------|---|----------------|-------------|---|------------|-------------------|---|---------------------------|--|
| MI-0424 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI             | 12/5/2016   | FGTGHRSG (2 Combined cycle CTGs with HRSGs; EUCTGHRSG10 & EUCTGHRSG11)          | 554        | MMBTU/H, each     | Oxidation catalyst technology and good combustion practices.  | 4 PPM AT 15% O2           | TEST PROTOCOL WILL SPECIFY AVG TIME      |
| OH-0367 | SOUTH FIELD ENERGY LLC                          | OH             | 9/23/2016   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)             | 3131       | MMBTU/H           | Good combustion controls and oxidation catalyst   | 3 PPM DV @ 15% O2 as CH4  |  |
| PA-0310 | CPV FAIRVIEW ENERGY CENTER                      | PA             | 9/2/2016    | Combustion turbine and HRSG with duct burner NG only                            | 3338       | MMBTu/hr          | Oxidation catalyst and good combustion practices  | 1.5 PPM DV @ 15% O2       |  |
| PA-0310 | CPV FAIRVIEW ENERGY CENTER                      | PA             | 9/2/2016    | Combustion turbine and HRSG without duct burner NG only                         |            |                   |   | 1 PPM DV @ 15% O2         |  |
| LA-0313 | ST. CHARLES POWER STATION                       | LA             | 8/31/2016   | SCPS Combined Cycle Unit 1A   | 3625       | MMBTU/hr          | Catalytic oxidation and good combustion practices for normal operations, and good combustion practices for startup/shutdown operations.       | 13 PPM DV @ 15% O2 as CH4 |  |
| LA-0313 | ST. CHARLES POWER STATION                       | LA             | 8/31/2016   | SCPS Combined Cycle Unit 1B   | 3625       | MMBTU/hr          | Catalytic oxidation and good combustion practices during normal operations, and good combustion practices during startup/shutdown operations. | 13 PPM DV @ 15% O2 as CH4 |  |
| NJ-0085 | MIDDLESEX ENERGY CENTER, LLC                    | NJ             | 7/19/2016   | Combined Cycle Combustion Turbine firing Natural Gas with Duct Burner           | 4000       | h/yr              | Oxidation Catalyst and good combustion practices  | 2 PPM DV @ 15% O2         | AV OF THREE ONE H STACK TESTS EVERY 5 YR |
| NJ-0085 | MIDDLESEX ENERGY CENTER, LLC                    | NJ             | 7/19/2016   | Combined Cycle Combustion Turbine firing Natural Gas without Duct Burner        | 8040       | H/YR              | Oxidation catalyst and good combustion practices  | 1 PPM DV @ 15% O2         | AV OF THREE ONE H STACK TESTS EVERY 5 YR |
| VA-0325 | GREENSVILLE POWER STATION                       | VA             | 6/17/2016   | COMBUSTION TURBINE GENERATOR WITH DUCT-FIRED HEAT RECOVERY STEAM GENERATORS (3) | 3227       | MMBTU/HR          | Oxidation Catalyst and good combustion practices  | 1.4 PPM DV                |  |
| TX-0788 | NECHES STATION                                  | TX             | 3/24/2016   | Large Combustion Turbines >25 MW  | 232        | MW                | good combustion practices   | 2 PPM                     |  |
| TX-0788 | NECHES STATION                                  | TX             | 3/24/2016   | Combined Cycle & Cogeneration   | 231        | MW                | OXIDATION CATALYST  | 2 PPM                     |  |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION      | NJ             | 3/10/2016   | Combined Cycle Combustion Turbine with Duct Burner firing natural gas           |            |                   | Oxidation Catalyst and good combustion practices  | 2 PPM DV                  | 3 H ROLLING AV BASED ON ONE H BLOCK      |
| NJ-0084 | PSEG FOSSIL LLC SEWAREN GENERATING STATION      | NJ             | 3/10/2016   | Combined Cycle Combustion Turbine without Duct Burner Firing Natural Gas        | 28169501   | MMBTU/YR          | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES  | 1 PPM DV @ 15% O2         | 3 H ROLLING AV BASED ON ONE H BLOCK      |
| FL-0356 | OKEECHOBEE CLEAN ENERGY CENTER                  | FL             | 3/9/2016    | Combined-cycle electric generating unit   | 3096       | MMBTu/hr per turb | Complete combustion minimizes VOC   | 1 PPM DV @ 15% O2         | GAS OPERATION                            |
| TX-0789 | DECORDOVA STEAM ELECTRIC STATION                | TX             | 3/8/2016    | Combined Cycle & Cogeneration   | 231        | MW                | OXIDATION CATALYST  | 2 PPM                     |  |

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TABLE A-3: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022

LISTINGS FOR VOC

| RBLCID  | FACILITY NAME   | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT             | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARD EMISSION LIMIT |  |
|---------|---|----------------|-------------|--|------------------------|-----------------|--|-------------------------|--|
| PA-0306 | TENASKA PA PARTNERS/WESTMOREL AND GEN FAC                 | PA             | 2/12/2016   | Large Combustion turbine   |                        |                 | Ox Cat and good combustion practices                               | 1.4                     | PPMVD @ 15% O2                                   |
| PA-0306 | TENASKA PA PARTNERS/WESTMOREL AND GEN FAC                 | PA             | 2/12/2016   | Large combustion turbine   |                        |                 | Ox Cat and good combustion practices                               | 2.4                     | PPMDV@15% O2                                     |
| NY-0103 | CRICKET VALLEY ENERGY CENTER                              | NY             | 2/3/2016    | Turbines and duct burners  | 228                    | mw              | good combustion practices and oxidation catalyst                   | 0.7                     | PPMVD @ 15% O2 1 H                               |
| PA-0309 | LACKAWANNA ENERGY CTR/JESSUP                              | PA             | 12/23/2015  | Combustion turbine with duct burner                                  | 3304.3                 | MMBtu/hr        | Oxidation catalyst, combustion controls, exclusive natural gas     | 1.5                     | PPMDV @ 15% O2                                   |
| CT-0157 | CPV TOWANTIC, LLC   | CT             | 11/30/2015  | Combined Cycle Power Plant   | 21200000               | MMBtu/12 months | Oxidation Catalyst   | 1                       | PPMVD @15% O2                                    |
| CT-0158 | CPV TOWANTIC, LLC   | CT             | 11/30/2015  | Combined Cycle Power Plant   | 21200000               | MMBtu/yr        | Oxidation Catalyst   | 1                       | PPMVD @15% O2                                    |
| MD-0045 | MATTAWOMAN ENERGY CENTER                                  | MD             | 11/13/2015  | 2 COMBINED-CYCLE COMBUSTION TURBINES                                 | 286                    | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES                   | 1                       | PPMVD @ 15% O2 3-HR BLOCK AVG. W/OUT DUCT FIRING |
| TX-0773 | FGE EAGLE PINES PROJECT                                   | TX             | 11/4/2015   | Combined Cycle Turbines (>25 MW)                                     | 321                    | MW              | Oxidation Catalyst   | 2                       | PPM  |
| TX-0767 | LON C. HILL POWER STATION                                 | TX             | 10/2/2015   | Combined Cycle Turbines (>25 MW)                                     | 195                    | MW              | oxidation catalyst   | 2                       | PPM  |
| PA-0311 | MOXIE FREEDOM GENERATION PLANT                            | PA             | 9/1/2015    | Combustion Turbine With Duct Burner                                  | 3727                   | MMBtu/hr        | Oxidation catalyst and good engineering practice                   | 1.5                     | PPMDV @ 15% O2                                   |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC                      | OH             | 8/25/2015   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 2725                   | MMBTU/H         | Good combustion controls and oxidation catalyst                    | 2                       | PPM BY VOLUME, DRY AT 15% O2. SEE NOTES.         |
| PA-0305 | SHELL CHEM APPALACHIA/PETROCHE MICALS COMPLEX             | PA             | 6/18/2015   | Combustion turbine wih duct burner and heat recovery steam generator | Three 40.6 MW turbines |                 |  | 1                       | PPMDV @ 15% O2                                   |
| TX-0751 | EAGLE MOUNTAIN STEAM ELECTRIC STATION                     | TX             | 6/18/2015   | Combined Cycle Turbines (>25 MW) natural gas                         | 210                    | MW              | Oxidation catalyst   | 2                       | PPM  |
| PA-0307 | YORK ENERGY CENTER BLOCK 2 ELECTRICITY GENERATION PROJECT | PA             | 6/15/2015   | Two combined cycle turbines with out duct burner                     | 2291.64                | MCF/hr          | Oxidation catalyst, good combustion practices and low sulfur fuels | 1.5                     | PPMDV @ 15% O2                                   |
| PA-0307 | YORK ENERGY CENTER BLOCK 2 ELECTRICITY GENERATION PROJECT | PA             | 6/15/2015   | Two Combine Cycle Combustion Turbine with Duct Burner                | 3001.57                | MCF/hr          | Oxidation catalyst, good combustion practices and low sulfur fuels | 1.9                     | PPMDV @ 15% O2                                   |
| KY-0104 | CASH CREEK GENERATING STATION                             | KY             | 6/10/2015   | Combined cycle combustion turnbine with HRSG and duct firing         | 849                    | MW              | burn Pipeline quality Natural Gas                                  |                         |  |

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PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID  | FACILITY NAME                           | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION                                      | STANDARD EMISSION LIMIT |                            |   |
|---------|---|----------------|-------------|---|------------|-----------------|---|-------------------------|----------------------------|---|
| OH-0365 | ROLLING HILLS GENERATING, LLC           | OH             | 5/20/2015   | Combustion Turbines, Scenario 1 (4, identical) (P001, P002, P004, P005) | 2022       | MMBTU/H         | good combustion practices along with clean fuels                | 1.4                     | PPM                        | BY VOLUME, DRY AT 15% O <sub>2</sub> . SEE NOTES. |
| OH-0365 | ROLLING HILLS GENERATING, LLC           | OH             | 5/20/2015   | Combustion Turbines, Scenario 2 (4, identical) (P001, P002, P004, P005) | 2144       | MMBTU/H         | good combustion practices along with clean fuels                | 0.84                    | PPM                        | BY VOLUME, DRY AT 15% O <sub>2</sub> . SEE NOTES. |
| TX-0730 | COLORADO BEND ENERGY CENTER             | TX             | 4/1/2015    | Combined-cycle gas turbine electric generating facility                 | 1100       | MW              | SCR and oxidation catalyst                                      | 4                       | PPMVD @ 15% O <sub>2</sub> | 3-HR AVERAGE                                      |
| TX-0714 | S R BERTRON ELECTRIC GENERATING STATION | TX             | 12/19/2014  | (2) combined cycle turbines   | 240        | MW              | oxidation catalyst  | 1                       | PPMVD                      | @15% O <sub>2</sub>                               |
| TX-0710 | VICTORIA POWER STATION                  | TX             | 12/1/2014   | combined cycle turbine  | 197        | MW              | oxidation catalyst  | 4                       | PPMVD                      | @15% O <sub>2</sub> , 3-HR ROLLING AVERAGE        |
| WV-0025 | MOUNDSVILLE COMBINED CYCLE POWER PLANT  | WV             | 11/21/2014  | Combined Cycle Turbine/Duct Burner                                      | 2419.61    | mmBtu/Hr        | Oxidation Catalyst & Good Combustion Practices                  | 2                       | PPM                        | @ 15% O <sub>2</sub>                              |
| TX-0712 | TRINIDAD GENERATING FACILITY            | TX             | 11/20/2014  | combined cycle turbine  | 497        | MW              | oxidation catalyst  | 4                       | PPMVD                      | @15% O <sub>2</sub> 1-HR                          |
| MD-0046 | KEYS ENERGY CENTER                      | MD             | 10/31/2014  | 2 COMBINED-CYCLE COMBUSTION TURBINES                                    | 235        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES                | 1                       | PPMVD @ 15% O <sub>2</sub> | W/OUT DUCT FIRING, 3-HR BLOCK AVG                 |
| NJ-0082 | WEST DEPTFORD ENERGY STATION            | NJ             | 7/18/2014   | Combined Cycle Combustion Turbine without Duct Burner                   | 20282      | MMCF/YR         | Oxidation catalysts and use of Natural gas a clean burning fuel | 0.7                     | PPMVD@15%O <sub>2</sub>    | AVERAGE OF THREE ONE HOUR STACK TESTS             |
| NJ-0082 | WEST DEPTFORD ENERGY STATION            | NJ             | 7/18/2014   | Combined Cycle Combustion Turbine with Duct Burner                      | 20282      | MMCF/YR         | Oxidation catalyst and use of natural gas a clean burning fuel  | 1                       | PPMVD@15%O <sub>2</sub>    | AVERAGE OF THREE STACK TEST RUNS                  |
| TX-0713 | TENASKA BROWNSVILLE GENERATING STATION  | TX             | 4/29/2014   | (2) combined cycle turbines   | 274        | MW              | oxidation catalyst  | 2                       | PPMVD                      | @15% O <sub>2</sub> , 3-HR AVERAGE                |
| MD-0041 | CPV ST, CHARLES                         | MD             | 4/23/2014   | 2 COMBINED-CYCLE COMBUSTION TURBINES                                    | 725        | MEGAWATT        | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES                | 1                       | PPMVD @ 15% O <sub>2</sub> | 3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD             |
| MD-0041 | CPV ST, CHARLES                         | MD             | 4/23/2014   | 2 COMBINED CYCLE COMBUSTION TURBINES, WITH DUCT FIRING                  | 725        | MW              | EXCLUSIVE USE OF NATURAL GAS, AND AN OXIDATION CATALYST         | 2                       | PPMVD @ 15% O <sub>2</sub> | 3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD             |

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TABLE A-3: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID   | FACILITY NAME                              | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARAD EMISSION LIMIT |                                       |
|----------|--|----------------|-------------|--|------------|-----------------|--|--------------------------|---------------------------------------|
| IA-0107  | MARSHALLTOWN GENERATING STATION            | IA             | 4/14/2014   | Combustion turbine #1 - combined cycle   | 2258       | mmBtu/hr        | catalytic oxidizer   | 1 PPM                    | AVG. OF 3 ONE HOUR TEST RUNS          |
| IA-0107  | MARSHALLTOWN GENERATING STATION            | IA             | 4/14/2014   | Combustion turbine #2 -combined cycle  | 2258       | mmBtu/hr        |  | 1 PPM                    | AVERAGE OF 3 ONE-HOUR TEST RUNS       |
| MD-0042  | WILDCAT POINT GENERATION FACILITY          | MD             | 4/8/2014    | 2 COMBINED CYCLE COMBUSTION TURBINES, WITH DUCT FIRING                                 | 1000       | MW              | USE OF PIPELINE NATURAL GAS, GOOD COMBUSTION PRACTICES, AND USE OF AN OXIDATION CATALYST             | 1.6 PPMVD @ 15% O2       | 3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD |
| TX-0660  | FGE TEXAS POWER I AND FGE TEXAS POWER II   | TX             | 3/24/2014   | Alstom Turbine   | 230.7      | MW              | Oxidation catalyst, good combustion practices  | 2 PPMVD                  | CORRECTED TO 15% O2, ROLLING 3 HR AVE |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/7/2014    | Combined Cycle Combustion Turbine - Siemens turbine without Duct Burner                | 33691      | MMCF/YR         | Good Combustion Practices and use of Natural gas as a clean burning fuel                             | 1 PPMVD@ 15%O2           | AVERAGE OF THREE TESTS                |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/7/2014    | COMBINED CYCLE COMBUSTION TURBINE WITH DUCT BURNER - SIEMENS                           | 33691      | MMCF/YR         | Oxidation catalyst and pollution prevention (use of natural gas a clean burning fuel)                | 2 PPMVD                  | AVERAGE OF THREE ONE HOUR TESTS       |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/7/2014    | COMBINED CYCLE COMBUSTION TURBINE WITH DUCT BURNER - GENERAL ELECTRIC                  | 33691      | MMCF/YR         | CO Oxidation Catalyst and good combustion practices and use natural gas only as a clean burning fuel | 2 PPMVD@15%O2            | AVERAGE OF THREE ONE HOUR TESTS       |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ             | 3/7/2014    | COMBINED CYCLE COMBUSTION TURBINE WITHOUT DUCT BURNER - GENERAL ELECTRIC               | 33691      | MMCF/YR         | Oxidation Catalyst and use of natural gas a clean burning fuel                                       | 1 PPMVD@15%O2            | AVERAGE OF THREE ONE-HOUR TESTS       |
| OR-0050  | TROUTDALE ENERGY CENTER, LLC               | OR             | 3/5/2014    | Mitsubishi M501-GAC combustion turbine, combined cycle configuration with duct burner. | 2988       | MMBTU/H         | Oxidation catalyst; Limit the time in startup or shutdown.   | 2 PPMVD AT 15% O2        | 3-HR ROLLING AVERAGE ON NG            |
| *PA-0298 | FUTURE POWER PA/GOOD SPRINGS NGCC FACILITY | PA             | 3/4/2014    | Turbine, COMBINED CYCLE UNIT (Siemens 5000)  | 2267       | MMBTU/H         | CO Catalyst  | 2 PPMVD                  | @ 15% OXYGEN                          |
| MA-0039  | SALEM HARBOR STATION REDEVELOPMENT         | MA             | 1/30/2014   | Combustion Turbine with Duct Burner  | 2449       | MMBTU/H         | Oxidation catalyst   | 1 PPMVD@15% O2           | 1 HR AVG EXCLUDING SS/NO DUCT FIRING  |
| PA-0296  | BERKS HOLLOW ENERGY ASSOC LLC/ONTELAUNEE   | PA             | 12/17/2013  | Turbine, Combined Cycle, #1 and #2   | 3046       | MMBTU/H         |  |                          |                                       |

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| RBLCID  | FACILITY NAME                                   | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT    | CONTROL METHOD DESCRIPTION                                    | STANDARD EMISSION LIMIT                         |                                |
|---------|---|----------------|-------------|--|------------|--------------------|---|---|--------------------------------|
| MI-0412 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI             | 12/4/2013   | FG-CTGHRSG: 2 Combined cycle CTGs with HRSGs with duct burners                                       | 647        | MMBTU/H for each   | Oxidation catalyst technology and good combustion practices.  | 4 PPM   | TEST PROTOCOL                  |
| TX-0641 | PINECREST ENERGY CENTER                         | TX             | 11/12/2013  | combined cycle turbine   | 700        | MW                 | oxidation catalyst  | 2 PPMVD   | INITIAL STACK TEST, 15% OXYGEN |
| OH-0360 | CARROLL COUNTY ENERGY                           | OH             | 11/5/2013   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)                                  | 2045       | MMBTU/H            | oxidation catalyst  | 3 PPMVD @ 15% O <sub>2</sub> as CH <sub>4</sub> |                                |
| MI-0406 | RENAISSANCE POWER LLC                           | MI             | 11/1/2013   | FG-CTG1-4 Natural gas fueled combined cycle combustion turbine generators (CTG)                      | 2147       | MMBTU/H            | Catalytic oxidation system (COS)                              | 2 PPMVOL  | DRY AT 15% OXYGEN              |
| MI-0406 | RENAISSANCE POWER LLC                           | MI             | 11/1/2013   | FG-CTG/DB1-4 Natural gas fueled combined cycle combustion turbine generators; duct burner on HRSG    | 2807       | MMBTU/H            | Catalytic oxidation system (COS)                              | 2 PPMVOL  | DRY AT 15% OXYGEN              |
| TX-0709 | SAND HILL ENERGY CENTER                         | TX             | 9/13/2013   | Natural gas-fired combined cycle turbines  | 173.9      | MW                 |   | 2 PPM   | 1HR. AVG.                      |
| NY-0104 | CPV VALLEY ENERGY CENTER                        | NY             | 8/1/2013    | Turbines and duct burners - NG   |            |                    | Good combustion practice and oxidation catalyst.              | 0.7 PPMVD @ 15% O <sub>2</sub>                  | 1 H                            |
| MI-0410 | THETFORD GENERATING STATION                     | MI             | 7/25/2013   | FGCCA or FGCCB-4 nat. gas fired CTG w/ DB for HRSG   | 2587       | MMBTU/H heat inp   | Efficient combustion control plus catalytic oxidation system. |   |                                |
| OK-0154 | MOORELAND GENERATING STA                        | OK             | 7/2/2013    | Combustion Turbine   | 360        | MW                 | Oxidation catalyst and good combustion practices.             | 5 PPMVD@15%O <sub>2</sub>                       | 30-DAY                         |
| OK-0154 | MOORELAND GENERATING STA                        | OK             | 7/2/2013    | COMBUSTION TURBINE   | 360        | MW                 | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES.             | 5 PPMVD@15% O <sub>2</sub>                      | 30-DAY                         |
| OH-0352 | OREGON CLEAN ENERGY CENTER                      | OH             | 6/18/2013   | 2 Combined Cycle Combustion Turbines-Siemens, without duct burners                                   | 515600     | MMSCF/rolling 12-m | oxidation catalyst  | 1 PPM   | PPMVD AT 15% O <sub>2</sub>    |
| OH-0352 | OREGON CLEAN ENERGY CENTER                      | OH             | 6/18/2013   | 2 Combined Cycle Combustion Turbines-Siemens, with duct burners                                      | 51560      | MMSCF/rolling 12-N | oxidation catalyst  | 1.9 PPM   | PPMVD AT 15% O <sub>2</sub>    |
| OH-0352 | OREGON CLEAN ENERGY CENTER                      | OH             | 6/18/2013   | 2 Combined Cycle Combustion Turbines-Mitsubishi, without duct burners                                | 47917      | MMSCF/rolling 12-N | oxidation catalyst  | 2 PPM   | PPMVD AT 15% O <sub>2</sub>    |
| OH-0352 | OREGON CLEAN ENERGY CENTER                      | OH             | 6/18/2013   | 2 Combined Cycle Combustion Turbines-Mitsubishi, with duct burners                                   | 47917      | MMSCF/rolling 12-N | oxidation catalyst  | 2 PPM   | PPMVD AT 15% O <sub>2</sub>    |
| MI-0405 | MIDLAND COGENERATION VENTURE                    | MI             | 4/23/2013   | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG                      | 2237       | MMBTU/H            | Good combustion practices                                     | 1 PPMVD @ 15% O <sub>2</sub> as CH <sub>4</sub> |                                |
| MI-0405 | MIDLAND COGENERATION VENTURE                    | MI             | 4/23/2013   | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG and duct burner (DB) | 2486       | MMBTU/H            | Good combustion practices                                     | 3 PPMVD @ 15% O <sub>2</sub> as CH <sub>4</sub> |                                |

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LISTINGS FOR VOC

| RBLCID  | FACILITY NAME                           | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT  | CONTROL METHOD DESCRIPTION   | STANDARD EMISSION LIMIT |  |
|---------|---|----------------|-------------|---|------------|------------------|--|-------------------------|--|
| PA-0291 | HICKORY RUN ENERGY STATION              | PA             | 4/23/2013   | COMBINED CYCLE UNITS #1 and #2                          | 3.4        | MMCF/HR          | Oxidation Catalyst   | 1.5 PPMVD @ 15% OXYGEN  | WITH OR WITHOUT DUCT BURNER              |
| PA-0288 | SUNBURY GENERATION LP/SUNBURY SES       | PA             | 4/1/2013    | Combined Cycle Combustion Turbine AND DUCT BURNER (3)   | 2538000    | MMBTU/H          | Oxidation Catalyst   | 1 PPM                   | 3 LB/HR, DUCT BURN NOT OPERATING, 15% O2 |
| VA-0321 | BRUNSWICK COUNTY POWER STATION          | VA             | 3/12/2013   | COMBUSTION TURBINE GENERATORS, (3)                      | 3442       | MMBTU/H          | Oxidation catalyst; good combustion practices.   | 0.7 PPMVD               | 3 H AVG/WITHOUT DUCT BURNING             |
| TX-0708 | LA PALOMA ENERGY CENTER                 | TX             | 2/7/2013    | (2) combined cycle turbines                             | 650        | MW               | oxidation catalyst.  | 2 PPMVD                 | @15% O2, 3-HR ROLLING                    |
| PA-0286 | MOXIE ENERGY LLC/PATRIOT GENERATION PLT | PA             | 1/31/2013   | Combined Cycle Power Blocks 472 MW - (2)                |            |                  | CO Catalyst  | 1 PPMVD                 | WITHOUT DUCT BURNER                      |
| OH-0356 | DUKE ENERGY HANGING ROCK ENERGY         | OH             | 12/18/2012  | Turbines (4) (model GE 7FA) Duct Burners Off            | 172        | MW               | Using efficient combustion technology  |                         |  |
| OH-0356 | DUKE ENERGY HANGING ROCK ENERGY         | OH             | 12/18/2012  | Turbines (4) (model GE 7FA) Duct Burners On             | 172        | MW               | Using efficient combustion technology  |                         |  |
| IN-0158 | ST. JOSEPH ENERGY CENTER, LLC           | IN             | 12/3/2012   | FOUR (4) NATURAL GAS COMBINED CYCLE COMBUSTION TURBINES | 2300       | MMBTU/H          | OXIDIZED CATALYST  | 1 PPMVD                 | 3 HOURS                                  |
| NJ-0080 | HESS NEWARK ENERGY CENTER               | NJ             | 11/1/2012   | Combined cycle turbine with duct burner                 | 39463      | mmcubic ft/year* | Oxidation catalyst   | 1 PPMVD                 | 3-HR ROLLING AVERAGE BASED ON 1-HR BLOCK |
| NJ-0080 | HESS NEWARK ENERGY CENTER               | NJ             | 11/1/2012   | Combined Cycle Combustion Turbine                       | 39463      | MMcubic ft/yr    | Oxidation Catalyst and Good combustion Practices and use of natural gas a clean burning fuel |                         |  |
| DE-0023 | NRG ENERGY CENTER DOVER                 | DE             | 10/31/2012  | UNIT 2- KD1   | 655        | MMBTU/H          | Oxidation catalyst system  | 8 PPMVD @ 15% O2 as CH4 |  |
| TX-0618 | CHANNEL ENERGY CENTER LLC               | TX             | 10/15/2012  | Combined Cycle Turbine                                  | 180        | MW               | Good combustion  | 2 PPMVD                 | @15% O2                                  |
| FL-0337 | POLK POWER STATION                      | FL             | 10/14/2012  | Combine cycle power block (4 on 1)                      | 1160       | MW               | fuel Sulfur limits   | 1.4 PPMVD @15% O2       |  |
| PA-0278 | MOXIE LIBERTY LLC/ASYLUM POWER PL T     | PA             | 10/10/2012  | Combined-cycle Turbines (2) - Natural gas fired         | 3277       | MMBTU/H          | Oxidation Catalyst   | 1 PPMVD                 | WITHOUT DUCT BURNER                      |
| TX-0619 | DEER PARK ENERGY CENTER                 | TX             | 9/26/2012   | Combined Cycle Turbine                                  | 180        | MW               | good combustion, use of natural gas  | 2 PPMVD                 | @15% O2                                  |
| TX-0620 | ES JOSLIN POWER PLANT                   | TX             | 9/12/2012   | Combined cycle gas turbine                              | 195        | MW               | good combustion and natural gas as fuel  | 2 PPMVD @15% O2         |  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-3: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.210 (COMBINED CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID  | FACILITY NAME                       | FACILITY STATE | PERMIT DATE | PROCESS NAME                                       | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARAD EMISSION LIMIT |   |
|---------|-------------------------------------|----------------|-------------|--|------------|-----------------|---|--------------------------|---|
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY             | 8/28/2012   | Combined Cycle Turbine (EP01)                      | 40         | MW              | Oxidation Catalyst  | 3                        | PPMV AT 15% O2<br>1-HOUR                        |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY             | 8/28/2012   | Combined Cycle Turbine (EP02)                      | 40         | MW              | Oxidation Catalyst  | 3                        | PPMV AT 15% O2<br>3-HOUR AVERAGE                |
| NJ-0079 | WOODBRIAGE ENERGY CENTER            | NJ             | 7/25/2012   | Combined Cycle Combustion Turbine with Duct Burner | 40297.6    | mmcubic ft/year | oxidation Catalyst and Good Combustion Practices and use of Clean fuel (Natural gas)      | 2                        | PPMVD<br>3-HR ROLLING AVERAGE BASED ON 1-HR BLK |
| NJ-0079 | WOODBRIAGE ENERGY CENTER            | NJ             | 7/25/2012   | Combined Cycle Combustion Turbine w/o duct burner  | 40297.6    | mmcubic ft/year | Oxidation catalyst and good combustion practices, use of natural gas a clean burning fuel | 1                        | PPMVD<br>3H ROLLING AVE BASED ON 1H BLOCKS      |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-4: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.110 (SIMPLE CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID   | FACILITY NAME                    | FACILITY STATE | PERMIT DATE | PROCESS NAME   | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION   | STANDARAD EMISSION LIMIT |   |
|----------|----------------------------------|----------------|-------------|--|------------|-----------------|--|--------------------------|---|
| *AK-0088 | LIQUEFACTION PLANT               | AK             | 7/7/2022    | Six Simple Cycle Gas-Fired Turbines  | 1113       | MMBtu/hr        | Oxidation catalyst and good combustion practices   | 2                        | PPMV @ 15% O2<br>3-HOURS                      |
| TX-0908  | NEWMAN POWER STATION             | TX             | 8/27/2021   | Simple Cycle Turbine   | 230        | MW              | Use of Natural gas, good combustion practices, and oxidation catalyst                    | 2                        | PPMVD   |
| TX-0915  | UNIT 5                           | TX             | 3/17/2021   | SIMPLE CYCLE TURBINE   | 14552539   | MMBTU/YR        | Oxidation catalyst   | 1.5                      | PPMVD<br>3-HR ROLLING                         |
| MI-0447  | LBWL--ERICKSON STATION           | MI             | 1/7/2021    | EUCTGSC1-natural gas fired simple cycle CTG                                | 667        | MMBTU/H         | Good combustion practices  | 6                        | PPMDV @ 15% O2<br>as CH4                      |
| MI-0447  | LBWL--ERICKSON STATION           | MI             | 1/7/2021    | EUCTGHRSG1   | 667        | MMBTU/H         | An oxidation catalyst for VOC control for each CTG/HRSG unit, good combustion practices. | 3                        | PPM<br>HOURLY EXCEPT STARTUP SHUTDOWN         |
| MI-0447  | LBWL--ERICKSON STATION           | MI             | 1/7/2021    | EUCTGHRSG2   | 667        | MMBTU/H         | An oxidation catalyst for VOC control for each CTG/HRSG unit, good combustion practices. | 3                        | PPM<br>HOURLY; EXCEPT DURING STARTUP/SHUTDOWN |
| LA-0383  | LAKE CHARLES LNG EXPORT TERMINAL | LA             | 9/3/2020    | Turbines (EQT0020 - EQT0031)   |            |                 | Good combustion practices  |                          |   |
| AK-0085  | GAS TREATMENT PLANT              | AK             | 8/13/2020   | Six (6) Simple Cycle Gas-Turbines (Power Generation)                       | 386        | MMBtu/hr        | Good Combustion Practices and burning clean fuels (NG)                                   | 2                        | PPMDV @ 15% O2<br>as CH4                      |
| MI-0441  | LBWL--ERICKSON STATION           | MI             | 12/21/2018  | EUCTGSC1-A nominally rated 667 MMBTU/hr natural gas-fired simple cycle CTG | 667        | MMBTU/H         | Good combustion practices.   | 6                        | PPMDV @ 15% O2<br>as CH4                      |
| LA-0331  | CALCASIEU PASS LNG PROJECT       | LA             | 9/21/2018   | Aeroderivative Simple Cycle Combustion Turbine                             | 263        | MM BTU/h        | Proper Equipment Design, Proper Operation, and Good Combustion Practices.                | 1.5                      | PPMV<br>3 HOUR AVERAGE                        |
| LA-0331  | CALCASIEU PASS LNG PROJECT       | LA             | 9/21/2018   | Simple Cycle Combustion Turbines (SCCT1 to SCCT3)                          | 927        | MM BTU/h        | Proper Equipment Design, Proper Operation, and Good Combustion Practices.                | 1.4                      | PPMV<br>3 HOUR AVERAGE                        |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER  | LA             | 5/23/2018   | CTG01 NO - Simple-Cycle Combustion Turbine 1 (Normal Operations) [EQT0017] | 2201       | MM BTU/hr       | Good combustion practices & use of pipeline quality natural gas                          |                          |   |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER  | LA             | 5/23/2018   | CTG02 NO - Simple-Cycle Combustion Turbine 2 (Normal Operations) [EQT0018] | 2201       | MM BTU/hr       | Good combustion practices & use of pipeline quality natural gas                          |                          |   |
| TX-0833  | JACKSON COUNTY GENERATORS        | TX             | 1/26/2018   | Combustion Turbines (normal operation)                                     | 920        | MW              | Good combustion practices  | 2                        | PPMVD   |
| TX-0819  | GAINES COUNTY POWER PLANT        | TX             | 4/28/2017   | Simple Cycle Turbine   | 227.5      | MW              | Pipeline quality natural gas; limited hours; good combustion practices                   | 2                        | PPMVD   |
| IN-0261  | VERMILLION GENERATING STATION    | IN             | 2/28/2017   | SIMPLE CYCLE, NATURAL GAS FIRED COMBUSTION TURBINES                        | 80         | MW              | GOOD COMBUSTION PRACTICES  |                          |   |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

TABLE A-4: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.110 (SIMPLE CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022 LISTINGS FOR VOC

| RBLCID  | FACILITY NAME                               | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION  | STANDARAD EMISSION LIMIT |  |
|---------|---|----------------|-------------|---|------------|-----------------|---|--------------------------|--|
| LA-0316 | CAMERON LNG FACILITY                        | LA             | 2/17/2017   | Gas turbines (9 units)  | 1069       | mm btu/hr       | good combustion practices and fueled by natural gas   | 1.6                      | PPMVD @15%O2   |
| CA-1238 | PUENTE POWER                                | CA             | 10/13/2016  | Gas turbine   | 262        | MW              |   | 2                        | PPMVD AS METHANE 1 HOUR@15%O2                        |
| NJ-0086 | BAYONNE ENERGY CENTER                       | NJ             | 8/26/2016   | Simple Cycle Stationary Turbines firing Natural gas               | 2143980    | MMBTU/YR        | Add-on VOC control is Oxidation Catalyst, and use of natural gas as fuel for pollution prevention                 | 2                        | PPMVD@15%O2 3 H ROLLING AV BASED ON ONE H BLOCK AV   |
| TX-0794 | HILL COUNTY GENERATING FACILITY             | TX             | 4/7/2016    | Simple cycle turbine  | 171        | MW              | Premixing of fuel and air enhances combustion efficiency and minimizes emissions.                                 |                          |  |
| TX-0788 | NECHES STATION                              | TX             | 3/24/2016   | Large Combustion Turbines >25 MW                                  | 232        | MW              | good combustion practices   | 2                        | PPM  |
| LA-0307 | MAGNOLIA LNG FACILITY                       | LA             | 3/21/2016   | Gas Turbines (8 units)  | 333        | mm btu/hr       | good combustion practices and fueled by natural gas   |                          |  |
| TX-0790 | PORT ARTHUR LNG EXPORT TERMINAL             | TX             | 2/17/2016   | Simple Cycle Electrical Generation Gas Turbines 15.210            | 34         | MW              | OXIDATION CATALYST  | 2                        | PPM 3-HR AVERAGE                                     |
| PA-0306 | TENASKA PA PARTNERS/WESTMOREL AND GEN FAC   | PA             | 2/12/2016   | Large Combustion turbine  |            |                 | Ox Cat and good combustion practices  | 1.4                      | PPMVD @ 15% O2                                       |
| PA-0306 | TENASKA PA PARTNERS/WESTMOREL AND GEN FAC   | PA             | 2/12/2016   | Large combustion turbine  |            |                 | Ox Cat and good combustion practices  | 2.4                      | PPMDV@15% O2   |
| TX-0764 | NACOGDOCHES POWER ELECTRIC GENERATING PLANT | TX             | 10/14/2015  | Natural Gas Simple Cycle Turbine (>25 MW)                         | 232        | MW              | Pipeline quality natural gas; limited hours; good combustion practices.   | 2                        | PPMVD @ 15% O2                                       |
| TX-0768 | SHAWNEE ENERGY CENTER                       | TX             | 10/9/2015   | Simple cycle turbines greater than 25 megawatts (MW)              | 230        | MW              | Pipeline quality natural gas; limited hours; good combustion practices.   | 1.4                      | PPMV   |
| TX-0733 | ANTELOPE ELK ENERGY CENTER                  | TX             | 5/12/2015   | Simple Cycle Turbine & Generator                                  | 202        | MW              | Good combustion practices   | 2                        | PPMVD @ 15% O2                                       |
| TX-0696 | ROAN'S PRAIRIE GENERATING STATION           | TX             | 9/22/2014   | (2) simple cycle turbines   | 600        | MW              | good combustion   | 1.4                      | PPMVD @15% O2 GE OPTION                              |
| MD-0044 | COVE POINT LNG TERMINAL                     | MD             | 6/9/2014    | 2 COMBUSTION TURBINES   | 130        | MW              | THE USE OF PROCESS FUEL GAS AND PIPELINE NATURAL GAS, GOOD COMBUSTION PRACTICES, AND USE OF AN OXIDATION CATALYST | 0.7                      | PPMVD @ 15% O2 3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD |
| IN-0173 | MIDWEST FERTILIZER CORPORATION              | IN             | 6/4/2014    | TWO (2) NATURAL GAS FIRED COMBUSTION TURBINES                     | 283        | MMBTU/H, EACH   | GOOD COMBUSTION PRACTICES AND PROPER DESIGN   | 2.5                      | PPMVD AT 15% OXYGEN 1-HR AVERAGE                     |
| IN-0180 | MIDWEST FERTILIZER CORPORATION              | IN             | 6/4/2014    | TWO (2) NATURAL GAS FIRED COMBUSTION TURBINES                     | 283        | MMBTU/H, EACH   | GOOD COMBUSTION PRACTICES AND PROPER DESIGN   | 2.5                      | PPMVD AT 15% OXYGEN 1-HR AVERAGE                     |
| OR-0050 | TROUTDALE ENERGY CENTER, LLC                | OR             | 3/5/2014    | GE LMS-100 combustion turbines, simple cycle with water injection | 1690       | MMBTU/H         | Oxidation catalyst; Limit the time in startup or shutdown.  |                          |  |

TABLE A-4: RACT/BACT/LAER CLEARINGHOUSE SEARCH RESULTS

PROCESS TYPE 15.110 (SIMPLE CYCLE TURBINES, NORMAL OPERATION), NATURAL GAS FIRED, GREATER THAN 25 MW, PERMIT DATES FROM 01/01/2012 and 8/29/2022

LISTINGS FOR VOC

| RBLCID   | FACILITY NAME                         | FACILITY STATE | PERMIT DATE | PROCESS NAME  | THROUGHPUT | THROUGHPUT UNIT | CONTROL METHOD DESCRIPTION                                    | STANDARAD EMISSION LIMIT |                       |                |
|----------|---------------------------------------|----------------|-------------|---|------------|-----------------|---|--------------------------|-----------------------|----------------|
| OR-0050  | TROUTDALE ENERGY CENTER, LLC          | OR             | 3/5/2014    | GE LMS-100 combustion turbines, simple cycle with water injection | 1690       | MMBTU/H         | Oxidation catalyst;<br>Limit the time in startup or shutdown. |                          |                       |                |
| MI-0410  | THETFORD GENERATING STATION           | MI             | 7/25/2013   | FG-PEAKERS: 2 natural gas fired simple cycle combustion turbines  | 171        | MMBTU/H         | Efficient combustion; natural gas fuel.                       | 2                        | PPMDV @ 15% O2 as CH4 |                |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | KS             | 3/18/2013   | GE LM6000PC SPRINT Simple cycle combustion turbine                | 405.3      | MMBTU/hr        | utilize efficient combustion/design technology                | 11                       | PPMDV @ 15% O2 as CH4 |                |
| *KS-0036 | WESTAR ENERGY - EMPORIA ENERGY CENTER | KS             | 3/18/2013   | GE 7FA Simple Cycle Combustion Turbine                            | 1780       | MMBTU/HR        | will utilize efficient combustion/design technology           | 1                        | PPMDV @ 15% O2 as CH4 |                |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION   | WY             | 8/28/2012   | Simple Cycle Turbine (EP03)                                       | 40         | MW              | Oxidation Catalyst  | 3                        | PPMV AT 15% O2        | 3-HOUR AVERAGE |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION   | WY             | 8/28/2012   | Simple Cycle Trubine (EP04)                                       | 40         | MW              | Oxidation Catalyst  | 3                        | PPMV AT 15% O2        | 3-HOUR AVERAGE |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION   | WY             | 8/28/2012   | Simple Cycle Turbine (EP05)                                       | 40         | MW              | Oxidation Catalyst  | 3                        | PPMV AT 15% O2        | 3-HOUR AVERAGE |

## **Appendix B**

### **Capital and Annual Cost Calculation Summaries**

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Summary of Economic Impact of Alternative Emission Controls

|  | CGS4             | CGS5             | CGS6             | CGS7             | CGS8             | SPGS3           | SPGS4            | SPGS5            | Basis  |
|--|------------------|------------------|------------------|------------------|------------------|-----------------|------------------|------------------|--|
| Baseline Operation (hours/yr)          | 303              | 1,689            | 1,626            | 2,143            | 1,667            | 597             | 453              | 406              | Highest two-year average in past five years        |
| <b>NOx CONTROL ALTERNATIVES</b>        |                  |                  |                  |                  |                  |                 |                  |                  |  |
| Baseline NOx Emissions Level           |                  |                  |                  |                  |                  |                 |                  |                  |  |
| (tons/yr)                              | 37.65            |                  |                  |                  |                  | 32.19           | 24.30            | 21.69            | Highest two-year average in past five years        |
| (avg lb/MMBtu)                         | 0.44             |                  |                  |                  |                  | 0.1357          | 0.1334           | 0.1348           | calculated   |
| (ppm @ 15% O2)                         | 120              |                  |                  |                  |                  | 37              | 36               | 37               | calculated   |
| <b>Selective Catalytic Reduction</b>   |                  |                  |                  |                  |                  |                 |                  |                  |  |
| Achievable Emissions Level             |                  |                  |                  |                  |                  |                 |                  |                  |  |
| (ppm @ 15% O2)                         | 4                |                  |                  |                  |                  | 2               | 2                | 2                | Vendor (PMC) estimate                              |
| (tons/yr)                              | 1.26             |                  |                  |                  |                  | 1.75            | 1.34             | 1.18             | calculated   |
| Annual Emissions Reduction (tons/yr)   | 36.39            |                  |                  |                  |                  | 30.44           | 22.96            | 20.51            | calculated   |
| Capital Equipment Cost                 | \$10,100,000     |                  |                  |                  |                  | \$12,500,000    | \$12,500,000     | \$12,500,000     | Vendor (PMC) CAPX cost                             |
| Sales Tax                              | \$464,600        |                  |                  |                  |                  | \$575,000       | \$575,000        | \$575,000        | 4.6% Nevada sales tax                              |
| Direct Installation Cost               | \$7,000,000      |                  |                  |                  |                  | \$8,500,000     | \$8,500,000      | \$8,500,000      | Vendor (PMC) direct installation cost              |
| Indirect Installation Cost             | \$3,697,600      |                  |                  |                  |                  | \$4,576,300     | \$4,576,300      | \$4,576,300      | 35% of capital equipment cost (OAQPS Manual)       |
| Total Capital Cost                     | \$21,262,200     |                  |                  |                  |                  | \$26,151,300    | \$26,151,300     | \$26,151,300     |  |
| Annualized Capital Cost                | \$2,028,400      |                  |                  |                  |                  | \$2,494,800     | \$2,494,800      | \$2,494,800      | 20 yr equipment life, 7.14% ROI                    |
| O&M Costs                              |                  |                  |                  |                  |                  |                 |                  |                  |  |
| Catalyst changeout                     | \$156,100        |                  |                  |                  |                  | \$156,100       | \$156,100        | \$156,100        | 5 year life, 7.14% ROI, Vendor (PMC) catalyst cost |
| Annual maintenance                     | \$106,300        |                  |                  |                  |                  | \$130,800       | \$130,800        | \$130,800        | 0.5% of total capital investment (OAQPS Manual)    |
| Power cost                             | \$12,700         |                  |                  |                  |                  | \$25,100        | \$19,100         | \$17,100         | \$0.0754/kwhr, estimated power loss in kw          |
| Lost capacity cost                     | \$36,200         |                  |                  |                  |                  | \$36,200        | \$36,200         | \$36,200         | \$21.60/kw-month @ 3 months, est. power loss in kw |
| NH3 usage                              | \$13,700         |                  |                  |                  |                  | \$11,500        | \$8,600          | \$7,700          | Estimated NH3 consumption at \$0.69/gal            |
| Total Annualized Cost                  | \$2,353,400      |                  |                  |                  |                  | \$2,854,500     | \$2,845,600      | \$2,842,700      |  |
| <b>Cost Effectiveness (\$/ton)</b>     | <b>\$64,672</b>  |                  |                  |                  |                  | <b>\$93,779</b> | <b>\$123,944</b> | <b>\$138,633</b> |  |
| <b>Dry Low NOx Combustor</b>           |                  |                  |                  |                  |                  |                 |                  |                  |  |
| Achievable Emissions Level             |                  |                  |                  |                  |                  |                 |                  |                  |  |
| (ppm @ 15% O2)                         | 25               |                  |                  |                  |                  | 9               | 9                | 9                | Vendor (GE) estimate                               |
| (tons/yr)                              | 7.88             |                  |                  |                  |                  | 7.86            | 6.04             | 5.33             | calculated   |
| Annual Emissions Reduction (tons/yr)   | 29.77            |                  |                  |                  |                  | 24.33           | 18.26            | 16.36            | calculated   |
| Capital Equipment Cost                 |                  |                  |                  |                  |                  | \$9,000,000     | \$9,000,000      | \$9,000,000      | Vendor (GE) estimate                               |
| Sales Tax                              |                  |                  |                  |                  |                  | \$414,000       | \$414,000        | \$414,000        | 4.6% Nevada sales tax                              |
| Direct Installation Cost               |                  |                  |                  |                  |                  | \$1,500,000     | \$1,500,000      | \$1,500,000      | Vendor (GE) estimate                               |
| Indirect Installation Cost             |                  |                  |                  |                  |                  | \$3,294,900     | \$3,294,900      | \$3,294,900      | 35% of capital equipment cost (OAQPS Manual)       |
| Total Capital Cost                     | \$19,000,000     |                  |                  |                  |                  | \$14,208,900    | \$14,208,900     | \$14,208,900     | Vendor (GE) estimate                               |
| Annualized Capital Cost                | \$1,812,600      |                  |                  |                  |                  | \$1,355,500     | \$1,355,500      | \$1,355,500      | 20 yr equipment life, 7.14% ROI                    |
| O&M Cost                               |                  |                  |                  |                  |                  |                 |                  |                  |  |
| Annual maintenance                     | \$95,000         |                  |                  |                  |                  | \$71,000        | \$71,000         | \$71,000         | 0.5% of total capital investment (OAQPS Manual)    |
| Power cost                             | \$0              |                  |                  |                  |                  | \$342,500       | \$259,900        | \$232,700        | \$0.0754/kwhr, estimated power loss in kw          |
| Lost capacity cost                     | \$0              |                  |                  |                  |                  | \$492,800       | \$492,800        | \$492,800        | \$21.60/kw-month @ 3 months, est. power loss in kw |
| Total Annualized Cost                  | \$1,907,600      |                  |                  |                  |                  | \$2,261,800     | \$2,179,200      | \$2,152,000      |  |
| <b>Cost Effectiveness (\$/ton)</b>     | <b>\$64,069</b>  |                  |                  |                  |                  | <b>\$92,978</b> | <b>\$119,316</b> | <b>\$131,553</b> |  |
| <b>VOC CONTROL ALTERNATIVE</b>         |                  |                  |                  |                  |                  |                 |                  |                  |  |
| Baseline VOC Emissions Level (tons/yr) | 2.05             | 3.77             | 3.55             | 4.57             | 3.38             |                 |                  |                  | Highest two-year average in past five years        |
| <b>Catalytic Oxidation</b>             |                  |                  |                  |                  |                  |                 |                  |                  |  |
| Achievable Emissions Level (tons/yr)   | 0.41             | 0.75             | 0.71             | 0.91             | 0.68             |                 |                  |                  | 80% reduction                                      |
| Annual Emissions Reduction (tons/yr)   | 1.64             | 3.01             | 2.84             | 3.65             | 2.70             |                 |                  |                  | calculated   |
| Capital Equipment Cost                 | \$2,030,000      | \$2,500,000      | \$2,500,000      | \$2,500,000      | \$2,500,000      |                 |                  |                  | Vendor (PMC) CAPX cost                             |
| Sales Tax                              | \$93,400         | \$115,000        | \$115,000        | \$115,000        | \$115,000        |                 |                  |                  | 4.6% Nevada sales tax                              |
| Direct Installation Cost               | \$1,500,000      | \$1,500,000      | \$1,500,000      | \$1,500,000      | \$1,500,000      |                 |                  |                  | Vendor (PMC) direct installation cost              |
| Indirect Installation Cost             | \$743,200        | \$915,300        | \$915,300        | \$915,300        | \$915,300        |                 |                  |                  | 35% of capital equipment cost (OAQPS Manual)       |
| Total Capital Cost                     | \$4,366,600      | \$5,030,300      | \$5,030,300      | \$5,030,300      | \$5,030,300      |                 |                  |                  |  |
| Annualized Capital Cost                | \$416,600        | \$479,900        | \$479,900        | \$479,900        | \$479,900        |                 |                  |                  | 20 yr equipment life, 7.14% ROI                    |
| O&M Cost                               |                  |                  |                  |                  |                  |                 |                  |                  |  |
| Catalyst changeout                     | \$130,100        | \$130,100        | \$130,100        | \$130,100        | \$130,100        |                 |                  |                  | 5 year life, 7.14% ROI, Vendor (PMC) catalyst cost |
| Annual maintenance                     | \$21,800         | \$25,200         | \$25,200         | \$25,200         | \$25,200         |                 |                  |                  | 0.5% of total capital investment (OAQPS Manual)    |
| Power cost                             | \$12,700         | \$71,100         | \$68,400         | \$90,200         | \$70,100         |                 |                  |                  | \$0.0754/kwhr, estimated power loss in kw          |
| Lost capacity cost                     | \$36,200         | \$36,200         | \$36,200         | \$36,200         | \$36,200         |                 |                  |                  | \$21.60/kw-month @ 3 months, est. power loss in kw |
| Total Annualized Cost                  | \$617,400        | \$742,500        | \$739,800        | \$761,600        | \$741,500        |                 |                  |                  |  |
| <b>Cost Effectiveness (\$/ton)</b>     | <b>\$376,082</b> | <b>\$246,514</b> | <b>\$260,493</b> | <b>\$208,543</b> | <b>\$274,223</b> |                 |                  |                  |  |

**Appendix C**

**Public Utility Commission Capital Recovery Rate Information**

**BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA**

Application of Nevada Power Company d/b/a NV )  
Energy for authority to adjust its annual revenue )  
requirement for general rates charged to all classes of ) Docket No. 20-06003  
electric customers and for relief properly related )  
thereto. )  
\_\_\_\_\_ )

At a general session of the Public Utilities  
Commission of Nevada, held at its offices  
on December 9, 2020.

**PRESENT:** Chair Hayley Williamson  
Commissioner C.J. Manthe  
Commissioner Tammy Cordova (Abstained)  
Assistant Commission Secretary Trisha Osborne

**FINAL ORDER**

The Public Utilities Commission of Nevada (“Commission”) makes the following  
findings of fact and conclusions of law:

**I. INTRODUCTION**

On June 1, 2020, Nevada Power Company d/b/a NV Energy (“NPC”) filed with the Commission an application, designated as Docket No. 20-06003, for authority to adjust its annual revenue requirement for general rates charged to all classes of electric customers and for relief properly related thereto (“Application”).

On September 9, 2020, the Commission issued an Interim Order directing NPC to return to ratepayers approximately \$59.7 million in the form of a one-time bill credit.

On September 24, 2020, a Stipulation was filed with the Commission signed by all parties to this Docket (the “Parties”), which effectively modified the Interim Order and resolved all issues except for whether the overearnings sharing mechanism (“ESM”) in NPC’s Application should be continued.

On October 7, 2020, the Commission issued Interim Order No. 2 accepting the Stipulation and directing NPC to return to ratepayers approximately \$120 million in the form of a one-time bill credit.

On October 12, 2020, the Commission held a hearing on whether the ESM in NPC’s Application should be continued.

This final order incorporates the first Interim Order and Interim Order No. 2, including the entire Stipulation, and finds that continuation of the ESM is just and reasonable.

## **II. SUMMARY**

The Commission incorporates into this order the first Interim Order and Interim Order 2, wherein the Commission accepted the Stipulation granting in part the Application as modified by this order, and finds that there should be a continuation of the ESM ordered in Docket No. 17-06003.

## **III. EXECUTIVE SUMMARY**

Every three years, the Commission conducts a comprehensive review and financial analysis of NPC and the rates charged to Southern Nevada customers in a general rate case ("GRC"). The purpose of this review is to ensure that the interests of Southern Nevada ratepayers and those of NPC are reasonably and fairly balanced and to ensure that prudent decisions are being made that result in just and reasonable rates. The purpose of a GRC is to determine the amount of money that NPC needs to collect from customers through rates, otherwise known as a utility's revenue requirement, and establish rates that customers must pay to allow NPC to meet its revenue requirement. Generally, a GRC is split into three phases: (1) Cost of Capital; (2) Revenue Requirement; and (3) Rate Design. The Cost of Capital phase determines a utility's return on equity ("ROE"); the Revenue Requirement phase addresses the amount of revenue the utility must receive from the customers to cover its operating costs and investments in facilities, provide safe and reliable service to customers, and provide an opportunity to earn a fair return for shareholders on investments; and the Rate Design phase determines the rates that each class of customers must pay to provide the utility with its revenue requirement.

In this docket, NPC filed an Application seeking a \$120-million reduction in its revenue requirement. The Commission did not hold a hearing regarding the Cost of Capital, Revenue Requirement, or Rate Design as the Parties settled all aspects of the case except for the ESM. The Parties stipulated that NPC would issue a \$120-million one-time bill credit to customers, utilize an ROE of 9.4 percent, have a total revenue requirement of \$1.0702 billion, and make certain agreed-upon adjustments to rates and fees.

In NPC's 2017 GRC, the Commission adopted an ESM to allow ratepayers to share in any potential overearnings by NPC. Under the terms of the mechanism, NPC was allowed to retain 100 percent of overearnings above its authorized 9.4-percent ROE up to 9.7 percent and 50 percent of overearnings above 9.7 percent. The remaining 50 percent of overearnings above 9.7 percent was to be returned to ratepayers in the instant proceeding. NPC recorded the ratepayers' share of overearnings for the calendar years 2018 and 2019 in a regulatory liability account for presentation in this docket.

The Commission, after a hearing on this issue, finds that continuation of the ESM is just and reasonable. The Commission finds that there were extenuating circumstances in 2017 that led the Commission to implement earnings-sharing, but that does not diminish the potential

effectiveness of the mechanism on a going-forward basis. The ESM approved by the Commission in Docket No. 17-06003 includes a band of 30 basis points above the approved ROE of 9.4 percent, within which NPC retains all of the overearnings. The Commission notes that the earnings-sharing has accumulated approximately \$63 million in the regulatory liability for the 2018 and 2019 calendar years.

This order summarizes the Stipulation filed in this case as well as the relevant evidence and arguments presented by the Parties in the ESM hearing.

#### IV. LEGAL STANDARD OF REVIEW

The filings in this case are made pursuant to the Nevada Revised Statutes (“NRS”) Chapters 703 and 704, as well as the Nevada Administrative Code (“NAC”) Chapters 703 and 704.

The Commission’s statutory obligation in GRC proceedings is to ensure that the rates charged for service by the utility are just and reasonable.<sup>1</sup> More specifically, NRS 704.001(4) requires that the Commission “balance the interests of customers and shareholders of public utilities by providing public utilities with the opportunity to earn a fair return on their investments while providing customers with just and reasonable rates.” Similarly, NRS 704.040(1) provides that “[e]very public utility shall furnish reasonably adequate service and facilities” and “the charges made for any service rendered or to be rendered, or for any service in connection therewith or incidental thereto, must be just and reasonable.” Meanwhile, NRS 704.040(2) states that every unjust and unreasonable charge for service of a public utility is unlawful.

NRS 704.120(1) provides that “[i]f, upon any hearing and after due investigation, the rates, tolls, charges, schedules or joint rates shall be found to be unjust, unreasonable or unjustly discriminatory, . . . the Commission shall have the power to fix and order substituted therefore such rate or rates, tolls, charges or schedules as shall be just and reasonable.”

The PUCN has broad authority to fix and remedy rates and charges that are unjust, unreasonable, discriminatory or preferential. *See* NRS 704.120(1). An order by the Commission will be upheld by a court on judicial review when it is “within the legal framework of the law, and based on substantial evidence in the record.” *NPC Co. v. Public Utilities Commission of Nevada, et al.*, 122 Nev. 821, 834, 138 P.3d 486, 494 (2006) (other internal citations and quotations omitted). Substantial evidence is that which “a reasonable mind might accept as adequate to support a conclusion.” *Id.* (quoting *State of Nevada Emp. Security v. Hilton Hotels*, 102 Nev. 606, 608, 729 P.2d 497, 498 (1986)).

Great deference is afforded to the Commission’s “interpretation of its governing statutes or regulations,” *see Dutchess Business Service, Inc. v. Nevada State Board of Pharmacy*, 124 Nev. 701, 709, 191 P.3d 1159, 1165 (2008), and a court will not “reweigh the evidence” or substitute its judgment on factual questions. *NPC Co.*, 122 Nev. at 495, 138 P.3d at 494; NRS 703.373(11). Evaluating the credibility of witness testimony and the weight to be given to it

<sup>1</sup> *See* Nevada Revised Statutes (“NRS”) 703.150, 704.001, 704.040 704.110, 704.120.



resides well-within the province of the Commission, *i.e.*, fact finder. *See In the Matter of TR v. State*, 119 Nev. 646, 649, 80 P.3d 1276, 1278 (2003). This standard holds true even when expert testimony is conflicting. *See Allen v. State*, 99 Nev. 485, 487-88, 665 P.2d 238 (1983). Indeed, the Nevada Supreme Court has recognized that “[e]xpert testimony is not binding on the trier of fact; [triers of fact] can either accept or reject the testimony as they see fit.” *Id.*

The Commission may also take “[n]otice of judicially cognizable facts and generally recognized technical or scientific facts within the specialized knowledge of the agency,” NRS 233B.123(5), and its final decisions “shall be deemed reasonable and lawful” and have operative effect unless they are set aside by a higher court on review upon a showing of clear error or abuse of discretion. *See* NRS 703.373(9) and (11); *see also* NRS 703.374(2).

## V. PROCEDURAL HISTORY

- On June 1, 2020, NPC filed the Application.
- NPC filed the Application pursuant to the NRS and the NAC, Chapters 703 and 704, including, but not limited, to NRS 704.100, NRS 704.110, NAC 703.2201 through 703.2481, NAC 703.535, and NAC 704.6502 through 704.6546.
- On June 8, 2020, the Commission issued a Notice of Application for Authority to Adjust Annual Revenue Requirement for General Rates Charged to all Classes of Electric Customers.
- On June 9, 2020, the Commission issued a Notice of Prehearing Conference, and the Nevada Bureau of Consumer Protection (“BCP”) filed a Notice of Intent to Intervene pursuant to NRS Chapter 228.
- The Regulatory Operations Staff of the Commission (“Staff”) participates as a matter of right pursuant to NRS 703.301.
- On June 12, 2020, Walmart, Inc. (“Walmart”) filed a Petition for Leave to Intervene (“PLTI”).
- On June 17, 2020, Kroger Co. (“Kroger”) filed a PLTI, Motion for Admission Pro Hac Vice, and Notice of Association of Counsel.
- On June 29, 2020, the Colorado River Commission of Nevada (“CRCNV”) filed a PLTI.
- On June 30, 2020, Nevada Cogeneration Associates #1 (“NCA”), Sunrun, Inc. (“Sunrun”), MGM Resorts International (“MGM”), and Caesars Enterprise Services, LLC (“Caesars”) each filed PLTIs.
- On July 1, 2020, Wynn Las Vegas, LLC (“Wynn”), Circus Circus Las Vegas, LLC (“CCLV”), and Smart Energy Alliance (“SEA”) (collectively, “WCS”) filed a joint PLTI,

and the Southern Nevada Gaming Group (“SNGG”)<sup>2</sup> filed a PLTI.

- On July 9, 2020, the Commission held a prehearing conference. NPC, Staff, BCP, Caesars, CRCNV, Kroger, MGM, NCA, SNGG, Sunrun, Walmart, and WCS appeared and discussed a procedural schedule and the PLTIs.
- On July 15, 2020, the Commission issued a Procedural Order.
- On July 16, 2020, the Commission issued a Notice of Consumer Session and Notice of Hearing, and an Order granting the PLTIs of Caesars, CRCNV, Kroger, MGM, NCA, SNGG, Sunrun, Walmart, and WCS.
- On July 21, 2020, Staff and BCP (together, the “Movants”) filed a Joint Motion for an Order Shortening Time, and the Commission issued Procedural Order No. 2.
- On July 22, 2020, NPC filed a Response to the Joint Motion’s request for an Order Shortening Time, and the Commission issued an Order denying the Movant’s request for an Order Shortening Time.
- On July 28, 2020, Caesars and MGM, NPC, and WCS filed Responses.
- On August 3, 2020, the Movants filed a Reply, and NPC submitted its Cost of Capital certification filing.
- On August 7, 2020, the Commission issued an Order denying the Joint Motion, Procedural Order No. 3, and a Notice of Hearing.
- On August 13, 2020, the Commission issued a Notice of Prehearing Conference and Procedural Order No. 4.
- On August 17, 2020, BCP, SNGG, Staff, and WCS each filed Prepared Direct Testimony, Caesars and MGM filed Joint Prepared Direct Testimony, and NPC submitted its Revenue Requirement Certification filing.
- On August 18, 2020, Kroger filed Prepared Direct Testimony.
- On August 25, 2020, the Commission held an informal prehearing conference. NPC, BCP, Staff, Caesars, MGS, Kroger, Sunrun, SNGG, CRCNV, WCS, and Walmart participated. The Commission gave a presentation on the functionality of Microsoft Teams to the participants.
- On August 26, 2020, NPC filed Prepared Rebuttal Testimony.

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<sup>2</sup> Southern Nevada Gaming Group consists of the Boyd Gaming Corporation, Las Vegas Sands Corp., Stations Casinos LLC, Plaza Hotel and Casino, LLC, Tropicana Las Vegas Inc., and LVGV, LLC.

- On August 27, 2020, the Commission issued Procedural Order No. 5.
- On August 28, 2020, NPC, WCS, SNGG, MGM and Caesars, BCP, and Staff each filed an exhibit list and cross-examination statement, and NPC submitted its Rate Design Certification filing.
- On August 31, 2020, Kroger filed an exhibit list, and NPC filed the information requested by the Commission in Procedural Order No. 5.
- On September 1, 2020, NPC filed a whitepaper providing Supplemental Direct Testimony, and Staff, BCP, Caesars, MGM, SNGG, Kroger, Walmart, WCS, and CRCNV (collectively, Signatories to the Agreement”) filed an Agreement.
- On September 1, 2020, the Presiding Officer held a hearing. NPC and the Signatories to the Agreement, except for CRCNV, made appearances, presented their witnesses and exhibits, and conducted cross-examination. During the hearing, the Presiding Officer granted oral motions to accept exhibits into the record pursuant to NAC 703.730.
- On September 3, 2020, NPC filed a revised attachment to its Revenue Requirement Certification testimony.
- On September 4, 2020, BCP and Staff filed Prepared Direct Testimony in the Cost-of-Capital phase of the proceeding; MGM, Caesars, and WCS filed Joint Prepared Direct Testimony in the Cost-of-Capital phase of the proceeding; and NPC filed late-filed Exhibit No. 148.
- On September 8, 2020, BCP filed a correction to Direct Testimony.
- On September 9, 2020, the Commission issued Procedural Order No. 6 and the Interim Order.
- On September 10, 2020, the Commission held a consumer session.
- On September 22, 2020, the Commission issued Procedural Order No. 7.
- On September 24, 2020, the Parties filed a Stipulation and Supplement to the Stipulation. Staff and BCP filed Direct Testimony, SNGG filed Direct Testimony, and the Supplement to Direct Testimony as agreed to in the Stipulation.
- On September 28, 2020, the Commission issued Procedural Order No. 8.
- On September 29, 2020, NPC filed information regarding rates proposed in the Stipulation as requested in Procedural Order No. 8.
- On September 30, 2020, NPC filed a letter advising the Commission that it had filed Exhibit 3 to the Stipulation containing Settlement Statement O.

- On September 30, 2020, the Presiding Officer held a continued prehearing conference. The Parties made appearances and discussed the Stipulation. At the conclusion of the prehearing conference, the Presiding Officer granted an oral motion to accept Exhibits 150 - 151 into the record pursuant to NAC 703.370.
- On October 1, 2020, the Commission issued a Notice of Hearing.
- On October 6, 2020, NPC filed Prepared Rebuttal Testimony.
- On October 7, 2020, the Commission issued Procedural Order No. 9 and Interim Order No. 2.
- On October 8, 2020, NPC, SNGG, BCP, and Staff each filed an exhibit list and cross-examination statement.
- On October 12, 2020, the Presiding Officer held a hearing. NPC, SNGG, BCP, and Staff made appearances, presented their witnesses and exhibits, and conducted cross-examination. During the hearing, the Presiding Officer granted oral motions to accept exhibits 152, 153, 154, 1001, 1002, 1003, 1004, 403, and 305 into the record pursuant to NAC 703.730.
- On October 14, 2020, NPC filed information for issuing bill credits to customers as directed in Interim Order No. 2.
- On November 13, 2020, NPC filed revised tariff sheets.
- On November 20, 2020, NPC filed information regarding the number of credits issued and total dollar value of credits for each customer class and the impact of the bill credit as directed in Interim Order No. 2.

## **VI. STIPULATION**

1. The Parties agree that the Stipulation provides a reasonable resolution of issues raised in the Application and that the Stipulation is in the public interest. (Ex. 150 at 1.) The Parties agree that NPC will issue a \$120-million one-time bill credit to customers, utilize a Return on Equity of 9.4 percent, have a total revenue requirement of \$1.0702 billion, and make certain agreed-upon adjustments to rates and fees. (*Id.*)

### **Cost of Capital and Revenue Requirement**

2. The Parties agree that NPC shall issue a \$120-million one-time bill credit to be distributed to customers based on the calculation of recorded rate base tariff general rate

(“BTGR”) revenues using non-normalized billing determinants for calendar year 2019. (*Id.* at 4-5.) The one-time bill credit includes: (1) the \$59.7-million earnings sharing regulatory liability as ordered by the Commission in the September 9, 2020, Interim Order; (2) \$26 million from the unprotected excess accumulated deferred income tax (“ADIT”) regulatory liability; (3) expected earnings-sharing for 2020 of \$20 million, which will act as a reduction to the 2020 overearnings balance accepted by the Commission in future proceedings; (4) approximately \$9 million in carrying charges on the earnings-sharing regulatory liability that accrued during calendar years 2019 and 2020, and (5) approximately \$5 million in other expense adjustments. (*Id.* at 5.)

3. The final class allocations of the credit amounts are presented in Exhibit 1 to the Stipulation entitled Settlement One-Time Credit Allocation. (*Id.*) The Parties explain that:

- a. BTGR revenues will include impact fee revenues for distribution-only service (“DOS”) customers consistent with “present” BTGR revenues for 2019 as presented in Statements J and O in the original application.
- b. A proportionate allocation to each rate schedule would result in each rate schedule receiving an equal percentage credit applicable to each rate schedule’s recorded 2019 BTGR revenues.
- c. For rate schedules applicable to large non-residential customers (LGS-2, LGS-3, LGS-X, LGS-2-DOS, LGS-3-DOS, LGS-X-DOS), the overearnings refund will be based directly on the total recorded BTGR revenue contributed by each such large customer by meter during calendar year 2019. Using this method, the meter-specific refund would apply the equal percentage credit to the BTGR revenues attributable to each large-customer meter in 2019.

- d. If the final calculation of the 2020 overearnings is less than \$20 million, NPC will not seek recovery from customers of any of the \$20 million representing the 2020 overearnings. If the final calculation of the 2020 overearnings is more than \$20 million, such amount will be due to ratepayers consistent with the Order in Docket No. 17-06003 or other applicable Commission Order.

(*Id.* at 5-6.)

4. The Parties agree that NPC's ROE will be set at 9.4 percent and that the rate of return ("ROR") will be set at 7.14 percent. (*Id.* at 6.)

5. The Parties agree that NPC's total revenue requirement will be set at \$1.0702 billion, which reflects: (1) NPC's expected change in circumstance adjustments; (2) Staff's weather normalization adjustment; (3) the \$59.7-million of 2018 and 2019 earnings sharing regulatory liability as part of the \$120-million one-time credit; (4) \$26 million of unprotected ADIT regulatory liability as part of the \$120-million one-time credit; (5) a 9.4-percent ROE; and (6) a "black box" settlement revenue requirement adjustment to reach the stipulated amount. (*Id.*)

6. The Parties agree that the cost recovery associated with the Reid Gardner and Navajo power plants is incorporated into the revenue requirement as proposed by NPC such that there is no impairment of cost recovery relative to NPC's filing. This includes a regulatory asset balance of \$112.4 million in decommissioning and remediation costs for Reid Gardner per I-CERT-30, a regulatory asset and balance credit of \$1.65 million for Navajo per I-CERT-31, and a regulatory asset balance of \$0.678 million per I-CERT-28 for Mohave. These costs are to be recovered over the period of 2021-2023 as reflected in the filing and are approved by all parties. Future additional costs incurred by NPC associated with these facilities will be included as part of future GRC proceedings. All parties reserve their rights to review and make

recommendations regarding recovery of future costs and whether and how the costs should be allocated to all customers in future GRC proceedings. (*Id.*)

7. NPC agrees to a tiered interconnection fee that provides for a lower fee for smaller distributed generation (“DG”) systems and higher fee for larger DG systems, instead of the averaged fee currently proposed for all DG systems. The tiered interconnection fees are provided in Exhibit 2 to the Stipulation. (*Id.* at 7.)

8. NPC agrees to convene an ad hoc interconnection working group open to all interested stakeholders, with a goal to gain process efficiencies and cost reductions. The working group will convene at the request of any stakeholder on an as-needed basis. Topics for discussion shall include process improvements and cost reductions for interconnections that involve main panel upgrades, energy storage, and other issues as they arise. NPC agrees to jointly petition the Commission along with stakeholders to seek any necessary approvals to implement agreed-upon process changes, as appropriate. In the event that NPC and stakeholders disagree regarding any interconnection issue addressed in the working group, NPC agrees, on an annual basis and if necessary, to jointly petition the Commission to seek formal resolution. (*Id.*)

9. NPC commits to engaging in good-faith negotiations with the CRCNV prior to April 1, 2021, to discuss modifications to the Hoover D tariff that is scheduled to change January 1, 2022. (*Id.*)

#### Rate Design

10. The Parties agree that NPC’s rate design will use Staff’s trend weather normalization methodology that the Commission adopted in Sierra Pacific Power Company’s (“SPPC”) 2019 rate case. (*Id.*)

11. The Parties agree that NPC's rate design will use Generation Allocators, not Generation & Energy Allocators, which the Commission adopted to allocate generation demand costs in SPPC's 2019 rate case. (*Id.*)

12. The Parties agree that NPC's rate design will not include energy costs (Base Tariff Energy Rate ("BTER")) in adjusting class revenue requirement for policy considerations in Statement O, Tab "Passes." More broadly, while it is acceptable to list energy costs (BTER) in Cost of Service Study and Statement O, they should not be used in any BTGR calculations or "Interclass Revenue Adjustments." (*Id.* at 8.)

13. The Parties agree that NPC's rate design will not shift all claimed net energy metering ("NEM") revenue shortfalls to the corresponding otherwise applicable class (e.g., NMR schedules to RS schedule), which inflates NPC's calculated subsidy for the corresponding otherwise applicable class (e.g., RS). (*Id.*)

14. The Parties agree that NPC's rate design will use Exhibit Pollard Cert-20, Statement O-ECS-E Proposed Revenue Requirement-Proposed Rates, as adjusted and proposed in Exhibit 3 attached to the Stipulation ("Settlement Statement O"). In the event of any ambiguity or perceived divergence between the language of this Stipulation and the rates identified in Settlement Statement O, Settlement Statement O will control. (*Id.*)

15. The Parties agree to accept the rates contained in Settlement Statement O as the tariffed rates effective January 1, 2021. (*Id.*)

16. The Parties agree that when the claimed NEM revenue shortfalls are placed back to their appropriate rate classes (e.g., from RS to RS-NEM and RM to RM-NEM), Settlement Statement O shows that there is no subsidy for non-NEM residential customers. (*Id.*)



17. The Parties agree that NPC's embedded cost-of-service study filed in this GRC used marginal cost allocators and such allocators are not generally accepted in embedded cost-of-service studies used in other state jurisdictions. (*Id.*)

18. The Parties agree that, not later than January 5 of the year in which NPC files its next GRC, NPC agrees to meet with Staff, BCP, and interested interveners to discuss embedded cost allocators to be used in an embedded cost-of-service study that will be filed in NPC's next GRC. NPC will notify the Parties of such meeting(s) reasonably in advance to provide the Parties an opportunity to participate. (*Id.* at 8-9.)

19. The Parties agree that NPC will make the following changes to the LGS-2S schedule rates:

- a. Adjust the On Peak Generation Demand per-kilowatt charge to \$12.81 and increase the Mid Peak Generation Demand per-kilowatt charge to \$2.65.
- b. Commensurately decrease the On Peak, Mid Peak, Off Peak, and Other time-of-use ("TOU") energy per-kilowatt-hour charges so that the net impact is revenue-neutral to NPC, while also maintaining NPC's proposed ratios between the TOU energy charges.

(*Id.* at 9.)

20. The Parties agree that NPC will provide an updated review of TOU periods in its next GRC. (*Id.*)

21. The Parties agree that NPC has complied with Directive 20 in the Commission's Modified Final Order in Docket No. 19-06002 to review its TOU periods. (*Id.*)

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**Continuation of the Earnings-Sharing Mechanism**

22. The Parties agree that the issue of whether to continue the ESM ordered in Docket No. 17-06003 will be resolved via a limited hearing before the Commission. (*Id.* at 1-2.)

23. The Parties agree that Staff, BCP, SNGG, and NPC will file testimony and participate in a hearing and that all other Parties have agreed to not file testimony and have waived their rights to perform cross-examination of any witness during the hearing on October 12, 2020. (*Id.* at 10.)

24. The Parties agree that nothing in the Stipulation shall be construed to prevent any party from addressing earnings-sharing in Docket No. 19-06008, the rulemaking for Senate Bill 300 (“SB 300”) alternative ratemaking, or in future general rate review proceedings. (*Id.*)

25. The Parties agree that as part of the Stipulation, NPC agrees to withdraw its appeal filed with the Nevada Supreme Court (Case No 81154, regarding the ADIT tax issues.) (*Id.*)

**Commissions Discussion and Findings**

26. The Commission finds that the Stipulation complies with the requirements of NAC 703.845 in that it settles only issues relating to the instant proceeding and does not seek relief that the Commission is not otherwise empowered to grant. The Stipulation is a consensus resolution of the issues pursuant to the Parties’ negotiations and is a reasonable recommendation and resolution of the issues in this proceeding.

27. All arguments of the Parties raised in these proceedings not expressly addressed herein have been considered and either rejected or found to be non-essential for further discussion in this Order. Any agreements and recommendations contained in the Stipulation, but not expressly addressed herein, are either agreements by the Parties regarding matters non-

essential to the disposition of this docket or are recommendations for specific findings that do not require delineation given the Commission's acceptance of the Stipulation.

28. Therefore, the Commission incorporates the first Interim Order and Interim Order No. 2, wherein the Commission accepted the Stipulation, into this order.

## **VII. CONTINUATION OF THE EARNINGS-SHARING MECHANISM**

### **Background and Overview**

29. In NPC's 2017 GRC, Docket No. 17-06003, the Commission adopted an ESM to capture any potential overearnings by NPC.<sup>3</sup> Under the terms of the mechanism, NPC was allowed to retain 100 percent of overearnings above its authorized 9.4 percent ROE up to 9.7 percent and 50 percent of overearnings above 9.7 percent. The remaining 50 percent of overearnings above 9.7 percent was to be returned to ratepayers in the instant proceeding.

30. In the instant proceeding, the Parties were unable to reach consensus on whether to continue the ESM and agreed to hold a limited hearing on the issue. (*See Stipulation.*) NPC and Staff recommend ceasing the ESM. (Ex. 154 and 305.) Both NPC and Staff have taken the position that the ESM is better addressed through the alternative ratemaking process being considered in Docket No. 19-06008 implementing SB 300. (Ex. 154 and 305.) SNGG recommends the continuation of the ESM and states that any changes to the ESM should occur through the alternative ratemaking process. (Ex. 1001.) BCP recommends continuing the ESM and makes other recommendations regarding carrying charges, excludable costs, audit timing, and the appropriate asymmetry of the mechanism. (Ex. 403.)

31. NPC also states that other unresolved issues and specific concerns exist regarding continuing the ESM, including that: it is discriminatory in that only NPC and SPPC are subject

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<sup>3</sup> Administrative notice was taken of the Modified Final Order in Docket No. 17-06003.

to earnings-sharing; the current regulatory framework without earnings-sharing already effectively balances customer and shareholder interests; extenuating circumstances existed in 2017; the current asymmetrical earnings-sharing, without a corresponding sharing of under-earnings, deprives a utility of the opportunity to earn a fair and reasonable return in different economic environments; and achieving a fair incentive ratemaking mechanism is complicated and outstanding issues exist with the current mechanism. (Ex. 154 at 3-6.)

### **Party Positions**

#### **SNGG's Position**

32. SNGG states that there is no reason to discontinue the currently-approved ESM and disrupt the status quo for ratemaking, especially at a time in which earnings-sharing has proven to provide considerable customer protection, there is economic uncertainty related to the ongoing COVID-19 pandemic, and the Commission is in the process of adopting procedures within Docket No. 19-06008, pursuant to NRS 704.762. (Ex. 1001 at 2, Tr. 322-25.)

33. SNGG states that the facts may have changed since the last rate case but the need for continued customer protection has not changed. (Ex. 1001 at 3.) SNGG states that, based on 2018 and 2019, NPC earned at least \$120 million in excess of the 9.7-percent ROE, with 50 percent of that shared with customers, plus another \$14.5 million<sup>4</sup> in equity earnings between the approved ROE of 9.4 percent and 9.7 percent (*Id.*) SNGG states that, even with the rate reduction expected from this rate case, it is not known whether this excess earning will continue because it is dependent on a number of variables once this rate case is complete. (*Id.*)

34. SNGG states that SB 300 mandated that the Commission establish procedures for an electric utility to apply to the Commission for approval of an alternative ratemaking plan. (*Id.*)

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<sup>4</sup> Assuming a rate base of \$4,819,552,000, multiplying it by 49.99 percent and then by 0.30 percent (30 basis points) equals \$7,227,837; multiplying that by 2 years equals \$14,455,674.

at 4.) SNGG states that, at the time of passage of SB 300, NPC was already operating under the currently approved earnings sharing mechanism and SPPC had an earnings sharing approved by the Commission just last year, shortly following passage of SB 300.<sup>5</sup> (*Id.*) SNGG states that ESMs are now part of the current ratemaking plan for electric utilities in Nevada based upon Commission orders and SB 300. (*Id.*) SNGG explains that the Commission Order in Docket No 17-06003 created a rule of general applicability to the ESM for NPC, which remains in effect until the Commission alters that mechanism. (*Id.*; Tr. 308.)

35. SNGG states that, if NPC wants to petition the Commission for a change in ratemaking methodology, it should wait until the rulemaking considerations in Docket No. 19-06008 are completed and then, at a more appropriate time, the Commission may consider the role of the ESM. (*Id.*; Tr. 323.)

36. SNGG states that NPC's history of excess earnings above the approved rate of return supports the ESM's continuation. (Ex. 1001.at 5; *see* Blank Table 1, Tr. 323-24.) SNGG points out that even as recently as the 12 months that ended on June 30, 2020, NPC is reporting over \$66 million in excess of the approved ROE. (*Id.*) SNGG argues that this demonstrates that the specific concerns at issue when the Commission first approved the ESM are not the only reasons why excessive earnings may occur. (*Id.*)

37. SNGG dismisses NPC's concerns regarding the asymmetrical nature of the ESM, noting that NPC can file a rate case at any time and has control over the timing of expenditures and investments. (*Id.* at 7.) SNGG states that, furthermore, one reason why the ESM is designed asymmetrically and not symmetrically is to avoid perverse incentives for cost control by the utility if it can recover uncontrolled excess expenditures through the ESM. (*Id.*)

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<sup>5</sup> Docket No. 19-06002, Modified Final Order dated April 2, 2020.

38. SNGG states that NPC's references to NRS 703.151 and 704.120(1) do not alter SNGG's belief that the ESM helps balance asymmetry in the timing of rate cases. (*Id.*) SNGG states that, although the Commission indeed has the authority to issue an order for a utility to appear and show cause as to why its rates continue to be just and reasonable, show-cause proceedings are rare and this authority does not reside with customers. (*Id.*) Further, SNGG states that the Commission's authority is not a substitute for an ESM, which allows a partial remedy for excessive returns within the year in which they occur. (*Id.* at 7-8.)

39. SNGG notes that the current pandemic weighs in favor of retaining the ESM. (*Id.* at 8.) SNGG states that the Commission allowed NPC to create a regulatory asset for COVID-19-related costs.<sup>6</sup> (*Id.*) SNGG asserts that the disposition of the COVID-19 regulatory asset could increase earnings but, without the ESM, customers would have no protection against overearnings that may result. (*Id.*)

#### **BCP's Position**

40. BCP states that it supports the continuation of the ESM. (Ex. 403. at 10.) BCP states that, first, the ESM mechanism not only incentivizes cost-cutting measures by the utility, but it also protects ratepayers against excessive over-earnings by the utility that could result from these cost-cutting measures between rate cases. (*Id.*) BCP notes that this utility has had a long and consistent history of overearning. (*Id.*) BCP states that, moreover, it is important to note the reasonableness of the current ESM structure that allows NPC to retain 100 percent of any excess earnings up to 30 basis points above the authorized ROE and then shares excess earnings with ratepayers after that. (*Id.* at 10-11.)

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<sup>6</sup> Emergency Order related to utility service and COVID-19, Docket No. 20-03021, March 27, 2020.

41. BCP states that it does not agree that the ESM should be changed to make it symmetrical in that under-earnings, like overearnings, should be shared with ratepayers. (*Id.* at 11.) BCP states that, first, any discussion of a symmetrical ESM where under-earnings (below the band) are shared evenly with ratepayers is, at this time, a theoretical discussion at best because NPC has consistently over-earned from 2014 forward. (*Id.*) BCP notes that ratepayers have little to no recourse when a public utility is over-earning but that utilities have ample protection against the risk of under-earnings: (1) by controlling investment levels between rate cases, which is where the under-earnings would come from or (2) by filing a rate case when under-earnings are eminent or start to appear at any significant level. (*Id.*)

42. BCP states that the ESM regulatory liability balance is being filed in NPC’s annual Deferred Energy Accounting Adjustment (“DEAA”) filing each year but that the merits of the calculations and resulting balance are not being analyzed in those filings.<sup>7</sup> (*Id.* at 12; Tr. 362, 370-71.)

43. BCP states that the merits of the ESM calculations should be audited in NPC’s next GRC because the merits of the ESM calculations cannot be thoroughly reviewed in the DEAA filings because no other BTGR information is filed in those cases, only BTER information is filed in a DEAA filing. (*Id.* at 12-13; Tr. 371.)

44. BCP recommends that the Commission clarify that the ESM calculations will be audited in NPC’s next GRC. (*Id.* at 13.)

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<sup>7</sup> Docket No. 19-03001, Commission Order, August 1, 2019, Attachment 1 Stipulation; and, Docket 20-02026, Commission Order, August 1, 2019, Attachment 1 Stipulation.

**Staff's Position**

45. Staff states that it recommends that the Commission authorize NPC to cease the accrual of an earnings-sharing regulatory liability after December 31, 2020. (Ex. 305 at 1.)

46. Staff states that the Commission established the ESM in NPC's last GRC, Docket No. 17-06003, and it was initiated to address a unique situation where future benefits, such as debt refinancing at lower interest rates and the effect of a lower income tax rate, could flow to the benefit of NPC's shareholders as well as its ratepayers.<sup>8</sup> (*Id.* at 1-2.) Staff states that the benefits to shareholders and ratepayers have been captured for calendar years 2018 and 2019, while potential benefits for 2020 will be addressed in NPC's next GRC and DEAA proceeding. (*Id.* at 2.) Staff states that, with the setting of new rates effective January 1, 2021, the unique set of circumstances have passed and the impetus for an ESM will have passed. (*Id.*)

47. Staff states that in open Docket No. 19-06008, the rulemaking to amend, adopt, and/or repeal regulations in accordance with SB 300, the Commission and interested parties are exploring, in a collaborative manner, alternative ratemaking methods, including an ESM. (*Id.*) Staff states that Docket No. 19-06008 is the appropriate forum in which to evaluate the benefits and disadvantages of implementing any ESM. (*Id.*) Staff explains that, for example, one issue that will need to be considered in the context of an ESM is the symmetry between excess earnings and a shortfall in earnings and, if so, whether there should be a resulting change in ROE. (*Id.*) Therefore, Staff recommends that the Commission authorize NPC to cease accrual of an earnings-sharing regulatory liability after December 31, 2020. (*Id.*)

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<sup>8</sup> See Docket No. 17-06003, Modified Order Granting in Part and Denying in Part General Rate Application by Nevada Power at 3, Executive summary: New Earnings-Sharing Mechanism to Capture Overearnings, issued December 29, 2017.



**NPC Rebuttal**

48. NPC states that an ESM is not necessary for the Commission to fulfill its obligations to establish fair and reasonable rates. (Ex. 154 at 6.) NPC states that NPC and SPPC (electric operations) are required pursuant to NRS 704.110(3) to make a GRC filing no less frequently than every three years. (*Id.*) NPC states that, moreover, the Commission has the ability, pursuant to NRS 703.151 and 704.120(1), to require NPC to file for a rate review at any time. (*Id.*) NPC states that regulatory lag is an inherent part of the regulatory construct but, when combined with the Nevada statutes referenced above, the existing regulatory framework ensures fair and reasonable rates. (*Id.*)

49. NPC states that the key factors that supported an ESM in Docket Nos. 17-06003 and 17-06004<sup>9</sup> no longer exist. (*Id.* at 7.) NPC notes that the testimony in Docket Nos. 17-06003 and 17-06004 recommended an ESM based on historical overearnings, along with significant debt maturities and potential tax reform over the rate-effective period. (*Id.*) NPC further notes that the Commission order reiterated the key factors by stating, “This earning sharing mechanism eases concerns regarding NPC receiving a windfall for refinancing long-term debt at cheaper rates and incurring savings from future changes to federal tax legislation.”<sup>10</sup> (*Id.*) NPC asserts that the factors that supported earnings-sharing in 2017 will be fully reflected in customer rates effective January 1, 2021; thus, the factors that drove the establishment of the ESM no longer exist. (*Id.*) Moreover, NPC explains that it is not scheduled for any major debt refinancing and that NPC revised rates via a tax rate reform rider approved in Docket No. 18-02010. (*Id.* at 7-9, *see also* Chart Cole 1 and Chart Cole 2.)

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<sup>9</sup> Docket No. 17-06003 was consolidated with Docket No. 17-06004 wherein NPC filed a separate application for approval of new and revised depreciation and amortization rates for its electric and common accounts.

<sup>10</sup> *See* Docket Nos. 17-06003 and 17-06004, December 19, 2018, Modified Final Order at 114, para. 466.

50. NPC explains that the continuation of the ESM is unfair to NPC because it is asymmetrical as it must share potential upside with customers but bears all the potential downward risks. (*Id.* at 9.) NPC explains that, under symmetrical ESM, NPC benefits or is disadvantaged within a certain deadband on either side of the allowed return on equity. (*Id.*) For example, assuming a deadband of 30 basis points and a 9.4-percent allowed return on equity, NPC retains all risks and benefits so long as the actual returns are between 9.1 percent and 9.7 percent. (*Id.*) NPC further explains that underperformance below 9.1 percent and over-performance above 9.7 percent would be shared with customers using a sharing percentage (i.e., 50 percent in Docket Nos. 17-06003 and 17-06004). (*Id.* at 9-10.)

51. NPC explains that a simple example will illustrate the inequities of an asymmetrical ESM. (*Id.* at 10.) NPC states that the revenue requirement utilizes historical costs and tariffs that are based on normal weather. (*Id.*) NPC states that, if weather in a particular year is much warmer than normal, asymmetrical ESM would require the utility to share excess earnings with customers. (*Id.*) NPC notes, if weather in the following year is much cooler than normal by an equal amount, then asymmetrical ESM would result in the utility bearing the full financial impact of these under-earnings. (*Id.*)

52. NPC asserts that the design of an asymmetrical ESM deprives NPC of the ability to earn the established rate of return given that the downside risk exceeds the potential upside return. (*Id.* at 11.) NPC argues that the solution is either a symmetrical ESM or an increase in the stipulated ROE of 9.4 percent to alleviate these inequities. (*Id.*) NPC notes that whether the risk materializes is not relevant; rather, the appropriate consideration is the existence of a risk which warrants an upward adjustment to the allowed return on equity. (*Id.*) NPC states that the

issues created by continuing the ESM provide another reason why a more thorough discussion in Docket No. 19-06008 is necessary to address the current mechanism's inequities. (*Id.*)

53. NPC states that SNGG's argument<sup>11</sup> for an asymmetrical ESM is based simply on the following: (1) NPC can file for a rate increase if it is under-earning; (2) NPC can over-earn by controlling its cost structure; (3) customers do not have the ability to force a show-cause proceeding or initiate a rate case; and, (4) there is a pandemic; therefore, NPC should continue to be subject to an ESM. (*Id.* at 11-12.)

54. NPC states that the first argument contains several flaws. (*Id.* at 12.) NPC notes that it takes approximately five months to prepare and 210 days to complete a general rate review; thus, any new rates would take effect nearly two years after NPC under-earned, failing to compensate NPC for the under-earnings over those two years. (*Id.*)

55. NPC states that SNGG's second argument is also flawed. (*Id.*) NPC states that it certainly controls its cost structure, but this is neither a risk nor a detriment to customers. (*Id.*) NPC notes that the mandated triennial rate filing limits the upside benefit to NPC of cost reductions and ensures that customers benefit from the lower cost structure in a timely manner. (*Id.*)

56. NPC states that the third argument, a customer's inability to affect rates between rate cases, also lacks merit. (*Id.*) NPC states that subsections 3 and 4 of NRS 704.120 address a customer complaint of one or more rates. (*Id.*) NPC explains that, in contrast, subsection 5 allows the Commission to investigate and change any rate on its own motion. (*Id.*) NPC states that it is puzzling what possible meaning SNGG is attributing to NRS 704.120 as a whole, and subsections 3 and 4 specifically, to read it as precluding a customer from making a filing with the

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<sup>11</sup> Ex. 1001, Direct Testimony of Larry Blank at 6-7, Q/A 7.

Commission to change rates. (*Id.* at 12-13.) NPC states that the statute unambiguously provides this protection to customers. (*Id.* at 13.)

57. NPC states that SNGG's fourth argument, arbitrarily using NPC to provide pandemic assistance, is equally perplexing. (*Id.*) NPC states that this logic's implication suggests that all Nevada utilities should be subject to an ESM to benefit Nevada citizens. (*Id.*) NPC states that COVID-19's impact on Nevada residents and the economy is unfortunate; nevertheless, the existence of COVID-19 does not support the continuation of the ESM. (*Id.*)

58. NPC states that, in Docket Nos. 17-06003 and 17-06004, the assertion of overearnings was based, in part, on the quarterly earned rate of return and return on equity reports filed with the Commission.<sup>12</sup> (*Id.*) NPC asserts that these reports' inability to accurately measure NPC's returns was addressed in Docket Nos. 17-06003 and 17-06004 and the Commission recognized the shortcomings of these reports by instructing parties to work together to develop a new methodology that accurately measures returns and overearnings.<sup>13</sup> (*Id.* at 13-14.) NPC states that the parties worked collaboratively and developed a new methodology that more accurately measures returns. (*Id.* at 14.)

59. NPC notes that, interestingly, SNGG also relies on the same rate of return reports, as did MGM in Docket Nos. 17-06003 and 17-06004, as justification for the continuation of the ESM.<sup>14</sup> (*Id.*) NPC states that the Commission declined to find that these rate of return reports fairly represent NPC's returns and should be used in determining overearnings.<sup>15</sup> (*Id.*) NPC

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<sup>12</sup> Administrative notice taken of Docket Nos. 17-06003 and 17-06004, Direct Testimony of Dennis E. Peseau at 3-4, Q/A6.

<sup>13</sup> Docket Nos. 17-06003 and 17-06004, December 19, 2018, Modified Final Order at 116, para. 475.

<sup>14</sup> Exhibit 1001, Direct Testimony of Larry Blank at 5-6.

<sup>15</sup> *See, e.g.*, Docket Nos. 17-06003 and 17-06004, December 19, 2018, Modified Final Order at 116, para. 475.

states that, therefore, SNGG's reference to these reports as support for the continuation of the ESM is of questionable value. (*Id.*)

60. NPC states that assuming an ESM is even warranted, these types of discussions surrounding the mechanics of an ESM are best addressed in rulemaking dockets such as Docket No. 19-06008. (*Id.* at 17.)

61. NPC states that the Commission's Order in Docket Nos. 17-06003 and 17-06004 clearly states that the annual DEAA "proceeding is the proper forum for determining whether, when and in what amount Nevada Power is earning in excess of the ROE approved by the PUCN."<sup>16</sup> (*Id.* at 17-18.)

#### **Commission Discussion and Findings**

62. Pursuant to NRS 704.001(4), the Commission must "balance the interests of customers and shareholders of public utilities by providing public utilities with the opportunity to earn a fair return on their investments while providing customers with just and reasonable rates".

63. The Commission notes that, pursuant to paragraph 49 of the Stipulation and in accordance with the notice issued on October 1, 2020, the Commission has two options with respect to the ESM in this docket. First, to discontinue the ESM for NPC effective December 31, 2020, or, second, to continue the ESM as ordered in NPC's prior GRC, Docket No. 17-06003.

64. NPC and Staff recommend that the ESM be discontinued in its current form and any future changes with regard to an ESM mechanism be addressed within the framework of SB 300 and the attendant investigation and rulemaking in Docket No. 19-06008. SNGG also acknowledges that Docket No. 19-06008 is the place for making any changes to the ESM, although in the context of continuing the current mechanism.

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<sup>16</sup> Docket Nos. 17-06003 and 17-06004, December 19, 2018, Modified Final Order at 114, para. 468.

65. The Commission agrees with BCP that the ESM not only preserves the incentive for the utility to institute cost-cutting measures but it also protects ratepayers against excessive over-earnings by the utility that could result from these cost-cutting measures between rate cases. As noted by SNGG, the Commission approved an earnings-sharing mechanism for SPPC in Docket No. 19-06002<sup>17</sup> shortly after passage of SB 300. As further noted by SNGG, the earnings-sharing mechanism provides considerable customer protection, especially during economic uncertainty related to the ongoing COVID-19 pandemic. SNGG notes that the current pandemic weighs in favor of retaining the ESM. The Commission agrees that customers would receive protection from maintaining the ESM during this rate cycle beginning on January 1, 2021.

66. Those who recommend discontinuation rely, in part, on the ongoing rulemaking in Docket No. 19-06008. The Commission agrees that Docket No. 19-06008 is where an in-depth discussion of the complexities of an ESM should take place. The evidence presented by SNGG and BCP in this proceeding indicates that continuing the ESM in its current state is just and reasonable compared to completely eliminating the ESM and the protection that it affords to consumers, especially given that the ESM still allows NPC to retain a significant majority of its excess earnings. The Commission finds, therefore, that there shall be a continuation of the ESM ordered in Docket No. 17-06003. NPC shall retain 100 percent of its earnings in excess of its authorized return on equity of 9.40 percent up to 9.70 percent. Any earnings in excess of 9.70 percent shall be shared 50/50 between ratepayers and the utility.

67. The Commission agrees that it will be beneficial to evaluate an ESM in the context of an alternative ratemaking plan. However, given the timing of when such a plan could

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<sup>17</sup> The Modified Final Order in Docket No. 19-06002 approved a Stipulation by the parties to an earnings sharing mechanism to be tracked and reported in the same manner as for NPC.

be filed for approval and the fact that NPC is not required to file an alternative ratemaking plan at all, the Commission declines to cease the current earnings-sharing paradigm pending the outcome of any alternative ratemaking proceeding. NPC's ESM may be modified as applicable should an alternative rate plan including an ESM be approved prior to December 31, 2023. Therefore, the Commission will address this mechanism as part of the ongoing rulemaking in Docket No. 19-06008 and in subsequent rate proceedings, as appropriate.

68. NPC has expressed concern with the fact that the current ESM is asymmetrical and that there is no corresponding mechanism should NPC not achieve its authorized ROE of 9.40 percent. The Commission finds this concern to be mitigated by the structure of the continued ESM. NPC retains all earnings up to an ROE of 9.70 percent, and 50 percent of all earnings in excess of that amount.

69. The Commission finds that, with respect to the annual DEAA filing, that portion of the ESM to be adjudicated within the annual DEAA filing shall be limited to proposed changes to the calculation methodology and verification that the calculation methodology was accurately applied in the calculation of the annual amount recorded in the regulatory liability account, if applicable.

70. The Commission acknowledges the work of the parties in Docket No. 19-03001 to come to the stipulated agreement regarding the ESM calculation methodology. However, it would be unreasonable to find that, over time and experience, changes to that calculation methodology should not be proposed and evaluated. Any changes would best be established as part of an alternative ratemaking process; however, until such time as an alternative ratemaking plan is submitted by NPC, any changes proposed to the calculation methodology shall be made in the annual DEAA filing.

71. Likewise, the annual DEAA filing is the appropriate forum in which to verify the application of the ESM calculation methodology on a strictly mathematical basis. This is necessary to establish the potential annual regulatory liability amount for future review purposes.

72. The Commission finds that the verification and vetting of the amounts recorded in the accounts used in the calculation of the earnings-sharing regulatory liability shall be performed in NPC's next GRC application.

73. The revenues and expenses used in the calculation of the earnings-sharing regulatory liability are related to GRC revenues and expenses. The Commission acknowledges the difficulty this presents to parties in performing verification of the potential three years' underlying activity in the accounts that are used in the calculation of any excess earnings. The Commission therefore encourages verification, to the extent possible, of the amounts in the annual DEAA filing. To some degree, this is similar to the review of other regulatory assets or regulatory liabilities which may have been established, such as those created pursuant to the Emissions Reduction and Capacity Replacement statutes and regulations in the past.

THEREFORE, it is ORDERED:

1. The initial Interim Order and Interim Order No. 2, wherein the Stipulation filed by Nevada Power Company d/b/a NV Energy; the Regulatory Operations Staff of the Commission; the Nevada Bureau of Consumer Protection; MGM Resorts International, Caesars Enterprise Services LLC; the Southern Nevada Gaming Group;<sup>18</sup> Wynn, Las Vegas, LLC; Circus Circus Las Vegas, LLC; the Smart Energy Alliance; the Kroger Co.; Walmart, Inc.; Nevada Cogeneration Associates #1; Sunrun, Inc; and the Colorado River Commission of Nevada,

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<sup>18</sup> Southern Nevada Gaming Group consists of the Boyd Gaming Corporation, Las Vegas Sands Corp., Stations Casinos LLC, Plaza Hotel and Casino, LLC, Tropicana Las Vegas Inc., and LVGV, LLC.



appended hereto as Attachment 1, are subsumed within this order, and the Stipulation is **ACCEPTED**.

2. The Application of Nevada Power Company d/b/a NV Energy designated as Docket No. 20-06003, is **GRANTED IN PART**, as modified by the Stipulation and this order. Nevada Power Company d/b/a NV Energy shall continue the earnings-sharing mechanism ordered in Docket No. 17-06003, subject to any modifications made to the earnings-sharing mechanism pursuant to Senate Bill 300 and the attendant investigation and rulemaking in Docket No. 19-06008. The earnings-sharing mechanism will be reviewed within the annual Deferred Energy Accounting Adjustment filing, with proposed changes limited to the calculation methodology and verification that the calculation methodology was accurately applied in the calculation of the annual amount recorded in the regulatory liability account, if applicable.

#### **Directives**

3. All cost-of-service studies filed by Nevada Power Company d/b/a NV Energy in its next general rate case shall include one version with generation and energy costs separately reconciled. Nevada Power Company d/b/a NV Energy may include a cost-of-service study or studies with its generation and energy combined using the generation and energy allocator and must provide detailed testimony supporting the use of the generation and energy allocator should it choose to do so.

4. Nevada Power Company d/b/a NV Energy shall file in its next general rate case application a complete embedded cost-of-service study with enough detail to allow for transparent review and vetting by the parties, to include the results of the embedded cost allocators discussion pursuant to paragraph 45 of the Stipulation. Nevada Power Company d/b/a NV Energy shall, not later than January 5 of the year in which it files its next general rate case,

meet with the Regulatory Operations Staff of the Commission, the Nevada Bureau of Consumer Protection, and other interested stakeholders to discuss embedded cost allocators.

5. Nevada Power Company d/b/a NV Energy shall file in its next general rate case application a complete hybrid cost-of-service study using the Regulatory Operations Staff of the Commission's methodology with enough detail to allow for transparent review and vetting by the parties and Commission.

6. Nevada Power Company d/b/a NV Energy shall file in its next general rate case a detailed analysis of its evaluation process for the marginal unit used in its marginal cost-of-service study.

7. Nevada Power Company d/b/a NV Energy shall update its time-of-use periods in its next general rate case.


8. Nevada Power Company d/b/a NV Energy shall use the weather normalization methodology adopted in Sierra Pacific Power Company d/b/a NV Energy's 2019 rate case.


9. Nevada Power Company d/b/a NV Energy shall convene an ad hoc interconnection working group open to all interested stakeholders, with a goal of gaining process efficiencies and cost reductions. The topics for discussion shall include process improvements and cost reductions for interconnections that involve main panel upgrades, energy storage, and other issues as they arise. Nevada Power Company d/b/a NV Energy and stakeholders shall jointly petition the Commission to seek any necessary approvals to implement agreed-upon process changes, as appropriate. In the event that Nevada Power Company d/b/a NV Energy and stakeholders disagree regarding any interconnection issue addressed in the working group, Nevada Power Company d/b/a NV Energy and stakeholders shall, on an annual basis but only if necessary, jointly petition the Commission to seek formal resolution.

10. Nevada Power Company d/b/a NV Energy shall engage in good faith negotiations with the Colorado River Commission of Nevada prior to April 1, 2021, to discuss modifications to the Hoover D tariff that is scheduled to change January 1, 2022.

By the Commission,

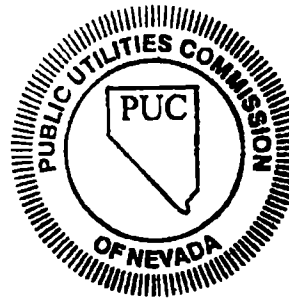
  
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HAYLEY WILLIAMSON, Chair

  
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C.J. MANTHE, Commissioner and Presiding Officer

Attest:   
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TRISHA OSBORNE,  
Assistant Commission Secretary

Dated: Carson City, Nevada

12/10/20  
(SEAL)



## **ATTACHMENT 1**

**BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA**

In the Matter of the Application by **NEVADA )**  
**POWER COMPANY D/B/A NV ENERGY, )**  
filed pursuant to NRS 704.110(3) and )  
NRS 704.110(4), addressing its annual ) **Docket No. 20-06003**  
revenue requirement for general rates charged )  
to all classes of electric customers. /

**STIPULATION**

Pursuant to Nevada Administrative Code (“NAC”) §§ 703.750 and 703.845, Nevada Power Company, d/b/a NV Energy (“NV Energy,” “Nevada Power,” or “Company”), the Regulatory Operations Staff (“Staff”) of the Public Utilities Commission of Nevada (“Commission”), the Office of the Attorney General’s Bureau of Consumer Protection (“BCP”), Walmart, the Kroger Co. (“Kroger”), Colorado River Commission of Nevada (“CRCNV”), Nevada Cogeneration Associates (“NCA”), Sunrun Inc. (“Sunrun”), MGM Resorts International (“MGM”), Caesars Enterprise Services, LLC (“Caesars”); Wynn Las Vegas LLC (“Wynn”), Circus Circus Las Vegas (“Circus Circus”), LLC, Smart Energy Alliance (“SEA”), and Southern Nevada Gaming Group (“SNGG”)<sup>1</sup> each individually a “Signatory” and together the “Signatories,” enter into this Stipulation to resolve all but one issue related to the Company’s Application for Authority to Adjust Annual Revenue Requirement for General Rates Charged to All Classes of Electric Customers (“Application”).

**SUMMARY OF STIPULATION**

The Signatories agree this Stipulation provides a reasonable resolution of issues raised in the Application and that the Stipulation is in the public interest. Specifically, through the Stipulation the Company will issue a \$120 million one-time bill credit to customers, utilize a ROE of 9.4% and a total revenue requirement of \$1.0702 billion, and make certain agreed upon adjustments to rates and fees. A determination whether to continue the earnings sharing

<sup>1</sup> Boyd Gaming Corporation, Station Casinos LLC, Las Vegas Sands, Plaza Hotel and Casino, LLC, Tropicana Las Vegas Inc., and LVGV, LLC are collectively SNGG.

Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

1 mechanism ordered in Docket No. 17-06003 will be resolved via a limited hearing before the  
2 Commission.

3 The Stipulation only settles issues related to this docket. The Stipulation only seeks  
4 relief the Commission is empowered to grant. Accordingly, the Signatories recommend the  
5 Commission accept the Stipulation.

6 **RECITALS**

- 7 1. On June 1, 2020, the Company filed its Application.
- 8 2. On June 8, 2020, the Commission issued a Notice of Application.
- 9 3. On June 9, 2020, the Commission issued a Notice of Prehearing Conference  
10 and the BCP filed a Notice of Intent to Intervene pursuant to NRS Chapter 228.
- 11 4. Staff participates as a matter of right pursuant to NRS 703.301.
- 12 5. On June 12, 2020, Walmart filed a Petition for Leave to Intervene ("PLTI").
- 13 6. On June 17, 2020, Kroger filed a PLTI, Motion for Admission Pro Hac Vice,  
14 and Notice of Association of Counsel.
- 15 7. On June 29, 2020, CRCNV filed a PLTI.
- 16 8. On June 30, 2020, NCA, MGM, Caesars, and Sunrun each filed PLTIs.
- 17 9. On July 1, 2020, Wynn, Circus Circus, and SEA (collectively, "WCS"), filed a  
18 joint PLTI and a Notice of appearance, and the SNGG filed a PLTI.
- 19 10. On July 9, 2020, the Commission held a prehearing conference. The Company,  
20 Staff, BCP, Caesars, CRCNV, Kroger, MGM, NCA, SNGG, Sunrun, Walmart, and WCS  
21 appeared and discussed a procedural schedule and the PLTIs.
- 22 11. On July 15, 2020, the Commission issued a Procedural Order.
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- 25

Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

1           12.    On July 16, 2020, the Commission issued a Notice of Consumer Session and  
2 Notice of Hearing, and an Order granting the PLTIs of Caesars, CRCNV, Kroger, MGM, NCA,  
3 SNGG, Sunrun, Walmart, and WCS.

4           13.    On July 21, 2020, the Staff and BCP filed the Joint Motion and Order  
5 Shortening Time.

6           14.    On July 22, 2020, the Company filed a Response to the Joint Motion's request  
7 for an Order Shortening Time, Staff and BCP filed a Joint Reply to the Company's Response,  
8 and the Commission issued an Order denying the Movant's request for an Order Shortening  
9 Time.

10          15.    On July 28, 2020, Caesars and MGM, the Company, and WCS filed Responses  
11 to the Joint Motion.

12          16.    On August 3, 2020, the Staff and BCP filed a Joint Reply and the Company  
13 submitted its Cost of Capital certification filing.

14          17.    On August 7, 2020, the Commission issued an order denying the Joint Motion,  
15 Procedural Order No. 3 establishing a schedule for an evidentiary hearing, and Notice of  
16 Hearing.

17          18.    On August 13, 2020, the Commission issued a Notice of Prehearing Conference  
18 and Procedural Order No. 4.

19          19.    On August 17, 2020, Kroger, WCS, BCP, SNGG, MGM, Caesars, and Staff  
20 filed testimony pursuant to Procedural Order No. 3. Also, on August 17, 2020, the Company  
21 submitted its Revenue Requirement certification filing pursuant to Procedural Order No. 3.

22          20.    On August 26, 2020, the Company filed its rebuttal testimony.

23          21.    On August 27, 2020, the Commission issued Procedural Order No. 5.  
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Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

22. On August 28, 2020, the Company submitted its Rate Design certification filing.

23. On August 31, 2020, the Company filed information responsive to Procedural Order No. 5, paragraphs 24-25.

24. On September 1, 2020, the Commission held an evidentiary hearing, and the Company filed additional information responsive to paragraph 26 of Procedural Order No. 5. Also on September 1, 2020, an Overearnings Credit Allocation Stipulation was filed by Kroger, WCS, BCP, SNGG, MGM, Caesars, Walmart, CRC NV, and Staff.

25. On September 4, 2020, Staff, BCP, MGM, Caesars, and WCS filed Cost of Capital testimony.

26. On September 9, 2020, the Commission issued its Interim Order ordering the Company to return \$59,675,474.00 of the Earnings Sharing Regulatory Liability in the form of a one-time bill credit. The Commission also issued Procedural Order No. 6.

27. On September 16, 2020, the Company filed information in compliance with Procedural Order No. 6.

28. On September 18, 2020, the Company filed its Cost of Capital rebuttal testimony.

29. On September 22, 2020, the Commission issued Proccdural Order No. 7.

**AGREEMENT OF THE SIGNATORIES**

NOW THEREFORE, in light of the foregoing considerations, the Signatories agree and recommend that the Commission approve the stipulation as follows:

**Cost of Capital and Revenue Requirement**

30. The Company shall issue a \$120 million one-time bill credit to be immediately distributed to customers based on the calculation of recorded rate base tariff general rate



1 (“BTGR”) revenues using non-normalized billing determinants for calendar year 2019. The  
2 one-time bill credit includes: 1) the \$59.7 million earnings sharing regulatory liability as  
3 ordered by the Commission in the September 9 Interim Order; 2) \$26 million from the  
4 unprotected excess accumulated deferred income tax (“ADIT”) regulatory liability; 3)  
5 expected earnings sharing for 2020 of \$20 million, which will act as a reduction to the 2020  
6 over earnings balance accepted by the Commission in future proceedings; and 4)  
7 approximately \$9 million in carrying charges on the earnings sharing regulatory liability that  
8 accrued during calendar years 2019 and 2020, and 5) approximately \$5 million in other  
9 expense adjustments. The final class allocations of the credit amounts are presented in Exhibit  
10 1 (“Settlement One-Time Credit Allocation”).

- 11 a. BTGR revenues will include impact fee revenues for distribution-only service  
12 (“DOS”) customers consistent with “Present” BTGR revenues for 2019 as  
13 presented in Statements J and O in the original application.
- 14 b. A proportionate allocation to each rate schedule would result in each rate  
15 schedule receiving an equal percentage credit applicable to each rate schedule’s  
16 recorded 2019 BTGR revenues.
- 17 c. For rate schedules serving large non-residential customers (LGS-2, LGS-3,  
18 LGS-X, LGS-2-DOS, LGS-3-DOS, LGS-X-DOS) the overearnings refund will  
19 be based directly on the total recorded BTGR revenue contributed by each such  
20 large customer by meter during calendar year 2019. Using this method, the  
21 meter-specific refund would apply the equal percentage credit to the BTGR  
22 revenues attributable to each large-customer meter in 2019.
- 23 d. If the final calculation of the 2020 overearnings is less than \$20 million, the  
24 Company will not seek recovery from customers of any of the \$20 million  
25

Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

1 representing the 2020 overearnings. If the final calculation of the 2020  
2 overearnings is more than \$20 million, such amount will be due to ratepayers  
3 consistent with the Order in Docket No. 17-06003 or other applicable  
4 Commission Order.

5 31. The Company's return on equity ("ROE") will be set at 9.4 percent and the rate  
6 of return ("ROR") will be set at 7.14 percent.

7 32. The Company's total revenue requirement will be set at \$1.0702 billion, which  
8 reflects: 1) the Company's expected change in circumstance ("ECIC") adjustments; 2) Staff's  
9 weather normalization adjustment; 3) the \$59.7 million of 2018 and 2019 earnings sharing  
10 regulatory liability as part of the \$120.0 million one-time credit; 4) \$26.0 million of  
11 unprotected ADIT regulatory liability as part of the \$120.0 million one-time credit; 5) a 9.4  
12 percent ROE; and 6) a "black box" settlement revenue requirement adjustments for other  
13 adjustments needed to get the Company's filing to stipulated revenue requirement amount.

14 33. Cost recovery associated with the Reid Gardner and Navajo power plants is  
15 incorporated into the revenue requirement as proposed by Nevada Power such that there is no  
16 impairment of cost recovery relative to Nevada Power's filing. This includes regulatory asset  
17 balance of \$112.4 million in decommissioning and remediation costs for Reid Gardner per I-  
18 CERT-30, regulatory asset and balance credit of \$1.65 million for Navajo per I-CERT-31, and  
19 regulatory asset balance of \$0.678 million per I-CERT-28 for Mohave. These costs are to be  
20 recovered over the period 2021-2023 as reflected in the filing and are approved by all parties.  
21 Future additional costs incurred by Nevada Power regarding these facilities will be included  
22 as part of future general rate case proceedings. All parties reserve their rights to review and  
23 make recommendations regarding recovery of future costs, and whether and how the costs  
24 should be allocated to all customers in future general rate case proceedings.

25

Nevada Power Company  
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1           34.     The Company agrees to a tiered interconnection fee that provides for a lower  
2 fee for smaller distributed generation (“DG”) systems and a higher fee for larger DG systems,  
3 instead of the averaged fee currently proposed for all DG systems. The tiered interconnection  
4 fees are provided in Exhibit 2.

5           35.     NV Energy agrees to convene an ad hoc interconnection working group open  
6 to all interested stakeholders, with a goal to gain process efficiencies and cost reductions. The  
7 working group will convene at the request of any stakeholder on an as-needed basis. Topics  
8 for discussion shall include process improvements and cost reductions for interconnections  
9 that involve main panel upgrades, energy storage and other issues as they arise. NV Energy  
10 agrees to jointly petition the Commission along with stakeholders to seek any necessary  
11 approvals to implement agreed-upon process changes, as appropriate. In the event NV Energy  
12 and stakeholders disagree regarding any interconnection issue addressed in the working  
13 group, NV Energy agrees, on an annual basis and if necessary, to jointly petition with the  
14 Commission to seek formal resolution.

15           36.     The Company commits to engaging in good faith negotiations with the CRCNV  
16 prior to April 1, 2021, to discuss modifications to the Hoover D tariff that is scheduled to  
17 change January 1, 2022.

18     **Rate Design**

19           37.     The Company’s rate design will use Staff’s trend weather normalization  
20 methodology that the Commission adopted in Sierra Pacific Power Company’s (“SPPC”) 2019  
21 rate case.

22           38.     The Company’s rate design will use Generation Allocators, not Generation &  
23 Energy Allocators, which the Commission adopted to allocate generation demand costs in  
24 SPPC’s 2019 rate case.

25

Nevada Power Company  
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1           39.    The Company's rate design will not include energy costs (BTER) in adjusting  
2 class revenue requirement for policy considerations in Statement O, Tab "Passes." More  
3 broadly, while it is acceptable to list energy costs (BTER) in Cost of Service Study and  
4 Statement O, they should not be used in any BTGR calculations or "Interclass Revenue  
5 Adjustments."

6           40.    The Company's rate design will not shift all claimed net metering ("NEM")  
7 revenue shortfalls to the corresponding otherwise applicable class (e.g., NMR schedules to RS  
8 schedule), which inflates Nevada Power's calculated subsidy for the corresponding otherwise  
9 applicable class (e.g., RS).

10          41.    The Company's rate design will use Exhibit Pollard Cert-20, Statement O-ECS-  
11 E Proposed Revenue Requirement-Proposed Rates, as adjusted and proposed in Exhibit 3  
12 ("Settlement Statement O"). In the event of any ambiguity or perceived divergence between  
13 the language of this Stipulation and the rates identified in Exhibit 3, Exhibit 3 will control.

14          42.    The Signatories agree to accept the rates contained in Exhibit 3 (Settlement  
15 Statement O) as the tariffed rates effective January 1, 2021.

16          43.    When the claimed NEM revenue shortfalls are placed back to its appropriate  
17 rate class (e.g., from RS to RS-NEM and RM to RM-NEM), Exhibit Settlement Statement O  
18 shows that there is no subsidy for non-NEM residential customers.

19          44.    The Company's embedded cost of service study filed in this general rate case  
20 used marginal cost allocators, and such allocators are not generally accepted in embedded cost-  
21 of-service studies used in other state jurisdictions.

22          45.    Not later than January 5 of the year in which NPC files its next general rate  
23 case, NVE agrees to meet with Staff, BCP, and interested interveners to discuss embedded cost  
24 allocators to be used in an embedded cost of service study that will be filed in Nevada Power's  
25

1 next general rate case. Nevada Power will notify the Signatories of such meeting(s) reasonably  
2 in advance to provide the Signatories an opportunity to participate.

3 46. Nevada Power agrees to make the following changes to the LGS-2S schedule  
4 rates:

- 5 a. Adjust the On Peak Generation Demand per kW charge to \$12.81 and increase  
6 the Mid Peak Generation Demand per kW charge to \$2.65.
- 7 b. Commensurately decrease the On Peak, Mid Peak, Off Peak, and Other time-  
8 of-use ("TOU") energy per kWh charges so that the net impact is revenue  
9 neutral to the Company, while also maintaining the Company's proposed ratios  
10 between the TOU energy charges.

11 47. Nevada Power will provide an updated review of TOU periods in its next  
12 general rate case.

13 48. The Parties agree that NPC has complied with Directive 20 in the Commission's  
14 Modified Final Order in Docket No. 19-06002 to review its TOU periods.

15 **Continuation of the Earnings Sharing Mechanism**

16 49. The issue of whether there should be a continuation of the earnings sharing  
17 mechanism ordered in Docket No. 17-06003 will be resolved via a limited hearing on October  
18 12, 2020, at 10:00 am.

19 50. Staff, BCP, SNGG and Nevada Power will file testimony and participate in a  
20 hearing pursuant to the following schedule:

- 21 a. Staff, BCP, SNGG testimony to be filed on September 24, 2020, by 2:00 PM.
- 22 b. Nevada Power rebuttal testimony to be filed on October 6, 2020, by 2:00 PM.
- 23 c. Hearing to be held on October 12, 2020, at 10:00 am.
- 24
- 25

Nevada Power Company  
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d/b/a NV Energy

1           51. All other Signatories have agreed to not file testimony and have waived their  
2 right to perform cross examination of any witness during the hearing on October 12, 2020.

3           52. Nothing in this stipulation shall be construed to prevent any party from  
4 addressing earnings sharing in Docket No. 19-06008 (Rulemaking for Senate Bill 300—  
5 Alternative Ratemaking), or future general rate review proceedings.

6 **ADIT**

7           53. As part of this stipulation NVE agrees to withdraw its Appeal filed with the  
8 Nevada Supreme Court (Case No. 81154, regarding the ADIT tax issues).

9 **GENERAL PROVISIONS**

10           A. This Stipulation shall not serve as precedent for the resolution of any  
11 issue in the future by the Commission, with the exception of the matters enumerated herein  
12 and the findings that follow.

13           B. In accordance with NAC § 703.845, this Stipulation settles only issues  
14 relating to the present proceeding and seeks relief that the Commission is empowered to grant.

15           C. This Stipulation is entered into for the purpose of resolving all but one  
16 issue in this Docket by and among the Signatories as set forth above. This Stipulation is made  
17 upon the express understanding that it constitutes a negotiated settlement. The provisions of  
18 this Stipulation are not severable.

19           D. This Stipulation represents a compromise of the positions of the  
20 Signatories. As such, conduct, statements and documents disclosed in the negotiation of this  
21 Stipulation shall not be admissible as evidence in this Docket or any other proceeding. Except  
22 as set forth herein, neither this Stipulation, nor its terms, nor the Commission’s acceptance or  
23 rejection of the terms contained in this Stipulation shall have any precedential effect in future  
24 proceedings.

25           E. Except as otherwise modified by the stipulation, the requests contained  
in the application will be deemed approved as filed.

Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

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Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

F. This Stipulation may be executed in one or more counterparts, all of which together shall constitute the original executed document. This Stipulation may be executed by Signatories by electronic transmission, which signatures shall be as binding and effective as original signatures.

[Signature pages to follow]

Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

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This Stipulation is entered into by each Signatory as of the date entered below:

NEVADA POWER COMPANY  
d/b/a NV ENERGY



\_\_\_\_\_  
Date

By: Michael Greene, Esq.  
Deputy General Counsel

REGULATORY OPERATIONS STAFF OF  
THE PUBLIC UTILITIES COMMISSION OF  
NEVADA

\_\_\_\_\_  
Date

By: Shelly Cassity, Esq.  
Assistant Staff Counsel  
Jesse Panoff, Esq.  
Assistant Staff Counsel

BUREAU OF CONSUMER PROTECTION

\_\_\_\_\_  
Date

By: Michael Saunders, Esq.  
Senior Deputy Attorney General

MGM RESORTS INTERNATIONAL

\_\_\_\_\_  
Date

By: Fred Schmidt, Esq.  
Austin Jensen, Esq.

CAESARS ENTERPRISE SERVICES

\_\_\_\_\_  
Date

By: Fred Schmidt, Esq.  
Austin Jensen, Esq.

SOUTHERN NEVADA GAMING GROUP

\_\_\_\_\_  
Date

By: Lucas Foletta, Esq.



Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

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NEVADA POWER COMPANY  
d/b/a NV ENERGY

\_\_\_\_\_  
Date

\_\_\_\_\_  
By: Michael Greene, Esq.  
Deputy General Counsel

REGULATORY OPERATIONS STAFF OF  
THE PUBLIC UTILITIES COMMISSION OF  
NEVADA

\_\_\_\_\_  
Date

9/24/20

\_\_\_\_\_  
By: Shelly Cassidy, Esq.  
Assistant Staff Counsel  
Jesse Panoff, Esq.  
Assistant Staff Counsel

BUREAU OF CONSUMER PROTECTION

\_\_\_\_\_  
Date

\_\_\_\_\_  
By: Michael Saunders, Esq.  
Senior Deputy Attorney General

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\_\_\_\_\_  
By: Lucas Foletta, Esq.

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NEVADA POWER COMPANY  
d/b/a NV ENERGY

\_\_\_\_\_  
Date

\_\_\_\_\_  
By: Michael Greene, Esq.  
Deputy General Counsel

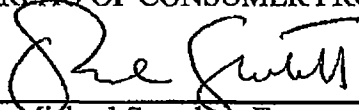
REGULATORY OPERATIONS STAFF OF  
THE PUBLIC UTILITIES COMMISSION OF  
NEVADA

\_\_\_\_\_  
Date

\_\_\_\_\_  
By: Shelly Cassity, Esq.  
Assistant Staff Counsel  
Jesse Panoff, Esq.  
Assistant Staff Counsel

BUREAU OF CONSUMER PROTECTION

September 24, 2020  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
By: Michael Saunders, Esq. 20-06003  
Senior Deputy Attorney General

MGM RESORTS INTERNATIONAL

\_\_\_\_\_  
Date

\_\_\_\_\_  
By: Fred Schmidt, Esq.  
Austin Jensen, Esq.

CAESARS ENTERPRISE SERVICES

\_\_\_\_\_  
Date

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By: Fred Schmidt, Esq.  
Austin Jensen, Esq.

SOUTHERN NEVADA GAMING GROUP

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Date

\_\_\_\_\_  
By: Lucas Foletta, Esq.

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This Stipulation is entered into by each Signatory as of the date entered below:

NEVADA POWER COMPANY  
d/b/a NV ENERGY

Date

By: Michael Greene, Esq.  
Deputy General Counsel

REGULATORY OPERATIONS STAFF OF  
THE PUBLIC UTILITIES COMMISSION OF  
NEVADA

Date

By: Shelly Cassity, Esq.  
Assistant Staff Counsel  
Jesse Panoff, Esq.  
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Date

By: Michael Saunders, Esq.  
Senior Deputy Attorney General

MGM RESORTS INTERNATIONAL

Date

9-24-20

*Fred Schmidt*  
By: Fred Schmidt, Esq.  
Austin Jensen, Esq.

CAESARS ENTERPRISE SERVICES

Date

9-24-20

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SOUTHERN NEVADA GAMING GROUP

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WYNN LAS VEGAS, LLC, CIRCUS  
CIRCUS LAS VEGAS, LLC, AND  
SMART ENERGY ALLIANCE

SEPTEMBER 24, 2020

Date

By: Curt Ledford, Esq.  
Tyler Pepple, Esq.

THE KROGER CO.

Date

By: Kurt Boehm, Esq.

WALMART

Date

By: Vicki Baldwin, Esq.

COLORADO RIVER COMMISSION

Date

By: Christine Guerci Nyhus, Esq.

SUNRUN, INC

Date

By: Kevin Fox, Esq.  
Jacob Schlesinger, Esq.

NEVADA COGENERATION  
ASSOCIATES

Date

By: Donald Brookhyser

Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

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WYNN LAS VEGAS, LLC, CIRCUS  
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SMART ENERGY ALLIANCE

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By: Curt Ledford, Esq.  
Tyler Pepple, Esq.

9.24.20

THE KROGER CO.

By: Kurt Boehm, Esq.

WALMART

Date

By: Vicki Baldwin, Esq.

COLORADO RIVER COMMISSION

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WYNN LAS VEGAS, LLC, CIRCUS  
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By: Curt Ledford, Esq.  
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WYNN LAS VEGAS, LLC, CIRCUS  
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Tyler Pepple, Esq.

THE KROGER CO.

Date

By: Kurt Boehm, Esq.

WALMART

Date

By: Vicki Baldwin, Esq.

9/24/2020

Date

COLORADO RIVER COMMISSION

  
By: Christine Gurci Nyhus, Esq.

SUNRUN, INC

Date

By: Kevin Fox, Esq.  
Jacob Schlesinger, Esq.

NEVADA COGENERATION  
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By: Donald Brookhyser

Nevada Power Company  
and Sierra Pacific Power Company  
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WYNN LAS VEGAS, LLC, CIRCUS  
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By: Curt Ledford, Esq.  
Tyler Pepple, Esq.

THE KROGER CO.

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By: Kurt Boehm, Esq.

WALMART

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COLORADO RIVER COMMISSION

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SUNRUN, INC

Date

9/24/2020

By: Kevin Fox, Esq.  
Jacob Schlesinger, Esq.

NEVADA COGENERATION  
ASSOCIATES

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By: Donald Brookhyser



Nevada Power Company  
and Sierra Pacific Power Company  
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Date: \_\_\_\_\_ By: Kurt Boehm, Esq.

WALMART

Date: \_\_\_\_\_ By: Vicki Baldwin, Esq.

COLORADO RIVER COMMISSION

Date: \_\_\_\_\_ By: Christine Guerci Nylus, Esq.

SUNRUN, INC

Date: \_\_\_\_\_ By: Kevin Fox, Esq.  
Jacob Schlesinger, Esq.

NEVADA COGENERATION  
ASSOCIATES #1

Date: SA 7/3, 2020 By: Donald Brookhyser  
By: Donald Brookhyser

**EXHIBIT 1**

Exhibit 1 – Earnings Sharing Credit Allocation

| Line No. | Rate Schedule  |                    | Allocation                            |                       |                              | Customer Count                                |   |                      | Earnings Sharing Credit            |                                     |
|----------|--|--------------------|---------------------------------------|-----------------------|------------------------------|---|---|----------------------|------------------------------------|-------------------------------------|
|          |  |                    | 2019 BTGR Revenue \$'000 <sup>1</sup> | Share of BTGR Revenue | Bill Credit for Overearnings | Avg. Monthly                                  |   | December 2019 Counts | Sml-Med. Customer Credit/ Customer | Large Customer % Annual BTGR Credit |
|          |  |                    |                                       |                       |                              | Sml-Med. Customer Recorded Bills <sup>2</sup> | Sml-Med. Customer Recorded Bills <sup>3</sup> |                      |                                    |                                     |
| 1        | Residential - Single Family                                    | RS                 | 519,827                               | 46.498%               | 55,797,824                   | 6,278,240                                     | 523,187                                       | 520,255              | \$107.25                           |                                     |
| 2        | Residential - Multi-Family                                     | RM                 | 150,590                               | 13.470%               | 16,164,213                   | 3,280,788                                     | 273,399                                       | 271,599              | \$59.51                            |                                     |
| 3        | Residential - Large Single Family                              | LRS                | 2,302                                 | 0.206%                | 247,095                      | 2,615   | 218   | 215                  | \$1,149.28                         |                                     |
| 4        | Residential - Single Family - Flexpay                          | RS-FLEX            | 506                                   | 0.045%                | 54,314                       | 7,421   | 618   | 3,402                | \$15.97                            |                                     |
| 5        | Residential - Multi-Family - Flexpay                           | RM-FLEX            | 442                                   | 0.040%                | 47,444                       | 9,384   | 782   | 4,384                | \$10.82                            |                                     |
| 6        | Residential - Single Family - Net Metering                     | RS-NEM             | 17,916                                | 1.603%                | 1,923,089                    | 440,908                                       | 36,742  | 50,974               | \$37.73                            |                                     |
| 7        | Residential - Multi-Family - Net Metering                      | RM-NEM             | 89                                    | 0.008%                | 9,553                        | 2,344   | 195   | 260                  | \$36.74                            |                                     |
| 8        | Residential - Large Single Family - Net Metering               | LRS-NEM            | 29                                    | 0.003%                | 3,113                        | 98  | 8   | 10                   | \$311.28                           |                                     |
| 9        | <b>Total Residential - Non-TOU</b>                             |                    | <b>691,701</b>                        | <b>61.872%</b>        | <b>74,246,645</b>            | <b>10,021,798</b>                             | <b>835,150</b>                                | <b>851,099</b>       |                                    |                                     |
| 10       | Residential - Single Family - TOU                              | ORS-TOU            | 193                                   | 0.017%                | 20,716                       | 2,752   | 229   | 314                  | \$65.98                            |                                     |
| 11       | Residential - Single Family - TOU - Net Metering               | ORS-NEM            | 16                                    | 0.001%                | 1,717                        | 547   | 46  | 159                  | \$10.80                            |                                     |
| 12       | Residential - Single Family - TOU - EVRR                       | ORS-TOU EVRR       | 567                                   | 0.051%                | 60,861                       | 6,141   | 512   | 756                  | \$80.50                            |                                     |
| 13       | Residential - Single Family - TOU - EVRR - Net Metering        | ORS-NEM EVRR       | 56                                    | 0.005%                | 6,011                        | 1,561   | 130   | 327                  | \$18.38                            |                                     |
| 14       | Residential - Single Family - TOU Option A                     | ORS-TOU OPT A      | 1,725                                 | 0.154%                | 185,160                      | 25,788  | 2,149   | 2,023                | \$91.53                            |                                     |
| 15       | Residential - Single Family - TOU Option A - Net Metering      | ORS-NEM OPT A      | 222                                   | 0.020%                | 23,829                       | 6,632   | 553   | 584                  | \$40.80                            |                                     |
| 16       | Residential - Single Family - TOU Option A - EVRR              | ORS-TOU OPT A EVRR | 545                                   | 0.049%                | 58,500                       | 6,179   | 515   | 472                  | \$123.94                           |                                     |
| 17       | Residential - Single Family - TOU Option A - EVRR Net Metering | ORS-NEM OPT A EVRR | 52                                    | 0.005%                | 5,582                        | 1,814   | 151   | 156                  | \$35.78                            |                                     |
| 18       | Residential - Single Family - TOU Option B                     | ORS-TOU OPT B      | 271                                   | 0.024%                | 29,089                       | 3,646   | 304   | 279                  | \$104.26                           |                                     |
| 19       | Residential - Single Family - TOU Option B - Net Metering      | ORS-NEM OPT B      | 10                                    | 0.001%                | 1,073                        | 171   | 14  | 19                   | \$56.49                            |                                     |
| 20       | Residential - Single Family - TOU Option B - EVRR              | ORS-TOU OPT B EVRR | 250                                   | 0.022%                | 26,835                       | 2,873   | 239   | 221                  | \$121.42                           |                                     |
| 21       | Residential - Single Family - TOU Option B - EVRR Net Metering | ORS-NEM OPT B EVRR | 14                                    | 0.001%                | 1,503                        | 200   | 17  | 20                   | \$75.14                            |                                     |
| 22       | Residential - Multi-Family - TOU                               | ORM-TOU            | 26                                    | 0.002%                | 2,791                        | 693   | 58  | 85                   | \$32.83                            |                                     |
| 23       | Residential - Multi-Family - TOU - EVRR                        | ORM-TOU EVRR       | 21                                    | 0.002%                | 2,254                        | 421   | 35  | 48                   | \$46.96                            |                                     |
| 24       | Residential - Multi-Family - TOU - EVRR - Net Metering         | ORM-NEM EVRR       | 0                                     | 0.000%                | 0                            | 5   | 0   | 2                    | \$0.00                             |                                     |
| 25       | Residential - Multi-Family - TOU Option A                      | ORM-TOU OPT A      | 69                                    | 0.006%                | 7,406                        | 1,954   | 163   | 153                  | \$48.41                            |                                     |
| 26       | Residential - Multi-Family - TOU Option A - EVRR               | ORM-TOU OPT A EVRR | 7                                     | 0.001%                | 751                          | 96  | 8   | 8                    | \$93.92                            |                                     |
| 27       | Residential - Multi-Family - TOU Option B                      | ORM-TOU OPT B      | 10                                    | 0.001%                | 1,073                        | 250   | 21  | 19                   | \$56.49                            |                                     |
| 28       | Residential - Multi-Family - TOU Option B - EVRR               | ORM-TOU OPT B EVRR | 4                                     | 0.000%                | 429                          | 111   | 9   | 9                    | \$47.71                            |                                     |
| 29       | Residential - Large Single Family - TOU - EVRR                 | OLRS-TOU EVRR      | 6                                     | 0.001%                | 644                          | 13  | 1   | 1                    | \$644.04                           |                                     |
| 30       | <b>Total Residential - TOU</b>                                 |                    | <b>4,064</b>                          | <b>0.364%</b>         | <b>436,227</b>               | <b>61,847</b>                                 | <b>5,154</b>                                  | <b>5,655</b>         |                                    |                                     |
| 31       | <b>Residential - Private Area Lighting</b>                     | RS-PAL             | <b>46</b>                             | <b>0.004%</b>         | <b>4,938</b>                 | <b>8,340</b>                                  | <b>695</b>                                    | <b>695</b>           | <b>\$7.10</b>                      |                                     |
| 32       | <b>Total Residential</b>                                       |                    | <b>695,811</b>                        | <b>62.240%</b>        | <b>74,687,809</b>            | <b>10,091,985</b>                             | <b>840,999</b>                                | <b>857,449</b>       |                                    |                                     |
| 33       | General Service - Non-TOU                                      | GS                 | 36,948                                | 3.305%                | 3,965,969                    | 884,736                                       | 73,728  | 74,879               | \$52.97                            |                                     |
| 34       | General Service - Net Metering                                 | GS-NEM             | 74                                    | 0.007%                | 7,943                        | 1,216   | 101   | 118                  | \$67.31                            |                                     |
| 35       | General Service - TOU  | OGS-TOU            | 1,207                                 | 0.108%                | 129,558                      | 31,142  | 2,595   | 2,618                | \$49.49                            |                                     |
| 36       | General Service - TOU EVRR                                     | OGS-TOU EVRR       | 0                                     | 0.000%                | 0                            | 8   | 1   | 1                    | \$0.00                             |                                     |
| 37       | General Service - Private Area Lighting                        | GS-PAL             | 155                                   | 0.014%                | 16,638                       | 26,631  | 2,219   | 2,219                | \$7.50                             |                                     |
| 38       | <b>Total General Service</b>                                   |                    | <b>38,384</b>                         | <b>3.433%</b>         | <b>4,120,109</b>             | <b>943,733</b>                                | <b>78,644</b>                                 | <b>79,835</b>        |                                    |                                     |
| 39       | Large General Service - 1                                      | LGS-1              | 173,311                               | 15.503%               | 18,603,067                   | 389,070                                       | 32,423  | 31,566               | \$589.34                           |                                     |
| 40       | Large General Service - 1 - Net Metering                       | LGS-1 NEM          | 1                                     | 0.000%                | 107                          | 6   | 1   | 5                    | \$21.47                            |                                     |
| 41       | Large General Service - 1 - SSR                                | SSR-III LGS-1      | 53                                    | 0.005%                | 5,689                        | 48  | 4   | 4                    | \$1,422.24                         |                                     |
| 42       | Large General Service - 1 - TOU                                | OLGS-1 TOU         | 2,874                                 | 0.257%                | 308,493                      | 3,582   | 299   | 327                  | \$943.40                           |                                     |
| 43       | <b>Total Large General Service - 1</b>                         |                    | <b>176,239</b>                        | <b>15.764%</b>        | <b>18,917,357</b>            | <b>392,706</b>                                | <b>32,726</b>                                 | <b>31,902</b>        |                                    |                                     |
| 44       | Large General Service - 2: Primary                             | LGS-2P             | 2,138                                 | 0.191%                | 229,491                      |   |   |                      |                                    | 10.73%                              |
| 45       | Large General Service - 2: Secondary                           | LGS-2S             | 87,098                                | 7.791%                | 9,349,031                    |   |   |                      |                                    | 10.73%                              |
| 46       | Large General Service - 2: Transmission - LSR                  | LSR-I LGS-2T       | 66                                    | 0.006%                | 7,084                        |   |   |                      |                                    | 10.73%                              |
| 47       | Large General Service - 2: Secondary EVCCR                     | LGS-2S EVCCR       | 158                                   | 0.014%                | 16,960                       |   |   |                      |                                    | 10.73%                              |
| 48       | <b>Total Large General Service - 2</b>                         |                    | <b>89,460</b>                         | <b>8.002%</b>         | <b>9,602,567</b>             |   |   |                      |                                    |                                     |
| 49       | Large General Service - 3: Primary                             | LGS-3P             | 42,601                                | 3.811%                | 4,572,758                    |   |   |                      |                                    | 10.73%                              |
| 50       | Large General Service - 3: Secondary                           | LGS-3S             | 26,964                                | 2.412%                | 2,894,295                    |   |   |                      |                                    | 10.73%                              |
| 51       | Large General Service - 3: Transmission                        | LGS-3T             | 4,370                                 | 0.391%                | 469,072                      |   |   |                      |                                    | 10.73%                              |
| 52       | Large General Service - 3: Primary - HLF                       | OLGS-3P-HLF        | 5,184                                 | 0.464%                | 556,447                      |   |   |                      |                                    | 10.73%                              |
| 53       | Large General Service - 3 MPE <sup>4</sup>                     | MPE LGS-3          | 0                                     | 0.000%                | 0                            |   |   |                      |                                    |                                     |
| 54       | Large General Service - 3: Primary - LSR                       | LSR-II LGS-3P      | 812                                   | 0.073%                | 87,159                       |   |   |                      |                                    | 10.73%                              |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Exhibit 1 – Earnings Sharing Credit Allocation

| Line No. | Rate Schedule   |               | Allocation                            |                       |                              | Customer Count                                |  |                      | Earnings Sharing Credit            |                                     |
|----------|---|---------------|---------------------------------------|-----------------------|------------------------------|---|--|----------------------|------------------------------------|-------------------------------------|
|          |   |               | 2019 BTGR Revenue \$'000 <sup>1</sup> | Share of BTGR Revenue | Bill Credit for Overearnings | Sml-Med. Customer Recorded Bills <sup>2</sup> | Avg. Monthly Sml-Med. Customer Recorded Bills <sup>3</sup> | December 2019 Counts | Sml-Med. Customer Credit/ Customer | Large Customer % Annual BTGR Credit |
| 55       | Large General Service - 3: Transmission - LSR             | LSR-II LGS-3T | 2,495                                 | 0.223%                | 267,811                      |   |  |                      |                                    | 10.73%                              |
| 56       | <b>Total Large General Service - 3</b>                    |               | 82,426                                | 7.373%                | 8,847,542                    |   |  |                      |                                    |                                     |
| 57       | <b>Total Large General Service - 1, 2 &amp; 3</b>         |               | 348,125                               | 31.140%               | 37,367,466                   | 392,706                                       | 32,726   | 31,902               |                                    |                                     |
| 58       | Street Lighting   | SL            | 1,460                                 | 0.131%                | 156,715                      | 7,224   | 7,224  | 7,224                | \$21.69                            |                                     |
| 59       | LGS - Water Pumping -2: Primary                           | LGS-2P-WP     | 318                                   | 0.028%                | 34,134                       |   |  |                      |                                    | 10.73%                              |
| 60       | LGS - Water Pumping -2: Secondary                         | LGS-2S-WP     | 167                                   | 0.015%                | 17,926                       |   |  |                      |                                    | 10.73%                              |
| 61       | <b>Total LGS - Water Pumping - 2</b>                      |               | 485                                   | 0.043%                | 52,060                       |   |  |                      |                                    |                                     |
| 62       | LGS - Water Pumping -3: Primary                           | LGS-3P-WP     | 210                                   | 0.019%                | 22,541                       |   |  |                      |                                    | 10.73%                              |
| 63       | LGS - Water Pumping -3: Secondary                         | LGS-3S-WP     | 21                                    | 0.002%                | 2,254                        |   |  |                      |                                    | 10.73%                              |
| 64       | <b>Total LGS - Water Pumping - 3</b>                      |               | 231                                   | 0.021%                | 24,795                       |   |  |                      |                                    |                                     |
| 65       | <b>Total LGS - Water Pumping - 2 &amp; 3</b>              |               | 716                                   | 0.064%                | 76,855                       |   |  |                      |                                    |                                     |
| 66       | <b>Total Bundled Non-Residential</b>                      |               | 388,685                               | 34.768%               | 41,721,144                   | 1,343,663                                     | 111,972  | 118,961              |                                    |                                     |
| 67       | <b>Total - Bundled Classes</b>                            |               | 1,084,496                             | 97.007%               | 116,408,954                  | 11,435,648                                    | 952,971  | 976,410              |                                    |                                     |
| 68       | General Service - DOS                                     | GS DOS        | 5                                     | 0.000%                | 501                          | 118   | 10   | 10                   | \$50.08                            |                                     |
| 69       | Large General Service - 1 - DOS                           | LGS-1 DOS     | 163                                   | 0.015%                | 17,450                       | 251   | 21   | 21                   | \$830.95                           |                                     |
| 70       | Large General Service - 2: Primary - DOS                  | LGS-2P DOS    | 158                                   | 0.014%                | 16,946                       |   |  |                      |                                    | 10.73%                              |
| 71       | Large General Service - 2: Secondary - DOS                | LGS-2S DOS    | 1,598                                 | 0.143%                | 171,491                      |   |  |                      |                                    | 10.73%                              |
| 72       | Large General Service - 3: Primary - DOS                  | LGS-3P DOS    | 16,678                                | 1.492%                | 1,790,169                    |   |  |                      |                                    | 10.73%                              |
| 73       | Large General Service - 3: Secondary - DOS                | LGS-3S DOS    | 2,357                                 | 0.211%                | 253,042                      |   |  |                      |                                    | 10.73%                              |
| 74       | Large General Service - 3: Transmission - DOS             | LGS-3T DOS    | 4,457                                 | 0.399%                | 478,360                      |   |  |                      |                                    | 10.73%                              |
| 75       | Large General Service - X: Primary - DOS                  | LGS-XP DOS    | 5,599                                 | 0.501%                | 600,961                      |   |  |                      |                                    | 10.73%                              |
| 76       | Large General Service - X: Secondary - DOS                | LGS-XS DOS    | 165                                   | 0.015%                | 17,760                       |   |  |                      |                                    | 10.73%                              |
| 77       | Large General Service - X: Transmission - DOS             | LGS-XT DOS    | 1,426                                 | 0.128%                | 153,049                      |   |  |                      |                                    | 10.73%                              |
| 78       | LGS - Water Pumping - 2: Secondary - DOS                  | LGS-2S-WP DOS | 49                                    | 0.004%                | 5,304                        |   |  |                      |                                    | 10.73%                              |
| 79       | LGS - Water Pumping - 2: Transmission - DOS               | LGS-2T-WP DOS | 30                                    | 0.003%                | 3,271                        |   |  |                      |                                    | 10.73%                              |
| 80       | LGS - Water Pumping - 3: Primary - DOS                    | LGS-3P-WP DOS | 453                                   | 0.040%                | 48,586                       |   |  |                      |                                    | 10.73%                              |
| 81       | LGS - Water Pumping - 3: Secondary - DOS                  | LGS-3S-WP DOS | 156                                   | 0.014%                | 16,767                       |   |  |                      |                                    | 10.73%                              |
| 82       | LGS - Water Pumping - 3: Transmission - DOS               | LGS-3T-WP DOS | 162                                   | 0.014%                | 17,390                       |   |  |                      |                                    | 10.73%                              |
| 83       | <b>Total DOS</b>  |               | 33,455                                | 2.993%                | 3,591,046                    | 369   | 31   | 31                   |                                    |                                     |
| 84       | <b>Total - all classes with Distribution Only Service</b> |               | 1,117,951                             | 100.000%              | \$120,000,000                | 11,436,017                                    | 953,001  | 976,441              |                                    |                                     |
| 85       | <b>Bill Credit % of BTGR Revenue</b>                      |               |                                       |                       | 10.73%                       |   |  |                      |                                    |                                     |

Data Sources/Notes

1. BTGR Revenue for Bundled Classes based on Recorded BTGR Revenue from Statement J, Schedule J-5 Proposed (For LGS-3 MPE, see Footnote 4).  
 For DOS classes, BTGR Revenue is estimated based on Present BTGR Revenue from Statement O, page 10 with scalars applied based on the ratio of Recorded kWh to Annualized kWh for each DOS schedule based on Statement J, Schedule J-9 Proposed.

2. From Schedule J-9 Proposed Recorded Bills.

3. Recorded bills divided by 12.

4. MPE allocation is set at 0.

**EXHIBIT 2**

Exhibit 2

| System Size   | Lower Bound | Upper Bound | Count of Applications | Percent of Total Applications | Fee       |
|---------------|-------------|-------------|-----------------------|-------------------------------|-----------|
| 0-10kW        | 0           | 9,999       | 12808                 | 84.5%                         | \$ 130.00 |
| 10-25kW       | 10          | 24,999      | 2287                  | 15.1%                         | \$ 200.00 |
| 25-100kW      | 25          | 99,999      | 35                    | 0.2%                          | \$ 500.00 |
| 100-500kW     | 100         | 499,999     | 20                    | 0.1%                          | \$ 500.00 |
| 500-1,000kW   | 500         | 999,999     | 0                     | 0.0%                          | \$ 500.00 |
| 1,000-2,000kW | 1000        | 1999,999    | 1                     | 0.0%                          | \$ 500.00 |

**EXHIBIT 3**

Nevada Power Company  
Statement O

Comparison of Present, Cost-based and Proposed Rate Revenue (\$000s)

| Line No | Class  | Note | Annualized Bills  | Sales (MWh)       | Present Rate Revenue |                         | Results if Class Revenue Requirements were Set @ Reconciled Cost <sup>1</sup> |                       |                         | Class Revenue Requirements Based on Proposed Capping Methodology <sup>2</sup> |                      |                                  |                       |                         | Combined AB 405 Proposed Revenue Change |                         | Line No   |    |
|---------|--|------|-------------------|-------------------|----------------------|-------------------------|---|-----------------------|-------------------------|---|----------------------|----------------------------------|-----------------------|-------------------------|---|-------------------------|-----------|----|
|         |  |      |                   |                   | Revenue              | Effective Rate (\$/kWh) | Cost-Based Revenue  | % Change from Present | Effective Rate (\$/kWh) | Proposed Rate Revenue   | Difference from Cost | Change from Present Rate Revenue | % Change from Present | Effective Rate (\$/kWh) | % Change from Present                   | Effective Rate (\$/kWh) |           |    |
| 8       | <b>Classes in Revenue Reconciliation</b>                                       |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         |           | 8  |
| 9       | RS   |      | 6,270,084         | 7,039,880         | \$ 531,618           | \$ 0.07552              | \$ 499,991  | -5.95%                | \$ 0.07102              | \$ 500,417  | \$ 426               | \$ (31,201)                      | -5.87%                | \$ 0.07108              | -5.82%                                  | \$ 0.06993              | 10        |    |
| 10      | RM   |      | 3,332,328         | 2,188,600         | 155,163              | 0.07090                 | 130,308   | -16.02%               | 0.05954                 | 139,160   | 8,852                | (16,004)                         | -10.31%               | 0.06358                 | -10.31%                                 | 0.06358                 | 11        |    |
| 11      | LRS  |      | 2,544             | 35,987            | 2,291                | 0.06366                 | 1,739   | -24.08%               | 0.04833                 | 2,057   | 318                  | (234)                            | -10.22%               | 0.05716                 | -10.23%                                 | 0.05729                 | 12        |    |
| 12      | GS   |      | 902,424           | 584,169           | 37,466               | 0.06414                 | 26,848  | -28.34%               | 0.04596                 | 33,539  | 6,690                | (3,928)                          | -10.48%               | 0.05741                 | -10.49%                                 | 0.05728                 | 13        |    |
| 13      | LGS-1  |      | 378,072           | 3,897,464         | 168,894              | 0.04333                 | 145,165   | -14.05%               | 0.03725                 | 152,129   | 6,964                | (16,765)                         | -9.93%                | 0.03903                 |   |                         | 14        |    |
| 14      | LGS-2S   |      | 14,976            | 2,365,736         | 86,306               | 0.03648                 | 75,126  | -12.95%               | 0.03176                 | 77,729  | 2,602                | (8,578)                          | -9.94%                | 0.03286                 |   |                         | 15        |    |
| 15      | LGS-2P   |      | 312               | 67,742            | 1,951                | 0.02835                 | 1,951   | 1.57%                 | 0.02879                 | 1,804   | (147)                | (117)                            | -6.08%                | 0.02663                 |   |                         | 16        |    |
| 16      | LGS-2T   | 3    | -                 | -                 | -                    | -                       | -   | na                    | -                       | -   | -                    | -                                | na                    |                         |   | 17                      |           |    |
| 17      | LGS-3S   |      | 1,512             | 800,641           | 26,409               | 0.03298                 | 23,243  | -11.99%               | 0.02903                 | 23,746  | 503                  | (2,663)                          | -10.08%               | 0.02966                 |   |                         | 18        |    |
| 18      | LGS-3P   | 4    | 1,284             | 1,588,420         | 51,261               | 0.03227                 | 47,599  | -7.14%                | 0.02897                 | 47,504  | (94)                 | (3,757)                          | -7.33%                | 0.02891                 |   |                         | 19        |    |
| 19      | LGS-3T   | 4    | 60                | 397,435           | 7,409                | 0.01864                 | 7,984   | 7.76%                 | 0.02009                 | 6,987   | (997)                | (422)                            | -5.69%                | 0.01758                 |   |                         | 20        |    |
| 20      | LGS-XS   |      | -                 | -                 | -                    | -                       | -   | na                    | -                       | -   | -                    | -                                | na                    |                         |   | 21                      |           |    |
| 21      | LGS-XP   |      | -                 | -                 | -                    | -                       | -   | na                    | -                       | -   | -                    | -                                | na                    |                         |   | 22                      |           |    |
| 22      | LGS-XT   |      | -                 | -                 | -                    | -                       | -   | na                    | -                       | -   | -                    | -                                | na                    |                         |   | 23                      |           |    |
| 23      | LGS-2S-WP  |      | 264               | 6,831             | 153                  | 0.02235                 | 300   | 96.69%                | 0.04395                 | 149   | (151)                | (4)                              | -2.32%                | 0.02183                 |   |                         | 24        |    |
| 24      | LGS-2P-WP  |      | 120               | 12,229            | 292                  | 0.02388                 | 314   | 7.47%                 | 0.02567                 | 274   | (40)                 | (18)                             | -6.21%                | 0.02240                 |   |                         | 25        |    |
| 25      | LGS-2T-WP  | 5    | -                 | -                 | -                    | -                       | (13)  | na                    | -                       | -   | 13                   | -                                | na                    |                         |   | 26                      |           |    |
| 26      | LGS-3S-WP  |      | 24                | 5,752             | 18                   | 0.00319                 | 44  | 138.34%               | 0.00760                 | 18  | (26)                 | (0)                              | -2.62%                | 0.00310                 |   |                         | 27        |    |
| 27      | LGS-3P-WP  |      | 60                | 17,505            | 246                  | 0.01403                 | 315   | 28.32%                | 0.01801                 | 228   | (87)                 | (18)                             | -7.22%                | 0.01302                 |   |                         | 28        |    |
| 28      | LGS-3T-WP  | 5    | -                 | -                 | -                    | -                       | -   | na                    | -                       | -   | -                    | -                                | na                    |                         |   | 29                      |           |    |
| 29      | SL   |      | 7,224             | 150,361           | 1,440                | 0.00957                 | 2,862   | 98.79%                | 0.01903                 | 1,352   | (1,510)              | (88)                             | -6.09%                | 0.00899                 |   |                         | 30        |    |
| 30      | RS-Pal   |      | -                 | 648               | 45                   | 0.06929                 | 32  | -29.07%               | 0.04915                 | 40  | 8                    | (4)                              | -9.88%                | 0.05245                 |   |                         | 31        |    |
| 31      | GS-Pal   |      | -                 | 2,337             | 149                  | 0.06397                 | 105   | -29.61%               | 0.04474                 | 134   | 29                   | (15)                             | -9.99%                | 0.05721                 |   |                         | 32        |    |
| 32      | IAIWP  | 3    | -                 | -                 | -                    | -                       | -   | na                    | -                       | -   | -                    | -                                | na                    |                         |   | 33                      |           |    |
| 33      | RS-NEM   | 6    | 581,328           | 446,857           | 24,289               | 0.09183                 | 45,838  | 88.72%                | 0.10258                 | 23,123  | (22,715)             | (1,166)                          | -4.80%                | 0.08742                 |   |                         | 34        |    |
| 34      | RM-NEM   | 6    | 2,976             | 1,664             | 113                  | 0.07478                 | 161   | 43.13%                | 0.09687                 | 101   | (60)                 | (12)                             | -10.30%               | 0.06708                 |   |                         | 35        |    |
| 35      | LRS-NEM  | 6    | 132               | 433               | 33                   | 0.08595                 | 29  | -14.17%               | 0.06578                 | 29  | 1                    | (4)                              | -11.21%               | 0.07632                 |   |                         | 36        |    |
| 36      | GS-NEM   | 6    | 1,356             | 2,550             | 81                   | 0.04047                 | 195   | 140.22%               | 0.07644                 | 71  | (124)                | (10)                             | -12.86%               | 0.03526                 |   |                         | 37        |    |
| 37      | Partial Requirements & Optional Schedule Groups not Included in Reconciliation |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         |           | 38 |
| 38      | Optional TOU   |      | 65,484            | 407,118           | 11,952               | 0.02936                 | nc  | nc                    | nc                      | 11,400  | nc                   | (553)                            | -4.62%                | 0.02800                 | --                                      | --                      | 44        |    |
| 39      | Optional TOU EVRR  |      | 19,812            | 34,347            | 1,721                | 0.05011                 | nc  | nc                    | nc                      | 1,593   | nc                   | (128)                            | -7.47%                | 0.04637                 | --                                      | --                      | 45        |    |
| 40      | NEM Optional TOU   |      | 8,664             | 4,744             | 349                  | 0.07354                 | nc  | nc                    | nc                      | 321   | nc                   | (28)                             | -7.95%                | 0.06769                 | --                                      | --                      | 46        |    |
| 41      | NEM EVRR   |      | 5,628             | 5,052             | 227                  | 0.04495                 | nc  | nc                    | nc                      | 217   | nc                   | (11)                             | -4.64%                | 0.04286                 | --                                      | --                      | 47        |    |
| 42      | Standby  |      | 192               | 118,801           | 3,501                | 0.02947                 | nc  | nc                    | nc                      | 3,314   | nc                   | (187)                            | -5.35%                | 0.02790                 | --                                      | --                      | 48        |    |
| 43      | EVCCR  |      | 48                | 3,420             | 203                  | 0.05936                 | nc  | nc                    | nc                      | 182   | nc                   | (21)                             | -10.31%               | 0.05324                 | --                                      | --                      | 49        |    |
| 44      | DOS  |      | 1,956             | 2,608,913         | 34,805               | 0.01334                 | nc  | nc                    | nc                      | 27,975  | nc                   | (6,829)                          | -19.62%               | 0.01072                 | --                                      | --                      | 50        |    |
| 45      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 51        |    |
| 46      | <b>Total (Bundled &amp; DOS)</b>   |      | <b>11,598,888</b> | <b>22,296,207</b> | <b>\$ 1,137,429</b>  | <b>\$ 0.05101</b>       | <b>\$ 1,010,134</b>   | <b>na</b>             | <b>nc</b>               | <b>\$ 1,044,760</b>   | <b>--</b>            | <b>\$ (92,670)</b>               | <b>-8.15%</b>         | <b>\$ 0.04686</b>       | <b>-8.15%</b>                           | <b>\$ 0.04686</b>       | <b>54</b> |    |
| 47      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 55        |    |
| 48      |  |      |                   |                   |                      |                         |   |                       |                         | \$ 1,045,573  |                      |                                  |                       |                         |   |                         | 56        |    |
| 49      |  |      |                   |                   |                      |                         |   |                       |                         | \$ (92,670)   |                      |                                  |                       |                         |   |                         | 57        |    |
| 50      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 58        |    |
| 51      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 59        |    |
| 52      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 60        |    |
| 53      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 61        |    |
| 54      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 62        |    |
| 55      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 63        |    |
| 56      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 64        |    |
| 57      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 65        |    |
| 58      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 66        |    |
| 59      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 67        |    |
| 60      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 68        |    |
| 61      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 69        |    |
| 62      |  |      |                   |                   |                      |                         |   |                       |                         |   |                      |                                  |                       |                         |   |                         | 70        |    |

nc = Classes with existing customers, but for which reconciled marginal costs cannot or have not been determined.  
 1. Percent Change in revenues at full reconciled cost does not include classes where reconciled marginal costs cannot or have not been determined. Therefore, the overall change will not match the value when all revenues are included in the calculations.  
 2. The revenues are based upon the proposed rates, and because final rates are rounded, revenues will not exactly match the 'final' class revenue requirements shown on page 7 of Statement O.  
 3. Classes not in reconciliation, and whose rates are set off of the reconciled classes' rates, may realize overall rate impacts that are outside of the cap limits.  
 4. No Customers in class  
 5. Cost-based revenue requirement for LGS-3P includes OLGS-3P HLF customers billed under the OAS. Additionally, one partial requirements LSR-2 LGS-3P and LSR-2 LGS-3T customer are included as explained in rate design testimony. The results shown here include these customers.  
 6. All customers in class are DOS customers; no bundled customers.  
 7. Class level information presented here includes all customers under NMR-G and NMR-A rate schedules. NEM class effective rates for cost-based revenue are based on delivered loads. Present rate and proposed rate revenue are calculated using delivered kWh sales for NMR-A customers and net-billed kWh sales for NMR-G customers.



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## Unbundled Revenue Requirement and Rate Design Adjustments (\$000's)

| Line No. | Note | Total        | Energy | Generation     | Transmission | Distribution | Line No. |
|----------|------|--------------|--------|----------------|--------------|--------------|----------|
| 8        |      |              |        | 28.71          | 7.01         | 17.27        | 8        |
| 9        |      | \$ 1,043,396 |        | \$ 565,309     | \$ 138,071   | \$ 340,016   | 9        |
| 10       |      |              |        |                |              |              | 10       |
| 11       | 1    | \$ 1,045,573 |        | \$ 566,488     | \$ 138,359   | \$ 340,726   | 11       |
| 12       |      |              |        | Total G, T & D |              | \$ 1,045,573 | 12       |
| 13       |      |              |        |                |              |              | 13       |
| 14       |      |              |        |                |              |              | 14       |
| 15       |      | (743)        |        |                |              | (743)        | 15       |
| 16       |      | (65)         |        |                |              | (65)         | 16       |
| 17       |      |              |        |                |              |              | 17       |
| 18       |      | (7,255)      |        | (3,931)        | (960)        | (2,364)      | 18       |
| 19       |      | (1,533)      |        | (831)          | (203)        | (500)        | 19       |
| 20       | 2    | (2,937)      |        | (1,591)        | (389)        | (957)        | 20       |
| 21       | 3    | (12,571)     |        |                |              | (12,571)     | 21       |
| 22       |      | (691)        |        | (374)          | (91)         | (225)        | 22       |
| 23       |      | 552          |        | 299            | 73           | 180          | 23       |
| 24       |      | 1,931        |        | 1,931          |              |              | 24       |
| 25       |      | 54           |        | 43             | 11           |              | 25       |
| 26       |      | \$ (23,259)  |        | \$ (4,454)     | \$ (1,559)   | \$ (17,246)  | 26       |
| 27       |      |              |        |                |              |              | 27       |
| 28       |      |              |        |                |              |              | 28       |
| 29       | 4    | (1,952)      |        |                |              | (1,952)      | 29       |
| 30       |      | 388          |        |                |              | 388          | 30       |
| 31       |      | (14,447)     |        | (14,447)       |              |              | 31       |
| 32       |      | -            |        |                |              |              | 32       |
| 33       |      | \$ (16,011)  |        | \$ (14,447)    | \$ -         | \$ (1,564)   | 33       |
| 34       |      |              |        |                |              |              | 34       |
| 35       |      | \$ (39,270)  |        | \$ (18,901)    | \$ (1,559)   | \$ (18,810)  | 35       |
| 36       |      |              |        |                |              |              | 36       |
| 37       |      | \$ 1,006,304 |        | \$ 560,104     | \$ 136,800   | \$ 320,385   | 37       |
| 38       |      |              |        |                |              |              | 38       |

41 1. Unbundled Revenue Requirement from Unbundling Study (Statement H in Direct Filing, Statement I in Certification Filing)

42 2. Includes LSR revenues and optional time-of-use revenues.

43 3. Includes all "non-tax" DOS revenues, but excludes subsidy-related revenues.

44 4. Other Revenue include misc. revenues, returned check, power pedestal, and misc. damage revenues.

45 5. Revenue are based on reconciled cost-based revenues used for rate design and include standard flat-rate NEM customers using NMR-A rate structure.







Nevada Power Company  
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Energy Revenue by Class for Rate Design

| Line No. | Class     | Class Specific Adjustments |  |                  |                                      | Rate Design Revenue Adjustments       |                      |                           |                          |   |  |  | Energy Cost Based Class Revenue for Rate Design | Excess/Deficiency Present in BTER for Rate Design | Line No. |                        |
|----------|-----------|----------------------------|--|------------------|--------------------------------------|---------------------------------------|----------------------|---------------------------|--------------------------|---|--|--|---|---|----------|------------------------|
|          |           | BTER Revenue               | Unreconciled Cost-Based Energy Revenue | Percent of Total | Hoover B, EDNR, MPE and WAPA Credits | Reconciled Energy Revenue Requirement | Optional TOU Revenue | Optional TOU NEM revenues | Standby Customer Revenue | DOS Interclass Rate-Rebalancing Revenue | OLGS-3P HLF Rate Design Revenue adjustment | DOS R-BTER and BTER Impact Fee Revenue |   |   |          | MPE Revenue Adjustment |
| 8        |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 8                      |
| 9        | RS        |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 9                      |
| 10       | RM        |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 10                     |
| 11       | LRS       |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 11                     |
| 12       | GS        |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 12                     |
| 13       | LGS-1     |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 13                     |
| 14       | LGS-2S    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 14                     |
| 15       | LGS-2P    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 15                     |
| 16       | LGS-2T    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 16                     |
| 17       | LGS-3S    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 17                     |
| 18       | LGS-3P    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 18                     |
| 19       | LGS-3T    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 19                     |
| 20       | LGS-XS    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 20                     |
| 21       | LGS-XP    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 21                     |
| 22       | LGS-XT    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 22                     |
| 23       | LGS-2S-WP |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 23                     |
| 24       | LGS-2P-WP |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 24                     |
| 25       | LGS-2T-WP |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 25                     |
| 26       | LGS-3S-WP |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 26                     |
| 27       | LGS-3P-WP |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 27                     |
| 28       | LGS-3T-WP |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 28                     |
| 29       | SL        |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 29                     |
| 30       | RS-Pal    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 30                     |
| 31       | GS-Pal    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 31                     |
| 32       | IAIWP     |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 32                     |
| 33       | RS-NEM    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 33                     |
| 34       | RM-NEM    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 34                     |
| 35       | LRS-NEM   |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 35                     |
| 36       | GS-NEM    |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 36                     |
| 37       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 37                     |
| 38       | TOTAL     |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 38                     |
| 39       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 39                     |
| 40       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 40                     |
| 41       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 41                     |
| 42       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 42                     |
| 43       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 43                     |
| 44       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 44                     |
| 45       | RS        | \$ -                       | \$ -                                   | 0.00%            | \$ -                                 | \$ -                                  | \$ -                 | \$ -                      | \$ -                     | \$ -                                    | \$ -                                       | \$ -                                   | \$ -  | \$ -  | \$ -     | 45                     |
| 46       | RM        | -                          | -                                      | 0.00%            | -                                    | -                                     | -                    | -                         | -                        | -                                       | -  | -                                      | -   | -   | -        | 46                     |
| 47       | LRS       | -                          | -                                      | 0.00%            | -                                    | -                                     | -                    | -                         | -                        | -                                       | -  | -                                      | -   | -   | -        | 47                     |
| 48       | GS        | -                          | -                                      | 0.00%            | -                                    | -                                     | -                    | -                         | -                        | -                                       | -  | -                                      | -   | -   | -        | 48                     |
| 49       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 49                     |
| 50       |           |                            |  |                  |                                      |                                       |                      |                           |                          |   |  |  |   |   |          | 50                     |

Energy Revenue for Rate Design from Sch. 1-2 \$ (1,180)  
w/ Specific Class adjustments \$ -

Summation of NEM customers into Standard Schedule for Rate Design

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

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Class Revenue Results Summary

| Cost Based Class Revenue by Function |   |             |              |              |            |                 |            |                                 |   |  |                                     |                                  |               | Difference from Capped Revenue Requirement (Rounding) |          | Overall Effective Rate |         | Line No. |  |
|--------------------------------------|---|-------------|--------------|--------------|------------|-----------------|------------|---------------------------------|---|--|-------------------------------------|----------------------------------|---------------|---|----------|------------------------|---------|----------|--|
| Line No.                             | Class   | Sales (MWh) | Distribution | Transmission | Generation | Energy/variable | Subtotal   | Power Factor Revenue (exc. DOS) | Additional Facilities & Maintenance Revenue | Sum of Functional Cost Based Class Revenue for Rate Design | Interclass Rate Rebalancing Revenue | Capped Class Revenue Requirement | Revenue Proof | Percent of Total                                      |          |                        |         |          |  |
| 8                                    | RS  | 7,039,880   | \$ 168,541   | \$ 65,886    | \$ 265,564 |                 | \$ 499,991 | \$ -                            | \$ -  | \$ 499,991   | \$ (21,120)                         | \$ 475,803                       | \$ 500,417    | 49.5%   | \$ (375) | \$                     | 0.06759 | 8        |  |
| 9                                    | RM  | 2,188,600   | 44,039       | 16,255       | 70,014     |                 | 130,308    | -                               | -   | 130,308  | 8,842                               | 139,637                          | 139,160       | 13.8%   | (56)     |                        | 0.06380 | 9        |  |
| 10                                   | LRS   | 35,967      | 472          | 256          | 1,012      |                 | 1,739      | -                               | -   | 1,739  | 316                                 | 2,034                            | 2,057         | 0.2%  | (1)      |                        | 0.05652 | 10       |  |
| 11                                   | GS  | 586,174     | 12,352       | 3,137        | 11,320     |                 | 26,849     | -                               | -   | 26,849   | 6,607                               | 33,671                           | 33,539        | 3.3%  | 5        |                        | 0.05744 | 11       |  |
| 12                                   | LGS-1   | 3,897,464   | 39,038       | 21,269       | 84,819     |                 | 145,126    | 97                              | 1   | 145,224  | 6,937                               | 152,103                          | 152,133       | 15.1%   | 31       |                        | 0.03903 | 12       |  |
| 13                                   | LGS-2S  | 2,365,736   | 17,157       | 11,534       | 46,513     |                 | 75,203     | 346                             | -   | 75,550   | 2,602                               | 77,729                           | 77,729        | 7.7%  | 3        |                        | 0.03285 | 13       |  |
| 14                                   | LGS-2P  | 67,742      | 514          | 293          | 1,228      |                 | 2,032      | 6                               | -   | 2,038  | (147)                               | 1,804                            | 1,804         | 0.2%  | (0)      |                        | 0.02663 | 14       |  |
| 15                                   | LGS-2T  | -           | -            | -            | -          |                 | -          | -                               | -   | -  | na                                  | -                                | -             | 0.0%  | -        |                        | -       | 15       |  |
| 16                                   | LGS-3S  | 822,586     | 5,331        | 3,541        | 14,917     |                 | 23,789     | 90                              | -   | 23,789   | 541                                 | 23,783                           | 23,746        | 2.3%  | (38)     |                        | 0.02881 | 16       |  |
| 17                                   | LGS-3P  | 1,846,688   | 15,114       | 7,149        | 30,547     |                 | 52,809     | 185                             | 64  | 53,058   | (123)                               | 47,475                           | 47,484        | 4.7%  | 8        |                        | 0.02883 | 17       |  |
| 18                                   | LGS-3T  | 397,435     | 394          | 1,678        | 6,882      |                 | 8,935      | 9                               | -   | 8,943  | (1,025)                             | 6,958                            | 6,958         | 0.7%  | (0)      |                        | 0.01751 | 18       |  |
| 19                                   | LGS-XS  | -           | -            | -            | -          |                 | -          | -                               | -   | -  | na                                  | -                                | -             | 0.0%  | -        |                        | -       | 19       |  |
| 20                                   | LGS-XP  | -           | -            | -            | -          |                 | -          | -                               | -   | -  | na                                  | -                                | -             | 0.0%  | -        |                        | -       | 20       |  |
| 21                                   | LGS-XT  | -           | -            | -            | -          |                 | -          | -                               | -   | -  | na                                  | -                                | -             | 0.0%  | -        |                        | -       | 21       |  |
| 22                                   | LGS-2S-WP   | 6,831       | 128          | 36           | 160        |                 | 325        | 2                               | -   | 327  | (157)                               | 143                              | 149           | 0.0%  | 6        |                        | 0.02099 | 22       |  |
| 23                                   | LGS-2P-WP   | 12,229      | 96           | 49           | 166        |                 | 311        | 3                               | -   | 314  | (40)                                | 274                              | 274           | 0.0%  | (0)      |                        | 0.02243 | 23       |  |
| 24                                   | LGS-2T-WP   | -           | 2            | -            | -          |                 | 2          | -                               | -   | 2  | na                                  | -                                | -             | 0.0%  | -        |                        | -       | 24       |  |
| 25                                   | LGS-3S-WP   | 5,752       | 97           | 0            | 20         |                 | 117        | 2                               | -   | 119  | (26)                                | 17                               | 18            | 0.0%  | 1        |                        | 0.00299 | 25       |  |
| 26                                   | LGS-3P-WP   | 17,505      | 291          | 47           | 187        |                 | 525        | 3                               | -   | 528  | (84)                                | 231                              | 228           | 0.0%  | (3)      |                        | 0.01318 | 26       |  |
| 27                                   | LGS-3T-WP   | -           | 8            | -            | -          |                 | 8          | -                               | -   | 8  | na                                  | -                                | -             | 0.0%  | -        |                        | -       | 27       |  |
| 28                                   | SL  | 150,361     | 893          | 92           | 1,877      |                 | 2,862      | -                               | -   | 2,862  | (1,510)                             | 1,352                            | 1,352         | 0.1%  | (0)      |                        | 0.00899 | 28       |  |
| 29                                   | RS-Pnl  | 648         | 24           | 0            | 8          |                 | 32         | -                               | -   | 32   | 9                                   | 40                               | 40            | 0.0%  | 0        |                        | 0.06240 | 29       |  |
| 30                                   | GS-Pnl  | 2,337       | 77           | 1            | 27         |                 | 105        | -                               | -   | 105  | 29                                  | 134                              | 134           | 0.0%  | (0)      |                        | 0.05725 | 30       |  |
| 31                                   | IAIWP   | -           | -            | -            | -          |                 | -          | -                               | -   | -  | -                                   | -                                | -             | 0.0%  | -        |                        | -       | 31       |  |
| 32                                   | RS-NEM  | 264,487     | 15,650       | 5,529        | 24,658     |                 | 45,838     | -                               | -   | 45,838   | (793)                               | 23,123                           | 23,123        | 2.3%  | -        |                        | 0.08742 | 32       |  |
| 33                                   | RM-NEM  | 1,506       | 50           | 22           | 90         |                 | 161        | -                               | -   | 161  | 6                                   | 101                              | 101           | 0.0%  | -        |                        | 0.06708 | 33       |  |
| 34                                   | LRS-NEM   | 386         | 13           | 3            | 13         |                 | 29         | -                               | -   | 29   | 3                                   | 29                               | 29            | 0.0%  | -        |                        | 0.07632 | 34       |  |
| 35                                   | GS-NEM  | 2,005       | 65           | 26           | 103        |                 | 195        | -                               | -   | 195  | 23                                  | 71                               | 71            | 0.0%  | -        |                        | 0.03526 | 35       |  |
| 36                                   | TOTAL   | 19,512,318  | \$ 320,385   | \$ 136,800   | \$ 560,104 |                 | \$ 743     | \$ 65                           | \$ 1,018,097                                | \$ 890   | \$ 986,510                          | \$ 1,010,544                     | 100.0%        | \$ (420)  | \$       | 0.05056                | 36      |          |  |
| 37                                   | Summation of NEM customers into Standard Schedule for Rate Design |             |              |              |            |                 |            |                                 |   |  |                                     |                                  |               |   |          |                        |         |          |  |
| 38                                   | RS  | 7,304,367   | \$ 184,191   | \$ 71,415    | \$ 290,222 |                 | \$ 545,828 | \$ -                            | \$ -  | \$ 545,828   | \$ (21,913)                         | \$ 498,926                       | \$ 523,539    | 51.8%   | \$ (375) | \$                     | 0.06831 | 38       |  |
| 39                                   | RM  | 2,190,106   | 44,089       | 16,277       | 70,104     |                 | 130,469    | -                               | -   | 130,469  | 8,848                               | 139,738                          | 139,261       | 13.8%   | (56)     |                        | 0.06380 | 39       |  |
| 40                                   | LRS   | 36,373      | 485          | 259          | 1,024      |                 | 1,768      | -                               | -   | 1,768  | 316                                 | 2,063                            | 2,086         | 0.2%  | (1)      |                        | 0.05673 | 40       |  |
| 41                                   | GS  | 588,180     | 12,457       | 3,163        | 11,424     |                 | 27,044     | -                               | -   | 27,044   | 6,630                               | 33,741                           | 33,609        | 3.3%  | 5        |                        | 0.05737 | 41       |  |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

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Class Revenue Adjustments Due to Cap & Floor Criteria (1)

First Allocation - Cap

| Line No. | Class     | Total Class Revenue Requirement            |                  |                                 |                  | Present Rate Revenue | % change over Present Rate | AB 405 Present Rate Revenue | AB405 Cost-Based Pct Change over Present Rate Revenue | Result of Capping/Floor Proposal | Revenue Cap at Proposed | Re-set Revenue for classes subject to Cap Criteria (1) | Revenue to be re-allocated | Cost Based Class Revenue of Remaining Classes | Difference from Cost Based/Floor revenue of Uncapped Classes | Percent of Total | Class share of re-allocated Revenue | Class Revenue Requirement after 1st Allocation | % change over Present Rate Revenue | Line No. |
|----------|-----------|--|------------------|---------------------------------|------------------|----------------------|----------------------------|-----------------------------|---|----------------------------------|-------------------------|--|----------------------------|---|--|------------------|-------------------------------------|--|------------------------------------|----------|
|          |           | Sum of Functional Cost Based Class Revenue | Percent of Total | AB 405 Cost Based Class Revenue | Percent of Total |                      |                            |                             |   |                                  |                         |  |                            |   |  |                  |                                     |  |                                    |          |
| 9        | RS        | 499,991                                    | 49.50%           | 498,981                         | 49.50%           | 631,813              | -5.95%                     | 631,813                     | -8.98%  | Floor                            | -8.98%                  | 498,981  | (-)                        | 498,981                                       | 40.62%   | 2,173            | 497,518                             | -8.36%   | 9                                  |          |
| 10       | RM        | 130,306                                    | 12.90%           | 130,308                         | 12.90%           | 155,163              | -16.02%                    | 155,163                     | -16.02%   | Floor                            | -9.00%                  | 141,159  | (10,801)                   | 141,159                                       | 17.88%   | (653)            | 140,259                             | -6.02%   | 10                                 |          |
| 11       | LRS       | 1,739                                      | 0.17%            | 1,739                           | 0.17%            | 2,291                | -24.06%                    | 2,291                       | -24.06%   | Floor                            | -9.00%                  | 2,265  | (26)                       | 2,265   | 0.28%  | (14)             | 2,071                               | -8.62%   | 11                                 |          |
| 12       | GS        | 26,848                                     | 2.66%            | 26,848                          | 2.66%            | 37,466               | -28.34%                    | 37,466                      | -28.34%   | Floor                            | -9.00%                  | 34,094   | (7,268)                    | 34,094  | 4.21%  | (232)            | 33,863                              | -8.62%   | 12                                 |          |
| 13       | LGS-1     | 145,165                                    | 14.37%           | 145,165                         | 14.37%           | 168,894              | -14.05%                    | 168,894                     | -14.05%   | Floor                            | -9.00%                  | 153,693  | (8,528)                    | 153,693                                       | 19.46%   | (1,044)          | 152,649                             | -6.62%   | 13                                 |          |
| 14       | LGS-2S    | 75,126                                     | 7.44%            | 75,126                          | 7.44%            | 86,306               | -12.95%                    | 86,306                      | -12.95%   | Floor                            | -9.00%                  | 78,539   | (3,412)                    | 78,539  | 9.83%  | (634)            | 78,006                              | -6.62%   | 14                                 |          |
| 15       | LGS-2P    | 1,804                                      | 0.19%            | 1,804                           | 0.19%            | 1,921                | -5.71%                     | 1,921                       | -5.71%  | Capped                           | -8.00%                  | 1,804  | (147)                      | 1,804   | 0.00%  | (-)              | 1,804                               | -6.06%   | 15                                 |          |
| 16       | LGS-2T    | -  | 0.00%            | -                               | 0.00%            | -                    | 0.00%                      | -                           | 0.00%   | -                                | -                       | -  | -                          | -   | 0.00%  | (-)              | -                                   | 0.00%  | 16                                 |          |
| 17       | LGS-3S    | 23,243                                     | 2.30%            | 23,243                          | 2.30%            | 26,409               | -11.99%                    | 26,409                      | -11.99%   | Floor                            | -9.00%                  | 24,032   | (789)                      | 24,032  | 3.04%  | (2,377)          | 23,552                              | -6.62%   | 17                                 |          |
| 18       | LGS-3P    | 47,599                                     | 4.71%            | 47,599                          | 4.71%            | 51,281               | -7.14%                     | 51,281                      | -7.14%  | Floor                            | -7.14%                  | 47,599   | (-)                        | 47,599  | 4.88%  | (3,865)          | 47,347                              | -7.64%   | 18                                 |          |
| 19       | LGS-3T    | 7,964                                      | 0.79%            | 7,964                           | 0.79%            | 7,409                | 7.76%                      | 7,409                       | 7.76%   | Capped                           | -8.00%                  | 8,959  | 1,025                      | 8,959   | 0.00%  | (-)              | 8,959                               | -6.06%   | 19                                 |          |
| 20       | LGS-XS    | -  | 0.00%            | -                               | 0.00%            | -                    | 0.00%                      | -                           | 0.00%   | -                                | -                       | -  | -                          | -   | 0.00%  | (-)              | -                                   | 0.00%  | 20                                 |          |
| 21       | LGS-XP    | -  | 0.00%            | -                               | 0.00%            | -                    | 0.00%                      | -                           | 0.00%   | -                                | -                       | -  | -                          | -   | 0.00%  | (-)              | -                                   | 0.00%  | 21                                 |          |
| 22       | LGS-XT    | -  | 0.00%            | -                               | 0.00%            | -                    | 0.00%                      | -                           | 0.00%   | -                                | -                       | -  | -                          | -   | 0.00%  | (-)              | -                                   | 0.00%  | 22                                 |          |
| 23       | LGS-2S-WP | 300  | 0.03%            | 300                             | 0.03%            | 153                  | 96.69%                     | 153                         | 96.69%  | Capped                           | -8.00%                  | 143  | 157                        | 143   | 0.00%  | (-)              | 143                                 | -6.06%   | 23                                 |          |
| 24       | LGS-2P-WP | 314  | 0.03%            | 314                             | 0.03%            | 274                  | 7.47%                      | 274                         | 7.47%   | Capped                           | -8.00%                  | 274  | 40                         | 274   | 0.00%  | (-)              | 274                                 | -6.06%   | 24                                 |          |
| 25       | LGS-2T-WP | -  | 0.00%            | -                               | 0.00%            | -                    | 0.00%                      | -                           | 0.00%   | -                                | -                       | -  | -                          | -   | 0.00%  | (-)              | -                                   | 0.00%  | 25                                 |          |
| 26       | LGS-3S-WP | 44   | 0.00%            | 44                              | 0.00%            | 18                   | 136.34%                    | 18                          | 136.34%   | Capped                           | -8.00%                  | 17   | 26                         | 17  | 0.00%  | (-)              | 17                                  | -8.06%   | 26                                 |          |
| 27       | LGS-3P-WP | 315  | 0.03%            | 315                             | 0.03%            | 246                  | 28.32%                     | 246                         | 28.32%  | Capped                           | -8.00%                  | 231  | 84                         | 231   | 0.00%  | (-)              | 231                                 | -8.06%   | 27                                 |          |
| 28       | LGS-3T-WP | 8  | 0.00%            | 8                               | 0.00%            | -                    | -                          | -                           | -   | -                                | -                       | -  | -                          | -   | 0.00%  | (-)              | -                                   | 0.00%  | 28                                 |          |
| 29       | SL        | 2,862                                      | 0.28%            | 2,862                           | 0.28%            | 1,440                | 98.79%                     | 1,440                       | 98.79%  | Capped                           | -8.00%                  | 1,352  | 1,510                      | 1,352   | 0.00%  | (-)              | 1,352                               | -6.06%   | 29                                 |          |
| 30       | RS-Pal    | 32   | 0.00%            | 32                              | 0.00%            | 45                   | -29.07%                    | 45                          | -29.07%   | Floor                            | -9.00%                  | 41   | (9)                        | 41  | 0.01%  | (9)              | 41                                  | -8.62%   | 30                                 |          |
| 31       | GS-Pal    | 106  | 0.01%            | 106                             | 0.01%            | 149                  | -29.61%                    | 149                         | -29.61%   | Floor                            | -9.00%                  | 135  | (13)                       | 135   | 0.02%  | (13)             | 134                                 | -8.62%   | 31                                 |          |
| 32       | IAWP      | -  | -                | -                               | -                | -                    | -                          | -                           | -   | -                                | -                       | -  | -                          | -   | -  | (-)              | -                                   | -  | 32                                 |          |
| 33       | RS-NEM    | 45,838                                     | 4.54%            | 45,838                          | 4.54%            | 24,289               | 98.72%                     | 24,289                      | 98.72%  | Capped                           | -8.93%                  | 23,117   | 22,721                     | 23,117  | 0.00%  | (-)              | 23,117                              | -4.83%   | 33                                 |          |
| 34       | RM-NEM    | 161  | 0.02%            | 161                             | 0.02%            | 113                  | 43.13%                     | 113                         | 43.13%  | Capped                           | -8.83%                  | 107  | 54                         | 107   | 0.00%  | (-)              | 107                                 | -8.83%   | 34                                 |          |
| 35       | LRS-NEM   | 29   | 0.00%            | 29                              | 0.00%            | 33                   | -14.17%                    | 33                          | -14.17%   | Floor                            | -8.00%                  | 30   | (2)                        | 30  | 0.00%  | (3)              | 30                                  | -8.62%   | 35                                 |          |
| 36       | GS-NEM    | 196  | 0.02%            | 196                             | 0.02%            | 81                   | 140.22%                    | 81                          | 140.22%   | Capped                           | -8.83%                  | 77   | 118                        | 77  | 0.00%  | (-)              | 77                                  | -4.83%   | 36                                 |          |
| 37       | Total     | 1,045,573                                  | 100.00%          | 1,045,573                       | 100.00%          | 1,137,429            | -8.06%                     | 1,137,429                   | -8.06%  | -                                | -                       | 1,016,519  | (5,372)                    | 547,590                                       | (78,198)   | 100%             | (5,372)                             | -  | 37                                 |          |
| 38       | Insurance | 1,010,155                                  | -                | 1,010,155                       | -                | 1,095,596            | (91.85%)                   | 1,095,596                   | (91.85%)  | -                                | -                       | -  | -                          | -   | -  | -                | -                                   | -  | 38                                 |          |
| 39       | Other     | 35,418                                     | -                | 35,418                          | -                | -                    | -                          | -                           | -   | -                                | -                       | -  | -                          | -   | -  | -                | -                                   | -  | 39                                 |          |

Second Allocation

| Line No. | Class     | Class Revenue Requirement after 1st Allocation | Pct Change over Present Rate Revenue | Result of Capping/Floor Proposal | Revenue Cap at Proposed | Re-set Revenue for classes subject to Cap Criteria | Revenue to be re-allocated | Cost Based Class Revenue of Remaining Classes | Difference from Cost Based/Floor revenue of Uncapped Classes | Percent of Total | Class share of re-allocated Revenue | Class Revenue Requirement | % change over Present Rate Revenue | Final Class Revenue Allocation   |                                    | Difference from Cost |     |
|----------|-----------|--|--------------------------------------|----------------------------------|-------------------------|--|----------------------------|---|--|------------------|-------------------------------------|---------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------|-----|
|          |           |  |                                      |                                  |                         |  |                            |   |  |                  |                                     |                           |                                    | Capped Class Revenue Requirement | % change over Present Rate Revenue |                      |     |
| 40       | RS        | 497,818  | -6.38%                               | Floor                            | -6.38%                  | 497,818  | (-)                        | 497,818                                       | (33,800)   | -1.92%           | 1,107                               | 498,928                   | -6.15%                             | 498,928                          | -6.15%                             | (1,066)              |     |
| 41       | RM        | 140,232  | -8.82%                               | Floor                            | -9.00%                  | 141,199  | (969)                      | 141,199                                       | (13,865)   | 17.32%           | 455                                 | 139,736                   | -9.64%                             | 139,736                          | -9.64%                             | 9430                 |     |
| 42       | LRS       | 2,071  | -9.82%                               | Floor                            | -9.00%                  | 2,085  | (14)                       | 2,085   | (206)  | 0.28%            | 7                                   | 2,063                     | -9.94%                             | 2,063                            | -9.94%                             | 334                  |     |
| 43       | GS        | 33,803   | -8.62%                               | Floor                            | -9.00%                  | 34,094   | (232)                      | 34,094  | (3,772)  | 4.12%            | 110                                 | 33,741                    | -9.89%                             | 33,741                           | -9.89%                             | 8,823                |     |
| 44       | LGS-1     | 152,649  | -8.62%                               | Floor                            | -9.00%                  | 153,693  | (1,044)                    | 153,693                                       | (15,200)   | 18.55%           | 486                                 | 152,103                   | -3.64%                             | 152,103                          | -3.64%                             | 5,035                |     |
| 45       | LGS-2S    | 78,006   | -8.62%                               | Floor                            | -9.00%                  | 78,539   | (634)                      | 78,539  | (7,788)  | 9.83%            | 254                                 | 77,726                    | -2.94%                             | 77,726                           | -2.94%                             | 2,800                |     |
| 46       | LGS-2P    | 1,804  | -6.09%                               | Capped                           | -8.00%                  | 1,804  | (-)                        | 1,804   | (-)  | 0.00%            | (-)                                 | 1,804                     | -6.06%                             | 1,804                            | -6.06%                             | (147)                |     |
| 47       | LGS-2T    | -  | 0.00%                                | -                                | 0.00%                   | -  | (-)                        | -   | (-)  | 0.00%            | (-)                                 | -                         | 0.00%                              | -                                | 0.00%                              | (-)                  |     |
| 48       | LGS-3S    | 23,869   | -6.62%                               | Floor                            | -8.00%                  | 24,032   | (163)                      | 24,032  | (2,377)  | 2.89%            | 78                                  | 23,783                    | -9.94%                             | 23,783                           | -9.94%                             | 541                  |     |
| 49       | LGS-3P    | 47,347   | -7.64%                               | Floor                            | -7.64%                  | 47,347   | (-)                        | 47,347  | (3,914)  | 4.83%            | 128                                 | 47,475                    | -7.30%                             | 47,475                           | -7.30%                             | (123)                |     |
| 50       | LGS-3T    | 8,959  | -6.09%                               | Capped                           | -8.00%                  | 8,959  | (-)                        | 8,959   | (-)  | 0.00%            | (-)                                 | 8,959                     | -6.09%                             | 8,959                            | -6.09%                             | (1,025)              |     |
| 51       | LGS-XS    | -  | 0.00%                                | -                                | 0.00%                   | -  | (-)                        | -   | (-)  | 0.00%            | (-)                                 | -                         | 0.00%                              | -                                | 0.00%                              | (-)                  |     |
| 52       | LGS-XP    | -  | 0.00%                                | -                                | 0.00%                   | -  | (-)                        | -   | (-)  | 0.00%            | (-)                                 | -                         | 0.00%                              | -                                | 0.00%                              | (-)                  |     |
| 53       | LGS-XT    | -  | 0.00%                                | -                                | 0.00%                   | -  | (-)                        | -   | (-)  | 0.00%            | (-)                                 | -                         | 0.00%                              | -                                | 0.00%                              | (-)                  |     |
| 54       | LGS-2S-WP | 143  | -6.06%                               | Capped                           | -8.00%                  | 143  | (-)                        | 143   | (-)  | 0.00%            | (-)                                 | 143                       | -6.06%                             | 143                              | -6.06%                             | (157)                |     |
| 55       | LGS-2P-WP | 274  | -6.06%                               | Capped                           | -8.00%                  | 274  | (-)                        | 274   | (-)  | 0.00%            | (-)                                 | 274                       | -6.06%                             | 274                              | -6.06%                             | (40)                 |     |
| 56       | LGS-2T-WP | -  | 0.00%                                | -                                | 0.00%                   | -  | (-)                        | -   | (-)  | 0.00%            | (-)                                 | -                         | 0.00%                              | -                                | 0.00%                              | (-)                  |     |
| 57       | LGS-3S-WP | 17   | -6.08%                               | Capped                           | -8.00%                  | 17   | (-)                        | 17  | (-)  | 0.00%            | (-)                                 | 17                        | -6.08%                             | 17                               | -6.08%                             | (26)                 |     |
| 58       | LGS-3P-WP | 231  | -6.06%                               | Capped                           | -8.00%                  | 231  | (-)                        | 231   | (-)  | 0.00%            | (-)                                 | 231                       | -6.06%                             | 231                              | -6.06%                             | (84)                 |     |
| 59       | LGS-3T-WP | -  | 0.00%                                | -                                | 0.00%                   | -  | (-)                        | -   | (-)  | 0.00%            | (-)                                 | -                         | 0.00%                              | -                                | 0.00%                              | (-)                  |     |
| 60       | SL        | 1,352  | -6.09%                               | Capped                           | -8.00%                  | 1,352  | (-)                        | 1,352   | (-)  | 0.00%            | (-)                                 | 1,352                     | -6.09%                             | 1,352                            | -6.09%                             | (1,510)              |     |
| 61       | RS-Pal    | 41   | -8.62%                               | Floor                            | -9.00%                  | 41   | (0)                        | 41  | (-)  | 0.01%            | (0)                                 | 40                        | -9.94%                             | 40                               | -9.94%                             | 9                    |     |
| 62       | GS-Pal    | 134  | -8.62%                               | Floor                            | -9.00%                  | 135  | (0)                        | 135   | (-)  | 0.02%            | (0)                                 | 134                       | -9.94%                             | 134                              | -9.94%                             | 23                   |     |
| 63       | IAWP      | -  | -                                    | -                                | -                       | -  | (-)                        | -   | (-)  | -                | (-)                                 | -                         | -                                  | (-)                              | (-)                                | (-)                  |     |
| 64       | RS-NEM    | 23,117   | -4.83%                               | Capped                           | -8.00%                  | 22,813   | 304                        | 22,813  | (-)  | 0.00%            | (-)                                 | 23,420                    | -3.55%                             | 23,420                           | -3.55%                             | (22,417)             |     |
| 65       | RM-NEM    | 107  | -6.59%                               | Capped                           | -8.00%                  | 108  | 1                          | 108   | (-)  | 0.00%            | (-)                                 | 109                       | -3.55%                             | 109                              | -3.55%                             | (63)                 |     |
| 66       | LRS-NEM   | 30   | -8.62%                               | Floor                            | -9.00%                  | 30   | (0)                        | 30  | (-)  | 0.00%            | (0)                                 | 30                        | -9.94%                             | 30                               | -9.94%                             | 1                    |     |
| 67       | GS-NEM    | 77   | -4.83%                               | Capped                           | -8.00%                  | 78   | 1                          | 78  | (-)  | 0.00%            | (-)                                 | 78                        | -3.55%                             | 78                               | -3.55%                             | (117)                |     |
| 68       | Total     | 1,010,147                                      | -                                    | -                                | -                       | 2,642  | 655,946                    | (80,622)                                      | 100.00%  | 2,642            | 1,010,147                           | (-)                       | 1,010,147                          | (-)                              | (8)                                | -                    | (-) |

(1) Increases in total cost exceed the total average percentage increase in rates. For example, a 2% cap on an average increase of 10% will result in a net increase of 12%. Classes not in reconciliation and whose rates are set off of the reconciled classes' rates.

may realize overall rate impacts that are outside of the cap limits. No class will receive a decrease in rates if a 0% floor is implemented.

(2) NEM classes include all customers under NRG and NIRA rate schedule.

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Non-Bypassable kWh Charges: Interclass Rate Rebalancing (IRR)

| Line No. | Classes <sup>1</sup>   | Bundled kWh Sales | DOS kWh Sales | Total kWh Sales       | Sum of Functional Cost Based Class Revenue | Capped Class Revenue Requirement | Interclass Subsidy (difference) | Subsidy Component per kWh  | Rounding | Note                                | Line No. |    |
|----------|--|-------------------|---------------|-----------------------|--|----------------------------------|---------------------------------|--|----------|-------------------------------------|----------|----|
| 8        | RS   | 7,039,880,433     |               | 7,304,367,364         | \$ 547,955                                 | \$ 526,039                       | \$ (21,916)                     | \$ (0.00300)   | \$ 3     |                                     | 8        |    |
| 9        | RM   | 2,188,600,072     |               | 2,190,106,091         | 130,983                                    | 139,824                          | 8,841                           | 0.00404  | 7        |                                     | 9        |    |
| 10       | LRS  | 35,987,038        |               | 36,373,364            | 1,773                                      | 2,093                            | 319                             | 0.00878  | (0)      |                                     | 10       |    |
| 11       | GS   | 584,168,954       |               | 586,174,249           | 27,186                                     | 33,814                           | 6,628                           | 0.01131  | 2        |                                     | 11       |    |
| 12       | LGS-1  | 3,897,463,666     |               | 3,897,463,666         | 145,165                                    | 152,103                          | 6,938                           | 0.00178  | (0)      |                                     | 12       |    |
| 13       | LGS-2S   | 2,365,736,287     |               | 2,365,736,287         | 75,126                                     | 77,726                           | 2,600                           | 0.00110  | 3        |                                     | 13       |    |
| 14       | LGS-2P   | 67,742,230        |               | 67,742,230            | 1,951                                      | 1,804                            | (147)                           | 0.00001  | 147      |                                     | 14       |    |
| 15       | LGS-2T   | -                 |               | -                     | -  | -                                | na                              | 0.00178  | -        | <<Set equal to LGS-1>>              | 15       |    |
| 16       | LGS-3S   | 822,585,854       |               | 822,585,854           | 23,243                                     | 23,783                           | 541                             | 0.00066  | 2        |                                     | 16       |    |
| 17       | LGS-3P   | 1,646,665,536     |               | 1,646,665,536         | 47,599                                     | 47,475                           | (123)                           | (0.00007)  | 8        |                                     | 17       |    |
| 18       | LGS-3T   | 397,434,700       |               | 397,434,700           | 7,984                                      | 6,959                            | (1,025)                         | 0.00001  | 1,029    |                                     | 18       |    |
| 19       | LGS-XS   | -                 |               | -                     | -  | -                                | na                              | 0.00001  | -        | <<Set equal to LGS-XS DOS>>         | 19       |    |
| 20       | LGS-XP   | -                 |               | -                     | -  | -                                | na                              | 0.00131  | -        | <<Set equal to LGS-XP DOS>>         | 20       |    |
| 21       | LGS-XT   | -                 |               | -                     | -  | -                                | na                              | 0.00090  | -        | <<Set equal to LGS-XT DOS>>         | 21       |    |
| 22       | LGS-2S-WP  | 6,831,160         |               | 6,831,160             | 300  | 143                              | (157)                           | 0.00001  | 157      |                                     | 22       |    |
| 23       | LGS-2P-WP  | 12,228,600        |               | 12,228,600            | 314  | 274                              | (40)                            | 0.00001  | 40       |                                     | 23       |    |
| 24       | LGS-2T-WP  | -                 |               | -                     | -  | -                                | na                              | 0.00001  | -        | <<Set equal to LGS-2T WP DOS>>      | 24       |    |
| 25       | LGS-3S-WP  | 5,751,817         |               | 5,751,817             | 44   | 17                               | (26)                            | 0.00001  | 27       |                                     | 25       |    |
| 26       | LGS-3P-WP  | 17,504,868        |               | 17,504,868            | 315  | 231                              | (84)                            | 0.00001  | 85       |                                     | 26       |    |
| 27       | LGS-3T-WP  | -                 |               | -                     | 8  | -                                | na                              | 0.00001  | -        | <<Set equal to LGS-3T WP DOS>>      | 27       |    |
| 28       | SL   | 150,361,312       |               | 150,361,312           | 2,862                                      | 1,352                            | (1,510)                         | (0.01004)  | (0)      |                                     | 28       |    |
| 29       | RS-Pal   | 647,868           |               | 647,868               | 32   | 40                               | 9                               | 0.01325  | (0)      |                                     | 29       |    |
| 30       | GS-Pal   | 2,337,372         |               | 2,337,372             | 105  | 134                              | 29                              | 0.01250  | (0)      |                                     | 30       |    |
| 31       | IAIWP  | -                 |               | na                    | -  | -                                | -                               | na   | -        |                                     | 31       |    |
| 32       | RS-NEM   | 264,486,931       |               | inc in Full Req Class | -  | -                                | -                               | -  | -        |                                     | 32       |    |
| 33       | RM-NEM   | 1,506,019         |               | inc in Full Req Class | -  | -                                | -                               | -  | -        |                                     | 33       |    |
| 34       | LRS-NEM  | 386,326           |               | inc in Full Req Class | -  | -                                | -                               | -  | -        |                                     | 34       |    |
| 35       | GS-NEM   | 2,005,295         |               | inc in Full Req Class | -  | -                                | -                               | -  | -        |                                     | 35       |    |
| 36       |  |                   |               |                       |  |                                  |                                 |  |          |                                     | 36       |    |
| 37       | Bundled TOTAL  | 19,510,312,338    |               | 19,510,312,338        | \$ 1,012,944                               | \$ 1,013,811                     | \$ 876                          | << Subsidy amount prior to RevReq adjustment when maintaining current rates. |          |                                     | 37       |    |
| 38       |  |                   |               |                       |  |                                  |                                 |  |          |                                     | 38       |    |
| 39       | <b>DISTRIBUTION ONLY SERVICE CLASSES – SET @ OTHERWISE APPLICABLE CLASS AS IDENTIFIED (If &lt;0, then set to zero)<sup>2</sup></b> |                   |               |                       |  |                                  |                                 |  |          |                                     |          | 39 |
| 40       | DOS: GS  | 52,832            |               | na                    | na   | na                               | na                              | \$ 0.01131   |          | <<Set equal to GS>>                 | 40       |    |
| 41       | DOS: LGS-1   | 6,590,602         |               | na                    | na   | na                               | na                              | 0.00178  |          | <<Set equal to LGS-1>>              | 41       |    |
| 42       | DOS: LGS-2S  | 80,121,153        |               | na                    | na   | na                               | na                              | 0.00110  |          | <<Set equal to LGS-2S>>             | 42       |    |
| 43       | DOS: LGS-2P  | 15,934,490        |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set equal to LGS-2P>>             | 43       |    |
| 44       | DOS: LGS-2T  | -                 |               | na                    | na   | na                               | na                              | 0.00178  |          | <<Set equal to LGS-2T>>             | 44       |    |
| 45       | DOS: LGS-3S  | 95,786,342        |               | na                    | na   | na                               | na                              | 0.00066  |          | <<Set equal to LGS-3S>>             | 45       |    |
| 46       | DOS: LGS-3P  | 1,282,094,633     |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set equal to LGS-3P>>             | 46       |    |
| 47       | DOS: LGS-3T  | 518,278,106       |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set equal to LGS-3T>>             | 47       |    |
| 48       | DOS: LGS-XS  | 7,591,814         |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set to 0.00001 or Current x 94%>> | 48       |    |
| 49       | DOS: LGS-XP  | 279,670,254       |               | na                    | na   | na                               | na                              | 0.00131  |          | <<Set to 0.00001 or Current x 94%>> | 49       |    |
| 50       | DOS: LGS-XT  | 155,676,032       |               | na                    | na   | na                               | na                              | 0.00090  |          | <<Set to 0.00001 or Current x 94%>> | 50       |    |
| 51       | DOS: LGS-2S-WP   | 5,301,743         |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set equal to LGS-2S-WP>>          | 51       |    |
| 52       | DOS: LGS-2P-WP   | -                 |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set equal to LGS-2P-WP>>          | 52       |    |
| 53       | DOS: LGS-2T-WP   | 1,289,139         |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set to 0.00001 or Current x 94%>> | 53       |    |
| 54       | DOS: LGS-3S-WP   | 26,160,182        |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set equal to LGS-3S-WP>>          | 54       |    |
| 55       | DOS: LGS-3P-WP   | 74,574,362        |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set equal to LGS-3P-WP>>          | 55       |    |
| 56       | DOS: LGS-3T-WP   | 59,791,256        |               | na                    | na   | na                               | na                              | 0.00001  |          | <<Set to 0.00001 or Current x 94%>> | 56       |    |

58 1. Optional TOU classes are not shown in this table, but have IRR rates equal to their otherwise applicable schedules. Any revenues collected from these classes are revenue credited (See page 2).

59 2. The DOS classes identified here are only those that presently have DOS customers in them. However, for other classes that are eligible for DOS, the IRR will be set similarly for all eligible classes.



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

Nevada Power Company  
Statement O

Settlement Statement O  
Docket No. 20-06003  
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Comparison of Present and Proposed Rate Revenue

| Line No | Class                                  | Sales (kWh)    | BTGR Revenue     |                  | Percent Change | BTGR & BTER <sup>1</sup> Revenue |                  | Percent Change | Total Revenue: BTGR & BTER Revenue Plus Other Rate Components <sup>1</sup> |                  | Percent Change | Line No |
|---------|--|----------------|------------------|------------------|----------------|----------------------------------|------------------|----------------|--|------------------|----------------|---------|
|         |  |                | Present          | Proposed         |                | Present                          | Proposed         |                | Present  | Proposed         |                |         |
| 8       | RS                                     | 7,039,860,433  | \$ 531,817,875   | \$ 500,418,882   | -5.87%         | \$ 531,817,875                   | \$ 500,418,882   | -5.87%         | \$ 548,884,518   | \$ 515,893,423   | -5.71%         | 8       |
| 9       | RM                                     | 2,188,600,072  | 155,183,338      | 139,159,725      | -10.31%        | 155,183,338                      | 139,159,725      | -10.31%        | 159,212,249  | 143,208,636      | -10.05%        | 9       |
| 10      | LRS                                    | 35,887,038     | 2,281,094        | 2,058,845        | -10.22%        | 2,281,094                        | 2,058,845        | -10.22%        | 2,356,231  | 2,122,082        | -8.84%         | 10      |
| 11      | GS                                     | 584,168,954    | 37,488,138       | 33,638,637       | -10.48%        | 37,488,138                       | 33,638,637       | -10.48%        | 38,231,369   | 34,303,788       | -10.27%        | 11      |
| 12      | LGS-1                                  | 3,897,483,686  | 168,893,509      | 152,128,052      | -9.83%         | 168,893,509                      | 152,128,052      | -9.83%         | 174,038,089  | 157,273,632      | -9.63%         | 12      |
| 13      | LGS-2S                                 | 2,385,736,287  | 88,306,181       | 77,728,834       | -9.84%         | 88,306,181                       | 77,728,834       | -9.84%         | 88,813,872   | 80,236,316       | -9.66%         | 13      |
| 14      | LGS-2P                                 | 87,742,230     | 1,820,539        | 1,803,827        | -0.88%         | 1,820,539                        | 1,803,827        | -0.88%         | 1,884,895  | 1,888,183        | -0.88%         | 14      |
| 15      | LGS-2T                                 | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 15      |
| 16      | LGS-3S                                 | 800,640,755    | 25,748,767       | 23,157,270       | -10.06%        | 25,748,767                       | 23,157,270       | -10.06%        | 26,813,609   | 24,222,122       | -9.86%         | 16      |
| 17      | LGS-3P                                 | 1,298,176,582  | 41,285,316       | 38,224,874       | -7.35%         | 41,285,316                       | 38,224,874       | -7.35%         | 42,836,652   | 39,806,210       | -7.07%         | 17      |
| 18      | LGS-3T                                 | 281,815,828    | 5,203,130        | 4,781,828        | -8.10%         | 5,203,130                        | 4,781,828        | -8.10%         | 5,611,812  | 5,180,311        | -7.51%         | 18      |
| 19      | LGS-XS                                 | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 19      |
| 20      | LGS-XP                                 | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 20      |
| 21      | LGS-XT                                 | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 21      |
| 22      | LGS-2S-WP                              | 6,831,180      | 152,653          | 148,116          | -2.32%         | 152,653                          | 148,116          | -2.32%         | 154,428  | 150,890          | -2.28%         | 22      |
| 23      | LGS-2P-WP                              | 12,228,600     | 292,068          | 273,824          | -6.21%         | 292,068                          | 273,824          | -6.21%         | 300,628  | 282,483          | -6.04%         | 23      |
| 24      | LGS-2T-WP                              | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 24      |
| 25      | LGS-3S-WP                              | 5,751,817      | 18,337           | 17,857           | -2.62%         | 18,337                           | 17,857           | -2.62%         | 21,088   | 20,618           | -2.28%         | 25      |
| 26      | LGS-3P-WP                              | 17,504,868     | 245,826          | 227,892          | -7.22%         | 245,826                          | 227,892          | -7.22%         | 255,604  | 237,870          | -6.84%         | 26      |
| 27      | LGS-3T-WP                              | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 27      |
| 28      | SL                                     | 150,361,312    | 1,439,520        | 1,351,860        | -6.09%         | 1,439,520                        | 1,351,860        | -6.09%         | 1,519,212  | 1,431,552        | -5.77%         | 28      |
| 29      | RS-Pnl                                 | 647,858        | 44,892           | 40,456           | -8.88%         | 44,892                           | 40,456           | -8.88%         | 46,186   | 40,761           | -8.81%         | 29      |
| 30      | GS-Pnl                                 | 2,337,372      | 148,578          | 133,728          | -8.89%         | 148,578                          | 133,728          | -8.89%         | 148,674  | 134,826          | -8.92%         | 30      |
| 31      | IAMP                                   | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 31      |
| 32      | <b>Optional Time of Use</b>            |                |                  |                  |                |                                  |                  |                |  |                  |                | 32      |
| 33      | ORS-TOU                                | 4,722,752      | 237,562          | 224,377          | -5.55%         | 237,562                          | 224,377          | -5.55%         | 247,810  | 234,825          | -5.32%         | 33      |
| 34      | ORS-TOU OPT A                          | 26,831,203     | 1,613,289        | 1,512,632        | -6.24%         | 1,613,289                        | 1,512,632        | -6.24%         | 1,671,513  | 1,570,858        | -6.02%         | 34      |
| 35      | ORS-TOU OPT B                          | 5,588,580      | 248,893          | 227,871          | -7.70%         | 248,893                          | 227,871          | -7.70%         | 259,043  | 240,820          | -7.34%         | 35      |
| 39      | ORM-TOU                                | 580,185        | 35,858           | 31,038           | -13.44%        | 35,858                           | 31,038           | -13.44%        | 36,930   | 32,112           | -13.05%        | 39      |
| 40      | ORM-TOU OPT A                          | 888,040        | 84,324           | 88,802           | -8.68%         | 84,324                           | 88,802           | -8.68%         | 88,149   | 80,628           | -8.35%         | 40      |
| 41      | ORM-TOU OPT B                          | 133,774        | 8,063            | 7,688            | -4.65%         | 8,063                            | 7,688            | -4.65%         | 8,311  | 7,839            | -4.51%         | 41      |
| 51      | OGS-TOU                                | 23,843,869     | 1,243,027        | 1,180,898        | -4.18%         | 1,243,027                        | 1,180,898        | -4.18%         | 1,274,263  | 1,222,134        | -4.09%         | 51      |
| 52      | OLGS-1 TOU                             | 81,567,130     | 2,870,359        | 2,758,950        | -7.12%         | 2,870,359                        | 2,758,950        | -7.12%         | 3,078,027  | 2,888,617        | -6.87%         | 52      |
| 53      | OLGS-3P-HLF                            | 262,854,722    | 5,533,026        | 5,387,352        | -2.63%         | 5,533,026                        | 5,387,352        | -2.63%         | 5,853,710  | 5,708,038        | -2.46%         | 53      |
| 54      | <b>Optional Time of Use EVRR</b>       |                |                  |                  |                |                                  |                  |                |  |                  |                | 54      |
| 55      | ORS-TOU EVRR                           | 17,868,841     | 959,406          | 878,752          | -8.41%         | 959,406                          | 878,752          | -8.41%         | 998,184  | 917,530          | -8.08%         | 55      |
| 56      | ORS-TOU Opt A EVRR                     | 9,481,782      | 489,233          | 459,937          | -5.89%         | 489,233                          | 459,937          | -5.89%         | 509,806  | 480,513          | -5.76%         | 56      |
| 57      | ORS-TOU Opt B EVRR                     | 6,152,819      | 225,210          | 212,741          | -5.54%         | 225,210                          | 212,741          | -5.54%         | 238,581  | 226,092          | -5.23%         | 57      |
| 60      | ORM-TOU EVRR                           | 441,642        | 25,966           | 22,438           | -13.59%        | 25,966                           | 22,438           | -13.59%        | 26,783   | 23,255           | -13.17%        | 60      |
| 61      | ORM-TOU OPT A EVRR                     | 78,085         | 5,620            | 4,978            | -9.80%         | 5,620                            | 4,978            | -9.80%         | 5,667  | 5,128            | -9.55%         | 61      |
| 62      | ORM-TOU OPT B EVRR                     | 58,981         | 3,183            | 3,129            | -1.71%         | 3,183                            | 3,129            | -1.71%         | 3,292  | 3,288            | -1.65%         | 62      |
| 65      | OLRS-TOU EVRR                          | 260,038        | 11,878           | 10,087           | -15.86%        | 11,878                           | 10,087           | -15.86%        | 12,448   | 10,636           | -15.36%        | 65      |
| 70      | OGS-TOU EVRR                           | 3,241          | 689              | 653              | -5.22%         | 689                              | 653              | -5.22%         | 694  | 658              | -5.16%         | 70      |
| 71      | OLGS-1-TOU EVRR                        | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 71      |
| 72      | <b>Net Metering</b>                    |                |                  |                  |                |                                  |                  |                |  |                  |                | 72      |
| 73      | RS-NEM                                 | 264,488,831    | 24,288,878       | 23,122,592       | -4.80%         | 24,288,878                       | 23,122,592       | -4.80%         | 24,862,817   | 23,898,631       | -4.66%         | 73      |
| 74      | RM-NEM                                 | 1,608,019      | 112,621          | 101,017          | -10.30%        | 112,621                          | 101,017          | -10.30%        | 115,407  | 103,803          | -10.05%        | 74      |
| 75      | LRS-NEM                                | 396,326        | 33,206           | 28,483           | -11.21%        | 33,206                           | 28,483           | -11.21%        | 33,804   | 30,181           | -10.88%        | 75      |
| 76      | GS-NEM                                 | 2,005,285      | 81,147           | 70,713           | -12.86%        | 81,147                           | 70,713           | -12.86%        | 83,776   | 73,942           | -12.45%        | 76      |
| 77      | LGS-1 NEM                              | 41,534         | 4,918            | 4,356            | -11.42%        | 4,918                            | 4,356            | -11.42%        | 4,972  | 4,410            | -11.29%        | 77      |
| 78      | ORS-NEM                                | 952,989        | 89,943           | 83,549           | -11.86%        | 89,943                           | 83,549           | -11.86%        | 85,411   | 76,628           | -11.67%        | 78      |
| 79      | ORS-NEM OPT A                          | 3,854,821      | 244,940          | 229,213          | -6.38%         | 244,940                          | 229,213          | -6.38%         | 262,578  | 230,850          | -8.18%         | 79      |
| 80      | ORS-NEM OPT B                          | 226,486        | 15,770           | 14,101           | -10.58%        | 15,770                           | 14,101           | -10.58%        | 16,293   | 14,594           | -10.26%        | 80      |
| 98      | ORS-NEM EVRR                           | 2,847,034      | 148,012          | 137,819          | -5.54%         | 148,012                          | 137,819          | -5.54%         | 152,408  | 144,312          | -5.31%         | 98      |
| 99      | ORS-NEM OPT A EVRR                     | 1,703,782      | 80,815           | 80,279           | -0.69%         | 80,815                           | 80,279           | -0.69%         | 84,513   | 83,878           | -0.83%         | 99      |
| 100     | ORS-NEM OPT B EVRR                     | 380,504        | 17,888           | 18,430           | -8.66%         | 17,888                           | 18,430           | -8.66%         | 18,816   | 17,257           | -8.28%         | 100     |
| 103     | RM-NEM EVRR                            | 20,514         | 2,272            | 1,920            | -15.50%        | 2,272                            | 1,920            | -15.50%        | 2,310  | 1,958            | -15.24%        | 103     |
| 114     | <b>Standby</b>                         |                |                  |                  |                |                                  |                  |                |  |                  |                | 114     |
| 116     | SSR - GS                               | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 116     |
| 117     | SSR - LGS-1                            | 1,115,600      | 53,011           | 52,884           | -0.05%         | 53,011                           | 52,884           | -0.05%         | 54,484   | 54,457           | -0.05%         | 117     |
| 118     | LSR - LGS-2S                           | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 118     |
| 119     | LSR - LGS-2P                           | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 119     |
| 120     | LSR - LGS-2T                           | 4,021,830      | 89,881           | 84,737           | -7.36%         | 89,881                           | 84,737           | -7.36%         | 73,580   | 68,438           | -8.89%         | 120     |
| 121     | LSR - LGS-3S                           | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 121     |
| 122     | LSR - LGS-3P                           | 22,487,818     | 811,759          | 742,668          | -8.51%         | 811,759                          | 742,668          | -8.51%         | 839,207  | 770,116          | -8.23%         | 122     |
| 123     | LSR - LGS-3T                           | 81,168,025     | 2,588,769        | 2,453,696        | -4.41%         | 2,588,769                        | 2,453,696        | -4.41%         | 2,694,402  | 2,581,228        | -4.20%         | 123     |
| 133     | <b>EVCCR</b>                           |                |                  |                  |                |                                  |                  |                |  |                  |                | 133     |
| 134     | LGS-2S EVCCR                           | 3,419,851      | 203,005          | 182,083          | -10.31%        | 203,005                          | 182,083          | -10.31%        | 206,631  | 186,709          | -10.13%        | 134     |
| 135     | LGS-2P EVCCR                           | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 135     |
| 136     | LGS-2T EVCCR                           | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 136     |
| 137     | LGS-3S EVCCR                           | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 137     |
| 138     | LGS-3P EVCCR                           | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 138     |
| 139     | LGS-3T EVCCR                           | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 139     |
| 144     |  |                |                  |                  |                |                                  |                  |                |  |                  |                | 144     |
| 145     | <b>TOTAL Bundled</b>                   | 18,886,073,843 | \$ 1,102,824,772 | \$ 1,018,784,263 | -7.79%         | \$ 1,102,824,772                 | \$ 1,018,784,263 | -7.79%         | \$ 1,135,039,126   | \$ 1,048,188,618 | -7.56%         | 145     |
| 146     | Residential                            | 8,614,487,548  | \$ 718,049,627   | \$ 689,114,872   | -8.81%         | \$ 718,049,627                   | \$ 689,114,872   | -8.81%         | \$ 738,187,214   | \$ 688,262,458   | -6.93%         | 146     |
| 148     | Non-Residential                        | 10,071,586,294 | \$ 384,576,145   | \$ 347,669,391   | -8.80%         | \$ 384,576,145                   | \$ 347,669,391   | -8.80%         | \$ 396,841,813   | \$ 359,636,158   | -9.30%         | 148     |
| 149     | <b>DISTRIBUTION ONLY SERVICE (DOS)</b> |                |                  |                  |                |                                  |                  |                |  |                  |                | 149     |
| 150     | GS-DOS                                 | 62,832         | \$ 4,782         | \$ 4,658         | -2.18%         | \$ 4,782                         | \$ 4,658         | -2.18%         | \$ 4,755   | \$ 4,651         | -2.18%         | 150     |
| 151     | LGS-1-DOS                              | 6,500,602      | 159,359          | 138,994          | -14.10%        | 159,359                          | 138,994          | -14.10%        | 158,372  | 135,887          | -14.18%        | 151     |
| 152     | LGS-2S-DOS                             | 80,121,153     | 1,590,897        | 1,381,288        | -14.44%        | 1,590,897                        | 1,381,288        | -14.44%        | 1,590,223  | 1,360,512        | -14.45%        | 152     |
| 153     | LGS-2P-DOS                             | 15,934,490     | 250,848          | 207,107          | -17.47%        | 250,848                          | 207,107          | -17.47%        | 252,291  | 209,450          | -17.38%        | 153     |
| 154     | LGS-2T-DOS                             | -              | -                | -                | na             | -                                | -                | na             | -  | -                | na             | 154     |
| 155     | LGS-3S-DOS                             | 65,788,342     | 2,318,832        | 1,961,177        | -15.34%        | 2,318,832                        | 1,961,177        | -15.34%        |  |                  |                |         |

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Verification of Present Rate Components & Comparison to Proposed Revenue

| Line No. | Class                                  | Sales          | BTER Revenue |          |                | DEAA Revenue |          |                     | EE Revenue    |          |                | REPR Revenue   |          |                | Line No. |
|----------|--|----------------|--------------|----------|----------------|--------------|----------|---------------------|---------------|----------|----------------|----------------|----------|----------------|----------|
|          |  |                | Present      | Proposed | Percent Change | Present      | Proposed | Percent Change      | Present       | Proposed | Percent Change | Present        | Proposed | Percent Change |          |
| 9        | Residential Rate                       |                |              |          |                |              |          | Rates vary by Class |               |          | \$ (0.00039)   | \$ (0.00039)   | 9        |                |          |
| 10       | Non-Residential Rate                   |                |              |          |                |              |          |                     |               |          | \$ (0.00039)   | \$ (0.00039)   | 10       |                |          |
| 11       |  |                |              |          |                |              |          |                     |               |          |                |                | 11       |                |          |
| 12       | RS                                     | 7,039,880,433  |              |          | na             |              |          | \$ 18,022,094       | \$ 18,022,094 | 0.0%     | \$ (2,745,553) | \$ (2,745,553) | 0.0%     | 12             |          |
| 13       | RM                                     | 2,188,600,072  |              |          | na             |              |          | 4,902,465           | 4,902,465     | 0.0%     | (853,554)      | (853,554)      | 0.0%     | 13             |          |
| 14       | LRS                                    | 36,987,038     |              |          | na             |              |          | 79,172              | 79,172        | 0.0%     | (14,038)       | (14,038)       | 0.0%     | 14             |          |
| 15       | GS                                     | 584,168,954    |              |          | na             |              |          | 993,087             | 993,087       | 0.0%     | (227,826)      | (227,826)      | 0.0%     | 15             |          |
| 16       | LGS-1                                  | 3,897,463,666  |              |          | na             |              |          | 6,664,591           | 6,664,591     | 0.0%     | (1,520,011)    | (1,520,011)    | 0.0%     | 16             |          |
| 17       | LGS-2S                                 | 2,365,736,287  |              |          | na             |              |          | 3,430,318           | 3,430,318     | 0.0%     | (922,537)      | (922,537)      | 0.0%     | 17             |          |
| 18       | LGS-2P                                 | 67,742,230     |              |          | na             |              |          | 90,775              | 90,775        | 0.0%     | (26,419)       | (26,419)       | 0.0%     | 18             |          |
| 19       | LGS-2T                                 | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 19             |          |
| 20       | LGS-3S                                 | 800,640,755    |              |          | na             |              |          | 1,377,102           | 1,377,102     | 0.0%     | (312,250)      | (312,250)      | 0.0%     | 20             |          |
| 21       | LGS-3P                                 | 1,296,176,562  |              |          | na             |              |          | 2,086,845           | 2,086,845     | 0.0%     | (505,509)      | (505,509)      | 0.0%     | 21             |          |
| 22       | LGS-3T                                 | 291,915,629    |              |          | na             |              |          | 522,529             | 522,529       | 0.0%     | (113,847)      | (113,847)      | 0.0%     | 22             |          |
| 23       | LGS-XS                                 | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 23             |          |
| 24       | LGS-XP                                 | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 24             |          |
| 25       | LGS-XT                                 | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 25             |          |
| 26       | LGS-2S-WP                              | 6,831,160      |              |          | na             |              |          | 4,440               | 4,440         | 0.0%     | (2,664)        | (2,664)        | 0.0%     | 26             |          |
| 27       | LGS-2P-WP                              | 12,228,600     |              |          | na             |              |          | 13,329              | 13,329        | 0.0%     | (4,769)        | (4,769)        | 0.0%     | 27             |          |
| 28       | LGS-2T-WP                              | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 28             |          |
| 29       | LGS-3S-WP                              | 5,751,817      |              |          | na             |              |          | 5,004               | 5,004         | 0.0%     | (2,243)        | (2,243)        | 0.0%     | 29             |          |
| 30       | LGS-3P-WP                              | 17,504,868     |              |          | na             |              |          | 16,805              | 16,805        | 0.0%     | (6,827)        | (6,827)        | 0.0%     | 30             |          |
| 31       | LGS-3T-WP                              | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 31             |          |
| 32       | SL                                     | 150,361,312    |              |          | na             |              |          | 138,333             | 138,333       | 0.0%     | (58,641)       | (58,641)       | 0.0%     | 32             |          |
| 33       | RS-Pal                                 | 647,868        |              |          | na             |              |          | 557                 | 557           | 0.0%     | (253)          | (253)          | 0.0%     | 33             |          |
| 34       | GS-Pal                                 | 2,337,372      |              |          | na             |              |          | 2,010               | 2,010         | 0.0%     | (912)          | (912)          | 0.0%     | 34             |          |
| 35       | WIWP                                   | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 35             |          |
| 36       | <b>Optional Time of Use</b>            |                |              |          |                |              |          |                     |               |          |                |                |          | 36             |          |
| 37       | ORS-TOU                                | 4,722,752      |              |          | na             |              |          | 12,090              | 12,090        | 0.0%     | (1,842)        | (1,842)        | 0.0%     | 37             |          |
| 38       | ORS-TOU OPT A                          | 26,831,203     |              |          | na             |              |          | 68,688              | 68,688        | 0.0%     | (10,464)       | (10,464)       | 0.0%     | 38             |          |
| 39       | ORS-TOU OPT B                          | 5,598,580      |              |          | na             |              |          | 14,333              | 14,333        | 0.0%     | (2,183)        | (2,183)        | 0.0%     | 39             |          |
| 40       | ORM-TOU                                | 580,195        |              |          | na             |              |          | 1,300               | 1,300         | 0.0%     | (226)          | (226)          | 0.0%     | 40             |          |
| 41       | ORM-TOU OPT A                          | 986,040        |              |          | na             |              |          | 2,210               | 2,210         | 0.0%     | (385)          | (385)          | 0.0%     | 41             |          |
| 42       | ORM-TOU OPT B                          | 133,774        |              |          | na             |              |          | 300                 | 300           | 0.0%     | (52)           | (52)           | 0.0%     | 42             |          |
| 43       | OGS-TOU                                | 23,843,969     |              |          | na             |              |          | 40,535              | 40,535        | 0.0%     | (9,299)        | (9,299)        | 0.0%     | 43             |          |
| 44       | OLGS-1 TOU                             | 81,567,130     |              |          | na             |              |          | 138,479             | 138,479       | 0.0%     | (31,811)       | (31,811)       | 0.0%     | 44             |          |
| 45       | OLGS-3P-HLF                            | 262,854,722    |              |          | na             |              |          | 423,197             | 423,197       | 0.0%     | (102,513)      | (102,513)      | 0.0%     | 45             |          |
| 46       | <b>Optional Time of Use EVRR</b>       |                |              |          |                |              |          |                     |               |          |                |                |          | 46             |          |
| 47       | ORS-TOU EVRR                           | 17,869,841     |              |          | na             |              |          | 45,747              | 45,747        | 0.0%     | (6,969)        | (6,969)        | 0.0%     | 47             |          |
| 48       | ORS-TOU Opt A EVRR                     | 9,481,782      |              |          | na             |              |          | 24,273              | 24,273        | 0.0%     | (3,896)        | (3,896)        | 0.0%     | 48             |          |
| 49       | ORS-TOU Opt B EVRR                     | 6,102,819      |              |          | na             |              |          | 15,751              | 15,751        | 0.0%     | (2,400)        | (2,400)        | 0.0%     | 49             |          |
| 50       | ORM-TOU EVRR                           | 441,642        |              |          | na             |              |          | 989                 | 989           | 0.0%     | (172)          | (172)          | 0.0%     | 50             |          |
| 51       | ORM-TOU OPT A EVRR                     | 79,095         |              |          | na             |              |          | 178                 | 178           | 0.0%     | (31)           | (31)           | 0.0%     | 51             |          |
| 52       | ORM-TOU OPT B EVRR                     | 58,981         |              |          | na             |              |          | 132                 | 132           | 0.0%     | (23)           | (23)           | 0.0%     | 52             |          |
| 53       | OLRS-TOU EVRR                          | 250,038        |              |          | na             |              |          | 571                 | 571           | 0.0%     | (101)          | (101)          | 0.0%     | 53             |          |
| 54       | OGS-TOU EVRR                           | 3,241          |              |          | na             |              |          | 6                   | 6             | 0.0%     | (1)            | (1)            | 0.0%     | 54             |          |
| 55       | OLGS-1-TOU EVRR                        | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 55             |          |
| 56       | <b>Net Metering:</b>                   |                |              |          |                |              |          |                     |               |          |                |                |          | 56             |          |
| 57       | RS-NEM                                 | 264,496,931    |              |          | na             |              |          | 677,089             | 677,089       | 0.0%     | (103,150)      | (103,150)      | 0.0%     | 57             |          |
| 58       | RM-NEM                                 | 1,506,019      |              |          | na             |              |          | 3,373               | 3,373         | 0.0%     | (587)          | (587)          | 0.0%     | 58             |          |
| 59       | LRS-NEM                                | 386,326        |              |          | na             |              |          | 849                 | 849           | 0.0%     | (151)          | (151)          | 0.0%     | 59             |          |
| 60       | GS-NEM                                 | 2,005,295      |              |          | na             |              |          | 3,411               | 3,411         | 0.0%     | (782)          | (782)          | 0.0%     | 60             |          |
| 61       | LGS-1 NEM                              | 41,534         |              |          | na             |              |          | 70                  | 70            | 0.0%     | (16)           | (16)           | 0.0%     | 61             |          |
| 62       | ORS-NEM                                | 922,989        |              |          | na             |              |          | 2,440               | 2,440         | 0.0%     | (372)          | (372)          | 0.0%     | 62             |          |
| 63       | ORS-NEM OPT A                          | 3,564,821      |              |          | na             |              |          | 9,128               | 9,128         | 0.0%     | (1,390)        | (1,390)        | 0.0%     | 63             |          |
| 64       | ORS-NEM OPT B                          | 226,466        |              |          | na             |              |          | 581                 | 581           | 0.0%     | (99)           | (99)           | 0.0%     | 64             |          |
| 65       | <b>NEM EVRR</b>                        |                |              |          |                |              |          |                     |               |          |                |                |          | 65             |          |
| 66       | ORS-NEM EVRR                           | 2,947,034      |              |          | na             |              |          | 7,543               | 7,543         | 0.0%     | (1,149)        | (1,149)        | 0.0%     | 66             |          |
| 67       | ORS-NEM OPT A EVRR                     | 1,703,792      |              |          | na             |              |          | 4,362               | 4,362         | 0.0%     | (664)          | (664)          | 0.0%     | 67             |          |
| 68       | ORS-NEM OPT B EVRR                     | 380,504        |              |          | na             |              |          | 976                 | 976           | 0.0%     | (148)          | (148)          | 0.0%     | 68             |          |
| 69       | ORM-NEM EVRR                           | 20,514         |              |          | na             |              |          | 46                  | 46            | 0.0%     | (8)            | (8)            | 0.0%     | 69             |          |
| 70       | <b>Standby</b>                         |                |              |          |                |              |          |                     |               |          |                |                |          | 70             |          |
| 71       | SBR - GS                               | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 71             |          |
| 72       | SSR - LGS-1                            | 1,115,600      |              |          | na             |              |          | 1,908               | 1,908         | 0.0%     | (435)          | (435)          | 0.0%     | 72             |          |
| 73       | LSR - LGS-2S                           | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 73             |          |
| 74       | LSR - LGS-2P                           | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 74             |          |
| 75       | LSR - LGS-2T                           | 4,021,830      |              |          | na             |              |          | 5,268               | 5,268         | 0.0%     | (1,569)        | (1,569)        | 0.0%     | 75             |          |
| 76       | LSR - LGS-3S                           | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 76             |          |
| 77       | LSR - LGS-3P                           | 22,497,819     |              |          | na             |              |          | 36,222              | 36,222        | 0.0%     | (8,774)        | (8,774)        | 0.0%     | 77             |          |
| 78       | LSR - LGS-3T                           | 91,166,029     |              |          | na             |              |          | 163,188             | 163,188       | 0.0%     | (35,555)       | (35,555)       | 0.0%     | 78             |          |
| 79       | <b>EVCCR</b>                           |                |              |          |                |              |          |                     |               |          |                |                |          | 79             |          |
| 80       | LGS-2S EVCCR                           | 3,419,851      |              |          | na             |              |          | 4,960               | 4,960         | 0.0%     | (1,334)        | (1,334)        | 0.0%     | 80             |          |
| 81       | <b>TOTAL Bundled</b>                   | 19,686,073,843 | \$ -         | \$ -     | na             |              |          | 40,060,649          | 40,060,649    | 0.0%     | (7,646,295)    | (7,646,295)    | 0.0%     | 81             |          |
| 82       | Residential                            | 8,614,487,549  |              |          | na             |              |          | 23,897,237          | 23,897,237    | 0.0%     | (3,749,650)    | (3,749,650)    | 0.0%     | 82             |          |
| 83       | Non-Residential                        | 10,071,586,294 |              |          | na             |              |          | 16,163,412          | 16,163,412    | 0.0%     | (3,896,644)    | (3,896,644)    | 0.0%     | 83             |          |
| 84       |  |                |              |          |                |              |          |                     |               |          |                |                |          | 84             |          |
| 85       | <b>DISTRIBUTION ONLY SERVICE (DOS)</b> |                |              |          |                |              |          |                     |               |          |                |                |          | 85             |          |
| 86       |  |                |              |          |                |              |          |                     |               |          |                |                |          | 86             |          |
| 87       | GS-DOS                                 | 52,832         |              |          | na             |              |          | -                   | -             | na       | (7)            | (7)            | 0.0%     | 87             |          |
| 88       | LGS-1-DOS                              | 6,590,602      |              |          | na             |              |          | 614                 | 614           | 0.0%     | (1,811)        | (1,811)        | 0.0%     | 88             |          |
| 89       | LGS-2S-DOS                             | 60,121,153     |              |          | na             |              |          | 23,459              | 23,459        | 0.0%     | (24,233)       | (24,233)       | 0.0%     | 89             |          |
| 90       | LGS-2P-DOS                             | 15,934,490     |              |          | na             |              |          | 4,338               | 4,338         | 0.0%     | (2,996)        | (2,996)        | 0.0%     | 90             |          |
| 91       | LGS-2T-DOS                             | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 91             |          |
| 92       | LGS-3S-DOS                             | 95,786,342     |              |          | na             |              |          | 32,064              | 32,064        | 0.0%     | (27,785)       | (27,785)       | 0.0%     | 92             |          |
| 93       | LGS-3P-DOS                             | 1,282,094,633  |              |          | na             |              |          | 89,018              | 89,018        | 0.0%     | (237,266)      | (237,266)      | 0.0%     | 93             |          |
| 94       | LGS-3T-DOS                             | 518,278,106    |              |          | na             |              |          | 61,946              | 61,946        | 0.0%     | (137,949)      | (137,949)      | 0.0%     | 94             |          |
| 95       | LGS-XS-DOS                             | 7,591,814      |              |          | na             |              |          | 4,144               | 4,144         | 0.0%     | (2,961)        | (2,961)        | 0.0%     | 95             |          |
| 96       | LGS-XP-DOS                             | 279,670,254    |              |          | na             |              |          | 51,150              | 51,150        | 0.0%     | (109,071)      | (109,071)      | 0.0%     | 96             |          |
| 97       | LGS-XT-DOS                             | 155,676,032    |              |          | na             |              |          | -                   | -             | na       | (60,714)       | (60,714)       | 0.0%     | 97             |          |
| 98       | LGS-2S-WP-DOS                          | 5,301,743      |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 98             |          |
| 99       | LGS-2P-WP-DOS                          | -              |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 99             |          |
| 100      | LGS-2T-WP-DOS                          | 1,289,139      |              |          | na             |              |          | -                   | -             | na       | -              | -              | na       | 100            |          |
| 101      | LGS-3S-WP-DOS                          | 26,160,182     |              |          | na             |              |          | -                   | -</           |          |                |                |          |                |          |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

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Summary of Proposed Rates – Bundled

| Line No. | Class  | Note | Distribution Charges |              |                               | T and G Demand Charges, metered KW |                 |                         | BTGR Energy, per kWh (includes IRR) |                |                 |                 |                         |             | BTER Energy, per kWh | Line No.   |             |
|----------|--|------|----------------------|--------------|-------------------------------|------------------------------------|-----------------|-------------------------|-------------------------------------|----------------|-----------------|-----------------|-------------------------|-------------|----------------------|------------|-------------|
|          |  |      | Charge, per Cust.    | Meter Charge | Facilities Charge, per kW (1) | Summer On Peak                     | Summer Mid Peak | Winter -OR -All Periods | Critical Peak                       | Summer On Peak | Summer Mid Peak | Summer Off Peak | Winter -OR -All Periods | Summer EVRR |                      |            | Winter EVRR |
| 9        | RS   |      | \$ 12.50             |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      | \$ 0.05995 | 9           |
| 10       | RM   |      | 7.70                 |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      | 0.05186    | 10          |
| 11       | LRS  |      | 70.70                |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      | 0.05216    | 11          |
| 12       | GS   |      | 25.50                | \$ 2.50      |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      | 0.01802    | 12          |
| 13       | LGS-1  |      | 15.90                | 8.25         | \$ 3.68                       |                                    |                 | \$ 4.01                 |                                     |                |                 |                 |                         |             |                      | 0.01522    | 13          |
| 14       | LGS-2S   |      | 122.40               | 9.75         | 2.68                          | \$ 12.81                           | \$ 2.65         | 0.00                    | \$ 0.03242                          | \$ 0.01573     | \$ 0.00053      |                 |                         |             |                      | 0.00572    | 14          |
| 15       | LGS-2P   |      | 207.70               | 65.00        | 2.34                          | 10.59                              | 2.47            | 0.80                    | 0.03817                             | 0.01763        | 0.00107         |                 |                         |             |                      | 0.00464    | 15          |
| 16       | LGS-2T   |      | 182.00               | 23.00        | 0.61                          | 11.46                              | 2.67            | 0.75                    | 0.04425                             | 0.00766        | 0.00001         |                 |                         |             |                      | 0.00066    | 16          |
| 17       | LGS-3S   |      | 122.00               | 3.00         | 2.82                          | 12.44                              | 3.00            | 0.80                    | 0.03591                             | 0.01718        | 0.00130         |                 |                         |             |                      | 0.00483    | 17          |
| 18       | LGS-3P   |      | 214.10               | 78.25        | 2.73                          | 13.61                              | 3.36            | 0.85                    | 0.03858                             | 0.01300        | 0.00116         |                 |                         |             |                      | 0.00279    | 18          |
| 19       | LGS-3T   |      | 182.00               | 23.00        | 0.61                          | 11.46                              | 2.67            | 0.75                    | 0.04425                             | 0.00766        | 0.00001         |                 |                         |             |                      | 0.00066    | 19          |
| 20       | LGS-XS   |      | 4,743.00             | 20.52        | 0.91                          | 12.44                              | 3.00            | 0.80                    | 0.03591                             | 0.01718        | 0.00130         |                 |                         |             |                      | 0.00483    | 20          |
| 21       | LGS-XP   |      | 4,743.00             | 86.85        | 1.63                          | 13.61                              | 3.36            | 0.85                    | 0.03858                             | 0.01300        | 0.00116         |                 |                         |             |                      | 0.00279    | 21          |
| 22       | LGS-XT   |      | 4,743.00             | 139.05       | -                             | 11.46                              | 2.67            | 0.75                    | 0.04425                             | 0.00766        | 0.00001         |                 |                         |             |                      | 0.00066    | 22          |
| 23       | LGS-2S-WP  |      | 128.70               | 9.75         | 0.80                          | 15.46                              | 15.46           | 0.80                    | 0.00010                             | 0.06010        | 0.00001         |                 |                         |             |                      | 0.00002    | 23          |
| 24       | LGS-2P-WP  |      | 208.80               | 65.00        | 1.17                          | 13.06                              | 13.06           | 0.80                    | 0.05587                             | 0.00974        | 0.00104         |                 |                         |             |                      | 0.00105    | 24          |
| 25       | LGS-2T-WP  |      | 169.10               | -            | 0.61                          | 14.13                              | 14.13           | 0.75                    | 0.05435                             | 0.16098        | 0.00117         |                 |                         |             |                      | 0.00117    | 25          |
| 26       | LGS-3S-WP  |      | 149.30               | 3.00         | 0.45                          | 15.44                              | 15.44           | 0.80                    | 0.00010                             | 0.06010        | 0.00001         |                 |                         |             |                      | 0.00002    | 26          |
| 27       | LGS-3P-WP  |      | 234.20               | 78.25        | 0.92                          | 16.97                              | 16.97           | 0.85                    | 0.03723                             | 0.06984        | 0.00080         |                 |                         |             |                      | 0.00081    | 27          |
| 28       | LGS-3T-WP  |      | 189.10               | 23.00        | 0.61                          | 17.42                              | 17.42           | 0.85                    | 0.03622                             | 0.07071        | 0.00089         |                 |                         |             |                      | 0.00080    | 28          |
| 29       | IAWP   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 29          |
| 30       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 30          |
| 31       | ORS-TOU  |      | 12.50                |              |                               |                                    |                 |                         | 0.30471                             |                | 0.01018         | 0.01831         | 0.00526                 | 0.01078     |                      |            | 31          |
| 32       | ORS-TOU Opt A  |      | 12.50                |              |                               |                                    |                 |                         | 0.26792                             |                | 0.00671         | 0.00601         | 0.00214                 | 0.00151     |                      |            | 32          |
| 33       | ORS-TOU Opt B  |      | 26.90                |              |                               |                                    |                 |                         | 0.40478                             |                | 0.00914         | 0.00468         | 0.00432                 | 0.00032     |                      |            | 33          |
| 34       | ORS-TOU DDP  |      | 5.75                 |              | 0.16                          | 0.16                               | 0.05            |                         |                                     |                |                 | 0.03642         |                         |             |                      |            | 34          |
| 35       | ORS-TOU CPP  |      | 12.50                |              |                               |                                    |                 |                         | 0.82872                             | 0.27394        | 0.01391         | 0.00583         | 0.00862                 | 0.00135     |                      |            | 35          |
| 36       | ORS-TOU CPP DDP  |      | 12.50                |              |                               | 0.16                               | 0.05            |                         | 0.62872                             | 0.16594        | 0.01261         | 0.00631         | 0.00736                 | 0.01078     |                      |            | 36          |
| 37       | ORM-TOU  |      | 7.70                 |              |                               |                                    |                 |                         |                                     | 0.26153        | 0.03523         | 0.01164         | 0.02781                 | 0.00657     |                      |            | 37          |
| 38       | ORM-TOU Opt A  |      | 7.70                 |              |                               |                                    |                 |                         |                                     | 0.24830        | 0.02469         | 0.00596         | 0.01832                 | 0.00146     |                      |            | 38          |
| 39       | ORM-TOU Opt B  |      | 13.20                |              |                               |                                    |                 |                         |                                     | 0.24920        | 0.05629         | 0.01616         | 0.04676                 | 0.01064     |                      |            | 39          |
| 40       | ORM-TOU DDP  |      | 5.25                 |              | 0.07                          | 0.07                               | 0.05            |                         |                                     |                |                 | 0.03873         |                         |             |                      |            | 40          |
| 41       | ORM-TOU CPP  |      | 7.70                 |              |                               |                                    |                 |                         | 0.41715                             | 0.23578        | 0.02964         | 0.01504         | 0.02277                 | 0.00963     |                      |            | 41          |
| 42       | ORM-TOU CPP DDP  |      | 7.70                 |              |                               | 0.07                               | 0.05            |                         | 0.41715                             | 0.21104        | 0.02964         | 0.00593         | 0.02277                 | 0.00144     |                      |            | 42          |
| 43       | OLRS-TOU   |      | 70.70                |              |                               |                                    |                 |                         |                                     | 0.30090        | 0.01793         | 0.01582         | 0.01224                 | 0.01034     |                      |            | 43          |
| 44       | OLRS-TOU Opt A   |      | 70.70                |              |                               |                                    |                 |                         |                                     | 0.27813        | 0.00969         | 0.00966         | 0.00391                 | 0.00389     |                      |            | 44          |
| 45       | OLRS-TOU Opt B   |      | 161.10               |              |                               |                                    |                 |                         |                                     | 0.23279        | 0.03210         | 0.00786         | 0.02499                 | 0.00317     |                      |            | 45          |
| 46       | OLRS-TOU DDP   |      | 13.00                |              | 0.18                          | 0.23                               | 0.05            |                         |                                     |                |                 | 0.03688         |                         |             |                      |            | 46          |
| 47       | OLRS-TOU CPP   |      | 70.70                |              |                               |                                    |                 |                         | 0.33064                             | 0.27169        | 0.01496         | 0.02229         | 0.00956                 | 0.01616     |                      |            | 47          |
| 48       | OLRS-TOU CPP DDP   |      | 70.70                |              |                               | 0.23                               | 0.05            |                         | 0.33064                             | 0.22227        | 0.01496         | 0.01693         | 0.00956                 | 0.01314     |                      |            | 48          |
| 49       | OLGS-TOU   |      | 25.50                | 2.50         |                               |                                    |                 |                         |                                     | 0.06215        | 0.01391         | 0.01260         | 0.00854                 | 0.00736     |                      |            | 49          |
| 50       | OLGS-1-TOU   |      | 15.90                | 6.25         | 3.68                          | 7.60                               | Summer (Winter) | 0.26                    |                                     | 0.10984        | 0.00680         | 0.00578         | 0.00214                 | 0.00122     |                      |            | 50          |
| 51       | OLGS-3P-HLF  |      | 214.10               | 78.25        | 1.06                          | 20.79                              | 5.63            | 0.90                    |                                     | 0.01088        | 0.00096         | 0.00043         | 0.00044                 |             |                      |            | 51          |
| 52       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 52          |
| 53       | Incremental EVCCR  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 53          |
| 54       | OLGS-1 EVCCR   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 54          |
| 55       | LGS-2S EVCCR   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 55          |
| 56       | LGS-2P EVCCR   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 56          |
| 57       | LGS-2T EVCCR   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 57          |
| 58       | LGS-3S EVCCR   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 58          |
| 59       | LGS-3P EVCCR   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 59          |
| 60       | LGS-3T EVCCR   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 60          |
| 61       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 61          |
| 62       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 62          |
| 63       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 63          |
| 64       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 64          |
| 65       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 65          |
| 66       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 66          |
| 67       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 67          |
| 68       | Additional Charges:  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 68          |
| 69       | Separate Billing   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 69          |
| 70       | LGS-X & LGS-WP-X:  |      | \$ 93.50             |              | Per additional bill           |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 70          |
| 71       | DOS LGS-X & LGS-WP-X:  |      | \$ 93.50             |              | Per additional bill           |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 71          |
| 72       | Power Factor Charges (\$/kVarh):   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 72          |
| 73       | Summer:  |      | \$ 0.00200           |              | \$/kVarh                      |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 73          |
| 74       | Winter:  |      | \$ 0.00100           |              | \$/kVarh                      |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 74          |
| 75       | Notes:   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 75          |
| 76       | (1) The facilities charge is per kWh for Residential and GS, per metered demand for LGS-1 and per the highest measured demand for the billing period and the prior twelve billing periods for all other. For non-transmission level customers, and non-X customers, the facilities charge recovers both the Rule 9 and primary distribution facility costs. For LGSX customers the per kWh facility charge recovers only the primary distribution costs, with other facilities recovered in a customer specific facility charge (CSFC).  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 76          |
| 77       | (2) The non-LGS-X transmission-level customers have customer-specific facilities (CSF) charges, with the rate applied on per dollar of investment. CSF charges may apply to either the investment made by NPC in the customer's facilities or the customer's contributed investment (for DAM recovery). The per kWh rate shown in this table is the average per kWh facility rate for the class as a whole for NPC-related facilities. This average per kWh rate may be applied only to new customers on a temporary basis should the details of the facility calculations be incomplete at the start of service. The \$/kW charge for transmission level classes is a placeholder until a CSFC is implemented. All new, permanent customers served under these tariffs will be paced on a CSF charge as soon as reasonably practical. |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 77          |
| 78       | (3) The per kWh facility charge applies only to the LGSX-S and LGSX-P customers, who pay for their share of the primary distribution system through this charge. In addition to this charge, these customers continue to pay a CSFC based upon the cost of the customer facilities identified to serve them. See page 22 in Statement O for the CSFCs by LGS-X customer.   |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 78          |
| 79       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 79          |
| 80       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 80          |
| 81       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 81          |
| 82       |  |      |                      |              |                               |                                    |                 |                         |                                     |                |                 |                 |                         |             |                      |            | 82          |

|                                      | Charge per \$ of: |                      |
|--------------------------------------|-------------------|----------------------|
|                                      | Utility           | Customer Contributed |
| Customer Specific Facilities Charges |                   |                      |
| Transmission non-X customers         | \$ 0.00313        | \$ 0.00057           |
| DOS Transmission non-X customers     | \$ 0.00313        | \$ 0.00057           |
| OLGS-3P HLF customers                | \$ 0.00313        | \$ 0.00057           |

Nevada Power Company  
Statement O

Summary of Proposed Rates -- Bundled (continued)

| Line No. | Class            | BTGR & BTER Energy, per kWh<br>(the BTGR includes IRR Subsidy) |            |            |            |                             | Additional Charges on per kWh Basis |             |              |            | Total Energy, per kWh<br>(BTGR & BTER + EE + DEAA) |            |               |            |            |            | Line No. |                             |             |             |
|----------|------------------|--|------------|------------|------------|-----------------------------|-------------------------------------|-------------|--------------|------------|--|------------|---------------|------------|------------|------------|----------|-----------------------------|-------------|-------------|
|          |                  | Critical Peak  | On Peak    | Mid Peak   | Off Peak   | Winter -OR -<br>All Periods | Summer EVRR                         | Winter EVRR | REPR         | TRED       | DEAA   | EE         | Critical Peak | On Peak    | Mid Peak   | Off Peak   |          | Winter -OR -<br>All Periods | Summer EVRR | Winter EVRR |
| 9        | RS               |  |            |            |            | \$ 0.05995                  |                                     |             | \$ (0.00039) | \$ 0.00070 |  | \$ 0.00256 |               |            |            | \$ 0.06282 |          |                             | 9           |             |
| 10       | RM               |  |            |            |            | 0.05185                     |                                     |             | (0.00039)    | 0.00070    |  | 0.00224    |               |            |            | 0.05441    |          |                             | 10          |             |
| 11       | LRS              |  |            |            |            | 0.05216                     |                                     |             | (0.00039)    | 0.00070    |  | 0.00220    |               |            |            | 0.05467    |          |                             | 11          |             |
| 12       | GS               |  |            |            |            | 0.01802                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00170    |               |            |            | 0.02001    |          |                             | 12          |             |
| 13       | LGS-1            |  |            |            |            | 0.01522                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00171    |               |            |            | 0.01722    |          |                             | 13          |             |
| 14       | LGS-2S           |  | \$ 0.03242 | \$ 0.01573 | \$ 0.00053 | 0.00572                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00145    |               | \$ 0.03416 | \$ 0.01747 | \$ 0.00227 | 0.00746  |                             |             | 14          |
| 15       | LGS-2P           |  | 0.03817    | 0.01763    | 0.00107    | 0.00484                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00134    |               | 0.03980    | 0.01926    | 0.00270    | 0.00627  |                             |             | 15          |
| 16       | LGS-2T           |  | 0.04425    | 0.00786    | 0.00001    | 0.00066                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00131    |               | 0.04585    | 0.00926    | 0.00161    | 0.00226  |                             |             | 16          |
| 17       | LGS-3S           |  | 0.03591    | 0.01718    | 0.00130    | 0.00483                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00172    |               | 0.03792    | 0.01919    | 0.00331    | 0.00684  |                             |             | 17          |
| 18       | LGS-3P           |  | 0.03856    | 0.01300    | 0.00116    | 0.00279                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00161    |               | 0.04046    | 0.01490    | 0.00306    | 0.00469  |                             |             | 18          |
| 19       | LGS-3T           |  | 0.04425    | 0.00766    | 0.00001    | 0.00066                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00179    |               | 0.04633    | 0.00974    | 0.00209    | 0.00274  |                             |             | 19          |
| 20       | LGS-XS           |  | 0.03591    | 0.01718    | 0.00130    | 0.00483                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00192    |               | 0.03812    | 0.01939    | 0.00351    | 0.00704  |                             |             | 20          |
| 21       | LGS-XP           |  | 0.03856    | 0.01300    | 0.00116    | 0.00279                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00178    |               | 0.04063    | 0.01507    | 0.00323    | 0.00486  |                             |             | 21          |
| 22       | LGS-XT           |  | 0.04425    | 0.00766    | 0.00001    | 0.00066                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00205    |               | 0.04659    | 0.01000    | 0.00235    | 0.00300  |                             |             | 22          |
| 23       | LGS-2S-WP        |  | 0.00010    | 0.00010    | 0.00001    | 0.00002                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00065    |               | 0.00104    | 0.00104    | 0.00095    | 0.00096  |                             |             | 23          |
| 24       | LGS-2P-WP        |  | 0.05587    | 0.09974    | 0.00104    | 0.00105                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00109    |               | 0.05725    | 0.10112    | 0.00242    | 0.00243  |                             |             | 24          |
| 25       | LGS-2T-WP        |  | 0.05435    | 0.10098    | 0.00117    | 0.00117                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00109    |               | 0.05573    | 0.10236    | 0.00255    | 0.00255  |                             |             | 25          |
| 26       | LGS-3S-WP        |  | 0.00010    | 0.00010    | 0.00001    | 0.00002                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00087    |               | 0.00126    | 0.00126    | 0.00117    | 0.00118  |                             |             | 26          |
| 27       | LGS-3P-WP        |  | 0.03723    | 0.06984    | 0.00080    | 0.00081                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00096    |               | 0.03848    | 0.07109    | 0.00205    | 0.00206  |                             |             | 27          |
| 28       | LGS-3T-WP        |  | 0.03622    | 0.07071    | 0.00089    | 0.00090                     |                                     |             | (0.00039)    | 0.00068    |  | 0.00096    |               | 0.03747    | 0.07196    | 0.00214    | 0.00215  |                             |             | 28          |
| 29       | IAWP             |  |            |            |            |                             |                                     |             |              |            |  |            |               |            |            |            |          |                             |             | 29          |
| 30       |                  |  |            |            |            |                             |                                     |             |              |            |  |            |               |            |            |            |          |                             |             | 30          |
| 31       | ORS-TOU          |  | 0.30471    |            | 0.01018    | 0.01831                     | \$ 0.00526                          | \$ 0.01078  | (0.00039)    | 0.00070    |  | 0.00256    |               | 0.30758    |            | 0.01305    | 0.01918  | \$ 0.00813                  | \$ 0.01365  | 31          |
| 32       | ORS-TOU Opt A    |  | 0.26792    |            | 0.00671    | 0.00601                     | 0.00214                             | 0.00151     | (0.00039)    | 0.00070    |  | 0.00256    |               | 0.27079    |            | 0.00958    | 0.00888  | 0.00501                     | 0.00438     | 32          |
| 33       | ORS-TOU Opt B    |  | 0.40478    |            | 0.00914    | 0.00469                     | 0.00432                             | 0.00032     | (0.00039)    | 0.00070    |  | 0.00256    |               | 0.40765    |            | 0.01201    | 0.00756  | 0.00719                     | 0.00319     | 33          |
| 34       | ORS-TOU DDP      |  |            |            |            | 0.03642                     |                                     |             | (0.00039)    | 0.00070    |  | 0.00256    |               |            |            |            | 0.03929  |                             |             | 34          |
| 35       | ORS-TOU CPP      | 0.63007  | 0.27394    |            | 0.01391    | 0.00583                     | 0.00862                             | 0.00135     | (0.00039)    | 0.00070    |  | 0.00256    | 0.63294       | 0.27681    |            | 0.01678    | 0.00870  | 0.01149                     | 0.00422     | 35          |
| 36       | ORS-TOU CPP DDP  | 0.63950  | 0.16594    |            | 0.01251    | 0.01631                     | 0.00736                             | 0.01078     | (0.00039)    | 0.00070    |  | 0.00256    | 0.64237       | 0.16881    |            | 0.01538    | 0.01918  | 0.01023                     | 0.01365     | 36          |
| 37       | ORM-TOU          |  | 0.26153    |            | 0.03523    | 0.01164                     | 0.02781                             | 0.00657     | (0.00039)    | 0.00070    |  | 0.00224    |               | 0.26408    |            | 0.03778    | 0.01419  | 0.03036                     | 0.00912     | 37          |
| 38       | ORM-TOU Opt A    |  | 0.24830    |            | 0.02469    | 0.00596                     | 0.01832                             | 0.00146     | (0.00039)    | 0.00070    |  | 0.00224    |               | 0.25085    |            | 0.02724    | 0.00851  | 0.02087                     | 0.00401     | 38          |
| 39       | ORM-TOU Opt B    |  | 0.24920    |            | 0.05629    | 0.01616                     | 0.04676                             | 0.01054     | (0.00039)    | 0.00070    |  | 0.00224    |               | 0.25175    |            | 0.05884    | 0.01871  | 0.04931                     | 0.01319     | 39          |
| 40       | ORM-TOU DDP      |  |            |            |            | 0.03673                     |                                     |             | (0.00039)    | 0.00070    |  | 0.00224    |               |            |            |            | 0.03928  |                             |             | 40          |
| 41       | ORM-TOU CPP      | 0.42678  | 0.23578    |            | 0.02964    | 0.01504                     | 0.02277                             | 0.00963     | (0.00039)    | 0.00070    |  | 0.00224    | 0.42933       | 0.23833    |            | 0.03219    | 0.01759  | 0.02532                     | 0.01218     | 41          |
| 42       | ORM-TOU CPP DDP  | 0.41869  | 0.21104    |            | 0.02964    | 0.00593                     | 0.02277                             | 0.00144     | (0.00039)    | 0.00070    |  | 0.00224    | 0.42114       | 0.21359    |            | 0.03219    | 0.00846  | 0.02532                     | 0.00399     | 42          |
| 43       | OLRS-TOU         |  | 0.30090    |            | 0.01793    | 0.01582                     | 0.01224                             | 0.01034     | (0.00039)    | 0.00070    |  | 0.00220    |               | 0.30341    |            | 0.02044    | 0.01833  | 0.01475                     | 0.01285     | 43          |
| 44       | OLRS-TOU Opt A   |  | 0.27813    |            | 0.00868    | 0.00866                     | 0.00391                             | 0.00389     | (0.00039)    | 0.00070    |  | 0.00220    |               | 0.28064    |            | 0.01119    | 0.01117  | 0.00642                     | 0.00640     | 44          |
| 45       | OLRS-TOU Opt B   |  | 0.23279    |            | 0.03210    | 0.00786                     | 0.02499                             | 0.00317     | (0.00039)    | 0.00070    |  | 0.00220    |               | 0.23530    |            | 0.03461    | 0.01037  | 0.02750                     | 0.00568     | 45          |
| 46       | OLRS-TOU DDP     |  |            |            |            | 0.03668                     |                                     |             | (0.00039)    | 0.00070    |  | 0.00220    |               |            |            |            | 0.03919  |                             |             | 46          |
| 47       | OLRS-TOU CPP     | 0.34680  | 0.27169    |            | 0.01496    | 0.02229                     | 0.00956                             | 0.01616     | (0.00039)    | 0.00070    |  | 0.00220    | 0.34931       | 0.27420    |            | 0.01747    | 0.02460  | 0.01207                     | 0.01867     | 47          |
| 48       | OLRS-TOU CPP DDP | 0.34378  | 0.22227    |            | 0.01496    | 0.01893                     | 0.00956                             | 0.01314     | (0.00039)    | 0.00070    |  | 0.00220    | 0.34629       | 0.22478    |            | 0.01747    | 0.02144  | 0.01207                     | 0.01565     | 48          |
| 49       | OGS-TOU          |  | 0.05215    |            | 0.01391    | 0.01260                     | 0.00854                             | 0.00736     | (0.00039)    | 0.00068    |  | 0.00170    |               | 0.06414    |            | 0.01590    | 0.01459  | 0.01053                     | 0.00935     | 49          |
| 50       | OLGS-1-TOU       |  | 0.10994    |            | 0.00680    | 0.00578                     | 0.00214                             | 0.00122     | (0.00039)    | 0.00068    |  | 0.00171    |               | 0.11194    |            | 0.00880    | 0.00778  | 0.00414                     | 0.00322     | 50          |
| 51       | OLGS-3P-HLF      |  | 0.01088    |            | 0.00096    | 0.00043                     | 0.00044                             |             | (0.00039)    | 0.00068    |  | 0.00161    |               | 0.01278    |            | 0.00233    | 0.00234  | 0.00190                     | 0.00190     | 51          |

(1) The bundled proposed rates for Streetlights and PAL are shown on pages 14-16 of Statement O

Nevada Power Company  
Statement O Workpapers

Settlement Statement O  
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Workpaper 4  
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Proposed Street Lighting (SL) Rate Summary

| Line No. | Lamp Type  | Size & Pole Type | Watts   | Class   | Note | Monthly kWh | BTGR    | BTER | Proposed BTGR & BTER Rate | DEAA Rate | TRED Rate  | EE Rate    | REPR Rate    | UEC Rate   | Total All Components Rate | Line No. |
|----------|--|------------------|---------|---------|------|-------------|---------|------|---------------------------|-----------|------------|------------|--------------|------------|---------------------------|----------|
| 9        |  |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 9        |
| 10       |  |                  |         |         |      |             |         |      |                           |           | \$ 0.00068 | \$ 0.00039 | \$ (0.00039) | \$ 0.00039 |                           | 10       |
| 11       |  |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 11       |
| 12       | Street Lights - Non-metered                                      |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 12       |
| 13       | Mercury Vapor  | Non-Metered      | 100W    | CLS 20  |      | 73          | \$ 1.16 |      | \$ 1.16                   | \$ -      | \$ 0.05    | \$ 0.03    | \$ (0.03)    |            | \$ 1.21                   | 13       |
| 14       | Mercury Vapor  | Non-Metered      | 100W    | CLS 20  |      | 73          | 1.16    |      | 1.16                      | -         | 0.05       | 0.03       | (0.03)       |            | 1.21                      | 14       |
| 15       | Mercury Vapor  | Non-Metered      | 200W    | CLS 21  |      | 103         | 1.38    |      | 1.38                      | -         | 0.07       | 0.04       | (0.04)       |            | 1.45                      | 15       |
| 16       | Mercury Vapor  | Non-Metered      | 200W    | CLS 21  |      | 103         | 1.38    |      | 1.38                      | -         | 0.07       | 0.04       | (0.04)       |            | 1.45                      | 16       |
| 17       | Mercury Vapor  | Non-Metered      | 200W    | CLS 22  |      | 165         | 1.80    |      | 1.80                      | -         | 0.11       | 0.06       | (0.06)       |            | 1.91                      | 17       |
| 18       | Mercury Vapor  | Non-Metered      | 200W    | CLS 22  |      | 165         | 1.80    |      | 1.80                      | -         | 0.11       | 0.06       | (0.06)       |            | 1.91                      | 18       |
| 19       | High Pressure  | Non-Metered      | 200W    | CLS 24  |      | 83          | 0.81    |      | 0.81                      | -         | 0.06       | 0.03       | (0.03)       |            | 0.87                      | 19       |
| 20       | High Pressure  | Non-Metered      | 200W    | CLS 24  |      | 83          | 1.23    |      | 1.23                      | -         | 0.06       | 0.03       | (0.03)       |            | 1.29                      | 20       |
| 21       | Municipal Street Lights - Public                                 |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 21       |
| 22       | Incandescent   | n/a              | 100W    | CLS 30  |      | 73          | 8.95    |      | 8.95                      | -         | 0.05       | 0.03       | (0.03)       |            | 9.00                      | 22       |
| 23       | Incandescent   | n/a              | 200W    | CLS 31  |      | 120         | 8.55    |      | 8.55                      | -         | 0.08       | 0.05       | (0.05)       |            | 8.63                      | 23       |
| 24       | Incandescent   | n/a              | 200W    | CLS 32  |      | 167         | 8.06    |      | 8.06                      | -         | 0.11       | 0.07       | (0.07)       |            | 8.17                      | 24       |
| 25       | Mercury Vapor  | Wood Pole        | 200W    | CLS 33  |      | 73          | 8.90    |      | 8.90                      | -         | 0.05       | 0.03       | (0.03)       |            | 8.95                      | 25       |
| 26       | Mercury Vapor  | Wood Pole        | 200W    | CLS 34  |      | 103         | 8.73    |      | 8.73                      | -         | 0.07       | 0.04       | (0.04)       |            | 8.80                      | 26       |
| 27       | Mercury Vapor  | Wood Pole        | 200W    | CLS 35  |      | 165         | 8.09    |      | 8.09                      | -         | 0.11       | 0.06       | (0.06)       |            | 8.20                      | 27       |
| 28       | Mercury Vapor  | Steel Pole       | 200W    | CLS 43  |      | 73          | 8.90    |      | 8.90                      | -         | 0.05       | 0.03       | (0.03)       |            | 8.95                      | 28       |
| 29       | Mercury Vapor  | Steel Pole       | 200W    | CLS 44  |      | 103         | 8.73    |      | 8.73                      | -         | 0.07       | 0.04       | (0.04)       |            | 8.80                      | 29       |
| 30       | Mercury Vapor  | Steel Pole       | 200W    | CLS 45  |      | 165         | 8.09    |      | 8.09                      | -         | 0.11       | 0.06       | (0.06)       |            | 8.20                      | 30       |
| 31       | Sodium Vapor   | n/a              | 100W    | CLS 89  |      | 42          | 9.22    |      | 9.22                      | -         | 0.03       | 0.02       | (0.02)       |            | 9.25                      | 31       |
| 32       | Sodium Vapor   | n/a              | 200W    | CLS 90  |      | 83          | 8.92    |      | 8.92                      | -         | 0.06       | 0.03       | (0.03)       |            | 8.98                      | 32       |
| 33       | Municipal Street Lights - Customer Owned                         |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 33       |
| 34       | Incandescent   | n/a              | 200W    | CLS 51  |      | 120         | 1.10    |      | 1.10                      | -         | 0.08       | 0.05       | (0.05)       | 0.05       | 1.23                      | 34       |
| 35       | Mercury Vapor  | n/a              | 200W    | CLS 53  |      | 73          | 1.54    |      | 1.54                      | -         | 0.05       | 0.03       | (0.03)       | 0.03       | 1.62                      | 35       |
| 36       | Mercury Vapor  | n/a              | 200W    | CLS 54  |      | 103         | 1.24    |      | 1.24                      | -         | 0.07       | 0.04       | (0.04)       | 0.04       | 1.35                      | 36       |
| 37       | Mercury Vapor  | n/a              | 200W    | CLS 55  |      | 165         | 0.60    |      | 0.60                      | -         | 0.11       | 0.06       | (0.06)       | 0.06       | 0.77                      | 37       |
| 38       | Street Lights - LED  |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 38       |
| 39       | LED  | Non-Metered      | 100W    | CLS 20  |      | 70          | 0.10    |      | 0.10                      | -         | 0.05       | 0.03       | (0.03)       |            | 0.15                      | 39       |
| 40       | LED  | Non-Metered      | 200W    | CLS 21  |      | 35          | 0.10    |      | 0.10                      | -         | 0.02       | 0.01       | (0.01)       |            | 0.12                      | 40       |
| 41       | LED  | Non-Metered      | 200W    | CLS 22  |      | 70          | 0.12    |      | 0.12                      | -         | 0.05       | 0.03       | (0.03)       |            | 0.17                      | 41       |
| 42       | LED  | Non-Metered      | 200W    | CLS 24  |      | 70          | 0.12    |      | 0.12                      | -         | 0.05       | 0.03       | (0.03)       |            | 0.17                      | 42       |
| 43       | Municipal Street Lights - LED                                    |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 43       |
| 44       | LED  | n/a              | 100W    | CLS 30  |      | 35          | 8.91    |      | 8.91                      | -         | 0.02       | 0.01       | (0.01)       |            | 8.93                      | 44       |
| 45       | LED  | n/a              | 200W    | CLS 31  |      | 70          | 8.48    |      | 8.48                      | -         | 0.05       | 0.03       | (0.03)       |            | 8.53                      | 45       |
| 46       | LED  | n/a              | 200W    | CLS 32  |      | 70          | 7.96    |      | 7.96                      | -         | 0.05       | 0.03       | (0.03)       |            | 8.01                      | 46       |
| 47       | LED  | Wood Pole        | 200W    | CLS 33  |      | 70          | 8.86    |      | 8.86                      | -         | 0.05       | 0.03       | (0.03)       |            | 8.91                      | 47       |
| 48       | LED  | Wood Pole        | 200W    | CLS 34  |      | 70          | 8.67    |      | 8.67                      | -         | 0.05       | 0.03       | (0.03)       |            | 8.72                      | 48       |
| 49       |  |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 49       |
| 50       | Metered  | Metered          | Metered | Metered |      | Mtrd        | 0.00879 | -    | 0.00879                   | -         | 0.00068    | 0.00039    | (0.00039)    | 0.00039    | 0.00986                   | 50       |
| 51       |  |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 51       |
| 52       | Note: Municipal and Public Street Lights do not pay UEC charges. |                  |         |         |      |             |         |      |                           |           |            |            |              |            |                           | 52       |





Nevada Power Company  
Statement O

Proposed Standby Rates

| Line No. | Class                       | Distribution Charges           |  |  | Contract Demand Charges, contract kW <sup>4</sup> |             |              | Backup Service Variable T&G Demand Charges, metered kW |             |              | BTGR Energy, per kWh (including interclass rate rebalancing) <sup>5,6</sup> |             |              |              | Maintenance Back-up Service <sup>7</sup> | BTER Energy, per kWh | Line No. |
|----------|-----------------------------|--------------------------------|--|--|---|-------------|--------------|--|-------------|--------------|---|-------------|--------------|--------------|--|----------------------|----------|
|          |                             | Distribution Charge, per Cust. | Additional Meter/ Generation Meter Charge <sup>8</sup> | Facilities Charge, per customer for SS-I and II, per kW for LSR and SSR-III <sup>3</sup> | Facilities Charge, per kW <sup>2,3</sup>          | Sum On Peak | Sum Mid Peak | Other  | Sum On Peak | Sum Mid Peak | Other   | Sum On Peak | Sum Mid Peak | Sum Off Peak | Other                                    |                      |          |
| 9        | SSR II SS-II GS             | 25.50                          | 2.50   | 4.74   |   |             |              |  |             |              |   |             |              |              |  |                      | 9        |
| 10       | SSR III LGS-1               | 15.80                          | 6.25   | 3.68   | \$ 3.68   |             | \$ 1.00      |  |             | \$ 3.01      |   |             |              | 0.01072      | \$ 1.51                                  |                      | 10       |
| 11       | LSR I LGS-2S                | 122.40                         | 9.75   | 2.68   | 2.68  | \$ 3.20     | \$ 0.66      | 0.15   | \$ 9.61     | \$ 1.99      | 0.45  | \$ 0.03242  | \$ 0.01573   | \$ 0.00053   | 0.00572                                  | 4.81                 | 11       |
| 12       | LSR I LGS-2P                | 207.70                         | 65.00  | 2.34   | 2.34  | 2.65        | 0.62         | 0.15   | 7.94        | 1.85         | 0.45  | 0.03817     | 0.01763      | 0.00107      | 0.00464                                  | 3.97                 | 12       |
| 13       | LSR I LGS-2T                | 182.00                         | 23.00  | CSF  | 0.61  | 2.87        | 0.67         | 0.19   | 8.59        | 2.00         | 0.56  | 0.04425     | 0.00766      | 0.00001      | 0.00066                                  | 4.30                 | 13       |
| 14       | LSR II LGS-3S               | 122.00                         | 3.00   | 2.82   | 2.82  | 3.11        | 0.75         | 0.20   | 9.33        | 2.25         | 0.60  | 0.03591     | 0.01718      | 0.00130      | 0.00483                                  | 4.67                 | 14       |
| 15       | LSR II LGS-3P               | 214.10                         | 76.25  | 2.73   | 2.73  | 3.40        | 0.84         | 0.21   | 10.21       | 2.52         | 0.64  | 0.03856     | 0.01300      | 0.00116      | 0.00279                                  | 5.11                 | 15       |
| 16       | LSR II <sup>2</sup> LGS-3T  | 182.00                         | 23.00  | CSF  | 0.61  | 2.87        | 0.67         | 0.19   | 8.59        | 2.00         | 0.56  | 0.04425     | 0.00766      | 0.00001      | 0.00066                                  | 4.30                 | 16       |
| 17       | LSR III <sup>9</sup> LGS-XS | 4,743.00                       | 20.52  | 0.91   | 0.91  | 3.11        | 0.75         | 0.20   | 9.33        | 2.25         | 0.60  | 0.03591     | 0.01718      | 0.00130      | 0.00483                                  | 4.67                 | 17       |
| 18       | LSR III <sup>9</sup> LGS-XP | 4,743.00                       | 86.85  | 1.63   | 1.63  | 3.40        | 0.84         | 0.21   | 10.21       | 2.52         | 0.64  | 0.03856     | 0.01300      | 0.00116      | 0.00279                                  | 5.11                 | 18       |
| 19       | LSR III <sup>9</sup> LGS-XT | 4,743.00                       | 139.05   | CSF  | -   | 2.87        | 0.67         | 0.19   | 8.59        | 2.00         | 0.56  | 0.04425     | 0.00766      | 0.00001      | 0.00066                                  | 4.30                 | 19       |
| 20       | LSR I WP LGS-2-WPS          | 128.70                         | 9.75   | 0.80   | 0.80  | 3.87        | 3.87         | 0.15   | 11.59       | 11.59        | 0.45  | 0.00010     | 0.00010      | 0.00001      | 0.00002                                  | 5.80                 | 20       |
| 21       | LSR I WP LGS-2-WPP          | 208.60                         | 65.00  | 1.17   | 1.17  | 3.27        | 3.27         | 0.15   | 9.79        | 9.79         | 0.45  | 0.05587     | 0.09974      | 0.00104      | 0.00105                                  | 4.90                 | 21       |
| 22       | LSR I WP LGS-2-WPT          | 169.10                         | -  | CSF  | 0.61  | 3.53        | 3.53         | 0.19   | 10.60       | 10.60        | 0.56  | 0.05435     | 0.10098      | 0.00117      | 0.00117                                  | 5.30                 | 22       |
| 23       | LSR II WP LGS-3-WPS         | 149.90                         | 3.00   | 0.45   | 0.45  | 3.86        | 3.86         | 0.20   | 11.58       | 11.58        | 0.60  | 0.00010     | 0.00010      | 0.00001      | 0.00002                                  | 5.79                 | 23       |
| 24       | LSR II WP LGS-3-WPP         | 234.20                         | 76.25  | 0.92   | 0.92  | 4.24        | 4.24         | 0.21   | 12.73       | 12.73        | 0.64  | 0.03723     | 0.06984      | 0.00080      | 0.00081                                  | 6.37                 | 24       |
| 25       | LSR II WP LGS-3-WPT         | 189.10                         | 23.00  | CSF  | 0.61  | 4.35        | 4.35         | 0.21   | 13.07       | 13.07        | 0.64  | 0.03622     | 0.07071      | 0.00089      | 0.00090                                  | 6.53                 | 25       |

26  
27 note: while not shown in this table, DEAA is applicable to standby service.

28  
29 1. CSF = customer specific facilities charges.

30 2. The facilities charge for SSR-I includes all of the cost-based Rule 9 facilities costs not recovered in the applicable customer charge and 10 percent of the cost-based primary distribution costs. SSR-II facilities recover the balance of the cost-based primary distribution costs not recovered in the applicable basic service charge. For SSR-III, LSR-I, LSR-II and LSR-III the facilities charge, if applicable, is the cost-based charge under the otherwise applicable rate schedule (OAS), or the CSF (see note 1 above). For most transmission-level customers, facilities charges do not apply, as they have no primary distribution costs and have typically funded their (Rule 9) extension costs. If facilities costs do apply, then they are customer specific.

31  
32  
33 3. This is a lower, alternative facilities charge which recovers only the cost based (primary) distribution facilities costs applicable under the OAS. This lower charge is applicable when the customer has paid for the all of the costs of their interconnection facilities. This alternative facilities charge is not applicable to SSR I and SSR II, and is not applicable when a CSF charge applies instead.

34  
35 4. The contract demand charge is set at 25% of current tariff demand charges in each rating period, reflecting the 3-year average diversity factor of all standby customers.

36 5. The BTGR for SSR-1 and SSR-II is adjusted downward from the BTGR charge of the OAS because a greater portion of facilities costs are being recovered from these customers on a per customer basis than is being recovered in the OAS. See note 37

37 6. Other than as explained in note 5, the BTGR rates are those of the otherwise applicable class including the IRR.

38 7. Energy rates in maintenance periods are the same as those during non-maintenance periods — see BTGR and BTER columns for applicable rates.

39 8. SSR-I and SSR-II charges are the incremental cost based customer and meter charges associated with this standby service. For all other classes the charge is a per meter charge and recovers the cost-based meter costs and other associated cost.

40 9. For the LGS-XS and LGS-XP customers, in addition to the per kW charges shown, they will also continue to pay the CSF charges that are currently applicable under the otherwise applicable LGS-X schedule. For the LGS-XT class, only CSF charge.



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Proposed Distribution Only Service (DOS) Rates

| Line No. | Class     | Note | Distribution Charge, per Customer | Total Facilities Charge, per kW <sup>(1)</sup> | Additional Meter Charge, per Meter | LGSX CSF Charges (monthly dollar charge for entire class) | Non-Bypassable Energy Charges Interclass Rate Rebalancing (IRR) | Line No. |
|----------|-----------|------|-----------------------------------|--|------------------------------------|---|---|----------|
| 8        | GS        | 1    | \$ 25.50                          |  | \$ 2.50                            |   | \$ 0.01131  | 8        |
| 9        | LGS-1     | 1    | 15.80                             | \$ 3.68  | 6.25                               |   | 0.00178   | 9        |
| 10       | LGS-2S    |      | 122.40                            | 2.68   | 9.75                               |   | 0.00110   | 10       |
| 11       | LGS-2P    |      | 207.70                            | 2.34   | 65.00                              |   | 0.00001   | 11       |
| 12       | LGS-2T    | 2    | 182.00                            | 0.61   | 23.00                              |   | 0.00178   | 12       |
| 13       | LGS-3S    |      | 122.00                            | 2.82   | 3.00                               |   | 0.00066   | 13       |
| 14       | LGS-3P    |      | 214.10                            | 2.73   | 76.25                              |   | 0.00001   | 14       |
| 15       | LGS-3T    | 2    | 182.00                            | 0.61   | 23.00                              |   | 0.00001   | 15       |
| 16       | LGS-XS    | 3    | 4,743.00                          | 0.91   | 20.52                              | \$ 1,608.00   | 0.00001   | 16       |
| 17       | LGS-XP    | 3    | 4,743.00                          | 1.63   | 86.85                              | \$ 49,797.00  | 0.00131   | 17       |
| 18       | LGS-XT    | 3    | 4,743.00                          | -  | 139.05                             | \$ 29,105.00  | 0.00090   | 18       |
| 19       | LGS-2S-WP |      | 128.70                            | 0.80   | 9.75                               |   | 0.00001   | 19       |
| 20       | LGS-2P-WP |      | 208.60                            | 1.17   | 65.00                              |   | 0.00001   | 20       |
| 21       | LGS-2T-WP | 2    | 169.10                            | 0.61   | -                                  |   | 0.00001   | 21       |
| 22       | LGS-3S-WP |      | 149.90                            | 0.45   | 3.00                               |   | 0.00001   | 22       |
| 23       | LGS-3P-WP |      | 234.20                            | 0.92   | 76.25                              |   | 0.00001   | 23       |
| 24       | LGS-3T-WP | 2    | 189.10                            | 0.61   | 23.00                              |   | 0.00001   | 24       |
| 25       | SL        | 4    |                                   |  |                                    |   |   | 25       |
| 26       | GS-Pal    | 4    |                                   |  |                                    |   |   | 26       |

Additional Charges:

Separate Billing

DOS LGS-X & LGS-WP-X: \$ 93.50 Per additional bill

Power Factor Charges (\$/kVarh)<sup>5</sup>:

Summer: \$ 0.00200 \$/kVarh

Winter: 0.00100 \$/kVarh

Non-X class Customer Specific Facilities:

0.00057 \$ per Customer Contributed Investment

R-BTER - 2016 charge (\$/kWh)<sup>6</sup>:

-

R-BTER - 2017 charge (\$/kWh)<sup>6</sup>:

-

(1) The facilities charge is included in the per customer charge for the GS classes. For LGS-1, the charge is based on the kW monthly demand per meter. For all other customers, it is based on the highest measured demand in the billing period and the prior twelve billing periods. For non-transmission level customers and the non-LGSX customers, the facilities charges recover both the Rule 9 facility and primary distribution facilities costs.

(2) The non-LGSX transmission-level customers have customer specific facilities (CSF) charges, with the rate applied on per dollar of investment. CSF charges may apply to either the investment made by NPC in the customers facilities or the customer's contributed investment (for O&M recovery). The per kW rate shown in this table is the average per kW facility rate for the class as a whole for NPC-related facilities. This average per kW rate may be applied only to new customers on a temporary basis should the details of the facility calculations be incomplete at the start of service. All new, permanent customers served under these tariffs will be placed on a CSF charges as soon as reasonably practical.

(3) As in present rates, for the LGS-X class, the per kW distribution facility charge applies to only the LGSX-S and LGSX-P customers, who pay for their share of the primary distribution system through this charge. In addition to this charge, these customers continue to pay a CSFC based upon the cost of the facilities identified to serve them.

(4) RS-Pal is not eligible for DOS service. The Streetlights and GS-PAL proposed DOS rates are shown on pages 14 and 16 of Statement O.

(5) This charge is per kvarh in excess of 90% Power Factor (PF) for all classes except OLS-3P HLF and LGS-X, which uses a 95% threshold. For all other classes the PF threshold is 90%.

(6) Rates do not apply to all DOS customers and are charged only to applicable customers.

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Summary of Incremental Price (IP) Generation Capacity Rates

| Line No. | Class <sup>1</sup>  | Sales (kWh)   | Marginal Generation Revenue | Reconciled Generation Cost per kWh <sup>2</sup> | Line No. |
|----------|---|---------------|-----------------------------|---|----------|
| 8        | <b>Bundled Service</b>  |               |                             |   | 8        |
| 9        | GS  | 584,168,954   | \$ 11,425,330               | \$ 0.01956                                      | 9        |
| 10       | LGS-1   | 3,897,463,666 | 85,606,862                  | 0.02196   | 10       |
| 11       | LGS-2S  | 2,365,736,287 | 46,945,234                  | 0.01984   | 11       |
| 12       | LGS-2P  | 67,742,230    | 1,239,007                   | 0.01829   | 12       |
| 13       | LGS-2T  | no customers  | (set @ LGS-3T)              | 0.02373   | 13       |
| 14       | LGS-3S  | 800,640,755   | 15,055,569                  | 0.01880   | 14       |
| 15       | LGS-3P  | 1,296,176,562 | 30,830,553                  | 0.02379   | 15       |
| 16       | LGS-3T  | 291,915,629   | 6,926,167                   | 0.02373   | 16       |
| 17       | LGS-XS  | 0             | (set @ LGS-3S)              | 0.01880   | 17       |
| 18       | LGS-XP  | 0             | (set @ LGS-3P)              | 0.02379   | 18       |
| 19       | LGS-XT  | 0             | (set @ LGS-3T)              | 0.02373   | 19       |
| 20       | LGS-2S-WP   | 6,831,160     | 161,762                     | 0.02368   | 20       |
| 21       | LGS-2P-WP   | 12,228,600    | 167,973                     | 0.01374   | 21       |
| 22       | LGS-2T-WP   | no customers  | (set @ LGS-3T)              | 0.02373   | 22       |
| 23       | LGS-3S-WP   | 5,751,817     | 20,520                      | 0.00357   | 23       |
| 24       | LGS-3P-WP   | 17,504,868    | 188,297                     | 0.01076   | 24       |
| 25       | LGS-3T-WP   | no customers  | (set @ LGS-3T)              | 0.02373   | 25       |
| 26       | SL  | 150,361,312   | 1,894,319                   | 0.01260   | 26       |
| 27       | GS-Pal  | 2,337,372     | 27,312                      | 0.01168   | 27       |
| 28       | IAIWP   | no customers  | (set @ LGS-3S)              | 0.02196   | 28       |
| 29       |   |               |                             |   | 29       |
| 30       | <b>Current LSR &amp; Optional/Trial TOU Classes with Customers:</b> |               |                             |   | 30       |
| 31       | LSR-1: LGS-2S   |               | (set @ LGS-2S)              | 0.01984   | 31       |
| 32       | LSR-1: LGS-2P   |               | (set @ LGS-2P)              | 0.01829   | 32       |
| 33       | LSR-1: LGS-2T   |               | (set @ LGS-2T)              | 0.02373   | 33       |
| 34       | LSR-2: LGS-3P   |               | (set @ LGS-3P)              | 0.01880   | 34       |
| 35       | LSR-2: LGS-3T   |               | (set @ LGS-3T)              | 0.02373   | 35       |
| 36       | LSR-2: LGS-3S-WP  |               | (set @ LGS-3S-WP)           | 0.00357   | 36       |
| 37       | LSR-2: LGS-3P-WP  |               | (set @ LGS-3P)              | 0.01076   | 37       |
| 38       | LSR-2: LGS-2S-WP  |               | (set @ LGS-2S)              | 0.02368   | 38       |
| 39       | OGS-TOU   |               | (set @ GS)                  | 0.01956   | 39       |
| 40       | OLGS-1-TOU  |               | (set @ LGS-1)               | 0.02196   | 40       |
| 41       |   |               |                             |   | 41       |
| 42       | <b>DOS Classes:</b>   |               |                             |   | 42       |
| 43       | DOS: GS   |               | (set @ GS)                  | 0.01956   | 43       |
| 44       | DOS: LGS-1  |               | (set @ LGS-1)               | 0.02196   | 44       |
| 45       | DOS: LGS-2S   |               | (set @ LGS-2S)              | 0.01984   | 45       |
| 46       | DOS: LGS-3S   |               | (set @ LGS-3S)              | 0.01880   | 46       |
| 47       | DOS: LGS-3P   |               | (set @ LGS-3P)              | 0.02379   | 47       |
| 48       | DOS: LGS-3T   |               | (set @ LGS-3T)              | 0.02373   | 48       |
| 49       | DOS: LGS-2S-WP  |               | (set @ LGS-2S-WP)           | 0.02368   | 49       |
| 50       | DOS: LGS-2T-WP  |               | (set @ LGS-2T-WP)           | 0.02373   | 50       |
| 51       | DOS: LGS-3S-WP  |               | (set @ LGS-3S-WP)           | 0.00357   | 51       |
| 52       | DOS: LGS-3P-WP  |               | (set @ LGS-3P-WP)           | 0.01076   | 52       |
| 53       | DOS: LGS-3T-WP  |               | (set @ LGS-3T-WP)           | 0.02373   | 53       |
| 54       |   |               |                             |   | 54       |

1. Rates are shown only for classes containing customers with the potential of going open access under AB 661 or SB 211 provisions. For customer served under DOS, LSR, OGS-TOU and OLGS-1-TOU, the applicable generation capacity rates will be set at those of an otherwise applicable schedule (OAS). For these classes that presently have customers served, the applicable OAS is shown in the table.

2. This rate is the marginal generation cost reconciled to the generation revenue requirement stated on a per kWh basis for the class.

Reconciliation factor is: 100.0%

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Calculation of Customer Specific Facilities Charges

| Line No. | Customer Specific Facility Investment & Revenue Requirement  |              |              |                       |                   |                     |                       |                    | Line No. |
|----------|--|--------------|--------------|-----------------------|-------------------|---------------------|-----------------------|--------------------|----------|
| 7        | Investment Cost for all Transmission level customers   |              |              |                       |                   |                     |                       |                    | 7        |
| 8        | Total Annual Marginal Cost Revenue Requirement associated with the T-level customer specific investment              |              |              |                       |                   |                     |                       |                    | 8        |
| 9        | Marginal Cost: \$ of Revenue Req. per \$ of Marginal Investment (line 8/line 7)                                      |              |              |                       |                   |                     |                       |                    | 9        |
| 10       | Distribution Reconciliation Factor   |              |              |                       |                   |                     |                       |                    | 10       |
| 11       | Reconciled: Annual \$ of Reconciled Revenue Req. per \$ of Investment (line 9 * line 10)                             |              |              |                       |                   |                     |                       |                    | 11       |
| 12       |  |              |              |                       |                   |                     |                       |                    | 12       |
| 13       | <b>CSF Charges By Customer Per Dollar of Facilities Investment Factor Developed above</b>                            |              |              |                       |                   |                     |                       |                    | 13       |
| 14       |  |              |              |                       | Annual            |                     | Monthly               | Monthly Fac        | 14       |
| 15       |  |              | NVE          | \$ Per \$ of Facility | Investment        | Annual Fac Rev      | Per \$ of Fac         | Revenue            | 15       |
| 16       | <b>Individual CSEFC</b>  | <b>Class</b> | <b>Group</b> | <b>Investment</b>     | <b>Investment</b> | <b>By Customer</b>  | <b>Invest. Factor</b> | <b>By Customer</b> | 16       |
| 17       | LHOIST   | LGS-3T       | Bundled      | \$ 683,793            | \$ 0.03754        | \$ 25,683           | \$ 0.00313            | \$ 2,140.27        | 17       |
| 18       | SA RECYCLING   | LGS-3T       | Bundled      | 1,255,444             | 0.03754           | 47,154              | 0.00313               | 3,929.54           | 18       |
| 19       | VENETIAN   | LGS-3T       | Bundled      | 6,070,698             | 0.03754           | 228,015             | 0.00313               | 19,001.28          | 19       |
| 20       | HOLDER   | LGS-3T       | Bundled      | 166,370               | 0.03754           | 6,324               | 0.00313               | 527.00             | 20       |
| 21       | SNWA LAMB  | LGS-3T       | DOS          | 226,610               | 0.03754           | 8,511               | 0.00313               | 709.29             | 21       |
| 22       | SNWA LAMB  | LGS-3T       | DOS          | 226,610               | 0.03754           | 8,511               | 0.00313               | 709.29             | 22       |
| 23       | SNWA SLOAN   | LGS-3T       | DOS          | 573,573               | 0.03754           | 21,543              | 0.00313               | 1,785.28           | 23       |
| 24       | CITY OF HENDERSON2   | LGS-3T       | DOS          | 474,810               | 0.03754           | 17,834              | 0.00313               | 1,486.16           | 24       |
| 25       | CITY OF HENDERSON2   | LGS-3T       | DOS          | 474,810               | 0.03754           | 17,834              | 0.00313               | 1,486.16           | 25       |
| 26       | CCWRD2   | LGS-3T       | DOS          | 71,248                | 0.03754           | 2,676               | 0.00313               | 223.01             | 26       |
| 27       | CCWRD2   | LGS-3T       | DOS          | 40,278                | 0.03754           | 1,513               | 0.00313               | 126.07             | 27       |
| 28       | CCWRD2   | LGS-3T       | DOS          | 446,751               | 0.03754           | 16,780              | 0.00313               | 1,398.33           | 28       |
| 29       | MGM  | LGS-3T       | DOS          | 19,417,260            | 0.03754           | 729,312             | 0.00313               | 60,776.02          | 29       |
| 30       | MGM  | LGS-3T       | DOS          | 1,317,659             | 0.03754           | 49,491              | 0.00313               | 4,124.27           | 30       |
| 31       | CAESAR'S   | LGS-3T       | DOS          | 942,390               | 0.03754           | 35,396              | 0.00313               | 2,949.68           | 31       |
| 32       | SNWA PP4   | LGS-3T-WP    | DOS          | 27,742                | 0.03754           | 1,042               | 0.00313               | 86.83              | 32       |
| 33       | SNWA PP5   | LGS-3T-WP    | DOS          | 1,259,170             | 0.03754           | 47,294              | 0.00313               | 3,941.20           | 33       |
| 34       | SNWA PP6   | LGS-3T-WP    | DOS          | 617,642               | 0.03754           | 23,199              | 0.00313               | 1,933.22           | 34       |
| 35       | SNWA HACIENDA  | LGS-3T-WP    | DOS          | 300,574               | 0.03754           | 11,290              | 0.00313               | 940.80             | 35       |
| 36       | SNWA PP3   | LGS-2T-WP    | DOS          | 388,714               | 0.03754           | 14,525              | 0.00313               | 1,210.41           | 36       |
| 37       | CLEARWATER PAPER CORPORATION   | OLGS-3P HLF  | Bundled      | 1,478,462             | 0.03754           | 55,531              | 0.00313               | 4,627.59           | 37       |
| 38       | NP RED ROCK LLC  | OLGS-3P HLF  | Bundled      | 636,335               | 0.03754           | 23,901              | 0.00313               | 1,991.73           | 38       |
| 39       | POLY-WEST INC  | OLGS-3P HLF  | Bundled      | 204,283               | 0.03754           | 7,673               | 0.00313               | 639.41             | 39       |
| 40       | STATION GVR ACQUISITION LLC  | OLGS-3P HLF  | Bundled      | 288,821               | 0.03754           | 10,848              | 0.00313               | 904.01             | 40       |
| 41       | TRUMP RUFFIN COMMERCIAL LLC  | OLGS-3P HLF  | Bundled      | 921,045               | 0.03754           | 34,594              | 0.00313               | 2,882.67           | 41       |
| 42       | SUNSET STATION 1641830   | OLGS-3P HLF  | Bundled      | 398,394               | 0.03754           | 14,964              | 0.00313               | 1,246.97           | 42       |
| 43       | STRATOSPHERE CORPORATION   | OLGS-3P HLF  | Bundled      | 538,517               | 0.03754           | 20,227              | 0.00313               | 1,685.56           | 43       |
| 44       | STRATOSPHERE CORPORATION   | OLGS-3P HLF  | Bundled      | 447,097               | 0.03754           | 16,793              | 0.00313               | 1,399.42           | 44       |
| 45       | POLY-WEST 2089379  | OLGS-3P HLF  | Bundled      | 204,283               | 0.03754           | 7,673               | 0.00313               | 639.41             | 45       |
| 46       |  |              |              |                       |                   |                     |                       |                    | 46       |
| 47       |  |              |              |                       |                   |                     |                       |                    | 47       |
| 48       |  |              |              |                       |                   |                     |                       |                    | 48       |
| 49       |  |              |              |                       |                   |                     |                       |                    | 49       |
| 50       | <b>Subtotals by Class and Service</b>  |              |              |                       |                   |                     |                       |                    | 50       |
| 51       | LGS-3T - Bundled   | LGS-3T       | Bundled      | \$ 6,178,305          | 0.03754           | 307,177             | 0.00313               | 25,598             | 51       |
| 52       | LGS-3T - DOS   | LGS-3T       | DOS          | 24,211,999            | 0.03754           | 909,403             | 0.00313               | 75,784             | 52       |
| 53       | LGS-2T-WP - Bundled  | LGS-2T-WP    | Bundled      | -                     | 0.03754           | -                   | 0.00313               | -                  | 53       |
| 54       | LGS-2T-WP - DOS  | LGS-2T-WP    | DOS          | 386,714               | 0.03754           | 14,525              | 0.00313               | 1,210              | 54       |
| 55       | LGS-3T-WP - Bundled  | LGS-3T-WP    | Bundled      | -                     | 0.03754           | -                   | 0.00313               | -                  | 55       |
| 56       | LGS-3T-WP - DOS  | LGS-3T-WP    | DOS          | 2,205,128             | 0.03754           | 82,825              | 0.00313               | 6,902              | 56       |
| 57       | OLGS-3P-HLF Bundled  | OLGS-3P HLF  | Bundled      | 5,117,238             | 0.03754           | 192,203             | 0.00313               | 16,017             | 57       |
| 58       |  |              |              |                       | avg.              |                     | avg.                  |                    | 58       |
| 59       | <b>Total</b>   |              |              | <b>\$ 40,099,384</b>  | <b>0.03756</b>    | <b>\$ 1,506,133</b> | <b>0.00313</b>        | <b>\$ 125,511</b>  | 59       |
| 60       |  |              |              |                       | rounding>>        | \$ 0                |                       | \$ 0               | 60       |
| 61       | <b>Temporary Transmission level per kW Facility Charge (Charged until CSF charge is developed)</b>                   |              |              |                       |                   |                     |                       |                    | 61       |
| 62       |  |              |              |                       |                   |                     | Proposed              |                    | 62       |
| 63       | Investment Cost for Transmission level customers:  |              |              | \$ 34,982,146         |                   |                     | Tariff Recovery       |                    | 63       |
| 64       | Total Annual Marginal Cost Revenue Requirement associated with the customer specific investment (line 63 * line 11): |              |              | \$ 1,155,018          |                   |                     | Rate per Dollar       |                    | 64       |
| 65       | Distribution Reconciliation Factor (line 11):  |              |              | 100.0%                |                   |                     | of Facility           |                    | 65       |
| 66       | Reconciled Investment Cost (line 65 * line 64):  |              |              | \$ 1,155,018          |                   |                     | Investment            |                    | 66       |
| 67       | Annual facility kW determinants  |              |              | 1,560,404             |                   |                     |                       |                    | 67       |
| 68       | Per kW facility rate (line 66 / Line 67)   |              |              |                       |                   |                     |                       | <b>\$ 0.61</b>     | 68       |

Nevada Power Company  
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Calculation of Transmission Level Customer Specific Facilities O&M and A/G Customer Specific Rates Relating to Contributed (CIAC) Investment

| Line No. | Development of Annual & Monthly Per Dollar of Investment Recovery Rate |              |              | (a)                           | (b)  | (c)  |                                 |  |                                    |                       | Line No. |    |
|----------|--|--------------|--------------|-------------------------------|--|--|---------------------------------|--|------------------------------------|-----------------------|----------|----|
| 7        |  |              |              |                               |  |  |                                 |  |                                    |                       | 7        |    |
| 8        | Annual: Dist Reconciliation Factor                                     |              |              | x                             | Dollar O&M/A&G Recovery Per Dollar of Contributed Investment |  |                                 |  |                                    |                       | 8        |    |
| 9        | 100.0%   |              |              | x                             | \$0.00992  | = \$   | 0.00992                         |  |                                    |                       |          | 9  |
| 10       | Monthly: (annual rate divided by 12)                                   |              |              |                               |  | = \$   | 0.00057                         |  |                                    |                       |          | 10 |
| 11       |  |              |              |                               |  |  |                                 |  |                                    |                       | 11       |    |
| 12       |  |              |              |                               |  |  |                                 |  |                                    |                       | 12       |    |
| 13       |  |              |              |                               |  |  |                                 |  |                                    |                       | 13       |    |
| 14       |  |              |              |                               |  |  |                                 |  |                                    |                       | 14       |    |
| 15       | <b>CIAC Investment &amp; O&amp;M and A&amp;G Revenue Requirement</b>   |              |              |                               |  |  |                                 |  |                                    |                       | 15       |    |
| 16       | <b>Customer</b>  | <b>Class</b> | <b>Group</b> | <b>Contributed Investment</b> | <b>Annual Revenue Requirement</b>                            | <b>Dollar Per Dollar of Investment \$ (cost based – before reconciliation) [(b) / (a)]</b> | <b>Original CIAC Investment</b> | <b>Monthly Per \$ of CIAC'd Investment</b> | <b>Monthly Payment [(d) * (e)]</b> | <b>Annual Payment</b> |          | 16 |
| 17       |  |              |              |                               |  |  |                                 |  |                                    |                       |          | 17 |
| 18       | LHOIST   | LGS-3T       | Bundled      | -                             | \$ -   | \$0.00992  | \$ -                            | \$ 0.00057                                 | \$ -                               | \$ -                  |          | 18 |
| 19       | SA RECYCLING   | LGS-3T       | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 19 |
| 20       | VENETIAN   | LGS-3T       | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 20 |
| 21       | HOLDER   | LGS-3T       | Bundled      | 11,791,553                    | 117,025  | \$0.00992  | 11,791,553                      | 0.00057                                    | 6,721.19                           | 80,654.28             |          | 21 |
| 22       | SNWA LAMB  | LGS-3T       | DOS          | 453,810                       | 4,504  | \$0.00992  | 453,810                         | 0.00057                                    | 258.67                             | 3,104.04              |          | 22 |
| 23       | SNWA LAMB  | LGS-3T       | DOS          | 453,810                       | 4,504  | \$0.00992  | 453,810                         | 0.00057                                    | 258.67                             | 3,104.04              |          | 23 |
| 24       | SNWA SLOAN   | LGS-3T       | DOS          | 828,580                       | 8,203  | \$0.00992  | 828,580                         | 0.00057                                    | 471.15                             | 5,853.80              |          | 24 |
| 25       | CITY OF HENDERSON2   | LGS-3T       | DOS          | 1,191,000                     | 11,820   | \$0.00992  | 1,191,000                       | 0.00057                                    | 678.87                             | 8,146.44              |          | 25 |
| 26       | CITY OF HENDERSON2   | LGS-3T       | DOS          | 1,191,000                     | 11,820   | \$0.00992  | 1,191,000                       | 0.00057                                    | 678.87                             | 8,146.44              |          | 26 |
| 27       | CCWRD2   | LGS-3T       | DOS          | 374,615                       | 3,718  | \$0.00992  | 374,615                         | 0.00057                                    | 213.53                             | 2,562.36              |          | 27 |
| 28       | CCWRD2   | LGS-3T       | DOS          | 211,779                       | 2,102  | \$0.00992  | 211,779                         | 0.00057                                    | 120.71                             | 1,448.52              |          | 28 |
| 29       | CCWRD2   | LGS-3T       | DOS          | 2,348,976                     | 23,312   | \$0.00992  | 2,348,976                       | 0.00057                                    | 1,338.92                           | 16,087.04             |          | 29 |
| 30       | MGM  | LGS-3T       | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 30 |
| 31       | MGM  | LGS-3T       | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 31 |
| 32       | CAESAR'S   | LGS-3T       | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 32 |
| 33       | SNWA PP4   | LGS-3T-WP    | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 33 |
| 34       | SNWA PP5   | LGS-3T-WP    | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 34 |
| 35       | SNWA PP6   | LGS-3T-WP    | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 35 |
| 36       | SNWA HACIENDA  | LGS-3T-WP    | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 36 |
| 37       | SNWA PP3   | LGS-2T-WP    | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 37 |
| 38       | CLEARWATER PAPER CORPORATION   | OLGS-3P HLF  | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 38 |
| 39       | NP RED ROCK LLC  | OLGS-3P HLF  | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 39 |
| 40       | POLY-WEST INC  | OLGS-3P HLF  | Bundled      | 51,773                        | 514  | \$0.00992  | 51,773                          | 0.00057                                    | 29.51                              | 354.12                |          | 40 |
| 41       | STATION GVR ACQUISITION LLC  | OLGS-3P HLF  | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 41 |
| 42       | TRUMP RUFFIN COMMERCIAL LLC  | OLGS-3P HLF  | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 42 |
| 43       | SUNSET STATION 1641830   | OLGS-3P HLF  | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 43 |
| 44       | STRATOSPHERE CORPORATION   | OLGS-3P HLF  | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 44 |
| 45       | STRATOSPHERE CORPORATION   | OLGS-3P HLF  | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 45 |
| 46       | POLY-WEST 2089379  | OLGS-3P HLF  | Bundled      | 51,773                        | 514  | \$0.00992  | 51,773                          | 0.00057                                    | 29.51                              | 354.12                |          | 46 |
| 47       |  |              |              |                               |  |  |                                 |  |                                    |                       |          | 47 |
| 48       |  |              |              |                               |  |  |                                 |  |                                    |                       |          | 48 |
| 49       |  |              |              |                               |  |  |                                 |  |                                    |                       |          | 49 |
| 50       | Subtotals by Class and Service   |              |              |                               |  |  |                                 |  |                                    |                       |          | 50 |
| 51       | LGS-3T - Bundled   | LGS-3T       | Bundled      | 11,791,553                    | 117,025  | \$0.00992  | 11,791,553                      | 0.00057                                    | 6,721.19                           | 80,654.28             |          | 51 |
| 52       | LGS-3T - DOS   | LGS-3T       | DOS          | 7,051,570                     | 69,983   | \$0.00992  | 7,051,570                       | 0.00057                                    | 4,019.39                           | 48,232.68             |          | 52 |
| 53       | LGS-2T-WP - Bundled  | LGS-2T-WP    | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 53 |
| 54       | LGS-2T-WP - DOS  | LGS-2T-WP    | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 54 |
| 55       | LGS-3T-WP - Bundled  | LGS-3T-WP    | Bundled      | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 55 |
| 56       | LGS-3T-WP - DOS  | LGS-3T-WP    | DOS          | -                             | -  | \$0.00992  | -                               | 0.00057                                    | -                                  | -                     |          | 56 |
| 57       | OLGS-3P-HLF Bundled  | OLGS-3P HLF  | Bundled      | 103,546                       | 1,028  | \$0.00992  | 103,546                         | 0.00057                                    | 59.02                              | 708.24                |          | 57 |
| 58       |  |              |              |                               |  |  |                                 |  |                                    |                       |          | 58 |
| 59       | Total  |              |              | \$ 18,946,669                 | \$ 188,036   | \$0.00992  | \$ 37,893,338                   | \$   | 10,799.60                          | \$ 129,595.20         |          | 59 |
| 60       |  |              |              |                               |  | Marginal O&M from MCS  |                                 |  |                                    |                       |          | 60 |
| 61       |  |              |              |                               |  | \$188,036  |                                 |  |                                    |                       |          | 61 |

Nevada Power Company  
Statement O

Calculation of LGS-X Specific Charges

| Line No. | Basic Service Charge  |                           |                      | Additional Meter Charge   |                           |                     | Separate Bill             |                           |                     | Line No.    |
|----------|---|---------------------------|----------------------|---------------------------|---------------------------|---------------------|---------------------------|---------------------------|---------------------|-------------|
|          | Billing Units   | Cost-Based Revenue        | Rate                 | Billing Units             | Cost-Based Revenue        | Rate                | Billing Units             | Cost-Based Revenue        | Rate                |             |
| 7        | <b>Basic Service, Additional Meter and Separate Billing Charges</b> |                           |                      |                           |                           |                     |                           |                           |                     | 7           |
| 8        |   |                           |                      |                           |                           |                     |                           |                           |                     | 8           |
| 9        |   |                           |                      |                           |                           |                     |                           |                           |                     | 9           |
| 10       |   |                           |                      |                           |                           |                     |                           |                           |                     | 10          |
| 11       | LGS-XS  | - \$                      | -                    | 60                        | \$ 1,362.75               | \$ 22.70            | -                         | \$ -                      | -                   | 11          |
| 12       | LGS-XP  | 24 \$ 1,244,282.46        | \$ 51,845.10         | 156                       | \$ 6,262.71               | \$ 40.10            | 24                        | \$ 630.43                 | \$26.27             | 12          |
| 13       | LGS-XT  | 12 \$ 363,617.42          | \$ 30,301.45         | 36                        | \$ 756.91                 | \$ 21.00            | 12                        | \$ 157.61                 | \$13.13             | 13          |
| 14       | <b>Total</b>  | <b>36 \$ 1,607,899.88</b> | <b>\$4,743.00</b>    | <b>252</b>                | <b>\$ 8,382.37</b>        | <b>\$33.30</b>      | <b>36</b>                 | <b>\$ 788.03</b>          | <b>\$93.50</b>      | 14          |
| 15       |   | Present DOS Rate:         | \$5,580.00           |                           |                           |                     |                           | Present Rate:             | \$110.00            | 15          |
| 16       |   | Percent Change:           | -15.0%               |                           |                           |                     |                           | Percent Change:           | -15.0%              | 16          |
| 17       |   |                           |                      |                           |                           |                     |                           |                           |                     | 17          |
| 18       | <b>LGS-X Customer Specific Facilities</b>                           |                           |                      |                           |                           |                     |                           |                           |                     | 18          |
| 19       |   |                           |                      |                           |                           |                     |                           |                           |                     | 19          |
| 20       |   |                           |                      |                           |                           |                     |                           |                           |                     | 20          |
| 21       | <b>Customer</b>   | <b>Premise</b>            | <b>Rate Schedule</b> | <b>Current Charges</b>    |                           |                     | <b>Proposed Charges</b>   |                           |                     | 21          |
| 22       |   |                           |                      | Monthly Facilities Charge | Annual Facilities Revenue | Investment          | Monthly Facilities Charge | Annual Facilities Revenue | Investment          | 22          |
| 23       | Bally   | 1231089                   | LGS-XP DOS           | \$ 4,228                  | \$ 50,736                 | -                   | \$ 3,740                  | \$ 44,880                 | -                   | 23          |
| 24       | Bally   | 1231091                   | LGS-XS DOS           | 1,818                     | 21,816                    | -                   | 1,608                     | 19,296                    | -                   | 24          |
| 25       | Paris   | 1735149                   | LGS-XP DOS           | 5,729                     | 68,748                    | -                   | 5,068                     | 60,816                    | -                   | 25          |
| 26       | Paris   | 1735152                   | LGS-XP DOS           | 5,729                     | 68,748                    | -                   | 5,068                     | 60,816                    | -                   | 26          |
| 27       |   |                           |                      | <b>\$ 17,504</b>          | <b>\$ 210,048</b>         | <b>\$ 2,020,383</b> | <b>\$ 15,484</b>          | <b>\$ 185,808</b>         | <b>\$ 2,066,291</b> | 27          |
| 28       |   |                           |                      |                           |                           |                     |                           |                           |                     | 28          |
| 29       |   |                           |                      |                           |                           |                     |                           |                           |                     | 29          |
| 30       |   |                           |                      |                           |                           |                     |                           |                           |                     | 30          |
| 31       |   |                           |                      |                           |                           |                     |                           |                           |                     | 31          |
| 32       |   |                           |                      |                           |                           |                     |                           |                           |                     | 32          |
| 33       |   |                           |                      |                           |                           |                     |                           |                           |                     | 33          |
| 34       | New Castle Corp (Excalibur)   | 1398169                   | LGS-XP DOS           | \$ 5,257                  | \$ 63,084                 | -                   | \$ 4,710                  | \$ 56,520                 | -                   | 34          |
| 35       | New Castle Corp (Excalibur)   | 1396170                   | LGS-XP DOS           | 5,232                     | 62,784                    | -                   | 4,687                     | 56,244                    | -                   | 35          |
| 36       | New Castle Corp (Excalibur)   | 1415346                   | LGS-XS DOS           | -                         | -                         | -                   | -                         | -                         | -                   | 36          |
| 37       | New Castle Corp (Excalibur)   | 1415347                   | LGS-XS DOS           | -                         | -                         | -                   | -                         | -                         | -                   | 37          |
| 38       | Luxor   | 1500684                   | LGS-XP DOS           | 6,295                     | 75,540                    | -                   | 5,640                     | 67,680                    | -                   | 38          |
| 39       | Luxor   | 1500685                   | LGS-XP DOS           | 7,820                     | 93,840                    | -                   | 7,006                     | 84,072                    | -                   | 39          |
| 40       | Luxor   | 1511139                   | LGS-XS DOS           | -                         | -                         | -                   | -                         | -                         | -                   | 40          |
| 41       | Luxor   | 1652129                   | LGS-XP DOS           | 1,895                     | 22,740                    | -                   | 1,698                     | 20,376                    | -                   | 41          |
| 42       | Mandalay Bay  | 1714502                   | LGS-XP DOS           | 6,798                     | 81,576                    | -                   | 6,090                     | 73,080                    | -                   | 42          |
| 43       | Mandalay Bay  | 1714503                   | LGS-XP DOS           | 6,798                     | 81,576                    | -                   | 6,090                     | 73,080                    | -                   | 43          |
| 44       | New Castle Corp (Excalibur)   | 1758368                   | LGS-XP DOS           | -                         | -                         | -                   | -                         | -                         | -                   | 44          |
| 45       |   |                           |                      | <b>\$ 40,095</b>          | <b>\$ 481,140</b>         | <b>\$ 4,885,159</b> | <b>\$ 35,921</b>          | <b>\$ 431,052</b>         | <b>\$ 4,885,159</b> | 45          |
| 46       |   |                           |                      |                           |                           |                     |                           |                           |                     | 46          |
| 47       |   |                           |                      |                           |                           |                     |                           |                           |                     | 47          |
| 48       | Monte Carlo   | 1607748                   | LGS-XT DOS           | \$ -                      | \$ -                      | -                   | \$ -                      | \$ -                      | -                   | 48          |
| 49       | Monte Carlo   | 1607750                   | LGS-XT DOS           | 10,739                    | 128,868                   | -                   | 9,790                     | 117,480                   | -                   | 49          |
| 50       | Bellagio  | 1656755                   | LGS-XP DOS           | -                         | -                         | -                   | -                         | -                         | -                   | 50          |
| 51       | Bellagio  | 1656777                   | LGS-XP DOS           | -                         | -                         | -                   | -                         | -                         | -                   | 51          |
| 52       | Bellagio  | 1693991                   | LGS-XT DOS           | 21,186                    | 254,232                   | -                   | 19,315                    | 231,780                   | -                   | 52          |
| 53       | Monte Carlo   | 1782548                   | LGS-XP DOS           | -                         | -                         | -                   | -                         | -                         | -                   | 53          |
| 54       |   |                           |                      | <b>\$ 31,925</b>          | <b>\$ 383,100</b>         | <b>\$ 3,727,626</b> | <b>\$ 29,105</b>          | <b>\$ 349,260</b>         | <b>\$ 3,727,626</b> | 54          |
| 55       |   |                           |                      |                           |                           |                     |                           |                           |                     | 55          |
| 56       |   |                           |                      |                           |                           |                     |                           |                           |                     | 56          |
| 57       |   |                           |                      |                           |                           |                     |                           |                           |                     | 57          |
| 58       |   |                           |                      |                           |                           |                     |                           |                           |                     | 58          |
| 59       |   |                           |                      |                           |                           |                     |                           |                           |                     | 59          |
| 60       |   |                           |                      |                           |                           |                     |                           |                           |                     | 60          |
| 61       |   |                           |                      |                           |                           |                     |                           |                           |                     | 61          |
| 62       |   |                           |                      |                           |                           |                     |                           |                           |                     | 62          |
| 63       |   |                           |                      |                           |                           |                     |                           |                           |                     | 63          |
| 64       |   |                           |                      |                           |                           |                     |                           |                           |                     | 64          |
| 55       | Subtotals by Class and Service                                      |                           |                      | LGS-XS                    | \$ -                      | \$ -                | \$ -                      | \$ -                      | \$ -                | \$ -        |
| 56       |   |                           |                      | LGS-XP                    | -                         | -                   | -                         | -                         | -                   | -           |
| 57       |   |                           |                      | LGS-XT                    | -                         | -                   | -                         | -                         | -                   | -           |
| 58       |   |                           |                      | LGS-XS DOS                | 1,818                     | 21,816              | -                         | 1,608                     | 19,296              | -           |
| 59       |   |                           |                      | LGS-XP DOS                | 55,781                    | 669,372             | -                         | 49,797                    | 597,564             | -           |
| 60       |   |                           |                      | LGS-XT DOS                | 31,925                    | 383,100             | -                         | 29,105                    | 349,260             | -           |
| 61       |   |                           |                      | <b>Total for Class</b>    | <b>\$ 89,524</b>          | <b>\$ 1,074,288</b> | <b>\$ -</b>               | <b>\$ 80,510</b>          | <b>\$ 966,120</b>   | <b>\$ -</b> |

Note: The allocation of CSFC's among accounts was done by keeping the Transmission & Secondary charges the same as Current (Since the underlying Investment has remained the same), and allocating the Primary Charges in proportion to the current Primary charges.



September 24, 2020

Ms. Trisha Osborne, Assistant Commission Secretary  
Public Utilities Commission of Nevada  
Capitol Plaza  
1150 East William Street  
Carson City, Nevada 89701-3109

RE: Docket No. 20-06003: Application of Nevada Power Company d/b/a NV Energy for authority to adjust its annual revenue requirement for general rates charged to all classes of electric customers and for relief properly related thereto.

Dear Ms. Osborne:

Pursuant to the filing made this afternoon by Nevada Power Company d/b/a NV Energy, attached is Mr. Lucas Foletta's signature page.

Should you have any questions regarding this filing, please contact me at (775) 834-4261 or [ldinnocenti@nvenergy.com](mailto:ldinnocenti@nvenergy.com).

Respectfully submitted,

/s/Lynn D'Innocenti  
Lynn D'Innocenti  
Sr. Legal Administrative Assistant

Nevada Power Company  
and Sierra Pacific Power Company  
d/b/a NV Energy

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This Stipulation is entered into by each Signatory as of the date entered below:

NEVADA POWER COMPANY  
d/b/a NV ENERGY

Date

By: Michael Greene, Esq.  
Deputy General Counsel

REGULATORY OPERATIONS STAFF OF  
THE PUBLIC UTILITIES COMMISSION OF  
NEVADA

Date

By: Shelly Cassity, Esq.  
Assistant Staff Counsel  
Jesse Panoff, Esq.  
Assistant Staff Counsel

BUREAU OF CONSUMER PROTECTION

Date

By: Michael Saunders, Esq.  
Senior Deputy Attorney General

MGM RESORTS INTERNATIONAL

Date

9-24-20

*Fred Schmidt*  
By: Fred Schmidt, Esq.  
Austin Jensen, Esq.

CAESARS ENTERPRISE SERVICES

Date

9-24-20

*Fred Schmidt*  
By: Fred Schmidt, Esq.  
Austin Jensen, Esq.

SOUTHERN NEVADA GAMING GROUP

Date

9-24-20

*Ed Fletta*  
By: Lucas Foletta, Esq.

## **Appendix 7a**

NV Energy Supporting Documentation (01/30/2023)



January 30, 2023

Mr. Ted Lendis  
Permitting Manager  
Clark County Department of Environmental and Sustainability, Division of Air Quality  
4701 W. Russel Road, Suite 200  
Las Vegas, Nevada 89118

**RE: RACT Analyses Request for Supporting Documentation  
Clark Generating Station (Source: 7) & Sun Peak Generating Station (Source: 423)**

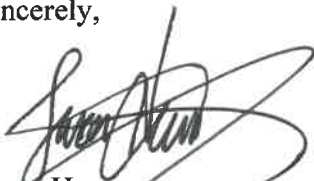
Dear Mr. Lendis:

Per the email dated December 21, 2022, from Rob Barton of RTP, Air Quality's consultant, to NV Energy (NVE) requesting response to additional questions and supporting documentation related to the Reasonably Available Control Technology Analyses for the Clark Generating Station (Source: 7) and Sun Peak Generating Station (Source: 423) previously submitted by NVE on October 3, 2022, NVE hereby submits the attached supplemental information.

NVE anticipates further communication from DAQ on this topic in the near future. If you require additional information or have any questions, please contact Sean Spitzer at (702) 402-5132, or via email at [sean.spitzer@nvenergy.com](mailto:sean.spitzer@nvenergy.com).

*I certify that, based on the information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.*

Sincerely,



Jason Hammons  
Vice President, Generation  
NV Energy  
Responsible Official

*Q1: Provide documentation for the vendor cost estimates provided in Table 4-1 of the RACT Analysis for NOx control options for Clark Generating Station Unit 4.*

A1: Table 4-1 of the RACT Analysis summarizes the estimated economic impact of three nitrogen oxide (NOx) control alternatives for Clark Generating Station Unit 4: selective catalytic reduction (SCR) plus dry low NOx (DLN) combustors, SCR alone, and DLN combustors alone. Detailed information about the cost of each alternative was provided in Appendix B of the analysis. The cost information presented in Appendix B and summarized in Table 4-1 is based on equipment quotations received from CECO/Peerless (for SCR) and General Electric (for DLN combustors). Copies of the vendor quotations that were received are provided with this letter in Attachment 1: Vendor Cost Information. Also included in Attachment 1 are copies of the response that was received from CECO/Peerless when NVE requested clarification about certain aspects of their equipment quotations, and an explanation about how the various cost elements used in Appendix B were derived from the information provided by CECO/Peerless and GE.

“Unit A” in the Budgetary Price Summary provided by CECO/Peerless corresponds to Clark Station Unit 4. Note that the emission control system that the vendor quoted is a combined SCR/oxidation catalyst system. Equipment and installation costs for a stand-alone SCR system were subsequently derived using the budgetary price summary and clarifications to it that the vendor provided. Items 1 and 2 of Attachment 2: Workup of Vendor Cost Information show how the SCR equipment and installation costs were derived from the vendor’s budget quote and other information provided. Item 3 of this attachment shows how the annual SCR catalyst replacement cost estimate was developed.

GE provided a total installed cost estimate for retrofitting Clark Station Unit 4 with DLN combustors. Item 4 of Attachment 2 shows that the midpoint of the range of GE’s estimated costs was used for the total installed cost estimate for the DLN combustor alternative for Unit 4.

*Q2: Provide documentation for the vendor cost estimates provided in Table 5-1 of the RACT Assessment for VOC control options for Clark Generating Station Unit 4.*

A2: Table 5-1 of the RACT analysis summarizes the estimated economic impact associated with controlling VOC emissions from Clark Generating Station Units 4 – 8 by retrofitting them with oxidation catalyst systems. Cost estimate details for each unit were provided in Appendix B to the RACT analysis. The basis for this cost information was the quotation received from CECO/Peerless and has been provided in Attachment 1.

“Unit C” in the vendor’s Budgetary Price Summary corresponds to Clark Station Units 5 - 8. “Unit A” in the vendor’s price summary corresponds to Clark Station Unit 4, although as described above the vendor did not supply a stand-alone equipment cost estimate for retrofitting an oxidation catalyst system onto Unit 4. Accordingly, an equipment cost estimate for Unit 4 was developed using the cost information that was supplied for Units 5 – 8, as detailed in Item 5 of Attachment 2. For this estimate the “six-tenths” scaling factor methodology described on page 25-16 of Perry

Mr. Ted Lendis  
January 30, 2023  
Page 3

& Chilton's Chemical Engineer's Handbook (fifth edition) was used to estimate the cost of an oxidation catalyst system for Unit 4 based on the cost estimate provided for the slightly larger Units 5 – 8.

Items 6 and 7 of Attachment 2 show how the oxidation catalyst system installation cost estimate and annual catalyst replacement cost estimate for Clark Unit 4 were derived.

*Q3: Provide information about the technical feasibility of Clark Generating Station Unit 4 meeting a VOC emission limit in the range of 1 – 3 ppmvd @ 15% O<sub>2</sub> based on good combustion practices.*

A3: NVE asked GE about the technical feasibility of Clark Station Unit 4 meeting a VOC emission limit in the range of 1 – 3 ppmvd @ 15% O<sub>2</sub> without utilizing an oxidation catalyst system. We were informed that this emission level is not feasible with the combustor that is currently installed on the unit, and that because of its age (Unit 4 went into service in 1973) an engineering study would need to be performed to ascertain whether a VOC emissions limit lower than the current emissions level (0.024 lb/MMBtu) would be feasible.

*Q4: Provide the equivalent stack concentration (expressed as ppmvd @ 15% O<sub>2</sub>) used to derive the VOC emission limit of 5.01 lb/hr for Clark Generating Station Units 5 – 8.*

A4: The operating permit for Clark Station contains no concentration-based VOC emission limits for Units 5 – 8. Rather, the mass emission limit of 5.01 lb/hr for each unit shown in Table III-C-2 of the facility's permit represents their only short-term limitation on VOC emissions. Documentation as to the concentration basis of this mass limit is not available. Nonetheless, using the maximum heat input rate of each unit (1,081 MMBtu/hr) and EPA's published F-factor for natural gas firing (8,710 dscf/MMBtu, per 40 CFR 60 Appendix A, Method 19), a mass limit of 5.01 lb/hr converts to a stack concentration of 1.3 ppmvd @ 15% O<sub>2</sub>, as propane or 3.6 ppmvd @ 15% O<sub>2</sub>, as methane.

*Q5: Provide documentation for the vendor performance estimates provided in Appendix B for selective catalytic reduction (2 ppm @ 15% O<sub>2</sub>) and dry low NO<sub>x</sub> combustors (9 ppm @ 15% O<sub>2</sub>) for Sun Peak Generating Station Units 3 – 5.*

A5: As summarized in Section 4-4 of the RACT Analysis, the results of the RACT/BACT/LAER Clearinghouse (RBLC) search that was conducted for this effort show that natural gas-fired simple-cycle combustion turbines equipped with SCR and DLN combustors have NO<sub>x</sub> emission limits in the range of 2 – 5 ppmv @ 15% O<sub>2</sub>. Accordingly, NVE requested that the vendor's SCR equipment cost quote be based on a system sized to provide a stack concentration of 2 ppmv NO<sub>x</sub> @ 15% O<sub>2</sub>. The RBLC search found that units equipped with DLN combustors alone have limits in the range of 9 – 30 ppmv @ 15% O<sub>2</sub>, and accordingly 9 ppm NO<sub>x</sub> @ 15% O<sub>2</sub> was used as the equipment performance basis in the cost effectiveness calculations for this alternative.

*Q6: Provide documentation for the vendor cost estimates provided in Tables 4-2 through 4-4 for the NO<sub>x</sub> control options for the Sun Peak Generating Station Units 3-5.*

Mr. Ted Lendis  
January 30, 2023  
Page 4

A6: Tables 4-2 through 4-4 of the RACT analysis summarize the estimated economic impact of alternative NOx controls for the Sun Peak Generating Station Units 3 - 5; detailed cost information about each alternative was provided in Appendix B of the analysis. Like the cost estimates for Clark Station Unit 4, the basis of the cost information presented in Appendix B and summarized in these tables for Sun Peak Units 3 – 5 are the SCR equipment quotation received from CECO/Peerless and the dry low NOx combustor cost information received from GE; copies of the vendor information received are provided in Attachment 1 to this letter. “Unit B” in the Budgetary Price Summary provided by CECO Peerless corresponds to Sun Peak Station Units 3- 5, and Items 8, 9 and 10 on Attachment 2 describe how the SCR equipment cost, installation cost, and SCR catalyst replacement cost (respectively) were derived from the vendor-provided information. Item 11 describes how the midpoint of the range of GE’s estimated costs was used for the total installed cost estimate for the DLN combustor alternative for Units 3 – 5.

*Q7: Provide information about the technical feasibility of Sun Peak Generating Station Units 3 – 5 meeting a NOx emission limit of 25 ppmvd @ 15% O<sub>2</sub> based on water injection and good combustion practices.*

A7: NVE asked GE whether it would be technically feasible for the Sun Peak Units 3 – 5 to meet a NOx emission limit of 25 ppmv @ 15% O<sub>2</sub> using water injection and good combustion practices. We were informed that the combustors that are currently installed on these units are not capable of meeting this emission level. GE stated that these units would need to be retrofitted with new combustors for them to achieve 25 ppmv NOx @ 15% O<sub>2</sub> using water injection and that operating them at the water injection rate needed to meet this emission level could be expected to cause the units to emit carbon monoxide at a much higher level than they do currently.

# **Attachment 1: Vendor Cost Information**



Peerless Manufacturing Co (PMC)  
CECO SCR Technologies  
14651 North Dallas Parkway  
Suite 500  
Dallas, TX 75254  
Ph. (214) 357-6181  
Fax. (214) 351-0194

August 31, 2022

Steve Jelinek, PE  
Senior Process Engineer  
Steve.jelinek@aecom.com  
AECOM  
Office: (978) 905-2256

**Subject: Budgetary Cost Estimate for SCR/CO Systems for a 60 and 85 MW Simple Cycle Combustion turbine**

Dear Steve,

We are pleased to provide this proposal for the design and supply of various retrofit options for your client's Simple-Cycle and Combined-Cycle gas turbine exhaust systems in located in Nevada.

Best Regards,

---

Vaughn Watson  
Director, Power Retrofit  
(214) 668-1014  
vwatson@onececo.com

**I. BUDGETARY PRICE SUMMARY/SCOPE OF SUPPLY:**

**A. COMPLETE SIMPLE CYCLE SCR & CO/VOC EXHAUST SYSTEM FOR "UNIT A": A 1974 GENERAL ELECTRIC 7B (7000) TURBINE (60 MW) OPERATING IN SIMPLE-CYCLE PEAKING SERVICE (PRESSURE DROP GUARANTEE = 12" W.C.)**

| ITEM  | QUANTITY | DESCRIPTION  | PRICE                |
|---|----------|--|----------------------|
| A   | 1        | GT Outlet Expansion Joint  |                      |
| B   | 1        | Reactor Housing (includes access ladders and platforms)  |                      |
| C   | 1        | Flow Distribution/Mixing Device  |                      |
| D   | 1        | Outlet transition ductwork   |                      |
| E   | 1        | Expansion joint at stack   |                      |
| F   | 1        | Aqueous Ammonia Flow Control Unit  |                      |
| G   | 1        | Interconnecting piping from AFCU to manifold, manifold to AIG  |                      |
| H   | 1        | Ammonia Distribution Manifold  |                      |
| I   | 1        | Peerless EDGE™ - Ammonia Injection Grid  |                      |
| J   | 1        | SCR Catalyst – 120ppm > 4ppm - 96% NOx reduction; 10ppm NH3 slip   |                      |
| K   | 1        | SCR Catalyst Support Structure and Seals   |                      |
| L   | 1        | CO/VOC Catalyst  |                      |
| M   | 1        | CO Catalyst Support Structure and Seals  |                      |
| N   | 1        | Stack  |                      |
| O   | 1        | Acoustical Stack Silencer Baffles  |                      |
| P   | 1        | Stack Expansion Joint  |                      |
| Q   | 1        | Ammonia Storage Tank   |                      |
| R   | 1        | Ammonia Forwarding Pump Skid   |                      |
| S   | 1        | Ammonia Truck Unloading Skid   |                      |
| T   | Lot      | Interconnecting Piping   |                      |
| U   | -        | Engineering  |                      |
| V   | 1        | Computational fluid dynamics modeling  |                      |
| W   | 1        | Start-up and commissioning spares  |                      |
| X   | 1        | 2 X 100% Tempering air / purge fan system  |                      |
| Y   | 1        | Freight  |                      |
| <b>TOTAL BUDGET PRICE FOR ONE (1) SCR/CO/VOC SYSTEM</b> |          |  | <b>\$ 11,000,000</b> |
| O1  | 1        | Budget Estimate for Mechanical Installation and Erection of Exhaust System<br>(Excluding Civil, Electrical/Controls Integration & Piping Insulation) | <b>\$7,625,000</b>   |

**B. COMPLETE SIMPLE CYCLE SCR EXHAUST SYSTEM FOR “UNIT B”: A 1991 GENERAL ELECTRIC PG7111-EA (84.5 MW) OPERATING IN SIMPLE CYCLE PEAKING SERVICE (PRESSURE DROP GUARANTEE = 12” W.C.)**

| ITEM   | QUANTITY | DESCRIPTION  | PRICE                |
|--|----------|--|----------------------|
| A  | 1        | GT Outlet Expansion Joint  |                      |
| B  | 1        | Reactor Housing (includes access ladders and platforms)  |                      |
| C  | 1        | Flow Distribution/Mixing Device  |                      |
| D  | 1        | Outlet transition ductwork   |                      |
| E  | 1        | Expansion joint at stack   |                      |
| F  | 1        | Aqueous Ammonia Flow Control Unit  |                      |
| G  | 1        | Interconnecting piping from AFCU to manifold, manifold to AIG  |                      |
| H  | 1        | Ammonia Distribution Manifold  |                      |
| I  | 1        | Peerless EDGE™ - Ammonia Injection Grid  |                      |
| J  | 1        | SCR Catalyst – 42ppm > 2ppm - 95% NOx reduction; 5ppm NH3 slip   |                      |
| K  | 1        | SCR Catalyst Support Structure and Seals   |                      |
| L  | 1        | Stack  |                      |
| M  | 1        | Acoustical Stack Silencer Baffles  |                      |
| N  | 1        | Stack Expansion Joint  |                      |
| O  | 1        | Ammonia Storage Tank   |                      |
| P  | 1        | Ammonia Forwarding Pump Skid   |                      |
| Q  | 1        | Ammonia Truck Unloading Skid   |                      |
| R  | Lot      | Interconnecting Piping   |                      |
| S  | -        | Engineering  |                      |
| T  | 1        | Computational fluid dynamics modeling  |                      |
| U  | 1        | Start-up and commissioning spares  |                      |
| V  | 1        | 2 X 100% Tempering air / purge fan system  |                      |
| W  | 1        | Freight  |                      |
| <b>TOTAL BUDGET PRICE FOR ONE (1) SCR SYSTEM</b> |          |  | <b>\$ 12,500,000</b> |
| O1   | 1        | Budget Estimate for Mechanical Installation and Erection of Exhaust System<br>(Excluding Civil, Electrical/Controls Integration & Piping Insulation) | <b>\$8,500,000</b>   |



**C. COMBINED-CYCLE RETROFIT CO/VOC CATALYST SYSTEM FOR UNIT C: A LATE 1970S WESTINGHOUSE MODEL 501B6 (85 MW) COMBINED CYCLE TURBINE**

| ITEM   | QUANTITY | DESCRIPTION  | PRICE               |
|--|----------|--|---------------------|
| A  | 1        | Reactor Housing (includes access ladders and platforms)  |                     |
| B  | 1        | Flow Distribution/Mixing Device/Transitions (As Required)  |                     |
| C  | 1        | CO/VOC Catalyst  |                     |
| D  | 1        | CO Catalyst Support Structure and Seals  |                     |
| E  | -        | Engineering  |                     |
| F  | -        | Computational fluid dynamics modeling  |                     |
| G  | 1        | Start-up and commissioning spares  |                     |
| H  | 1        | Freight  |                     |
| <b>TOTAL BUDGET PRICE FOR ONE (1) RETROFIT CO/VOC SYSTEM</b> |          |  | <b>\$ 2,500,000</b> |
| O1   | 1        | Budget Estimate for Mechanical Installation and Erection of Exhaust System<br><br><b>ASSUMES ADEQUATE SPACE BETWEEN SUPERHEATER/EVAPORATOR SECTION (TEMP RANGE OF 700-1000F.</b> | <b>\$1,500,000</b>  |

All Purchase Orders based on this Quote, which is not an offer, are subject to acceptance by Seller at its principal office in Dallas, Texas. Unless otherwise expressly provided in Seller's acceptance, the terms and conditions set forth herein shall constitute a part of any agreement resulting from Seller's acceptance of an order for all or part of the goods covered by this Quote. This Quote serves as notice to Buyer of Seller's objection to any terms and conditions of Buyer that in any way conflict with, modify, condition, add to, or differ from the terms and conditions specified herein, unless such terms and conditions of Buyer are expressly included in Seller's acceptance of Buyer's order. Silence on the part of Seller shall not be construed, under any circumstances, as acceptance of Buyer's terms and conditions. If not previously revoked or otherwise provided herein, this Quote shall terminate and cease to exist thirty (30) days from the date of this Quote.

**D. COMMERCIAL TERMS**

**A. PROPOSAL PRICE:** The price proposed is for the design, materials, or components listed. If specific design conditions differ from the inquiry, the specifications shall be modified and an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any changes in this quotation will be submitted and approved in writing.

**B. DELIVERY:** Typical delivery for all equipment is within FIFTY (50) weeks from the order date, contingent upon the timely return of approved drawings/documents. Storage fees will be charged if delivery is delayed beyond the project schedule for delays not caused by Peerless Mfg. Co. (Peerless). These charges will be imposed at the time of the delay.

**C. TRANSPORTATION:** Shipment of the equipment shall be via Motor Freight, DAP Job Site.

**D. EXCLUDED ITEMS:** The quoted price does not include any custom duties, tariffs, import fees, income tax, nor any other taxes, duties, levies, etc., imposed by governmental organizations. Equipment delivered to the following states will require a Tax Exemption Certificate to exclude those current state taxes from our invoice: Arizona, California, Georgia, Kentucky, Tennessee, and Texas.

**E. VALIDITY:** The offered price is valid for thirty (30) days from the proposal date, and thereafter, is subject to our acceptance. Due to the current fluctuation in steel prices, all pricing in this proposal must be confirmed at time of purchase order.

**F. PAYMENT TERMS:** Payment shall be made, net 30 days, per the following schedule:

- 25% - upon receipt of order
- 25% - upon submittal of approval drawings
- 25% - upon Peerless' Release for Procurement
- 15% - upon Delivery of Equipment
- 10% - upon Final Acceptance

**G. CHANGES / CANCELLATION SCHEDULE:** Any changes to or cancellation of the Agreement, once accepted, are subject to written approval by Peerless under conditions that shall include, among other things, protection against any loss to Peerless.

- Cancellation Schedule:**
- 25% - after receipt of purchase order
  - 50% - after submittal of general arrangement drawings
  - 90% - after release to purchase materials
  - 100% - upon release to fabricate

**H. WARRANTY:** All hardware is under warranty for eighteen (18) months from contracted delivery or twelve (12) months from scheduled start-up, whichever occurs first. The extent of the warranty includes replacement of defective components and is limited to material only.

Peerless is not responsible for any damage resulting from mis-operation or improper maintenance of the unit as described in the Peerless Operation & Maintenance Manuals for this project. Warranty is voided if the system is not operated and maintained in accordance with the Operation & Maintenance Manual.

The aqueous ammonia must be reagent grade, diluted with fully de-ionized water to 19% by weight.

**I. PROPRIETARY RIGHTS:** All engineering and application information given in Peerless' Proposal is proprietary. Such information is to be used only in the evaluation of this offer. If an order does not result from this Proposal, such proprietary information must be held in confidence, and never used in any manner by the prospective purchaser.

If an order results from the Proposal, such proprietary information becomes the property of the Purchaser for use in the design, manufacture, and operation of the specific unit proposed, and cannot be used on any other item or in any other manner without approval from Peerless.

**K. NON-UNION LABOR:** Peerless labor facilities are non-union. Non-union craft will complete all fabrication work.

**DESIGN CRITERIA**

**A. Design Conditions:** The proposed SCR System design is based on the following design conditions; the data is for one (1) unit. Should the actual gas conditions be different from the design data, the performance shall be re-evaluated, based on the corrected design data.

Unit A: A 1974 General Electric 7B (7000) turbine (60 MW) operating in simple-cycle peaking service

- **We'll need cost information for both SCR and Oxidation Catalyst**
- Current NOx performance: assume 120 ppm NOx at 15% O2. (0.44 lb/mmbtu)
- Desired SCR performance of 4 ppm NOx with < 5 ppm ammonia slip
- Current VOC performance 0.024 lb/mmbtu. Desired OC performance 80% control.
- Typical exhaust temperature range 950F to 1080F.
- Maximum Exhaust mass flow rate 2,353,000 lb/hr
- Elevation 1700 ft.

Unit B: A 1991 General Electric PG7111-EA (84.5 MW) operating in simple cycle peaking service

- **Cost for SCR only (not Ox. Catalyst)**
- Current performance with water injection about 42 ppm NOx at 15% O2
- Desired SCR performance of 2 ppm with < 5 ppm ammonia slip
- Exhaust Temperature range 970 – 1010°F
- Maximum Exhaust mass flow Rate. 2,350,000 lb/hr
- Elevation 1700 ft.

Unit C: A late 1970s Westinghouse Model 501B6 (85 MW) combined cycle turbine

- **Cost for Oxidation Catalyst Only (not SCR)**
- Current VOC performance 0.0046 lb/mmbtu. Desired OC performance 2 ppm at 5% O2.
- Exhaust (stack) temperature ~270 - 280°F.
- Exhaust (stack) volumetric flow rate 1,010,000 acfm (685,000 wscfm).
- Assume the HRSG contains sufficient space for the catalyst grid.
- Elevation 1700 ft.

## Jelinek, Steve

**From:** Vaughn Watson <vwatson@OneCECO.com>  
**Sent:** Monday, September 12, 2022 12:20 PM  
**To:** Jelinek, Steve; Jake Moses  
**Cc:** Royer, Todd  
**Subject:** [EXTERNAL] RE: [EXT] RE: Peerless P2213323 - Budgetary Proposal for Installation of SCR/CO Systems on Three Turbines

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Steve,

Thanks for your patience on this response. I was unfortunately out all last week with Covid.

1. For each of the three options, we need to estimate an annualized cost for period catalyst replacement. Can you tell us:
  - a. The expected catalyst life (years)? **The guaranteed catalyst performance life is 3 years, that said we typically see catalyst replacement intervals greater than 5-6 years.**
  - b. The approximate percentage of the total equipment cost for each option that the catalyst represents?
    1. For Unit A: **The SCR Catalyst cost for replacement is roughly \$900,000. The CO Catalyst cost for replacement is roughly \$750,000.**
    2. For Unit B: **The SCR Catalyst cost for replacement is roughly \$900,000.**
    3. For Unit C: **The CO Catalyst cost for replacement is roughly \$750,000.**
2. Regarding Option A (the system for the GE 7B CT), we're evaluating economic feasibility on a pollutant-specific basis. Recognizing that you've given us equipment and installation costs for the "total" system (SCR and oxidation catalyst combined)
  - a. Are you quoting a single catalyst reactor that would house both catalyst grids?
  - b. Can you provide an approximate break out the equipment cost as follows:
    - i. SCR catalyst & catalyst support **The SCR Catalyst cost for Frame and Catalyst is roughly \$1,100,000.**
    - ii. Oxidation catalyst & catalyst support **The SCR Catalyst cost for Frame and Catalyst is roughly \$900,000.**
    - iii. Ammonia storage, handling, distribution and controls, **The approximate costs of this is \$2,500,000**
    - iv. Balance of equipment (tempering air fans, expansion joints, catalyst housing, stack, engineering, freight, etc.) **The approximate costs of this is \$6,500,000**

Let us know if you have any further questions.

**Vaughn R. Watson** | Director, Power Retrofit  
CECO Peerless

CECO Environmental  
14651 North Dallas Pkwy, Ste. 500 | Dallas, TX 75254  
M: 214.668.1014 | E: [vwatson@onececo.com](mailto:vwatson@onececo.com)

## CECO Peerless

**From:** Jelinek, Steve <[Steve.Jelinek@aecom.com](mailto:Steve.Jelinek@aecom.com)>  
**Sent:** Friday, September 9, 2022 1:42 PM  
**To:** Vaughn Watson <[vwatson@OneCECO.com](mailto:vwatson@OneCECO.com)>; Jake Moses <[DMoses@OneCECO.com](mailto:DMoses@OneCECO.com)>  
**Cc:** Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>  
**Subject:** RE: [EXT] RE: Peerless P2213323 - Budgetary Proposal for Installation of SCR/CO Systems on Three Turbines

Sorry to hear that, Vaughn. A reply next week will be fine; I just didn't want this to fall through the cracks as the timeline for things on our end is pretty tight.

Thanks!

**From:** Vaughn Watson <[vwatson@OneCECO.com](mailto:vwatson@OneCECO.com)>  
**Sent:** Friday, September 9, 2022 2:38 PM  
**To:** Jelinek, Steve <[Steve.Jelinek@aecom.com](mailto:Steve.Jelinek@aecom.com)>; Jake Moses <[DMoses@OneCECO.com](mailto:DMoses@OneCECO.com)>  
**Cc:** Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>  
**Subject:** [EXTERNAL] Re: [EXT] RE: Peerless P2213323 - Budgetary Proposal for Installation of SCR/CO Systems on Three Turbines

Steve,

My apologies, I've been out all week with Covid. Ill get you a response early next week.

Thanks for your patience.

**Vaughn R. Watson** | Director, Power Retrofit & Refinery Services

## CECO Peerless

CECO Environmental  
14651 North Dallas Pkwy, Ste. 500 | Dallas, TX 75254  
M: 214.668.1014 | E: [vwatson@onececo.com](mailto:vwatson@onececo.com)

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**From:** Jelinek, Steve <[Steve.Jelinek@aecom.com](mailto:Steve.Jelinek@aecom.com)>  
**Sent:** Friday, September 9, 2022 1:30:55 PM  
**To:** Jake Moses <[DMoses@OneCECO.com](mailto:DMoses@OneCECO.com)>  
**Cc:** Vaughn Watson <[vwatson@OneCECO.com](mailto:vwatson@OneCECO.com)>; Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>  
**Subject:** [EXT] RE: Peerless P2213323 - Budgetary Proposal for Installation of SCR/CO Systems on Three Turbines

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Hi Jake --

I don't believe I've seen answers to these questions yet; can you give me an idea of when you folks might be able to get back to us on these?

Thanks,  
Steve

**From:** Jelinek, Steve  
**Sent:** Friday, September 2, 2022 10:15 AM  
**To:** Jake Moses <[DMoses@OneCECO.com](mailto:DMoses@OneCECO.com)>  
**Cc:** Vaughn Watson <[vwatson@OneCECO.com](mailto:vwatson@OneCECO.com)>; Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>  
**Subject:** RE: Peerless P2213323 - Budgetary Proposal for Installation of SCR/CO Systems on Three Turbines

Good morning, Jake –

After reviewing your proposal, we had a couple of followup questions.

1. For each of the three options, we need to estimate an annualized cost for period catalyst replacement. Can you tell us:
  - a. The expected catalyst life (years)?
  - b. The approximate percentage of the total equipment cost for each option that the catalyst represents?
2. Regarding Option A (the system for the GE 7B CT), we're evaluating economic feasibility on a pollutant-specific basis. Recognizing that you've given us equipment and installation costs for the "total" system (SCR and oxidation catalyst combined)
  - a. Are you quoting a single catalyst reactor that would house both catalyst grids?
  - b. Can you provide an approximate break out the equipment cost as follows:
    - i. SCR catalyst & catalyst support
    - ii. Oxidation catalyst & catalyst support
    - iii. Ammonia storage, handling, distribution and controls, and
    - iv. Balance of equipment (tempering air fans, expansion joints, catalyst housing, stack, engineering, freight, etc.)

Thanks very much for these clarifications. Feel free to give me a call if you need any clarification.

Best regards,

**Steve Jelinek, PE**  
Senior Process Engineer

**AECOM**  
250 Apollo Dr.  
Chelmsford, MA 01824  
(978) 905-2256 (office)

**From:** Jake Moses <[DMoses@OneCECO.com](mailto:DMoses@OneCECO.com)>  
**Sent:** Wednesday, August 31, 2022 10:47 AM  
**To:** Jelinek, Steve <[Steve.Jelinek@aecom.com](mailto:Steve.Jelinek@aecom.com)>  
**Cc:** Vaughn Watson <[vwatson@OneCECO.com](mailto:vwatson@OneCECO.com)>; Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>  
**Subject:** [EXTERNAL] Peerless P2213323 - Budgetary Proposal for Installation of SCR/CO Systems on Three Turbines

Steve,

Peerless is pleased to submit our budgetary proposal for the installation of SCR/CO Systems on the requested units.

Please let us know if you have any questions or concerns.

Best regards,

**Jake Moses** | Applications Engineer

**CECO Peerless**

CECO Environmental

14651 North Dallas Pkwy, Ste. 500 | Dallas, TX 75254

M: 469-203-7672 | E: [dmoses@onececo.com](mailto:dmoses@onececo.com)

**CECO Peerless**



**Jelinek, Steve**

**From:** Spitzer, Sean (NV Energy) <Sean.Spitzer@nvenergy.com>  
**Sent:** Thursday, September 15, 2022 2:08 PM  
**To:** Jelinek, Steve; Royer, Todd  
**Cc:** Heintz, Christopher (NV Energy); Giannantonio, Anthony (NV Energy); Elkins, Sydney (NV Energy)  
**Subject:** [EXTERNAL] FW: NOx controls at Clark 4

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Report Suspicious

Hi Steve/Todd, take a look at the reply for Clark 4 NOx controls. Let's discuss once you've had a chance to review,  
 Sean

**From:** Nell, Michael (NV Energy) <Michael.Nell@nvenergy.com>  
**Sent:** Thursday, September 15, 2022 10:51 AM  
**To:** Spitzer, Sean (NV Energy) <Sean.Spitzer@nvenergy.com>  
**Subject:** NOx controls at Clark 4

Sean,

Below is the only option that is potentially available for Clark 4 according to GE:

Combustor: **7B DLN1+ Low NOx Gas Only, 25 ppmvd Nox @ 15% O2 / 25 ppm CO**

| Operation / Emissions |             |         |                    |          |                     |                           |     |
|-----------------------|-------------|---------|--------------------|----------|---------------------|---------------------------|-----|
| Fuel                  | Operation   | Diluent | NOx (15% O2) ppmvd | CO ppmvd | UHC / VOC ppmvw (6) | Ambient Temperature Range | Mai |
| Natural Gas (41040)   | Base & Part | dry     | 25                 | 25       | 7 / 1.4             | -20 to 120 F              | No  |

**Pre-requisites / Notes**

Mark VIe Controls  
 Gas Only

Feasibility study \$1.5-2.5M (initial requirement) – this has never been implemented before so a study would be required to confirm that its capable of being implemented.

Potential custom development Cost: \$2-4M (this is an estimated value, however the SOW/final cost is driven as a result of the feasibility study)

Known needs:

- Requires new 7E/7EA S1N and Support Ring with possible rotor impacts
- Assumes: 1042F Isotherm, Requires Autotune, Combustion Dynamics Monitoring (CDM) => study could turn up option to improve performance but may require generator major upgrade or a swap due to the lack of margin on the presently installed open-ventilated generator.
- Lab testing is required
- Fleet leader inspections will be required

Background:

The model 71B gas turbines were sold (in the early 1970's) with 1840 F firing temperature. The 1840 F firing temperature is substantially colder than the 2020 F firing temperature on production 7EA turbines when DLN was developed (in the early 1990's). Upgrading the 71B turbines to a substantially higher firing temperature is not an option without further custom evaluation.

Therefore, NPI development is needed to adapt the 7E/7EA DLN product to the colder firing temperature of the 71B turbines at minimum. The most critical design parameter is that the radial temperature distribution into the nozzles and buckets does not have a hot spot. The second design parameter is dynamics, with the dynamics required to be low enough for a reasonable combustion inspection interval, and for the flame to be evenly distributed and stable enough for CO to be in control.

Upgrade estimated cost could range from \$15M -23M

Thanks,  
Mike Nell

**From:** Nell, Michael (NV Energy)  
**Sent:** Tuesday, September 13, 2022 12:41 PM  
**To:** Spitzer, Sean (NV Energy) <[Sean.Spitzer@nvenergy.com](mailto:Sean.Spitzer@nvenergy.com)>  
**Cc:** Jelinek, Steve <[steve.jelinek@aecom.com](mailto:steve.jelinek@aecom.com)>; Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>  
**Subject:** RE: Ballpark quote for NOx controls at Sun Peak

Sean,

I received two options from GE for the Sun Peak units – breakdown below:

**Option 1**

Model: **PG7121 (Generator), New Unit Cycle (PIP)**  
 Combustor: **7EA.03 DLN1+ Low NOx 9/15/25 ppmvd NOx @ 15% O2 without Late Fuel Staging**

| Operation / Emissions  |             |         |                    |          |                 |
|------------------------|-------------|---------|--------------------|----------|-----------------|
| Fuel                   | Operation   | Diluent | NOx (15% O2) ppmvd | CO ppmvd | UHC / VOC ppmvw |
| Natural Gas (GEI41040) | Base & Part | dry     | 9                  | 25       | 7 / 1.4         |
|                        | Base & Part | dry     | 15                 | 25       | 7 / 1.4         |

|  |                 |     |                       |    |         |
|--|-----------------|-----|-----------------------|----|---------|
|  | Base & Part     | dry | 25                    | 15 | 7 / 1.4 |
|  | +65F Tfire Peak | dry | 25 (for 9 ppm NOx) 40 | 15 | 7 / 1.4 |

Budgetary range ~8M to 10M + Install (per GE, install roughly 1.5 million)

**Option 2**

Model: **PG7121 (Generator), New Unit Cycle (PIP and AO)  
7EA.03 DLN1+ Ultra Low NOx 4/5 ppmvd NOx @ 15% O2 without Late Fuel Staging**

Combustor:

| Operation / Emissions |                        |         |                              |                             |                |
|-----------------------|------------------------|---------|------------------------------|-----------------------------|----------------|
| Fuel                  | Operation              | Diluent | NOx ppmvd (15% O2 Corrected) | CO ppmvd (15% O2 Corrected) | UHV / VC ppmvw |
| Natural Gas (41040)   | Base & part            | dry     | 4                            | 25                          | 7 / 1.4        |
|                       | Base & part            | dry     | 5                            | 25                          | 7 / 1.4        |
|                       | Emissions Limited Peak | dry     | 7.5                          | 25                          | 7 / 1.4        |

Budgetary range ~10M to 13M + Install (per GE, install roughly 1.5 million)

**Pre-requisites / Notes**

Mark VIe Controls

Gas Only

GT output will be adversely affected if not off-set with other performance enhancements. This is due to the additional pressure drop through the venturi of the DLN liner. For cases where the unit currently utilizes water or steam injection, the reduction in output will be more significant.

Thanks,

**Mike Nell**

Turbine Maintenance Manager

Office (702) 402-5764

Mobile (725) 210-2569

Email: [michael.nell@nvenergy.com](mailto:michael.nell@nvenergy.com)



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From: Spitzer, Sean (NV Energy) <[Sean.Spitzer@nvenergy.com](mailto:Sean.Spitzer@nvenergy.com)>

Sent: Thursday, September 8, 2022 9:46 AM

To: Nell, Michael (NV Energy) <[Michael.Nell@nvenergy.com](mailto:Michael.Nell@nvenergy.com)>

Cc: Jelinek, Steve <[steve.jelinek@aecom.com](mailto:steve.jelinek@aecom.com)>; Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>

Subject: RE: Ballpark quote for NOx controls at Sun Peak

Mike, one more addition to this request. We are also performing an analysis on Unit 4 at the Clark Station, which is a GE 7B (7000) from 1973. Can you also ask GE to confirm that there is no DLN retrofit available for this unit due to age of technology? If there is, then the request would be a ballpark estimate for cost as well as expected emission rates with the new burners. Currently they are permitted at 0.44 lb/mmbtu NOx rate and 0.024 lb/mmbtu VOC.

Thanks again in advance,  
Sean

**From:** Spitzer, Sean (NV Energy)  
**Sent:** Thursday, September 1, 2022 2:02 PM  
**To:** Nell, Michael (NV Energy) <[Michael.Nell@nvenergy.com](mailto:Michael.Nell@nvenergy.com)>  
**Cc:** Jelinek, Steve <[steve.jelinek@aecom.com](mailto:steve.jelinek@aecom.com)>; Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>  
**Subject:** Ballpark quote for NOx controls at Sun Peak

Hi Mike,

Per our conversation, we are required to perform an emission control technology analysis on the Sun Peak units and are looking to get some ballpark quotes of potential NOX/VOC controls to use in our cost effectiveness calculations. For reference, the Sun Peak units are simple cycle GE PG7111-EA gas fired turbines, 1991 vintage. Their current NOx emission rate is 42 ppmvdc, and 143 lb/hr at that rate. The VOC emission rate is permitted at 1.8 lb/hr.

We're looking for any potential options for NOx reduction such as Dry Low NOx burner retrofit or otherwise. We're interested in how any controls affect the VOC emission rate as well, if that can also be specified in any responses. Our analysis is due at the end of the month so getting a budgetary estimate in the next week or two would be ideal to give us time to incorporate the findings.

I've included our consultants from Aecom, Steve Jelinek and Todd Royer, in the cc of this email as they are the lead authors of our analysis. Please include them in any responses you get. Thanks so much in advance for your help,

**Sean Spitzer**  
Environmental Services Supervisor  
NV Energy  
6226 W Sahara ave M/S 30  
Las Vegas, NV 89146  
(702) 513-5010 (cell)

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**Jelinek, Steve**

**From:** Nell, Michael (NV Energy) <Michael.Nell@nvenergy.com>  
**Sent:** Tuesday, September 13, 2022 3:41 PM  
**To:** Spitzer, Sean (NV Energy)  
**Cc:** Jelinek, Steve; Royer, Todd  
**Subject:** [EXTERNAL] RE: Ballpark quote for NOx controls at Sun Peak

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Sean,

I received two options from GE for the Sun Peak units – breakdown below:

**Option 1**

**Model:** PG7121 (Generator), New Unit Cycle (PIP)  
**Combustor:** 7EA.03 DLN1+ Low NOx 9/15/25 ppmvd NOx @ 15% O2 without Late Fuel Staging

| Operation / Emissions  |                 |         |                       |          |                 |
|------------------------|-----------------|---------|-----------------------|----------|-----------------|
| Fuel                   | Operation       | Diluent | NOx (15% O2) ppmvd    | CO ppmvd | UHC / VOC ppmvw |
| Natural Gas (GEI41040) | Base & Part     | dry     | 9                     | 25       | 7 / 1.4         |
|                        | Base & Part     | dry     | 15                    | 25       | 7 / 1.4         |
|                        | Base & Part     | dry     | 25                    | 15       | 7 / 1.4         |
|                        | +65F Tfire Peak | dry     | 25 (for 9 ppm NOx) 40 | 15       | 7 / 1.4         |

Budgetary range ~8M to 10M + Install (per GE, install roughly 1.5 million)

**Option 2**

**Model:** PG7121 (Generator), New Unit Cycle (PIP and AO)  
**Combustor:** 7EA.03 DLN1+ Ultra Low NOx 4/5 ppmvd NOx @ 15% O2 without Late Fuel Staging

| Fuel                | Operation / Emissions  |         |                              |                             |                 |
|---------------------|------------------------|---------|------------------------------|-----------------------------|-----------------|
|                     | Operation              | Diluent | NOx ppmvd (15% O2 Corrected) | CO ppmvd (15% O2 Corrected) | UHV / VOC ppmvw |
| Natural Gas (41040) | Base & part            | dry     | 4                            | 25                          | 7 / 1.4         |
|                     | Base & part            | dry     | 5                            | 25                          | 7 / 1.4         |
|                     | Emissions Limited Peak | dry     | 7.5                          | 25                          | 7 / 1.4         |

Budgetary range ~10M to 13M + Install (per GE, install roughly 1.5 million)

### Pre-requisites / Notes

Mark VIe Controls

Gas Only

GT output will be adversely affected if not off-set with other performance enhancements. This is due to the additional pressure drop through the venturi of the DLN liner. For cases where the unit currently utilizes water or steam injection, the reduction in output will be more significant.

Thanks,

**Mike Nell**

Turbine Maintenance Manager

Office (702) 402-5764

Mobile (725) 210-2569

Email: [michael.nell@nvenergy.com](mailto:michael.nell@nvenergy.com)



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**From:** Spitzer, Sean (NV Energy) <Sean.Spitzer@nvenergy.com>

**Sent:** Thursday, September 8, 2022 9:46 AM

**To:** Nell, Michael (NV Energy) <Michael.Nell@nvenergy.com>

**Cc:** Jelinek, Steve <steve.jelinek@aecom.com>; Royer, Todd <todd.royer@aecom.com>

**Subject:** RE: Ballpark quote for NOx controls at Sun Peak

Mike, one more addition to this request. We are also performing an analysis on Unit 4 at the Clark Station, which is a GE 7B (7000) from 1973. Can you also ask GE to confirm that there is no DLN retrofit available for this unit due to age of technology? If there is, then the request would be a ballpark estimate for cost as well as expected emission rates with the new burners. Currently they are permitted at 0.44 lb/mmbtu NOx rate and 0.024 lb/mmbtu VOC.

Thanks again in advance,

Sean

**From:** Spitzer, Sean (NV Energy)

**Sent:** Thursday, September 1, 2022 2:02 PM

**To:** Nell, Michael (NV Energy) <[Michael.Nell@nvenergy.com](mailto:Michael.Nell@nvenergy.com)>

Cc: Jelinek, Steve <[steve.jelinek@aecom.com](mailto:steve.jelinek@aecom.com)>; Royer, Todd <[todd.royer@aecom.com](mailto:todd.royer@aecom.com)>

Subject: Ballpark quote for NOx controls at Sun Peak

Hi Mike,

Per our conversation, we are required to perform an emission control technology analysis on the Sun Peak units and are looking to get some ballpark quotes of potential NOX/VOC controls to use in our cost effectiveness calculations. For reference, the Sun Peak units are simple cycle GE PG7111-EA gas fired turbines, 1991 vintage. Their current NOx emission rate is 42 ppmvdc, and 143 lb/hr at that rate. The VOC emission rate is permitted at 1.8 lb/hr.

We're looking for any potential options for NOx reduction such as Dry Low NOx burner retrofit or otherwise. We're interested in how any controls affect the VOC emission rate as well, if that can also be specified in any responses. Our analysis is due at the end of the month so getting a budgetary estimate in the next week or two would be ideal to give us time to incorporate the findings.

I've included our consultants from Aecom, Steve Jelinek and Todd Royer, in the cc of this email as they are the lead authors of our analysis. Please include them in any responses you get. Thanks so much in advance for your help,

**Sean Spitzer**

Environmental Services Supervisor

NV Energy

6226 W Sahara ave M/S 30

Las Vegas, NV 89146

(702) 513-5010 (cell)

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# **Attachment 2: Workup of Vendor Cost Information**



**Workup of Vendor Cost Information**

**Basis:** Quotations received from Peerless Manufacturing Co (PMC), 8/31/2022 and esimated costs from General Electric 9/13/2022 and 9/15/2022

**1. SCR equipment cost estimate for Clark Generating Station Unit 4**

PMC Quotation dated August 31, 2022, Item I A:

- Complete Simple Cycle SCR & CO/VOC Exhaust System for "Unit A": A 1974 General Electric 7B (7000) Turbine (60 MW) Operating in Simple-Cycle Peaking Service

Budget Price for One (1) SCR/CO/VOC System: \$11,000,000

Equipment cost breakdown (email from PMC 9/12/2022)

|  |             |
|--|-------------|
| SCR catalyst plus SCR catalyst support:  | \$1,100,000 |
| SCR catalyst cost:                       | \$900,000   |
| Ammonia storage and handling equipment:  | \$2,500,000 |
| Oxidation catalyst and catalyst support: | \$900,000   |
| Oxidation catalyst cost:                 | \$750,000   |
| Other system components:                 | \$6,500,000 |

SCR catalyst support cost (by difference): \$200,000

Estimated equipment cost for SCR system alone:

|   |                     |
|---|---------------------|
| SCR catalyst :                          | \$900,000           |
| SCR catalyst support:                   | \$200,000           |
| Ammonia storage and handling equipment: | \$2,500,000         |
| Other system components:                | <u>\$6,500,000</u>  |
| Total SCR system equipment cost:        | <b>\$10,100,000</b> |

**2. Direct SCR installation cost estimate for Clark Unit 4**

PMC Quotation dated August 31, 2022, Item I A:

- Complete Simple Cycle SCR & CO/VOC Exhaust System for "Unit A": A 1974 General Electric 7B (7000) Turbine (60 MW) Operating in Simple-Cycle Peaking Service

Budget Estimate for System Mechanical Installation: \$7,625,000

Estimated direct installation cost for SCR system alone:  
(installation cost assumed to be proportional to equipment cost)

|  |              |
|--|--------------|
| Combined system equipment cost estimate: | \$11,000,000 |
| Estimated cost for SCR system alone:     | \$10,100,000 |

Ratio, estimated SCR system cost/total system cost: 0.9182

Estimated direct installation cost for SCR system:

(0.9182)\*(7625000) = \$7,001,275  
say: **\$7,000,000**

### 3. SCR catalyst replacement cost for Clark Unit 4

|  |                      |
|--|----------------------|
| SCR catalyst cost per PMC email 9/12/2022:                 | \$900,000            |
| Estimated catalyst life (n):                               | 5 years              |
| Allowable NVE return on capital (i):                       | 7.14%                |
| Capital recovery factor: $CRF = (i * (1 / ((1+i)^n) - 1))$ | 0.1734               |
| Annual catalyst replacement charge:                        |                      |
| $(0.1734) * (900000) =$                                    | \$156,060 /yr        |
| say:   | <b>\$156,100 /yr</b> |

### 4. Total installed cost for Dry Low NOx combustors for Clark Unit 4

Email from Michael Nell (NV Energy) to Sean Spitzer (NV Energy) September 15, 2022 summarizing information from General Electric about the feasibility and estimated cost of Dry Low NOx Equipment for Clark Unit 4

Budgetary range for total installed cost: \$15 MM to \$23 MM  
use midpoint of estimated cost range; say: **\$19,000,000**

### 5. Oxidation catalyst equipment cost estimate for Clark Unit 4

PMC Quotation dated August 31, 2022, Item I C:  
- Combined-Cycle Retrofit CO/VOC Catalyst System for "Unit C": A late 1970s Westinghouse Model 501B6 (85 MW) Combined Cycle Turbine

Budget Price for One (1) Retrofit CO/VOC System: \$2,500,000

Clark Generating Station Unit 4 Output: 60 MW

Vendor Quotation Output Basis: 85 MW

Estimated CO/VOC system equipment cost for CGS Unit 4:  
(scaled using "six-tenths" factor; Chemical Engineer's Handbook (fifth edition) equation 25-9:  
 $C_2 = r^{0.6} * C_1$ )

$C_1$  = Equipment cost for Unit 1 (i.e., "Unit C" from PMC Quotation)  
= \$2,500,000

r = ratio of capacities; Unit 2/Unit 1 (i.e., 60 MW/85 MW)  
= 0.706

$C_2$  = Equipment cost for Unit 2 (i.e., CGS Unit 4)  
=  $(0.706)^{0.6} * \$2,500,000 =$  \$2,028,521  
say: **\$2,030,000**

**6. Direct oxidation catalyst installation cost estimate for Clark Unit 4**

PMC Quotation dated August 31, 2022, Item I C:  
 - Combined-Cycle Retrofit CO/VOC Catalyst System for "Unit C": A late 1970s Westinghouse Model 501B6 (85 MW) Combined Cycle Turbine

Budget Estimate for System Mechanical Installation:           \$1,500,000

Assume equivalent installation cost for Clark Generating Station Unit 4

**\$1,500,000**

**7. Oxidation catalyst replacement cost for Clark Unit 4**

|  |                         |
|--|-------------------------|
| Oxidation catalyst cost per PMC email 9/12/2022:           | \$750,000               |
| Estimated catalyst life (n):                               | 5 years                 |
| Allowable NVE return on capital (i):                       | 7.14%                   |
| Capital recovery factor: $CRF = (i * (1 / ((1+i)^n - 1)))$ | 0.1734                  |
| Annual catalyst replacement charge:                        |                         |
|  | $(0.1734) * (750000) =$ |
|  | \$130,050               |
|  | say: <b>\$130,100</b>   |

**8. SCR equipment cost estimate for Sun Peak Generating Station Units 3 -5**

PMC Quotation dated August 31, 2022, Item I B:  
 - Complete Simple Cycle SCR Exhaust System for "Unit B": A 1991 General Electric PG-7111-EA (84.5 MW) Operating in Simple Cycle Peaking Service

Budget Price for One (1) SCR System:                               **\$12,500,000**

**9. Direct SCR installation cost estimate for Sun Peak Units 3 - 5**

PMC Quotation dated August 31, 2022, Item I B:  
 - Complete Simple Cycle SCR Exhaust System for "Unit B": A 1991 General Electric PG-7111-EA (84.5 MW) Operating in Simple Cycle Peaking Service

Budget Estimate for System Mechanical Installation:           **\$8,500,000**

**10. SCR catalyst replacement cost for Sun Peak Units 3 - 5**

Assume equivalent to catalyst replacement cost for Clark Generating Station Unit 4

**\$156,100 /yr**

**11. Equipment cost for Dry Low NOx combustors for Sun Peak Units 3 - 5**

Email from Michael Nell (NV Energy) to Sean Spitzer (NV Energy) September 13, 2022 summarizing General Electric Dry Low NOx Equipment Estimates for the Sun Peak Units Option 1 - Model: PG7121  
Combustor: 7EA.03 DLN1+Low NOx 9/15/25 ppmvd NOx @15% O2 without Late Fuel

Budgetary range: \$8 MM to \$10 MM  
use midpoint of estimated cost range; say: **\$9,000,000**

**12. Direct Dry Low NOx combustors installation cost estimate for Sun Peak Units 3 - 5**

Email from Michael Nell (NV Energy) to Sean Spitzer (NV Energy) September 13, 2022 summarizing General Electric Dry Low NOx Equipment Estimates for the Sun Peak Units Option 1 - Model: PG7121  
Combustor: 7EA.03 DLN1+Low NOx 9/15/25 ppmvd NOx @15% O2 without Late Fuel

Installation (per GE, install roughly \$1.5 MM) **\$1,500,000**

## **Appendix 7b**

NV Energy Supporting Documentation (03/30/2023)

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March 30, 2023

Mr. Ted Lendis  
Permitting Manager  
Clark County Department of Environmental and Sustainability, Division of Air Quality  
4701 W. Russel Road, Suite 200  
Las Vegas, NV 89118

**Subject: Response to Additional RACT Analysis Questions – NV Energy Clark and Sun Peak Generating Stations**


Dear Mr. Lendis:

NV Energy (NVE) is pleased to provide you with the following information to augment the Reasonably Available Control Technology (RACT) Analysis that was submitted to you on October 3, 2022 for our Clark and Sun Peak Generating Stations. This information is being provided in response to the questions raised by your consultant (RTP Environmental Associates) in their two email transmittals to us on February 6, 2023 and our subsequent conference call with them on February 21. The information that RTP has requested, along with our responses to those information requests, is presented on the following pages.

NV Energy anticipates further communication from DAQ on this topic in the near future. If you require additional information or have any questions, please contact Chris Heintz at (702) 402-2048 or [Christopher.Heintz@nvenergy.com](mailto:Christopher.Heintz@nvenergy.com).

*I certify that, based on the information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.*

Sincerely,



Jason Hammons  
Vice President, Generation  
NV Energy  
Responsible Official

Cc: Rob Barton – RTP Environmental Associates

*Q1: What is the source of the current Clark Generating Station Unit 4 VOC limit (0.024 lb/MMBtu)? Does this represent design specifications?*

A1: As was explained during our conference call on February 21, the baseline VOC emission rate for Clark Generating Station Unit 4 of 0.024 lb VOC/MMBtu is not an emission limit or design specification. Rather, this figure is back calculated based on the originally established potential-to-emit emission rate for the unit. This unit was installed in 1973 and none of the unit's original design specifications are available.

*Q2: What is the source of the current Clark Generating Station Unit 4 NOx performance (120 ppm)? Does this represent design specifications?*

A2: As in the response to the previous question, none of Unit 4's original design specifications are available. 120 ppm NOx @15% O<sub>2</sub> (0.44 lb/MMBtu) is the emission rate that has historically been used to quantify actual NOx emissions from this unit.

*Q3: The 'Design Criteria' section of the CECO cost estimate shows 'Desired OC performance 80% control' for Unit A (Clark Generating Station Unit 4), whereas the OC performance for Unit C (Clark Generating Station Units 5 – 8) is 2 ppm. What is the reason for the lower control efficiency for Unit 4? Temperature?*

A3: The rationale for requesting different performance specifications for the oxidation catalyst system quotations for Clark Generating Station Units 4 and 5 – 8 is the different VOC concentrations in the turbine exhausts for these units. For Unit 4, the current VOC exhaust concentration based on an emission rate of 0.024 lb/MMBtu is approximately 85 ppm @ 15% O<sub>2</sub> on an as-propane basis. For Units 5 - 8, the VOC exhaust concentration is much lower; based on an emission rate of 0.0046 lb/MMBtu it is approximately 16 ppm @ 15% O<sub>2</sub> on an as-propane basis.

Regardless of whether the oxidation catalyst system quoted for Clark Unit 4 can achieve the marginally higher VOC control performance specified for Units 5 - 8, an oxidation catalyst system is unrepresentative of RACT for Unit 4 based on unreasonable cost effectiveness given this unit's historically low utilization rate and the low rate that it is projected to be utilized in the future. As presented in Table 5-1 of our original RACT assessment, an oxidation catalyst system that achieves 80% reduction in VOC emissions from Unit 4 would reduce annual VOC emissions from the unit by 1.64 tons/yr and have a cost effectiveness of over \$376,000 per ton removed. If, however, the system that was quoted could achieve the VOC control performance specified for Units 5 - 8 (approximately 87.5%), it would reduce annual VOC emissions from Unit 4 by an only very slightly greater amount (1.79 tons/yr) and have a cost effectiveness of \$344,900 per ton removed.

*Q4: The 'Design Criteria' section of the CECO cost estimate for Unit C (CCUs) shows VOC performance of '2 ppm @ 5% O<sub>2</sub>'. Is this correct or is the O<sub>2</sub> correction 15%?*

A4: The correct turbine exhaust oxygen concentration for the CECO cost estimate for Unit C should be 15% O<sub>2</sub>, not 5% O<sub>2</sub>.

*Q5: The 'Design Criteria' section of the CECO cost estimate for Unit A (Clark Generating Station Unit 4) shows selective catalytic reduction (SCR) system performance of 4 ppm NO<sub>x</sub> with < 5 ppm slip, whereas SCR performance for Unit B (SPGS) is 2 ppm NO<sub>x</sub> with < 5 ppm slip. Is 2 ppm achievable for Clark Generating Station Unit 4? If not, what is the technical basis for not lowering the target to 2 ppm?*

A5: The rationale for the higher outlet concentration specification for the SCR system for Clark Generating Station Unit 4 compared to the system for Sun Peak Generating Station Units 3 - 5 was the higher inlet NO<sub>x</sub> concentration (120 ppm vs 42 ppm). In both quotations, the basis for CECO's quotation was a single stage of SCR catalyst, capable of approximately 95% NO<sub>x</sub> conversion. Achieving an outlet NO<sub>x</sub> emission rate of 2 ppm for Clark Unit 4 would require approximately 98% NO<sub>x</sub> conversion, which would not be achievable with the catalyst system design quoted. CECO subsequently explained that a system containing approximately twice as much catalyst as originally quoted would be required to achieve 98% conversion. In addition to the cost considerations, an SCR catalyst system imposes backpressure on a turbine exhaust system that has the effect of reducing the system's output capacity. CECO stated that a single stage of SCR catalyst typically imposes an exhaust system backpressure of between 3 and 4 inches of water, which can reduce the output of a simple cycle turbine by approximately 2%. Consequently, providing sufficient catalyst to achieve an outlet concentration of 2 ppm on Unit 4 may reduce the output of this unit by approximately 4%.

*Q6: Is it technically feasible to add water injection for Clark Generating Station Units 5-8 or is that limited by combustor design?*

A6: NV Energy was required by the terms of a Consent Decree issued on August 9, 2007 by the United States Environmental Protection Agency to replace the original combustors on Clark Generating Station Units 5 – 8 with Ultra Low NO<sub>x</sub> Burner (ULNB) combustors. These UNLB combustors employ lean premixed combustion principles that enable the units to comply with an emission limit of 5 ppm @ 15% O<sub>2</sub>. The combustors on Units 5 – 8 are designed to operate without the use of water or steam injection, thus further reduction of NO<sub>x</sub> emissions using water injection is not a technically feasible alternative for these units.

*Q7: Is it technically feasible to increase ammonia injection on Clark Generating Station Units 11-28 to achieve 2 ppmvd? If so, what is the expected slip?*

A7: Units 11 – 28 at Clark Generating Station are equipped with SCR systems designed to achieve an emission limit from each unit of 5 ppm @ 15% O<sub>2</sub>. The SCR system supplier stated that these systems are designed with sufficient catalyst to achieve compliance with the NO<sub>x</sub> emission limit while minimizing emissions of unreacted ammonia. The supplier noted that it is not feasible to simply raise the rate of ammonia injection to achieve a lower NO<sub>x</sub> emission target



with the same amount of catalyst, which is an operational measure that the supplier referred to as “spray and pray.” The supplier stated that adding an excess of ammonia beyond the stoichiometric amount needed to achieve the design NOx emissions rate would have the effect of flooding the catalyst with ammonia, thereby reducing its NOx reduction effectiveness. The supplier explained that injecting too much reagent into the catalyst causes the active catalyst sites to become blinded with ammonia, thereby precluding their ability to be available to allow the NOx reduction reactions to occur.

*Q8: Oil-firing capability – The RACT analysis indicates that #2 oil was not fired in the Sun Peak Generating Station units during the baseline period and is not expected to be used in the future. Is NV Energy planning to remove oil combustion capability from the permit?*

A8: Although distillate oil has not been utilized in the Sun Peak Generating Station combustion turbines for quite some time, NV Energy has no plans to remove oil-firing capability from the facility’s air permit. It is prudent for NV Energy to preserve the capability to utilize oil in these units in terms of maintaining the Station’s reliability to provide power to the grid should the natural gas supply to the facility be curtailed at some point in the future.

*Q9: Increased water injection – In your January 30, 2023 response to RTP’s request for supplemental RACT information for the Sun Peak Generating Station, GE indicated that the water injection rate needed to meet a potential limit of 25 ppm “could be expected to cause the Sun Peak Generating Station units to emit CO at a much higher level than they do currently”. Can you confirm with GE what the expected CO emissions would be if NOx were reduced with increased water injection from current 42 ppm to 25 ppm and whether it would cause the units to exceed the CO limit of 10 ppm? Do you have design specs for the system (uncontrolled/controlled NOx, WFR, efficiency, etc.)? This option will likely receive increased scrutiny because of relatively low cost. The more supporting information you can provide regarding technical feasibility the better.*

A9: As we explained in our response to RTP’s first set of questions, GE stated that it is not technically feasible to achieve a NOx emission level of 25 ppm @ 15% O<sub>2</sub> using water injection with the combustors that are currently installed on Sun Peak Units 3 – 5. To achieve this emissions level with water injection, the units would need to be retrofitted with new combustors. GE estimated that the new combustors would have an equipment cost of between \$4 and \$6 million per unit, plus another \$2 million per unit in combustor process control system and software upgrades. Considering that these units are limited to operate no more than 12 hours per day and typically only operate for less than 500 hours per year, the capital expenditure needed to achieve this marginal reduction in NOx emissions is not justifiable. Moreover, GE estimates that the uncontrolled CO emission rate at the water injection rate needed to achieve a NOx emission rate of 25 ppmvd @15% O<sub>2</sub> would be 150 ppmvd @ 15% O<sub>2</sub>, which is considerably higher than the current CO emission limit for these units (10 ppmvd @15% O<sub>2</sub>).

## **Appendix 8**

### Saguaro RACT Analysis



**DES**  
**DEPARTMENT OF ENVIRONMENT**  
**AND SUSTAINABILITY**



4701 W. Russell Road 2<sup>nd</sup> Floor  
 Las Vegas, NV 89118-2231  
 Phone: (702) 455-5942 Fax: (702) 383-9994  
 Marci Henson, Director

**Certification Statement**

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the attached document(s) are true, accurate, and complete. This certification applies to the following stationary source:

|            |                       |
|------------|-----------------------|
| Source ID: | Source Name:          |
| 00393      | SAGUARO POWER COMPANY |

**Certification**

|                               |                               |                       |
|-------------------------------|-------------------------------|-----------------------|
| Name of Responsible Official: | Responsible Official's Title: | Company/Organization: |
| ROB MAY                       | PLANT MANAGER                 | SAGUARO POWER COMPANY |

|  |                           |
|--|---------------------------|
|  | 10-3-22                   |
| <b>Responsible Official's Signature</b>  | <b>Certification Date</b> |

**Reasonably Available Control Technology Analysis**  
**Clark County Department of Environment and Sustainability**  
**Division of Air Quality**

Saguaro Power Company  
435 Fourth Street  
Henderson, NV 89015

Source ID 393

October 03, 2022

Prepared by:



8 W. Pacific Avenue  
Henderson, Nevada 89015

Project No. 05-01-239

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### APPENDICES

Appendix A – Part 70 Operating Permit

Appendix B - RACT Analysis - PG6541B Turbines, Emission Units A01 and A02

Appendix C - RACT Analysis - Volcano Boiler, Emission Unit A05

Appendix D - RACT Analysis - Nationwide/Nebraska Boiler, Emission Unit A06

## 1. Background

Clean Air Act (CAA) Section 181(a) includes a classification system for areas designated nonattainment for the ozone National Ambient Air Quality Standard (NAAQS). This classification system is based on the severity of the air quality as determined by the area's ozone design value and includes five categories: marginal, moderate, serious, severe and extreme. In 2018, the U.S. Environmental Protection Agency (EPA) designated hydrographic area (HA) 212 in Clark County, Nevada as nonattainment for the 2015 ozone NAAQS and assigned a classification of marginal to the area. The area was required to reach attainment of the 2015 ozone NAAQS by August 3, 2021. In July 2022, EPA determined that HA 212 failed to meet this deadline and, in addition, proposed to reclassify HA 212's attainment status classification to moderate based on its own ozone design value.

In response to this proposed EPA action, the Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ) is required to establish emissions control requirements in its State Implementation Plan (SIP) that include Reasonably Available Control Technology (RACT) requirements. RACT is defined by the EPA as "the lowest emission limitation that a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility." A RACT analysis should, therefore, take into account the technological and economic impacts of controls. For example, if a certain type of emission control or emission limitation is determined to be too costly compared to the amount of emission reduction it achieves, that control might not be considered RACT. Also, as economic factors may vary by region, a control technology or emission limitation designated as meeting RACT in one location does not necessarily define RACT for another location.

The CAA requires moderate ozone nonattainment areas to implement RACT for sources of ozone forming emissions. Ozone forming emissions include volatile organic compounds (VOC) and nitrogen oxides (NO<sub>x</sub>). More specifically, the DAQ is required to adopt RACT level controls for sources subject to an EPA Control Techniques Guidelines (CTG) document (addressing sources of VOC) and for any other major sources of VOC and NO<sub>x</sub>. The major source threshold for an area classified as moderate is 100 tons per year and is applied to a stationary source's potential to emit (PTE) to determine whether RACT requirements need to be evaluated for any particular stationary source. DAQ has determined that it will use a stationary source's PTE as applied in the major New Source Review program and Title V (Part 70) operating permits program to identify the major stationary sources subject to RACT. In addition, DAQ has requested that each major stationary source located in HA 212 make a determination as to whether it is to be considered a major stationary source subject to a RACT evaluation and, if so, perform the evaluation and submit the evaluation to DAQ for review and inclusion in the SIP revisions required as a result of the EPA's attainment area status reclassification action.

This report summarizes the RACT analysis performed by the Saguaro Power Company (Saguaro) and contains its source specific recommendations for RACT.

## 2. RACT Applicability

Saguaro's Henderson facility is an electricity and steam generating operation located in HA 212. The facility operates two 35-MW natural gas combined cycle combustion turbine generators (CTGs); two diesel starter engines; two auxiliary natural gas-fired boilers; a three-celled cooling

tower; and four 25 MMBtu/hr supplemental-firing duct burners. In addition, the facility operates a 29.1 MW extraction/condensing steam turbine generator system and an ammonia storage and injection system as insignificant activities. It currently operates as a Part 70 major stationary source according to the conditions contained in the Part 70 Operating Permit Source ID 393 issued by DAQ. A copy of the current permit is included in Appendix A. Since the Part 70 major source classification is the same as the moderate attainment area major source classification, RACT is required only if the permitted PTE for either VOC or NO<sub>x</sub> exceeds the Part 70 major source threshold. According to Table 1 contained in the facility's current Part 70 operating permit, the PTE for NO<sub>x</sub> emissions is 163.77 tons per year and the PTE for VOC emissions is 13.36 tons per year therefore, only NO<sub>x</sub> emissions exceed both the Part 70 major source and moderate area major source thresholds. This analysis is limited to emissions of NO<sub>x</sub>.

### 3. Emission Units Subject to RACT

In their request for individual stationary source RACT analyses, DAQ further delineated the applicability requirement to a so-called Phase 1 level that includes only those individual emission units at the major stationary source with a PTE that exceeds 5 tons per year. Table 1 lists the emission units at the Saguaro facility that exceed this threshold.

**Table 1 – Emission Units Subject to RACT**

| Emission Unit ID <sup>1</sup> | Description  | Maximum Rating | Manufacturer     | Model       | Fuel Type           | NO <sub>x</sub> PTE <sup>2</sup> (tons per year) |
|-------------------------------|--|----------------|------------------|-------------|---------------------|--|
| A01                           | Combustion Turbine Generator #1 with a fired HRSG <sup>3</sup> | 35 MW          | General Electric | PG6541B     | Natural gas, diesel | 69.24 <sup>4</sup>                               |
| F05                           | Supplemental Duct Burner, Skid #1                              | 25 MMBtu/hr    | John Zink        | LDR-11-LE   | Natural gas         |  |
| F05a                          | Supplemental Duct Burner, Skid #1                              | 25 MMBtu/hr    | John Zink        | LDR-11-LE   | Natural gas         |  |
| A02                           | Combustion Turbine Generator #2 with a fired HRSG <sup>3</sup> | 35 MW          | General Electric | PG6541B     | Natural gas, diesel | 69.24 <sup>4</sup>                               |
| F06                           | Supplemental Duct Burner, Skid #2                              | 25 MMBtu/hr    | John Zink        | LDR-11-LE   | Natural gas         |  |
| F06a                          | Supplemental Duct Burner, Skid #2                              | 25 MMBtu/hr    | John Zink        | LDR-11-LE   | Natural gas         |  |
| A05                           | Auxiliary Boiler #1  | 218 MMBtu/hr   | Indeck/Volcano   | 0-7-2000    | Natural gas         | 13.94 <sup>5</sup>                               |
| A06                           | Auxiliary Boiler #2  | 86 MMBtu/hr    | Nebraska         | NOS 2A/S-55 | Natural gas         | 9.33 <sup>6</sup>                                |

Notes: <sup>1</sup> Emission Unit ID from Part 70 Operating Permit Table II-A-1: List of Emission Units.

<sup>2</sup> PTE from Part 70 Operating Permit Table II-D-1: Emission Unit PTE, Including Startup and Shutdowns (tons per year).

<sup>3</sup> Emission units F05, F05a, F06 and F06a make up the fired HRSG.

<sup>4</sup> Annual emissions based on worst-case scenario of 480 hours/consecutive 12-months of diesel combustion and 8,280 hours/consecutive 12-months of natural gas combustion.

<sup>5</sup> Emissions based on 8,760 hours per year operation.

<sup>6</sup> Emissions based on 6,000 hours per year operation.

In addition, each emission unit listed in Table 1 has emission limits in pounds per hour and exhaust gas NO<sub>x</sub> concentrations in ppm as well as limitations on the amount of fuel burned annually. These additional limitations are summarized in Tables 2 and 3.

**Table 2 – Emission Unit Emissions Limitations**

| Emission Unit ID | Fuel Type   | NO <sub>x</sub> Emission Rate (lb/hr) | NO <sub>x</sub> Concentration (ppm) |
|------------------|-------------|---------------------------------------|-------------------------------------|
| A01, F05, F05a   | Natural gas | 15.20                                 | 10 @ 15% O <sub>2</sub>             |
|                  | Diesel      | 26.30                                 | 17 @ 15% O <sub>2</sub>             |
| A02, F06, F06a   | Natural gas | 15.20                                 | 10 @ 15% O <sub>2</sub>             |
|                  | Diesel      | 26.30                                 | 17 @ 15% O <sub>2</sub>             |
| A05              | Natural gas | 3.18                                  | 12 @ 3% O <sub>2</sub>              |
| A06              | Natural gas | 3.11                                  | 30 @ 3% O <sub>2</sub>              |

**Table 3 - Emission Unit Throughput Limitations**

| Emission Unit ID | Fuel Type   | Fuel Use  |                 |
|------------------|-------------|-----------|-----------------|
|                  |             | Hourly    | Annual          |
| A01              | Natural gas | 447 MMBtu | 3,915,720 MMBtu |
|                  | Diesel      | 3,035 gal | -               |
| A02              | Natural gas | 447 MMBtu | 3,915,720 MMBtu |
|                  | Diesel      | 3,035 gal | -               |
| F05, F05a        | Natural gas | 25 MMBtu  | 219,000 MMBtu   |
| F06, F06a        | Natural gas | 25 MMBtu  | 219,000 MMBtu   |
| A05              | Natural gas | 218 MMBtu | 1,909,680 MMBtu |
| A06              | Natural gas | 86 MMBtu  | 510,000 MMBtu   |

Actual emissions of NO<sub>x</sub> for the entire source and each emission unit for calendar years 2019-2021 are summarized in Table 4.



**Table 4 - Actual NO<sub>x</sub> Emissions 2019-2021**

| Emission Unit ID | Actual NO <sub>x</sub> Emissions <sup>1</sup> (tons) |        |        | Maximum Annual 2019-2021 (tons) | NO <sub>x</sub> PTE (tons/year) | Maximum Annual/PTE |
|------------------|--|--------|--------|---------------------------------|---------------------------------|--------------------|
|                  | 2019   | 2020   | 2021   |                                 |                                 |                    |
| Entire Source    | 107.54   | 109.64 | 106.79 | 109.64                          | 163.77                          | 66.9%              |
| A01/F05/F05a     | 54.45  | 54.35  | 50.70  | 54.45                           | 69.24                           | 78.6%              |
| A02/F06/F06a     | 52.22  | 54.03  | 55.17  | 55.17                           | 69.24                           | 79.7%              |
| A05              | 0.20   | 0.40   | 0.12   | 0.40                            | 13.94                           | 2.9%               |
| A06              | 0.56   | 0.72   | 0.63   | 0.72                            | 9.33                            | 7.7%               |

Notes: <sup>1</sup> Entire source actual emissions based on 2019, 2020 and 2021 Emissions Inventories. Individual emission unit actual emissions for the EUs A01, A02 and A05 are based on actual data from continuous emissions monitors and maximum hourly emission rates and actual hours of operation for periods the continuous emissions monitors were not functioning. Emissions for EU A06 are based on maximum hourly emission rates and actual hours of operation.

As shown in Table 4, maximum actual emissions for the entire source are 66.9% of the entire sources' PTE. Individual emission units' maximum actual emissions are approximately 80% of PTE for the turbines and between 3% and 8% for the boilers.

Actual hours of operation for each emission unit for calendar years 2019-2021 are summarized in Table 5.

**Table 5 - Actual Hours of Operation 2019-2021**

| Emission Unit ID | Actual Operation (hours) |      |      |
|------------------|--------------------------|------|------|
|                  | 2019                     | 2020 | 2021 |
| A01/F05/F05a     | 8387                     | 8309 | 8041 |
| A02/F06/F06a     | 8409                     | 8341 | 8402 |
| A05              | 18                       | 326  | 33   |
| A06              | 363                      | 461  | 405  |

During these years, the turbines operated consistently year-round. The Volcano boiler (EU: A05) operated for tunings and Relative Accuracy Test Audits (RATAs). The Nationwide/Nebraska boiler operated to supply steam to Ocean Spray and for tunings. Future operating schedules of the equipment are uncertain at this time, however, it is not anticipated that there would be significant increases in operation of any emission unit.

#### 4. RACT Analysis

The RACT analysis consists of various steps:

- Identification of existing equipment and baseline emissions
- Identification of available control options
- Elimination of technically infeasible control options

- Determination of the cost effectiveness of control options
- Evaluation of the benefits and disadvantages (environmental, energy and economic) associated with the technically feasible control options
- Identification of RACT control technology including emission limitations, monitoring, testing, recordkeeping and reporting requirements

RACT emissions limitations can take various forms depending on the type of source and as long as the emissions limitations achieve the required emissions reductions and are legally and practically enforceable through appropriate monitoring, recordkeeping and reporting requirements. In addition, RACT is a continuous emissions reduction requirement and must apply over the range of operations [steady-state, startup, shutdown, and malfunctions (SSM)]; however RACT can include alternative emissions limitations or work practices for SSM.

For uniformity of comparison, DAQ has requested that major sources use a 6% interest rate to compute costs. This rate was used in all cost analyses contained in this report.

Regarding the base case for emissions, DAQ has stated that, if a major source's actual emissions over three consecutive, representative years are less than 70% of the major source's PTE, then the major source can elect to use actual emissions for the base case. Since this is the case for Saguaro, the maximum actual annual emissions will be used for each emission unit evaluated for RACT in this report.

A detailed RACT analysis for each emission unit subject to RACT review identified above is included in Appendices B, C and D.

## **5. Results**

Each RACT determination is summarized in Section 3.0 of Appendices B, C, and D.

**Appendix A**  
**Part 70 Operating Permit**



**DES**  
DEPARTMENT OF ENVIRONMENT  
AND SUSTAINABILITY



4701 W. Russell Rd Suite 200  
Las Vegas, NV 89118-2231  
Phone (702) 455-5942  
Fax (702) 383-9994

## **PART 70 OPERATING PERMIT**

**SOURCE ID: 393**

Saguaro Power Company  
435 Fourth Street  
Henderson, NV 89015

**ISSUED ON: December 8, 2020**

**EXPIRES ON: December 7, 2025**

**REVISION ON: November 17, 2021**

**Current action: Reopening for Cause**

**Issued to:**

Saguaro Power Company  
PO Box 90849  
Henderson, Nevada 89009

**Responsible Official:**

Rob May  
Site Manager  
Phone: (702) 558-1131 Fax: (702) 564-2753  
Email: rob.may@camsops.com

**NATURE OF BUSINESS:**

SIC code 4931, "Electric and other Services Combined"  
NAICS code 221112, "Fossil Fuel Electric Power Generation"

**Issued by the Clark County Department of Environment and Sustainability, Division of Air Quality in accordance with Section 12.5 of the Clark County Air Quality Regulations.**

Handwritten signature of Theodore A. Lendis in blue ink.

Theodore A. Lendis, Permitting Manager

## EXECUTIVE SUMMARY

Saguaro Power Company (Saguaro) is an electricity and steam generating operation located at 435 Fourth Street, Henderson, Nevada 89015, which is in Hydrographic Area 212 (the Las Vegas Valley). Hydrographic Area 212 is designated marginal nonattainment for the 2015 ozone National Ambient Air Quality Standards (NAAQS) and attainment for the remaining regulated air pollutants. All generating and support processes at the site are grouped under SIC code 4931, “Electric and Other Services,” and NAICS code 221112, “Fossil Fuel Electric Power Generation.”

Saguaro is a categorical stationary source, as defined by AQR 12.2.2(j)(22). The source has a combined total fossil-fuel boiler rating of more than 250 MMBtu/hr. Saguaro operates under the Part 70 Operating Permit (OP) program and is a major stationary source for NO<sub>x</sub>, a minor source for PM<sub>10</sub>, PM<sub>2.5</sub>, CO, SO<sub>2</sub>, VOCs, and HAPs, and a source of greenhouse gas (GHG) emissions. Saguaro operates two 35-MW natural gas combined cycle combustion turbine generators (CTGs); two diesel starter engines; two auxiliary natural gas-fired boilers; a three-celled cooling tower; and four 25 MMBtu/hr supplemental-firing duct burners. In addition, Saguaro Power Company operates a 29.1 MW extraction/condensing steam turbine generator system and an ammonia storage and injection system as insignificant activities.

This Title V OP is issued based on a renewal application submitted on January 31, 2019. Table 1 summarizes the potential to emit (PTE) for each regulated air pollutant.

**Table 1: Source-wide PTE (tons per year)**

| Pollutant  | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO    | SO <sub>2</sub> | VOC   | HAP  | GHG     |
|--|------------------|-------------------|-----------------|-------|-----------------|-------|------|---------|
| PTE  | 38.75            | 38.03             | 163.77          | 90.13 | 13.36           | 13.36 | 9.04 | 551,984 |
| Major Stationary Source Thresholds (Categorical) | 100              | 100               | 100             | 100   | 100             | 100   | 100  |         |

<sup>1</sup>Expressed as metric tons of CO<sub>2</sub>e.

Pursuant to AQR 12.5, all terms and conditions in this permit and the attachment are federally enforceable unless explicitly denoted otherwise.

DAQ will continue to require sources to estimate their GHG PTEs in terms of each individual pollutant (CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, SF<sub>6</sub> etc.), and the TSD includes these PTEs for informational purposes.

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## COMMON ACRONYMS AND ABBREVIATIONS

(These terms may be seen in the permit)

| <b>Term</b>       | <b>Definition</b>                                       |
|-------------------|---|
| APP               | application   |
| AQR               | Clark County Air Quality Regulations                    |
| ATC               | authority to construct                                  |
| CAAA              | Clean Air Act, as amended, or Clean Air Act Amendments  |
| CEMS              | continuous emissions monitoring system                  |
| CFC               | chlorofluorocarbon                                      |
| CFR               | United States Code of Federal Regulations               |
| CH <sub>4</sub>   | methane   |
| CO                | carbon monoxide   |
| CO <sub>2</sub>   | carbon dioxide  |
| DAQ               | Division of Air Quality                                 |
| dscf              | dry standard cubic feet                                 |
| DOM               | date of manufacturer                                    |
| EPA               | United States Environmental Protection Agency           |
| EU                | emission unit   |
| GHG               | greenhouse gases  |
| HAP               | hazardous air pollutant                                 |
| HCFC              | hydrochlorofluorocarbon                                 |
| HHV               | high heating value                                      |
| hp                | horse Power   |
| HRSG              | heat recovery steam generator                           |
| MMBtu             | millions of British thermal units                       |
| MW                | megawatt  |
| N <sub>2</sub> O  | nitrous oxide   |
| NAICS             | North American Industry Classification System           |
| NESHAP            | National Emission Standard for Hazardous Air Pollutants |
| NO <sub>x</sub>   | nitrogen oxides   |
| NRS               | Nevada Revised Statutes                                 |
| NSPS              | New Source Performance Standards                        |
| O <sub>2</sub>    | oxygen  |
| OP                | operating permit  |
| PM <sub>2.5</sub> | particulate matter less than 2.5 microns                |
| PM <sub>10</sub>  | particulate matter less than 10 microns                 |
| ppmvd             | parts per million, volumetric dry                       |
| psia              | pounds per square inch absolute                         |
| PSD               | prevention of significant deterioration                 |
| PTE               | potential to emit                                       |
| QA/QC             | quality assurance/quality control                       |
| QAP               | quality assurance plan                                  |
| RATA              | relative accuracy test audit                            |
| RMP               | risk management plan                                    |
| scf               | standard cubic feet                                     |
| SCR               | selective catalytic reduction                           |



| <b>Term</b>     | <b>Definition</b>                  |
|-----------------|------------------------------------|
| SF <sub>6</sub> | sulfur hexafluoride                |
| SIC             | Standard Industrial Classification |
| SIP             | state implementation plan          |
| SO <sub>2</sub> | sulfur dioxide                     |
| TDS             | total dissolved solid              |
| TSD             | technical support document         |
| U.S.C.          | United States Code                 |
| VOC             | volatile organic compound          |

## I. GENERAL CONDITIONS

### A. GENERAL REQUIREMENTS

1. The permittee shall comply with all conditions of the Part 70 OP. Any permit noncompliance may constitute a violation of the Clark County Air Quality Regulations (AQRs), Nevada law, and the Clean Air Act, and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or for denial of a renewal application. *[AQR 12.5.2.6(g)(1)]*
2. If any term or condition of this permit becomes invalid as a result of a challenge to a portion of this permit, the other terms and conditions of this permit shall be unaffected and remain valid. *[AQR 12.5.2.6(f)]*
3. The permittee shall pay all permit fees pursuant to AQR 18. *[AQR 12.5.2.6(h)]*
4. This permit does not convey property rights of any sort, or any exclusive privilege. *[AQR 12.5.2.6(g)(4)]*
5. The permittee agrees to allow inspection of the premises to which this permit relates by any authorized representative of the Control Officer at any time during the permittee's hours of operation without prior notice. The permittee shall not obstruct, hamper, or interfere with any such inspection. *[AQR 4.1; AQR 5.1.1; AQR 12.5.2.8(b)]*
6. The permittee shall allow the Control Officer, upon presentation of credentials, to: *[AQR 4.1 & AQR 12.5.2.8(b)]*
  - a. Access and copy any records that must be kept under the conditions of the permit;
  - b. Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;
  - c. Sample or monitor substances or parameters for the purpose of assuring compliance with the permit or applicable requirements; and
  - d. Document alleged violations using such devices as cameras or video equipment.
7. Any permittee who fails to submit relevant facts, or who has submitted incorrect information in a permit application, shall, upon becoming aware of such failure or incorrect submittal, promptly submit supplementary facts or corrected information. The permittee shall also provide any additional information necessary to address any requirements that become applicable to the source after it filed a complete application but before the release of a draft permit. A responsible official shall certify the additional information consistent with the requirements of AQR 12.5.2.4. *[AQR 12.5.2.2]*
8. Anyone issued a permit under AQR 12.5 shall post it in a location where it is clearly visible and accessible to facility employees and DAQ representatives. *[AQR 12.5.2.6(m)]*

## **B. MODIFICATION, REVISION, AND RENEWAL REQUIREMENTS**

1. No person shall begin actual construction of a new Part 70 source, or modify or reconstruct an existing Part 70 source that falls within the preconstruction review applicability criteria, without first obtaining an Authority to Construct (ATC) from the Control Officer. *[AQR 12.4.1.1(a)]*
2. The permit may be revised, revoked, reopened and reissued, or terminated for cause by the Control Officer. The filing of a request by the permittee for a permit revision, revocation, reissuance, or termination, or of a notification of planned changes or anticipated noncompliance, does not stay any permit condition. *[AQR 12.5.2.6(g)(3)]*
3. A permit, permit revision, or renewal may be approved only if all of the following conditions have been met: *[AQR 12.5.2.10(a)]*
  - a. The permittee has submitted to the Control Officer a complete application for a permit, permit revision, or permit renewal (except a complete application need not be received before a Part 70 general permit is issued pursuant to AQR 12.5.2.20); and
  - b. The conditions of the permit provide for compliance with all applicable requirements and the requirements of AQR 12.5.
4. The permittee shall not build, erect, install, or use any article, machine, equipment, or other contrivance, the use of which, without resulting in a reduction in the total release of air contaminants to the atmosphere, reduces or conceals an emission that would otherwise constitute a violation of an applicable requirement. *[AQR 80.1 and 40 CFR Part 60.12]*
5. No permit revisions shall be required under any approved economic incentives, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in the permit. *[AQR 12.5.2.6(i)]*
6. Permit expiration terminates the permittee's right to operate unless a timely and complete renewal application has been submitted. *[AQR 12.5.2.11(b)]*
7. For purposes of permit renewal, a timely application is a complete application that is submitted at least six months, but not more than 18 months, prior to the date of permit expiration. If a source submits a timely application under this provision, it may continue operating under its current Part 70 OP until final action is taken on its application for a renewed Part 70 OP. *[AQR 12.5.2.1(a)(2)]*

## **C. REPORTING, NOTIFICATIONS, AND INFORMATION REQUIREMENTS**

1. The permittee shall submit all compliance certifications to the U.S. Environmental Protection Agency (EPA) and to the Control Officer. *[AQR 12.5.2.8(e)(4)]*
2. Any application form, report, or compliance certification submitted to the Control Officer pursuant to the permit or the AQRs, shall contain a certification by a responsible official, with an original signature, of truth, accuracy, and completeness. This certification, and any other required under AQR 12.5, shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. *[AQR 12.5.2.6(l)]*

3. The permittee shall furnish to the Control Officer, in writing and within a reasonable time, any information that the Control Officer may request to determine whether cause exists for revising, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Control Officer copies of records that the permit requires keeping. The permittee may furnish records deemed confidential directly to the Administrator, along with a claim of confidentiality. *[AQR 12.5.2.6(g)(5)]*
4. Upon request of the Control Officer, the permittee shall provide any information or analyses that will disclose the nature, extent, quantity, or degree of air contaminants that are or may be discharged by the source, and the type or nature of control equipment in use. The Control Officer may require such disclosures be certified by a professional engineer registered in the state. In addition to this report, the Control Officer may designate an authorized agent to make an independent study and report on the nature, extent, quantity, or degree of any air contaminants that are or may be discharged from the source. An agent so designated may examine any article, machine, equipment, or other contrivance necessary to make the inspection and report. *[AQR 4.1]*
5. The permittee shall submit annual emissions inventory reports based on the following: *[AQR 18.6.1]*
  - a. The annual emissions inventory must be submitted to DAQ by March 31 of each calendar year (if March 31 falls on a Saturday or Sunday, or on a Nevada or federal holiday, the submittal shall be due on the next regularly scheduled business day);
  - b. The calculated actual annual emissions from each emission unit shall be reported even if there was no activity, along with the total calculated actual annual emissions for the source based on the emissions calculation methodology used to establish the potential to emit (PTE) in the permit or an equivalent method approved by the Control Officer prior to submittal; and
  - c. As the first page of text, a signed certification containing the sentence: "I certify that, based on information and belief formed after reasonable inquiry, the statements contained in this document are true, accurate, and complete." This statement shall be signed and dated by a responsible official of the company (a sample form is available from DAQ).
6. Stationary sources that emit 25 tons or more of nitrogen oxide (NO<sub>x</sub>) and/or 25 tons or more of volatile organic compounds (VOCs) during a calendar year from emission units, insignificant activities, and exempt activities shall submit an annual emissions statement for both pollutants. This statement must include actual annual NO<sub>x</sub> and VOC emissions from all activities, including emission units, insignificant activities, and exempt activities. Emissions statements are separate from, and additional to, the calculated annual emissions reported each year for all regulated air pollutants (i.e., the emissions inventory report). *[AQR 12.9.1]*

#### **D. COMPLIANCE REQUIREMENTS**

1. The permittee shall not use as a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[AQR 12.5.2.6(g)(2)]*

2. Any person who violates any provision of the AQRs, including, but not limited to, any application requirement; any permit condition; any fee or filing requirement; any duty to allow or carry out inspection, entry, or monitoring activities; or any requirements from DAQ is guilty of a civil offense and shall pay a civil penalty levied by the Air Pollution Control Hearing Board and/or the Hearing Officer of not more than \$10,000. Each day of violation constitutes a separate offense. *[AQR 9.1; NRS 445B.640]*
3. Any person aggrieved by an order issued pursuant to AQR 9.1 is entitled to review, as provided in Chapter 233B of the NRS. *[AQR 9.12]*
4. The permittee shall comply with the requirements of Title 40, Part 61 of the Code of Federal Regulations (40 CFR Part 61), Subpart M—the National Emission Standard for Asbestos—for all demolition and renovation projects. *[AQR 13.1(b)(8)]*
5. The permittee shall certify compliance with the terms and conditions contained in this Part 70 OP, including emission limitations, standards, work practices, and the means for monitoring such compliance. *[AQR 12.5.2.8(e)]*
6. The permittee shall submit compliance certifications annually in writing to the Control Officer (4701 W. Russell Road, Suite 200, Las Vegas, NV 89118) and the Region 9 Administrator (Director, Air and Toxics Divisions, 75 Hawthorne St., San Francisco, CA 94105). A compliance certification for each calendar year will be due on January 30 of the following year, and shall include the following: *[AQR 12.5.2.8(e)]*
  - a. The identification of each term or condition of the permit that is the basis of the certification;
  - b. The identification of the methods or other means used by the permittee for determining the compliance status with each term and condition during the certification period. These methods and means shall include, at a minimum, the monitoring and related recordkeeping and reporting requirements described in 40 CFR Part 70.6(a)(3). If necessary, the permittee shall also identify any other material information that must be included in the certification to comply with Section 113(c)(2) of the Clean Air Act, which prohibits knowingly making a false certification or omitting material information; and
  - c. The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent. The certification shall be based on the methods or means designated in (b) above. The certification shall identify each deviation and take it into account in the compliance certification. The certification shall also identify, as possible exceptions to compliance, any periods during which compliance was required and in which an excursion or exceedance, as defined under 40 CFR Part 64, occurred.
7. The permittee shall report to the Control Officer any startup, shutdown, malfunction, emergency, or deviation that causes emissions of regulated air pollutants in excess of any limits set by regulations or this permit. The report shall be in two parts, as specified below: *[AQR 12.5.2.6(d)(4)(B); AQR 25.6.1]*

- a. Within 24 hours of the time the permittee learns of the event, the permittee shall notify DAQ by phone at (702) 455-5942, by fax at (702) 383-9994, or by email at [airquality@clarkcountynv.gov](mailto:airquality@clarkcountynv.gov).
  - b. Within 72 hours of the required notification, the permittee shall submit a detailed written report to DAQ containing the information required by AQR 25.6.3.
8. With the semiannual monitoring report, the permittee shall report to the Control Officer all deviations from permit conditions that do not result in excess emissions, including those attributable to malfunction, startup, or shutdown. Reports shall identify the probable cause of each deviation and any corrective actions or preventative measures taken. *[AQR 12.5.2.6(d)(4)(B)]*
9. The owner or operator of any source required to obtain a permit under AQR 12 shall report to the Control Officer emissions in excess of an applicable requirement or emission limit that pose a potential imminent and substantial danger to public health and safety or the environment as soon as possible, but no later than 12 hours after the deviation is discovered, and submit a written report within two days of the occurrence. *[AQR 25.6.2]*

#### **E. PERFORMANCE TESTING REQUIREMENTS**

1. Upon request of the Control Officer, the permittee shall test or have tests performed to determine emissions of air contaminants from any source whenever the Control Officer has reason to believe that an emission in excess of those allowed by the AQRs is occurring. The Control Officer may specify testing methods to be used in accordance with good professional practice. The Control Officer may observe the testing. All tests shall be conducted by reputable, qualified personnel. *[AQR 4.2]*
2. Upon request of the Control Officer, the permittee shall provide necessary holes in stacks or ducts and such other safe and proper sampling and testing facilities, exclusive of instruments and sensing devices, as may be necessary for proper determination of the emission of air contaminants. *[AQR 4.2]*
3. The permittee shall submit to the Control Officer for approval a performance testing protocol that contains testing, reporting, and notification schedules, test protocols, and anticipated test dates no less than 45 days, but no more than 90 days, before the anticipated date of the performance test unless otherwise specified in Section III.F of this permit. *[AQR 12.5.2.8]*
4. The permittee shall submit to EPA for approval any alternative test methods EPA has not already approved to demonstrate compliance with a requirement under 40 CFR Part 60. *[40 CFR Part 60.8(b)]*
5. The permittee shall submit a report describing the results of each performance test to the Control Officer within 60 days of the end of the test. *[AQR 12.5.2.8]*

## II. EMISSION UNITS AND APPLICABLE REQUIREMENTS

### A. EMISSION UNITS

- The stationary source covered by this Part 70 OP is defined to consist of the emission units and associated appurtenances summarized in Table II-A-1. *[Renewal Application 1/31/2019, AQR 12.5.2.3 and AQR 12.5.6.2]*

**Table II-A-1: List of Emission Units**

| EU   | Rating         | Description  | Make                         | Model No.        | Serial No. |
|------|----------------|--|------------------------------|------------------|------------|
| A01  | 35 MW          | Combustion Turbine Generator #1 with a fired HRSG              | GE                           | PG6541B          | 295525     |
| A02  | 35 MW          | Combustion Turbine Generator #2 with a fired HRSG              | GE                           | PG6541B          | 295524     |
| A03  | 520 hp         | Detroit Diesel Starter Engine, Combustion Turbine Generator #1 | Detroit                      | 71237300         | 12VA083956 |
| A04  | 520 hp         | Detroit Diesel Starter Engine, Combustion Turbine Generator #2 | Detroit                      | 71237300         | 12VA083901 |
| A05  | 218 MMBtu/h    | Auxiliary Boiler #1  | Indeck/Volcano               | 0-7-2000         |            |
| A06  | 86 MMBtu/hr    | Auxiliary Boiler #2  | Nebraska                     | NOS 2A/S-55      | 032-88     |
| A09a | 7,666 gpm each | Cooling Tower, 3 cells   | Thermal-Dynamics Towers Inc. | TD-3030-3-2424CF |            |
| A09b |                |  |                              |                  |            |
| A09c |                |  |                              |                  |            |
| F05  | 25 MMBtu/hr    | Supplemental Duct Burner, Skid #1                              | John Zink                    | LDR-11-LE        | S82733     |
| F05a | 25 MMBtu/hr    | Supplemental Duct Burner, Skid #1                              | John Zink                    | LDR-11-LE        | S82733     |
| F06  | 25 MMBtu/hr    | Supplemental Duct Burner, Skid #2                              | John Zink                    | LDR-11-LE        | S82733     |
| F06a | 25 MMBtu/hr    | Supplemental Duct Burner, Skid #2                              | John Zink                    | LDR-11-LE        | S82733     |

### B. INSIGNIFICANT ACTIVITIES

- The units in Table II-B-1 are present at this source, but are insignificant activities pursuant to AQR 12.5.

**Table II-B-1: Insignificant Activities**

| Description                      |
|----------------------------------|
| Facility Maintenance (Painting)  |
| Sandblaster                      |
| Degreaser that uses Mirachem 500 |
| Fuel Oil Transfer Pumps          |
| Fuel Oil Unloading               |
| Natural Gas Metering Station     |
| Natural Gas Coalescing Filters   |
| Lube Oil System-CTG-01           |
| Lube Oil System-CTG-02           |

| Description   |
|---|
| Lube Oil System-CTG-03  |
| Water Storage Tank (750,000 gallon)                                       |
| 21.8 hp Water Pump  |
| Ammonia Storage/Injection (12,000 gallons)                                |
| 29.1-MW extraction/condensing steam turbine generator system <sup>1</sup> |
| Temporary Fuel Storage Tank (21,000 gallons)                              |

<sup>1</sup>This unit has been identified as process equipment with no emissions.

### C. NONROAD ENGINES

1. Pursuant to Title 40, Part 1068.30 of the Code of Federal Regulations (40 CFR Part 1068.30), nonroad engines that are portable or transportable (i.e., not used on self-propelled equipment) shall not remain at a location for more than 12 consecutive months; otherwise, the engine(s) will constitute a stationary reciprocating internal combustion engine (RICE) and be subject to the applicable requirements of 40 CFR Part 63, Subpart ZZZZ; 40 CFR Part 60, Subpart III; and/or 40 CFR Part 60, Subpart JJJJ. Stationary RICE shall be permitted as emission units upon commencing operation at this stationary source. Records of location changes for portable or transportable nonroad engines shall be maintained, and shall be made available to the Control Officer upon request. These records are not required for engines owned and operated by a contractor for maintenance and construction activities, as long as records are maintained demonstrating that such work took place at the stationary source for periods less than 12 consecutive months. *[AQR 12.5.6.2]*
2. Nonroad engines used on self-propelled equipment do not have this 12-month limitation or the associated recordkeeping requirements. *[AQR 12.5.6.2]*

### D. EMISSION LIMITS AND STANDARDS

1. **Emission Limits**
  - a. The permittee shall, under all conditions, maintain and operate the source in a manner consistent with good air pollution control practice for minimizing emissions as required by 40 CFR Part 60.11. *[AQR 12.5.2]*
  - b. Neither the actual nor the allowable emissions shall exceed the calculated PTE for each emission unit listed in Table II-D-1. Tons-per-year emission limits for each emission unit are based on consecutive 12-month totals and include startup and shutdown emissions. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008) and Application for Minor Revision of Part 70 OP (11/24/2015)]*



**Table II-D-1: Emission Unit PTE, Including Startup and Shutdowns (tons per year)**

| EU   | Condition                    | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO    | SO <sub>2</sub> | VOC  | HAP  |
|--|------------------------------|------------------|-------------------|-----------------|-------|-----------------|------|------|
| A01 <sup>1</sup>                             | 8,760 hr/yr<br>combined fuel | 14.43            | 14.43             | 69.24           | 39.42 | 6.31            | 4.29 | 2.03 |
| F05, F05a <sup>2</sup>                       |                              |                  |                   |                 |       |                 |      |      |
| A02 <sup>1</sup> , F06,<br>F06a <sup>2</sup> | 8,760 hr/yr<br>combined fuel | 14.43            | 14.43             | 69.24           | 39.42 | 6.31            | 4.29 | 2.03 |
| A03  | 125 hr/yr                    | 0.07             | 0.07              | 1.01            | 0.22  | 0.01            | 0.08 | 0.01 |
| A04  | 125 hr/yr                    | 0.07             | 0.07              | 1.01            | 0.22  | 0.01            | 0.08 | 0.01 |
| A05  | 8,760 hr/yr                  | 6.66             | 6.66              | 13.94           | 0.86  | 0.57            | 4.47 | 4.47 |
| A06  | 6,000 hr/yr                  | 1.29             | 1.29              | 9.33            | 9.99  | 0.15            | 0.15 | 0.49 |
| A09  | 8,760 hr/yr                  | 1.80             | 1.08              | 0               | 0     | 0               | 0    | 0    |

<sup>1</sup> Annual emissions based on worst-case scenario of 480 hours/consecutive 12-months of diesel combustion and 8,280 hours/consecutive 12-months of natural gas combustion.

<sup>2</sup> The supplemental-firing duct burners make up the HRSG.

**Table II-D-2: Emission Rate (pounds per hour) Limitations, Excluding Startup and Shutdowns**

| EU               | PM <sub>10</sub> | PM <sub>2.5</sub> | NO <sub>x</sub> | CO   | SO <sub>2</sub> | VOC  | HAP  |
|------------------|------------------|-------------------|-----------------|------|-----------------|------|------|
| A01 <sup>1</sup> | 2.50             | 2.50              | 15.20           | 9.00 | 0.27            | 0.92 | 0.46 |
| A01 <sup>2</sup> | 17.00            | 17.00             | 26.30           | 9.00 | 21.64           | 2.00 | 0.54 |
| A02 <sup>1</sup> | 2.50             | 2.50              | 15.20           | 9.00 | 0.27            | 0.92 | 0.46 |
| A02 <sup>2</sup> | 17.00            | 17.00             | 26.30           | 9.00 | 21.64           | 2.00 | 0.54 |
| A05              | 1.52             | 1.52              | 3.18            | 0.20 | 0.13            | 1.02 | 1.02 |
| A06              | 0.43             | 0.43              | 3.11            | 3.33 | 0.05            | 0.05 | 0.16 |

<sup>1</sup> Emissions based on natural gas combustion in the turbines.

<sup>2</sup> Emissions from the combustion of diesel fuel only.

<sup>3</sup> Only emission units that require performance testing are included in this table.

**Table II-D-3: Emission Concentration (ppmvd) Limitations, Excluding Startup and Shutdowns**

| EU               | O <sub>2</sub> Standard | NO <sub>x</sub> (ppmvd) |        | CO (ppmvd)  |        |
|------------------|-------------------------|-------------------------|--------|-------------|--------|
|                  |                         | Natural Gas             | Diesel | Natural Gas | Diesel |
| A01 <sup>1</sup> | 15%                     | 10                      | 17     | 10          | 10     |
| F05, F05a        |                         |                         |        |             |        |
| A02 <sup>1</sup> | 15%                     | 10                      | 17     | 10          | 10     |
| F06, F06a        |                         |                         |        |             |        |
| A05 <sup>2</sup> | 3%                      | 12                      |        | 1.2         |        |
| A06              | 3%                      | 30                      |        | 400         |        |

<sup>1</sup> Emissions from the combustion of natural gas or distillate are calculated using a 4-hour rolling average (except CO for EU: A05), not to include startup or shutdown.

<sup>2</sup> CO for EU: A05 is based on 24 hours.

### Turbines/Duct Burners

- c. The permittee shall not exceed emission rate limits listed in Table II-D-2 for NO<sub>x</sub> and CO for the turbines (EUs: A01 and A02) as determined by the CEMS as described in Section II-F, excluding any startup or shutdown period. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*
- d. The permittee shall operate each turbine and duct burner combination (EUs: A01, F05, F05a, A02, F06, and F06a) such that they do not emit NO<sub>x</sub> in concentrations greater than 17 ppmvd at 15% O<sub>2</sub> while combusting diesel or greater than 10 ppmvd at 15% O<sub>2</sub> while combusting natural gas during any 4-hour rolling averaging period, excluding any startup or shutdown period. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*
- e. The permittee shall operate each turbine and duct burner combination (EUs: A01, F05, F05a, A02, F06, and F06a) such that they do not emit CO in concentrations greater than 10 ppmvd at 15% O<sub>2</sub> while combusting either diesel or natural gas during any 4-hour rolling averaging period, excluding any startup or shutdown period. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*

### Boilers

- f. The permittee shall not exceed emission rate limits listed in Table II-D-2 for NO<sub>x</sub> and CO for the boiler (EU: A05) as determined by the CEMS as described in Section II-F, excluding any startup or shutdown period. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- g. The permittee shall not exceed emission concentration limits listed in Table II-D-3 for NO<sub>x</sub>, for any 4-hour rolling averaging period, or CO, for any 24-hour rolling averaging period, for the boiler (EU: A05) as determined by the CEMS as described in Section II-F, excluding any startup or shutdown period. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- h. The permittee shall operate the boiler (EU: A05) such that it emits neither more than 12 ppmvd NO<sub>x</sub>, during a 4-hour rolling average, nor 1.2 ppmvd CO, during a 24-hour rolling average, corrected to 3% O<sub>2</sub>, excluding any startup or shutdown period. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*
- i. The permittee shall not exceed emission rate limits listed in Table II-D-2 for NO<sub>x</sub> and CO for the boiler (EU: A06), excluding any startup or shutdown period. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*
- j. The permittee shall operate the boiler (EU: A06) such that it emits neither more than 30 ppmvd NO<sub>x</sub> nor 400 ppmvd CO, corrected to 3% O<sub>2</sub>, excluding any startup or shutdown period. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*

### Other

- k. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20% opacity for a period of more than 6 consecutive minutes. *[AQR 26.1]*

## 2. Operational Limits

- a. The permittee shall limit the fuel inputs for each emission unit to the values listed in Table II-D-4. *[NSR ATC 393, Modification 7 (03/19/2008) and Title V Renewal (00393\_20131020\_APP) incorporated into the Title V]*

**Table II-D-4: Fuel Limitations for Combustion Equipment**

| EU                   | Equipment                            | Fuel Type   | Max. Hourly (MMBtu) | Max. Consecutive 12 months (MMBtu) |
|----------------------|--------------------------------------|-------------|---------------------|------------------------------------|
| A01/A02              | Each Combustion Turbine <sup>1</sup> | Natural gas | 447                 | 3,915,720                          |
| F05/F05a<br>F06/F06a | Each Duct Burner                     | Natural gas | 25                  | 219,000                            |
| A05                  | Indeck/Volcano Boiler                | Natural gas | 218                 | 1,909,680                          |
|                      |                                      | Hydrogen    |                     |                                    |
| A06                  | Nebraska Auxiliary Boiler            | Natural gas | 86                  | 510,000                            |

<sup>1</sup>Based upon 8,760 hours at 100% load at 105°F.

### Turbines/Duct Burners

- b. The permittee shall limit the natural gas fuel rate to 447 MMBtu/hour for each combustion turbine (EUs: A01 and A02) based on an annual average, the lower heating value (LHV), and standard conditions. Standard conditions shall be defined as 105°F and 13.78 pounds per square inch absolute (psia) at 16% relative humidity. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- c. The permittee may operate each turbine unit (EUs: A01 and A02), upon demonstration of compliance with the emission standards, up to 480 hours per year based on consecutive 12-months while combusting low sulfur diesel fuel (<0.05% by weight). *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- d. The permittee shall not combust diesel in the turbines (EUs: A01 and A02) during the summer months (June 1 - August 31) except when there is a loss of natural gas, or testing is required. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- e. The permittee shall limit the diesel fuel consumption to 3,035 gallons per hour for each turbine (EUs: A01 and A02). *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- f. The permittee shall limit heat input of each duct burner (EUs: F05, F05a, F06 and F06a) to 25 MMBtu/hour. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- g. A startup period for turbines (EUs: A01 and A02) is defined as the period of time of no more than 1 hour immediately following the application of a load. Startup periods shall be included in determining compliance with consecutive 12-months emissions limits for the emission units being started. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*

- h. A shutdown period for turbines (EUs: A01 and A02) shall begin when heat input falls below 50% of nameplate capacity and ends when combustion has ceased, the duration of the shutdown period should not exceed 60 minutes. Shutdown periods shall be included in determining compliance with consecutive 12-months emissions limits for the emission units being shutdown. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- i. Emissions from startup and shutdown events when combined with the turbine emissions during normal operations, shall not exceed the consecutive 12-months limits outlined in Table II-D-1. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- j. The permittee shall use emission factors presented in the TSD for any clock hour in which a startup/shutdown event occurs, if the CEMS data does not include the actual startup/shutdown emissions. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*

### Engines

- k. The permittee shall limit operation of each turbine starter engine (EUs: A03 and A04) to 125 hours per year based on consecutive 12-months. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*

### Boilers

- l. The permittee shall combust only natural gas, hydrogen fuel, or a combination of natural gas and hydrogen fuel in the Indeck/Volcano boiler (EU: A05). *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- m. The permittee shall limit the operation of the Indeck/Volcano boiler (EU: A05) to 1,909,680 MMBtu per year of natural gas and hydrogen fuel. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*
- n. A startup period of the Indeck/Volcano boiler (EU: A05) is defined as the period of time of no more than one hundred (100) minutes immediately following the firing of the burner. Startup periods shall be included in determining compliance with consecutive 12-months emissions for the Indeck/Volcano boiler. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*
- o. A shutdown period of the Indeck/Volcano boiler (EU: A05) shall begin when heat input falls below 15 percent of nameplate capacity and ends when combustion has ceased and shall not exceed 1 hour. Shutdown periods shall be included in determining compliance with consecutive 12-months emissions limits for the Indeck/Volcano boiler. *[NSR ATC 393, Modification 7, Revision 2 (12/15/2008)]*
- p. The permittee shall limit the operation of the Nebraska boiler (EU: A06) to 510,000 MMBtu per consecutive 12-months. Only natural gas fuel shall be combusted in the boiler. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- q. The permittee shall limit the hours of operation of the Nebraska boiler (EU: A06) to 6,000 hours per any consecutive 12-months. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*

## E. EMISSION CONTROLS

### 1. Control Requirements

- a. The permittee must comply with the control requirements contained in this section. If there is inconsistency between standards or requirements, the most stringent standard or requirement shall apply. *[AQR 12.5.2.6(a)]*

#### Turbines/Duct Burners

- b. The permittee shall install, maintain and operate SCR on each of the turbine units (EUs: A01 and A02). The permittee shall operate SCR at all times the associated turbine unit is operating excluding periods of startup and shutdown. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- c. The permittee shall operate each SCR system on all turbine units in accordance with the operations and maintenance (O&M) manual. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- d. The permittee shall further control NO<sub>x</sub> emissions from turbine units (EUs: A01 and A02) with steam injection, except during startup. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006) and Title V Renewal (00393\_20131020\_APP) incorporated into the Title V]*
- e. The permittee shall operate each SCR system such that NO<sub>x</sub> emissions do not exceed the limitations listed in Tables II-D-2 and II-D-3 excluding startups and shutdowns. *[AQR 12.5.2.6(a)]*
- f. The permittee shall control SO<sub>2</sub> exhaust emissions from each combined cycle system by the exclusive use of pipeline quality natural gas with a maximum total sulfur content of 0.50 grains/100 dscf and good combustion practice. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*
- g. The permittee shall control PM<sub>10</sub> exhaust emissions from each combined cycle system by properly maintained and periodically replaced inlet air filters preceding each turbine, per O&M manual and good operating practice. *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*

#### Engines

- h. The permittee shall operate and maintain each turbine starter engine in accordance with the manufacturer's operations and maintenance (O&M) manual for emissions-related components (EUs: A03 and A04)
- i. The permittee shall combust only low sulfur (<0.05% sulfur by weight) diesel fuel in each turbine starter engines (EUs: A03 and A04). *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*

#### Boilers

- j. The permittee shall combust only natural gas and hydrogen fuel in boiler (EU: A05).

- k. The permittee shall combust only natural gas in boiler (EU: A06).
- l. The permittee shall operate and maintain each boiler (EU: A05 and A06) in accordance with the manufacturer's operations and maintenance (O&M) manual for emissions-related components and good combustion practices.

### Cooling Tower

- m. The permittee shall operate and maintain the cooling tower in accordance with the manufacturer's recommendations. No chromium-containing compounds shall be used for water treatment (EU: A09). *[AQR 12.5.2.6(a)]*
- n. The permittee shall equip each cooling tower with drift eliminators with a manufacturer's maximum drift rate of 0.002% (EU: A09). *[Title V Renewal 11/20/2014]*
- o. The permittee shall maintain the cooling water such that the maximum TDS content shall not exceed 3,800 ppm (EU: A09). *[NSR ATC 393 Modification 6, Amendment 1 (10/04/2006)]*

## **F. MONITORING**

### **1. Visible Emissions**

- a. The permittee shall perform visual emissions checks each calendar quarter on each fuel-burning emission unit (EUs: A01, A02, A03, and A04) while it is in operation and when firing diesel fuel. If visible emissions are observed, then corrective actions shall be taken to minimize the emissions, and the opacity of the emissions shall be visually determined in accordance with 40 CFR Part 60, Appendix A-4 (Test Method 9). *[AQR 12.5.2.6(d) and 40 CFR Part 70.6]*

### **2. Continuous Emissions Monitoring System**

- b. To demonstrate continuous direct compliance with all emission limitations for NO<sub>x</sub> and CO specified in this permit, the permittee shall install, calibrate, maintain, operate, and certify CEMS for NO<sub>x</sub>, CO, and O<sub>2</sub> on each stationary gas turbine unit (EUs: A01 and A02) in accordance with 40 CFR Part 60. Each CEMS shall include an automated data acquisition and handling system. Each system shall monitor and record at least the following data: *[AQR 12.5.2.6(d)]*
  - i. 4-hour rolling averages of exhaust gas concentration for each of NO<sub>x</sub>, CO, and diluent O<sub>2</sub>;
  - ii. Exhaust gas flow rate (by direct or indirect methods);
  - iii. Fuel flow rate;
  - iv. Hours of operation;
  - v. Hourly, daily and quarterly accumulated mass emissions of NO<sub>x</sub> and CO; and
  - vi. Hours of downtime of the CEMS.

- c. The permittee shall install, calibrate, maintain, operate, and certify CEMS for NO<sub>x</sub>, CO, and O<sub>2</sub> on the Indeck/Volcano boiler (EU: A05) in accordance with 40 CFR Part 60. Each CEMS shall include an automated data acquisition and handling system. Each system shall monitor and record at least the following data: *[AQR 12.5.2.6(d)]*
  - i. 4-hour rolling averages of exhaust gas concentration for NO<sub>x</sub> and diluent O<sub>2</sub>;
  - ii. 24-hour rolling averages of exhaust gas concentration for CO and diluent O<sub>2</sub>;
  - iii. Exhaust gas flow rate (by direct or indirect methods);
  - iv. Fuel flow rate;
  - v. Hours of operation;
  - vi. Hourly, daily and quarterly accumulated mass emissions of NO<sub>x</sub> and CO; and
  - vii. Hours of downtime of the CEMS.
- d. The permittee shall submit all periodic audit procedures and QA/QC procedures for CEMS to conform to the provisions of 40 CFR Part 60, Appendix F.
- e. The permittee shall conduct annual relative accuracy test audits (RATA) of the CO, NO<sub>x</sub>, and O<sub>2</sub> CEMS. *[AQR 12.5.2.6(d)]*

### 3. **Other**

#### Boilers

- f. The permittee shall install a fuel flow meter for the Nebraska boiler (EU: A06), and shall monitor the monthly fuel consumption. *[AQR 12.5.2.6(d)]*
- g. The permittee shall operate the Nebraska boiler with a nonresettable hour meter (or other device the Control Officer has approved in advance), monitor its hours of operation, and calculate them on a monthly basis as a consecutive 12-month total (EU: A06). *[AQR 12.5.2.6(d)]*
- h. The permittee shall conduct a burner efficiency test (boiler tune-up) and inspection on the auxiliary boilers (EUs: A05 and A06) semiannually. *[AQR 12.5.2.6(d)]*
- i. The permittee shall conduct burner efficiency test in accordance with the manufacturer's recommendations and specifications for good combustion practices. The permittee may use an alternative method to determine burner efficiency upon prior approval from the Control Officer. *[AQR 12.5.2.6(d)]*
- j. The permittee may perform a burner efficiency test once each calendar year if the actual hours of operation are less than 50. To exercise this option, the permittee must install an hour meter and begin keeping written records before the start of the calendar year (EUs: A05 and A06). *[AQR 12.5.2.6(d)]*
- k. The permittee may replace one contemporaneously-required burner efficiency test with a performance test that has acceptable results (EUs: A05 and A06). *[AQR 12.5.2.6(d)]*

Cooling Tower

1. The permittee shall monitor the TDS of the cooling tower recirculation water monthly using a conductivity meter or another device the Control Officer has approved in advance (EU: C01). [AQR 12.5.2.6(d)]

**G. TESTING**

1. The permittee is subject to performance testing in accordance with 40 CFR Part 60, Subparts A, Db, Dc, and GG, and *DAQ's Source Testing Guidelines* (as revised). [AQR 12.5.2.6(d) and 40 CFR Part 60.335]

Turbines/Duct Burners

2. The permittee shall conduct initial performance tests for NO<sub>x</sub> and CO while using natural gas on each of the turbine units (EUs: A01 and A02) to demonstrate compliance with the emission limitations. Table II-G-1 summarizes performance test methods, including for NO<sub>x</sub> and CO, for the turbine package units. The initial performance tests for both units were completed on April 7, 2008. [AQR 12.5.2.6(d)]

**Table II-G-1: Performance Testing Requirements (40 CFR Part 60, Appendix A)**

| Test Point            | Pollutant        | Method                                     |
|-----------------------|------------------|--|
| Turbine Exhaust Stack | NO <sub>x</sub>  | Chemiluminescence Analyzer (EPA Method 7E) |
| Turbine Exhaust Stack | CO               | EPA Method 10                              |
| Turbine Exhaust Stack | PM <sub>10</sub> | EPA Method 201/202 or 201A/202             |
| Turbine Exhaust Stack | Opacity          | EPA Method 9                               |
| Stack Gas Parameters  | —                | EPA Methods 1, 2, 3, 4                     |

3. Subsequent performance testing for NO<sub>x</sub> and CO while firing natural gas in the turbines (EUs: A01 and A02) shall be conducted upon written notification from the Control Officer. [AQR 12.5.2.6(d)]

Boilers

4. The permittee shall conduct a performance test on the auxiliary boilers (EUs: A05 and A06) to demonstrate initial compliance with the CO and NO<sub>x</sub> emissions limitations. Table II-G-2 summarizes performance test methods, including for NO<sub>x</sub> and CO, for the turbine package units. no later than 180 days after initial startup and within 60 days of achieving the maximum production rate at which the affected facility will be operated. This testing was completed for EUs: A05 and A06 in February 2016 and February 2017, respectively.
5. An initial performance test shall be performed on EU: A05 after installation of the low-NO<sub>x</sub> burner coupled with the CO oxidation catalyst. This testing has been completed for EU: A05. [AQR 12.5.2.6(d), NSR Mod. 7, Rev 2]
6. Subsequent performance testing shall be conducted on the auxiliary boiler (EU: A06) at least once every five years.
7. Subsequent performance testing for NO<sub>x</sub> and CO while firing natural gas in the boiler (EU: A05) may be required by the Control Officer. [AQR 12.5.2.6(d)]



**Table II-G-2: Performance Testing Requirements (40 CFR Part 60, Appendix A)**

| Test Point           | Pollutant       | Method                                     |
|----------------------|-----------------|--|
| Boiler Exhaust Stack | NO <sub>x</sub> | Chemiluminescence Analyzer (EPA Method 7E) |
| Boiler Exhaust Stack | CO              | EPA Method 10                              |
| Stack Gas Parameters | —               | EPA Methods 1, 2, 3, 4                     |

**H. RECORDKEEPING**

1. The permittee shall keep on-site all records and logs, or copies thereof, for a minimum of five years from the date the measurement or data was entered. *[AQR 12.5.2.6(d)]*
2. The permittee shall maintain records on-site that include, at a minimum: *[AQR 12.5.2.6]*

Turbines/Duct Burners

- a. Dates, times, and duration of each startup and shutdown cycle (EUs: A01, A02);
- b. Startup and shutdown emissions per turbine (EUs: A01, A02) in pounds per hour and yearly emissions, including startup, shutdown and normal operations, in tons per each consecutive 12-month period;
- c. Sulfur content of natural gas, as certified by the supplier. Sulfur content of natural gas fuel shall be verified by the permittee at least quarterly, and verifications shall be based on reports or written data from the gas supplier, as required by 40 CFR Part 60; *[AQR 12.5.2.6(d)]*
- d. Name of diesel fuel supplier, sulfur content of diesel fuel, and method used to determine sulfur content of diesel fuel;
- e. Supplier certification of sulfur content of diesel fuel, which shall accompany each fuel delivery; *[AQR 12.5.2.6(d)]*

Boilers

- f. Dates, times, and duration of each startup and shutdown cycle (EU: A05);
- g. Monthly, consecutive 12-month total quantity of natural gas and hydrogen fuel used for the Indeck/Volcano boiler in MMBtu (EU: A05);
- h. Monthly, consecutive 12-month total quantity of natural gas fuel used for the Nebraska boiler in MMBtu (EU: A06);

Cooling Tower

- i. Daily TDS content of cooling tower circulation water, when operating (EU: A09);

Other

- j. Results of the last performance test conducted, in addition to any other performance tests conducted within the last five years;

- k. Burner efficiency test results
  - l. Quality assurance plan for all CEMS;
  - m. All CEMS information required by 40 CFR Part 60, including a CEMS monitoring plan;
  - n. Log of visible emission checks;
  - o. Records of location changes for nonroad engines, if applicable; and
  - p. For all inspections, visible emission checks, and testing required under monitoring, all the logs, reports, and records shall include at least the date and time, the name of the person performing the action, the results or findings, and the type of corrective action taken (if required). *[AQR 12.5.2.6(d)]*.
3. The permittee shall maintain records on-site that require semiannual reporting and include, at a minimum: *[AQR 12.5.2.6]*

*Turbines/Duct Burners*

- a. The magnitude and duration of excess emissions, permit deviations, notifications, monitoring system performance, malfunctions, corrective actions taken, etc., as required by 40 CFR Part 60.7;
- b. Monthly, consecutive 12-month total hours of operation for each turbine, with diesel and natural gas noted separately, and, as applicable, for each duct burner;
- c. Monthly, consecutive 12-month total quantity of natural gas and diesel fuel consumed in each gas turbine in MMBtu;

*Boilers*

- d. Monthly, consecutive 12-month total quantity of combined fuel input of natural gas and hydrogen fuel in the Indeck/Volcano boiler (EU: A05) in MMBtu;
- e. Monthly, consecutive 12-month total quantity of natural gas fuel input to the Nebraska boiler (EU: A06) in MMBtu;
- f. Monthly, consecutive 12-month total hours of operation of the Nebraska boiler (EU: A06);

*Engines*

- g. Monthly and consecutive 12-month total hours of operation for each starter engine (EUs: A03 and A04); and

*Other*

- h. CEMS audit results or accuracy checks, corrective actions, etc., as required by 40 CFR Part 60, Appendix F, and the CEMS quality assurance plan (EUs: A01, A02 and A05);

- i. Time, duration, nature and probable cause of any CEMS downtime and corrective actions taken;
  - j. Monthly CEMS NO<sub>x</sub> and CO (EUs: A01, A02 and A05);
  - k. Monthly, consecutive 12-month total emissions for each emission unit in tons per year.
4. Records and data required by this permit to be maintained by the permittee may, at the permittee's expense, be audited at any time by a third party selected by the Control Officer. This third party shall be subject to the same business confidentiality terms binding DAQ during investigations and data gathering. [AQR 12.5.2.6(d)]

**I. REPORTING**

- 1. The permittee shall comply with all applicable notifications and reporting requirements of 40 CFR Part 60.7, 40 CFR Part 60, Subparts Db, Dc, and Gg, and 40 CFR Part 63, Subpart ZZZZ. [AQR 12.5.2.6(d)]
- 2. All report submissions shall be addressed to the attention of the Control Officer. [AQR 12.5.2.8(e)(4)]
- 3. Regardless of the date of issuance of this permit, the source shall comply with the schedule for report submissions outlined in Table II-I-1 [AQR 12.5.2.6(d)].

**Table II-I-1: Required Submittal Dates for Various Reports**

| Required Report  | Applicable Period                                    | Due Date <sup>1</sup>   |
|--|--|---|
| Semiannual report for 1st six-month period   | January, February, March, April, May, June           | July 30 each year   |
| Semiannual report for 2 <sup>nd</sup> six-month period, and any additional annual records required | July, August, September, October, November, December | January 30 each year  |
| Annual Compliance Certification  | Calendar year  | January 30 each year  |
| Annual Emissions Inventory Report  | Calendar year  | March 31 each year  |
| Annual Emissions Statement <sup>2</sup>  | Calendar year  | March 31 each year <sup>1</sup>   |
| Notification of Malfunctions, Startup, Shutdowns or Deviations with Excess Emission                | As required  | Within 24 hours of the time the permittee learns of the event                                 |
| Report of Malfunctions, Startup, Shutdowns or Deviations with Excess Emission                      | As required  | Within 72 hours of DAQ notification   |
| Deviation Report without Excess Emissions  | As required  | With semiannual reports   |
| Excess Emissions that Pose a Potential Imminent and Substantial Danger                             | As required  | Within 12 hours of the permittee learns of the event  |
| Performance Testing Protocol   | As required  | No less than 45 days, but no more than 90 days, before the anticipated test date <sup>1</sup> |
| Performance Testing  | As required  | Within 60 days of the end of the test   |

<sup>1</sup> If the due date falls on a Saturday, Sunday, or federal or Nevada holiday, then the submittal is due on the next regularly scheduled business day.

<sup>2</sup> Required only for stationary sources that emit 25 tons or more of nitrogen oxide (NO<sub>x</sub>) and/or emit 25 tons or more of volatile organic compounds (VOC) during a calendar year.

4. All reports shall contain the following: *[AQR 12.5.2.6(d)]*
  - a. A certification statement on the first page, i.e., “I certify that, based on information and belief formed after reasonable inquiry, the statements contained in this document is true, accurate and complete.” (A sample form is available from Air Quality); and
  - b. A certification signature from a responsible official of the company and the date certification.
5. The permittee shall submit semiannual reports to the Control Officer. *[AQR 12.5.2.6(d)]*
6. The following requirements apply to semiannual reports: *[AQR 12.5.2.6(d)]*
  - a. The report shall include each item listed in Section II-H-3.
  - b. The report shall include semiannual summaries of any permit deviations, their probable cause, and corrective or preventative actions taken.
7. The Control Officer reserves the right to require additional reports and reporting to verify compliance with permit conditions, permit requirements, and requirements of applicable federal regulations. *[AQR 4.1 and AQR 12.5.2.6(d)]*

### III. OTHER REQUIREMENTS

1. The permittee shall not use, sell, or offer for sale any fluid as a substitute material for any motor vehicle, residential, commercial, or industrial air conditioning system, refrigerator freezer unit, or other cooling or heating device designated to use a chlorofluorocarbon or hydrochlorofluorocarbon compound as a working fluid unless such fluid has been approved for sale in such use by the Administrator. The permittee shall keep record of all paperwork relevant to the applicable requirements of 40 CFR Part 82 on-site. *[40 CFR Part 82]*
2. Saguaro is exempted, based on the applicability criteria defined in 40 CFR Part 72.6(b)(5); therefore, the provisions of the acid rain regulations do not apply. *[40 CFR Part 72.6]*

### IV. PERMIT SHIELD

1. Compliance with the terms contained in this permit shall be deemed compliance with the following applicable requirements in effect on the date of permit issuance: *[Renewal Application 1/31/2019, AQR 12.5.2.9]*

**Table IV-1: Applicable Requirements Related to Permit Shield**

| Citation                     | Title   |
|------------------------------|---|
| 40 CFR Part 60, Subpart Db   | NSPS – Industrial-Commercial-Institutional Steam Generating Units       |
| 40 CFR Part 60, Subpart Dc   | NSPS – Small Industrial-Commercial-Institutional Steam Generating Units |
| 40 CFR Part 60, Subpart GG   | NSPS – Stationary Gas Turbines  |
| 40 CFR Part 63, Subpart ZZZZ | NESHAP – Stationary Reciprocating Internal Combustion Engines           |

**Table IV-2: Streamlined Requirements Related to Permit Shield**

| EU      | Regulation (40 CFR)      | Regulatory Standard  | Permit Limit   | Value Comparison (in Units of the Permit Limit)     |   |  | Averaging Period Comparison   |  | Is Permit Limit Equal or More Stringent?   | Streamlining Statement for Shielding Purpose |
|---------|--------------------------|--|--|---|---|--|-------------------------------|--|--|--|
|         |                          |  |  | Standard Value                                      | Permit Limit Value                                  | Standard Averaging Period                | Permit Limit Averaging Period |  |  |  |
| A13     | 63.6640 (ZZZZ)           | 100 hours/year for testing and maintenance; 50 hours per year for non-emergency situations   | 100 hours/year for testing and maintenance; 50 hours per year for non-emergency situations   | 100.50  | 100.50  | hours/year                               | hours/year                    | Yes                                      | The permit limits are equal to the standard based on hours/year. Compliance with the permit demonstrates compliance with the standard.   |  |
| A13     | 63.6635, Table 2d (ZZZZ) | Change oil and filter every 500 hours of operation or annually, whichever comes first; inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and replace as necessary; and inspect all hoses and belts every 500 hours of operation or annually, whichever comes first; and replace as necessary. Sources have the option to utilize an oil analysis program as described in 63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2d of this subpart. | Change oil and filter every 500 hours of operation or annually, whichever comes first; inspect air cleaners every 1,000 hours of operation or annually, whichever comes first; and inspect all hoses and belts every 500 hours of operation or annually, whichever comes first; and replace as necessary. The Permittee may utilize an oil analysis program as described in Subpart 63.6625(i) in order to extend the specified oil change requirement and can petition the Control Officer pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices. | 500 or annually; 1,000 or annually; 500 or annually | 500 or annually; 1,000 or annually; 500 or annually | hours or annually                        | hours or annually             | Yes                                      | The permit limits are equal to the standard based on hours or annually. Compliance with the permit demonstrates compliance with the standard.                                      |  |
| A05     | 60.42b (Db)              | 0.20 lb/MMBtu SO <sub>2</sub>  | 0.13 lb/hr SO <sub>2</sub>   | 43.6  | 0.13  | Not specified                            | Not specified                 | N/A                                      | The permit limit is more stringent than the standard. Compliance with the permit demonstrates compliance with the standard.  |  |
| A05     | 60.44b (Db)              | 0.20 lb/MMBtu NOx  | 12 ppm NOx @3%O <sub>2</sub>   | 170   | 12  | 30-day rolling average                   | 4-hour rolling average        | Yes                                      | The permit limit is more stringent than the standard. Compliance with the permit demonstrates compliance with the standard.  |  |
| A06     | 60.48c (Dc)              | The owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in §60.48(f) to demonstrate compliance with the SO <sub>2</sub> standard, fuel is not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.   | 30 ppmvd NOx @3%O <sub>2</sub><br>400 ppmvd CO @3%O <sub>2</sub><br><br>Records and logs shall contain, at minimum, the following information: monthly and rolling 12-month quantity of natural gas fuel used for the Nebraska boiler in MMBtu.  | N/A   | 30, 400   | N/A - there is no corresponding standard | 4-hour rolling average        | N/A - there is no corresponding standard | The recordkeeping requirement in the permit is more stringent than the standard. Compliance with the permit demonstrates compliance with the standard's recordkeeping requirement. |  |
| A01/A02 | 60.332 (GG)              | 0.0075% by volume NOx at 15% O <sub>2</sub> dry basis  | 10 ppmvd NOx @15% O <sub>2</sub> (natural gas)<br>17 ppmvd NOx @15% O <sub>2</sub> (fuel oil)  | 75  | 10, 17  | 4-hour rolling average                   | 4-hour rolling average        | Yes                                      | The permit limit is more stringent than the standard. Compliance with the permit demonstrates compliance with the standard.  |  |
| A01/A02 | 60.333 (GG)              | 0.015% by volume SO <sub>2</sub> at 15% O <sub>2</sub> dry basis   | 0.27 lb/hr SO <sub>2</sub> (worst case combination of natural gas and diesel fuel combustion)<br>21.64 lb/hr SO <sub>2</sub> (combustion of diesel fuel only)  | 345   | 0.27; 21.64   | 4-hour                                   | 1-hour                        | Yes                                      | The permit limit is more stringent than the standard. Compliance with the permit demonstrates compliance with the standard.  |  |

## ATTACHMENT 1 – APPLICABLE REGULATIONS

### **REQUIREMENTS SPECIFICALLY IDENTIFIED AS APPLICABLE:**

1. NRS, Chapter 445B.
2. Applicable AQR sections, as listed in Table A-1.

**Table A-1. Requirements Specifically Identified As Applicable—Local**

| Citation                | Title  |
|-------------------------|--|
| AQR Section 00          | Definitions  |
| AQR Section 04          | Control Officer  |
| AQR Section 05          | Interference with Control Officer  |
| AQR Section 08          | Persons Liable for Penalties – Punishment: Defense   |
| AQR Section 09          | Civil Penalties  |
| AQR Section 12.4        | ATC Application and Permit Requirements for Part 70 Sources                                    |
| AQR Section 12.5        | Part 70 OP Requirements  |
| AQR Section 13.2(b)(82) | NESHAP - Stationary Reciprocating Internal Combustion Engines                                  |
| AQR Section 14.1(b)(4)  | NSPS – Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units |
| AQR Section 14.1(b)(40) | NSPS – Standards of Performance for Stationary Gas Turbines                                    |
| AQR Section 18          | Permit and Technical Service Fees  |
| AQR Section 25          | Upset/Breakdown, Malfunctions  |
| AQR Section 26          | Emissions of Visible Air Contaminants  |
| AQR Section 28          | Fuel Burning Equipment   |
| AQR Section 40          | Prohibition of Nuisance Conditions   |
| AQR Section 41          | Fugitive Dust  |
| AQR Section 42          | Open Burning   |
| AQR Section 43          | Odors in the Ambient Air   |
| AQR Section 70          | Emergency Procedures   |
| AQR Section 80          | Circumvention  |

3. CAAA (authority: 42 U.S.C. § 7401, et seq.)
4. Applicable 40 CFR subsections, as listed in Table A-2.

**Table A-2. Requirements Specifically Identified As Applicable—Federal**

| Citation                   | Title   |
|----------------------------|---|
| 40 CFR Part 52.21          | PSD   |
| 40 CFR Part 52.1470        | SIP Rules   |
| 40 CFR Part 60, Subpart A  | NSPS – General Provisions   |
| 40 CFR Part 60, Subpart Db | NSPS – Industrial-Commercial-Institutional Steam Generating Units       |
| 40 CFR Part 60             | Appendix A, Method 9 or equivalent (Opacity)                            |
| 40 CFR Part 60, Subpart Dc | NSPS – Small Industrial-Commercial-Institutional Steam Generating Units |
| 40 CFR Part 60, Subpart GG | NSPS – Standards of Performance for Stationary Gas Turbines             |

| <b>Citation</b>              | <b>Title</b>  |
|------------------------------|---|
| 40 CFR Part 68               | Chemical Accident Prevention Provisions                       |
| 40 CFR Part 70               | State Operating Permit Programs                               |
| 40 CFR Part 82               | Protection of Stratospheric Ozone                             |
| 40 CFR Part 63, Subpart ZZZZ | NESHAP — Stationary Reciprocating Internal Combustion Engines |

**Appendix B**

**RACT Analysis - PG6541B Turbines, Emission Units A01 and A02**



## **APPENDIX B**

### **RACT Analysis**

#### **PG6541B Turbines, Emission Units A01 and A02**

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### Attachments

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## 1.0 General

This appendix summarizes the Reasonably Available Control Technology (RACT) Analysis performed for the GE PG6541B turbines, Emission Units (EU) A01 and A02, located at Saguario Power Company (Saguario). The basic steps for this analysis are as follows:

- Identification of existing equipment and baseline emissions
- Identification of available control options
- Elimination of technically infeasible control options
- Determination of the cost effectiveness of control options
- Evaluation of the benefits and disadvantages (environmental, energy and economic) associated with the technically feasible control options
- Identification of RACT control technology including emission limitations, monitoring, testing, recordkeeping and reporting requirements

Controls for oxides of nitrogen (NO<sub>x</sub>) are evaluated in this appendix.

## 2.0 NO<sub>x</sub> RACT Assessment

### 2.1 Equipment Description and Limitations

EUs A01 and A02 have nominal power rating of 35 MW. They burn natural gas but are permitted to allow combustion of #2 fuel oil in the event of natural gas curtailment. However, it is not feasible to run on #2 fuel oil as the fuel oil storage tanks were converted to water tanks and the engines are not configured to run on fuel oil. In practice, the facility would shut down in the event of natural gas curtailment. Accordingly, the worst-case fuel for these turbines is natural gas and the RACT analysis will be done for natural gas.

The GE PG6541B natural gas turbines are classified as combined cycle gas turbines as they are equipped with Heat Recovery Steam Generators (HRSGs) that power a conventional steam turbine. The HRSGs contain supplemental duct burners, but they are not used in practice and therefore will not be accounted for in this analysis.

### 2.2 Baseline Emissions

As noted in Section 3 of the report, baseline emissions can be set equivalent to actual emissions if actual emissions for the three previous consecutive years are 70% or less of the source's potential emissions. Saguario meets this criterion on a facility-wide basis.

Table 1 summarizes the baseline NO<sub>x</sub> emissions of the GE PB6541B natural gas combustion turbines, which are equipped with steam injection and Selective Catalytic Reduction (SCR) technologies as baseline controls.

**Table 1 - Baseline Emissions**

| Emission Unit | NO <sub>x</sub> Emissions <sup>1</sup> (tons) |
|---------------|---|
| A01           | 54.45   |
| A02           | 55.17   |

Notes: <sup>1</sup> Maximum annual emissions for 2019 - 2021.

## 2.3 Identification and Technical Feasibility of NO<sub>x</sub> Control Options

### 2.3.1. Identification of Available Controls

A review of the most recent (5 years) determinations contained in the U.S. EPA RACT/BACT/LAER Clearinghouse (RBLC) was conducted to identify any recent RACT determinations for combustion turbines of the same or comparable size. The database did not contain any such RACT determinations for this time period. In addition, locally permitted combustion turbines were researched and the combustion turbine manufacturer was queried to identify potential controls. Based on the information obtained, the proposed NO<sub>x</sub> control technologies for EUs A01 and A02 are summarized in Table 2.

**Table 2 - Available NO<sub>x</sub> Control Technology Methods for EUs A01 and A02**

| Control Equipment                        | NO <sub>x</sub> PPM Guarantee or Reduction Potential (%) | Range of Application  | Commercial Availability/R&D Status                                     |
|--|--|---|--|
| Dry Low NO <sub>x</sub> (DLN)            | 9 ppm NO <sub>x</sub>                                    | Primarily for new turbine installations                         | Available for new turbine packages                                     |
| Steam/Water Injection                    | 60   | Usually combined with SCR                                       | Available  |
| Selective Non Catalytic Reduction (SNCR) | 75-90  | Primarily combustion engines                                    | Available, but not widely used   |
| Non-Selective Catalytic Reduction (NSCR) | Variable   | Automobile industry   | Available  |
| Selective Catalytic Reduction (SCR)      | 75-90  | Numerous combustion turbines at power plants throughout country | Available although long lead times for retrofits or new installations  |
| Steam Injection with SCR                 | 10 ppm NO <sub>x</sub>                                   | Baseline for this application                                   | Available with certain turbine packages. Baseline for this application |
| DLN with SCR                             | 4 ppm NO <sub>x</sub>                                    | Primarily for new turbine installations                         | Available  |

It should be noted that EMx© technology (formerly called SCONO<sub>x</sub>) owned by Miratech Corporation has the potential for stringent NO<sub>x</sub> and CO reduction, however, it is no longer being installed on units. Miratech indicated it is strictly being serviced on units already equipped with this technology. For this reason, EMx© was eliminated from consideration as it is not commercially available.

The technical feasibility of each available control option identified in this section will next be evaluated.

### **2.3.2. Dry Low NO<sub>x</sub> (DLN)**

DLN uses a lean mixture of gaseous fuel and compressed air to avoid formation of high temperature zones where high levels of NO<sub>x</sub> are created. The lean mixture of gaseous fuel is produced by incorporating excess air to the mixture. This process enables cooling of the flame in the primary combustion zone, thus reducing formation of NO<sub>x</sub>, and it requires a custom designed mixing chamber for each turbine. This would amount to a reconfiguration of each turbine by the manufacturer (GE), provided there is space available to accommodate the DLN equipment. At this time, it is unclear whether the DLN mixing chambers could physically be mounted on the Saguaro turbine packages. Significant engineering assessment and design work would need to be conducted before a final determination could be made. For purposes of this assessment, we will assume that the control technology can be physically installed. DLN can consistently maintain NO<sub>x</sub> emission rates of 9 ppm NO<sub>x</sub> @ 15% O<sub>2</sub>. Upon review of the RACT/BACT/LAER clearinghouse and locally permitted turbines, DLN is typically combined with SCR to achieve NO<sub>x</sub> outlet concentrations in the 2 to 6 ppm @ 15% O<sub>2</sub> range.

### **2.3.3. Steam/Water Injection**

Steam/water injection increases the thermal mass by dilution and accordingly reduces peak temperatures in the flame zone. Water injection has the additional benefit of absorbing the latent heat of vaporization from the flame zone. The water-to-fuel weight ratio is typically less than one. This yields NO<sub>x</sub> reductions of 60% or higher. However, water injection increases both CO and VOC emissions. This technology is technically feasible as steam injection is installed in the GE PG6541B turbines.

### **2.3.4. Selective Non-Catalytic Reduction (SNCR)**

SNCR uses a nitrogen-based reagent (ammonia or urea) in a chemical reaction to reduce NO<sub>x</sub> into molecular nitrogen and water vapor. The reagent is injected into the post combustion exhaust gas. SNCR system NO<sub>x</sub> removal efficiency depends on the range of the processing temperatures; the most favorable temperature range is 1600°F and 2100°F. Urea is more advantageous as a reagent because it is not toxic, less volatile, and easier to handle and store. Urea also has higher efficiency in penetrating farther into the flue gas, hence enhancing the mixing with the flue gas. The SNCR system injects the reagent directly into the combustion chamber, where the flue gas is directly mixed with the reagent. SNCR injection and control system is capable of reducing NO<sub>x</sub> emissions by 60% or greater.

As already mentioned, the efficiency of SNCR is determined by the exhaust gas temperature, and since the GE PG6541B exhaust temperature is significantly lower (600°F - 900°F), SNCR's efficiency will be compromised. Based on this limitation, SNCR is not a technically viable control option for NO<sub>x</sub> emissions for these units.

### **2.3.5. Non Selective Catalytic Reduction (NSCR)**

NSCR uses a catalyst for removing NO<sub>x</sub> emissions from the exhaust gas. This technology is primarily used in the industries that utilize rich burning internal combustion engines, such as the automobile industry. The removal efficiency of the NSCR depends on high fuel concentrations with minimal oxygen present.

This type of environment (low oxygen concentration) does not occur in the combustion turbine exhaust, hence NSCR is not a technically feasible control technology for this application.

### 2.3.6. Selective Catalytic Reduction (SCR)

As discussed earlier, SCR along with steam injection is considered a baseline control for this application as these are installed on the GE PG6541B turbines for NO<sub>x</sub> control. SCR reduces Nitrogen Oxides (NO<sub>x</sub>) in the exhaust gas. The reduction process is activated by injecting a nitrogen-based agent (reagent), such as ammonia or urea, into the post combustion flue gas. With the help of a metal-based catalyst, the reagent reacts selectively with the flue gas NO<sub>x</sub> within a specific temperature range to reduce the NO<sub>x</sub> into molecular nitrogen (N<sub>2</sub>) and water vapor (H<sub>2</sub>O). The metal-based catalyst has activated sites and increases the rate of the reduction reaction. The catalyst is made of active metals or ceramics with a highly porous structure.

The SCR process starts with injecting a nitrogen-based reagent such as ammonia or urea into the ductwork, downstream of the combustion unit. The exhaust gas mixes with the reagent and enters a reactor module containing catalyst, where it diffuses through the catalyst. The main factors in determining the removal efficiency are: temperature, the amount of reducing agent, injection grid designs, and catalyst activity. Catalyst removal efficiency can be compromised by: poisoning of active sites by flue gas constituents, thermal sintering of active sites to high temperatures within reactor, blinding/plugging/fouling of active sites by ammonia-sulfur salts and particulate matter, and erosion due to high gas velocities.

Since natural gas fired units contain lower levels of NO<sub>x</sub>, sulfur, and PM in the exhaust gas, less catalyst will be required, making natural gas fired units with SCR more cost effective. SCR systems can provide up to 90% NO<sub>x</sub> removal efficiency. SCR will be considered as a feasible control technology in the top-down RACT analysis for NO<sub>x</sub> emissions. The permitted emission limit for these GE PG6541B turbines is 10 ppmvd (4-hr average) @ 15% O<sub>2</sub> for natural gas combustion. Based on BACT/RACT/LAER permitted emission limits and local turbines permitted emission limits, Broadbent will also evaluate SCR at 6.0 ppmvd (4-hr average) NO<sub>x</sub>. This limit is offset by a greater degree of Ammonia Slip, to be discussed later in this document.

### 2.3.7. Technical Feasibility Summary

Table 3 summarizes the results of the technological feasibility evaluations of the identified control options.

**Table 3 - NO<sub>x</sub> Control Technology Methods for EUs A01 and A02**

| Control Equipment     | Technically Feasible? | Uncontrolled NO <sub>x</sub> Emissions (tons/yr) | NO <sub>x</sub> Controlled Emission Rate (tons/yr) | NO <sub>x</sub> removed (tons/yr) |
|-----------------------|-----------------------|--|--|-----------------------------------|
| DLN                   | Yes                   | 55.17  | 49.65  | 5.52                              |
| Steam/Water Injection | Yes                   | baseline   | baseline   | baseline                          |
| SNCR                  | No                    | n/a  | n/a  | n/a                               |

|                          |     |          |          |          |
|--------------------------|-----|----------|----------|----------|
| NSCR                     | No  | n/a      | n/a      | n/a      |
| SCR                      | Yes | baseline | baseline | baseline |
| Steam Injection with SCR | Yes | 55.17    | baseline | baseline |
| DLN with SCR             | Yes | 55.17    | 22.07    | 33.10    |

Based on the information presented in Table 2, Saguaro will evaluate a turbine equipped with steam injection and SCR that yields 6 ppm NO<sub>x</sub> @ 15% O<sub>2</sub>, a turbine retrofitted with DLN combustors that yields 9 ppm NO<sub>x</sub> @ 15% O<sub>2</sub>, and a turbine retrofitted with DLN combustors and SCR that yields 4 ppm NO<sub>x</sub> @ 15% O<sub>2</sub>.

## 2.4 Cost of NO<sub>x</sub> Control Options

For each technically feasible method of control, a total annualized equipment cost and an annual operating cost has been calculated. The calculation of the capital cost recovery factor used to estimate the annualized equipment cost assumes an interest rate of 6% and equipment life of 10 years. The individual cost calculations for each control alternative are included in Attachments B-1, B-2, and B-3. The capital cost is based on quotes or estimates from manufacturers. No quote was provided for Dry Low NO<sub>x</sub> with SCR, however estimated cost for Dry Low NO<sub>x</sub> with SCR was based on telephone conversations with multiple vendors. The calculated costs are summarized in Table 4.

**Table 4 - Cost of NO<sub>x</sub> Control Options for EUs A01 and A02**

| Method of Control   | Annualized Cost (\$/yr) | Estimated NO <sub>x</sub> Removal (tons/yr) | Cost Effectiveness (\$/ton removed) |
|---|-------------------------|---|-------------------------------------|
| Upgraded SCR system rated at 6 ppm NO <sub>x</sub> with Steam Injection | \$290,040               | 22.07                                       | \$13,143                            |
| DLN   | \$715,347               | 5.52  | \$129,662                           |
| DLN with SCR rated at 4 ppm NO <sub>x</sub>                             | \$790,781               | 33.10                                       | \$23,889                            |

## 2.5 Environmental, Energy & Economic Considerations

### 2.5.1. Environmental Impacts

SCR as a control device presents a negative environmental impact due to the released ammonia during its operation. This process is known as Ammonia Slip. Higher NO<sub>x</sub> control associated with an SCR system corresponds to higher overall ammonia emissions associated with ammonia slip. An additional environmental impact associated with using SCR comes from ammonia transportation and storage. Ammonia is considered a toxic chemical substance and in the event of spill or fire, presents an enormous environmental liability in the form of air, soil and groundwater contamination, and employee injuries. Any SCR system will incorporate these additional impacts to some extent regardless of final NO<sub>x</sub> control efficiency.

### 2.5.2. Energy Impacts

There are additional power requirements associated with SCR operation due to running the pumps electrical motors associated with the system. However, since the existing baseline operation utilizes SCR, no significant energy impact is associated with implementation of this enhanced technology. No significant energy impacts have been identified for the implementation of DLN technology implementation other than that it would require the power station to be offline for several months in order to reconfigure/overhaul the turbines resulting in a loss of power production for the community during that time period.

### 2.5.3. Economic Impacts

The economic impacts analysis is based on the cost effectiveness of each technology in terms of the cost per ton of removed pollutant as evaluated in Section 2.4. A maximum cost effectiveness threshold for NO<sub>x</sub> RACT has not been established by DES. In 1994, the U.S. EPA recommended a maximum of \$1,300 per ton to represent RACT at that time. Based on the increase in the Chemical Engineering Plant Cost Index (CEPCI) between then and now, this equates to approximately \$3,000 per ton for the present. The U.S. EPA, in its approval of certain State Implementation Plan revisions for Pennsylvania (85 FR 65706) noted that Pennsylvania's proposed maximum of \$2,800 per ton was low compared to other states but approved it. Maximum thresholds for other jurisdictions were presented in the notice as follows:

- Wisconsin, \$2,500 per ton NO<sub>x</sub>
- Illinois, \$2,500—\$3,000 per ton NO<sub>x</sub>
- Maryland, \$3,500—\$5,000 per ton NO<sub>x</sub>
- Ohio, \$5,000 per ton NO<sub>x</sub>
- New York, \$5,000—\$5,500 per ton NO<sub>x</sub>

For the purpose of this analysis, even if the maximum value of \$5,500 from above is deemed appropriate in Clark County, the cost of control for each individual combustion turbine exceeds this value. Table 4 presents the cost effectiveness of the viable control option upgrades.

## 3.0 NO<sub>x</sub> RACT Determination

After eliminating technically infeasible options, evaluating the remaining technologies for environmental, energy, and economic impacts, and reviewing similar facilities for emission control technologies, Broadbent has determined that SCR and steam injection with a 10.0 ppmvd (4-hr average) NO<sub>x</sub> limit at 15 percent oxygen while firing natural gas meets RACT for this application. This limit would not apply during startup, shutdown, or malfunction. Startup and shutdown would amount to the existing 65 lb/hr NO<sub>x</sub> emission rate, to be used when CEMs data is not available. Malfunction would amount to use of good combustion practices, to the maximum extent possible during such an event. Monitoring would consist of the existing NO<sub>x</sub> CEMs. Recordkeeping and reporting would consist of the following:

- 4-hr rolling averages of exhaust gas concentrations for NO<sub>x</sub> and O<sub>2</sub>;
- exhaust gas flowrate;
- fuel flowrate;
- hours of operation;
- hourly, daily, and quarterly accumulated mass emissions of NO<sub>x</sub>; and



- hours of downtime of NO<sub>x</sub> CEMs.

Startup and shutdown events are short in duration for the GE PG6541B turbines. Technically feasible emission controls require full load operation to be implemented, and therefore, cannot be used during startup or guaranteed effective during shutdown. Based on these factors, RACT for startup and shutdown of the GE PG6541B turbines will be work practice standards.

**ATTACHMENT B – 1**

**Emission Unit/Control Technology**

|   |                           |
|---|---------------------------|
| Emission Unit                                   | A02                       |
| Emission Unit Description                       | Combined Cycle Turbine    |
| Control Technology                              | Dry Low NOx Configuration |
| Emission Reduction <sup>1</sup> (%)             | 10%                       |
| Baseline Emission Rate <sup>2</sup> (tons/year) | 55.17                     |

**Annualized Capital Costs**

|   |             |
|---|-------------|
| Initial Capital Investment <sup>3</sup> | \$3,793,000 |
| Direct & Indirect Costs <sup>4</sup>    | \$0         |
| Total Capital Investment                | \$3,793,000 |
| Estimated Equipment Life (years)        | 10          |
| Interest Rate (%)                       | 6.0%        |
| Capital Recovery Factor                 | 0.136       |
| Annualized Total Capital Investment     | \$515,347   |

**Annual Operating Costs**

|                             |           |
|-----------------------------|-----------|
| Remote Tuning               | \$200,000 |
| Total Annual Operating Cost | \$200,000 |

**Total Annualized Cost** \$715,347

**Cost Effectiveness**

|  |           |
|--|-----------|
| Emissions Reduction (tons/year)          | 5.52      |
| Cost Effectiveness of NOx Reduction (per | \$129,662 |

## Notes:

<sup>1</sup> NO<sub>x</sub> emissions reduced from 10 ppm to 9 ppm.

<sup>2</sup> Actual emissions for 2021

<sup>3</sup> Cost based on vendor estimate

<sup>4</sup> Installation, startup and testing accounted for in capital investment.

## Wendy Alexander

---

**From:** Rob May <rob.may@camsops.com>  
**Sent:** Wednesday, September 21, 2022 1:31 PM  
**To:** Scott McNulty; Wendy Alexander  
**Subject:** FW: GT Controls Upgrade

The email chain below is from a consultant working on similar project and a controls engineer that work on these units  
DLN-1 is 3.2mil per unit and controls are 593K.

I am waiting for a quote form ethos energy for the same upgrade. (DLN with controls)



**SAGUARO POWER COMPANY** Rob May  
Plant Manager  
702 558 1131  
702 300 8181 Cell (NEW)  
rob.may@camsops.com

**\*\* Note new cell number \*\***

---

**From:** Rob May  
**Sent:** Friday, September 9, 2022 6:11 AM  
**To:** archie@arcon-services.com  
**Subject:** RE: GT Controls Upgrade



**SAGUARO POWER COMPANY** Rob May  
Plant Manager  
702 558 1131  
702 300 8181 Cell (NEW)  
rob.may@camsops.com

**\*\* Note new cell number \*\***

---

**From:** Archie Conde <[archie@arcon-services.com](mailto:archie@arcon-services.com)>  
**Sent:** Thursday, September 8, 2022 4:00 PM  
**To:** 'Ron Walker' <[ron.walker@controlssystemtechnologies.com](mailto:ron.walker@controlssystemtechnologies.com)>; Rob May <[rob.may@camsops.com](mailto:rob.may@camsops.com)>  
**Cc:** [gkrause@paragonassets.com](mailto:gkrause@paragonassets.com)  
**Subject:** RE: GT Controls Upgrade

**[EXTERNAL EMAIL]** DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe. If you believe you've received this email in error, or believe this is a phishing attempt contact Bluewire Help Desk

Thank Ron. Rob you can add 3.2 million per unit to upgrade to a DLN-1 unit. I base this off the project I am presently working on. Let me know if you need anything further.

**From:** Ron Walker [<mailto:ron.walker@controlssystemtechnologies.com>]  
**Sent:** Thursday, September 08, 2022 6:21 PM  
**To:** RobMay  
**Cc:** Archie Conde([archie@arcon-services.com](mailto:archie@arcon-services.com))  
**Subject:** GT ControlsUpgrade

Rob,

I talked with Archie Conde who asked I email you regarding upgrading the GTs control system. We offer a full MkIV GT controls upgrade package to a new and modern system for Water, Steam and DLN-1 type NOx controls. The system hardware is based on a Honeywell C300 controller platform and fully warrantied by Honeywell. CST provides the software algorithms, logic conversions, installation, commissioning and follow-up customer support. Honeywell has it's call-in center for first response customer support where they can access the system and perform analysis on the hardware. If it is determined that the issue is not hardware then a call is made to CST for field engineering support services.

Ballpark for the hardware conversion, control system delivered to site, is approximately \$593k. Depending on the existing system options this price could come down or go up, but typically, by not more than 10%.

I hope this helps you, if not, please feel free to reach out to me for any additional questions you or your team might have.

Sincerely,  
**Ron**

Ronald Walker



Visit us at: [www.cstfs.com](http://www.cstfs.com)

1969 South Alafaya Trail, Suite 111  
Orlando, FL 32828

O: 321.418.8003  
C: 407.948.2183  
F: 877.530.8717

\*\*\*\*\*

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\*\*\*\*\*

**ATTACHMENT B – 2**

**Emission Unit/Control Technology**

|   |                        |
|---|------------------------|
| Emission Unit                                   | A02                    |
| Emission Unit Description                       | Combined Cycle Turbine |
| Control Technology                              | DLN with SCR           |
| Emission Reduction <sup>1</sup> (%)             | 60%                    |
| Baseline Emission Rate <sup>2</sup> (tons/year) | 55.17                  |

**Annualized Capital Costs**

|   |             |
|---|-------------|
| Initial Capital Investment <sup>3</sup> | \$4,293,000 |
| Direct & Indirect Costs <sup>4</sup>    | \$0         |
| Total Capital Investment                | \$4,293,000 |
| Estimated Equipment Life (years)        | 10          |
| Interest Rate (%)                       | 6.0%        |
| Capital Recovery Factor                 | 0.136       |
| Annualized Total Capital Investment     | \$583,281   |

**Annual Operating Costs**

|                             |           |
|-----------------------------|-----------|
| Ammonia Cost                | \$207,500 |
| Total Annual Operating Cost | \$207,500 |

**Total Annualized Cost** \$790,781

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                      | 33.10    |
| Cost Effectiveness of NO <sub>x</sub> Reduction (per | \$23,889 |

## Notes:

<sup>1</sup> NO<sub>x</sub> emissions reduced from 10 ppm to 4 ppm.

<sup>2</sup> Actual emissions for 2021

<sup>3</sup> Cost based on vendor estimate for DLN and estimate for DLN-compatible SCR

<sup>4</sup> Installation, startup and testing accounted for in capital investment



**ATTACHMENT B - 3**

**Emission Unit/Control Technology**

|   |                                   |
|---|-----------------------------------|
| Emission Unit                                   | A02                               |
| Emission Unit Description                       | Combined Cycle Turbine            |
| Control Technology                              | Upgraded SCR with steam injection |
| Emission Reduction <sup>1</sup> (%)             | 40%                               |
| Baseline Emission Rate <sup>2</sup> (tons/year) | 55.17                             |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$607,500 |
| Direct & Indirect Costs <sup>4</sup>    | \$0       |
| Total Capital Investment                | \$607,500 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$82,540  |

**Annual Operating Costs**

|                             |           |
|-----------------------------|-----------|
| Ammonia Cost                | \$207,500 |
| Total Annual Operating Cost | \$207,500 |

**Total Annualized Cost** \$290,040

**Cost Effectiveness**

|  |          |
|--|----------|
| Emissions Reduction (tons/year)                      | 22.07    |
| Cost Effectiveness of NO <sub>x</sub> Reduction (per | \$13,143 |

## Notes:

<sup>1</sup> NO<sub>x</sub> emissions reduced from 10 ppm to 6 ppm.

<sup>2</sup> Actual emissions for 2021

<sup>3</sup> Cost based on vendor estimate

<sup>4</sup> Installation, startup and testing accounted for in capital investment.

## Wendy Alexander

---

**From:** Balasubramanian, Vignesh <vbala@vogtpower.com>  
**Sent:** Friday, September 30, 2022 6:58 AM  
**To:** Wendy Alexander  
**Cc:** Stull, Michael; Scott McNulty  
**Subject:** RE: SCR catalyst replacement for combined cycle turbine

Hi Wendy – Pleasure speaking with you yesterday.

Here is my preliminary estimate of the cost of the replacement catalyst:

1. Engineering, including thermal analysis to ensure catalyst temperatures are appropriate - \$40,000 total
2. Quality / Project Management - \$25,000 total
3. Catalyst - \$300,000 per unit, \$600,000 total
4. Installation - \$550,000 total
5. Total price for 2 units - \$1,215,000

This is a +30% estimate with the information provided. During detailed execution, we can provide a firm price based on catalyst operating temperatures etc.

Thanks.

Sincerely,

Vignesh Bala  
Director of Operations - HRSG Services



VOGT POWER INTERNATIONAL  
A Babcock Power Inc. Company  
13400 Eastpoint Centre Dr. Suite 200 | Louisville, KY 40223

office | (502) 271 0526  
email | [vbala@vogtpower.com](mailto:vbala@vogtpower.com)  
web | <https://www.babcockpower.com/vogt>

---

**From:** Wendy Alexander <walexander@broadbentinc.com>  
**Sent:** Wednesday, September 28, 2022 6:00 PM  
**To:** Balasubramanian, Vignesh <vbala@vogtpower.com>; Ryan Jeter <rjeter@miratechcorp.com>  
**Cc:** Stull, Michael <mstull@vogtpower.com>; Scott McNulty <smcnulty@broadbentinc.com>  
**Subject:** RE: SCR catalyst replacement for combined cycle turbine

**!!WARNING!! This is an email from OUTSIDE the COMPANY !!WARNING!!**  
**NEVER open attachments or click links unless you are certain of the source.**  
**Unless verified as legitimate, NEVER supply your company username and password via an email link.**

Vignesh,

## **Appendix C**

### **RACT Analysis - Volcano Boiler, Emission Unit A05**

## **APPENDIX C**

### **RACT Analysis**

#### **Volcano Boiler, Emission Unit A05**

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## 1.0 General

This appendix summarizes the Reasonably Available Control Technology (RACT) Analysis performed for the Volcano Boiler, Emission Unit (EU) A05, located at Saguario Power Company (Saguario). The basic steps for this analysis are as follows:

- Identification of existing equipment and baseline emissions
- Identification of available control technologies.
- Elimination of technically infeasible control options.
- Determination of the cost effectiveness of control options
- Evaluation of the benefits and disadvantages (environmental, energy and economic) associated with the technically feasible control options
- Identification of RACT control technology including emission limitations, monitoring, testing, recordkeeping and reporting requirements.

Controls for oxides of nitrogen (NO<sub>x</sub>) are evaluated in this appendix.

## 2.0 NO<sub>x</sub> RACT Assessment

### 2.1 Equipment Description and Limitations

EU A05 is a boiler with a maximum heat input rating of 218 MMBtu/hr which utilizes natural gas and/or hydrogen as the fuel supply. The emission unit is limited to 1,909,680 MMBtu annually. Further, NO<sub>x</sub> emissions are limited to 12 ppmvd (4-hr average) @ 3% O<sub>2</sub>. Finally, CO emissions are limited to 1.2 ppmvd (24-hr average) @3% O<sub>2</sub>, as part of a Lowest Achievable Emission Rate (LAER) determination and thus cannot be increased as part of a NO<sub>x</sub> control upgrade. It should be noted that NO<sub>x</sub> and CO are inversely proportional in most combustion-based control upgrades meaning that decreasing NO<sub>x</sub> emissions would result in increased CO emissions.

### 2.2 Baseline Emissions

As noted in Section 3 of the report, baseline emissions can be set equivalent to actual emissions if actual emissions for the three previous consecutive years are 70% or less of the source's potential emissions. Saguario meets this criterion on a facility-wide basis.

Table 1 summarizes the baseline NO<sub>x</sub> emissions for EU A05., which is equipped with a low NO<sub>x</sub> burner and Flue Gas Recirculation (FGR) as NO<sub>x</sub> controls.

**Table 1 - Baseline Emissions**

| Emission Unit | NO <sub>x</sub> Emissions <sup>1</sup><br>(tons) |
|---------------|--|
| A05           | 0.40   |

Notes: <sup>1</sup> Maximum annual emissions from 2019 - 2021

## 2.3 Identification and Technical Feasibility of NO<sub>x</sub> Control Options

### 2.3.1. Identification of Available Controls

A review of RACT determinations for boilers over the last five years was conducted by reviewing the U.S. EPA RACT/BACT/LAER Clearinghouse (RBLC). The database did not contain any RACT determinations for this time period for comparably sized units. In addition, various U.S. EPA control technology reports were reviewed and the current contractor responsible for servicing Saguaro’s boilers was consulted to identify potential controls. Based on the information obtained, the proposed NO<sub>x</sub> control technologies for EU A05 are summarized in Table 2.

**Table 2 - Available NO<sub>x</sub> Control Technology Methods for EU A05**

| Control Equipment                        | NO <sub>x</sub> PPM Guarantee or Reduction Potential (%) | Range of Application                                     | Commercial Availability/ R&D Status  |
|--|--|--|--|
| Low NO <sub>x</sub> Burners              | 9 ppm NO <sub>x</sub>                                    | Wide range of application                                | Commercially available   |
| Flue Gas Recirculation (FGR)             | 30-60  | Wide range of application, Baseline for this application | Commercially available   |
| Selective Catalytic Reduction (SCR)      | 75-90  | Limited range of applications                            | Commercially available   |
| Selective Non Catalytic Reduction (SNCR) | 75 – 90  | Limited range of applications                            | Commercially available, but not widely used                                |
| Low NO <sub>x</sub> Burners with FGR     | 12 ppm NO <sub>x</sub>                                   | Baseline for this application                            | Commercially available with certain boilers. Baseline for this application |

Since NO<sub>x</sub> and CO emissions are inversely proportional and CO emissions are limited to 1.2 ppmvd (24-hr average) @3% O<sub>2</sub>, as part of a Lowest Achievable Emission Rate (LAER) determination, CO emissions need to be considered when evaluating RACT for NO<sub>x</sub>. NO<sub>x</sub> controls that would result in CO emission increases would violate the LAER determination and thus will not be considered feasible.

The technical feasibility of each control option will next be evaluated.

### 2.3.2. Low NO<sub>x</sub> burner rated at 9 ppm corrected to 3% oxygen

Burner modifications for NO<sub>x</sub> control involve changing the design of a standard burner in order to create a larger flame. Enlarging the flame results in lower flame temperatures and lower thermal NO<sub>x</sub> formation which, in turn, results in lower overall NO<sub>x</sub> emissions.

Low NO<sub>x</sub> burners reduce NO<sub>x</sub> by accomplishing the combustion process in stages. Staging partially delays the combustion process, resulting in a cooler flame, which suppresses thermal NO<sub>x</sub> formation. The two



most common types of low NO<sub>x</sub> burners being applied to natural gas boilers are staged air burners and staged fuel burners, or a combination thereof.

The current burner assembly could be replaced with a model that is guaranteed to meet a 9 ppm NO<sub>x</sub> emission rate, but with a 15 ppm CO emission rate. No suppliers contacted could reduce NO<sub>x</sub> without a corresponding increase in CO emissions above the 1.2 ppm LAER limitation. Therefore, replacing the burner with a lower NO<sub>x</sub> rated assembly is not considered technically feasible.

### **2.3.3. Flue Gas Recirculation (FGR)**

FGR involves the recirculation of a portion of the flue gas to the burners. It reduces NO<sub>x</sub> emissions by two mechanisms. First, the recirculated gas acts as a dilutant to reduce combustion temperatures, thus suppressing the thermal NO<sub>x</sub> mechanism. Second, FGR lowers the oxygen concentration in the primary flame zone. The portion recycled is up to 25% to 30% and it can be implemented on most new design types. An FGR system is normally used in combination with specially designed low NO<sub>x</sub> burners capable of sustaining a stable flame with the increased inert gas flow resulting from the use of FGR. It may not be feasible on all existing boiler types or in places with spacing limitations. In this case, it is viable along with a 12 ppm NO<sub>x</sub> burner.

### **2.3.4. Selective Catalytic Reduction (SCR)**

SCR involves the injection of ammonia in the boiler exhaust gases in the presence of a catalyst. The catalyst allows the ammonia to reduce NO<sub>x</sub> levels at lower exhaust temperatures than selective non-catalytic reduction (SNCR). Unlike SNCR, where the exhaust gases must be approximately 1400-1600°F, SCR can be utilized where exhaust gases are between 500° and 1200°F, depending on the catalyst used. SCR can result in NO<sub>x</sub> reductions up to 75%. Since the EU A05 boiler generates exhaust temperatures of around 325 ° F, an SCR system is not a technically feasible option for this application.

### **2.3.5. Selective Non-Catalytic Reduction (SNCR)**

SNCR involves the injection of a NO<sub>x</sub> reducing agent, such as ammonia or urea, in the boiler exhaust gases at a temperature of approximately 1400-1600°F. The ammonia or urea breaks down the NO<sub>x</sub> in the exhaust gases into water and atmospheric nitrogen. SNCR reduces NO<sub>x</sub> up to 50%. As was the case with SCR control, the boiler exhaust temperature is far too low to implement SNCR as a viable control technology. The 325° F boiler exhaust makes an SNCR system not technically feasible for this application.

### **2.3.6. Technological Feasibility Summary**

Table 3 summarizes the technological feasibility evaluations of the identified control options.

**Table 3 - NO<sub>x</sub> Control Technology Methods for EU A05**

| Control Equipment                                   | Technically Feasible? | Uncontrolled NO <sub>x</sub> Emissions (tons/yr) | NO <sub>x</sub> Controlled Emission Rate (tons/yr) | NO <sub>x</sub> removed (tons/yr) |
|---|-----------------------|--|--|-----------------------------------|
| Low NO <sub>x</sub> burner rated at 9 ppm           | No                    | n/a  | n/a  | n/a                               |
| Low NO <sub>x</sub> burner rated at 12 ppm with FGR | Yes                   | Baseline   | Baseline   | Baseline                          |
| SCR   | No                    | n/a  | n/a  | n/a                               |
| SNCR  | No                    | n/a  | n/a  | n/a                               |

Based on the information presented in Table 3, the only technically viable option is the baseline case.

### 2.4 Cost of NO<sub>x</sub> Control Options

For each technically feasible method of control alternative, a total equipment cost and an annual operating cost is typically calculated. In this case, the only technically feasible option is what is already installed so no costs are associated with it.

**Table 4 - Cost of NO<sub>x</sub> Control Options for EU A05**

| Method of Control                               | Capital Cost | Annualized Cost (\$/yr) | Estimated NO <sub>x</sub> Removal (tons/yr) | Cost Effectiveness (\$/ton removed) |
|---|--------------|-------------------------|---|-------------------------------------|
| NO <sub>x</sub> burner rated to 12 ppm with FGR | \$0          | \$0                     | 0.00  | n/a                                 |

### 2.5 Environmental, Energy & Economic Considerations

There are no environmental, energy, or economic impacts associated with this analysis.

### 3.0 NO<sub>x</sub> RACT Determination

After eliminating technically infeasible options, it is evident that boiler EU A05 can be considered to comply with RACT with the existing 12 ppm burner with FGR as a lower NO<sub>x</sub> burner is not technically feasible based on the CO LAER limit. Performance tests and CEMS data for the existing boiler emissions indicate the current NO<sub>x</sub> emission limit is achieved.

The 12 ppm @3% O<sub>2</sub> (4-hr average) NO<sub>x</sub> limit would not apply during periods of startup, shutdown, or malfunction. Instead, the boiler would be subject to good combustion practices, to the maximum extent possible during such events. Monitoring would consist of the existing NO<sub>x</sub> CEMs. Recordkeeping and reporting would consist of the following:

- 4-hr rolling averages of exhaust gas concentrations for NO<sub>x</sub> and O<sub>2</sub>;

- exhaust gas flowrate;
- fuel flowrate;
- hours of operation;
- hourly, daily, and quarterly accumulated mass emissions of NO<sub>x</sub>; and
- hours of downtime of NO<sub>x</sub> CEMs

## **Appendix D**

### **RACT Analysis - Nationwide/Nebraska Boiler, Emission Unit A06**

## **APPENDIX D**

### **RACT Analysis**

#### **Nationwide/Nebraska Boiler, Emission Unit A06**

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| <b>2.3.4.</b> | <b>SCR</b>  | <b>3</b> |
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| <b>2.3.6.</b> | <b>Technical Feasibility Summary</b>  | <b>3</b> |
| <b>2.4</b>    | <b>Cost of NO<sub>x</sub> Control Options</b>   | <b>4</b> |
| <b>2.5</b>    | <b>Environmental, Energy &amp; Economic Considerations</b>                            | <b>4</b> |
| <b>2.5.1.</b> | <b>Environmental Impacts</b>  | <b>4</b> |
| <b>2.5.2.</b> | <b>Energy Impacts</b>   | <b>4</b> |
| <b>2.5.3.</b> | <b>Economic Impacts</b>   | <b>4</b> |
| <b>3.0</b>    | <b>NO<sub>x</sub> RACT Determination</b>  | <b>5</b> |

### Attachments

Attachment D-1

Attachment D-2

## 1.0 General

This appendix summarizes the Reasonably Available Control Technology (RACT) Analysis performed for the Nationwide/Nebraska Boiler, Emission Unit (EU) A06, located at Saguaro Power Company (Saguaro). The basic steps for this analysis are as follows:

- Identification of existing equipment and baseline emissions
- Identification of available control options
- Elimination of technically infeasible control options
- Determination of the cost effectiveness of control options
- Evaluation of the benefits and disadvantages (environmental, energy and economic) associated with the technically feasible control options
- Identification of RACT control technology including emission limitations, monitoring, testing, recordkeeping and reporting requirements

Controls for oxides of nitrogen (NO<sub>x</sub>) are evaluated in this appendix.

## 2.0 NO<sub>x</sub> RACT Assessment

### 2.1 Equipment Description and Limitations

EU A06 is a Nebraska boiler with a maximum heat input rating of 86 MMBtu/hr that utilizes natural gas as the fuel supply. The emission unit is limited to 510,000 MMBtu annually. Further, NO<sub>x</sub> emissions are limited to 30 ppmvd (4-hr average) @ 3% O<sub>2</sub>.

### 2.2 Baseline Emissions

As noted in Section 3 of the report, baseline emissions can be set equivalent to actual emissions if actual emissions for the three previous consecutive years are 70% or less of the source's potential emissions. Saguaro meets this criterion on a facility-wide basis.

Table 1 summarizes the baseline NO<sub>x</sub> emissions for EU A06, which is equipped with a low NO<sub>x</sub> burner for NO<sub>x</sub> control.

**Table 1 - Baseline Emissions**

| Emission Unit | NO <sub>x</sub> Emissions <sup>1</sup><br>(tons) |
|---------------|--|
| A06           | 0.72   |

Notes: <sup>1</sup> Maximum annual emissions from 2019 - 2021

## 2.3 Identification and Technical Feasibility of NO<sub>x</sub> Control Options

### 2.3.1. Identification of Available Controls

A review of the most recent (5 years) determinations contained in the U.S. EPA RACT/BACT/LAER Clearinghouse (RBLC) was conducted to identify any recent RACT determinations for boilers of the same or comparable size. The database did not contain any RACT determinations for this time period. In addition, various U.S. EPA control technology reports were reviewed and the current contractor responsible for servicing Saguaro’s boilers was consulted to identify potential controls. Based on the information obtained, the proposed NO<sub>x</sub> control technologies for EU A06 are summarized in Table 2.

**Table 2 - Available NO<sub>x</sub> Control Technology Methods for EU A06**

| Control Equipment   | NO <sub>x</sub> PPM Guarantee or Reduction Potential (%)    | Range of Application  | Commercial Availability/R&D Status          |
|---|---|---|---|
| Low NO <sub>x</sub> Burners with Flue Gas Recirculation (FGR) | 30-70<br>(20 ppm NO <sub>x</sub> or 9 ppm NO <sub>x</sub> ) | Burner changeout is normally an option for any boiler, FGR requires physical space around the boiler that is not always available | Commercially available with certain boilers |
| Flue Gas Recirculation (FGR)                                  | 30-60   | Sometimes combined with Low NO <sub>x</sub> Burners   | Commercially available                      |
| Selective Catalytic Reduction (SCR)                           | 75-90   | Limited range of application and normally not with boiler exhaust profiles  | Available                                   |
| Selective Non-Catalytic Reduction (SNCR)                      | 75-90   | Limited range of application and normally not with boiler exhaust profiles  | Commercially available, but not widely used |

The technical feasibility of each control option will next be evaluated.

### 2.3.2. NO<sub>x</sub> burner rated at 20 ppm or 9 ppm corrected to 3% oxygen with FGR

Burner modifications for NO<sub>x</sub> control involve changing the design of a standard burner in order to create a larger flame. Enlarging the flame results in lower flame temperatures and lower thermal NO<sub>x</sub> formation which, in turn, results in lower overall NO<sub>x</sub> emissions.

Low NO<sub>x</sub> burners reduce NO<sub>x</sub> by accomplishing the combustion process in stages. Staging partially delays the combustion process, resulting in a cooler flame, which suppresses thermal NO<sub>x</sub> formation. The two most common types of low NO<sub>x</sub> burners being applied to natural gas boilers are staged air burners and staged fuel burners, or a combination thereof. The existing burner associated with this boiler is a low NO<sub>x</sub> burner designed to achieve 30 ppm NO<sub>x</sub> corrected to 3% oxygen. It cannot be modified to achieve a lower NO<sub>x</sub> concentration so it would be necessary to replace it with a lower NO<sub>x</sub> burner. This is technically feasible and would be capable of reducing the NO<sub>x</sub> concentration in the boiler exhaust to either 20 ppm or 9 ppm corrected to 3% oxygen depending on the burner design. Emissions of CO would necessarily



increase; however, they should not exceed the current 400 ppm CO limit. To achieve these NO<sub>x</sub> ppm ratings, the boilers would also need to be modified to include FGR. This technology is discussed separately below.

**2.3.3. Flue Gas Recirculation (FGR)**

FGR involves the recirculation of a portion of the flue gas to the burners. It reduces NO<sub>x</sub> emissions by two mechanisms. First, the recirculated gas acts as a dilutant to reduce combustion temperatures, thus suppressing the thermal NO<sub>x</sub> mechanism. Second, FGR lowers the oxygen concentration in the primary flame zone. The portion recycled is up to 25% to 30% and it can be implemented on most new design types. An FGR system is normally used in combination with specially designed low NO<sub>x</sub> burners capable of sustaining a stable flame with the increased inert gas flow resulting from the use of FGR. It may not be feasible on all existing boiler types or in places with spacing limitations. For the Nebraska boiler, it has been determined that FGR could be installed and coupled with burners to provide a 20 ppm or a 9 ppm NO<sub>x</sub> guarantee.

**2.3.4. SCR**

SCR involves the injection of ammonia in the boiler exhaust gases in the presence of a catalyst. The catalyst allows the ammonia to reduce NO<sub>x</sub> levels at lower exhaust temperatures than selective non-catalytic reduction (SNCR). Unlike SNCR, where the exhaust gases must be approximately 1400-1600°F, SCR can be utilized where exhaust gases are between 500° and 1200°F, depending on the catalyst used. SCR can result in NO<sub>x</sub> reductions up to 75%. Since EU A06 generates exhaust temperatures around 325 ° F, an SCR system is not a technically feasible option for this application.

**2.3.5. SNCR**

SNCR involves the injection of a NO<sub>x</sub> reducing agent, such as ammonia or urea, in the boiler exhaust gases at a temperature of approximately 1400-1600°F. The ammonia or urea breaks down the NO<sub>x</sub> in the exhaust gases into water and atmospheric nitrogen. SNCR reduces NO<sub>x</sub> up to 50%. As was the case with SCR control, the boiler exhaust temperature is far too low to implement SNCR as a viable control technology. The 325 ° F boiler exhaust makes an SNCR system not technically feasible for this application.

**2.3.6. Technical Feasibility Summary**

Table 3 summarizes the technological feasibility evaluations of the identified control options.

**Table 3 - NO<sub>x</sub> Control Technology Methods for EU A06**

| Control Equipment                              | Technically Feasible? | Uncontrolled NO <sub>x</sub> Emissions (tons/yr) | NO <sub>x</sub> Controlled Emission Rate (tons/yr) | NO <sub>x</sub> removed (tons/yr) |
|--|-----------------------|--|--|-----------------------------------|
| NO <sub>x</sub> burner rated at 9 ppm with FGR | Yes                   | 0.72   | 0.22   | 0.50                              |

|   |     |      |      |      |
|---|-----|------|------|------|
| NO <sub>x</sub> burner rated at 20 ppm with FGR | Yes | 0.72 | 0.48 | 0.24 |
| SCR   | No  | n/a  | n/a  | n/a  |
| SNCR  | No  | n/a  | n/a  | n/a  |

Based on the information presented in Table 3, Saguaro will evaluate the cost of a NO<sub>x</sub> burner rated at 20 ppm combined with FGR and a NO<sub>x</sub> burner rated at 9 ppm combined with FGR. Since 30 ppm NO<sub>x</sub> is baseline, cost is not evaluated for it.

## 2.4 Cost of NO<sub>x</sub> Control Options

For each technically feasible method of control, a total annualized equipment cost and an annual operating cost has been calculated. The calculation of the capital cost recovery factor used to estimate the annualized equipment cost assumes an interest rate of 6% and equipment life of 10 years. The individual cost calculations for each control alternative are included in Attachments D-1 and D-2. The capital cost is based on quotes or estimates from manufacturers. In this case, quotes from R.F. MacDonald Company that services the Saguaro boilers. The calculated costs are summarized in Table 4.

**Table 4 Cost Of NO<sub>x</sub> Control Options for EU A06**

| Method of Control                               | Annualized Cost (\$/yr) | Estimated NO <sub>x</sub> Removal (tons/yr) | Cost Effectiveness (\$/ton removed) |
|---|-------------------------|---|-------------------------------------|
| NO <sub>x</sub> burner rated to 9 ppm with FGR  | \$89,351                | 0.50  | \$177,283                           |
| NO <sub>x</sub> burner rated to 20 ppm with FGR | \$75,764                | 0.24  | \$315,683                           |

## 2.5 Environmental, Energy & Economic Considerations

### 2.5.1. Environmental Impacts

No additional environmental impacts were identified with implementation of the replacement burners and FGR. Actual emissions of CO would probably increase as part of this conversion; however, they should not increase above the permitted limits for CO on the boiler.

### 2.5.2. Energy Impacts

It is anticipated that only minimal adverse energy impacts would be associated with a lower NO<sub>x</sub> burner or FGR technology since there would be minimal decrease in burner efficiency.

### 2.5.3. Economic Impacts

The economic impacts analysis is based on the cost effectiveness of each technology in terms of the cost per ton of removed pollutant as evaluated in Section 2.4. A maximum cost effectiveness threshold for NO<sub>x</sub> RACT has not been established by DES. In 1994, the U.S. EPA recommended a maximum of \$1,300 per ton to represent RACT at that time. Based on the increase in the Chemical Engineering Plant Cost Index (CEPCI) between then and now, this equates to approximately \$3,000 per ton for the present. The U.S. EPA, in its approval of certain State Implementation Plan revisions for Pennsylvania (85 FR 65706)

noted that Pennsylvania's proposed maximum of \$2,800 per ton was low compared to other states but approved it. Maximum thresholds for other jurisdictions were presented in the notice as follows:

- Wisconsin, \$2,500 per ton NO<sub>x</sub>
- Illinois, \$2,500—\$3,000 per ton NO<sub>x</sub>
- Maryland, \$3,500—\$5,000 per ton NO<sub>x</sub>
- Ohio, \$5,000 per ton NO<sub>x</sub>
- New York, \$5,000—\$5,500 per ton NO<sub>x</sub>

For the purpose of this analysis, even if the maximum value of \$5,500 from above is deemed appropriate in Clark County, the cost of control for boiler EU A06 significantly exceeds this value. Table 4 presents the cost effectiveness of the viable control option upgrades and a 9-ppm burner with FGR would exceed \$177,000 per ton to implement. It should be noted that although there are no plans to operate this boiler at or near its permitted Potential to Emit (PTE), even if it were and that emissions savings was input in the analysis, the cost would still exceed \$10,000 per ton of NO<sub>x</sub> removed.

### **3.0 NO<sub>x</sub> RACT Determination**

After eliminating technically infeasible options, evaluating the remaining technologies for environmental, energy, and economic impacts, it is evident that boiler EU A06 can be considered to comply with RACT with the existing low NO<sub>x</sub> burner with a 30.0 ppm (4-hr average) NO<sub>x</sub> limit at 3 percent oxygen while firing natural gas. Performance tests indicate the current emission limit is achieved.

The 30 ppm @3% O<sub>2</sub> (4-hr average) NO<sub>x</sub> limit would not apply during periods of startup, shutdown, or malfunction. Instead, the boiler would be subject to good combustion practices, to the maximum extent possible during such events. Monitoring would consist of the semiannual burner efficiency tests along with performance testing every 5 years. Recordkeeping and reporting would consist of the burner efficiency test results and the report for the performance testing.

**ATTACHMENT D-1**

**Emission Unit/Control Technology**

|                           |                                     |
|---------------------------|-------------------------------------|
| Emission Unit             | A06                                 |
| Emission Unit Description | Nationwide/Nebraska<br>Boiler       |
| Control Technology        | Low NO <sub>x</sub> Burner with FGR |

|   |      |
|---|------|
| Emission Reduction <sup>1</sup> (%)             | 70%  |
| Baseline Emission Rate <sup>2</sup> (tons/year) | 0.72 |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$657,629 |
| Direct & Indirect Costs <sup>4</sup>    | \$0       |
| Total Capital Investment                | \$657,629 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$89,351  |

**Annual Operating Costs**

|                             |     |
|-----------------------------|-----|
| Total Annual Operating Cost | \$0 |
|-----------------------------|-----|

|                              |                 |
|------------------------------|-----------------|
| <b>Total Annualized Cost</b> | <b>\$89,351</b> |
|------------------------------|-----------------|

**Cost Effectiveness**

|  |           |
|--|-----------|
| Emissions Reduction (tons/year)                      | 0.50      |
| Cost Effectiveness of NO <sub>x</sub> Reduction (per | \$177,283 |

## Notes:

<sup>1</sup> NO<sub>x</sub> emissions reduced from 30 ppm to 9 ppm.

<sup>2</sup> Actual emissions for 2020 (max of 2019 - 2021).

<sup>3</sup> Cost based on vendor estimate.

<sup>4</sup> Installation, startup and testing (accounted for in vendor estimate).



# Budget Proposal

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## Saguaro Power Burner Retrofit

**To: Scott McNulty**  
Principal Geologist  
Broadbent Air Quality Division  
8 W Pacific Ave,  
Henderson, NV 89015 United States  
(702) 563-0600  
Smcnulty@broadbentinc.com

**From: Ryland Whitaker**  
R.F. MacDonald Company  
6651 Schuster Street  
  
Las Vegas, NV 89118 United States  
(725)229-3368  
ryland.whitaker@rfmacdonald.com



September 28, 2022

Dear Scott,

Through a steadfast commitment to research, development, strategic acquisitions, and a focus on providing boiler room solutions for more than 80 years, Cleaver-Brooks is the sole provider of integrated boiler, burner, and controls solutions. With the #1 market share in North America, Cleaver-Brooks is the global leader in designing and manufacturing integrated boiler room systems, and the Cleaver-Brooks brand is globally synonymous with the highest quality, best reliability, and creative innovation in boiler room solutions. Industry-leading proprietary burners, controls, components, and accessories engineered by Cleaver-Brooks perform together seamlessly at peak energy and emissions efficiency.

Cleaver-Brooks offers the broadest range of integrated boiler room systems, subsystems, components and accessories in the market, giving it a distinct competitive advantage as a complete solutions provider across commercial, industrial, and institutional markets. A principal component of the Cleaver-Brooks strategy is to offer the most advanced and completely integrated boiler room systems that satisfy diverse energy demands, high-efficiency performance, ultra-low emissions, safety, reliability, and convenience from utilizing a single-source manufacturer.

From the Power of Total Integration, Cleaver-Brooks offers boiler room systems including mission-critical subsystems performing water treatment, heat recovery, integrated system controls, and maintained by a worldwide dedicated sales and service representative network. All sales and service representatives employ trained technicians to provide first-class routine maintenance and repair services in accordance with national, state/provincial, and local codes and standards.

As a Cleaver-Brooks Representative Association (CBRA) member near you, R.F. MacDonald Company has produced this proposal from your system requirements and equipment specifications. At your convenience, please review this proposal, and contact me regarding any questions or comments.

Sincerely,

Ryland Whitaker  
R.F. MacDonald Company  
6651 Schuster Street  
Las Vegas, NV 89118 United States  
(725)229-3368  
ryland.whitaker@rfmacdonald.com

Configurable Burner



## NCB Burner System

- For new boilers or retrofit applications/hr
- Natural Gas and light oil firing/hr
- Millions of configurations possible to satisfy your specific needs
- Available to < 30 ppm NOx, < 50 ppm CO
- 12 to 360 MMBTU/hr

The NCB burner is a unique packaged burner system for new boilers and retrofit markets. These burners use advanced CFD modeling, and are equipped with advanced Natcom® design features, including externally adjustable gas injectors, Class-III igniters, atomizers with coupling block valves, which you can complement with your choice among a variety of industrial-grade controls, valves, switches, and gauges.



Natcom® burners feature emissions reductions of 50% compared to firing and can achieve emissions goals of 9 ppm NOx. The high-efficiency burner design is engineered for multi-fuel firing, including renewables.

## NCB-085 Burner Technical Data Sheet

**For indoor applications,  
uncontrolled or 30 ppm  
NOx emissions**

**85 MM BTU/H NG; 81 MM BTU/H #2 OIL**

| Designed for furnace dimensions of at least:      | Physical arrangement:   | Combustion Control System (CCS) compatibility options:  | Fuel Options:  | Choice of NFPA or CSA compliance for U.S. or Canadian units, respectively (contact us for TSSA compliance). |
|---|---|---|--|---|
| H=8.97'<br>W=6.69'<br>Lturn=15.33'<br>Ltot=18.00' | FD fan, fuel train and control panel are windbox mounted.<br>Right- or left-hand drum arrangements available. | Fully Metered (FM), Parallel Positioning (PP) and Single Point Positioning (SP).<br>All systems use 4-20mA and pneumatic actuators. | Main Fuel: Natural gas and/or #2 oil.<br><br>Igniter fuel: Natural gas and/or propane. |   |

### Performance guarantees

|                                       | NG, no FGR | #2 OIL, no FGR | NG, 12% FGR | #2 OIL, 12% FGR |
|---------------------------------------|------------|----------------|-------------|-----------------|
| Excess Air %*                         | 15         | 15             | 15          | 15              |
| NOx emissions ppmvd @3%O <sub>2</sub> | 70         | 110            | 30          | 75              |
| CO emissions ppmvd @3%O <sub>2</sub>  | 50         | 75             | 50          | 75              |
| VOC lb/MM BTU (HHV)                   | 0.004      | 0.004          | 0.004       | 0.004           |
| Total PM lb/MM BTU (HHV)              | 0.01       | 0.05           | 0.01        | 0.05            |
| Turndown                              | 10         | 8              | 10          | 8               |

Performance guarantees are based on normal operating conditions and valid from 25% to 100% MCR, boiler with gas tight furnace division wall and to nominal operating pressure and temperature. Igniter emissions are not guaranteed. For application where CB does not provide the controls, emissions are guaranteed in manual mode only. SOx emissions are not burner dependent and depend solely on the sulfur content of the fuel. Burner/boiler systems are not intended for automatic recycling use. Fan motors of 100 HP and above are only offered with manual start/stop control. Please contact your local representative for more details.

\*Excess air given for MCR only.





# Budget Quote Summary

Proposal Number: 29850248 / Proposal Date: 09/16/22

Job Name: Saguaro Power Burner Retrofit / Project Name: Saguaro Power Burner Retrofit

| Product Model: NATCOM |      |   |
|-----------------------|------|---|
| Item                  | Qty. | Description   |
| #1                    | 1    | <b>Reference: 1</b><br>Configured in the Custom NATCOM program. |
| #2                    | 1    | Burner Model: NCB-230   |
| #3                    | 1    | Fuels Included: Gas   |
| #4                    | 1    | Burner Heat Input (MMBTU/hr): 85                                |
| #5                    | 1    | Guaranteed NOx Emissions, Gas (PPM @3% O2): 30                  |
| #6                    | 1    | Type of Control: Full Metering                                  |
| #7                    | 1    | Burner Fan Motor HP: 150  |
| #8                    | 1    | Burner Fan Location: Windbox Mounted                            |
| #9                    | 1    | Available Gas Pressure at Regulator Inlet: 25 - 40 psig         |
| #10                   | 1    | Oil Pressure Required @ Train Inlet: 150 psig                   |
| #11                   | 1    | Turndown on Natural Gas: 10:1                                   |
| #12                   | 1    | Turndown Firing Oil: 8:1  |
| #13                   | 1    | Variable Frequency Drive Included: Y                            |
| #14                   | 1    | O2 Trims: Yes   |
| #15                   | 1    | Boiler Control Model: HAWK 4500                                 |
| #16                   | 1    | Ambient Temperature Range: 50 - 100 °F                          |
| #17                   | 1    | Site Elevation: < 2500 ft ASL                                   |
|                       |      | <b>Product Price to Customer (USD):</b>                         |
|                       |      | <b>\$</b>   |



# Budget Quote Summary

Proposal Number: 29850248 / Proposal Date: 09/16/22

Job Name: Saguaro Power Burner Retrofit / Project Name: Saguaro Power Burner Retrofit

| Item   | Qty. | Product Model | PTC (USD)    |
|--|------|---------------|--------------|
| #1   | 1    | NATCOM        | \$507,629.00 |
| Subtotal Price to Customer (USD):            |      |               | \$507,629.00 |
| Cost Adder for 9ppm(USD):                    |      |               | \$150,000.00 |
| Freight (EXW - Ex Works Factory) Cost (USD): |      |               | NA           |
| Total Price to Customer (USD):               |      |               | \$657,629.00 |

### CLEAVER-BROOKS OFFERING

Cleaver-Brooks offers to furnish the Equipment described herein for the purchase price noted, exclusive of all taxes. Prices quoted are firm for 30 days from the date of the Cleaver-Brooks Proposal subject to adjustment as noted. Standard Cleaver-Brooks **payment terms** are *unconditional net 30 from the date of readiness for shipment or unless otherwise specified in this Proposal*. Cleaver-Brooks will review your order prior to acceptance (and acknowledgment) and order entry. Until acceptance and order entry, the Equipment is **subject to prior sale**. Incorporation of technical specifications or requirements different from or additional to the Cleaver-Brooks Proposal and not previously reviewed by Cleaver-Brooks will extend the order review process and may postpone or prevent acceptance of your order and order entry. Cleaver-Brooks does not agree and will not agree to **INCIDENTAL, CONSEQUENTIAL AND LIQUIDATED DAMAGES OR IMPLIED WARRANTIES**. Cleaver-Brooks does not agree and will not agree to, unless specifically set forth in an agreement in writing having an authorized Cleaver-Brooks signature: (1) **terms and conditions** in your order that are different from or additional to those of the Cleaver-Brooks Proposal; (2) **technical specifications**, technical requirements or descriptions of the goods and services ordered that are different from or additional to those of the Cleaver-Brooks Proposal; or (3) **generalized expressions** such as "per plans and specifications."

### CLEAVER-BROOKS PRICE ADJUSTMENT POLICY

The price quoted in the Cleaver-Brooks Proposal is firm for thirty (30) days from the Proposal date if shipment of the Equipment is made within six (6) months from the date of the Cleaver-Brooks Proposal or contract document if no Proposal was issued. If the Equipment is not shipped within such six (6) months, the contract price shall be increased by one percent (1%) for each thirty (30) days or fraction thereof that shipment is deferred beyond six (6) months from the date of the Cleaver-Brooks Proposal or contract document.

#### PROPOSED PAYMENT TERMS

**Amount At or Exceeds \$250,000:** Yes  
**Payment Terms:** Progress Payments  
**Terms Description:**

*Note: May require Cleaver-Brooks review if other than 20%/30%/50% referenced in ¶ 1(a).*

#### PROPOSED SHIPPING TERMS

EXW – Ex Works Factory  
 CIP – Carriage and Insurance Paid to  
 OTHER: \_\_\_\_\_

Freight Allowed To Location: \_\_\_\_\_  
*Note: Freight unloading by others.*

#### BUYER OF CLEAVER-BROOKS EQUIPMENT

#### CLEAVER-BROOKS SALES REPRESENTATIVE

Buyer Representative - Printed First and Last Name

Ryland Whitaker

Sales Representative - Printed First and Last Name

Buyer Representative - Company Name

R.F. MacDonald Company

Sales Representative - Company Name

Buyer Representative - Company Address, State/Province, Area Code, and Country

10261 MATERN PLACE  
 SANTA FE SPRINGS, CA 90670  
 United States

Sales Representative - Company Address, State/Province, Area Code, and Country

Buyer Representative - Phone Number

(725)229-3368

Sales Representative - Phone Number

Buyer Representative - Email Address

ryland.whitaker@rfmacdonald.com

Sales Representative - Email Address

Buyer Representative - Signature

Sales Representative - Signature

Buyer Representative - Date Accepted (MM/DD/YYYY)

09/16/22

Sales Representative - Date Offered

### CLEAVER-BROOKS TERMS AND CONDITIONS OF SALE ON NEXT PAGE



# Terms and Conditions of Sale

Date Revised: July 23, 2021

## THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE

### 1. OFFER AND CONTRACT

- (a) Through its proposal (the "Proposal") The Cleaver-Brooks Company, Inc. (the "Company") offers to sell its products, systems or parts (the "Equipment") for the purchase price (the "Purchase Price") on these terms and conditions of sale.
- (b) UPON WRITTEN ACCEPTANCE OF THE PROPOSAL BY THE BUYER, THE PROPOSAL AND THESE TERMS CONSTITUTE THE COMPLETE AGREEMENT BETWEEN THE COMPANY AND THE BUYER ("THIS AGREEMENT"). ANY ADDITIONAL OR DIFFERENT TERMS ARE REJECTED UNLESS AGREED TO BY THE COMPANY IN A SIGNED AMENDMENT AFTER REVIEW AT THE PRODUCT GROUP HOME OFFICE.
- (c) Except as indicated below, this **Proposal is valid for thirty (30) days** subject to written withdrawal by the Company at any time prior to receipt of written acceptance by the Buyer.
- (d) The Purchase Price and any delivery dates of this Proposal are **subject to prior sales that occur before written acceptance by the Buyer and increased material costs**.
- (e) Orders received are scheduled for production as proposals are accepted in writing by the Buyer.
- (f) If at the time the Product Group home office receives a written acceptance of a proposal, and the then available production lead time at the Product Group manufacturing location does not allow for shipment within the number of weeks offered in the Proposal, then the Purchase Price and any delivery dates shall be adjusted based upon the next available production and delivery dates.

### 2. TERMS AND PRICES

- (a) Standard terms of payment are thirty (30) days net from the date of invoice for completion of performance milestones for payment, including readiness of the Equipment for shipment. Partial shipments of units under multiple unit orders shall be invoiced and paid separately. The Company will waive lien rights and release payment claims to the extent of payments received. The Company may require a letter of credit from the Buyer.
- (b) Any excise, sales, privilege, use or any other local, state, or federal taxes which the Company may be required to pay, arising from the sale, delivery, or use of the Equipment and any applicable prepaid freight, will be added to the Purchase Price and invoiced separately.
- (c) If the Buyer requests changes in scope or schedule, or if the Buyer delays production or shipment of the Equipment, the Purchase Price and any delivery dates shall be equitably adjusted to reflect changes caused thereby.
- (d) Availability and costs of any proposed surety bonding (or other financial securities) are determined by providers thereof at the time of award and the costs of such surety bonding shall be added to the Purchase Price. The Company does not commit to provide a particular financial security. All financial securities issued will be subject to agreed expiration dates, and reduce in amount as performance milestones are accomplished.
- (e) The Buyer shall pay **interest on all late payments** at the lesser rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly.
- (f) The Buyer shall reimburse the Company for all costs incurred in collecting any late payments, including, without limitation, attorney's fees.
- (g) The Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with the Company, whether relating to the Company's breach, bankruptcy, or otherwise. The Company shall not be liable for any claim by the Buyer unless and until such claim is finally adjudicated through the dispute resolution process.
- (h) The Purchase Price is subject to increase before written acceptance of the Proposal by the Buyer based upon an increase of the CRU USA Midwest FOB Mill index.
- (i) In addition to all other remedies available under this Agreement or at law (which the Company does not waive by the exercise of any rights hereunder), the Company shall be entitled to suspend the manufacture and/or delivery of any Equipment if the Buyer fails to pay any Company invoice within thirty (30) days of the date of the invoice.

### 3. DELIVERY

- (a) Unless otherwise offered in this Proposal, delivery is Ex Works (INCOTERMS® (most recent version)), at the Product Group manufacturing location ("the Delivery Point").
- (b) The estimated shipment date is based upon timely receipt by the Company of **Buyer's applicable information**, and of **Buyer's written approval**, or detailed exceptions to, the Company's general arrangement drawings within ten (10) business days of receipt.
- (c) If the **Buyer requests to defer delivery** dates by a written request adequate to support GAAP requirements for revenue recognition by the Company, or if the Buyer fails to promptly accept the Equipment tendered for delivery, or shipment of the Equipment is otherwise delayed by causes beyond the Company's reasonable control, the following conditions shall apply: (i) payments due upon shipment (or "delivery") shall be invoiced, due and payable upon "readiness to ship;" (ii) all financial securities required of the Company shall be released based upon "readiness to ship," (iii) the Buyer shall pay reasonable storage and handling charges incurred by the Company on the Buyer's behalf in the circumstances; (iv) risk of loss shall transfer to the Buyer upon "readiness to ship," (v) the Buyer shall be responsible for insuring the Equipment, and (vi) the Buyer shall inspect at delivery and give notice as soon as practical of any loss, damage or shortage evident by visual inspection and quantity count.

### 4. TITLE AND RISK OF LOSS

- (a) Title and risk of loss passes to the Buyer upon the Company's delivery of the Equipment to the Delivery Point. If for any reason the Buyer (or the Buyer's transporting carrier) fails to accept delivery of the Equipment on the date on which the Equipment has been delivered to the Delivery Point or if the Company is unable to ship the Equipment because the Buyer (or the Buyer's transporting carrier) has not provided appropriate instructions, documents, licenses or authorizations: (i) risk of loss to the Equipment shall pass to the Buyer; (ii) the Equipment shall be deemed to have been delivered.
- (b) As collateral security for the payment of the Purchase Price of the Equipment, the Buyer hereby grants to the Company a lien on and security interest in and to all of the right, title and interest of the Buyer in, to and under the Equipment, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the Georgia Uniform Commercial Code.

### 5. LIMITATION OF LIABILITY; LIMITED WARRANTY; WARRANTY DISCLAIMER

- (a) THE COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMIT LOST PROFITS, PRODUCTIVITY LOSSES, ECONOMIC LOSSES, OR BUSINESS DOWNTIME) OR FOR ANY SUCH LOSS, DAMAGE, EXPENSE, DIRECTLY OR INDIRECTLY ARISING FROM THE USE OF THE EQUIPMENT, SERVICES, SPARE OR REPLACEMENT PARTS, OR FROM ANY OTHER CAUSE WHETHER BASED IN WARRANTY, NEGLIGENCE, TORT, CONTRACT OR OTHERWISE, AND REGARDLESS OF ANY ADVICE OR RECOMMENDATION THAT MAY HAVE BEEN RENDERED CONCERNING THE PURCHASE, INSTALLATION OR USE OF THE EQUIPMENT, SERVICES, SPARE OR REPLACEMENT PARTS WHETHER OR NOT HAVING BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- (b) THE BUYER HEREBY RELEASES THE COMPANY OF ANY SUCH LIABILITY AND COVENANTS NOT TO SUE THE COMPANY FOR ANY SUCH DAMAGES.
- (c) IN NO EVENT SHALL THE COMPANY'S AGGREGATE LIABILITY UNDER ANY CIRCUMSTANCES EXCEED AN AMOUNT EQUAL TO THE PURCHASE PRICE OF THE EQUIPMENT.
- (d) The Company warrants that at the time of delivery the Equipment will conform to the Company's applicable specifications and to such contract specifications as are agreed to by the Company.
- (e) The warranty runs for a period of twelve (12) months from the **date of initial operation** but no more than eighteen (18) months from **date of shipment** for any part or parts of the Equipment, or within one (1) year of shipment for any spare parts shipped under an Equipment order.
- (f) **The Buyer must make any warranty claim by written notice** to the Product Group home office within thirty (30) days of the discovery of any defect or the claim is deemed waived.
- (g) The Company reserves the right to analyze claimed defects (including return to the manufacturing location, transportation prepaid, for inspection, if required by the Company). The Company, at its option, shall repair or replace defective parts which the Company deems to be defective, Ex Works (INCOTERMS® (most recent version)) at the Product Group manufacturing location, **but shall not install or be liable for the installation of such parts**.
- (h) Expenses incurred by the Buyer in replacement, repair or return of the Equipment, or of any parts, will only be reimbursed if preauthorized by the Company.
- (i) This warranty is the **Buyer's exclusive remedy** and the extent of the Company's liability for breach of warranties, representations, instructions, or for defects in connection with the sale or use of the Equipment.
- (j) **Warranty adjustments or replacements shall not extend the initial warranty period.**
- (k) THE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, ORAL, EXPRESS, OR IMPLIED, INCLUDING WITHOUT LIMIT WARRANTIES THAT EXTEND BEYOND THE DESCRIPTION OF THE EQUIPMENT. THERE ARE NO EXPRESS WARRANTIES OTHER THAN THOSE CONTAINED IN PARAGRAPH 5 ("LIMITATION OF LIABILITY; LIMITED WARRANTY; WARRANTY DISCLAIMER") AND TO THE EXTENT PERMITTED BY LAW THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- (l) **The warranty does not apply to:** expendable items; ordinary wear and tear; altered units; units repaired by persons not expressly approved by the Company; or, to damage caused by accident, the elements, abuse, misuse, temporary heat, overloading, erosive or corrosive substances, or the alien presence of oil, grease, scale, deposits or other contaminants.
- (m) The warranty is conditioned upon the Equipment being properly installed, maintained and operated within its capacity, under normal load and service conditions, with competent, supervised operators and, if the Equipment uses water, with proper water conditioning.
- (n) **Excluded from warranty** is damage resulting from any of: foaming caused by chemical conditions of the water; corrosion or caustic embrittlement; or improper or inadequate treatment of feedwater or conditioning of boiler water or the supply of improper or inadequate fuel. Preauthorized freight and/or labor for defective items will be reimbursed (exclusive of tasks normally performed as manufacturing location maintenance).
- (o) **Warranty may be voided** by the Buyer's modifications or repairs if the Buyer proceeds without receiving the Company's technical advice. **Refractory** is inherently vulnerable to conditions of service and is warranted only to be installed as specified and the refractory is specifically excluded from any other warranty.
- (p) The Equipment, accessories and other parts and components not manufactured by the Company are warranted only to the extent of and by the original manufacturer's warranty to the Company; in no event shall such other manufacturer's warranty create any more extensive warranty obligations of the Company to the Buyer than the Company's warranty covering the Equipment manufactured by the Company.

### 6. TERMINATION

- (a) **Orders are not cancellable.**
- (b) In the event of termination prior to completion, the Buyer shall pay the Company's direct and indirect costs, expenses, overhead and reasonable profit for work performed and materials purchased. Materials paid for will be available "As Is" to the Buyer without warranty; however, partially completed products are not available for completion by others.
- (c) If performance by the Company of this Agreement is prohibited or significantly restricted by any governmental agencies, or by laws, rules or regulations of any government, the Company, at its option, may cancel this Agreement without liability.

## THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE (continued)

### 7. EXCUSED DELAY ("FORCE MAJEURE")

- (a) The Company shall not be liable for loss, damage, or failure to perform resulting from causes beyond the Company's reasonable control, or from strikes, labor difficulties, lockouts, acts or omissions of any governmental authority or the Buyer, insurrection, riot, war, fires, floods, Acts of God, breakdown of essential machinery, accidents, priorities or embargoes, tariffs, car and material shortages, delays in transportation or inability to obtain labor, materials or parts from usual sources. Any such delay shall be excused for the time reasonably necessary to compensate for the delay.
- (b) If performance by the Company of this Agreement is prohibited or significantly restricted by any governmental agencies, or by laws, rules or regulations of any government, the Company, at its option, may cancel this Agreement without liability.

### 8. INSURANCE

- (a) The Company provides certificates of insurance as required for work performed at the Product Group manufacturing location (workers compensation, commercial general liability, property). After the risk of loss of and damage to the Equipment passes to the Buyer and the Owner, until the Equipment is finally accepted and the Purchase Price is paid in full, and all obligations of the Company are concluded, the Buyer shall provide and maintain property, boiler and machinery and builders risk insurance in the names of the Buyer, the Owner and the Company, as their interests may appear, for the total value of the Equipment and for all work performed in the erection thereof, against risk of fire, lightning, windstorm, aircraft and explosion, including inherent dangers and boiler explosion. The proceeds of such insurance shall be applied first to the cost of repairing and replacing the Equipment and work destroyed or damaged.

### 9. BACKCHARGES

- (a) Items delivered by the Company may require work or revision after shipment, whether for repair of damage (transit, unloading, handling, or damage by other contractors), adaptation to site interface conditions with existing facilities or work of other contractors, or otherwise. If the Buyer notifies and informs the Company, the Company shall promptly advise the Buyer of the applicable standards or technical guidelines for such work, and the extent of the Company's other obligations, if any, with respect to such work. The Company will use its best efforts in the circumstances to assist the Buyer to obtain resources suitable for such work. Any work the Buyer intends to be done at the Company's expense requires the Company's prior approval as to: scope; identification of who will perform such work; applicable quality standards; arrangements for the time, place and urgency of such work; an agreed price or estimate of cost; and, the opportunity for the Company to have a representative in attendance. Costs claimed for work done without prior approval shall not be accepted as backcharges.

### 10. TECHNICAL SUPPORT

- (a) Start-up technical support, if provided by the Company, is technical advice only, and excludes on-site labor. Care, custody, control, and compliance on-site during installation and start up are the responsibility of the Buyer. Representatives of the Company are authorized only to advise and consult with the Buyer. No representative of the Company is authorized or licensed to operate the Equipment. All preliminary operations and demonstration of capacity and performance guarantees, if required, prior to final acceptance, shall be performed by the Buyer.

### 11. WORK BY OTHERS: ACCESSORY AND SAFETY DEVICES; USE BEFORE START UP

- (a) The Company is a supplier of the Equipment, and shall have no responsibility for labor or work of any nature relating to the installation or operation or use of the Equipment, all of which shall be performed by the Buyer or others. The Buyer shall furnish accessory and safety devices desired by it and/or required by law or OSHA standards for the Buyer's use of the Equipment. The Buyer shall install and operate the Equipment in accordance with all code requirements and other applicable laws, rules, regulations, ordinances, and Company's specifications, operating instructions, and manuals. If damage to the Equipment or other property or injury to persons is caused by use or operation of the Equipment prior to its being placed in normal operation ("Start up"), then the Buyer shall indemnify, defend, and hold the Company harmless from all resulting claims, damages, liability, costs and expenses.

### 12. COMPLIANCE WITH THE LAW

- (a) The Buyer shall comply with all applicable laws, regulations and ordinances.
- (b) The Buyer shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.
- (c) The Buyer shall comply with all export and import laws of all countries involved in the sale of the Equipment under this Agreement or any resale of the Equipment by the Buyer.
- (d) The Buyer assumes all responsibility for shipments of the Equipment requiring any government import clearance.
- (e) The Company may cancel this Agreement if any governmental authority imposes antidumping or countervailing duties or any other penalties on the Equipment.
- (f) If any changes are required in the Equipment to meet the approval of applicable authorities, the Buyer shall inform the Company of such changes and shall reimburse it for changes made to comply.

### 13. LIMITED LICENSE

- (a) The Buyer agrees that the Company has spent considerable time and money developing proprietary hardware and software components that are incorporated into the Equipment. Nothing in this Agreement is intended to grant or create any right or license to the Buyer to copy, reverse engineer, disclose, publish, distribute or alter any pre-existing software, patent rights, copyrights, trademarks or other intellectual property rights owned or controlled by the Company, except as necessary for the Buyer to use the Equipment in accordance with this Agreement.

### 14. CONFIDENTIAL INFORMATION

- (a) All non-public, confidential or proprietary information of the Company, including, but not limited to, specifications, samples, patterns, software, designs, patented and unpatented intellectual property, plans, drawings, documents, data, business operations, customer lists, pricing, discounts or rebates, disclosed by the Company to the Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for the use of performing under this Agreement and may not be disclosed or copied unless authorized in advance by the Company in writing.
- (b) Upon the Company's request, the Buyer shall promptly return all documents and other materials received from the Company.
- (c) This Paragraph ("CONFIDENTIAL INFORMATION") does not apply to information that is: (i) in the public domain; (ii) known to the Buyer at the time of disclosure; or (iii) rightfully obtained by the Buyer on a non-confidential basis from a third party.
- (d) The Company shall be entitled to injunctive relief for any violation of this Paragraph ("CONFIDENTIAL INFORMATION").

### 15. INTELLECTUAL PROPERTY

- (a) The Company shall defend the Buyer in any suits instituted against the Buyer for infringement of any claim of any United States Patent covering solely the structure of the Equipment as originally manufactured by the Company per the Company's specifications, exclusive of combination or modification by the Buyer. This obligation applies, provided that the Buyer (i) gives the Company immediate notice in writing of any such claim or institution or threat of such suit; (ii) authorizes the Company to control settlement of the same, and (iii) gives all needed information, assistance and authority to enable the Company to do so. If the Company elects to defend any such suit and the structure of the said Equipment is held to infringe any such United States Patent, and if the Buyer's use thereof is enjoined, the Company shall, at its expense and at its option: (i) obtain for the Buyer the right to continue using the Equipment, (ii) supply non-infringing Equipment for installation by the Buyer, (iii) modify the Equipment so that it becomes non-infringing, or (iv) refund the then market value of the Equipment.
- (b) To the extent arising from the Company incorporating a design or modification requested by the Buyer, the Buyer shall defend and indemnify the Company against all expenses, costs, and loss by reason of any real or alleged infringement.
- (c) The Company's proposal, the resultant contract, and all proprietary or confidential information exchanged between the Company and the Buyer in connection therewith, shall be treated as confidential and be used only for performance of the contract.

### 16. RELATIONSHIP OF THE PARTIES

- (a) The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties and neither party shall have authority to contract for or bind the other party in any manner whatsoever. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

### 17. RESOLUTION OF DISPUTES

- (a) Any waiver by a party of any right shall not be considered a continuing waiver in any other instance.
- (b) Any controversy or claim arising out of or relating to this contract, or the breach thereof, and not amicably resolved within thirty (30) days from referral to senior executives of each party, or to non-binding mediation, shall be settled by arbitration administered by the American Arbitration Association ("AAA") under its Commercial Arbitration Rules (with Expedited Procedures), with proceedings to be held by one (1) arbitrator at a locale to be determined by an AAA Case Management Center, unless otherwise agreed, and judgement on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.
- (c) This Agreement shall be construed under the internal laws of the State in which is located the Product Group home office, without regard to conflict of law principles. Except as otherwise provided in Paragraph 5 ("LIMITATION OF LIABILITY; LIMITED WARRANTY; WARRANTY DISCLAIMER"), any claim arising under or in connection with this Agreement shall be asserted under this provision within two (2) years after the claim arises or be forever waived and barred. Invalidity or unenforceability of one (1) or more provisions of this Agreement shall not affect any other provision of this Agreement.

### 18. RECOVERY OF FEES AND EXPENSES

- (a) In the event arbitration or suit is brought or an attorney is retained by the Company to enforce these Terms and Conditions or to collect any money hereunder, or to collect any money damages for breach thereof, the Company shall be entitled to recover, in addition to other remedy, reimbursement for reasonable attorney's fee, court costs, costs of investigation and other related expenses incurred in connection therewith.

### 19. BUY AMERICAN

- (a) If this purchase is subject to a mandatory "Buy American" clause, the applicable clause must be provided for review by the company before compliance may be affirmed.
- (b) Products of the Company may originate in the USA, Canada, or Liechtenstein.

### 20. INTERNATIONAL CONVENTION

- (a) The United Nations Convention on Contracts for the International Sale of Goods (1980) shall not apply to international, cross border sales of the Company.



# Terms and Conditions of Sale

Date Revised: July 23, 2021

## THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE (continued)

### 21. MISCELLANEOUS

- (a) THIS AGREEMENT IS THE COMPLETE AGREEMENT BETWEEN THE COMPANY AND THE BUYER AND NO ADDITIONAL OR DIFFERENT TERM OR CONDITION STATED BY THE BUYER SHALL BE BINDING UNLESS AGREED BY THE COMPANY IN WRITING.
- (b) No course of prior dealings and no usage of the trade shall be relevant to supplement or explain any terms used herein.
- (c) This Agreement may be modified only by a writing signed by both the Company and the Buyer and shall be governed by and construed in accordance with the internal laws of the State of Georgia without giving effect to any choice or conflict of law provision or rule (whether of the State of Georgia or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Georgia.
- (d) The failure of the Company to insist upon strict performance of any of the terms and conditions stated herein shall not be considered a continuing waiver of any such term or condition or any of the Company's rights. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

### 22. PRODUCT GROUP CONDITIONS

- (a) Supplemental conditions (below) also apply for The Cleaver-Brooks Company, Inc. Product Groups.

#### SUPPLEMENTAL CONDITIONS for the PACKAGED BOILER SYSTEMS PRODUCT GROUP

These provisions amend the indicated articles of THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE (above)

##### [Add to 2. TERMS AND PRICES]

[Add to 2.a] The performance milestones for payment for projects valued at or above \$250,000 are as follows unless otherwise indicated in the Proposal to which these conditions are attached:

- (i) Upon Issuance of Submittals:.....20% of the Contract Price (Net 30 Days)
- (ii) Upon Release for Production:.....30% of the Contract Price (Net 30 Days)
- (iii) Upon Readiness for Shipment:.....50% of the Contract Price (Net 30 Days)

##### [Add to 6. TERMINATION]

- (d) If Buyer's circumstances change after an order is accepted, and the Buyer is unable to use ordered items or similar items, then subject to the Company's express written consent, the buyer may return for credit such unneeded items as have been delivered under the order, which will be accepted as returns if they are unused, undamaged, and current inventory, subject to the normal restocking charge.

### 23. CANCELLATION SCHEDULE

- (a) The cancellation schedule for projects is as follows unless otherwise indicated in the Proposal to which these conditions are attached:
  - (i) After Receipt of Purchase Order:.....Up to 25% of the Contract Price based on Costs and Conditions of Sale (Net 30 Days)
  - (ii) 1-30 Days After Drawing Approval:.....Up to 50% of the Contract Price based on Costs and Conditions of Sale (Net 30 Days)
  - (iii) Over 30 Days After Drawing Approval:.....Up to 75% of the Contract Price based on Costs and Conditions of Sale (Net 30 Days)
  - (iv) After Final Assembly:.....Up to 100% of the Contract Price based on Costs and Conditions of Sale (Net 30 Days)

#### SUPPLEMENTAL CONDITIONS for the ENGINEERED BOILER SYSTEMS PRODUCT GROUP

These provisions amend the indicated articles of THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE (above)

##### [Add to 2. TERMS AND PRICES]

[Add to 2.a] The performance milestones for payment for projects valued at or above \$250,000 are as follows unless otherwise indicated in the Proposal to which these conditions are attached:

- (i) Upon Receipt of Purchase Order:.....10% of the Contract Price (Net 30 Days)
- (ii) Upon Issuance of Drawing Submittals (Mechanical GA and P&ID Drawings):.....30% of the Contract Price (Net 30 Days)
- (iii) Upon Completion of Hydrostatic Test:.....35% of the Contract Price (Net 30 Days)
- (iv) Upon Readiness for Shipment:.....25% of the Contract Price (Net 30 Days)

[Add to 2.b] If the price includes allowed transportation or other shipping charges, then increases in transportation rates, demurrage, special detention, or other shipping charges, occurring after the date of quotation shall be added to the Purchase Price.

[Add to 2.c] The Company may, but shall not be obligated to, incorporate into the Equipment any upgrades or applicable changes in the Company's standard specifications, design, construction, arrangement or components.

##### [Add to 3. DELIVERY]

[Add to 2.b] The Company will endeavor to make shipment of orders as scheduled; however, all shipment dates are approximate only, and the Company reserves the right to readjust shipment schedules.

### 24. CANCELLATION SCHEDULE

- (a) The cancellation schedule for projects is as follows unless otherwise indicated in the Proposal to which these conditions are attached:
  - (i) Up to 14 Days After Receipt of Purchase Order:.....0% of the Contract Price (Net 30 Days)
  - (ii) Over 14 Days After Receipt of Purchase Order:.....25% of the Contract Price (Net 30 Days)
  - (iii) Up to 30 Days After Drawing Approval:.....45% of the Contract Price (Net 30 Days)
  - (iv) 31-60 Days After Drawing Approval:.....55% of the Contract Price (Net 30 Days)
  - (v) 61-90 Days After Drawing Approval:.....75% of the Contract Price (Net 30 Days)
  - (vi) Over 90 Days After Drawing Approval:.....100% of the Contract Price (Net 30 Days)

### 25. FOUNDATIONS

- (a) The Company shall provide the Buyer with General Arrangement drawings showing the Equipment with reference to foundations, including loading diagrams.
- (b) The Company shall not be responsible for the depth of the footings, size or accuracy of the foundations or anchor bolts, or the character of the materials selected for their construction.
- (c) Adequate foundations, having plan measurements in accordance with such drawings including foundation bolts and plates, concrete work, all grouting, and excavation, shall be furnished in place in due time by the Buyer.
- (d) The Company shall not be responsible for any damages, or repairs necessary to the Equipment furnished by it, caused by or resulting from defects in or settlement of the foundations.

### 26. SUPPORTING STEEL

- (a) Unless otherwise stated, any supporting steel to be furnished by the Company as specified in this Proposal will be designed to support the Equipment which the Company proposes to furnish and will be designed in accordance with the latest Rules of the American Institute of Steel Construction.
- (b) If the Company is required to increase the size or weight of its supporting structures to conform to other than the Rules of the American Institute of Steel Construction or because of additional loadings imposed by the Buyer, the Buyer shall reimburse the Company for the additional steel and work required.

**ATTACHMENT D-2**

**Emission Unit/Control Technology**

|   |                                     |
|---|-------------------------------------|
| Emission Unit                                   | A06                                 |
| Emission Unit Description                       | Nationwide/Nebraska<br>Boiler       |
| Control Technology                              | Low NO <sub>x</sub> Burner with FGR |
| Emission Reduction <sup>1</sup> (%)             | 33%                                 |
| Baseline Emission Rate <sup>2</sup> (tons/year) | 0.72                                |

**Annualized Capital Costs**

|   |           |
|---|-----------|
| Initial Capital Investment <sup>3</sup> | \$557,629 |
| Direct & Indirect Costs <sup>4</sup>    | \$0       |
| Total Capital Investment                | \$557,629 |
| Estimated Equipment Life (years)        | 10        |
| Interest Rate (%)                       | 6.0%      |
| Capital Recovery Factor                 | 0.136     |
| Annualized Total Capital Investment     | \$75,764  |

**Annual Operating Costs**

|                             |     |
|-----------------------------|-----|
| Total Annual Operating Cost | \$0 |
|-----------------------------|-----|

|                              |                 |
|------------------------------|-----------------|
| <b>Total Annualized Cost</b> | <b>\$75,764</b> |
|------------------------------|-----------------|

**Cost Effectiveness**

|  |           |
|--|-----------|
| Emissions Reduction (tons/year)                      | 0.24      |
| Cost Effectiveness of NO <sub>x</sub> Reduction (per | \$315,683 |

## Notes:

<sup>1</sup> NO<sub>x</sub> emissions reduced from 30 ppm to 20 ppm.

<sup>2</sup> Actual emissions for 2020 (max of 2019 - 2021).

<sup>3</sup> Cost based on vendor estimate.

<sup>4</sup> Installation, startup and testing (accounted for in vendor estimate).



# Budget Proposal

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## Saguaro Power Burner Retrofit

**To: Scott McNulty**  
Principal Geologist  
Broadbent Air Quality Division  
8 W Pacific Ave,  
Henderson, NV 89015 United States  
(702) 563-0600  
Smcnulty@broadbentinc.com

**From: Ryland Whitaker**  
R.F. MacDonald Company  
6651 Schuster Street  
  
Las Vegas, NV 89118 United States  
(725)229-3368  
ryland.whitaker@rfmacdonald.com





September 28, 2022

Dear Scott,

Through a steadfast commitment to research, development, strategic acquisitions, and a focus on providing boiler room solutions for more than 80 years, Cleaver-Brooks is the sole provider of integrated boiler, burner, and controls solutions. With the #1 market share in North America, Cleaver-Brooks is the global leader in designing and manufacturing integrated boiler room systems, and the Cleaver-Brooks brand is globally synonymous with the highest quality, best reliability, and creative innovation in boiler room solutions. Industry-leading proprietary burners, controls, components, and accessories engineered by Cleaver-Brooks perform together seamlessly at peak energy and emissions efficiency.

Cleaver-Brooks offers the broadest range of integrated boiler room systems, subsystems, components and accessories in the market, giving it a distinct competitive advantage as a complete solutions provider across commercial, industrial, and institutional markets. A principal component of the Cleaver-Brooks strategy is to offer the most advanced and completely integrated boiler room systems that satisfy diverse energy demands, high-efficiency performance, ultra-low emissions, safety, reliability, and convenience from utilizing a single-source manufacturer.

From the Power of Total Integration, Cleaver-Brooks offers boiler room systems including mission-critical subsystems performing water treatment, heat recovery, integrated system controls, and maintained by a worldwide dedicated sales and service representative network. All sales and service representatives employ trained technicians to provide first-class routine maintenance and repair services in accordance with national, state/provincial, and local codes and standards.

As a Cleaver-Brooks Representative Association (CBRA) member near you, R.F. MacDonald Company has produced this proposal from your system requirements and equipment specifications. At your convenience, please review this proposal, and contact me regarding any questions or comments.

Sincerely,

Ryland Whitaker  
R.F. MacDonald Company  
6651 Schuster Street  
Las Vegas, NV 89118 United States  
(725)229-3368  
ryland.whitaker@rfmacdonald.com

Configurable Burner



## NCB Burner System

- For new boilers or retrofit applications/hr
- Natural Gas and light oil firing/hr
- Millions of configurations possible to satisfy your specific needs
- Available to < 30 ppm NOx, < 50 ppm CO
- 12 to 360 MMBTU/hr

The NCB burner is a unique packaged burner system for new boilers and retrofit markets. These burners use advanced CFD modeling, and are equipped with advanced Natcom® design features, including externally adjustable gas injectors, Class-III igniters, atomizers with coupling block valves, which you can complement with your choice among a variety of industrial-grade controls, valves, switches, and gauges.



Natcom® burners feature emissions reductions of 50% compared to firing and can achieve emissions goals of 9 ppm NOx. The high-efficiency burner design is engineered for multi-fuel firing, including renewables.

## NCB-085 Burner Technical Data Sheet

**For indoor applications,  
uncontrolled or 30 ppm  
NOx emissions**

**85 MM BTU/H NG; 81 MM BTU/H #2 OIL**

| Designed for furnace dimensions of at least:      | Physical arrangement:   | Combustion Control System (CCS) compatibility options:  | Fuel Options:  | Choice of NFPA or CSA compliance for U.S. or Canadian units, respectively (contact us for TSSA compliance). |
|---|---|---|--|---|
| H=8.97'<br>W=6.69'<br>Lturn=15.33'<br>Ltot=18.00' | FD fan, fuel train and control panel are windbox mounted.<br>Right- or left-hand drum arrangements available. | Fully Metered (FM), Parallel Positioning (PP) and Single Point Positioning (SP).<br>All systems use 4-20mA and pneumatic actuators. | Main Fuel: Natural gas and/or #2 oil.<br><br>Igniter fuel: Natural gas and/or propane. |   |

### Performance guarantees

|                                       | NG, no FGR | #2 OIL, no FGR | NG, 12% FGR | #2 OIL, 12% FGR |
|---------------------------------------|------------|----------------|-------------|-----------------|
| Excess Air %*                         | 15         | 15             | 15          | 15              |
| NOx emissions ppmvd @3%O <sub>2</sub> | 70         | 110            | 30          | 75              |
| CO emissions ppmvd @3%O <sub>2</sub>  | 50         | 75             | 50          | 75              |
| VOC lb/MM BTU (HHV)                   | 0.004      | 0.004          | 0.004       | 0.004           |
| Total PM lb/MM BTU (HHV)              | 0.01       | 0.05           | 0.01        | 0.05            |
| Turndown                              | 10         | 8              | 10          | 8               |

Performance guarantees are based on normal operating conditions and valid from 25% to 100% MCR, boiler with gas tight furnace division wall and to nominal operating pressure and temperature. Igniter emissions are not guaranteed. For application where CB does not provide the controls, emissions are guaranteed in manual mode only. SOx emissions are not burner dependent and depend solely on the sulfur content of the fuel. Burner/boiler systems are not intended for automatic recycling use. Fan motors of 100 HP and above are only offered with manual start/stop control. Please contact your local representative for more details.

\*Excess air given for MCR only.



# Budget Quote Summary

Proposal Number: 29850248 / Proposal Date: 09/16/22

Job Name: Saguaro Power Burner Retrofit / Project Name: Saguaro Power Burner Retrofit

| Product Model: NATCOM |      |   |
|-----------------------|------|---|
| Item                  | Qty. | Description   |
| #1                    | 1    | <b>Reference: 1</b><br>Configured in the Custom NATCOM program. |
| #2                    | 1    | Burner Model: NCB-230   |
| #3                    | 1    | Fuels Included: Gas   |
| #4                    | 1    | Burner Heat Input (MMBTU/hr): 85                                |
| #5                    | 1    | Guaranteed NOx Emissions, Gas (PPM @3% O2): 30                  |
| #6                    | 1    | Type of Control: Full Metering                                  |
| #7                    | 1    | Burner Fan Motor HP: 150  |
| #8                    | 1    | Burner Fan Location: Windbox Mounted                            |
| #9                    | 1    | Available Gas Pressure at Regulator Inlet: 25 - 40 psig         |
| #10                   | 1    | Oil Pressure Required @ Train Inlet: 150 psig                   |
| #11                   | 1    | Turndown on Natural Gas: 10:1                                   |
| #12                   | 1    | Turndown Firing Oil: 8:1  |
| #13                   | 1    | Variable Frequency Drive Included: Y                            |
| #14                   | 1    | O2 Trims: Yes   |
| #15                   | 1    | Boiler Control Model: HAWK 4500                                 |
| #16                   | 1    | Ambient Temperature Range: 50 - 100 °F                          |
| #17                   | 1    | Site Elevation: < 2500 ft ASL                                   |
|                       |      | <b>Product Price to Customer (USD):</b>                         |
|                       |      | <b>\$</b>   |



# Budget Quote Summary

Proposal Number: 29850248 / Proposal Date: 09/16/22

Job Name: Saguaro Power Burner Retrofit / Project Name: Saguaro Power Burner Retrofit

| Item   | Qty. | Product Model | PTC (USD)    |
|--|------|---------------|--------------|
| #1   | 1    | NATCOM        | \$507,629.00 |
| Subtotal Price to Customer (USD):            |      |               | \$507,629.00 |
| Cost Adder for 20ppm(USD):                   |      |               | \$50,000.00  |
| Freight (EXW - Ex Works Factory) Cost (USD): |      |               | NA           |
| Total Price to Customer (USD):               |      |               | \$557,629.00 |

## CLEAVER-BROOKS OFFERING

Cleaver-Brooks offers to furnish the Equipment described herein for the purchase price noted, exclusive of all taxes. Prices quoted are firm for 30 days from the date of the Cleaver-Brooks Proposal subject to adjustment as noted. Standard Cleaver-Brooks **payment terms** are *unconditional net 30 from the date of readiness for shipment or unless otherwise specified in this Proposal*. Cleaver-Brooks will review your order prior to acceptance (and acknowledgment) and order entry. Until acceptance and order entry, the Equipment is **subject to prior sale**. Incorporation of technical specifications or requirements different from or additional to the Cleaver-Brooks Proposal and not previously reviewed by Cleaver-Brooks will extend the order review process and may postpone or prevent acceptance of your order and order entry. Cleaver-Brooks does not agree and will not agree to **INCIDENTAL, CONSEQUENTIAL AND LIQUIDATED DAMAGES OR IMPLIED WARRANTIES**. Cleaver-Brooks does not agree and will not agree to, unless specifically set forth in an agreement in writing having an authorized Cleaver-Brooks signature: (1) **terms and conditions** in your order that are different from or additional to those of the Cleaver-Brooks Proposal; (2) **technical specifications**, technical requirements or descriptions of the goods and services ordered that are different from or additional to those of the Cleaver-Brooks Proposal; or (3) **generalized expressions** such as "per plans and specifications."

## CLEAVER-BROOKS PRICE ADJUSTMENT POLICY

The price quoted in the Cleaver-Brooks Proposal is firm for thirty (30) days from the Proposal date if shipment of the Equipment is made within six (6) months from the date of the Cleaver-Brooks Proposal or contract document if no Proposal was issued. If the Equipment is not shipped within such six (6) months, the contract price shall be increased by one percent (1%) for each thirty (30) days or fraction thereof that shipment is deferred beyond six (6) months from the date of the Cleaver-Brooks Proposal or contract document.

### PROPOSED PAYMENT TERMS

Amount At or Exceeds \$250,000: Yes

Payment Terms: Progress Payments

Terms Description:

Note: May require Cleaver-Brooks review if other than 20%/30%/50% referenced in ¶ 1(a).

### PROPOSED SHIPPING TERMS

EXW – Ex Works Factory

CIP – Carriage and Insurance Paid to

OTHER: \_\_\_\_\_

Freight Allowed To Location: \_\_\_\_\_

Note: Freight unloading by others.

### BUYER OF CLEAVER-BROOKS EQUIPMENT

### CLEAVER-BROOKS SALES REPRESENTATIVE

Buyer Representative - Printed First and Last Name

Ryland Whitaker

Sales Representative - Printed First and Last Name

Buyer Representative - Company Name

R.F. MacDonald Company

Sales Representative - Company Name

Buyer Representative - Company Address, State/Province, Area Code, and Country

10261 MATERN PLACE  
SANTA FE SPRINGS, CA 90670  
United States

Sales Representative - Company Address, State/Province, Area Code, and Country

Buyer Representative - Phone Number

(725)229-3368

Sales Representative - Phone Number

Buyer Representative - Email Address

ryland.whitaker@rfmacdonald.com

Sales Representative - Email Address

Buyer Representative - Signature

Sales Representative - Signature

Buyer Representative - Date Accepted (MM/DD/YYYY)

09/16/22

Sales Representative - Date Offered

## CLEAVER-BROOKS TERMS AND CONDITIONS OF SALE ON NEXT PAGE



# Terms and Conditions of Sale

Date Revised: July 23, 2021

## THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE

### 1. OFFER AND CONTRACT

- (a) Through its proposal (the "Proposal") The Cleaver-Brooks Company, Inc. (the "Company") offers to sell its products, systems or parts (the "Equipment") for the purchase price (the "Purchase Price") on these terms and conditions of sale.
- (b) UPON WRITTEN ACCEPTANCE OF THE PROPOSAL BY THE BUYER, THE PROPOSAL AND THESE TERMS CONSTITUTE THE COMPLETE AGREEMENT BETWEEN THE COMPANY AND THE BUYER ("THIS AGREEMENT"). ANY ADDITIONAL OR DIFFERENT TERMS ARE REJECTED UNLESS AGREED TO BY THE COMPANY IN A SIGNED AMENDMENT AFTER REVIEW AT THE PRODUCT GROUP HOME OFFICE.
- (c) Except as indicated below, this **Proposal is valid for thirty (30) days** subject to written withdrawal by the Company at any time prior to receipt of written acceptance by the Buyer.
- (d) The Purchase Price and any delivery dates of this Proposal are **subject to prior sales that occur before written acceptance by the Buyer and increased material costs**.
- (e) Orders received are scheduled for production as proposals are accepted in writing by the Buyer.
- (f) If at the time the Product Group home office receives a written acceptance of a proposal, and the then available production lead time at the Product Group manufacturing location does not allow for shipment within the number of weeks offered in the Proposal, then the Purchase Price and any delivery dates shall be adjusted based upon the next available production and delivery dates.

### 2. TERMS AND PRICES

- (a) Standard terms of payment are thirty (30) days net from the date of invoice for completion of performance milestones for payment, including readiness of the Equipment for shipment. Partial shipments of units under multiple unit orders shall be invoiced and paid separately. The Company will waive lien rights and release payment claims to the extent of payments received. The Company may require a letter of credit from the Buyer.
- (b) Any excise, sales, privilege, use or any other local, state, or federal taxes which the Company may be required to pay, arising from the sale, delivery, or use of the Equipment and any applicable prepaid freight, will be added to the Purchase Price and invoiced separately.
- (c) If the Buyer requests changes in scope or schedule, or if the Buyer delays production or shipment of the Equipment, the Purchase Price and any delivery dates shall be equitably adjusted to reflect changes caused thereby.
- (d) Availability and costs of any proposed surety bonding (or other financial securities) are determined by providers thereof at the time of award and the costs of such surety bonding shall be added to the Purchase Price. The Company does not commit to provide a particular financial security. All financial securities issued will be subject to agreed expiration dates, and reduce in amount as performance milestones are accomplished.
- (e) The Buyer shall pay **interest on all late payments** at the lesser rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly.
- (f) The Buyer shall reimburse the Company for all costs incurred in collecting any late payments, including, without limitation, attorney's fees.
- (g) The Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with the Company, whether relating to the Company's breach, bankruptcy, or otherwise. The Company shall not be liable for any claim by the Buyer unless and until such claim is finally adjudicated through the dispute resolution process.
- (h) The Purchase Price is subject to increase before written acceptance of the Proposal by the Buyer based upon an increase of the CRU USA Midwest FOB Mill index.
- (i) In addition to all other remedies available under this Agreement or at law (which the Company does not waive by the exercise of any rights hereunder), the Company shall be entitled to suspend the manufacture and/or delivery of any Equipment if the Buyer fails to pay any Company invoice within thirty (30) days of the date of the invoice.

### 3. DELIVERY

- (a) Unless otherwise offered in this Proposal, delivery is Ex Works (INCOTERMS® (most recent version)), at the Product Group manufacturing location ("the Delivery Point").
- (b) The estimated shipment date is based upon timely receipt by the Company of **Buyer's applicable information**, and of **Buyer's written approval**, or detailed exceptions to, the Company's general arrangement drawings within ten (10) business days of receipt.
- (c) If the **Buyer requests to defer delivery** dates by a written request adequate to support GAAP requirements for revenue recognition by the Company, or if the Buyer fails to promptly accept the Equipment tendered for delivery, or shipment of the Equipment is otherwise delayed by causes beyond the Company's reasonable control, the following conditions shall apply: (i) payments due upon shipment (or "delivery") shall be invoiced, due and payable upon "readiness to ship;" (ii) all financial securities required of the Company shall be released based upon "readiness to ship", (iii) the Buyer shall pay reasonable storage and handling charges incurred by the Company on the Buyer's behalf in the circumstances; (iv) risk of loss shall transfer to the Buyer upon "readiness to ship," (v) the Buyer shall be responsible for insuring the Equipment, and (vi) the Buyer shall inspect at delivery and give notice as soon as practical of any loss, damage or shortage evident by visual inspection and quantity count.

### 4. TITLE AND RISK OF LOSS

- (a) Title and risk of loss passes to the Buyer upon the Company's delivery of the Equipment to the Delivery Point. If for any reason the Buyer (or the Buyer's transporting carrier) fails to accept delivery of the Equipment on the date on which the Equipment has been delivered to the Delivery Point or if the Company is unable to ship the Equipment because the Buyer (or the Buyer's transporting carrier) has not provided appropriate instructions, documents, licenses or authorizations: (i) risk of loss to the Equipment shall pass to the Buyer; (ii) the Equipment shall be deemed to have been delivered.
- (b) As collateral security for the payment of the Purchase Price of the Equipment, the Buyer hereby grants to the Company a lien on and security interest in and to all of the right, title and interest of the Buyer in, to and under the Equipment, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the Georgia Uniform Commercial Code.

### 5. LIMITATION OF LIABILITY; LIMITED WARRANTY; WARRANTY DISCLAIMER

- (a) THE COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMIT LOST PROFITS, PRODUCTIVITY LOSSES, ECONOMIC LOSSES, OR BUSINESS DOWNTIME) OR FOR ANY SUCH LOSS, DAMAGE, EXPENSE, DIRECTLY OR INDIRECTLY ARISING FROM THE USE OF THE EQUIPMENT, SERVICES, SPARE OR REPLACEMENT PARTS, OR FROM ANY OTHER CAUSE WHETHER BASED IN WARRANTY, NEGLIGENCE, TORT, CONTRACT OR OTHERWISE, AND REGARDLESS OF ANY ADVICE OR RECOMMENDATION THAT MAY HAVE BEEN RENDERED CONCERNING THE PURCHASE, INSTALLATION OR USE OF THE EQUIPMENT, SERVICES, SPARE OR REPLACEMENT PARTS WHETHER OR NOT HAVING BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- (b) THE BUYER HEREBY RELEASES THE COMPANY OF ANY SUCH LIABILITY AND COVENANTS NOT TO SUE THE COMPANY FOR ANY SUCH DAMAGES.
- (c) IN NO EVENT SHALL THE COMPANY'S AGGREGATE LIABILITY UNDER ANY CIRCUMSTANCES EXCEED AN AMOUNT EQUAL TO THE PURCHASE PRICE OF THE EQUIPMENT.
- (d) The Company warrants that at the time of delivery the Equipment will conform to the Company's applicable specifications and to such contract specifications as are agreed to by the Company.
- (e) The warranty runs for a period of twelve (12) months from the **date of initial operation** but no more than eighteen (18) months from **date of shipment** for any part or parts of the Equipment, or within one (1) year of shipment for any spare parts shipped under an Equipment order.
- (f) **The Buyer must make any warranty claim by written notice** to the Product Group home office within thirty (30) days of the discovery of any defect or the claim is deemed waived.
- (g) The Company reserves the right to analyze claimed defects (including return to the manufacturing location, transportation prepaid, for inspection, if required by the Company). The Company, at its option, shall repair or replace defective parts which the Company deems to be defective, Ex Works (INCOTERMS® (most recent version)) at the Product Group manufacturing location, **but shall not install or be liable for the installation of such parts**.
- (h) Expenses incurred by the Buyer in replacement, repair or return of the Equipment, or of any parts, will only be reimbursed if preauthorized by the Company.
- (i) This warranty is the **Buyer's exclusive remedy** and the extent of the Company's liability for breach of warranties, representations, instructions, or for defects in connection with the sale or use of the Equipment.
- (j) **Warranty adjustments or replacements shall not extend the initial warranty period.**
- (k) THE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, ORAL, EXPRESS, OR IMPLIED, INCLUDING WITHOUT LIMIT WARRANTIES THAT EXTEND BEYOND THE DESCRIPTION OF THE EQUIPMENT. THERE ARE NO EXPRESS WARRANTIES OTHER THAN THOSE CONTAINED IN PARAGRAPH 5 ("LIMITATION OF LIABILITY; LIMITED WARRANTY; WARRANTY DISCLAIMER") AND TO THE EXTENT PERMITTED BY LAW THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- (l) **The warranty does not apply to:** expendable items; ordinary wear and tear; altered units; units repaired by persons not expressly approved by the Company; or, to damage caused by accident, the elements, abuse, misuse, temporary heat, overloading, erosive or corrosive substances, or the alien presence of oil, grease, scale, deposits or other contaminants.
- (m) The warranty is conditioned upon the Equipment being properly installed, maintained and operated within its capacity, under normal load and service conditions, with competent, supervised operators and, if the Equipment uses water, with proper water conditioning.
- (n) **Excluded from warranty** is damage resulting from any of: foaming caused by chemical conditions of the water; corrosion or caustic embrittlement; or improper or inadequate treatment of feedwater or conditioning of boiler water or the supply of improper or inadequate fuel. Preauthorized freight and/or labor for defective items will be reimbursed (exclusive of tasks normally performed as manufacturing location maintenance).
- (o) **Warranty may be voided** by the Buyer's modifications or repairs if the Buyer proceeds without receiving the Company's technical advice. **Refractory** is inherently vulnerable to conditions of service and is warranted only to be installed as specified and the refractory is specifically excluded from any other warranty.
- (p) The Equipment, accessories and other parts and components not manufactured by the Company are warranted only to the extent of and by the original manufacturer's warranty to the Company; in no event shall such other manufacturer's warranty create any more extensive warranty obligations of the Company to the Buyer than the Company's warranty covering the Equipment manufactured by the Company.

### 6. TERMINATION

- (a) **Orders are not cancellable.**
- (b) In the event of termination prior to completion, the Buyer shall pay the Company's direct and indirect costs, expenses, overhead and reasonable profit for work performed and materials purchased. Materials paid for will be available "As Is" to the Buyer without warranty; however, partially completed products are not available for completion by others.
- (c) If performance by the Company of this Agreement is prohibited or significantly restricted by any governmental agencies, or by laws, rules or regulations of any government, the Company, at its option, may cancel this Agreement without liability.

## THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE (continued)

### 7. EXCUSED DELAY ("FORCE MAJEURE")

- (a) The Company shall not be liable for loss, damage, or failure to perform resulting from causes beyond the Company's reasonable control, or from strikes, labor difficulties, lockouts, acts or omissions of any governmental authority or the Buyer, insurrection, riot, war, fires, floods, Acts of God, breakdown of essential machinery, accidents, priorities or embargoes, tariffs, car and material shortages, delays in transportation or inability to obtain labor, materials or parts from usual sources. Any such delay shall be excused for the time reasonably necessary to compensate for the delay.
- (b) If performance by the Company of this Agreement is prohibited or significantly restricted by any governmental agencies, or by laws, rules or regulations of any government, the Company, at its option, may cancel this Agreement without liability.

### 8. INSURANCE

- (a) The Company provides certificates of insurance as required for work performed at the Product Group manufacturing location (workers compensation, commercial general liability, property). After the risk of loss of and damage to the Equipment passes to the Buyer and the Owner, until the Equipment is finally accepted and the Purchase Price is paid in full, and all obligations of the Company are concluded, the Buyer shall provide and maintain property, boiler and machinery and builders risk insurance in the names of the Buyer, the Owner and the Company, as their interests may appear, for the total value of the Equipment and for all work performed in the erection thereof, against risk of fire, lightning, windstorm, aircraft and explosion, including inherent dangers and boiler explosion. The proceeds of such insurance shall be applied first to the cost of repairing and replacing the Equipment and work destroyed or damaged.

### 9. BACKCHARGES

- (a) Items delivered by the Company may require work or revision after shipment, whether for repair of damage (transit, unloading, handling, or damage by other contractors), adaptation to site interface conditions with existing facilities or work of other contractors, or otherwise. If the Buyer notifies and informs the Company, the Company shall promptly advise the Buyer of the applicable standards or technical guidelines for such work, and the extent of the Company's other obligations, if any, with respect to such work. The Company will use its best efforts in the circumstances to assist the Buyer to obtain resources suitable for such work. Any work the Buyer intends to be done at the Company's expense requires the Company's prior approval as to: scope; identification of who will perform such work; applicable quality standards; arrangements for the time, place and urgency of such work; an agreed price or estimate of cost; and, the opportunity for the Company to have a representative in attendance. Costs claimed for work done without prior approval shall not be accepted as backcharges.

### 10. TECHNICAL SUPPORT

- (a) Start-up technical support, if provided by the Company, is technical advice only, and excludes on-site labor. Care, custody, control, and compliance on-site during installation and start up are the responsibility of the Buyer. Representatives of the Company are authorized only to advise and consult with the Buyer. No representative of the Company is authorized or licensed to operate the Equipment. All preliminary operations and demonstration of capacity and performance guarantees, if required, prior to final acceptance, shall be performed by the Buyer.

### 11. WORK BY OTHERS: ACCESSORY AND SAFETY DEVICES; USE BEFORE START UP

- (a) The Company is a supplier of the Equipment, and shall have no responsibility for labor or work of any nature relating to the installation or operation or use of the Equipment, all of which shall be performed by the Buyer or others. The Buyer shall furnish accessory and safety devices desired by it and/or required by law or OSHA standards for the Buyer's use of the Equipment. The Buyer shall install and operate the Equipment in accordance with all code requirements and other applicable laws, rules, regulations, ordinances, and Company's specifications, operating instructions, and manuals. If damage to the Equipment or other property or injury to persons is caused by use or operation of the Equipment prior to its being placed in normal operation ("Start up"), then the Buyer shall indemnify, defend, and hold the Company harmless from all resulting claims, damages, liability, costs and expenses.

### 12. COMPLIANCE WITH THE LAW

- (a) The Buyer shall comply with all applicable laws, regulations and ordinances.
- (b) The Buyer shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.
- (c) The Buyer shall comply with all export and import laws of all countries involved in the sale of the Equipment under this Agreement or any resale of the Equipment by the Buyer.
- (d) The Buyer assumes all responsibility for shipments of the Equipment requiring any government import clearance.
- (e) The Company may cancel this Agreement if any governmental authority imposes antidumping or countervailing duties or any other penalties on the Equipment.
- (f) If any changes are required in the Equipment to meet the approval of applicable authorities, the Buyer shall inform the Company of such changes and shall reimburse it for changes made to comply.

### 13. LIMITED LICENSE

- (a) The Buyer agrees that the Company has spent considerable time and money developing proprietary hardware and software components that are incorporated into the Equipment. Nothing in this Agreement is intended to grant or create any right or license to the Buyer to copy, reverse engineer, disclose, publish, distribute or alter any pre-existing software, patent rights, copyrights, trademarks or other intellectual property rights owned or controlled by the Company, except as necessary for the Buyer to use the Equipment in accordance with this Agreement.

### 14. CONFIDENTIAL INFORMATION

- (a) All non-public, confidential or proprietary information of the Company, including, but not limited to, specifications, samples, patterns, software, designs, patented and unpatented intellectual property, plans, drawings, documents, data, business operations, customer lists, pricing, discounts or rebates, disclosed by the Company to the Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for the use of performing under this Agreement and may not be disclosed or copied unless authorized in advance by the Company in writing.
- (b) Upon the Company's request, the Buyer shall promptly return all documents and other materials received from the Company.
- (c) This Paragraph ("CONFIDENTIAL INFORMATION") does not apply to information that is: (i) in the public domain; (ii) known to the Buyer at the time of disclosure; or (iii) rightfully obtained by the Buyer on a non-confidential basis from a third party.
- (d) The Company shall be entitled to injunctive relief for any violation of this Paragraph ("CONFIDENTIAL INFORMATION").

### 15. INTELLECTUAL PROPERTY

- (a) The Company shall defend the Buyer in any suits instituted against the Buyer for infringement of any claim of any United States Patent covering solely the structure of the Equipment as originally manufactured by the Company per the Company's specifications, exclusive of combination or modification by the Buyer. This obligation applies, provided that the Buyer (i) gives the Company immediate notice in writing of any such claim or institution or threat of such suit; (ii) authorizes the Company to control settlement of the same, and (iii) gives all needed information, assistance and authority to enable the Company to do so. If the Company elects to defend any such suit and the structure of the said Equipment is held to infringe any such United States Patent, and if the Buyer's use thereof is enjoined, the Company shall, at its expense and at its option: (i) obtain for the Buyer the right to continue using the Equipment, (ii) supply non-infringing Equipment for installation by the Buyer, (iii) modify the Equipment so that it becomes non-infringing, or (iv) refund the then market value of the Equipment.
- (b) To the extent arising from the Company incorporating a design or modification requested by the Buyer, the Buyer shall defend and indemnify the Company against all expenses, costs, and loss by reason of any real or alleged infringement.
- (c) The Company's proposal, the resultant contract, and all proprietary or confidential information exchanged between the Company and the Buyer in connection therewith, shall be treated as confidential and be used only for performance of the contract.

### 16. RELATIONSHIP OF THE PARTIES

- (a) The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties and neither party shall have authority to contract for or bind the other party in any manner whatsoever. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

### 17. RESOLUTION OF DISPUTES

- (a) Any waiver by a party of any right shall not be considered a continuing waiver in any other instance.
- (b) Any controversy or claim arising out of or relating to this contract, or the breach thereof, and not amicably resolved within thirty (30) days from referral to senior executives of each party, or to non-binding mediation, shall be settled by arbitration administered by the American Arbitration Association ("AAA") under its Commercial Arbitration Rules (with Expedited Procedures), with proceedings to be held by one (1) arbitrator at a locale to be determined by an AAA Case Management Center, unless otherwise agreed, and judgement on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.
- (c) This Agreement shall be construed under the internal laws of the State in which is located the Product Group home office, without regard to conflict of law principles. Except as otherwise provided in Paragraph 5 ("LIMITATION OF LIABILITY; LIMITED WARRANTY; WARRANTY DISCLAIMER"), any claim arising under or in connection with this Agreement shall be asserted under this provision within two (2) years after the claim arises or be forever waived and barred. Invalidity or unenforceability of one (1) or more provisions of this Agreement shall not affect any other provision of this Agreement.

### 18. RECOVERY OF FEES AND EXPENSES

- (a) In the event arbitration or suit is brought or an attorney is retained by the Company to enforce these Terms and Conditions or to collect any money hereunder, or to collect any money damages for breach thereof, the Company shall be entitled to recover, in addition to other remedy, reimbursement for reasonable attorney's fee, court costs, costs of investigation and other related expenses incurred in connection therewith.

### 19. BUY AMERICAN

- (a) If this purchase is subject to a mandatory "Buy American" clause, the applicable clause must be provided for review by the company before compliance may be affirmed.
- (b) Products of the Company may originate in the USA, Canada, or Liechtenstein.

### 20. INTERNATIONAL CONVENTION

- (a) The United Nations Convention on Contracts for the International Sale of Goods (1980) shall not apply to international, cross border sales of the Company.



# Terms and Conditions of Sale

Date Revised: July 23, 2021

## THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE (continued)

### 21. MISCELLANEOUS

- (a) THIS AGREEMENT IS THE COMPLETE AGREEMENT BETWEEN THE COMPANY AND THE BUYER AND NO ADDITIONAL OR DIFFERENT TERM OR CONDITION STATED BY THE BUYER SHALL BE BINDING UNLESS AGREED BY THE COMPANY IN WRITING.
- (b) No course of prior dealings and no usage of the trade shall be relevant to supplement or explain any terms used herein.
- (c) This Agreement may be modified only by a writing signed by both the Company and the Buyer and shall be governed by and construed in accordance with the internal laws of the State of Georgia without giving effect to any choice or conflict of law provision or rule (whether of the State of Georgia or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Georgia.
- (d) The failure of the Company to insist upon strict performance of any of the terms and conditions stated herein shall not be considered a continuing waiver of any such term or condition or any of the Company's rights. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

### 22. PRODUCT GROUP CONDITIONS

- (a) Supplemental conditions (below) also apply for The Cleaver-Brooks Company, Inc. Product Groups.

#### SUPPLEMENTAL CONDITIONS for the PACKAGED BOILER SYSTEMS PRODUCT GROUP

These provisions amend the indicated articles of THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE (above)

##### [Add to 2. TERMS AND PRICES]

[Add to 2.a] The performance milestones for payment for projects valued at or above \$250,000 are as follows unless otherwise indicated in the Proposal to which these conditions are attached:

- (i) Upon Issuance of Submittals:.....20% of the Contract Price (Net 30 Days)
- (ii) Upon Release for Production:.....30% of the Contract Price (Net 30 Days)
- (iii) Upon Readiness for Shipment:.....50% of the Contract Price (Net 30 Days)

##### [Add to 6. TERMINATION]

- (d) If Buyer's circumstances change after an order is accepted, and the Buyer is unable to use ordered items or similar items, then subject to the Company's express written consent, the buyer may return for credit such unneeded items as have been delivered under the order, which will be accepted as returns if they are unused, undamaged, and current inventory, subject to the normal restocking charge.

### 23. CANCELLATION SCHEDULE

- (a) The cancellation schedule for projects is as follows unless otherwise indicated in the Proposal to which these conditions are attached:
- (i) After Receipt of Purchase Order:.....Up to 25% of the Contract Price based on Costs and Conditions of Sale (Net 30 Days)
  - (ii) 1-30 Days After Drawing Approval:.....Up to 50% of the Contract Price based on Costs and Conditions of Sale (Net 30 Days)
  - (iii) Over 30 Days After Drawing Approval:.....Up to 75% of the Contract Price based on Costs and Conditions of Sale (Net 30 Days)
  - (iv) After Final Assembly:.....Up to 100% of the Contract Price based on Costs and Conditions of Sale (Net 30 Days)

#### SUPPLEMENTAL CONDITIONS for the ENGINEERED BOILER SYSTEMS PRODUCT GROUP

These provisions amend the indicated articles of THE CLEAVER-BROOKS COMPANY, INC. GENERAL TERMS AND CONDITIONS OF SALE (above)

##### [Add to 2. TERMS AND PRICES]

[Add to 2.a] The performance milestones for payment for projects valued at or above \$250,000 are as follows unless otherwise indicated in the Proposal to which these conditions are attached:

- (i) Upon Receipt of Purchase Order:.....10% of the Contract Price (Net 30 Days)
- (ii) Upon Issuance of Drawing Submittals (Mechanical GA and P&ID Drawings):.....30% of the Contract Price (Net 30 Days)
- (iii) Upon Completion of Hydrostatic Test:.....35% of the Contract Price (Net 30 Days)
- (iv) Upon Readiness for Shipment:.....25% of the Contract Price (Net 30 Days)

[Add to 2.b] If the price includes allowed transportation or other shipping charges, then increases in transportation rates, demurrage, special detention, or other shipping charges, occurring after the date of quotation shall be added to the Purchase Price.

[Add to 2.c] The Company may, but shall not be obligated to, incorporate into the Equipment any upgrades or applicable changes in the Company's standard specifications, design, construction, arrangement or components.

##### [Add to 3. DELIVERY]

[Add to 2.b] The Company will endeavor to make shipment of orders as scheduled; however, all shipment dates are approximate only, and the Company reserves the right to readjust shipment schedules.

### 24. CANCELLATION SCHEDULE

- (a) The cancellation schedule for projects is as follows unless otherwise indicated in the Proposal to which these conditions are attached:
- (i) Up to 14 Days After Receipt of Purchase Order:.....0% of the Contract Price (Net 30 Days)
  - (ii) Over 14 Days After Receipt of Purchase Order:.....25% of the Contract Price (Net 30 Days)
  - (iii) Up to 30 Days After Drawing Approval:.....45% of the Contract Price (Net 30 Days)
  - (iv) 31-60 Days After Drawing Approval:.....55% of the Contract Price (Net 30 Days)
  - (v) 61-90 Days After Drawing Approval:.....75% of the Contract Price (Net 30 Days)
  - (vi) Over 90 Days After Drawing Approval:.....100% of the Contract Price (Net 30 Days)

### 25. FOUNDATIONS

- (a) The Company shall provide the Buyer with General Arrangement drawings showing the Equipment with reference to foundations, including loading diagrams.
- (b) The Company shall not be responsible for the depth of the footings, size or accuracy of the foundations or anchor bolts, or the character of the materials selected for their construction.
- (c) Adequate foundations, having plan measurements in accordance with such drawings including foundation bolts and plates, concrete work, all grouting, and excavation, shall be furnished in place in due time by the Buyer.
- (d) The Company shall not be responsible for any damages, or repairs necessary to the Equipment furnished by it, caused by or resulting from defects in or settlement of the foundations.

### 26. SUPPORTING STEEL

- (a) Unless otherwise stated, any supporting steel to be furnished by the Company as specified in this Proposal will be designed to support the Equipment which the Company proposes to furnish and will be designed in accordance with the latest Rules of the American Institute of Steel Construction.
- (b) If the Company is required to increase the size or weight of its supporting structures to conform to other than the Rules of the American Institute of Steel Construction or because of additional loadings imposed by the Buyer, the Buyer shall reimburse the Company for the additional steel and work required.

## **Appendix 8a**

Saguaro RACT Analysis:  
DAQ Supporting Documentation



## Rob Barton

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**From:** Justin Legg <jlegg@alzeta.com>  
**Sent:** Thursday, September 28, 2023 4:07 PM  
**To:** Rob Barton  
**Subject:** RE: ceramic burners for Caesars

Rob,

It's important to distinguish the difference between "5 PPM NOx corrected to 3% O2" and operation of the burner at 3% O2.

- ALZETA's CSB burner will operate at approximately 9.0% O2 (dry) with no FGR to maintain 5 PPM NOx.
  - o **Uncorrected** emissions will be approximately 3.3 PPM NOx, as measured at 9.0% O2
  - o **Corrected** emissions at 3% O2 will be 5 PPM NOx, in accordance with typical air quality rules in California and beyond
- With FGR, ALZETA's burners are capable of operating at approximately 6.0% O2 (dry), while maintaining NOx emissions of 5 PPM **corrected to 3% O2**
- For reference, ALZETA's CSB burners cannot operate at 3% O2 – this condition is too rich to maintain the integrity of the burner surface.

We can guarantee 5 PPM NOx **Corrected to 3% O2**, when operating at approximately 9% O2 without FGR. Let me know if you have any other questions.

Regards,

Justin Legg  
Product Development Engineer  
ALZETA Corporation  
408-727-8282 x355  
jlegg@alzeta.com

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**From:** Rob Barton  
**Sent:** Monday, September 25, 2023 4:48 PM  
**To:** Justin Legg <jlegg@alzeta.com>  
**Cc:** Gary McCutchen <g.mccutchen@rtpenv.com>  
**Subject:** RE: ceramic burners for Caesars

Hi Justin,

Thanks again for providing this information. One quick follow-up question:

*Gary mentions the Cleaver-Brooks CBLE is able to be ordered in 60, 30, 9, or 5 ppm NOx configurations. The CSB is capable of meeting all of those emissions limits, depending on how much excess air is used.*

Does this mean you can provide a performance guarantee for a CSB100 in a 5 ppm configuration at 3% O2? If not, what is the lowest NOx level the burner is capable of with and without FGR at 3% O2?

Rob

Rob Barton  
RTP Environmental Associates, Inc.  
304-A West Millbrook Road  
Raleigh, NC 27609  
Office # 919-845-1422 ext. 24  
Cell # 919-308-7701

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**From:** Justin Legg <jlegg@alzeta.com>  
**Sent:** Wednesday, August 30, 2023 2:17 PM  
**To:** Rob Barton <barton@rtpenv.com>  
**Cc:** Gary McCutchen <g.mccutchen@rtpenv.com>  
**Subject:** RE: ceramic burners for Caesars

Hi Rob,

I wanted to respond regarding an 86 MMBTU/hr burner for the Nebraska watertube Boiler, and also address some of Gary's earlier questions:

- Yes, the CSB1000 is very feasible for a water-tube boiler retrofit (note also that ALZETA's commercial agreements *do allow* us to supply CSB burners directly for water-tube boiler applications)
  - For background, ALZETA has been supplying CSB metal-mesh type burners since the early 2000s. Our first commercial installation was for a 126 MMBTU/hr O-Type boiler, and we have dozens of installations watertube installations, primarily throughout California.
- Regarding performance:
  - For a surface-stabilized metal mesh burner, NOx is primarily a function of excess air. The surface stabilization, combined with premixing, allows for the burner to operate at leaner conditions than other commercial burners. This lowers the flame temperature, reducing thermal NOx.
  - As such, the CSB can be tuned for different NOx requirements. Gary mentions the Cleaver-Brooks CBLE is able to be ordered in 60, 30, 9, or 5 ppm NOx configurations. The CSB is capable of meeting *all* of those emissions limits, depending on how much excess air is used. The CSB also a low emitter of CO (typically single-digit for the above NOx requirements)

- For longevity of the burner element, an excess air amount of 50% or more is ideal. This would result in approximately 15 PPM NO<sub>x</sub> (dry, corrected to 3% O<sub>2</sub>)
- Where efficiency is a concern, FGR can be used to lower the flame temperature; by substituting excess air with FGR and maintaining a constant amount of “dilution,” NO<sub>x</sub> performance can be attained at *lower* amounts of excess air (i.e. 25% instead of 50%). **However**, FGR results in additional capital costs in order to accommodate the higher temperatures
- Regarding costs:
  - For an 86 MMBTU/hr CSB *without* FGR, budgetary cost for the equipment is roughly \$360,000
  - Lifespan of a burner element is dependent on maintenance/operating conditions. Assuming proper maintenance of the unit, I’d estimate a 10-15 year lifespan; a full replacement element would be roughly \$60,000.
  - Maintenance costs would only be related to air filtration. ALZETA uses large polyester industrial panel filters. The panels themselves are cleanable/washable up to 3 times, and there are also washable pre-filters available. Costs related to tuning would be minimal, as tuning is again related to maintaining proper excess air.

Regards,

Justin Legg  
Product Development Engineer  
ALZETA Corporation  
408-727-8282 x355  
[jlegg@alzeta.com](mailto:jlegg@alzeta.com)

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**From:** Rob Barton [<mailto:barton@rtpenv.com>]  
**Sent:** Friday, August 11, 2023 8:48 PM  
**To:** [jlegg@alzeta.com](mailto:jlegg@alzeta.com)  
**Cc:** Gary McCutchen  
**Subject:** RE: ceramic burners for Caesars

Justin,

One more question... what is the lifespan of these burners? Based on our previous conversation, the estimated life of the ceramic fiber burners was about 10 years. I was wondering if the novel design was also associated with a similar lifespan.

Thanks!  
Rob

Rob Barton  
RTP Environmental Associates, Inc.  
304-A West Millbrook Road  
Raleigh, NC 27609  
Office # 919-845-1422 ext. 24  
Cell # 919-308-7701

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**From:** Rob Barton  
**Sent:** Friday, August 11, 2023 11:40 PM  
**To:** [jlegg@alzeta.com](mailto:jlegg@alzeta.com)  
**Cc:** Gary McCutchen <[g.mccutchen@rtpenv.com](mailto:g.mccutchen@rtpenv.com)>  
**Subject:** RE: ceramic burners for Caesars

Justin,

Gary McCutchen (see thread below) mentioned the possibility of a metal mesh burner retrofit for existing watertube boilers. I had a similar question regarding feasibility and cost for a Nebraska watertube package boiler (Model NOX 2A/S-55) with a rated heat input of 86 MMBtu/hr. Can you confirm whether the CSB1000 might be a suitable replacement for the existing burner? If so, can you please provide a budgetary cost estimate for this burner and estimated level of performance with and without FGR?

Thank you!  
Rob

Rob Barton  
RTP Environmental Associates, Inc.  
304-A West Millbrook Road  
Raleigh, NC 27609  
Office # 919-845-1422 ext. 24  
Cell # 919-308-7701

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**From:** Gary McCutchen <[g.mccutchen@rtpenv.com](mailto:g.mccutchen@rtpenv.com)>  
**Sent:** Thursday, August 10, 2023 8:06 AM  
**To:** Justin Legg <[jlegg@alzeta.com](mailto:jlegg@alzeta.com)>  
**Subject:** FW: ceramic burners for Caesars

Justin, this is really interesting and useful. I didn't find (or notice) this type of burner as an option when I was doing the Reasonably Available Control Technology (RACT) determinations. The agency (Clark County, NV) where Caesars is located has to apply RACT to major sources per the Clean Air Act, so is looking into the costs (a technology can be rejected, as you probably know, if the cost-effectiveness is too high) of retrofitting natural gas fired boilers, like those at Caesars, to reduce NO<sub>x</sub> emissions.

This leads me to a couple of additional questions, which I hope you will be able to answer:

- Can this CSB burner be retrofit on existing boilers, especially those at Caesars and MGMRI? The Caesars and MGMRI boilers are summarized in these excerpts from the RACT report:
  - Caesars owns and operates five boilers (EUs: CP01–CP05) subject to NO<sub>x</sub> RACT review. Each boiler is located at Caesars Palace and is approximately 34–35 MMBtu/hr in size. These boilers are classified as industrial, commercial, or institutional boilers because they include steam and hot water generators with heat input capacities from 0.4 to 1,500 MMBtu/hr.<sup>[1]</sup> According to the Caesars RACT analysis, the Hurst and Burnham boilers are 3-pass fire-tube, 800-bhp boilers; the existing Riello burners associated with all five boilers include LNB designs and cannot be modified to increase NO<sub>x</sub> reduction to the level of ULNB capability. Caesars uses these boilers more than emergency generators or boilers at other Caesars properties, although they still are small emitters, with actual emissions of less than 3 tpy. All the boilers fire natural gas and have NO<sub>x</sub> emissions limits of 29–30 ppm at 3% O<sub>2</sub>. There are no limits on fuel use or operating hours
  - For MGMRI: The process equipment consists of two natural gas-fired boilers, each with a capacity of 32.66 MMBtu/hr, and 46 diesel-fired emergency generators that range from 1,100–3,700 hp. The boilers are classified as Commercial/Institutional (< 100 MMBtu/hr) and the engines as Large Internal Combustion Engines (> 500 hp). The two Cleaver Brooks boilers (MG13 and 14), which are Model CBLE series, are permitted to use only natural gas. According to the manufacturer's website, the CBLE are high-efficiency fire-tube boilers that can be ordered to achieve less than 60, 30, 9, or 5 ppm NO<sub>x</sub>.<sup>[2]</sup> The permitted limit of 40 ppm at 3% O<sub>2</sub> is higher than the more common 30 ppm limit for LNB boilers.
- If retrofits are possible for one or more of these boilers, could you estimate the cost of retrofitting and operating them? In terms of operating costs, we're looking at whether there would be increased or decreased

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices  
maintenance, fuel use, etc., compared to the current burners. (When I thought ceramic burners were feasible, they had a fuel savings, which was important to their being considered affordable.) The most important cost figure is the retrofit cost. The costs don't have to be exact—even a general estimate would help, since I don't think I'm going to be able to find much cost information online.

Justin, I really appreciate the information you've provided and would very much appreciate any information you can provide on the above questions. The County was quite interested in this technology when I discussed it with them.

*Gary McCutchen*

Principal, RTP Environmental Associates, Inc.

[g.mccutchen@rtpenv.com](mailto:g.mccutchen@rtpenv.com)

(919) 395-9596 (mobile)

(775) 969-3616 (office)

18900 Fetlock Drive, Reno, NV 89508

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**From:** Justin Legg <[jlegg@alzeta.com](mailto:jlegg@alzeta.com)>

**Sent:** Tuesday, August 8, 2023 11:35 AM

**To:** Gary McCutchen <[g.mccutchen@rtpenv.com](mailto:g.mccutchen@rtpenv.com)>

**Subject:** RE: ceramic burners for Caesars

Hi Gary,

Yes, we develop and manufacture surface-stabilized metal mesh burners. NOx emissions are 15 PPMV Dry, corrected to 3% O2 and lower. This is a technology that is well established in boiler applications, particularly in California's air quality districts (including South Coast Air Quality Management District). They are commercially available between 2 MMBTU/hr and 130 MMBTU/hr (I've attached a brochure for our commercial product, the CSB). For Firetube boilers specifically, they are manufactured by our partner company, Powerflame, as their "NVC" product.

Regards,

Justin Legg

Product Development Engineer

ALZETA Corporation

408-727-8282 x355

[jlegg@alzeta.com](mailto:jlegg@alzeta.com)

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**From:** Gary McCutchen [<mailto:g.mccutchen@rtpenv.com>]

**Sent:** Monday, August 07, 2023 6:57 PM

**To:** Justin Legg

**Subject:** RE: ceramic burners for Caesars

Thanks very much for the confirmation and information. If I could bother you one more time, your statement about surface-stabilized metal mesh-type burners intrigued me. Do you make them and/or do you know what size they go up to and what the NOx emissions rate is? Can they get down to 10-15 MM Btu/hr NOx.

*Gary McCutchen*

Principal, RTP Environmental Associates, Inc.

[g.mccutchen@rtpenv.com](mailto:g.mccutchen@rtpenv.com)

(919) 395-9596 (mobile)

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

(775) 969-3616 (office)

18900 Fetlock Drive, Reno, NV 89508

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**From:** Justin Legg <[jlegg@alzeta.com](mailto:jlegg@alzeta.com)>

**Sent:** Monday, August 7, 2023 5:08 PM

**To:** Gary McCutchen <[g.mccutchen@rtpenv.com](mailto:g.mccutchen@rtpenv.com)>

**Subject:** RE: ceramic burners for Caesars

Hi Gary,

- Yes, I can confirm that the e-mail to Russell Harns at Broadbent was sent by me.
- We are not aware of any applications larger than 16 MMBTU/hr for ceramic fiber burners.
- We are not aware of any research regarding ceramic burners on boilers or other large combustion devices.
- The problem with Caesars is size. We no longer build large radiant ceramic fiber burners as large as 16 MMBTU/hr; our current largest burner is in the 3 MMBTU/hr range, and these types of burners are typically applied to small hydronic/hot water boilers.
  - Please also note that large ceramic fiber burners have been replaced by surface-stabilized metal mesh-type burners, which are capable of 16 MMBTU/hr and larger.

Regards,

Justin Legg

Product Development Engineer

ALZETA Corporation

408-727-8282 x355

[jlegg@alzeta.com](mailto:jlegg@alzeta.com)

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**From:** Gary McCutchen [<mailto:g.mccutchen@rtpenv.com>]

**Sent:** Saturday, August 05, 2023 2:15 PM

**To:** [jlegg@alzeta.com](mailto:jlegg@alzeta.com)

**Subject:** ceramic burners for Caesars

**Importance:** High

Hi Justin,

I'm assisting the Clark County air agency in determining appropriate retrofit control technologies for major sources of air pollution in the area. Caesars has forwarded to the County an email from you indicating that their firetube boilers are too large (30+ MM Btu/hr) for such burners. Based on that information, we conducted an online search for size limits and found information indicating that the largest commercial applications for such burners is about 16 MM Btu/hr, which of course agrees with your statement.

We're still pretty impressed with this technology and are interested in the types of sources that could apply it. If you wouldn't mind, I'd appreciate if you could take a few minutes to clarify the following:

- That the following email to Caesars was indeed from you:
  - “Hi Russell,  
Based on the information you've provided, we believe that “ceramic burners” are not the appropriate technology for a firetube boiler application. They are only intended for low heat-flux applications, and a ceramic fiber burner for a 30 MMBTU/hr boiler application would be too large to be practical.” Let me know if you have any other questions.

Regards,  
Justin Legg  
Product Development Engineer  
ALZETA Corporation”

- Whether you are aware of any applications on boilers or other sources greater than 16 MM Btu/hr.
- Whether you’re aware of any research regarding ceramic burner applications on larger boilers or other combustion devices.
- Whether the problem for the Caesars boilers is only the size; in other words, are ceramic burners workable for smaller firetube boilers or can the design of firetube boilers also be a problem (especially for retrofit situations)?

Thank you very much for any assistance you can provide.

*Gary McCutchen*

Principal, RTP Environmental Associates, Inc.

[g.mccutchen@rtpenv.com](mailto:g.mccutchen@rtpenv.com)

(919) 395-9596 (mobile)

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[1] EPA-453/R-94-022, Alternative Control Techniques Document—NO<sub>x</sub> Emissions from Industrial/Commercial/Institutional (ICI) Boilers, March 1994, p. 1-1.

[2] MGMRI’s OP limits the two boilers to 40 ppm NO<sub>x</sub> at 3% O<sub>2</sub>: “The permittee shall operate and maintain each of the boilers with burners that have a manufacturer’s maximum emission concentration of 40 ppmv NO<sub>x</sub>, corrected to 3% oxygen (EUs: MG01, MG02, MG05, MG06, MG13, MG14, and MG16).” Condition III.A.5.c.

## **Appendix 9**

### DAQ Detailed Cost Calculations



| <b>COST EFFECTIVENESS CALCULATION 1</b>                   |                         |
|---|-------------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                       |                         |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b> |                         |
| <b>SELECTIVE CATALYTIC REDUCTION (SCR)</b>                |                         |
| <b>Emissions Unit/Control Technology</b>                  |                         |
| Emissions Unit  | Unit A032               |
| Emission Unit Description                                 | Non-emergency generator |
| Pollutant   | NOx                     |
| Control Technology  | SCR                     |
| Baseline Emissions Rate (tpy)                             | 0.39                    |
| Emissions Reduction (%)                                   | 90                      |
| Controlled Emissions (tpy)                                | 0.039                   |
| <b>Annualized Capital Costs</b>                           |                         |
| Initial Capital Investment+A15                            | \$100,000               |
| Direct & Indirect Costs                                   | \$15,340                |
| Total Capital Investment                                  | \$115,340               |
| Estimated Equipment Life, years                           | 30                      |
| Interest Rate, %  | 6                       |
| Capital Recovery Factor                                   | 0.07265                 |
| Annualized Total Capital Investment                       | \$8,379                 |
| <b>Annual Operating Costs</b>                             |                         |
| Urea  | \$595                   |
| Catalyst  | \$1,013                 |
| Maintenance   | \$3,000                 |
| <b>Total Annualized Cost</b>                              | <b>\$12,987</b>         |
| <b>Cost Effectiveness (CE)</b>                            |                         |
| Emissions Reduction (tpy)                                 | 0.351                   |
| Cost Effectiveness (\$/ton)                               | \$37,001                |

**Note:**  
Highest rate in most recent 5 years

**Note:**  
90% reduction with SCR indicated in literature and WW Williams quote for Caesars

**Note:**  
Based on quotes from WW Williams in Caesars RACT of \$119,571, then adjusted down for smaller unit

**Note:**  
From Caesars based on quote from WW Williams

**Note:**  
All costs from Caesars, except maintenance cut to \$3K from \$6K assuming lower due to # of generators at site.

| COST EFFECTIVENESS CALCULATION 2                   |                         |
|--|-------------------------|
| NELLIS AIR FORCE BASE (NAFB)                       |                         |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                         |
| DUAL FUEL  |                         |
| Emissions Unit/Control Technology                  |                         |
| Emissions Unit                                     | Unit A032               |
| Emission Unit Description                          | Non-emergency generator |
| Pollutant  | NOx                     |
| Control Technology                                 | Dual Fuel               |
| Baseline Emissions Rate (tpy)                      | 0.39                    |
| Emissions Reduction (%)                            | 30                      |
| Controlled Emissions (tpy)                         | 0.273                   |
| <b>Annualized Capital Costs</b>                    |                         |
| Initial Capital Investment                         | \$8,000                 |
| Direct & Indirect Costs                            | \$2,000                 |
| Total Capital Investment                           | \$10,000                |
| Estimated Equipment Life, years                    | 30                      |
| Interest Rate, %                                   | 6                       |
| Capital Recovery Factor                            | 0.07265                 |
| Annualized Total Capital Investment                | \$727                   |
| <b>Annual Operating Costs</b>                      |                         |
| Maintenance  |                         |
| <b>Total Annualized Cost</b>                       | <b>\$727</b>            |
| <b>Cost Effectiveness (CE)</b>                     |                         |
| Emissions Reduction (tpy)                          | 0.117                   |
| Cost Effectiveness (\$/ton)                        | \$6,209                 |

Note:  
Highest rate in most recent 5 years

Note:  
20-30% from lab tests on direct-injection motor. West Virginia thesis.

Note:  
Based on ranges for engines with and without turbocharging. See: <https://finddiffer.com/how-much-does-it-cost-to-convert-a-diesel-engine-to-gas/>

Note:  
Assumed cost for hooking up to natural gas

Note:  
Using natural gas could save money, depending on relative fuel prices and maintenance is expected to be less than with diesel due to less wear, but slightly higher due to dual system, so likely no change.

| <b>COST EFFECTIVENESS CALCULATION 3</b>                   |                         |
|---|-------------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                       |                         |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b> |                         |
| <b>MANIFOLD AIR TEMPERATURE (MAT) REDUCTION</b>           |                         |
| <b>Emissions Unit/Control Technology</b>                  |                         |
| Emissions Unit  | Unit A032               |
| Emission Unit Description                                 | Non-emergency generator |
| Pollutant   | NOx                     |
| Control Technology  | MAT                     |
| Baseline Emissions Rate (tpy)                             | 0.39                    |
| Emissions Reduction (%)                                   | 70                      |
| Controlled Emissions (tpy)                                | 0.117                   |
| <b>Annualized Capital Costs</b>                           |                         |
| Initial Capital Investment                                | \$10,000                |
| Direct & Indirect Costs                                   | \$5,000                 |
| Total Capital Investment                                  | \$15,000                |
| Estimated Equipment Life, years                           | 30                      |
| Interest Rate, %  | 6                       |
| Capital Recovery Factor                                   | 0.07265                 |
| Annualized Total Capital Investment                       | \$1,090                 |
| <b>Annual Operating Costs</b>                             |                         |
| Maintenance   | \$3,000                 |
| <b>Total Annualized Cost</b>                              | <b>\$4,090</b>          |
| <b>Cost Effectiveness (CE)</b>                            |                         |
| Emissions Reduction (tpy)                                 | 0.273                   |
| Cost Effectiveness (\$/ton)                               | \$14,981                |

**Note:**  
Highest rate in most recent 5 years

**Note:**  
70% reduction based on formula from 1978 EPA Control Techniques document, Table 4-20, and Komatsu report on an air-cooled aftercooler that lowered inlet air from 356 to 122 F

**Note:**  
Based on internet search indicating an aftercooler costing \$5000-7000, but that's just the unit and does not include the piping and other hardware, so selected \$10,000.

**Note:**  
Assumed cost to install system.

**Note:**  
Assumes this is the additional cost of maintenance.

| <b>COST EFFECTIVENESS CALCULATION 4</b>                   |                         |
|---|-------------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                       |                         |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b> |                         |
| <b>DIRECT WATER INJECTION (DWI)</b>                       |                         |
| <b>Emissions Unit/Control Technology</b>                  |                         |
| Emissions Unit  | Unit A032               |
| Emission Unit Description                                 | Non-emergency generator |
| Pollutant   | NOx                     |
| Control Technology  | DWI                     |
| Baseline Emissions Rate (tpy)                             | 0.39                    |
| Emissions Reduction (%)                                   | 60                      |
| Controlled Emissions (tpy)                                | 0.156                   |
| <b>Annualized Capital Costs</b>                           |                         |
| Initial Capital Investment                                | \$8,370                 |
| Direct & Indirect Costs                                   |                         |
| Total Capital Investment                                  | \$8,370                 |
| Estimated Equipment Life, years                           | 30                      |
| Interest Rate, %  | 6                       |
| Capital Recovery Factor                                   | 0.07265                 |
| Annualized Total Capital Investment                       | \$608                   |
| <b>Annual Operating Costs</b>                             |                         |
| Maintenance   | \$3,000                 |
| <b>Total Annualized Cost</b>                              | <b>\$3,608</b>          |
| <b>Cost Effectiveness (CE)</b>                            |                         |
| Emissions Reduction (tpy)                                 | 0.234                   |
| Cost Effectiveness (\$/ton)                               | \$15,419                |

Note:  
Highest rate in most recent 5 years

Based on Issa article

Note:  
Based on Issa article, which gave costs in \$/kW for 6000 to 64,000 HP. Includes cost to adapt injection to existing engines.

Note:  
Assumes this is the additional cost of maintenance.

| <b>COST EFFECTIVENESS CALCULATION 5</b>                          |                         |
|--|-------------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                              |                         |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b>        |                         |
| <b>EMULSIFIED DIESEL</b>   |                         |
| <b>Emissions Unit/Control Technology</b>                         |                         |
| Emissions Unit   | Unit A032               |
| Emission Unit Description  | Non-emergency generator |
| Pollutant  | NOx                     |
| Control Technology   | EMULSIFIED DIESEL       |
| Baseline Emissions Rate (tpy)                                    | 0.39                    |
| Emissions Reduction (%)  | 20                      |
| Controlled Emissions (tpy)                                       | 0.312                   |
| <b>Annualized Capital Costs</b>                                  |                         |
| Initial Capital Investment                                       | \$4,650                 |
| Direct & Indirect Costs  |                         |
| Total Capital Investment   | \$4,650                 |
| Estimated Equipment Life, years                                  | 30                      |
| Interest Rate, %   | 6                       |
| Capital Recovery Factor  | 0.07265                 |
| Annualized Total Capital Investment                              | \$338                   |
| <b>Annual Operating Costs</b>                                    |                         |
| Fuel cost difference (\$0.22/gallon, 6724 gal/year at 500 hr/yr) | \$1,479                 |
| Maintenance  | \$3,000                 |
| <b>Total Annualized Cost</b>                                     | <b>\$4,817</b>          |
| <b>Cost Effectiveness (CE)</b>                                   |                         |
| Emissions Reduction (tpy)  | 0.078                   |
| Cost Effectiveness (\$/ton)                                      | \$61,754                |

**Note:**  
Highest rate in most recent 5 years

Based only 10% water in emulsion. Can go higher in water and reduce NOx more, but stability of emulsion decreased rapidly with additional water.

**Note:**  
Based on \$25/kW capital costs.

**Note:**  
Assumes this is the additional cost of maintenance.

| <b>COST EFFECTIVENESS CALCULATION 6</b>                   |                         |
|---|-------------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                       |                         |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b> |                         |
| <b>SELECTIVE CATALYTIC REDUCTION (SCR)</b>                |                         |
| <b>Emissions Unit/Control Technology</b>                  |                         |
| Emissions Unit  | Unit G041               |
| Emission Unit Description                                 | Non-emergency generator |
| Pollutant   | NOx                     |
| Control Technology  | SCR                     |
| Baseline Emissions Rate (tpy)                             | 1.861                   |
| Emissions Reduction (%)                                   | 90                      |
| Controlled Emissions (tpy)                                | 0.1861                  |
| <b>Annualized Capital Costs</b>                           |                         |
| Initial Capital Investment                                | \$100,000               |
| Direct & Indirect Costs                                   | \$15,340                |
| Total Capital Investment                                  | \$115,340               |
| Estimated Equipment Life, years                           | 30                      |
| Interest Rate, %  | 6                       |
| Capital Recovery Factor                                   | 0.07265                 |
| Annualized Total Capital Investment                       | \$8,379                 |
| <b>Annual Operating Costs</b>                             |                         |
| Urea  | \$595                   |
| Catalyst  | \$1,013                 |
| Maintenance   | \$3,000                 |
| <b>Total Annualized Cost</b>                              | <b>\$12,987</b>         |
| <b>Cost Effectiveness (CE)</b>                            |                         |
| Emissions Reduction (tpy)                                 | 1.6749                  |
| Cost Effectiveness (\$/ton)                               | \$7,754                 |

**Note:**  
Highest rate in most recent 5 years

**Note:**  
90% reduction with SCR indicated in literature and WW Williams quote for Caesars

**Note:**  
Based on quotes from WW Williams in Caesars RACT of \$119,571, then adjusted down for smaller unit

**Note:**  
From Caesars based on quote from WW Williams

**Note:**  
All costs from Caesars, except maintenance cut to \$3K from \$6K assuming lower due to # of generators at site.

| <b>COST EFFECTIVENESS CALCULATION 7</b>                   |                     |
|---|---------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                       |                     |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b> |                     |
| <b>INJECTION TIMING RETARD (ITR)</b>                      |                     |
| <b>Emissions Unit/Control Technology</b>                  |                     |
| Emissions Unit  | Unit G041           |
| Emission Unit Description                                 | Emergency generator |
| Pollutant   | NOx                 |
| Control Technology  | ITR                 |
| Baseline Emissions Rate (tpy)                             | 1.861               |
| Emissions Reduction (%)                                   | 30                  |
| Controlled Emissions (tpy)                                | 1.3027              |
| <b>Annualized Capital Costs</b>                           |                     |
| Initial Capital Investment                                | \$16,000            |
| Direct & Indirect Costs                                   |                     |
| Total Capital Investment                                  | \$16,000            |
| Estimated Equipment Life, years                           | 30                  |
| Interest Rate, %  | 6                   |
| Capital Recovery Factor                                   | 0.07265             |
| Annualized Total Capital Investment                       | \$1,162             |
| <b>Annual Operating Costs</b>                             |                     |
| Other   | \$16,000            |
| Maintenance   |                     |
| <b>Total Annualized Cost</b>                              | <b>\$17,162</b>     |
| <b>Cost Effectiveness (CE)</b>                            |                     |
| Emissions Reduction (tpy)                                 | 0.5583              |
| Cost Effectiveness (\$/ton)                               | \$30,740            |

**Note:**  
Highest rate in most recent 5 years

**Note:**  
20-30% estimated in EPA ACT, p. 2-18, for CI diesels. Used 30%.

**Note:**  
NAFB used 10 years but no justification, so defaulted to 30 years

**Note:**  
Based on ACT costs, p. 2-42, for a 2000 HP engine. Range is \$16-24K for capital cost, \$16-32K annual cost.

| COST EFFECTIVENESS CALCULATION 8                   |                     |
|--|---------------------|
| NELLIS AIR FORCE BASE (NAFB)                       |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| MANIFOLD AIR TEMPERATURE (MAT) REDUCTION           |                     |
| Emissions Unit/Control Technology                  |                     |
| Emissions Unit                                     | Unit G041           |
| Emission Unit Description                          | Emergency generator |
| Pollutant  | NOx                 |
| Control Technology                                 | MAT                 |
| Baseline Emissions Rate (tpy)                      | 1.861               |
| Emissions Reduction (%)                            | 70                  |
| Controlled Emissions (tpy)                         | 0.5583              |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$10,000            |
| Direct & Indirect Costs                            | \$5,000             |
| Total Capital Investment                           | \$15,000            |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$1,090             |
| <b>Annual Operating Costs</b>                      |                     |
| Maintenance  | \$3,000             |
| <b>Total Annualized Cost</b>                       | <b>\$4,090</b>      |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 1.3027              |
| Cost Effectiveness (\$/ton)                        | \$3,139             |

**Note:**  
Highest rate in most recent 5 years

**Note:**  
70% reduction based on formula from 1978 EPA Control Techniques document, Table 4-20, and Komatsu report on an air-cooled aftercooler that lowered inlet air from 356 to 122 F

**Note:**  
Based on internet search indicating an aftercooler costing \$5000-7000, but that's just the unit and does not include the piping and other hardware. so selected \$10,000.

**Note:**  
Assumed cost to install system.

**Note:**  
Assumes this is the additional cost of maintenance.



| <b>COST EFFECTIVENESS CALCULATION 9</b>                   |                         |
|---|-------------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                       |                         |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b> |                         |
| <b>Direct Water Injection (DWI)</b>                       |                         |
| <b>Emissions Unit/Control Technology</b>                  |                         |
| Emissions Unit  | Unit A032               |
| Emission Unit Description                                 | Non-emergency generator |
| Pollutant   | NOx                     |
| Control Technology  | DWI                     |
| Baseline Emissions Rate (tpy)                             | 1.861                   |
| Emissions Reduction (%)                                   | 35                      |
| Controlled Emissions (tpy)                                | 1.20965                 |
| <b>Annualized Capital Costs</b>                           |                         |
| Initial Capital Investment                                | \$37,510                |
| Direct & Indirect Costs                                   |                         |
| Total Capital Investment                                  | \$37,510                |
| Estimated Equipment Life, years                           | 30                      |
| Interest Rate, %  | 6                       |
| Capital Recovery Factor                                   | 0.07265                 |
| Annualized Total Capital Investment                       | \$2,725                 |
| <b>Annual Operating Costs</b>                             |                         |
|   |                         |
| Maintenance   | \$3,000                 |
| <b>Total Annualized Cost</b>                              | <b>\$5,725</b>          |
| <b>Cost Effectiveness (CE)</b>                            |                         |
| Emissions Reduction (tpy)                                 | 0.65135                 |
| Cost Effectiveness (\$/ton)                               | \$8,790                 |
|   |                         |
|   |                         |

**Note:**  
Highest rate in most recent 5 years

Based on Issa article

**Note:**  
Based on Issa article, which gave costs in \$/kW for 6000 to 64,000 HP. Includes cost to adapt injection to existing engines.

**Note:**  
Assumes this is the additional cost of maintenance.

| <b>COST EFFECTIVENESS CALCULATION 10</b>                         |                         |
|--|-------------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                              |                         |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b>        |                         |
| <b>Direct Water Injection (DWI)</b>                              |                         |
| <b>Emissions Unit/Control Technology</b>                         |                         |
| Emissions Unit   | Unit A032               |
| Emission Unit Description  | Non-emergency generator |
| Pollutant  | NOx                     |
| Control Technology   | DWI                     |
| Baseline Emissions Rate (tpy)                                    | 1.861                   |
| Emissions Reduction (%)  | 50                      |
| Controlled Emissions (tpy)                                       | 0.9305                  |
| <b>Annualized Capital Costs</b>                                  |                         |
| Initial Capital Investment                                       | \$21,840                |
| Direct & Indirect Costs  |                         |
| Total Capital Investment   | \$21,840                |
| Estimated Equipment Life, years                                  | 30                      |
| Interest Rate, %   | 6                       |
| Capital Recovery Factor  | 0.07265                 |
| Annualized Total Capital Investment                              | \$1,587                 |
| <b>Annual Operating Costs</b>                                    |                         |
| Fuel cost difference (\$0.22/gallon, 6724 gal/year at 500 hr/yr) | \$7,810                 |
| Maintenance  | \$3,000                 |
| <b>Total Annualized Cost</b>                                     | <b>\$12,397</b>         |
| <b>Cost Effectiveness (CE)</b>                                   |                         |
| Emissions Reduction (tpy)  | 0.9305                  |
| Cost Effectiveness (\$/ton)                                      | \$13,323                |
|  |                         |
|  |                         |

**Note:**  
Highest rate in most recent 5 years

Based only 10% water in emulsion. Can go higher in water and reduce NOx more, but stability of emulsion decreased rapidly with additional water.

**Note:**  
Based on \$24/kW capital costs.

**Note:**  
Assumes this is the additional cost of maintenance.

| <b>COST EFFECTIVENESS CALCULATION 11</b>                  |                         |
|---|-------------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                       |                         |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b> |                         |
| <b>Dual Fuel</b>  |                         |
| <b>Emissions Unit/Control Technology</b>                  |                         |
| Emissions Unit  | Unit A032               |
| Emission Unit Description                                 | Non-emergency generator |
| Pollutant   | NOx                     |
| Control Technology  | Dual Fuel               |
| Baseline Emissions Rate (tpy)                             | 1.861                   |
| Emissions Reduction (%)                                   | 30                      |
| Controlled Emissions (tpy)                                | 1.3027                  |
| <b>Annualized Capital Costs</b>                           |                         |
| Initial Capital Investment                                | \$21,840                |
| Direct & Indirect Costs                                   | \$2,000                 |
| Total Capital Investment                                  | \$23,840                |
| Estimated Equipment Life, years                           | 30                      |
| Interest Rate, %  | 6                       |
| Capital Recovery Factor                                   | 0.07265                 |
| Annualized Total Capital Investment                       | \$1,732                 |
| <b>Annual Operating Costs</b>                             |                         |
| Maintenance   | \$3,000                 |
| <b>Total Annualized Cost</b>                              | <b>\$4,732</b>          |
| <b>Cost Effectiveness (CE)</b>                            |                         |
| Emissions Reduction (tpy)                                 | 0.5583                  |
| Cost Effectiveness (\$/ton)                               | \$8,476                 |

**Note:**  
Highest rate in most recent 5 years

**Note:**  
Assumes 30% control

**Note:**  
Based on ranges for engines with and without turbocharging. See: <https://finddiffer.com/how-much-does-it-cost-to-convert-a-diesel-engine-to-gas/>

**Note:**  
Assumed cost for hooking up to natural gas

**Note:**  
Using natural gas could save money, depending on relative fuel prices and maintenance is expected to be less than with diesel due to less wear, but slightly higher due to dual system, so likely no change.

| <b>COST EFFECTIVENESS CALCULATION 12</b>                  |                  |
|---|------------------|
| <b>NELLIS AIR FORCE BASE (NAFB)</b>                       |                  |
| <b>INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS</b> |                  |
| <b>SELECTIVE CATALYTIC REDUCTION (SCR)</b>                |                  |
| <b>Emissions Unit/Control Technology</b>                  |                  |
| Emissions Unit  | Hush House       |
| Emission Unit Description                                 | Hush House       |
| Pollutant   | NOx              |
| Control Technology  | SCR              |
| Baseline Emissions Rate (tpy)                             | 12.9             |
| Emissions Reduction (%)                                   | 90               |
| Controlled Emissions (tpy)                                | 1.29             |
| <b>Annualized Capital Costs</b>                           |                  |
| Initial Capital Investment                                | \$1,410,811      |
| Direct & Indirect Costs                                   | \$153,400        |
| Total Capital Investment                                  | \$1,564,211      |
| Estimated Equipment Life, years                           | 30               |
| Interest Rate, %  | 6                |
| Capital Recovery Factor                                   | 0.07265          |
| Annualized Total Capital Investment                       | \$113,640        |
| <b>Annual Operating Costs</b>                             |                  |
| Urea  | \$595            |
| Catalyst  | \$1,013          |
| Maintenance   | \$6,000          |
| <b>Total Annualized Cost</b>                              | <b>\$121,248</b> |
| <b>Cost Effectiveness (CE)</b>                            |                  |
| Emissions Reduction (tpy)                                 | 11.61            |
| Cost Effectiveness (\$/ton)                               | \$10,443         |

Note:  
Highest rate in most recent 5 years

Note:  
90% reduction with SCR indicated in literature and WW Williams quote for Caesars

Note:  
Extrapolated from WW Williams cost of \$145K and ratio of 3700 HP diesel to 36,000 HP turbofan in afterburner mode.

Note:  
From Caesars based on quote from WW Williams, scaled up by factor of 10

Note:  
All costs from Caesars without scaleup.

| <b>COST EFFECTIVENESS CALCULATION 13</b>      |                    |
|---|--------------------|
| <b>CAESARS</b>                                |                    |
| <b>BOILERS</b>                                |                    |
| <b>ULTRA-LOW NO<sub>x</sub> BURNERS (LNB)</b> |                    |
| <b>Emissions Unit/Control Technology</b>      |                    |
| Emissions Unit                                | CP02               |
| Emission Unit Description                     | NATURAL GAS BOILER |
| Pollutant                                     | NO <sub>x</sub>    |
| Control Technology                            | ULNB               |
| Baseline Emissions Rate (tpy)                 | 2.74               |
| Emissions Reduction (%)                       | 70                 |
| Controlled Emissions (tpy)                    | 0.822              |
| <b>Annualized Capital Costs</b>               |                    |
| Initial Capital Investment                    | \$235,000          |
| Direct & Indirect Costs                       | \$3,000            |
| Total Capital Investment                      | \$238,000          |
| Estimated Equipment Life, years               | 30                 |
| Interest Rate, %                              | 6                  |
| Capital Recovery Factor                       | 0.07265            |
| Annualized Total Capital Investment           | \$17,291           |
| <b>Annual Operating Costs</b>                 |                    |
|   |                    |
|   |                    |
|   |                    |
|   |                    |
| <b>Total Annualized Cost</b>                  | <b>\$17,291</b>    |
| <b>Cost Effectiveness (CE)</b>                |                    |
| Emissions Reduction (tpy)                     | 1.918              |
| Cost Effectiveness (\$/ton)                   | \$9,015            |
|   |                    |
|   |                    |

Note:  
From Caesars RACT analysis for CP02

Note:  
From Caesars

Note:  
Based on quotes from Caesars RACT

Note:  
From Caesars

Note:  
None estimated

| <b>COST EFFECTIVENESS CALCULATION 14</b> |                    |
|--|--------------------|
| <b>CAESARS</b>                           |                    |
| <b>BOILERS</b>                           |                    |
| <b>FGR</b>                               |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP02               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | FGR                |
| Baseline Emissions Rate (tpy)            | 2.74               |
| Emissions Reduction (%)                  | 42                 |
| Controlled Emissions (tpy)               | 1.5892             |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$116,318          |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$119,318          |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$8,668            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$8,668</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 1.1508             |
| Cost Effectiveness (\$/ton)              | \$7,533            |
|  |                    |
|  |                    |

Note:  
From Caesars RACT analysis for CP02

Note:  
From Caesars

Note:  
Based on 1975 cost for retrofit from 1978 EPA Control Tech doc of \$21K (p. 4-55), adjusted for inflation with inflation index to 2023 (2023/1975 = \$16196/\$2924)

Note: general estimate

Note:  
None estimated

| COST EFFECTIVENESS CALCULATION 15        |                    |
|--|--------------------|
| CAESARS                                  |                    |
| BOILERS                                  |                    |
| FGR                                      |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP02               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | FGR                |
| Baseline Emissions Rate (tpy)            | 2.74               |
| Emissions Reduction (%)                  | 42                 |
| Controlled Emissions (tpy)               | 1.5892             |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$94,920           |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$97,920           |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$7,114            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$7,114</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 1.1508             |
| Cost Effectiveness (\$/ton)              | \$6,182            |
|  |                    |
|  |                    |

Note:  
From Caesars RACT analysis for CP02

Note:  
From Caesars

Note:  
Based on 1975 cost for retrofit from 1978 EPA Control Tech doc of \$21K (p. 4-55), adjusted with Chem Engr Cost Index (ratio = 824.5 (2022)/182.4 (1975) = 4.52).  
4.52x21,000 = \$94,920

Note: general estimate

Note:  
None estimated

| <b>COST EFFECTIVENESS CALCULATION 16</b> |                    |
|--|--------------------|
| <b>CAESARS</b>                           |                    |
| <b>BOILERS</b>                           |                    |
| <b>ULNB/FGR</b>                          |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP02               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | ULNB/FGR           |
| Baseline Emissions Rate (tpy)            | 2.74               |
| Emissions Reduction (%)                  | 75                 |
| Controlled Emissions (tpy)               | 0.685              |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$77,200           |
| Direct & Indirect Costs                  |                    |
| Total Capital Investment                 | \$77,200           |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$5,609            |
| <b>Annual Operating Costs</b>            |                    |
| General                                  | \$39,520           |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$45,129</b>    |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 2.055              |
| Cost Effectiveness (\$/ton)              | \$21,960           |
|  |                    |
|  |                    |

Note:  
From Caesars RACT analysis for CP02

Note:  
From MGM

Note:  
Based on 1975 cost for retrofit from 1978 EPA From MGMRI RACT analysis

Note:  
From MGMRI RACT analysis



| <b>COST EFFECTIVENESS CALCULATION 17</b> |                    |
|--|--------------------|
| <b>CAESARS</b>                           |                    |
| <b>BOILERS</b>                           |                    |
| <b>Overfire Air (OFA)</b>                |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP02               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | OFA                |
| Baseline Emissions Rate (tpy)            | 2.74               |
| Emissions Reduction (%)                  | 50                 |
| Controlled Emissions (tpy)               | 1.37               |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$116,318          |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$119,318          |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$8,668            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$8,668</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 1.37               |
| Cost Effectiveness (\$/ton)              | \$6,327            |
|  |                    |
|  |                    |

**Note:**  
From Caesars 2017 Emissions Inventor--  
Highest actual emissions--Unit A11.

**Note:**  
Based on 1975 cost for retrofit from 1978  
EPA Control Tech doc of \$21K (p. 4-55),  
adjusted for inflation with Chem Engr index  
to 2022 ( $2022/1975 = \$824.5/182.4 = 4.52$ )

**Note:** general estimate

**Note:**  
None estimated

| <b>COST EFFECTIVENESS CALCULATION 18</b> |                    |
|--|--------------------|
| <b>CAESARS</b>                           |                    |
| <b>BOILERS</b>                           |                    |
| <b>Fuel-Induced Recirculation (FIR2)</b> |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP02               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | FIR2               |
| Baseline Emissions Rate (tpy)            | 2.74               |
| Emissions Reduction (%)                  | 43                 |
| Controlled Emissions (tpy)               | 1.5618             |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$94,920           |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$97,920           |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$7,114            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$7,114</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 1.1782             |
| Cost Effectiveness (\$/ton)              | \$6,038            |
|  |                    |
|  |                    |

**Note:**  
From Caesars RACT analysis for CP02

**Note:**  
From Caesars

**Note:**  
Based on 1975 cost for retrofit from 1978 EPA Control Tech doc of \$21K (p. 4-55), adjusted with Chem Engr Cost Index (ratio = 824.5 (2022)/182.4 (1975) = 4.52).  
 $4.52 \times 21,000 = \$94,920$

**Note:** general estimate

**Note:**  
None estimated

| <b>COST EFFECTIVENESS CALCULATION 19</b> |                    |
|--|--------------------|
| <b>CAESARS</b>                           |                    |
| <b>BOILERS</b>                           |                    |
| <b>Ceramic Fiber Burners (CFB)</b>       |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP04               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | CFB                |
| Baseline Emissions Rate (tpy)            | 1.08               |
| Emissions Reduction (%)                  | 50                 |
| Controlled Emissions (tpy)               | 0.54               |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$36,235           |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$39,235           |
| Estimated Equipment Life, years          | 10                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.136              |
| Annualized Total Capital Investment      | \$5,336            |
| <b>Annual Operating Costs</b>            |                    |
| 5% fuel savings assuming 446.6 hr/year   |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$5,336</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 0.54               |
| Cost Effectiveness (\$/ton)              | \$9,881            |
|  |                    |
|  |                    |

**Note:**  
From Caesars RACT analysis for CP04

**Note:**  
From Cost 2011

**Note:**  
Based on cost of \$0.78/M Btu (per 1000 Btu),  
33 Mm Btu/hr burner, CEPCI = \$824.5/585.7

**Note:** general estimate from Caesars  
analyses

**Note:**  
CP02 emissions of 2.74 would give a CE of  
\$3895/ton because of the additional tons of  
NOx captured

| <b>COST EFFECTIVENESS CALCULATION 20</b> |                    |
|--|--------------------|
| <b>CAESARS</b>                           |                    |
| <b>BOILERS</b>                           |                    |
| <b>Ceramic Fiber Burners (CFB)</b>       |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP04               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | CFB                |
| Baseline Emissions Rate (tpy)            | 1.08               |
| Emissions Reduction (%)                  | 50                 |
| Controlled Emissions (tpy)               | 0.54               |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$36,235           |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$39,235           |
| Estimated Equipment Life, years          | 10                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.136              |
| Annualized Total Capital Investment      | \$5,336            |
| <b>Annual Operating Costs</b>            |                    |
| 5% fuel savings assuming 446.6 hr/year   | -\$6,815           |
| <b>Total Annualized Cost</b>             |                    |
|  | -\$1,479           |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 0.54               |
| Cost Effectiveness (\$/ton)              | -\$2,739           |

**Note:**  
From Caesars RACT analysis for CP04

**Note:**  
From Cost 2011

**Note:**  
Based on cost of \$0.78/M Btu (per 1000 Btu),  
33 Mm Btu/hr burner, CEPCI = \$824.5/585.7

**Note:** general estimate from Caesars  
analyses

**Note:**  
Assumes natural gas at \$9.25/1000 cubic  
feet and operation of the burner at full  
capacity (33 MM Btu/hr)

**Note:**  
CP02 emissions of 2.74 would give a CE of (-  
\$1080/ton captured)

| <b>COST EFFECTIVENESS CALCULATION 21</b> |                    |
|--|--------------------|
| <b>CAESARS</b>                           |                    |
| <b>BOILERS</b>                           |                    |
| <b>Oxygen Trim (OT)</b>                  |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP02               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | OT                 |
| Baseline Emissions Rate (tpy)            | 2.74               |
| Emissions Reduction (%)                  | 15                 |
| Controlled Emissions (tpy)               | 2.329              |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$7,596            |
| Direct & Indirect Costs                  | \$7,596            |
| Total Capital Investment                 | \$15,192           |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$1,104            |
| <b>Annual Operating Costs</b>            |                    |
|  | \$2,000            |
| <b>Total Annualized Cost</b>             |                    |
|  | \$3,104            |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 0.411              |
| Cost Effectiveness (\$/ton)              | \$7,552            |

Note:  
From Caesars 2017 Emissions Inventor--  
Highest boiler emissions

Note:  
From Guide, p. 5-5

Note:  
Based on 1994 ACT cost in 1992 \$ of  
\$100/MM Btu/hr. This is \$3300 for a 33 MM  
Btu/hr burner. Adjusted for inflation  
with Chem Engr index to 2022 (2022/1992 =  
\$824.5/\$358.2 = 2.3, so \$7596.

Note: Assumes same as capital cost

Note:  
General estimate

| <b>COST EFFECTIVENESS CALCULATION 22</b> |                    |
|--|--------------------|
| <b>CAESARS</b>                           |                    |
| <b>BOILERS</b>                           |                    |
| <b>Gas Fuel Flow Modifiers (GFFM)</b>    |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | CP02               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | GFFM               |
| Baseline Emissions Rate (tpy)            | 2.74               |
| Emissions Reduction (%)                  | 15                 |
| Controlled Emissions (tpy)               | 2.329              |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$117,500          |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$120,500          |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$8,754            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$8,754</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 0.411              |
| Cost Effectiveness (\$/ton)              | \$21,300           |
|  |                    |
|  |                    |

**Note:**  
From Caesars RACT analysis for CP02

**Note:**  
From ACT, mid-range value

**Note:**  
Based on quotes from Caesars RACT for ULNB but reduced to half the ULNB cost since less equipment involved

**Note:**  
From Caesars

**Note:**  
None estimated

| COST EFFECTIVENESS CALCULATION 23                  |                     |
|--|---------------------|
| CAESARS  |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| SELECTIVE CATALYTIC REDUCTION (SCR)                |                     |
| <b>Emissions Unit/Control Technology</b>           |                     |
| Emissions Unit                                     | CP13 Group          |
| Emission Unit Description                          | Emergency Generator |
| Pollutant  | NOx                 |
| Control Technology                                 | SCR                 |
| Baseline Emissions Rate (tpy)                      | 1.04                |
| Emissions Reduction (%)                            | 90                  |
| Controlled Emissions (tpy)                         | 0.104               |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$145,519           |
| Direct & Indirect Costs                            | \$15,340            |
| Total Capital Investment                           | \$160,859           |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$11,686            |
| <b>Annual Operating Costs</b>                      |                     |
| Urea   | \$1,666             |
| Catalyst   | \$2,702             |
| Maintenance  | \$6,000             |
| <b>Total Annualized Cost</b>                       | <b>\$22,054</b>     |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 0.936               |
| Cost Effectiveness (\$/ton)                        | \$23,562            |

**Note:**  
From Caesars RACT analysis for the group of generators beginning with CP13.

**Note:**  
90% reduction with SCR indicated in literature and WW Williams quote for Caesars

**Note:**  
Based on quotes from WW Williams in Caesars RACT

**Note:**  
From Caesars based on quote from WW Williams

**Note:**  
All costs from Caesars, except maintenance cut to \$3K from \$6K assuming lower due to # of generators at site.

| COST EFFECTIVENESS CALCULATION 24                  |                     |
|--|---------------------|
| CAESARS  |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| INJECTION TIMING RETARD (ITR)                      |                     |
| Emissions Unit/Control Technology                  |                     |
| Emissions Unit                                     | CP13 GROUP          |
| Emission Unit Description                          | Emergency generator |
| Pollutant  | NOx                 |
| Control Technology                                 | ITR                 |
| Baseline Emissions Rate (tpy)                      | 1.04                |
| Emissions Reduction (%)                            | 30                  |
| Controlled Emissions (tpy)                         | 0.728               |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$16,000            |
| Direct & Indirect Costs                            |                     |
| Total Capital Investment                           | \$16,000            |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$1,162             |
| <b>Annual Operating Costs</b>                      |                     |
| Other  | \$920               |
| Maintenance  |                     |
| <b>Total Annualized Cost</b>                       | <b>\$2,082</b>      |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 0.312               |
| Cost Effectiveness (\$/ton)                        | \$6,674             |
|  |                     |
|  |                     |

**Note:**  
From Caesars RACT analysis for the group of generators beginning with CP13.

**Note:**  
20-30% estimated in EPA ACT, p. 2-18, for CI diesels. Used 30%.

**Note:**  
Based on ACT costs, p. 2-42, for a 2501-4000 HP engine. Range is \$24K for capital cost, \$32-46K annual cost in 1993 \$; this value is adjusted per the CEPCI to 2022 \$. Annualized cost from the ACT seems high but likely reflects the 0-5% fuel penalty, so the 8000 hour adjusted cost of \$73,600 is adjusted down to 100 hr/year operation allowed, which is \$920/year.



| COST EFFECTIVENESS CALCULATION 25                  |                     |
|--|---------------------|
| CAESARS  |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| Direct Water Injection (DWI)                       |                     |
| <b>Emissions Unit/Control Technology</b>           |                     |
| Emissions Unit                                     | CP13 GROUP          |
| Emission Unit Description                          | Emergency Generator |
| Pollutant  | NOx                 |
| Control Technology                                 | DWI                 |
| Baseline Emissions Rate (tpy)                      | 1.04                |
| Emissions Reduction (%)                            | 60                  |
| Controlled Emissions (tpy)                         | 0.416               |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$94,533            |
| Direct & Indirect Costs                            |                     |
| Total Capital Investment                           | \$94,533            |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$6,868             |
| <b>Annual Operating Costs</b>                      |                     |
| 2-3% Fuel Penalty                                  |                     |
| Other  |                     |
| Maintenance  |                     |
| <b>Total Annualized Cost</b>                       | <b>\$6,868</b>      |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 0.624               |
| Cost Effectiveness (\$/ton)                        | \$11,006            |
|  |                     |
|  |                     |

Note:  
Highest rate in most recent 5 years

Based on Issa article

Note:  
Based on Issa article, which gave costs in \$/kW for 6000 to 64,000 HP. Includes cost to adapt injection to existing engines. Extrapolated cost to smaller 2100 kW engine to get \$45/kW.

Note:  
Did not calculate cost of fuel penalty or increased maintenance.

| COST EFFECTIVENESS CALCULATION 26                                |                         |
|--|-------------------------|
| CAESARS  |                         |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS               |                         |
| Direct Water Injection (DWI)                                     |                         |
| <b>Emissions Unit/Control Technology</b>                         |                         |
| Emissions Unit   | CP13 Group              |
| Emission Unit Description  | Non-emergency generator |
| Pollutant  | NOx                     |
| Control Technology   | DWI                     |
| Baseline Emissions Rate (tpy)                                    | 1.04                    |
| Emissions Reduction (%)  | 50                      |
| Controlled Emissions (tpy)                                       | 0.52                    |
| <b>Annualized Capital Costs</b>                                  |                         |
| Initial Capital Investment                                       | \$46,200                |
| Direct & Indirect Costs  |                         |
| Total Capital Investment   | \$46,200                |
| Estimated Equipment Life, years                                  | 30                      |
| Interest Rate, %   | 6                       |
| Capital Recovery Factor  | 0.07265                 |
| Annualized Total Capital Investment                              | \$3,356                 |
| <b>Annual Operating Costs</b>                                    |                         |
| Fuel cost difference (\$0.22/gallon, 6724 gal/year at 500 hr/yr) | \$3,122                 |
| Maintenance  |                         |
| <b>Total Annualized Cost</b>                                     | <b>\$6,478</b>          |
| <b>Cost Effectiveness (CE)</b>                                   |                         |
| Emissions Reduction (tpy)  | 0.52                    |
| Cost Effectiveness (\$/ton)                                      | \$12,459                |
|  |                         |
|  |                         |

**Note:**  
From Caesars RACT analysis

Based only 10% water in emulsion. Can go higher in water and reduce NOx more, but stability of emulsion decreased rapidly with additional water.

**Note:**  
Based on \$22d/kW capital costs.

| COST EFFECTIVENESS CALCULATION 27                  |                         |
|--|-------------------------|
| CAESARS  |                         |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                         |
| Dual Fuel  |                         |
| <b>Emissions Unit/Control Technology</b>           |                         |
| Emissions Unit                                     | CP13 GROUP              |
| Emission Unit Description                          | Non-emergency generator |
| Pollutant  | NOx                     |
| Control Technology                                 | Dual Fuel               |
| Baseline Emissions Rate (tpy)                      | 1.04                    |
| Emissions Reduction (%)                            | 26.5                    |
| Controlled Emissions (tpy)                         | 0.7644                  |
| <b>Annualized Capital Costs</b>                    |                         |
| Initial Capital Investment                         | \$24,000                |
| Direct & Indirect Costs                            | \$2,000                 |
| Total Capital Investment                           | \$26,000                |
| Estimated Equipment Life, years                    | 30                      |
| Interest Rate, %                                   | 6                       |
| Capital Recovery Factor                            | 0.07265                 |
| Annualized Total Capital Investment                | \$1,889                 |
| <b>Annual Operating Costs</b>                      |                         |
| Maintenance  | \$3,000                 |
| <b>Total Annualized Cost</b>                       | <b>\$4,889</b>          |
| <b>Cost Effectiveness (CE)</b>                     |                         |
| Emissions Reduction (tpy)                          | 0.2756                  |
| Cost Effectiveness (\$/ton)                        | \$17,739                |

Note:  
From Caesars report

Note:  
From 1993 ACT, p. 2-3, Table 2-1. For 2001-4000 HP, diesel = 830 ppmv, dual = 610 ppmv, so 26.5% reduction.

Note:  
Based on ranges for engines with and without turbocharging. See: <https://finddiffer.com/how-much-does-it-cost-to-convert-a-diesel-engine-to-gas/>  
Note that this is for small truck engines and, with turbochargers, assumes \$8-12K conversion charge, so assume double the \$12K for the large engine.

Note:  
Assumed cost for hooking up to natural gas

Note:  
Using natural gas could save money, depending on relative fuel prices and maintenance is expected to be less than with diesel due to less wear, but slightly higher due to dual system, so likely no change.

| COST EFFECTIVENESS CALCULATION 28                  |                     |
|--|---------------------|
| SWITCH   |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| SELECTIVE CATALYTIC REDUCTION (SCR)                |                     |
| <b>Emissions Unit/Control Technology</b>           |                     |
| Emissions Unit                                     | NA                  |
| Emission Unit Description                          | emergency generator |
| Pollutant  | NOx                 |
| Control Technology                                 | SCR                 |
| Baseline Emissions Rate (tpy)                      | 1.16                |
| Emissions Reduction (%)                            | 90                  |
| Controlled Emissions (tpy)                         | 0.116               |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$145,519           |
| Direct & Indirect Costs                            | \$15,340            |
| Total Capital Investment                           | \$160,859           |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$11,686            |
| <b>Annual Operating Costs</b>                      |                     |
| Urea   | \$1,666             |
| Catalyst   | \$2,702             |
| Maintenance  | \$6,000             |
| <b>Total Annualized Cost</b>                       | <b>\$22,054</b>     |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 1.044               |
| Cost Effectiveness (\$/ton)                        | \$21,125            |

**Note:**  
This is total emissions from the entire source, per the RACT Guidance, p. 7), but there are around 100 generators.

**Note:**  
90% reduction with SCR indicated in literature and WW Williams quote for Caesars

**Note:**  
Based on quotes from WW Williams in Caesars RACT

**Note:**  
From Caesars based on quote from WW Williams

**Note:**  
All costs from Caesars.

| COST EFFECTIVENESS CALCULATION 29                  |                     |
|--|---------------------|
| MGMRI  |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| Dual Fuel  |                     |
| <b>Emissions Unit/Control Technology</b>           |                     |
| Emissions Unit                                     | MG17                |
| Emission Unit Description                          | Emergency generator |
| Pollutant  | NOx                 |
| Control Technology                                 | Dual Fuel           |
| Baseline Emissions Rate (tpy)                      | 3.49                |
| Emissions Reduction (%)                            | 26.5                |
| Controlled Emissions (tpy)                         | 2.56515             |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$24,000            |
| Direct & Indirect Costs                            | \$2,000             |
| Total Capital Investment                           | \$26,000            |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$1,889             |
| <b>Annual Operating Costs</b>                      |                     |
| Maintenance  | \$3,000             |
| <b>Total Annualized Cost</b>                       | <b>\$4,889</b>      |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 0.92485             |
| Cost Effectiveness (\$/ton)                        | \$5,286             |

**Note:**  
 Nellis AFB actual emissions % of NAFB PTE (Unit 41) PTE = 8.07 tpy, actual max= 1.861, so 23.1% of 15.12 = 3.49

**Note:**  
 From 1993 ACT, p. 2-3, Table 2-1. For 2001-4000 HP, diesel = 830 ppmv, dual = 610 ppmv, so 26.5% reduction.

**Note:**  
 Based on ranges for engines with and without turbocharging. See: <https://finddiffer.com/how-much-does-it-cost-to-convert-a-diesel-engine-to-gas/>  
 Note that this is for small truck engines and, with turbochargers, assumes \$8-12K conversion charge, so assume double the \$12K for the large engine.

**Note:**  
 Assumed cost for hooking up to natural gas

**Note:**  
 Using natural gas could save money, depending on relative fuel prices and maintenance may even be less than with diesel due to less wear, so assume general additional maintenance of \$3K

| COST EFFECTIVENESS CALCULATION 30                                    |                     |
|--|---------------------|
| MGMRI  |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS                   |                     |
| Direct Water Injection (DWI)   |                     |
| <b>Emissions Unit/Control Technology</b>                             |                     |
| Emissions Unit   | Unit MG17           |
| Emission Unit Description  | Emergency generator |
| Pollutant  | NOx                 |
| Control Technology   | DWI                 |
| Baseline Emissions Rate (tpy)  | 3.49                |
| Emissions Reduction (%)  | 50                  |
| Controlled Emissions (tpy)   | 1.745               |
| <b>Annualized Capital Costs</b>                                      |                     |
| Initial Capital Investment   | \$55,440            |
| Direct & Indirect Costs  |                     |
| Total Capital Investment   | \$55,440            |
| Estimated Equipment Life, years                                      | 30                  |
| Interest Rate, %   | 6                   |
| Capital Recovery Factor  | 0.07265             |
| Annualized Total Capital Investment                                  | \$4,028             |
| <b>Annual Operating Costs</b>  |                     |
| Fuel cost difference (\$0.22/gallon, 16,389 gal/year at 115.1 hr/yr) | \$7,810             |
| Maintenance  | \$3,000             |
| <b>Total Annualized Cost</b>   | <b>\$14,838</b>     |
| <b>Cost Effectiveness (CE)</b>                                       |                     |
| Emissions Reduction (tpy)  | 1.745               |
| Cost Effectiveness (\$/ton)  | \$8,503             |

**Note:**  
 Nellis AFB actual emissions % of NAFB PTE (Unit 41) PTE = 8.07 tpy, actual max= 1.861, so 23.1% of 15.12 = 3.49

**Based only 10% water in emulsion. Can go higher in water and reduce NOx more, but stability of emulsion decreased rapidly with additional water.**

**Note:**  
 Based on \$24/kW capital costs.

**Note:**  
 Based on operation 23.1% of allowed 500 hours and use of 141.9 gal/hr at full load

**Note:**  
 Assumes this is the additional cost of maintenance.

| <b>COST EFFECTIVENESS CALCULATION 31</b>      |                    |
|---|--------------------|
| <b>MGMRI</b>                                  |                    |
| <b>BOILERS</b>                                |                    |
| <b>ULTRA-LOW NO<sub>x</sub> BURNERS (LNB)</b> |                    |
| <b>Emissions Unit/Control Technology</b>      |                    |
| Emissions Unit                                | MG13               |
| Emission Unit Description                     | NATURAL GAS BOILER |
| Pollutant                                     | NO <sub>x</sub>    |
| Control Technology                            | ULNB               |
| Baseline Emissions Rate (tpy)                 | 1.66               |
| Emissions Reduction (%)                       | 77                 |
| Controlled Emissions (tpy)                    | 0.3818             |
| <b>Annualized Capital Costs</b>               |                    |
| Initial Capital Investment                    | \$235,000          |
| Direct & Indirect Costs                       |                    |
| Total Capital Investment                      | \$235,000          |
| Estimated Equipment Life, years               | 30                 |
| Interest Rate, %                              | 6                  |
| Capital Recovery Factor                       | 0.07265            |
| Annualized Total Capital Investment           | \$17,073           |
| <b>Annual Operating Costs</b>                 |                    |
|   |                    |
|   |                    |
|   |                    |
|   |                    |
| <b>Total Annualized Cost</b>                  | <b>\$17,073</b>    |
| <b>Cost Effectiveness (CE)</b>                |                    |
| Emissions Reduction (tpy)                     | 1.2782             |
| Cost Effectiveness (\$/ton)                   | \$13,357           |
|   |                    |
|   |                    |

Note:  
From MGMRI RACT analysis Table 2-1.

Note:  
MGMRI has 40 ppm LNB already on. ULNB burner quoted can get to 9 ppm, so about 77% reduction.

Note:  
Based on quotes from Pyro Combustion Controls for a ULNB burner for Caesars boilers (in the Caesars RACT analysis).

Note:  
None estimated

| <b>COST EFFECTIVENESS CALCULATION 32</b> |                    |
|--|--------------------|
| <b>MGMRI</b>                             |                    |
| <b>BOILERS</b>                           |                    |
| <b>FGR</b>                               |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | MG13               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | FGR                |
| Baseline Emissions Rate (tpy)            | 1.66               |
| Emissions Reduction (%)                  | 35.69              |
| Controlled Emissions (tpy)               | 1.067546           |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$77,200           |
| Direct & Indirect Costs                  |                    |
| Total Capital Investment                 | \$77,200           |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$5,609            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | \$5,609            |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 0.592454           |
| Cost Effectiveness (\$/ton)              | \$9,467            |
|  |                    |
|  |                    |

Note:  
From MGMRI RACT analysis Table 2-1

Note:  
From MGMRI Table 2-1

Note:  
From MGMRI RACT analysis, Table 2-2.

Note:  
If add corrected annual operating cost of \$9439, CE becomes \$25,399



| <b>COST EFFECTIVENESS CALCULATION 33</b> |                    |
|--|--------------------|
| <b>MGMRI</b>                             |                    |
| <b>BOILERS</b>                           |                    |
| <b>Fuel-Induced Recirculation (FIR2)</b> |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | MG13               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | FIR2               |
| Baseline Emissions Rate (tpy)            | 1.66               |
| Emissions Reduction (%)                  | 35.69              |
| Controlled Emissions (tpy)               | 1.067546           |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$94,920           |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$97,920           |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$7,114            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$7,114</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 0.592454           |
| Cost Effectiveness (\$/ton)              | \$12,007           |
|  |                    |
|  |                    |

Note:  
From MGMRI RACT analysis Table 2-1

Note:  
From MGMRI RACT analysis, Table 2-1

Note:  
Based on 1975 cost for retrofit from 1978 EPA Control Tech doc of \$21K (p. 4-55), adjusted with Chem Engr Cost Index (ratio =  $824.5 (2022)/182.4 (1975) = 4.52$ ).  $4.52 \times 21,000 = \$94,920$

Note: general estimate

Note:  
None estimated

| COST EFFECTIVENESS CALCULATION 34        |                    |
|--|--------------------|
| MGMRI                                    |                    |
| BOILERS                                  |                    |
| Ceramic Fiber Burners (CFB)              |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | MG13 & MG14        |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | CFB                |
| Baseline Emissions Rate (tpy)            | 1.66               |
| Emissions Reduction (%)                  | 62.5               |
| Controlled Emissions (tpy)               | 0.6225             |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$36,235           |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$39,235           |
| Estimated Equipment Life, years          | 10                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.136              |
| Annualized Total Capital Investment      | \$5,336            |
| <b>Annual Operating Costs</b>            |                    |
| 5% fuel savings                          |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | \$5,336            |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 1.0375             |
| Cost Effectiveness (\$/ton)              | \$5,143            |
|  |                    |
|  |                    |

**Note:**  
From MGMRI RACT analysis -actual average annual emissions per boiler

**Note:**  
Based on current 40 ppm v. ceramic 15 ppm:  
 $(40-15)/40 = 0.625 = 62.5\%$

**Note:**  
Based on cost of \$0.78/M Btu (per 1000 Btu),  
33 MM Btu/hr burner, CEPCI =  $\$824.5/585.7$

**Note:** general estimate

| COST EFFECTIVENESS CALCULATION 35        |                    |
|--|--------------------|
| MGMRI                                    |                    |
| BOILERS                                  |                    |
| Ceramic Fiber Burners (CFB)              |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | MG13 & MG14        |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | CFB                |
| Baseline Emissions Rate (tpy)            | 1.66               |
| Emissions Reduction (%)                  | 62.5               |
| Controlled Emissions (tpy)               | 0.6225             |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$36,235           |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$39,235           |
| Estimated Equipment Life, years          | 10                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.136              |
| Annualized Total Capital Investment      | \$5,336            |
| <b>Annual Operating Costs</b>            |                    |
| 5% fuel savings assuming 2094 hr/year    | \$31,959           |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>-\$26,623</b>   |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 1.0375             |
| Cost Effectiveness (\$/ton)              | -\$25,661          |
|  |                    |
|  |                    |

**Note:**  
From MGMRI RACT analysis -actual average annual emissions per boiler

**Note:**  
Based on current 40 ppm v. ceramic 15 ppm:  
 $(40-15)/40 = 0.625 = 62.5\%$

**Note:**  
Based on cost of \$0.78/M Btu (per 1000 Btu),  
33 Mm Btu/hr burner, CEPCI = \$824.5/585.7

**Note:** general estimate

**Note:**  
Assumes natural gas at \$9.25/1000 cubic feet and operation of the burner at full capacity (33 MM Btu/hr). Operating hours estimated based on actual v. PTE:  
 $(1.66/6.95) \times 8760 = 2094 \text{ hr/yr}$ .  $2094 \times (33 \text{ mm Btu/hr}) \times (1 \text{ cu ft}/1000 \text{ Btu}) \times (\$9.25/1000 \text{ cu ft}) \times 0.05 = \$31,959/\text{yr}$

| <b>COST EFFECTIVENESS CALCULATION 36</b> |                    |
|--|--------------------|
| <b>MGMRI</b>                             |                    |
| <b>BOILERS</b>                           |                    |
| <b>ULNB/FGR</b>                          |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | MG13               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | ULNB/FGR           |
| Baseline Emissions Rate (tpy)            | 1.66               |
| Emissions Reduction (%)                  | 75                 |
| Controlled Emissions (tpy)               | 0.415              |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$77,200           |
| Direct & Indirect Costs                  | \$22,211           |
| Total Capital Investment                 | \$99,411           |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$7,222            |
| <b>Annual Operating Costs</b>            |                    |
| General                                  | \$9,439            |
| <b>Total Annualized Cost</b>             |                    |
|  | \$16,661           |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 1.245              |
| Cost Effectiveness (\$/ton)              | \$13,382           |

Note:  
From MGMRI Table 2-1

Note:  
From MGM RACT, Table 2-1

Note:  
From MGMRI RACT analysis, Table 2-2

Note:  
From the MGMRI RACT analysis, this annual cost is \$22,211. If this is included in the costs but the annual operating cost is left out, CE =

Note:  
From MGMRI RACT analysis. Leaving this and direct/indirect costs out would result in a CE = \$4505/ton, but this is unrealistic

| <b>COST EFFECTIVENESS CALCULATION 37</b> |                    |
|--|--------------------|
| <b>MGMRI</b>                             |                    |
| <b>BOILERS</b>                           |                    |
| <b>Fuel-Induced Recirculation (FIR2)</b> |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | MG13               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | FIR2               |
| Baseline Emissions Rate (tpy)            | 1.66               |
| Emissions Reduction (%)                  | 57                 |
| Controlled Emissions (tpy)               | 0.7138             |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$94,920           |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$97,920           |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$7,114            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$7,114</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 0.9462             |
| Cost Effectiveness (\$/ton)              | \$7,518            |
|  |                    |
|  |                    |

Note:  
From MGMRI RACT Table 2-1

Note:  
From estimated reduction from 40 ppm to 17 ppm = 57%

Note:  
Based on 1975 cost for retrofit from 1978 EPA Control Tech doc of \$21K (p. 4-55), adjusted with Chem Engr Cost Index (ratio = 824.5 (2022)/182.4 (1975) = 4.52). 4.52x21,000 = \$94,920

Note: general estimate

Note:  
None estimated

| COST EFFECTIVENESS CALCULATION 38                  |                     |
|--|---------------------|
| MGMRI  |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| SELECTIVE CATALYTIC REDUCTION (SCR)                |                     |
| <b>Emissions Unit/Control Technology</b>           |                     |
| Emissions Unit                                     | EX007               |
| Emission Unit Description                          | Emergency generator |
| Pollutant  | NOx                 |
| Control Technology                                 | SCR                 |
| Baseline Emissions Rate (tpy)                      | 3.49                |
| Emissions Reduction (%)                            | 90                  |
| Controlled Emissions (tpy)                         | 0.349               |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$145,519           |
| Direct & Indirect Costs                            | \$15,340            |
| Total Capital Investment                           | \$160,859           |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$11,686            |
| <b>Annual Operating Costs</b>                      |                     |
| Urea   | \$1,666             |
| Catalyst   | \$2,702             |
| Maintenance  | \$6,000             |
| <b>Total Annualized Cost</b>                       | <b>\$22,054</b>     |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 3.141               |
| Cost Effectiveness (\$/ton)                        | \$7,021             |

Note:  
MGMRI provided no actual emissions for individual units, so used highest PTE of 15.12 times the highest Nellis AFB actual emissions % of NAFB PTE (Unit 41) PTE = 8.07 tpy, actual max= 1.861, so 23.1% of 15.12 = 3.49

Note:  
90% reduction with SCR indicated in literature and WW Williams quote for Caesars

Note:  
Based on quotes from WW Williams in Caesars RACT

Note:  
From Caesars based on quote from WW Williams

Note:  
All costs from Caesars

| COST EFFECTIVENESS CALCULATION 39                  |                     |
|--|---------------------|
| MGMRI  |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| MANIFOLD AIR TEMPERATURE (MAT) REDUCTION           |                     |
| <b>Emissions Unit/Control Technology</b>           |                     |
| Emissions Unit                                     | EX007               |
| Emission Unit Description                          | Emergency generator |
| Pollutant  | NOx                 |
| Control Technology                                 | MAT                 |
| Baseline Emissions Rate (tpy)                      | 3.49                |
| Emissions Reduction (%)                            | 70                  |
| Controlled Emissions (tpy)                         | 1.047               |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$400,000           |
| Direct & Indirect Costs                            |                     |
| Total Capital Investment                           | \$400,000           |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$29,060            |
| <b>Annual Operating Costs</b>                      |                     |
| General  | \$60,000            |
| Maintenance  |                     |
| <b>Total Annualized Cost</b>                       | <b>\$89,060</b>     |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 2.443               |
| Cost Effectiveness (\$/ton)                        | \$36,455            |

Note:  
 Nellis AFB actual emissions % of NAFB PTE  
 (Unit 41) PTE = 8.07 tpy, actual max= 1.861,  
 so 23.1% of 15.12 = 3.49

Note:  
 70% reduction based on formula from 1978  
 EPA Control Techniques document, Table 4-  
 20, and Komatsu report on an air-cooled  
 aftercooler that lowered inlet air from 356 to  
 122 F

Note:  
 1993 ACT, Fig. 6-10

Note:  
 1993 ACT, Figure 6-10

| COST EFFECTIVENESS CALCULATION 40                  |                     |
|--|---------------------|
| MGMRI  |                     |
| INTERNAL COMBUSTION ENGINE (ICE) DIESEL GENERATORS |                     |
| Direct Water Injection (DWI)                       |                     |
| <b>Emissions Unit/Control Technology</b>           |                     |
| Emissions Unit                                     | MG17                |
| Emission Unit Description                          | Emergency generator |
| Pollutant  | NOx                 |
| Control Technology                                 | DWI                 |
| Baseline Emissions Rate (tpy)                      | 3.49                |
| Emissions Reduction (%)                            | 60                  |
| Controlled Emissions (tpy)                         | 1.396               |
| <b>Annualized Capital Costs</b>                    |                     |
| Initial Capital Investment                         | \$84,627            |
| Direct & Indirect Costs                            |                     |
| Total Capital Investment                           | \$84,627            |
| Estimated Equipment Life, years                    | 30                  |
| Interest Rate, %                                   | 6                   |
| Capital Recovery Factor                            | 0.07265             |
| Annualized Total Capital Investment                | \$6,148             |
| <b>Annual Operating Costs</b>                      |                     |
| 2-3% Fuel Penalty                                  |                     |
| Other  |                     |
| Maintenance  | \$6,000             |
| <b>Total Annualized Cost</b>                       | <b>\$12,148</b>     |
| <b>Cost Effectiveness (CE)</b>                     |                     |
| Emissions Reduction (tpy)                          | 2.094               |
| Cost Effectiveness (\$/ton)                        | \$5,801             |
|  |                     |
|  |                     |

Note:  
 Nellis AFB actual emissions % of NAFB PTE  
 (Unit 41) PTE = 8.07 tpy, actual max= 1.861,  
 so 23.1% of 15.12 = 3.49

Based on Issa article

Note:  
 Based on Issa article, which gave costs in  
 \$/kW for 6000 to 64,000 HP. Includes cost  
 to adapt injection to existing engines.  
 Extrapolated cost to smaller 1880 kW (2520  
 HP) engine to get \$45/kW.

Note:  
 Double the general maintenance allowance of  
 \$3000 due to potential effect of water  
 injection into the cylinders.

Note:  
 \$11,603/ton if use EPA's control levels of 25-  
 35% (taking 30% midrange)



| <b>COST EFFECTIVENESS CALCULATION 41</b> |                    |
|--|--------------------|
| <b>MGMRI</b>                             |                    |
| <b>BOILERS</b>                           |                    |
| <b>Overfire Air (OFA)</b>                |                    |
| <b>Emissions Unit/Control Technology</b> |                    |
| Emissions Unit                           | MG13               |
| Emission Unit Description                | NATURAL GAS BOILER |
| Pollutant                                | NOx                |
| Control Technology                       | OFA                |
| Baseline Emissions Rate (tpy)            | 1.66               |
| Emissions Reduction (%)                  | 50                 |
| Controlled Emissions (tpy)               | 0.83               |
| <b>Annualized Capital Costs</b>          |                    |
| Initial Capital Investment               | \$116,318          |
| Direct & Indirect Costs                  | \$3,000            |
| Total Capital Investment                 | \$119,318          |
| Estimated Equipment Life, years          | 30                 |
| Interest Rate, %                         | 6                  |
| Capital Recovery Factor                  | 0.07265            |
| Annualized Total Capital Investment      | \$8,668            |
| <b>Annual Operating Costs</b>            |                    |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| <b>Total Annualized Cost</b>             | <b>\$8,668</b>     |
| <b>Cost Effectiveness (CE)</b>           |                    |
| Emissions Reduction (tpy)                | 0.83               |
| Cost Effectiveness (\$/ton)              | \$10,444           |
|  |                    |
|  |                    |

**Note:**  
From MGMRI RACT analysis, Table 2-1

**Note:**  
Based on 1975 cost for retrofit from 1978 EPA Control Tech doc of \$21K (p. 4-55), adjusted for inflation with Chem Engr index to 2022 ( $2022/1975 = \$824.5/182.4 = 4.52$ )

**Note:** general estimate

**Note:**  
None estimated

| <b>COST EFFECTIVENESS CALCULATION 42</b>      |                  |
|---|------------------|
| <b>CLARK COUNTY GENERATING STATION (CCGS)</b> |                  |
| <b>UNIT 4 (COMBUSTION TURBINE)</b>            |                  |
| <b>Emissions Unit</b>                         | 4                |
| Pollutant                                     | NOx              |
| Control Technology                            | SCR              |
| Baseline Emissions (ppm@15% O2)               | 120              |
| Controlled Emissions (ppm@15% O2)             | 4                |
| Baseline Emissions Rate (tpy)                 | 37.65            |
| Controlled Emissions (tpy)                    | 1.255            |
| Emissions Reduction (%)                       | 97%              |
| <b>Annualized Capital Costs</b>               |                  |
| Initial Capital Investment                    | 10,100,000       |
| Direct & Indirect Costs                       | 7,000,000        |
| Total Capital Investment                      | 17,100,000       |
| Estimated Equipment Life, years               | 15               |
| Interest Rate, %                              | 7.14             |
| Capital Recovery Factor                       | 0.111            |
| Annualized Total Capital Investment           | 1,894,124        |
| <b>Annual Operating Costs</b>                 |                  |
| Catalyst                                      | 156,100          |
|   |                  |
|   |                  |
| <b>Total Annualized Cost</b>                  | <b>2,050,224</b> |
| <b>Cost Effectiveness (CE)</b>                |                  |
| Emissions Reduction (tpy)                     | 36.4             |
| Cost Effectiveness (\$/ton)                   | <b>56,333</b>    |
|   |                  |
|   |                  |

## Notes:

1. SCR costs provided by NV Energy based on vendor estimate (see Attachment 7)
2. Achievable emissions for SCR and oxidation catalyst retrofit is based on vendor data provided by NV Energy (see "PMC Budgetary Cost Estimate for SCR/CO Systems for a 60 and 85 MW Simple Cycle CT")
3. Capital interest rate based on interest rate for other capital projects approved by the public utility commission (see Attachment 7)
4. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)
5. Baseline NOx and VOC emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 7)

| <b>COST EFFECTIVENESS CALCULATION 43</b>      |                  |
|---|------------------|
| <b>CLARK COUNTY GENERATING STATION (CCGS)</b> |                  |
| <b>UNIT 4 (COMBUSTION TURBINE)</b>            |                  |
| <b>Emissions Unit</b>                         | 4                |
| Pollutant                                     | NOx              |
| Control Technology                            | Water Injection  |
| Baseline Emissions (ppm@15% O2)               | 120              |
| Controlled Emissions (ppm@15% O2)             | 25               |
| Baseline Emissions Rate (tpy)                 | 37.65            |
| Controlled Emissions (tpy)                    | 7.84             |
| Emissions Reduction (%)                       | 79%              |
| <b>Annualized Capital Costs</b>               |                  |
| Initial Capital Investment                    |                  |
| Direct & Indirect Costs                       |                  |
| Total Capital Investment                      |                  |
| Estimated Equipment Life, years               |                  |
| Interest Rate, %                              |                  |
| Capital Recovery Factor                       |                  |
| Annualized Total Capital Investment           |                  |
| <b>Annual Operating Costs</b>                 |                  |
|   |                  |
|   |                  |
|   |                  |
| <b>Total Annualized Cost</b>                  | <b>3,403,512</b> |
| <b>Cost Effectiveness (CE)</b>                |                  |
| Emissions Reduction (tpy)                     | 29.8             |
| Cost Effectiveness (\$/ton)                   | <b>114,188</b>   |
|   |                  |
|   |                  |

Notes:

1. Water injection costs based on EPA CoST Model (version 4.1):

Annual Cost (1999\$) = annual cost multiplier x design capacity<sup>annual cost exponent</sup> + annual base cost

Annual Cost (1999\$) = 3700.2\*600<sup>0.95+0</sup> \$ 1,612,386

Design capacity = (60 MW)(1000 kW/MW)(10,000 Btu/kWh)/1000000 = 600 MMBtu/hr

2. Present value cost adjustment (2022\$) = Cost x CEPCI (2022) / CEPCI (YYYY)

CEPCI (8/2022) 824.5

CEPCI (1999) 390.6

3. Achievable emissions for water injection are based on the lowest RBLC determination for similarly equipped unit for 2012-2022 (see RBLC Determinations - Attachment 10). Further investigation may be required to confirm this level of performance.

4. Capital interest rate based on interest rate for other capital projects approved by the public utility commission (see Attachment 7)

5. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)

6. Baseline NOx and VOC emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 7)

| <b>COST EFFECTIVENESS CALCULATION 44</b>      |                    |
|---|--------------------|
| <b>CLARK COUNTY GENERATING STATION (CCGS)</b> |                    |
| <b>UNIT 4 (COMBUSTION TURBINE)</b>            |                    |
| <b>Emissions Unit</b>                         | 4                  |
| Pollutant                                     | VOC                |
| Control Technology                            | Oxidation Catalyst |
| Baseline Emissions (ppm@15% O2)               | 85                 |
| Controlled Emissions (ppm@15% O2)             | 17                 |
| Baseline Emissions Rate (tpy)                 | 2.05               |
| Controlled Emissions (tpy)                    | 0.41               |
| Emissions Reduction (%)                       | 80%                |
| <b>Annualized Capital Costs</b>               |                    |
| Initial Capital Investment                    | 2,030,000          |
| Direct & Indirect Costs                       | 1,500,000          |
| Total Capital Investment                      | 3,530,000          |
| Estimated Equipment Life, years               | 15                 |
| Interest Rate, %                              | 7.14               |
| Capital Recovery Factor                       | 0.111              |
| Annualized Total Capital Investment           | 391,009            |
| <b>Annual Operating Costs</b>                 |                    |
| Catalyst                                      | 130,100            |
|   |                    |
|   |                    |
| <b>Total Annualized Cost</b>                  | <b>521,109</b>     |
| <b>Cost Effectiveness (CE)</b>                |                    |
| Emissions Reduction (tpy)                     | 1.6                |
| Cost Effectiveness (\$/ton)                   | <b>317,750</b>     |
|   |                    |
|   |                    |

## Notes:

1. Achievable emissions for SCR and oxidation catalyst retrofit is based on vendor data provided by NV Energy (see "PMC Budgetary Cost Estimate for SCR/CO Systems for a 60 and 85 MW Simple Cycle CT")
2. Capital interest rate based on interest rate for other capital projects approved by the public utility commission (see Attachment 7)
3. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)
4. Baseline NOx and VOC emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 7)
5. Oxidation catalyst costs provided by NV Energy based on vendor estimate for Unit 5 and scaled using 'six-tenths factor' methodology (see Attachment 7)
6. Baseline emissions concentration (ppm as propane) provided by NV Energy assuming current emissions 0.024 lb/MMBtu (see Attachment 7)

| <b>COST EFFECTIVENESS CALCULATION 45</b>      |                  |
|---|------------------|
| <b>CLARK COUNTY GENERATING STATION (CCGS)</b> |                  |
| <b>UNIT 5 - 8 (COMBINED CYCLE UNITS)</b>      |                  |
| <b>Emissions Unit</b>                         | 7                |
| Pollutant                                     | NOx              |
| Control Technology                            | SCR/LNB          |
| Baseline Emissions (ppm@15% O2)               | 5                |
| Controlled Emissions (ppm@15% O2)             | 2                |
| Baseline Emissions Rate (tpy)                 | 14.3             |
| Controlled Emissions (tpy)                    | 5.72             |
| Emissions Reduction (%)                       | 60%              |
| <b>Annualized Capital Costs</b>               |                  |
| Initial Capital Investment                    | 12,447,496       |
| Direct & Indirect Costs                       | 8,626,977        |
| Total Capital Investment                      | 21,074,473       |
| Estimated Equipment Life, years               | 15               |
| Interest Rate, %                              | 7.14             |
| Capital Recovery Factor                       | 0.111            |
| Annualized Total Capital Investment           | 2,334,366        |
| <b>Annual Operating Costs</b>                 |                  |
| Catalyst                                      | 192,382          |
|   |                  |
|   |                  |
| <b>Total Annualized Cost</b>                  | <b>2,526,748</b> |
| <b>Cost Effectiveness (CE)</b>                |                  |
| Emissions Reduction (tpy)                     | 8.6              |
| Cost Effectiveness (\$/ton)                   | <b>294,493</b>   |
|   |                  |
|   |                  |

## Notes:

1. SCR capital, installation, and catalyst cost is based on NV Energy Unit 4 vendor estimate scaled according to generating capacity using 'six-tenths factor' methodology (see Attachment 7):

$$Cost_1/Cost_2 = (MW_1/MW_2)^{0.6}$$

2. Achievable emissions for SCR/LNB is based the lowest RBLC determination for a similarly equipped unit (see RBLC Determinations - Attachment 10)

3. Capital interest rate based on interest rate for other capital projects approved by the public utility commission (see Attachment 7)

4. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)

5. Baseline NOx and VOC emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 7)

6. Unit 7 was selected as representative of all units for the cost effectiveness evaluation because it has the highest baseline emissions.

| <b>COST EFFECTIVENESS CALCULATION 46</b>      |                    |
|---|--------------------|
| <b>CLARK COUNTY GENERATING STATION (CCGS)</b> |                    |
| <b>UNIT 5 - 8 (COMBINED CYCLE UNITS)</b>      |                    |
| <b>Emissions Unit</b>                         | 7                  |
| Pollutant                                     | VOC                |
| Control Technology                            | Oxidation Catalyst |
| Baseline Emissions (ppm@15% O2)               | 16                 |
| Controlled Emissions (ppm@15% O2)             | 2                  |
| Baseline Emissions Rate (tpy)                 | 4.57               |
| Controlled Emissions (tpy)                    | 0.57               |
| Emissions Reduction (%)                       | 88%                |
| <b>Annualized Capital Costs</b>               |                    |
| Initial Capital Investment                    | 2,500,000          |
| Direct & Indirect Costs                       | 1,500,000          |
| Total Capital Investment                      | 4,000,000          |
| Estimated Equipment Life, years               | 15                 |
| Interest Rate, %                              | 7.14               |
| Capital Recovery Factor                       | 0.111              |
| Annualized Total Capital Investment           | 443,070            |
| <b>Annual Operating Costs</b>                 |                    |
| Catalyst                                      | 130,100            |
|   |                    |
|   |                    |
| <b>Total Annualized Cost</b>                  | <b>573,170</b>     |
| <b>Cost Effectiveness (CE)</b>                |                    |
| Emissions Reduction (tpy)                     | 4.0                |
| Cost Effectiveness (\$/ton)                   | <b>143,337</b>     |
|   |                    |
|   |                    |

Notes:

according to generating capacity using 'six-tenths factor' methodology (see Attachment 9):

$$Cost_1 / Cost_2 = (MW_1 / MW_2)^{0.6}$$

2. Oxidation catalyst costs provided by NV Energy based on vendor estimate (see Attachment 7)
3. Achievable oxidation catalyst retrofit is based on vendor data provided by NV Energy (see "PMC Budgetary Cost Estimate for SCR/CO Systems for a 60 and 85 MW Simple Cycle CT")
4. Capital interest rate based on interest rate for other capital projects approved by the public utility commission (see Attachment 7)
5. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)
6. Baseline NOx and VOC emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 7)
7. Baseline emissions concentration (ppm as propane) provided by NV Energy assuming current emissions 0.0046 lb/MMBtu (see Attachment 7)
8. Unit 7 was selected as representative of all units for the cost effectiveness evaluation because it has the highest baseline emissions.

| <b>COST EFFECTIVENESS CALCULATION 47</b>      |                  |
|---|------------------|
| <b>CLARK COUNTY GENERATING STATION (CCGS)</b> |                  |
| <b>UNIT 11 - 22 (COMBUSTION TURBINES)</b>     |                  |
| <b>Emissions Unit</b>                         | 14               |
| Pollutant                                     | NOx              |
| Control Technology                            | SCR/LNB          |
| Baseline Emissions (ppm@15% O2)               | 5                |
| Controlled Emissions (ppm@15% O2)             | 2                |
| Baseline Emissions Rate (tpy)                 | 4.37             |
| Controlled Emissions (tpy)                    | 1.748            |
| Emissions Reduction (%)                       | 60%              |
| <b>Annualized Capital Costs</b>               |                  |
| Initial Capital Investment                    |                  |
| Direct & Indirect Costs                       |                  |
| Total Capital Investment                      | 19,000,000       |
| Estimated Equipment Life, years               | 15               |
| Interest Rate, %                              | 7.14             |
| Capital Recovery Factor                       | 0.111            |
| Annualized Total Capital Investment           | 2,104,582        |
| <b>Annual Operating Costs</b>                 |                  |
|   |                  |
|   |                  |
|   |                  |
| <b>Total Annualized Cost</b>                  | <b>2,104,582</b> |
| <b>Cost Effectiveness (CE)</b>                |                  |
| Emissions Reduction (tpy)                     | 2.6              |
| Cost Effectiveness (\$/ton)                   | <b>802,663</b>   |
|   |                  |
|   |                  |

Notes:

1. LNB total installed cost is based on CCGS Unit 4 vendor estimate (see Attachment 7a - RACT Analysis Request for Supporting Documentation (1/30/2023))
2. SCR upgrade costs are based on Saguaro Power Company vendor estimate for 35 MW CCU and scaled using 'six-tenths factor' methodology:  

$$Cost_2 = Cost_1 (MW_2 / MW_1)^{0.6}$$
3. Achievable emissions for SCR/LNB is based the lowest RBLC determination for a similarly equipped unit (see RBLC Determinations - Attachment 10)
4. Capital interest rate based on interest rate for other capital projects approved by the public utility commission (see Attachment 7)
5. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)
6. Baseline NOx and VOC emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see NV Energy RACT Analysis - Attachment 7)
7. Unit 14 was selected as representative of all units for the cost effectiveness evaluation because it has the highest baseline emissions.

| <b>COST EFFECTIVENESS CALCULATION 48</b>  |                  |
|---|------------------|
| <b>SUN PEAK GENERATING STATION (SPGS)</b> |                  |
| <b>UNITS 3-5 (COMBUSTION TURBINES)</b>    |                  |
| <b>Emissions Unit</b>                     | 3                |
| Pollutant                                 | NOx              |
| Control Technology                        | SCR              |
| Baseline Emissions (ppm@15% O2)           | 37               |
| Controlled Emissions (ppm@15% O2)         | 2                |
| Baseline Emissions Rate (tpy)             | 32.19            |
| Controlled Emissions (tpy)                | 1.74             |
| Emissions Reduction (%)                   | 95%              |
| <b>Annualized Capital Costs</b>           |                  |
| Initial Capital Investment                | 12,500,000       |
| Direct & Indirect Costs                   | 8,500,000        |
| Total Capital Investment                  | 21,000,000       |
| Estimated Equipment Life, years           | 15               |
| Interest Rate, %                          | 7.14             |
| Capital Recovery Factor                   | 0.111            |
| Annualized Total Capital Investment       | 2,326,117        |
| <b>Annual Operating Costs</b>             |                  |
| Catalyst                                  | 192,382          |
|   |                  |
|   |                  |
| <b>Total Annualized Cost</b>              | <b>2,518,499</b> |
| <b>Cost Effectiveness (CE)</b>            |                  |
| Emissions Reduction (tpy)                 | 30.5             |
| Cost Effectiveness (\$/ton)               | <b>82,709</b>    |
|   |                  |
|   |                  |

## Notes:

1. SCR total installed cost is based on SPGS vendor estimate (see Attachment 7a - RACT Analysis Request for Supporting Documentation (1/30/2023))
2. SCR catalyst cost is based on vendor estimate for CCGS Unit 4 (see Attachment 7a - RACT Analysis Request for Supporting Documentation (1/30/2023))
3. Achievable emissions for SCR is based on vendor data provided by NV Energy (see Attachment 7a - RACT Analysis Request for Supporting Documentation (1/30/2023))
4. Capital interest rate based on interest rate for other capital projects approved by the public utility commission (see Attachment 7)
5. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)
6. Baseline NOx (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 7 - NV Energy RACT Analysis)
7. Unit 3 was selected as representative of all units for the cost effectiveness evaluation because it has the highest baseline emissions.



| <b>COST EFFECTIVENESS CALCULATION 49</b>  |                  |
|---|------------------|
| <b>SUN PEAK GENERATING STATION (SPGS)</b> |                  |
| <b>UNITS 3-5 (COMBUSTION TURBINES)</b>    |                  |
| <b>Emissions Unit</b>                     | 3                |
| Pollutant                                 | NOx              |
| Control Technology                        | LNB              |
| Baseline Emissions (ppm@15% O2)           | 37               |
| Controlled Emissions (ppm@15% O2)         | 9                |
| Baseline Emissions Rate (tpy)             | 32.19            |
| Controlled Emissions (tpy)                | 7.83             |
| Emissions Reduction (%)                   | 76%              |
| <b>Annualized Capital Costs</b>           |                  |
| Initial Capital Investment                | 9,000,000        |
| Direct & Indirect Costs                   | 1,500,000        |
| Total Capital Investment                  | 10,500,000       |
| Estimated Equipment Life, years           | 15               |
| Interest Rate, %                          | 7.14             |
| Capital Recovery Factor                   | 0.111            |
| Annualized Total Capital Investment       | 1,163,059        |
| <b>Annual Operating Costs</b>             |                  |
|   |                  |
|   |                  |
|   |                  |
|   |                  |
| <b>Total Annualized Cost</b>              | <b>1,163,059</b> |
| <b>Cost Effectiveness (CE)</b>            |                  |
| Emissions Reduction (tpy)                 | 24.4             |
| Cost Effectiveness (\$/ton)               | <b>47,745</b>    |
|   |                  |
|   |                  |

## Notes:

1. Achievable emissions for LNB are based on the vendor estimate (see Attachment 7 - NV Energy RACT Analysis)
2. Capital interest rate based on interest rate for other capital projects approved by the public utility commission (see Attachment 7)
3. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)
4. Baseline NOx (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 7 - NV Energy RACT Analysis)
5. Unit 3 was selected as representative of all units for the cost effectiveness evaluation because it has the highest baseline emissions.

| <b>COST EFFECTIVENESS CALCULATION 50</b>   |                |
|--|----------------|
| <b>SAGUARO POWER COMPANY</b>               |                |
| <b>UNIT 1 AND 2 (COMBINED CYCLE UNITS)</b> |                |
| <b>Emissions Unit</b>                      | 2              |
| Pollutant                                  | NOx            |
| Control Technology                         | SCR/LNB        |
| Baseline Emissions (ppm@15% O2)            | 10             |
| Controlled Emissions (ppm@15% O2)          | 2              |
| Baseline Emissions Rate (tpy)              | 54.40          |
| Controlled Emissions (tpy)                 | 10.88          |
| Emissions Reduction (%)                    | 80%            |
| <b>Annualized Capital Costs</b>            |                |
| Initial Capital Investment                 | 3,793,000      |
| Direct & Indirect Costs                    |                |
| Total Capital Investment                   | 3,793,000      |
| Estimated Equipment Life, years            | 15             |
| Interest Rate, %                           | 7.14           |
| Capital Recovery Factor                    | 0.111          |
| Annualized Total Capital Investment        | 420,141        |
| <b>Annual Operating Costs</b>              |                |
|  |                |
|  |                |
|  |                |
| <b>Total Annualized Cost</b>               | <b>420,141</b> |
| <b>Cost Effectiveness (CE)</b>             |                |
| Emissions Reduction (tpy)                  | 43.5           |
| Cost Effectiveness (\$/ton)                | <b>9,654</b>   |
|  |                |
|  |                |

## Notes:

1. LNB total installed cost is based on CCGS Unit 4 vendor estimate (see Attachment 8 - SPC RACT Analysis)
2. Achievable emissions for SCR/LNB is based the lowest RBLC determination for a similarly equipped unit (see RBLC Determinations - Attachment 10)
3. Capital interest rate based on interest rate as per DAQ RACT guidelines.
4. Estimated equipment life is based on EPA CoST Model (version 4.1)
5. Baseline NOx emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see SPC RACT Analysis - Attachment 8)
6. Unit 2 was selected as representative of both units for the cost effectiveness evaluation because it has the highest baseline emissions.

| <b>COST EFFECTIVENESS CALCULATION 51</b>   |                                  |
|--|----------------------------------|
| <b>SAGUARO POWER COMPANY</b>               |                                  |
| <b>UNIT 1 AND 2 (COMBINED CYCLE UNITS)</b> |                                  |
| <b>Emissions Unit</b>                      | 2                                |
| Pollutant                                  | NOx                              |
| Control Technology                         | Replace Catalyst on Existing SCR |
| Baseline Emissions (ppm@15% O2)            | 10                               |
| Controlled Emissions (ppm@15% O2)          | 3                                |
| Baseline Emissions Rate (tpy)              | 54.40                            |
| Controlled Emissions (tpy)                 | 16.32                            |
| Emissions Reduction (%)                    | 70%                              |
| <b>Annualized Capital Costs</b>            |                                  |
| Initial Capital Investment                 | 607,500                          |
| Direct & Indirect Costs                    |                                  |
| Total Capital Investment                   | 607,500                          |
| Estimated Equipment Life, years            | 5                                |
| Interest Rate, %                           | 7.14                             |
| Capital Recovery Factor                    | 0.245                            |
| Annualized Total Capital Investment        | 148,719                          |
| <b>Annual Operating Costs</b>              |                                  |
| Ammonia                                    | 207,500                          |
|  |                                  |
|  |                                  |
| <b>Total Annualized Cost</b>               | <b>356,219</b>                   |
| <b>Cost Effectiveness (CE)</b>             |                                  |
| Emissions Reduction (tpy)                  | 38.1                             |
| Cost Effectiveness (\$/ton)                | <b>9,355</b>                     |
|  |                                  |
|  |                                  |

Notes:

1. SCR catalyst replacement costs are based on Saguaro Power Company vendor estimate. DAQ assumes the additional ammonia is based on a catalyst replacement project that accommodates higher ammonia injection rates.
2. Achievable emissions with the catalyst replacement is based on the highest RBLC determination (range is 2-3 ppm @ 15% O2) for a similarly equipped unit (SCR/steam injection) (see RBLC Determinations - Attachment 10)
3. The highest value was selected due to the uncertainty in the scope of the SCR catalyst replacement project.
4. Capital interest rate based on interest rate as per DAQ RACT guidelines.
5. Estimated equipment life assumes a five-year catalyst replacement cycle
6. Baseline NOx emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see SPC RACT Analysis - Attachment 8)
7. Unit 2 was selected as representative of both units for the cost effectiveness evaluation because it has the highest baseline emissions.

| <b>COST EFFECTIVENESS CALCULATION 52</b>        |              |
|---|--------------|
| <b>SAGUARO POWER COMPANY</b>                    |              |
| <b>UNIT 5 (Indeck/Volcano Auxiliary Boiler)</b> |              |
| <b>Emissions Unit</b>                           | 5            |
| Pollutant                                       | NOx          |
| Control Technology                              | N/A          |
| Baseline Emissions (ppm@3% O2)                  | 12           |
| Controlled Emissions (ppm@3% O2)                | 8.2          |
| Baseline Emissions Rate (tpy)                   | 0.39         |
| Controlled Emissions (tpy)                      | 0.27         |
| Emissions Reduction (%)                         | 32%          |
| <b>Annualized Capital Costs</b>                 |              |
| Initial Capital Investment                      | 6,500        |
| Direct & Indirect Costs                         |              |
| Total Capital Investment                        | 6,500        |
| Estimated Equipment Life, years                 | 15           |
| Interest Rate, %                                | 6.0          |
| Capital Recovery Factor                         | 0.103        |
| Annualized Total Capital Investment             | 669          |
| <b>Annual Operating Costs</b>                   |              |
|   |              |
|   |              |
|   |              |
| <b>Total Annualized Cost</b>                    | <b>669</b>   |
| <b>Cost Effectiveness (CE)</b>                  |              |
| Emissions Reduction (tpy)                       | 0.1          |
| Cost Effectiveness (\$/ton)                     | <b>5,419</b> |
|   |              |
|   |              |

Notes:

1. Capital interest rate based on interest rate as per DAQ RACT guidelines.
2. Estimated equipment life for combustion-related upgrades are 15 years based on EPA CoST Model (version 4.1)
3. Baseline NOx emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 8 - SPC RACT Analysis)

DAQ did not have sufficient information at the time of this evaluation to determine the technical feasibility of the combustion-related NOx controls. All/some of these options would be eliminated if the existing oxidation catalyst system is unable to offset additional CO formation by modifying the existing burner. DAQ also notes that any post-combustion controls (SCR) are not feasible due to relatively low boiler exit temperature. While technical feasibility of the combustion-NOx controls cannot be established, DAQ evaluated potential costs to determine whether there may be any cost-effective combustion controls even if they were deemed to be technically feasible. The data suggests that TCI would need to be less than \$6,500 to achieve a RACT level reduction of 0.01 lb/MMBtu (~8.2 PPM @ 3% O2), which is the lowest RBLC determination for any combustion-related control option. DAQ is not aware of any potential upgrade that can be purchased for this cost.

| <b>COST EFFECTIVENESS CALCULATION 53</b> |                          |
|--|--------------------------|
| <b>SAGUARO POWER COMPANY</b>             |                          |
| <b>UNIT 6 (NEBRASKA BOILER)</b>          |                          |
| <b>Emissions Unit</b>                    | 6                        |
| Pollutant                                | NOx                      |
| Control Technology                       | LNB Replacement with FGR |
| Baseline Emissions (ppm@3% O2)           | 30                       |
| Controlled Emissions (ppm@3% O2)         | 9                        |
| Baseline Emissions Rate (tpy)            | 1.39                     |
| Controlled Emissions (tpy)               | 0.42                     |
| Emissions Reduction (%)                  | 70%                      |
| <b>Annualized Capital Costs</b>          |                          |
| Initial Capital Investment               | 657,629                  |
| Direct & Indirect Costs                  |                          |
| Total Capital Investment                 | 657,629                  |
| Estimated Equipment Life, years          | 15                       |
| Interest Rate, %                         | 6.0                      |
| Capital Recovery Factor                  | 0.103                    |
| Annualized Total Capital Investment      | 67,711                   |
| <b>Annual Operating Costs</b>            |                          |
|  |                          |
|  |                          |
|  |                          |
| <b>Total Annualized Cost</b>             | <b>67,711</b>            |
| <b>Cost Effectiveness (CE)</b>           |                          |
| Emissions Reduction (tpy)                | 1.0                      |
| Cost Effectiveness (\$/ton)              | <b>69,590</b>            |
|  |                          |
|  |                          |

## Notes:

1. LNB/FGR cost is based on SPC vendor estimate (see Attachment 8 - SPC RACT Analysis). The estimate does not appear to include direct installation cost.
2. Achievable emissions are based on SPC vendor guarantee (see Attachment 8 - SPC RACT Analysis).
3. Capital interest rate based on DAQ RACT Guidelines document
4. Estimated equipment life for all control options based on EPA CoST Model (version 4.1)
5. Baseline NOx emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 8 - SPC RACT Analysis)

| <b>COST EFFECTIVENESS CALCULATION 53a</b> |   |
|---|---|
| <b>SAGUARO POWER COMPANY</b>              |   |
| <b>UNIT 6 (NEBRASKA BOILER)</b>           |   |
| <b>Emissions Unit</b>                     | 6                                       |
| <b>Pollutant</b>                          | NOx                                     |
| <b>Control Technology</b>                 | LNB Replacement with Metal Mesh LNB+FGR |
| Baseline Emissions (ppm@3% O2)            | 30                                      |
| Controlled Emissions (ppm@3% O2)          | 5                                       |
| Baseline Emissions Rate (tpy)             | 1.39                                    |
| Controlled Emissions (tpy)                | 0.23                                    |
| Emissions Reduction (%)                   | 83%                                     |
| <b>Annualized Capital Costs</b>           |   |
| Initial Capital Investment                | 385,870                                 |
| Direct & Indirect Costs                   |   |
| Total Capital Investment                  | 385,870                                 |
| Estimated Equipment Life, years           | 15                                      |
| Interest Rate, %                          | 6.0                                     |
| Capital Recovery Factor                   | 0.103                                   |
| Annualized Total Capital Investment       | 39,730                                  |
| <b>Annual Operating Costs</b>             |   |
|   |   |
|   |   |
|   |   |
|   |   |
| <b>Total Annualized Cost</b>              | <b>39,730</b>                           |
| <b>Cost Effectiveness (CE)</b>            |   |
| Emissions Reduction (tpy)                 | 1.2                                     |
| Cost Effectiveness (\$/ton)               | <b>34,299</b>                           |
|   |   |
|   |   |

Notes:

1. The capital cost is based on a budgetary estimate provided to RTP (8/14/2023 email from Jason Howard to Note:) from Alzeta for a 35 MMBtu/hr firetube boiler (\$225K) and scaled using 'six-tenths factor' methodology:

$$Cost_2 = Cost_1 (MW_2 / MW_1)^{0.6}$$

|                            |    |         |
|----------------------------|----|---------|
| Cost <sub>1</sub> (2023\$) | \$ | 225,000 |
| HI <sub>1</sub> (MMBtu/hr) |    | 35      |
| HI <sub>2</sub> (MMBtu/hr) |    | 86      |
| Cost <sub>2</sub> (2023\$) | \$ | 385,870 |

- 2. Estimate does not include direct installation cost
- 3. Achievable emissions of 5 ppm @ 3% O<sub>2</sub> based on a vendor literature. Literature suggests burners are capable of < 9 ppm but does not specify. DAQ assumes 5 ppm for conservatism using FGR option.
- 4. Capital interest rate based on interest rate as per DAQ RACT guidelines.
- 5. Estimated equipment life for combustion-related upgrades are 15 years based on EPA CoST Model (version 4.1) for LNB. Did not receive any information from vendor on equipment life.
- 6. Baseline NOx emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 8 - SPC RACT Analysis)

**This LNB option (surface stabilized combustion burner), marketed by Alzeta (CSB product line), was identified by RTP during the preparation of the final report. Although budgetary costs were not provided in time for the final report by the vendor for this specific boiler, cost information was obtained for a similar burner design. Because cost effectiveness is >> DAQ cost threshold (\$5,500/ton), this option was also eliminated from consideration. The cost and performance estimates used in the final report for the 'LNB+FGR' option are based on the assumptions below (8/15/2023).**

| <b>COST EFFECTIVENESS CALCULATION 54</b> |                          |
|--|--------------------------|
| <b>SAGUARO POWER COMPANY</b>             |                          |
| <b>UNIT 6 (NEBRASKA BOILER)</b>          |                          |
| <b>Emissions Unit</b>                    | 6                        |
| Pollutant                                | NOx                      |
| Control Technology                       | LNB Replacement with FGR |
| Baseline Emissions (ppm@3% O2)           | 30                       |
| Controlled Emissions (ppm@3% O2)         | 15                       |
| Baseline Emissions Rate (tpy)            | 1.39                     |
| Controlled Emissions (tpy)               | 0.70                     |
| Emissions Reduction (%)                  | 50%                      |
| <b>Annualized Capital Costs</b>          |                          |
| Initial Capital Investment               | 94,430                   |
| Direct & Indirect Costs                  |                          |
| Total Capital Investment                 | 94,430                   |
| Estimated Equipment Life, years          | 10                       |
| Interest Rate, %                         | 6.0                      |
| Capital Recovery Factor                  | 0.136                    |
| Annualized Total Capital Investment      | 12,830                   |
| <b>Annual Operating Costs</b>            |                          |
|  |                          |
|  |                          |
|  |                          |
|  |                          |
| <b>Total Annualized Cost</b>             | <b>12,830</b>            |
| <b>Cost Effectiveness (CE)</b>           |                          |
| Emissions Reduction (tpy)                | 0.7                      |
| Cost Effectiveness (\$/ton)              | <b>18,460</b>            |
|  |                          |
|  |                          |

Notes:

- The capital cost of the ceramic fiber burner (\$0.78/1000 Btu (2011\$)) based on a whitepaper (Characterizing Costs, Savings, and Benefits of a Selection of Energy Efficient Emerging Technologies in the Burner Rating (MMBtu/hr) 86  

|                       |    |        |        |
|-----------------------|----|--------|--------|
| Burner Equipment Cost | \$ | 67,080 | 2011\$ |
|                       | \$ | 94,430 | 2022\$ |
- Present value cost adjustment (2022\$) = Cost x CEPCI (2022) / CEPCI (YYYY)  

|                |       |
|----------------|-------|
| CEPCI (8/2022) | 824.5 |
| CEPCI (2011)   | 585.7 |
- Estimate does not include direct installation cost
- Achievable emissions of 15 ppm @ 3% O<sub>2</sub> based on a vendor whitepaper (Radiant Fiber Burners for Gas-Fired Appliances and Equipment, John P. Kesselring, Robert M. Kendall, and Richard J. Schreiber, Alzeta
- Capital interest rate based on interest rate as per DAQ RACT guidelines.
- Estimated equipment life for combustion-related upgrades are 15 years based on EPA CoST Model (version 4.1)
- Baseline NOx emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 10 - SPC RACT Analysis)

| <b>COST EFFECTIVENESS CALCULATION 55</b> |               |
|--|---------------|
| <b>SAGUARO POWER COMPANY</b>             |               |
| <b>UNIT 6 (NEBRASKA BOILER)</b>          |               |
| <b>Emissions Unit</b>                    | 6             |
| Pollutant                                | NOx           |
| Control Technology                       | FIR           |
| Baseline Emissions (ppm@3% O2)           | 30            |
| Controlled Emissions (ppm@3% O2)         | 9             |
| Baseline Emissions Rate (tpy)            | 1.39          |
| Controlled Emissions (tpy)               | 0.42          |
| Emissions Reduction (%)                  | 70%           |
| <b>Annualized Capital Costs</b>          |               |
| Initial Capital Investment               | 507,629       |
| Direct & Indirect Costs                  |               |
| Total Capital Investment                 | 507,629       |
| Estimated Equipment Life, years          | 15            |
| Interest Rate, %                         | 6.0           |
| Capital Recovery Factor                  | 0.103         |
| Annualized Total Capital Investment      | 52,267        |
| <b>Annual Operating Costs</b>            |               |
|  |               |
|  |               |
|  |               |
| <b>Total Annualized Cost</b>             | <b>52,267</b> |
| <b>Cost Effectiveness (CE)</b>           |               |
| Emissions Reduction (tpy)                | 1.0           |
| Cost Effectiveness (\$/ton)              | <b>53,717</b> |
|  |               |
|  |               |

## Notes:

1. Achievable emissions are assumed to be similar to LNB upgrade+FGR (9 ppm @ 3% O2). LNB+FGR performance is based on vendor guarantee (see Attachment 8 - SPC RACT Analysis)
2. FIR costs are assumed to be the same as LNB upgrade without FGR. This cost is based on a vendor estimate for LNB+FGR (see Attachment 8 - SPC RACT Analysis)
3. DAQ did not include the 'cost adder for 9 ppm' (\$150K) because this represents the additional cost of FGR in the LNB+FGR cost estimate.
4. Capital interest rate based on interest rate as per DAQ RACT guidelines.
5. Estimated equipment life for combustion-related upgrades are 15 years based on EPA CoST Model (version 4.1)
6. Baseline NOx emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 8 - SPC RACT Analysis)



| <b>COST EFFECTIVENESS CALCULATION 56</b>      |               |
|---|---------------|
| <b>SAGUARO POWER COMPANY</b>                  |               |
| <b>UNIT 6 (NEBRASKA BOILER)</b>               |               |
| <b>Emissions Unit</b>                         | 6             |
| Pollutant                                     | NOx           |
| Control Technology                            | FIR2          |
| Baseline Emissions (ppm@3% O <sub>2</sub> )   | 30            |
| Controlled Emissions (ppm@3% O <sub>2</sub> ) | 13            |
| Baseline Emissions Rate (tpy)                 | 1.39          |
| Controlled Emissions (tpy)                    | 0.58          |
| Emissions Reduction (%)                       | 58%           |
| <b>Annualized Capital Costs</b>               |               |
| Initial Capital Investment                    | 150,000       |
| Direct & Indirect Costs                       |               |
| Total Capital Investment                      | 150,000       |
| Estimated Equipment Life, years               | 15            |
| Interest Rate, %                              | 6             |
| Capital Recovery Factor                       | 0.103         |
| Annualized Total Capital Investment           | 15,444        |
| <b>Annual Operating Costs</b>                 |               |
|   |               |
|   |               |
|   |               |
| <b>Total Annualized Cost</b>                  | <b>15,444</b> |
| <b>Cost Effectiveness (CE)</b>                |               |
| Emissions Reduction (tpy)                     | 0.8           |
| Cost Effectiveness (\$/ton)                   | <b>19,157</b> |
|   |               |
|   |               |

## Notes:

1. Achievable emissions assume an incremental reduction of 58% based on the average removal efficiency demonstrated in a utility boiler study (Demonstration of Fuel Injection Recirculation (FIR) for NO<sub>x</sub> Emissions Control, Reese, James L., et al., 1994).
2. FIR2 costs are assumed to be the same as the installation of FGR without burner replacement. This cost is based on a vendor estimate for LNB+FGR (see Attachment 8 - SPC RACT Analysis)
3. DAQ assumes that the 'cost adder for 9 ppm' (\$150K) represents the additional cost for adding FGR in the LNB+FGR cost estimate. This may understate actual cost associated with FGR retrofit w/o burner replacement.
4. Capital interest rate based on interest rate as per DAQ RACT guidelines.
5. Estimated equipment life for combustion-related upgrades are 15 years based on EPA CoST Model (version 4.1)
6. Baseline NO<sub>x</sub> emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 8 - SPC RACT Analysis)

| <b>COST EFFECTIVENESS CALCULATION 57</b> |               |
|--|---------------|
| <b>SAGUARO POWER COMPANY</b>             |               |
| <b>UNIT 6 (NEBRASKA BOILER)</b>          |               |
| <b>Emissions Unit</b>                    | 6             |
| Pollutant                                | NOx           |
| Control Technology                       | FGR           |
| Baseline Emissions (ppm@3% O2)           | 30            |
| Controlled Emissions (ppm@3% O2)         | 15            |
| Baseline Emissions Rate (tpy)            | 1.39          |
| Controlled Emissions (tpy)               | 0.70          |
| Emissions Reduction (%)                  | 50%           |
| <b>Annualized Capital Costs</b>          |               |
| Initial Capital Investment               | 150,000       |
| Direct & Indirect Costs                  |               |
| Total Capital Investment                 | 150,000       |
| Estimated Equipment Life, years          | 15            |
| Interest Rate, %                         | 6             |
| Capital Recovery Factor                  | 0.103         |
| Annualized Total Capital Investment      | 15,444        |
| <b>Annual Operating Costs</b>            |               |
|  |               |
|  |               |
|  |               |
|  |               |
| <b>Total Annualized Cost</b>             | <b>15,444</b> |
| <b>Cost Effectiveness (CE)</b>           |               |
| Emissions Reduction (tpy)                | 0.7           |
| Cost Effectiveness (\$/ton)              | <b>22,222</b> |
|  |               |
|  |               |

## Notes:

1. Achievable emissions assumes an incremental reduction of 50% based on the upper range of expected performance from other installations (40-50% using 20-30% FGR).
2. FIR costs are assumed to be the same as the installation of FGR without burner replacement. This cost is based on a vendor estimate for LNB+FGR (see Attachment 8 - SPC RACT Analysis)
3. DAQ assumes that the 'cost adder for 9 ppm' (\$150K) represents the additional cost for adding FGR in the LNB+FGR cost estimate. This may understate actual cost associated with FGR retrofit w/o burner replacement.
4. Capital interest rate based on interest rate as per DAQ RACT guidelines.
5. Estimated equipment life for combustion-related upgrades are 15 years based on EPA CoST Model (version 4.1)
6. Baseline NOx emissions (tpy) based on maximum two-year annual average for the period 2017-2021 (see Attachment 8 - SPC RACT Analysis)

## **Appendix 10**

### DAQ RBLC Determinations

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| RBLCID  | FACILITY NAME  | STATE | PERMIT ISSUANCE DATE | PROCESS NAME  | THROUGHPUT | UNITS                         | CONTROL METHOD   | EMISSION LIMIT 1 | UNITS    | AVERAGING TIME                            | EMISSION LIMIT 2 | UNITS | AVERAGING TIME                           | STANDARD EMISSION LIMIT | UNITS    | AVERAGING TIME |
|---------|--|-------|----------------------|---|------------|-------------------------------|--|------------------|----------|---|------------------|-------|--|-------------------------|----------|----------------|
| AL-0307 | ALLOYS PLANT   | AL    | 10/9/2015            | PACKAGE BOILER  | 17.5       | MMBTU/H                       | LOW NOX BURNER<br>FLUE GAS RECIRCULATION<br>GCP  | 30               | PPMVD    | 3% O2                                     | 0.64             | LB/H  |  | 0                       |          |                |
| AL-0307 | ALLOYS PLANT   | AL    | 10/9/2015            | 2 CALP LINE BOILERS   | 24.59      | MMBTU/H                       | LOW NOX BURNER<br>FLUE GAS RECIRCULATION<br>(FGR)<br>GOOD COMBUSTION<br>PRACTICES (GCP)        | 30               | PPMVD    | 3% O2                                     | 0.9              | LB/H  |  | 0                       |          |                |
| FL-0335 | SUWANNEE MILL  | FL    | 9/5/2012             | Four(4) Natural Gas Boilers -<br>46 MMBtu/hour                          | 46         | MMBTU/H                       | Low NOx Burner and Flue Gas<br>Recirculation   | 0.036            | LB/MMBTU |   | 0                |       |  | 0                       |          |                |
| IN-0158 | ST. JOSEPH ENEGRY CENTER, LLC                                | IN    | 12/3/2012            | TWO (2) NATURAL GAS<br>AUXILIARY BOILERS                                | 80         | MMBTU/H                       | LOW NOX BURNER WITH FLUE<br>GAS RECIRCULATION  | 0.032            | LB/MMBTU | 3 HOURS                                   | 2.56             | LB/H  | 3 HOURS                                  | 0                       |          |                |
| MD-0041 | CPV ST. CHARLES  | MD    | 4/23/2014            | AUXILLARY BOILER  | 93         | MMBTU/H                       | EXCLUSIVE USE OF NATURAL<br>GAS, ULTRA LOW-NOX<br>BURNERS, AND FLUE GAS<br>RECIRCULATION (FGR) | 0.011            | LB/MMBTU | 3-HOUR<br>AVERAGE                         | 0                |       |  | 0                       |          |                |
| MI-0410 | THETFORD GENERATING STATION                                  | MI    | 7/25/2013            | FGAUXBOILERS: Two<br>auxiliary boilers & 100<br>MMBTU/H heat input each | 100        | MMBTU/H<br>heat input<br>each | Low NOx burners and flue gas<br>recirculation.   | 0.05             | LB/MMBTU | TEST PROTOCOL                             | 0                |       |  | 0                       |          |                |
| MI-0412 | HOLLAND BOARD OF PUBLIC WORKS - EAST<br>5TH STREET           | MI    | 12/4/2013            | Auxiliary Boiler B<br>(EUAUXBOILERB)                                    | 95         | MMBTU/H                       | Dry low NOx burners, flue gas<br>recirculation and good<br>combustion practices.               | 0.05             | LB/MMBTU | TEST PROTOCOL                             | 0                |       |  | 0                       |          |                |
| MI-0424 | HOLLAND BOARD OF PUBLIC WORKS - EAST<br>5TH STREET           | MI    | 12/5/2016            | EUAUXBOILER (Auxiliary<br>boiler)                                       | 83.5       | MMBTU/H                       | Low NOx burners/Internal flue<br>gas recirculation and good<br>combustion practices.           | 0.05             | LB/MMBTU | TEST PROTOCOL<br>WILL SPECIFY<br>AVG TIME | 0                |       |  | 0                       |          |                |
| MI-0433 | MEC NORTH, LLC AND MEC SOUTH LLC                             | MI    | 6/29/2018            | EUAUXBOILER (North<br>Plant): Auxiliary Boiler                          | 61.5       | MMBTU/H                       | Low NOx burners/flue gas<br>recirculation and good<br>combustion practices.                    | 0.04             | LB/MMBTU | 30-DAY ROLLING<br>AVG TIME<br>PERIOD      | 0                |       |  | 0                       |          |                |
| MI-0433 | MEC NORTH, LLC AND MEC SOUTH LLC                             | MI    | 6/29/2018            | EUAUXBOILER (South<br>Plant): Auxiliary Boiler                          | 61.5       | MMBTU/h                       | Low NOx burners/flue gas<br>recirculation and good<br>combustion practices.                    | 0.04             | LB/MMBTU | 30 DAY ROLLING<br>AVG TIME<br>PERIOD      | 0                |       |  | 0                       |          |                |
| MI-0435 | BELLE RIVER COMBINED CYCLE POWER<br>PLANT                    | MI    | 7/16/2018            | EUAUXBOILER: Auxiliary<br>Boiler  | 99.9       | MMBTU/H                       | Low NOx burners/Flue gas<br>recirculation.   | 0.036            | LB/MMBTU | HOURLY                                    | 3.6              | LB/H  | HOURLY                                   | 0                       |          |                |
| NJ-0080 | HESS NEWARK ENERGY CENTER                                    | NJ    | 11/1/2012            | Boiler less than 100<br>MMBTu/hr  | 51.9       | mmcubic<br>ft/year            | Low NOx burners and flue gas<br>recirculation  | 0.01             | LB/MMBTU | AVERAGE OF<br>THREE TESTS                 | 0.66             | LB/H  | AVERAGE OF<br>THREE TESTS                | 0                       |          |                |
| NY-0103 | CRICKET VALLEY ENERGY CENTER                                 | NY    | 2/3/2016             | Auxiliary boiler  | 60         | MMBTU/H                       | flue gas recirculation with low<br>NOx burners   | 0.0085           | LB/MMBTU | 1 H                                       | 0                |       |  | 0                       |          |                |
| NY-0104 | CPV VALLEY ENERGY CENTER                                     | NY    | 8/1/2013             | Auxiliary boiler  | 0          |                               | Flue gas recirculation with low<br>NOx burners.  | 0.045            | LB/MMBTU | 1 H                                       | 0                |       |  | 0                       |          |                |
| OH-0352 | OREGON CLEAN ENERGY CENTER                                   | OH    | 6/18/2013            | Auxillary Boiler  | 99         | MMBTU/H                       | low NOx burners and flue gas<br>recirculation  | 1.98             | LB/H     |   | 1.98             | T/YR  | PER ROLLING 12-<br>MONTHS                | 0.02                    | LB/MMBTU |                |
| OH-0360 | CARROLL COUNTY ENERGY  | OH    | 11/5/2013            | Auxiliary Boiler (B001)   | 99         | MMBTU/H                       | low NOx burners and flue gas<br>recirculation  | 1.98             | LB/H     |   | 4.46             | T/YR  |  | 0.02                    | LB/MMBTU |                |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC                         | OH    | 8/25/2015            | Auxiliary Boiler (B001)   | 34         | MMBTU/H                       | Flue gas recirculation (FGR) and<br>low NOx burner   | 0.68             | LB/H     |   | 0.68             | T/YR  | PER ROLLING 12<br>MONTH PERIOD           | 0.02                    | LB/MMBTU |                |
| OH-0370 | TRUMBULL ENERGY CENTER                                       | OH    | 9/7/2017             | Auxiliary Boiler (B001)   | 37.8       | MMBTU/H                       | Flue gas recirculation (FGR),<br>low NOx burner  | 0.76             | LB/H     |   | 0.76             | T/YR  | PER ROLLING 12<br>MONTH PERIOD           | 0.02                    | LB/MMBTU |                |
| OH-0372 | OREGON ENERGY CENTER   | OH    | 9/27/2017            | Auxiliary Boiler (B001)   | 37.8       | MMBTU/H                       | low NOX burners and flue gas<br>recirculation  | 0.76             | LB/H     |   | 0.76             | T/YR  | PER ROLLING 12<br>MONTH PERIOD           | 0.02                    | LB/MMBTU |                |
| OH-0375 | LONG RIDGE ENERGY GENERATION LLC -<br>HANNIBAL POWER         | OH    | 11/7/2017            | Auxiliary Boiler (B001)   | 26.8       | MMBTU/H                       | Flue gas recirculation and low<br>NOX burner   | 0.29             | LB/H     |   | 0.74             | T/YR  | PER ROLLING 12<br>MONTH PERIOD           | 0.011                   | LB/MMBTU |                |
| OR-0050 | TROUTDALE ENERGY CENTER, LLC                                 | OR    | 3/5/2014             | Auxiliary boiler  | 39.8       | MMBTU/H                       | Utilize Low-NOx burners and<br>FGR.  | 0.035            | LB/MMBTU | 3-HR BLOCK<br>AVERAGE                     | 0                |       |  | 0                       |          |                |
| PA-0307 | YORK ENERGY CENTER BLOCK 2 ELECTRICITY<br>GENERATION PROJECT | PA    | 6/15/2015            | Auxiliary Boiler  | 62.04      | MCF/hr                        | Good combustion practices,<br>Ultra-Low NOx burners, FGR                                       | 0.0086           | LB/MMBTU |   | 2.3              | TPY   | ANY<br>CONSECUTIVE<br>12-MONTH<br>PERIOD | 0                       |          |                |
| PA-0310 | CPV FAIRVIEW ENERGY CENTER                                   | PA    | 9/2/2016             | Auxiliary boiler  | 92.4       | MMBTU/hr                      | Ultra low NOx burners, FGR,<br>good combustion practices                                       | 0.011            | LB/MMBTU | AVG OF 3 1-HR<br>TEST RUNS                | 2.03             | TPY   | 12-MONTH<br>ROLLING BASIS                | 0                       |          |                |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

|          |  |    |           |  |       |          |   |        |          |                   |      |           |                   |          |
|----------|--|----|-----------|--|-------|----------|---|--------|----------|-------------------|------|-----------|-------------------|----------|
| *PA-0319 | RENAISSANCE ENERGY CENTER                                | PA | 8/27/2018 | NATURAL GAS FIRED<br>AUXILIARY BOILER              | 88    | MMBtu/hr | Lo-NOx burners, Flue Gas Recirculation, good combustion practices, proper operation and maintainance. | 0.02   | LB/MMBTU | HR                | 0    |           | 0                 |          |
| TX-0772  | PORT OF BEAUMONT PETROLEUM<br>TRANSLOAD TERMINAL (PBPTT) | TX | 11/6/2015 | Commercial/Institutional-<br>Size Boilers/Furnaces | 95.7  | MMBTU/H  | Low NOx burners and flue gas recirculation  | 0.011  | LB/MMBTU |                   | 0    |           | 0                 |          |
| WI-0283  | AFE, INC. & LCM PLANT                                    | WI | 4/24/2018 | B01-B12, Boilers                                   | 28    | mmBTU/hr | Ultra-low NOx Burners, Flue Gas Recirculation and Good Combustion Practices                           | 0.0105 | LB/MMBTU |                   | 0    |           | 0                 |          |
| WI-0284  | SIO INTERNATIONAL WISCONSIN, INC. -<br>ENERGY PLANT      | WI | 4/24/2018 | B13-B24 & B25-B36<br>Natural Gas-Fired Boilers     | 28    | mmBTU    | Ultra-Low NOx Burners, Flue Gas Recirculation, and Good Combustion Practices.                         | 0.0105 | LB/MMBTU | 1-HOUR<br>AVERAGE | 0    |           | 0                 |          |
| *WV-0029 | HARRISON COUNTY POWER PLANT                              | WV | 3/27/2018 | Auxiliary Boiler                                   | 77.8  | mmBtu/hr | LNB, FGR, Good Combustion Practices   | 0.86   | LB/HR    |                   | 1.96 | TONS/YEAR | 0.0011            | LB/MMBTU |
| WY-0075  | CHEYENNE PRAIRIE GENERATING STATION                      | WY | 7/16/2014 | Auxiliary Boiler                                   | 25.06 | MMBtu/h  | Ultra low NOx burners and flue gas recirculation  | 0.0175 | LB/MMBTU | 3 HOUR<br>AVERAGE | 0.4  | LB/H      | 3 HOUR<br>AVERAGE | 0        |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| RBLCID  | FACILITY NAME                 | STATE | PERMIT<br>ISSUANCE<br>DATE | PROCESS NAME   | THROUGHPUT | UNITS | CONTROL METHOD            | EMISSION LIMIT 1 | UNITS | AVERAGING<br>TIME | EMISSION LIMIT 2 | UNITS                | AVERAGING<br>TIME                       | STANDARD<br>EMISSION LIMIT | UNITS | AVERAGING<br>TIME |
|---------|-------------------------------|-------|----------------------------|--|------------|-------|---------------------------|------------------|-------|-------------------|------------------|----------------------|---|----------------------------|-------|-------------------|
| IN-0261 | VERMILLION GENERATING STATION | IN    | 2/28/2017                  | SIMPLE CYCLE, NATURAL GAS FIRED COMBUSTION TURBINES      | 80         | MW    | GOOD COMBUSTION PRACTICES | 250              | LB/H  | EACH TURBINE      | 25               | TON/12 CONSEC. MONTH | COMPLIANCE DETERMINED END OF EACH MONTH | 0                          |       |                   |
| LA-0343 | SABINE PASS LNG TERMINAL      | LA    | 9/6/2019                   | gas turbines during startups, shutdowns, and maintenance | 0          |       | good combustion practices | 96               | PPMV  | @ 15% O2          | 0                |                      |   | 0                          |       |                   |

*Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices*

| RBLCID  | FACILITY NAME                 | STATE | PERMIT<br>ISSUANCE<br>DATE | PROCESS NAME                              | THROUGHPUT | UNITS   | CONTROL METHOD  | EMISSION LIMIT 1 | UNITS | AVERAGING<br>TIME            | EMISSION LIMIT 2 | UNITS | AVERAGING<br>TIME         | STANDARD<br>EMISSION LIMIT | UNITS | AVERAGING<br>TIME |
|---------|-------------------------------|-------|----------------------------|---|------------|---------|-----------------|------------------|-------|------------------------------|------------------|-------|---------------------------|----------------------------|-------|-------------------|
| IN-0264 | MONTPELIER GENERATING STATION | IN    | 1/6/2017                   | PRATT & TWIN-PAC<br>SIMPLE CYCLE TURBINES | 270.9      | MMBTU/H | WATER INJECTION | 25               | PPMV  | AT 15% O2 FOR<br>NATURAL GAS | 42               | PPMV  | AT 15% O2 FOR<br>FUEL OIL | 0                          |       |                   |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| RBLCID  | FACILITY NAME                       | STATE | PERMIT<br>ISSUANCE<br>DATE | PROCESS NAME                                      | THROUGHPUT | UNITS    | CONTROL METHOD   | EMISSION LIMIT 1 | UNITS             | AVERAGING<br>TIME                                 | EMISSION LIMIT 2 | UNITS | AVERAGING<br>TIME                            | STANDARD<br>EMISSION LIMIT | UNITS | AVERAGING<br>TIME |
|---------|-------------------------------------|-------|----------------------------|---|------------|----------|--|------------------|-------------------|---|------------------|-------|--|----------------------------|-------|-------------------|
| LA-0331 | CALCASIEU PASS LNG PROJECT          | LA    | 9/21/2018                  | Aeroderivative Simple Cycle<br>Combustion Turbine | 263        | MM BTU/h | Selective Catalytic Reduction<br>(SCR), exclusive combustion of<br>fuel gas, and good combustion<br>practices. | 25               | PPMV              | 30 DAY ROLLING<br>AVERAGE                         | 0                |       |  | 0                          |       |                   |
| ND-0030 | LONESOME CREEK GENERATING STATION   | ND    | 9/16/2013                  | Natural Gas Fired Simple<br>Cycle Turbines        | 412        | MMBTU/H  | SCR  | 5                | PPMVD             | 4 HOUR<br>ROLLING<br>AVERAGE<br>EXCEPT<br>STARTUP | 18.5             | LB    | TOTAL FOR 30<br>MINUTES<br>DURING<br>STARTUP | 0                          |       |                   |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY    | 8/28/2012                  | Simple Cycle Turbine (EP03)                       | 40         | MW       | SCR  | 5                | PPMV AT 15%<br>O2 | 1-HOUR  | 7.7              | LB/H  | 30-DAY<br>ROLLING<br>AVERAGE                 | 36                         | T/YR  |                   |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY    | 8/28/2012                  | Simple Cycle Turbine (EP04)                       | 40         | MW       | SCR  | 5                | PPMV AT 15%<br>O2 | 1-HOUR<br>AVERAGE                                 | 7.7              | LB/H  | 30-DAY<br>ROLLING<br>AVERAGE                 | 36                         | T/YR  |                   |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY    | 8/28/2012                  | Simple Cycle Turbine (EP05)                       | 40         | MW       | SCR  | 5                | PPMV AT 15%<br>O2 | 1-HOUR  | 7.7              | LB/H  | 30-DAY<br>ROLLING<br>AVERAGE                 | 36                         | T/YR  |                   |



Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| RBLCID  | FACILITY NAME                    | STATE | PERMIT<br>ISSUANCE<br>DATE | PROCESS NAME                        | THROUGHPUT | UNITS    | CONTROL METHOD   | EMISSION LIMIT 1 | UNITS          | AVERAGING<br>TIME                     | EMISSION LIMIT 2 | UNITS    | AVERAGING<br>TIME | STANDARD<br>EMISSION LIMIT | UNITS | AVERAGING<br>TIME |
|---------|----------------------------------|-------|----------------------------|-------------------------------------|------------|----------|--|------------------|----------------|---------------------------------------|------------------|----------|-------------------|----------------------------|-------|-------------------|
| AK-0088 | LIQUEFACTION PLANT               | AK    | 7/7/2022                   | Six Simple Cycle Gas-Fired Turbines | 1113       | MMBtu/hr | SCR, DLN combustors, and good combustion practices   | 2                | PPMV @ 15% O2  | 3-HOURS                               | 0                |          |                   | 0                          |       |                   |
| LA-0383 | LAKE CHARLES LNG EXPORT TERMINAL | LA    | 9/3/2020                   | Turbines (EQT0020 - EQT0031)        |            |          | LNB + SCR  | 3.1              | PPMVD @15%O2   | 3-HOUR AVERAGE                        | 0                |          |                   | 0                          |       |                   |
| MD-0044 | COVE POINT LNG TERMINAL          | MD    | 6/9/2014                   | 2 COMBUSTION TURBINES               | 130        | MW       | USE OF DRY LOW-NOX COMBUSTOR TURBINE DESIGN (DLN1), USE OF FACILITY PROCESS FUEL GAS AND PIPELINE NATURAL GAS DURING NORMAL OPERATION AND SCR SYSTEM | 2.5              | PPMVD @ 15% O2 | 3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD | 1304.5           | LB/EVENT | FOR ALL STARTUPS  | 0                          |       |                   |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| RBLCID  | FACILITY NAME                | STATE | PERMIT<br>ISSUANCE<br>DATE | PROCESS NAME                                   | THROUGHPUT | UNITS   | CONTROL METHOD                     | EMISSION LIMIT 1 | UNITS              | AVERAGING<br>TIME     | EMISSION LIMIT 2 | UNITS              | AVERAGING<br>TIME  | STANDARD<br>EMISSION LIMIT | UNITS | AVERAGING<br>TIME |
|---------|------------------------------|-------|----------------------------|--|------------|---------|------------------------------------|------------------|--------------------|-----------------------|------------------|--------------------|--------------------|----------------------------|-------|-------------------|
| CA-1223 | PIO PICO ENERGY CENTER       | CA    | 11/19/2012                 | COMBUSTION TURBINES<br>(NORMAL OPERATION)      | 300        | MW      | WATER INJECTION, SCR               | 2.5              | PPMVD              | @15% O2, 1-HR<br>AVG  | 8.18             | LB/H               | 1-HR.AVG           | 0                          |       |                   |
| CA-1223 | PIO PICO ENERGY CENTER       | CA    | 11/19/2012                 | (STARTUP & SHUTDOWN PERIODS)                   | 300        | MW      | water injection and SCR system     | 22.5             | LB/H               | STARTUP<br>EVENTS     | 6                | LB/H               | SHUTDOWN<br>EVENTS | 0                          |       |                   |
| ND-0029 | PIONEER GENERATING STATION   | ND    | 5/14/2013                  | Natural gas-fired turbines                     | 451        | MMBTU/H | Water injection plus SCR           | 5                | PPPMVD             | AVERAGE<br>EXCEPT FOR | 19               | LB/H               | DURING<br>STARTUP  | 0                          |       |                   |
| OR-0050 | TROUTDALE ENERGY CENTER, LLC | OR    | 3/5/2014                   | turbines, simple cycle with<br>water injection | 1690       | MMBTU/H | combusting natural gas or<br>ULSD; | 2.5              | PPMDV AT 15%<br>O2 | AVERAGE ON<br>NG      | 3.8              | PPMDV AT 15%<br>O2 | AVERAGE ON<br>ULSD | 0                          |       |                   |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

| RBLCID   | FACILITY NAME                               | STATE | PERMIT ISSUANCE DATE | PROCESS NAME   | THROUGHPUT | UNITS             | CONTROL METHOD  | EMISSION LIMIT 1 | UNITS          | AVERAGING TIME                  | EMISSION LIMIT 2 | UNITS                | AVERAGING TIME               | STANDARD EMISSION LIMIT | UNITS | AVERAGING TIME |
|----------|---|-------|----------------------|--|------------|-------------------|---|------------------|----------------|---------------------------------|------------------|----------------------|------------------------------|-------------------------|-------|----------------|
| AK-0085  | GAS TREATMENT PLANT                         | AK    | 8/13/2020            | Six (6) Simple Cycle Gas-Turbines (Power Generation)                   | 386        | MMBtu/hr          | Good Combustion Practices and burning clean fuels (NG)                    | 0.0022           | LB/MMBTU       | 3-HOUR AVERAGE                  | 0                |                      |                              | 0                       |       |                |
| FL-0346  | LAUDERDALE PLANT                            | FL    | 4/22/2014            | Five 200-MW combustion turbines  | 2000       | MMBtu/hr (approx) | Good combustion practice  | 3.77             | LB/H           | THREE ONE-HR RUNS (NATURAL GAS) | 8                | LB/H                 | THREE ONE-HR RUNS (OIL)      | 0                       |       |                |
| IN-0261  | VERMILLION GENERATING STATION               | IN    | 2/28/2017            | SIMPLE CYCLE, NATURAL GAS FIRED COMBUSTION TURBINES                    | 80         | MW                | GOOD COMBUSTION PRACTICES   | 17.6             | LB/H           | EACH TURBINE                    | 1.76             | TON/12 CONSEC. MONTH | DETERMINED END OF EACH MONTH | 0                       |       |                |
| LA-0307  | MAGNOLIA LNG FACILITY                       | LA    | 3/21/2016            | Gas Turbines (8 units)   | 333        | mm btu/hr         | good combustion practices and fueled by natural gas                       | 0                |                |                                 | 0                |                      |                              | 0                       |       |                |
| LA-0316  | CAMERON LNG FACILITY                        | LA    | 2/17/2017            | Gas turbines (9 units)   | 1069       | mm btu/hr         | good combustion practices and fueled by natural gas                       | 1.6              | PPMVD          | @15%O2                          | 0                |                      |                              | 0                       |       |                |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER             | LA    | 5/23/2018            | CTG01 CO - Simple-Cycle Combustion Turbine 1 (Commissioning) [SCN0005] | 2201       | MM BTU/hr         | Good combustion practices & use of pipeline quality natural gas           | 0                |                |                                 | 0                |                      |                              | 0                       |       |                |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER             | LA    | 5/23/2018            | CTG02 CO - Simple-Cycle Combustion Turbine 2 (Commissioning) [SCN0006] | 2201       | MM BTU/hr         | Good combustion practices & use of pipeline quality natural gas           | 0                |                |                                 | 0                |                      |                              | 0                       |       |                |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER             | LA    | 5/23/2018            | Combustion Turbine 1 (Startup/Shutdown/Maintenance/Tuning/Runb         | 2201       | MM BTU/hr         | Good combustion practices & use of pipeline quality natural gas           | 0                |                |                                 | 0                |                      |                              | 0                       |       |                |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER             | LA    | 5/23/2018            | Combustion Turbine 2 (Startup/Shutdown/Maintenance/Tuning/Runb         | 2201       | MM BTU/hr         | Good combustion practices & use of pipeline quality natural gas           | 0                |                |                                 | 0                |                      |                              | 0                       |       |                |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER             | LA    | 5/23/2018            | Combustion Turbine 1 (Normal Operations) [EQT0017]                     | 2201       | MM BTU/hr         | Good combustion practices & use of pipeline quality natural gas           | 0                |                |                                 | 0                |                      |                              | 0                       |       |                |
| *LA-0327 | WASHINGTON PARISH ENERGY CENTER             | LA    | 5/23/2018            | Combustion Turbine 2 (Normal Operations) [EQT0018]                     | 2201       | MM BTU/hr         | Good combustion practices & use of pipeline quality natural gas           | 0                |                |                                 | 0                |                      |                              | 0                       |       |                |
| LA-0331  | CALCASIEU PASS LNG PROJECT                  | LA    | 9/21/2018            | Aeroderivative Simple Cycle Combustion Turbine                         | 263        | MM BTU/h          | Proper Equipment Design, Proper Operation, and Good Combustion Practices. | 1.5              | PPMV           | 3 HOUR AVERAGE                  | 0                |                      |                              | 0                       |       |                |
| LA-0331  | CALCASIEU PASS LNG PROJECT                  | LA    | 9/21/2018            | Simple Cycle Combustion Turbines (SCCT1 to SCCT3)                      | 927        | MM BTU/h          | Proper Equipment Design, Proper Operation, and Good Combustion Practices. | 1.4              | PPMV           | 3 HOUR AVERAGE                  | 0                |                      |                              | 0                       |       |                |
| LA-0383  | LAKE CHARLES LNG EXPORT TERMINAL            | LA    | 9/3/2020             | Turbines (EQT0020 - EQT0031)   | 0          |                   | Good combustion practices   | 0                |                |                                 | 0                |                      |                              | 0                       |       |                |
| MI-0441  | LBWL-ERICKSON STATION                       | MI    | 12/21/2018           | rated 667 MMBTU/hr natural gas-fired simple cycle CTG                  | 667        | MMBTU/H           | Good combustion practices.  | 5                | LB/H           | DURING STARTUP/SHUT DOWN        | 0                |                      |                              | 0                       |       |                |
| MI-0447  | LBWL-ERICKSON STATION                       | MI    | 1/7/2021             | EUCTGSC1-natural gas fired simple cycle CTG                            | 667        | MMBTU/H           | Good combustion practices   | 5                | LB/H           | EXCEPT DURING STARTUP/SHUT DOWN | 0                |                      |                              | 0                       |       |                |
| TX-0696  | ROANOK PRAIRIE GENERATING STATION           | TX    | 9/22/2014            | (2) simple cycle turbines  | 600        | MW                | good combustion   | 1.4              | PPMVD          | @15% O2 GE OPTION               | 1                | PPMVD                | @15% O2 SIEMENS OPTION       | 0                       |       |                |
| TX-0733  | ANTELOPE ELK ENERGY CENTER                  | TX    | 5/12/2015            | Simple Cycle Turbine & Generator                                       | 202        | MW                | Good combustion practices   |                  | PPMVD @ 15% O2 |                                 | 0                |                      |                              | 0                       |       |                |
| TX-0764  | NACOGDOCHES POWER ELECTRIC GENERATING PLANT | TX    | 10/14/2015           | Natural Gas Simple Cycle Turbine (>25 MW)                              | 232        | MW                | Pipeline quality natural gas; limited hours; good combustion practices.   |                  | PPMVD @ 15% O2 |                                 | 0                |                      |                              | 0                       |       |                |
| TX-0768  | SHAWNEE ENERGY CENTER                       | TX    | 10/9/2015            | Simple cycle turbines greater than 25 megawatts (MW)                   | 230        | MW                | Pipeline quality natural gas; limited hours; good combustion practices.   | 1.4              | PPMV           |                                 | 0                |                      |                              | 0                       |       |                |
| TX-0788  | NECHES STATION                              | TX    | 3/24/2016            | Large Combustion Turbines > 25 MW                                      | 232        | MW                | good combustion practices   | 2                | PPM            |                                 | 0                |                      |                              | 0                       |       |                |
| TX-0819  | GAINES COUNTY POWER PLANT                   | TX    | 4/28/2017            | Simple Cycle Turbine   | 227.5      | MW                | Pipeline quality natural gas; limited hours; good combustion practices    | 2                | PPMVD          | 145% O2                         | 0                |                      |                              | 0                       |       |                |
| TX-0833  | JACKSON COUNTY GENERATORS                   | TX    | 1/26/2018            | Combustion Turbines  | 920        | MW                | Good combustion practices   | 2                | PPMVD          |                                 | 0                |                      |                              | 0                       |       |                |

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| RBLCID  | FACILITY NAME                       | STATE | PERMIT ISSUANCE DATE | PROCESS NAME  | THROUGHPUT | UNITS    | CONTROL METHOD   | EMISSION LIMIT 1 | UNITS          | AVERAGING TIME          | EMISSION LIMIT 2 | UNITS    | AVERAGING TIME            | STANDARD EMISSION LIMIT | UNITS | AVERAGING TIME |
|---------|-------------------------------------|-------|----------------------|---|------------|----------|--|------------------|----------------|-------------------------|------------------|----------|---------------------------|-------------------------|-------|----------------|
| AK-0088 | LIQUEFACTION PLANT                  | AK    | 7/7/2022             | Six Simple Cycle Gas-Fired Turbines                 | 1113       | MMBtu/hr | Oxidation catalyst and good combustion practices                 | 2                | PPMV @ 15% O2  | 3-HOURS                 | 0                |          |                           | 0                       |       |                |
| MD-0044 | COVE POINT LNG TERMINAL             | MD    | 6/9/2014             | 2 COMBUSTION TURBINES                               | 130        | MW       | AND PIPELINE NATURAL GAS, GOOD COMBUSTION                        | 0.7              | PPMVD @ 15% O2 | AVERAGE, EXCLUDING      | 101.1            | LB/EVENT | FOR ALL STARTUPS          | 0                       |       |                |
| NJ-0086 | BAYONNNE ENERGY CENTER              | NJ    | 8/26/2016            | Simple Cycle Stationary Turbines firing Natural gas | 2143980    | MMBTU/YR | Oxidation Catalyst, and use of natural gas as fuel for pollution | 2                | PPMVD@15%O2    | BASED ON ONE H BLOCK AV | 1.65             | LB/H     | ONE H STACK TESTS EVERY 5 | 0                       |       |                |
| OR-0050 | TROUTDALE ENERGY CENTER, LLC        | OR    | 3/5/2014             | turbines, simple cycle with water injection         | 1690       | MMBTU/H  | Limit the time in startup or shutdown.                           | 0                |                |                         | 0                |          |                           | 0                       |       |                |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY    | 8/28/2012            | Simple Cycle Turbine (EP03)                         | 40         | MW       | Oxidation Catalyst   | 3                | PPMV AT 15% O2 | 3-HOUR AVERAGE          | 3                | LB/H     | 3-HOUR AVERAGE            | 14                      | T/YR  |                |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY    | 8/28/2012            | Simple Cycle Turbine (EP04)                         | 40         | MW       | Oxidation Catalyst   | 3                | PPMV AT 15% O2 | 3-HOUR AVERAGE          | 3                | LB/H     | 3-HOUR AVERAGE            | 14                      | T/YR  |                |
| WY-0070 | CHEYENNE PRAIRIE GENERATING STATION | WY    | 8/28/2012            | Simple Cycle Turbine (EP05)                         | 40         | MW       | Oxidation Catalyst   | 3                | PPMV AT 15% O2 | 3-HOUR AVERAGE          | 3                | LB/H     | 3-HOUR AVERAGE            | 14                      | T/YR  |                |

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|----------|--|-------|----------------------|---|------------|------------------|--|------------------|-------|--------------------------------------|------------------|---------------|--|-------------------------|------------|-----------------------------------|
| AL-0328  | PLANT BARRY                                | AL    | 11/9/2020            | Two 744 MW Combined Cycle Units   | 744        | MW               | SCR  |                  | 2     | 3 HOUR AVG / @15% O2                 | 39.1             | LB/HR         | 3 HOUR AVG                               | 0                       |            |                                   |
| CT-0157  | CPV TOWANTIC, LLC                          | CT    | 11/30/2015           | Combined Cycle Power Plant  | 21200000   | MMBtu/12 months  | SCR  |                  | 2     | PPMVD @15% O2                        | 0                |               |  | 0                       |            |                                   |
| CT-0158  | CPV TOWANTIC, LLC                          | CT    | 11/30/2015           | Combined Cycle Power Plant  | 21200000   | MMBtu/yr         | SCR  |                  | 2     | PPMVD @15% O2                        | 0                | PPMVD @15% O2 | 1 HR BLOCK                               | 0                       |            |                                   |
| LA-0308  | MORGAN CITY POWER PLANT                    | LA    | 9/26/2013            | Combustion Turbine with SCR/HRSG  | 607.1      | MMBTU/hr         | Selective Catalytic Reduction (SCR) and Water/Steam Injection                          | 11.89            | LB/H  | HOURLY MAXIMUM                       | 52.07            | T/YR          | ANNUAL MAXIMUM                           | 5                       | PPM@15% O2 | 12 MONTH AVERAGE                  |
| NJ-0080  | HESS NEWARK ENERGY CENTER                  | NJ    | 11/1/2012            | Combined cycle turbine with duct burner   | 39463      | mmcubic ft/year* | Selective catalytic reduction (SCR) system   |                  | 2     | PPMVD                                |                  | 16.5          | LB/H                                     | 0                       |            |                                   |
| NJ-0080  | HESS NEWARK ENERGY CENTER                  | NJ    | 11/1/2012            | Combined Cycle Combustion Turbine   | 39463      | MMcubic ft/yr    | Selective Catalytic Reduction (SCR) System and use of natural gas a clean burning fuel | 0.75             | LB/H  | AVERAGE OF THREE TESTS               | 2                | PPMVD         | 3-HR ROLLING AVE BASED ON 1-HR BLOCK AVE | 0                       |            |                                   |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ    | 3/7/2014             | COMBINED CYCLE COMBUSTION TURBINE WITH DUCT BURNER - SIEMENS                    | 33691      | MMCF/YR          | Selective Catalytic Reduction System (SCR)   |                  | 2     | PPMVD                                |                  | 19.5          | LB/H                                     | 0                       |            |                                   |
| NJ-0082  | WEST DEPTFORD ENERGY STATION               | NJ    | 7/18/2014            | Combined Cycle Combustion Turbine without Duct Burner                           | 20282      | MMCF/YR          | Selective Catalytic Reduction System (SCR) and use of natural gas a clean burning fuel |                  | 2     | PPMVD@15%O2                          |                  | 17.33         | LB/H                                     | 0                       |            |                                   |
| NJ-0082  | WEST DEPTFORD ENERGY STATION               | NJ    | 7/18/2014            | Combined Cycle Combustion Turbine with Duct Burner                              | 20282      | MMCF/YR          | Selective Catalytic reduction (SCR) and use of natural gas a clean burning fuel        | 23               | LB/H  | 3-HR ROLLING AVE BASED ON 1-HR BLOCK |                  | 2             | PPMVD@15%O2                              | 0                       |            |                                   |
| PA-0286  | MOXIE ENERGY LLC/PATRIOT GENERATION PLT    | PA    | 1/31/2013            | Combined Cycle Power Blocks 472 MW - (2)  | 0          |                  | SCR  |                  | 2     | PPMVD                                |                  | 111.2         | T/YR                                     | 0                       |            |                                   |
| PA-0288  | SUNBURY GENERATION LP/SUNBURY SES          | PA    | 4/1/2013             | Combined Cycle Combustion Turbine AND DUCT BURNER (3)                           | 2538000    | MMBTU/H          | SCR  |                  | 2     | PPM                                  |                  | 17.4          | LB/H                                     | 18.4                    | LB/H       | DUCT BURNERS NOT OPERATING        |
| PA-0291  | HICKORY RUN ENERGY STATION                 | PA    | 4/23/2013            | COMBINED CYCLE UNITS #1 and #2  | 3.4        | MMCF/HR          | SCR  |                  | 2     | PPMVD @ 15% O2                       |                  | 17.25         | TPY 12 MONTH ROLLING                     | 0                       |            | INCLUDING START UP AND SHUR DOWN  |
| PA-0296  | BERKS HOLLOW ENERGY ASSOC LLC/ONTELAUNEE   | PA    | 12/17/2013           | Turbine, Combined Cycle, #1 and #2  | 3046       | MMBTU/H          | SCR  | 131.6            | TPY   | 12-MONTH ROLLING TOTAL               |                  | 0             |  | 0                       |            |                                   |
| *PA-0298 | FUTURE POWER PA/GOOD SPRINGS NGCC FACILITY | PA    | 3/4/2014             | Turbine, COMBINED CYCLE UNIT (Siemens 5000)                                     | 2267       | MMBTU/H          | SCR  |                  | 2     | PPMVD @ 15% OXYGEN                   |                  | 19.6          | LB/H                                     | 79.9                    | TPY        | WITH DUCT BURNER                  |
| TX-0709  | SAND HILL ENERGY CENTER                    | TX    | 9/13/2013            | Natural gas-fired combined cycle turbines                                       | 173.9      | MW               | SCR  |                  | 2     | PPM                                  |                  | 0             |  | 0                       |            | BASED ON A 12-MONTH ROLLING TOTAL |
| VA-0325  | GREENSVILLE POWER STATION                  | VA    | 6/17/2016            | COMBUSTION TURBINE GENERATOR WITH DUCT-FIRED HEAT RECOVERY STEAM GENERATORS (3) | 3227       | MMBTU/HR         | SCR  |                  | 2     | PPMVD                                |                  | 0             |  | 0                       |            |                                   |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION        | WY    | 8/28/2012            | Combined Cycle Turbine (EP01)   | 40         | MW               | SCR  |                  | 3     | PPMV AT 15% O2                       |                  | 4.6           | LB/H                                     | 25.5                    | T/YR       | 30-DAY ROLLING AVERAGE            |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION        | WY    | 8/28/2012            | Combined Cycle Turbine (EP02)   | 40         | MW               | SCR  |                  | 3     | PPMV AT 15% O2                       |                  | 4.6           | LB/H                                     | 25.5                    | T/YR       | 30-DAY ROLLING AVERAGE            |

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|----------|--|-------|----------------------|--|------------|--------------|---|------------------|-----------------|---|------------------|-----------------|--------------------------------------|-------------------------|-------|----------------|
| AK-0088  | LIQUEFACTION PLANT                       | AK    | 7/7/2022             | Four Combined Cycle Gas-Fired Turbines                 | 384        | MMBtu/hr     | SCR, DLN combustors, and good combustion practices  |                  | PPMV @ 15% O2   | 3-HOURS                                 | 0                |                 |                                      | 0                       |       |                |
| CO-0076  | PUEBLO AIRPORT GENERATING STATION        | CO    | 12/11/2014           | Four combined cycle combustion turbines                | 373        | MMBTU/H each | SCR and dry low NOx burners   | 8                | LB/H            | 4-HR ROLLING AVE / STARTUP AND SHUTDOWN | 0                |                 |                                      | 0                       |       |                |
| FL-0337  | POLK POWER STATION                       | FL    | 10/14/2012           | Combine cycle power block (4 on 1)                     | 1160       | MW           | SCR/DLNC  | 2                | PPMVD @ 15% O2  | 24-HR BLOCK (GAS) CEMS                  | 8                | PPMVD @ 15% O2  | 24-HR BLOCK (OIL) CEMS               | 0                       |       |                |
| FL-0367  | SHADY HILLS COMBINED CYCLE FACILITY      | FL    | 7/27/2018            | 1-on-1 combined cycle unit (GE 7HA)                    | 3266.9     | MMBtu/hour   | Dry low-NOx combustors and Selective Catalytic Reduction (SCR)  | 2                | PPMVD AT 15% O2 | 24-HOUR BLOCK AVERAGE BASIS (BACT)      | 15               | PPMVD AT 15% O2 | 30-OPERATING-DAY ROLLING AVG. (NSPS) | 0                       |       |                |
| FL-0371  | SHADY HILLS COMBINED CYCLE FACILITY      | FL    | 6/7/2021             | GE 7HA.02 Combustion Turbine and HRSG with Duct Firing | 3622.1     | MMBtu/hour   | Dry low-NOx combustors and Selective Catalytic Reduction (SCR)  | 2                | PPMVD AT 15% O2 | 24-HOUR BLOCK AVERAGE BASIS (BACT)      | 15               | PPMVD AT 15% O2 | 30-OPERATING-DAY ROLLING AVG. (NSPS) | 0                       |       |                |
| IA-0107  | MARSHALLTOWN GENERATING STATION          | IA    | 4/14/2014            | Combustion turbine #1 - combined cycle                 | 2258       | mmBtu/hr     | Low-NOx burners and SCR   | 2                | PPM             | 30-DAY ROLLING AVG. @ 15% O2            | 114.5            | TON/YR          | 12-MONTH ROLLING TOTAL               | 0                       |       |                |
| IA-0107  | MARSHALLTOWN GENERATING STATION          | IA    | 4/14/2014            | Combustion turbine #2 - combined cycle                 | 2258       | mmBtu/hr     | SCR, Low-NOx burner   | 2                | PPM             | 30-DAY ROLLING AVERAGE                  | 114.5            | TON/YR          | 12-MONTH ROLLING TOTAL               | 0                       |       |                |
| IL-0129  | CPV THREE RIVERS ENERGY CENTER           | IL    | 7/30/2018            | Combined Cycle Combustion Turbines                     | 3474       | mmBtu/hr     | Selective catalytic reduction (SCR) and low-NOx combustion technology (dry low-NOx combustion technology for natural gas; water injection for ULSD) | 2                | PPMV @ 15% O2   | 3-UNIT OPERATING HOURS                  | 5                | PPMV @ 15% O2   | 3-UNIT OPERATING HOURS               | 0                       |       |                |
| IL-0130  | JACKSON ENERGY CENTER                    | IL    | 12/31/2018           | Combined-Cycle Combustion Turbine                      | 3864       | mmBtu/hr     | Selective Catalytic Reduction (SCR) and low-NOx technology (dry low-NOx combustion technology)  | 2                | PPMV            | 3-UNIT OPERATING HOURS @ 15% O2         | 2                | PPMV            | 1-UNIT OPERATING HOUR @ 15% O2       | 0                       |       |                |
| IL-0133  | LINCOLN LAND ENERGY CENTER               | IL    | 7/29/2022            | Combined-Cycle Combustion Turbines                     | 3647       | mmBtu/hour   | Dry low-NOx combustion with ultra-low NOx combustors; low-NOx duct burners; and selective catalytic reduction (SCR)                                 | 2                | PPMV @ 15% O2   | SEE NOTES                               | 0                |                 | SEE NOTES                            | 0                       |       |                |
| LA-0331  | CALCASIEU PASS LNG PROJECT               | LA    | 9/21/2018            | Combined Cycle Combustion Turbines (CCCT1 to CCCT5)    | 921        | MM BTU/h     | Low NOx Burners, SCR, and Good Combustion Practices   | 2.5              | PPMV            | 30 DAY ROLLING AVERAGE                  | 0                |                 |                                      | 0                       |       |                |
| LA-0364  | FG LA COMPLEX                            | LA    | 1/6/2020             | Cogeneration Units                                     | 2222       | mm btu/h     | Dry low NOx combustor design along with SCR.  | 2                | PPMVD           | 12-MONTH ROLLING AVERAGE                | 0                |                 |                                      | 0                       |       |                |
| *LA-0391 | MAGNOLIA POWER GENERATING STATION UNIT 1 | LA    | 6/3/2022             | Combined Cycle Gas Turbine w/ Duct Burners and HRSG    | 5081       | mm BTU/h     | Dry low-NOx combustor design, selective catalytic reduction (SCR), and good combustion practices.   | 2                | PPMVD           | 24-HR ROLLING AVG BASED ON 1-HR AVG     | 0                |                 |                                      | 0                       |       |                |
| MD-0041  | CPV ST. CHARLES                          | MD    | 4/23/2014            | 2 COMBINED-CYCLE COMBUSTION TURBINES                   | 725        | MEGAWATT     | DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR)  | 2                | PPMVD @ 15% O2  | 3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD   | 123              | LB/EVENT        | CEM                                  | 0                       |       |                |
| MD-0042  | WILDCAT POINT GENERATION FACILITY        | MD    | 4/8/2014             | 2 COMBINED CYCLE COMBUSTION TURBINES, WITH DUCT FIRING | 1000       | MW           | USE OF DRY LOW-NOX COMBUSTOR TURBINE DESIGN , USE OF PIPELINE QUALITY NATURAL GAS DURING NORMAL OPERATION AND SCR SYSTEM                            | 2                | PPMVD @ 15% O2  | 3-HOUR BLOCK AVERAGE, EXCLUDING SU/SD   | 870              | LB/EVENT        | FOR ALL STARTUPS                     | 0                       |       |                |
| MD-0045  | MATTAWOMAN ENERGY CENTER                 | MD    | 11/13/2015           | 2 COMBINED-CYCLE COMBUSTION TURBINES - COLD STARTUP    | 286        | MW           | GOOD COMBUSTION PRACTICES, DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR)   | 153              | LB/EVENT        | COLD STARTUP                            | 0                |                 |                                      | 0                       |       |                |
| MD-0045  | MATTAWOMAN ENERGY CENTER                 | MD    | 11/13/2015           | 2 COMBINED-CYCLE COMBUSTION TURBINES                   | 286        | MW           | GOOD COMBUSTION PRACTICES, DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR)   | 2                | PPMVD @ 15% O2  | 3-HOUR BLOCK AVERAGE (EXCLUDING SU/SD)  | 42               | PPM @ 15% O2    | 3-HOUR BLOCK AVERAGE                 | 0                       |       |                |

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|         |   |    |            |  |      |                          |   |       |               |   |      |      |  |   |
|---------|---|----|------------|--|------|--------------------------|---|-------|---------------|---|------|------|--|---|
| MD-0045 | MATTAWOMAN ENERGY CENTER                        | MD | 11/13/2015 | 2 COMBINED-CYCLE COMBUSTION TURBINES - WARM STARTUP  | 286  | MW                       | GOOD COMBUSTION PRACTICES, DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR) | 132   | LB/EVENT      | WARM STARTUP                            | 0    |      | 0  |   |
| MD-0045 | MATTAWOMAN ENERGY CENTER                        | MD | 11/13/2015 | 2 COMBINED-CYCLE COMBUSTION TURBINES - HOT STARTUP   | 286  | MW                       | GOOD COMBUSTION PRACTICES, DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR) | 105   | LB/EVENT      | HOT STARTUP                             | 0    |      | 0  |   |
| MD-0045 | MATTAWOMAN ENERGY CENTER                        | MD | 11/13/2015 | 2 COMBINED-CYCLE COMBUSTION TURBINES - SHUTDOWN  | 286  | MW                       | DRY LOW-NOX COMBUSTOR DESIGN, GOOD COMBUSTION PRACTICES AND SELECTIVE CATALYTIC REDUCTION (SCR) | 23    | LB/EVENT      | SHUT DOWN                               | 0    |      | 0  |   |
| MD-0046 | KEYS ENERGY CENTER                              | MD | 10/31/2014 | 2 COMBINED-CYCLE COMBUSTION TURBINES - COLD STARTUP  | 235  | MW                       | GOOD COMBUSTION PRACTICES, DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR) | 245.2 | LB/EVENT      | COLD STARTUP                            | 0    |      | 0  |   |
| MD-0046 | KEYS ENERGY CENTER                              | MD | 10/31/2014 | 2 COMBINED-CYCLE COMBUSTION TURBINES - WARM STARTUP  | 235  | MW                       | GOOD COMBUSTION PRACTICES, DRY LOW-NOX COMBUSTOR DESIGN AND SELECTIVE CATALYTIC REDUCTION (SCR) | 82.9  | LB/EVENT      | WARM STARTUP                            | 0    |      | 0  |   |
| MI-0405 | MIDLAND COGENERATION VENTURE                    | MI | 4/23/2013  | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG                      | 2237 | MMBTU/H                  | Dry low NOx (DLN) burner and selective catalytic reduction (SCR) system.                        | 2     | PPM           | EACH CTG; 24-H ROLLING AVG.             | 16.2 | LB/H | EACH CTG; 24-H ROLLING AVG.              | 0 |
| MI-0405 | MIDLAND COGENERATION VENTURE                    | MI | 4/23/2013  | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG and duct burner (DB) | 2486 | MMBTU/H                  | Dry low NOx (DLN) burners and selective catalytic reduction (SCR) system.                       | 2     | PPM           | 24-H ROLLING AVG                        | 18   | LB/H | 24-H ROLLING AVG                         | 0 |
| MI-0405 | MIDLAND COGENERATION VENTURE                    | MI | 4/23/2013  | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG-- Startup/Shutdown   | 2237 | MMBTU/H each             | Dry low NOx (DLN) burner and selective catalytic reduction (SCR)                                | 185.7 | LB/H          | HOURLY DURING STARTUP                   | 134  | LB/H | HOURLY DURING SHUTDOWN                   | 0 |
| MI-0406 | RENAISSANCE POWER LLC                           | MI | 11/1/2013  | FG-CTG1-4 Natural gas fueled combined cycle combustion turbine generators (CTG)                      | 2147 | MMBTU/H                  | Dry Low NOx burners (DLN) and Selective Catalytic Reduction (SCR) system.                       | 2     | PPMVOL        | 3-H ROLL AVG., EXCEPT STARTUP/SHUT DOWN | 18.6 | PPH  | 24-H ROLL AVG., EXCEPT STARTUP/SHUT DOWN | 0 |
| MI-0406 | RENAISSANCE POWER LLC                           | MI | 11/1/2013  | FG-CTG/DB1-4 Natural gas fueled combined cycle combustion turbine generators; duct burner on HRSG    | 2807 | MMBTU/H                  | Dry low NOx burner (DLN) and selective catalytic reduction system (SCR).                        | 2     | PPMVOL        | 3-H ROLL AVG., EXCEPT STARTUP/SHUT DOWN | 23.7 | PPH  | 24-H ROLL AVG., EXCEPT STARTUP/SHUT DOWN | 0 |
| MI-0412 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI | 12/4/2013  | FG-CTGHRSG: 2 Combined cycle CTGs with HRSGs with duct burners                                       | 647  | MMBTU/H for each CTGHRSG | SCR with DLNB (selective catalytic reduction with dry low NOx burners).                         | 3     | PPM           | 24-H ROLL.AVG. NOT STARTUP/SHUT DOWN    | 8.18 | LB/H | 24-H ROLL.AVG. NOT STARTUP/SHUT DOWN     | 0 |
| MI-0412 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI | 12/4/2013  | FG-CTGHRSG: Startup & Shutdown   | 647  | MMBTU/H for each CTGHRSG | SCR with DLNB (selective catalytic reduction with dry low NOx burners).                         | 43.7  | LB/H          | OPERATING HOUR DURING STARTUP           | 43.1 | LB/H | OPERATING HOUR DURING SHUTDOWN           | 0 |
| MI-0423 | INDECK NILES, LLC                               | MI | 1/4/2017   | FGCTGHRSG (2 Combined Cycle CTGs with HRSGs)   | 8322 | MMBTU/H                  | SCR with DLNB (selective catalytic reduction with dry low NOx burners)                          | 38.1  | LB/H          | 24-H ROLLING AVERAGE                    | 286  | LB/H | OPERATING HR DURING STARTUP OR SHUTDOWN  | 0 |
| MI-0424 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI | 12/5/2016  | FGCTGHRSG (2 Combined cycle CTGs with HRSGs; EUCTGHRSG10 & EUCTGHRSG11)                              | 554  | MMBTU/H, each            | Selective catalytic reduction with dry low NOx burners (SCR with DLNB).                         | 3     | PPM AT 15% O2 | 24-H ROLLING AVG; EACH EU               | 8.18 | LB/H | 24-H ROLLING AVG; EACH EU                | 0 |
| MI-0424 | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI | 12/5/2016  | FGCTGHRSG-- Startup/Shutdown (2 combined cycle CTGs with HRSGs; EUCTGHRSG10 & EUCTGHRSG11)           | 554  | MMBTU/H; EACH            | Selective catalytic reduction with dry low NOx burners (SCR with DLNB).                         | 43.7  | LB/H          | OPERATING HOUR DURING STARTUP; EACH EU  | 43.1 | LB/H | OPERATING HOUR DURING SHUTDOWN; EACH EU  | 0 |

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|          |  |    |            |  |         |                         |  |       |       |  |      |      |   |   |     |
|----------|--|----|------------|--|---------|-------------------------|--|-------|-------|--|------|------|---|---|-----|
| MI-0427  | FILER CITY STATION                         | MI | 11/17/2017 | EUCCT (Combined cycle CTG with unfired HRSG)   | 1934.7  | MMBTU/H                 | SCR with DLNB (Selective catalytic reduction with dry low NOx burners).                                    | 3     | PPM   | 24-H ROLL AVG., EXCEPT STARTUP/SHUT DOWN | 21.4 | LB/H | 24-H ROLL AVG., EXCEPT STARTUP/SHUT DOWN  | 0 |     |
| MI-0431  | INDECK NILES LLC                           | MI | 6/26/2018  | FGCTGHRSG (2 Combined Cycle CTG with HRSGs)  | 3421    | MMBTU/H                 | SCR with DLNB (Selective Catalytic Reduction with Dry Low NOx Burners)                                     | 2     | PPM   | AT 15%O2; 24-HR ROLL AVG                 | 38.1 | LB/H | 24-HR ROLL AVG.                           | 0 |     |
| MI-0432  | NEW COVERT GENERATING FACILITY             | MI | 7/30/2018  | FG-TURB/DB1-3 (3 combined cycle combustion turbine and heat recovery steam generator trains)                                 | 1230    | MW                      | Good combustion practices, DLN burners and SCR.  | 2     | PPMVD | AT 15%O2; EACH INDIV. CT/HRSG TRAIN      | 22.4 | LB/H | EACH INDIV. CT/HRSG TRAIN; 24-H ROLL AVG  | 0 |     |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC           | MI | 6/29/2018  | EUCTGHRSG (South Plant): A combined cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 500     | MW                      | SCR with DLNB (Selective catalytic reduction with dry low NOx burners).                                    | 2     | PPMV  | AT 15%O2; 24-HR ROLL AVG NOT S.S.        | 29.7 | LB/H | 24-H ROLL AVG NOT S.S.                    | 0 |     |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC           | MI | 6/29/2018  | EUCTGHRSG (North Plant): A combined-cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 500     | MW                      | SCR with DLNB (Selective catalytic reduction with Dry Low NOx burners).                                    | 2     | PPMVD | AT 15%O2; 24-H ROLL AVG; NOT S.S.        | 29.7 | LB/H | 24-H ROLL AVG; NOT STARTUP/SHUT DOWN (SS) | 0 |     |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT     | MI | 7/16/2018  | FGCTGHRSG (EUCTGHRSG1 & EUCTGHRSG2)  | 0       |                         | SCR with DLNB (Selective catalytic reduction with dry low NOx burners).                                    | 2     | PPMVD | AT 15%O2; 24-H ROLL AVG; EACH UNIT;      | 28.9 | LB/H | 24-H ROLL AVG; EACH UNIT; NOT S.S.        | 0 |     |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT     | MI | 7/16/2018  | FGCTGHRSG (EUCTGHRSG1 & EUCTGHRSG2)--Startup & Shutdown  | 0       |                         | SCR with DLNB (Selective catalytic reduction with dry low NOx burners).                                    | 262.4 | LB/H  | EACH UNIT, OPERATING HOUR DURING S.S.    | 0    |      |   | 0 |     |
| *MI-0451 | MEC NORTH, LLC                             | MI | 6/23/2022  | EUCTGHRSG (North Plant): A combined cycle natural gas fired combustion turbine generator with heat recovery steam generator  | 3064    | MMBTU/H                 | SCR with DLNB (Selective catalytic reduction with Dry low NOx burners)                                     | 2.5   | PPM   | 24-HR ROLLING AVG                        | 29.2 | LB/H | 24-HR ROLLING AVG                         | 0 |     |
| *MI-0452 | MEC SOUTH, LLC                             | MI | 6/23/2022  | EUCTGHRSG (South Plant): A combined-cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 3064    | MMBTU/H                 | SCR with DLNB [Selective Catalytic Reduction with Dry Low NOx Burners]                                     | 2     | PPM   | 24-HR ROLLING AVG                        | 29.2 | LB/H | 24-HR ROLLING AVG EXCEPT SU/SD            | 0 |     |
| NJ-0079  | WOODBIDGE ENERGY CENTER                    | NJ | 7/25/2012  | Combined Cycle Combustion Turbine w/o duct burner  | 40297.6 | mmcubic ft/year         | DLN combustion system with SCR on each of the two combustion turbines and use of only natural gas as fuel. | 2     | PPMVD | 3-HR ROLLING AVE BASED ON 1-HR BLOCK     | 16.8 | LB/H | AVERAGE OF THREE TESTS                    | 0 |     |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ | 3/7/2014   | COMBINED CYCLE COMBUSTION TURBINE WITH DUCT BURNER - GENERAL ELECTRIC  | 33691   | MMCF/YR                 | Selective Catalytic Reduction Systems(SCR) and Dry Low NOx   | 2     | 2     | PPMVD@15%O ON 1-HR BLOCK                 | 18.1 | LB/H | AVERAGE OF THREE ONE HOUR TESTS           | 0 |     |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ | 3/7/2014   | COMBINED CYCLE COMBUSTION TURBINE WITHOUT DUCT BURNER - GENERAL ELECTRIC   | 33691   | MMCF/YR                 | Selective Catalytic Reduction System (SCR) and Dry Low NOx   | 2     | 2     | PPMVD@15%O ON 1-HR BLOCK                 | 16.8 | LB/H | AVERAGE OF THREE ONE-HOUR TESTS           | 0 |     |
| OH-0352  | OREGON CLEAN ENERGY CENTER                 | OH | 6/18/2013  | 2 Combined Cycle Combustion Turbines-Siemens, without duct burners   | 515600  | MMSCF/rolling 12-months | selective catalytic reduction (SCR); dry low NOx combustors; lean fuel technology                          | 22    | LB/H  |  | 92   | T/YR | PER ROLLING 12-MONTHS                     | 2 | PPM |
| OH-0352  | OREGON CLEAN ENERGY CENTER                 | OH | 6/18/2013  | 2 Combined Cycle Combustion Turbines-Siemens, with duct burners  | 51560   | MMSCF/rolling 12-MO     | selective catalytic reduction (SCR); dry low NOx combustors; lean fuel technology                          | 21    | LB/H  |  | 92   | T/YR | PER ROLLING 12-MONTHS                     | 2 | PPM |
| OH-0352  | OREGON CLEAN ENERGY CENTER                 | OH | 6/18/2013  | 2 Combined Cycle Combustion Turbines-Mitsubishi, without duct burners  | 47917   | MMSCF/rolling 12-MO     | selective catalytic reduction (SCR); dry low NOx combustors; lean fuel technology                          | 22.6  | LB/H  |  | 94.8 | T/YR | PER ROLLING 12-MONTHS                     | 2 | PPM |



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|          |   |    |            |  |         |                     |  |       |                |                                 |        |               |   |      |              |                                      |
|----------|---|----|------------|--|---------|---------------------|--|-------|----------------|---------------------------------|--------|---------------|---|------|--------------|--------------------------------------|
| OH-0352  | OREGON CLEAN ENERGY CENTER                                | OH | 6/18/2013  | 2 Combined Cycle Combustion Turbines-Mitsubishi, with duct burners   | 47917   | MMSCF/rolling 12-MO | selective catalytic reduction (SCR); dry low NOx combustors; lean fuel technology  | 20.8  | LB/H           |                                 | 94.8   | T/YR          | PER ROLLING 12-MONTHS                   | 2    | PPM          | PPMVD AT 15% O2                      |
| OH-0360  | CARROLL COUNTY ENERGY                                     | OH | 11/5/2013  | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 2045    | MMBTU/H             | selective catalytic reduction (SCR) and dry low NOx combustors   | 20.5  | LB/H           | WITH DUCT BURNER. SEE NOTES.    | 103.2  | T/YR          | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2    | PPM          | BY VOLUME AT 15% O2                  |
| OH-0366  | CLEAN ENERGY FUTURE - LORDSTOWN, LLC                      | OH | 8/25/2015  | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 2725    | MMBTU/H             | dry low NOx combustors, selective catalytic reduction (SCR)  | 23.5  | LB/H           | WITH DUCT BURNER. SEE NOTES.    | 107.2  | T/YR          | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2    | PPM          | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| OH-0367  | SOUTH FIELD ENERGY LLC                                    | OH | 9/23/2016  | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3131    | MMBTU/H             | Dry low NOx (DLN) burners for natural gas firing, wet injection when firing ultra low sulfur diesel, and selective catalytic reduction (SCR) for both natural gas and ultra low sulfur diesel. | 30.51 | LB/H           | WITH DUCT BURNER. SEE NOTES.    | 151.3  | T/YR          | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2    | PPM          | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| OH-0370  | TRUMBULL ENERGY CENTER                                    | OH | 9/7/2017   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3025    | MMBTU/H             | dry low NOx combustors (DLN) and selective catalytic reduction (SCR)   | 25.3  | LB/H           | WITH DUCT BURNER. SEE NOTES.    | 117.6  | T/YR          | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2    | PPM          | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| OH-0372  | OREGON ENERGY CENTER                                      | OH | 9/27/2017  | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3055    | MMBTU/H             | Dry low NOx combustors and selective catalytic reduction (SCR)   | 25.3  | LB/H           | WITH DUCT BURNER. SEE NOTES.    | 118.02 | T/YR          | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2    | PPM          | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| OH-0374  | GUERNSEY POWER STATION LLC                                | OH | 10/23/2017 | Combined Cycle Combustion Turbines (3, identical) (P001 to P003)   | 3516    | MMBTU/H             | dry low NOx burners and SCR  | 33.85 | LB/H           | WITH DUCT BURNER. SEE NOTES.    | 26.37  | LB/H          | WITHOUT DUCT BURNERS. SEE NOTES.        | 2    | PPM          | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| PA-0278  | MOXIE LIBERTY LLC/ASYLUM POWER PL T                       | PA | 10/10/2012 | Combined-cycle Turbines (2) - Natural gas fired  | 3277    | MMBTU/H             | Dry low-NOx (DLN) combustor and selective catalytic reduction (SCR)  | 2     | PPMVD          |                                 | 0      |               |   | 0    |              |                                      |
| PA-0307  | YORK ENERGY CENTER BLOCK 2 ELECTRICITY GENERATION PROJECT | PA | 6/15/2015  | Two Combine Cycle Combustion Turbine with Duct Burner  | 3001.57 | MCF/hr              | SCR, Dry Lo-NOx combustor, good combustion practices and low sulfur fuels  | 2     | PPVDM @ 15 O2  |                                 | 358.9  | TONS          | ANY 12-MONTH PERIOD                     | 0    |              |                                      |
| PA-0309  | LACKAWANNA ENERGY CTR/JESSUP                              | PA | 12/23/2015 | Combustion turbine with duct burner  | 3304.3  | MMBTu/hr            | Dry low-NOx burners, SCR, exclusive natural gas  | 2     | PPMDV @ 15% O2 |                                 | 100.3  | TONS          | YEAR                                    | 0    |              |                                      |
| PA-0310  | CPV FAIRVIEW ENERGY CENTER                                | PA | 9/2/2016   | Combustion turbine and HRSG with duct burner NG only   | 3338    | MMBTu/hr            | Dry Low NOx combustion technology, SCR at all steady state operating loads, good combustion and operating practices  | 2     | PPMDV @ 15% O2 |                                 | 233.3  | TONS          | 12-MONTH ROLLING BASIS                  | 0    |              |                                      |
| PA-0311  | MOXIE FREEDOM GENERATION PLANT                            | PA | 9/1/2015   | Combustion Turbine With Duct Burner  | 3727    | MMBTu/hr            | DLN burner, SCR, good engineering practice   | 2     | PPMDV @ 15% O2 |                                 | 25.7   | LB/HR         |   | 0    |              |                                      |
| TX-0689  | CEDAR BAYOU ELECTRIC GENERATION STATION                   | TX | 8/29/2014  | Combined cycle natural gas turbines  | 225     | MW                  | DLN, SCR   | 2     | PPM            | 24HR ROLLING AVG.               | 0      |               |   | 0    |              |                                      |
| TX-0819  | GAINES COUNTY POWER PLANT                                 | TX | 4/28/2017  | Combined Cycle Turbine with Heat Recovery Steam Generator, fired Duct Burners, and Steam Turbine Generator | 426     | MW                  | Selective Catalytic Reduction (SCR) and Dry Low NOx burners  | 2     | PPMVD          | 15% O2 3-H AVG                  | 0      |               |   | 0    |              |                                      |
| TX-0834  | MONTGOMERY COUNTY POWER STATION                           | TX | 3/30/2018  | Combined Cycle Turbine   | 2635    | MMBTU/HR/U NIT      | SCR and Dry Low NOx burners  | 2     | PPMVD          | 15% O2 1-HOUR AVERAGE           | 0      |               |   | 0    |              |                                      |
| *VA-0335 | PANDA STONEWALL LLC                                       | VA | 12/18/2020 | Combustion Turbines, Two (2) and HRSG Duct Burners   | 2.55    | MMBTU/H             | Selective Catalytic Reduction (SCR), with ammonia injection and dry low NOx combustion.  | 2     | PPMVD @ 15% O2 | W & W/O DUCT BURNING            | 0      |               |   | 0    |              |                                      |
| WI-0300  | NEMADJI TRAIL ENERGY CENTER                               | WI | 9/1/2020   | Natural-Gas-Fired Combined-Cycle Turbine (P01)   | 4671    | MMBTU/H             | Selective Catalytic Reduction (SCR), low-NOx burners, Water injection when firing diesel fuel oil.   | 2     | PPM AT 15% O2  | 24-HR ROLLING AVG., NATURAL GAS | 6      | PPM AT 15% O2 | 24-HR ROLLING AVG., DIESEL              | 0    |              |                                      |
| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER PLANT                    | WV | 11/21/2014 | Combined Cycle Turbine/Duct Burner   | 2419.61 | mmBTu/Hr            | SCR & Dry Low-NOx Burners  | 15.2  | LB/H           |                                 | 0      |               |   | 2    | PPM          | @ 15% O2                             |
| *WV-0033 | MAIDSVILLE  | WV | 1/5/2022   | Combustion Turbine & Duct Burner (CT-01/HRSG1 & CT-02/HRSG2)   | 1275    | mw                  | Dry Low NOx Combustion w/ SCR  | 2     | PPMDV @ 15% O2 | 3-HOUR ROLLING AVERAGE          | 32.09  | LB/HR         | 3-HOUR ROLLING AVERAGE                  | 0.43 | LB/MWH GROSS | 30 OPERATING DAY ROLLING AVG.        |
| *WV-0033 | MAIDSVILLE  | WV | 1/5/2022   | Combustion Turbine & Duct Burner (CT-01/HRSG1 & CT-02/HRSG2)   | 1275    | mw                  | Dry Low NOx Combustor with SCR   | 2     | PPMDV @ 15% O2 | 3-HOUR ROLLING AVERAGE          | 34.09  | LB/HR         | 3-HOUR ROLLING AVERAGE                  | 0.43 | LB/MWH GROSS | 30 OPERATING DAY ROLLING AVG.        |

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| RBLCID   | FACILITY NAME                              | STATE | PERMIT ISSUANCE DATE | PROCESS NAME   | THROUGHPUT | UNITS    | CONTROL METHOD  | EMISSION LIMIT 1 | UNITS    | AVERAGING TIME          | EMISSION LIMIT 2 | UNITS | AVERAGING TIME         | STANDARD EMISSION LIMIT | UNITS | AVERAGING TIME |
|----------|--|-------|----------------------|--|------------|----------|---|------------------|----------|-------------------------|------------------|-------|------------------------|-------------------------|-------|----------------|
| *LA-0391 | MAGNOLIA POWER GENERATING STATION UNIT 1   | LA    | 6/3/2022             | Combined Cycle Gas Turbine Startup and Shutdown  | 5081       | mm BTU/h | Good combustion practices.  | 520              | LB/HR    |                         | 0                |       |                        | 0                       |       |                |
| MI-0405  | MIDLAND COGENERATION VENTURE               | MI    | 4/23/2013            | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG                      | 2237       | MMBTU/H  | Good combustion practices   | 0.0018           | LB/MMBTU | EACH CTG; TEST PROTOCOL | 0                |       |                        | 0                       |       |                |
| MI-0405  | MIDLAND COGENERATION VENTURE               | MI    | 4/23/2013            | Natural gas fueled combined cycle combustion turbine generators (CTG) with HRSG and duct burner (DB) | 2486       | MMBTU/H  | Good combustion practices   | 0.004            | LB/MMBTU | TEST PROTOCOL           | 0                |       |                        | 0                       |       |                |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ    | 3/7/2014             | Combined Cycle Combustion Turbine - Siemens turbine without Duct Burner                              | 33691      | MMCF/YR  | Good Combustion Practices and use of Natural gas as a clean burning fuel! |                  | PPMVD@ 1 | AVERAGE OF THREE TESTS  | 6.4              | LB/H  | AVERAGE OF THREE TESTS | 0                       |       |                |
| TX-0618  | CHANNEL ENERGY CENTER LLC                  | TX    | 10/15/2012           | Combined Cycle Turbine   | 180        | MW       | Good combustion   |                  | 2 PPMVD  | @15% O2                 | 0                |       |                        | 0                       |       |                |
| TX-0619  | DEER PARK ENERGY CENTER                    | TX    | 9/26/2012            | Combined Cycle Turbine   | 180        | MW       | good combustion, use of natural gas                                       |                  | 2 PPMVD  | @15% O2                 | 0                |       |                        | 0                       |       |                |
| TX-0620  | ES JOSLIN POWER PLANT                      | TX    | 9/12/2012            | Combined cycle gas turbine   | 195        | MW       | good combustion and natural gas as fuel                                   |                  | 2 PPMVD  | @15% O2                 | 0                |       |                        | 0                       |       |                |

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| RBLCID   | FACILITY NAME                            | STATE | PERMIT<br>ISSUANCE<br>DATE | PROCESS NAME  | THROUGHPUT | UNITS           | CONTROL METHOD   | EMISSION LIMIT 1 | UNITS                     | AVERAGING<br>TIME                              | EMISSION LIMIT 2 | UNITS                       | AVERAGING<br>TIME                              | STANDARD<br>EMISSION LIMIT | UNITS | AVERAGING<br>TIME |
|----------|--|-------|----------------------------|---|------------|-----------------|--|------------------|---------------------------|--|------------------|-----------------------------|--|----------------------------|-------|-------------------|
| AK-0088  | LIQUEFACTION PLANT                       | AK    | 7/7/2022                   | Four Combined Cycle Gas-Fired Turbines                  | 384        | MMBtu/hr        | Oxidation catalyst and good combustion practices   |                  | PPMV @ 15%<br>2 O2        | 3-HOURS  | 0                |                             |  | 0                          |       |                   |
| AL-0328  | PLANT BARRY                              | AL    | 11/9/2020                  | Two 744 MW Combined Cycle Units                         | 744        | MW              | Oxidation Catalyst   | 13.6             | LB/HR                     | 3 HOUR AVG                                     | 0.003            | LB/MMBTU                    | 3 HOUR AVG                                     | 0                          |       |                   |
| CT-0157  | CPV TOWANTIC, LLC                        | CT    | 11/30/2015                 | Combined Cycle Power Plant                              | 21200000   | MMBtu/12 months | Oxidation Catalyst   |                  | PPMVD @15%<br>1 O2        |  |                  | 2 O2                        |  | 0                          |       |                   |
| CT-0158  | CPV TOWANTIC, LLC                        | CT    | 11/30/2015                 | Combined Cycle Power Plant                              | 21200000   | MMBtu/yr        | Oxidation Catalyst   |                  | PPMVD @15%<br>1 O2        |  |                  | 2 O2                        |  | 0                          |       |                   |
| IL-0133  | LINCOLN LAND ENERGY CENTER               | IL    | 7/29/2022                  | Combined-Cycle Combustion Turbines                      | 3647       | mmBtu/hour      | Oxidation catalyst and good combustion practices.  |                  | PPMV, ADJ. TO<br>1 15% O2 | ROLLING 3-<br>OPERATING<br>HOUR                |                  | PPMV, ADJ. TO<br>1.1 15% O2 | ROLLING 3-<br>OPERATING<br>HOUR                | 0                          |       |                   |
| IN-0158  | ST. JOSEPH ENEGRY CENTER, LLC            | IN    | 12/3/2012                  | FOUR (4) NATURAL GAS COMBINED CYCLE COMBUSTION TURBINES | 2300       | MMBTU/H         | OXIDIZED CATALYST  | 1                | PPMVD                     | 3 HOURS  | 2                | PPMVD                       | 3 HOURS  | 0                          |       |                   |
| LA-0331  | CALCASIEU PASS LNG PROJECT               | LA    | 9/21/2018                  | Combined Cycle Combustion Turbines (CCCT1 to CCCT5)     | 921        | MM BTU/h        | Catalytic Oxidation, Proper Equipment Design and Good Combustion Practices.              | 1.1              | PPMV                      | 3 HOUR<br>AVERAGE                              | 0                |                             |  | 0                          |       |                   |
| LA-0364  | FG LA COMPLEX                            | LA    | 1/6/2020                   | Cogeneration Units                                      | 2222       | mm btu/h        | Good combustion practices and catalytic oxidation  | 4                | PPMVD                     |  | 0                |                             |  | 0                          |       |                   |
| *LA-0391 | MAGNOLIA POWER GENERATING STATION UNIT 1 | LA    | 6/3/2022                   | Combined Cycle Gas Turbine w/ Duct Burners and HRSG     | 5081       | mm BTU/h        | Catalytic oxidation and good combustion practices.                                       | 1                | PPMVD                     | 3 1-HR TEST<br>AVERAGE                         | 2                | PPMVD                       | 3 1-HR TEST<br>AVERAGE                         | 0                          |       |                   |
| MA-0039  | SALEM HARBOR STATION REDEVELOPMENT       | MA    | 1/30/2014                  | Combustion Turbine with Duct Burner                     | 2449       | MMBTU/H         | Oxidation catalyst   | 1                | PPMVD@15%<br>1 O2         | 1 HR AVG<br>EXCLUDING<br>SS/NO DUCT<br>FIRING  | 1.7              | PPMVD@15%<br>2 O2           | 1 HR AVG<br>EXCLUDING<br>SS/DUCT FIRING        | 0                          |       |                   |
| MD-0041  | CPV ST. CHARLES                          | MD    | 4/23/2014                  | 2 COMBINED-CYCLE COMBUSTION TURBINES                    | 725        | MEGAWATT        | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 1                | PPMVD @ 15%<br>1 O2       | 3-HOUR BLOCK<br>AVERAGE,<br>EXCLUDING<br>SU/SD | 2                | PPMVD @ 15%<br>2 O2         | 3-HOUR BLOCK<br>AVERAGE,<br>EXCLUDING<br>SU/SD | 0                          |       |                   |
| MD-0041  | CPV ST. CHARLES                          | MD    | 4/23/2014                  | 2 COMBINED CYCLE COMBUSTION TURBINES, WITH DUCT FIRING  | 725        | MW              | EXCLUSIVE USE OF NATURAL GAS, AND AN OXIDATION CATALYST                                  | 2                | PPMVD @ 15%<br>2 O2       | 3-HOUR BLOCK<br>AVERAGE,<br>EXCLUDING<br>SU/SD | 7.6              | LB/H                        | 3-HOUR BLOCK<br>AVERAGE,<br>EXCLUDING<br>SU/SD | 0                          |       |                   |
| MD-0042  | WILDCAAT POINT GENERATION FACILITY       | MD    | 4/8/2014                   | 2 COMBINED CYCLE COMBUSTION TURBINES, WITH DUCT FIRING  | 1000       | MW              | USE OF PIPELINE NATURAL GAS, GOOD COMBUSTION PRACTICES, AND USE OF AN OXIDATION CATALYST | 1.6              | PPMVD @ 15%<br>1 O2       | 3-HOUR BLOCK<br>AVERAGE,<br>EXCLUDING<br>SU/SD | 6720             | LB/EVENT                    | COLD STARTUP                                   | 0                          |       |                   |
| MD-0045  | MATTAWOMAN ENERGY CENTER                 | MD    | 11/13/2015                 | 2 COMBINED-CYCLE COMBUSTION TURBINES - COLD STARTUP     | 286        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 301              | LB/EVENT                  | COLD STARTUP                                   | 0                |                             |  | 0                          |       |                   |
| MD-0045  | MATTAWOMAN ENERGY CENTER                 | MD    | 11/13/2015                 | 2 COMBINED-CYCLE COMBUSTION TURBINES                    | 286        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 1                | PPMVD @ 15%<br>1 O2       | 3-HR BLOCK<br>AVG. W/OUT<br>DUCT FIRING        | 1.9              | PPMVD @ 15%<br>2 O2         | 3-HR BLOCK<br>AVG. WITH<br>DUCT FIRING         | 0                          |       |                   |
| MD-0045  | MATTAWOMAN ENERGY CENTER                 | MD    | 11/13/2015                 | 2 COMBINED-CYCLE COMBUSTION TURBINES - WARM STARTUP     | 286        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 258              | LB/EVENT                  | WARM STARTUP                                   | 0                |                             |  | 0                          |       |                   |
| MD-0045  | MATTAWOMAN ENERGY CENTER                 | MD    | 11/13/2015                 | 2 COMBINED-CYCLE COMBUSTION TURBINES - HOT STARTUP      | 286        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 207              | LB/EVENT                  | HOT STARTUP                                    | 0                |                             |  | 0                          |       |                   |
| MD-0045  | MATTAWOMAN ENERGY CENTER                 | MD    | 11/13/2015                 | 2 COMBINED-CYCLE COMBUSTION TURBINES - SHUTDOWN         | 286        | MW              | GOOD COMBUSTION PRACTICES AND OXIDATION CATALYST   | 63               | LB/EVENT                  | SHUTDOWN                                       | 0                |                             |  | 0                          |       |                   |
| MD-0046  | KEYS ENERGY CENTER                       | MD    | 10/31/2014                 | 2 COMBINED-CYCLE COMBUSTION TURBINES                    | 235        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 1                | PPMVD @ 15%<br>1 O2       | W/OUT DUCT<br>FIRING, 3-HR<br>BLOCK AVG        |                  | PPMVD @ 15%<br>2 O2         | WITH DUCT<br>FIRING, 3-HR<br>BLOCK AVG         | 0                          |       |                   |
| MD-0046  | KEYS ENERGY CENTER                       | MD    | 10/31/2014                 | 2 COMBINED-CYCLE COMBUSTION TURBINES - COLD STARTUP     | 235        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 164              | LB/EVENT                  | COLD STARTUP                                   | 0                |                             |  | 0                          |       |                   |
| MD-0046  | KEYS ENERGY CENTER                       | MD    | 10/31/2014                 | 2 COMBINED-CYCLE COMBUSTION TURBINES - WARM STARTUP     | 235        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 63               | LB/EVENT                  | WARM STARTUP                                   | 0                |                             |  | 0                          |       |                   |
| MD-0046  | KEYS ENERGY CENTER                       | MD    | 10/31/2014                 | 2 COMBINED-CYCLE COMBUSTION TURBINES - HOT STARTUP      | 235        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 52.6             | LB/EVENT                  | HOT STARTUP                                    | 0                |                             |  | 0                          |       |                   |
| MD-0046  | KEYS ENERGY CENTER                       | MD    | 10/31/2014                 | 2 COMBINED-CYCLE COMBUSTION TURBINES - SHUTDOWN         | 235        | MW              | OXIDATION CATALYST AND GOOD COMBUSTION PRACTICES   | 12               | LB/EVENT                  | SHUTDOWN                                       | 0                |                             |  | 0                          |       |                   |

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|          |   |    |            |  |      |                          |  |        |               |  |        |          |   |   |  |  |  |
|----------|---|----|------------|--|------|--------------------------|--|--------|---------------|--|--------|----------|---|---|--|--|--|
| MI-0406  | RENAISSANCE POWER LLC                           | MI | 11/1/2013  | FG-CTG1-4 Natural gas fueled combined cycle combustion turbine generators (CTG)  | 2147 | MMBTU/H                  | Catalytic oxidation system (COS)   | 2      | PPMVOL        | DRY AT 15% OXYGEN                        | 0      |          | 0   |   |  |  |  |
| MI-0406  | RENAISSANCE POWER LLC                           | MI | 11/1/2013  | FG-CTG/DB1-4 Natural gas fueled combined cycle combustion turbine generators; duct burner on HRSG                            | 2807 | MMBTU/H                  | Catalytic oxidation system (COS)   | 2      | PPMVOL        | DRY AT 15% OXYGEN                        | 0      |          | 0   |   |  |  |  |
| MI-0412  | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI | 12/4/2013  | FG-CTGHRSG: 2 Combined cycle CTGs with HRSGs with duct burners   | 647  | MMBTU/H for each CTGHRSG | Oxidation catalyst technology and good combustion practices.                             | 4      | PPM           | TEST PROTOCOL                            | 0      |          | 0   |   |  |  |  |
| MI-0412  | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI | 12/4/2013  | FG-CTGHRSG: Startup & Shutdown   | 647  | MMBTU/H for each CTGHRSG | Oxidation catalyst technology and good combustion practices.                             | 198.9  | LB/H          | EACH, DURING STARTUP                     | 419.7  | LB/H     | EACH, DURING SHUTDOWN                     | 0 |  |  |  |
| MI-0423  | INDECK NILES, LLC                               | MI | 1/4/2017   | FGCTGHRSG (2 Combined cycle CTGs with HRSGs)   | 8322 | MMBTU/H                  | Oxidation Catalyst Technology and Good Combustion Practices                              | 4      | PPM           | TEST PROTOCOL WILL SPECIFY               | 0      |          | 0   |   |  |  |  |
| MI-0424  | HOLLAND BOARD OF PUBLIC WORKS - EAST 5TH STREET | MI | 12/5/2016  | FGCTGHRSG (2 Combined cycle CTGs with HRSGs; EUCTGHRSG10 & EUCTGHRSG11)  | 554  | MMBTU/H, each            | Oxidation catalyst technology and good combustion practices.                             | 4      | PPM AT 15% O2 | TEST PROTOCOL WILL SPECIFY AVG TIME      | 0      |          | 0   |   |  |  |  |
| MI-0432  | NEW COVERT GENERATING FACILITY                  | MI | 7/30/2018  | FG-TURB/DB1-3 (3 combined cycle combustion turbine and heat recovery steam generator trains)                                 | 1230 | MW                       | An oxidation catalyst and good combustion practices.                                     | 1      | PPMVD         | HOURLY; EACH CT/HRSG TRAIN               | 48     | T/YR     | EACH CT/HRSG TRAIN; 12-MO ROLL TIME PER.  | 0 |  |  |  |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC                | MI | 6/29/2018  | EUCTGHRSG (South Plant): A combined cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 500  | MW                       | Oxidation catalyst technology and good combustion practices.                             | 4      | PPMVD         | AT 15%O2; NOT INCL. STARTUP/SHUT DOWN    | 0      |          | 0   |   |  |  |  |
| MI-0433  | MEC NORTH, LLC AND MEC SOUTH LLC                | MI | 6/29/2018  | EUCTGHRSG (North Plant): A combined-cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 500  | MW                       | Oxidation catalyst technology and good combustion practices.                             | 4      | PPMVD         | AT 15%O2; HOURLY                         | 0      |          | 0   |   |  |  |  |
| MI-0435  | BELLE RIVER COMBINED CYCLE POWER PLANT          | MI | 7/16/2018  | FGCTGHRSG (EUCTGHRSG1 & EUCTGHRSG2)  | 0    |                          | Oxidation catalyst technology and good combustion practices.                             | 0.0026 | LB/MMBTU      | EACH UNIT; HOURLY EXCEPT S.S.            | 0.0013 | LB/MMBTU | EACH UNIT W/O DUCT BURNER FIRING; NOT SS  | 0 |  |  |  |
| MI-0441  | LBWL-ERICKSON STATION                           | MI | 12/21/2018 | EUCTGHRSG2-A 667 MMBTU/H natural gas fired CTG with a HRSG.  | 667  | MMBTU/H                  | An oxidation catalyst for VOC control and good combustion practices.                     | 3      | PPM           | PPMVD@15%O2; HOURLY; SEE NOTES           | 5      | LB/H     | HOURLY EXCEPT STARTUP/SHUT DOWN; SEE NOTE | 0 |  |  |  |
| MI-0441  | LBWL-ERICKSON STATION                           | MI | 12/21/2018 | EUCTGHRSG1-A 667 MMBTU/H NG fired combustion turbine generator coupled with a heat recovery steam generator (HRSG)           | 667  | MMBTU/H                  | An oxidation catalyst for VOC control for each CTG/HRSG unit, good combustion practices. | 3      | PPM           | PPMVD@15%O2; HOURLY EXC.START/SHUT; NOTE | 5      | LB/H     | HOURLY EXCEPT STARTUP/SHUT DOWN; SEE NOTE | 0 |  |  |  |
| MI-0447  | LBWL-ERICKSON STATION                           | MI | 1/7/2021   | EUCTGHRSG1   | 667  | MMBTU/H                  | An oxidation catalyst for VOC control for each CTG/HRSG unit, good combustion practices. | 3      | PPM           | HOURLY EXCEPT STARTUP SHUTDOWN           | 5      | LB/H     | HOURLY EXCEPT STARTUP SHUTDOWN            | 0 |  |  |  |
| MI-0447  | LBWL-ERICKSON STATION                           | MI | 1/7/2021   | EUCTGHRSG2   | 667  | MMBTU/H                  | An oxidation catalyst for VOC control for each CTG/HRSG unit, good combustion practices. | 3      | PPM           | HOURLY; EXCEPT DURING STARTUP/SHUT DOWN  | 5      | LB/H     | HOURLY EXCEPT DURING STARTUP/SHUT DOWN    | 0 |  |  |  |
| *MI-0451 | MEC NORTH, LLC                                  | MI | 6/23/2022  | EUCTGHRSG (North Plant): A combined cycle natural gas fired combustion turbine generator with heat recovery steam generator  | 3064 | MMBTU/H                  | Oxidation catalyst technology and good combustion practices.                             | 2      | PPM           | HOURLY                                   | 0      |          | 0   |   |  |  |  |

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|          |  |    |           |  |         |                         |  |     |              |  |      |             |  |     |     |                 |
|----------|--|----|-----------|--|---------|-------------------------|--|-----|--------------|--|------|-------------|--|-----|-----|-----------------|
| *MI-0452 | MEC SOUTH, LLC                             | MI | 6/23/2022 | EUCTGHRSG (South Plant): A combined-cycle natural gas-fired combustion turbine generator with heat recovery steam generator. | 3064    | MMBTU/H                 | Oxidation Catalyst Technology and Good Combustion Practices  | 2   | PPM          | HOURLY                                   | 0    | 0           |  |     |     |                 |
| NJ-0079  | WOODBRIIDGE ENERGY CENTER                  | NJ | 7/25/2012 | Combined Cycle Combustion Turbine with Duct Burner   | 40297.6 | mmcubic ft/year         | oxidation Catalyst and Good Combustion Practices and use of Clean fuel (Natural gas)                 | 2   | PPMVD        | 3-HR ROLLING AVERAGE BASED ON 1-HR BLK   | 6.9  | LB/H        | AVERAGE OF THREE TESTS.                  | 0   |     |                 |
| NJ-0079  | WOODBRIIDGE ENERGY CENTER                  | NJ | 7/25/2012 | Combined Cycle Combustion Turbine w/o duct burner  | 40297.6 | mmcubic ft/year         | Oxidation catalyst and good combustion practices, use of natural gas a clean burning fuel            | 2.9 | LB/H         | AVERAGE OF THREE TESTS                   | 1    | PPMVD       | 3H ROLLING AVE BASED ON 1H BLOCKS        | 0   |     |                 |
| NJ-0080  | HESS NEWARK ENERGY CENTER                  | NJ | 11/1/2012 | Combined cycle turbine with duct burner  | 39463   | mmcubic ft/year*        | Oxidation catalyst   | 1   | PPMVD        | 3-HR ROLLING AVERAGE BASED ON 1-HR BLOCK | 5.7  | LB/H        | AVERAGE OF THREE TESTS                   | 0   |     |                 |
| NJ-0080  | HESS NEWARK ENERGY CENTER                  | NJ | 11/1/2012 | Combined Cycle Combustion Turbine  | 39463   | MMcubic ft/yr           | Oxidation Catalyst and Good combustion Practices and use of natural gas a clean burning fuel         | 2.9 | LB/H         | AVERAGE OF THREE TESTS                   | 1    | PPMVD       | 3-HR ROLLING AVERAGE BASED ON 1-HR BLOCK | 0   |     |                 |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ | 3/7/2014  | COMBINED CYCLE COMBUSTION TURBINE WITH DUCT BURNER - SIEMENS   | 33691   | MMCF/YR                 | Oxidation catalyst and pollution prevention (use of natural gas a clean burning fuel)                | 2   | PPMVD        | AVERAGE OF THREE ONE HOUR TESTS          | 6.6  | LB/H        | AVERAGE OF THREE ONE HOUR TESTS          | 0   |     |                 |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ | 3/7/2014  | COMBINED CYCLE COMBUSTION TURBINE WITH DUCT BURNER - GENERAL ELECTRIC  | 33691   | MMCF/YR                 | CO Oxidation Catalyst and good combustion practices and use natural gas only as a clean burning fuel | 2   | PPMVD@15%O2  | AVERAGE OF THREE ONE HOUR TESTS          | 7.2  | LB/H        | AVERAGE OF THREE ONE HOUR TESTS          | 0   |     |                 |
| NJ-0081  | PSEG FOSSIL LLC SEWAREN GENERATING STATION | NJ | 3/7/2014  | COMBINED CYCLE COMBUSTION TURBINE WITHOUT DUCT BURNER - GENERAL ELECTRIC   | 33691   | MMCF/YR                 | Oxidation Catalyst and use of natural gas a clean burning fuel                                       | 1   | 2            | PPMVD@15%O2                              | 2.9  | LB/H        | AVERAGE OF THREE ONE-HOUR TESTS          | 0   |     |                 |
| NJ-0082  | WEST DEPTFORD ENERGY STATION               | NJ | 7/18/2014 | Combined Cycle Combustion Turbine without Duct Burner  | 20282   | MMCF/YR                 | Oxidation catalysts and use of Natural gas a clean burning fuel                                      | 0.7 | PPMVD@215%O2 | AVERAGE OF THREE ONE HOUR STACK TESTS    | 2.11 | LB/H        | AVERAGE OF THREE ONE HOUR STACK TESTS    | 0   |     |                 |
| NJ-0082  | WEST DEPTFORD ENERGY STATION               | NJ | 7/18/2014 | Combined Cycle Combustion Turbine with Duct Burner   | 20282   | MMCF/YR                 | Oxidation catalyst and use of natural gas a clean burning fuel                                       | 1   | 2            | PPMVD@15%O2                              | 4    | LB/H        | AVERAGE OF THREE STACK TEST RUNS         | 0   |     |                 |
| NJ-0085  | MIDDLESEX ENERGY CENTER, LLC               | NJ | 7/19/2016 | Combined Cycle Combustion Turbine firing Natural Gas with Duct Burner  | 4000    | h/yr                    | Oxidation Catalyst and good combustion practices   | 2   | 2            | PPMVD@15%O2                              | 10.3 | LB/H        | AV OF THREE ONE H STACK TESTS EVERY 5 YR | 0   |     |                 |
| NJ-0085  | MIDDLESEX ENERGY CENTER, LLC               | NJ | 7/19/2016 | Combined Cycle Combustion Turbine firing Natural Gas without Duct Burner   | 8040    | H/YR                    | Oxidation catalyst and good combustion practices   | 1   | 2            | PPMVD@15%O2                              | 4.37 | LB/H        | AV OF THREE ONE H STACK TESTS EVERY 5 YR | 0   |     |                 |
| NJ-0088  | COGEN TECH LINDEN VENTURE LP               | NJ | 7/30/2019 | 250 MW COMBINED CYCLE COMBUSTION TURBINE FIRING NATURAL GAS  | 21042   | MMcubic ft/yr           | Add on Oxidation Catalyst and use of Natural Gas as primary fuel for pollution prevention            | 3.2 | LB/H         | AV OF THREE ONE H STACK TESTS EVERY 5 YR | 1    | PPMVD@15%O2 | 3 H ROLLING AV BASED ON ONE H BLOCK      | 0   |     |                 |
| NY-0104  | CPV VALLEY ENERGY CENTER                   | NY | 8/1/2013  | Turbines and duct burners - NG   | 0       |                         | Good combustion practice and oxidation catalyst.   | 0.7 | O2           | PPMVD @ 15% 1 H                          | 0    |             |  | 0   |     |                 |
| OH-0352  | OREGON CLEAN ENERGY CENTER                 | OH | 6/18/2013 | 2 Combined Cycle Combustion Turbines-Siemens, without duct burners   | 515600  | MMSCF/rolling 12-months | oxidation catalyst   | 3.9 | LB/H         |  | 28.6 | T/YR        | PER ROLLING 12 MONTHS                    | 1   | PPM | PPMVD AT 15% O2 |
| OH-0352  | OREGON CLEAN ENERGY CENTER                 | OH | 6/18/2013 | 2 Combined Cycle Combustion Turbines-Siemens, with duct burners  | 51560   | MMSCF/rolling 12-MO     | oxidation catalyst   | 5.9 | LB/H         |  | 28.6 | T/YR        | PER ROLLING 12-MONTHS                    | 1.9 | PPM | PPMVD AT 15% O2 |
| OH-0352  | OREGON CLEAN ENERGY CENTER                 | OH | 6/18/2013 | 2 Combined Cycle Combustion Turbines-Mitsubishi, without duct burners  | 47917   | MMSCF/rolling 12-MO     | oxidation catalyst   | 7.9 | LB/H         |  | 56   | T/YR        | PER ROLLING 12-MONTHS                    | 2   | PPM | PPMVD AT 15% O2 |
| OH-0352  | OREGON CLEAN ENERGY CENTER                 | OH | 6/18/2013 | 2 Combined Cycle Combustion Turbines-Mitsubishi, with duct burners   | 47917   | MMSCF/rolling 12-MO     | oxidation catalyst   | 7.3 | LB/H         |  | 56   | T/YR        | PER ROLLING 12-MONTHS                    | 2   | PPM | PPMVD AT 15% O2 |

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|---------|---|----|------------|--|---------|----------|---|-------|--------------------|--|-------|----------------------|---|---|-----|--------------------------------------|
| OH-0360 | CARROLL COUNTY ENERGY                                     | OH | 11/5/2013  | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 2045    | MMBTU/H  | oxidation catalyst  | 7.1   | LB/H               | WITH DUCT BURNER. SEE NOTES.             | 40.2  | T/YR                 | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 0 |     | SEE NOTES                            |
| OH-0366 | CLEAN ENERGY FUTURE - LORDSTOWN, LLC                      | OH | 8/25/2015  | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 2725    | MMBTU/H  | Good combustion controls and oxidation catalyst                                     | 8.2   | LB/H               | WITH DUCT BURNER. SEE NOTES.             | 47.1  | T/YR                 | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2 | PPM | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| OH-0367 | SOUTH FIELD ENERGY LLC                                    | OH | 9/23/2016  | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3131    | MMBTU/H  | Good combustion controls and oxidation catalyst                                     | 10.64 | LB/H               | WITH DUCT BURNER. SEE NOTES.             | 50.6  | T/YR                 | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2 | PPM | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| OH-0370 | TRUMBULL ENERGY CENTER                                    | OH | 9/7/2017   | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3025    | MMBTU/H  | Good combustion controls and oxidation catalyst                                     | 8.8   | LB/H               | WITH DUCT BURNER. SEE NOTES.             | 50.3  | T/YR                 | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2 | PPM | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| OH-0372 | OREGON ENERGY CENTER                                      | OH | 9/27/2017  | Combined Cycle Combustion Turbines (two, identical) (P001 and P002)  | 3055    | MMBTU/H  | oxidation catalyst and good combustion control                                      | 8.8   | LB/H               | WITH DUCT BURNER. SEE NOTES.             | 50.28 | T/YR                 | PER ROLLING 12 MONTH PERIOD. SEE NOTES. | 2 | PPM | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| OH-0374 | GUERNSEY POWER STATION LLC                                | OH | 10/23/2017 | Combined Cycle Combustion Turbines (3, identical) (P001 to P003)   | 3516    | MMBTU/H  | oxidation catalyst and good combustion practices as recommended by the manufacturer | 11.73 | LB/H               | WITH DUCT BURNER. SEE NOTES.             | 4.92  | LB/H                 | WITHOUT DUCT BURNERS. SEE NOTES.        | 2 | PPM | BY VOLUME, DRY AT 15% O2. SEE NOTES. |
| PA-0278 | MOXIE LIBERTY LLC/ASYLUM POWER PL T                       | PA | 10/10/2012 | Combined-cycle Turbines (2) - Natural gas fired  | 3277    | MMBTU/H  | Oxidation Catalyst  | 1     | PPMVD              | WITHOUT DUCT BURNER                      | 1.5   | PPMVD                | WITH DUCT BURNER                        | 0 |     |                                      |
| PA-0288 | SUNBURY GENERATION LP/SUNBURY SES                         | PA | 4/1/2013   | Combined Cycle Combustion Turbine AND DUCT BURNER (3)  | 2538000 | MMBTU/H  | Oxidation Catalyst  | 1     | PPM                | 3 LB/HR, DUCT BURN NOT OPERATING, 15% O2 | 3.9   | PPM                  | 10.8 LB/HR, DUCT BURN OPERATING, 15% O2 | 0 |     |                                      |
| PA-0291 | HICKORY RUN ENERGY STATION                                | PA | 4/23/2013  | COMBINED CYCLE UNITS #1 and #2   | 3.4     | MMCF/HR  | Oxidation Catalyst  | 1.5   | PPMVD @ 15% OXYGEN | WITH OR WITHOUT DUCT BURNER              | 93.44 | TPY 12-MONTH ROLLING | INCLUDING STARTUP AND SHUTDOWN          | 0 |     |                                      |
| PA-0307 | YORK ENERGY CENTER BLOCK 2 ELECTRICITY GENERATION PROJECT | PA | 6/15/2015  | Two Combine Cycle Combustion Turbine with Duct Burner  | 3001.57 | MCF/hr   | Oxidation catalyst, good combustion practices and low sulfur fuels                  | 1.9   | PPMDV @ 15% O2     |  | 256.4 | TONS                 | ANY 12-MONTH PERIOD                     | 0 |     |                                      |
| PA-0309 | LACKAWANNA ENERGY CTR/JESSUP                              | PA | 12/23/2015 | Combustion turbine with duct burner  | 3304.3  | MMBTU/hr | Oxidation catalyst, combustion controls, exclusive natural gas                      | 1.5   | PPMDV @ 15% O2     |  | 24.6  | TONS                 | YEAR                                    | 0 |     |                                      |
| PA-0310 | CPV FAIRVIEW ENERGY CENTER                                | PA | 9/2/2016   | Combustion turbine and HRSG with duct burner NG only   | 3338    | MMBTU/hr | Oxidation catalyst and good combustion practices                                    | 1.5   | PPMDV @ 15% O2     |  | 64.2  | TONS                 | 12-MONTH ROLLING BASIS                  | 0 |     |                                      |
| PA-0311 | MOXIE FREEDOM GENERATION PLANT                            | PA | 9/1/2015   | Combustion Turbine With Duct Burner  | 3727    | MMBTU/hr | Oxidation catalyst and good engineering practice                                    | 1.5   | PPMDV @ 15% O2     |  | 8.93  | LB/HR                |   | 0 |     |                                      |
| TX-0641 | PINECREST ENERGY CENTER                                   | TX | 11/12/2013 | combined cycle turbine   | 700     | MW       | oxidation catalyst  | 2     | PPMVD              | INITIAL STACK TEST, 15% OXYGEN           | 0     |                      |   | 0 |     |                                      |
| TX-0708 | LA PALOMA ENERGY CENTER                                   | TX | 2/7/2013   | (2) combined cycle turbines  | 650     | MW       | oxidation catalyst  | 2     | PPMVD              | @15% O2, 3-HR ROLLING                    | 0     |                      |   | 0 |     |                                      |
| TX-0710 | VICTORIA POWER STATION                                    | TX | 12/1/2014  | combined cycle turbine   | 197     | MW       | oxidation catalyst  | 4     | PPMVD              | @15% O2, 3-HR ROLLING AVERAGE            | 0     |                      |   | 0 |     |                                      |
| TX-0712 | TRINIDAD GENERATING FACILITY                              | TX | 11/20/2014 | combined cycle turbine   | 497     | MW       | oxidation catalyst  | 4     | PPMVD              | @15% O2 1-HR                             | 0     |                      |   | 0 |     |                                      |
| TX-0713 | TENASKA BROWNSVILLE GENERATING STATION                    | TX | 4/29/2014  | (2) combined cycle turbines  | 274     | MW       | oxidation catalyst  | 2     | PPMVD              | @15% O2, 3-HR AVERAGE                    | 0     |                      |   | 0 |     |                                      |
| TX-0714 | S R BERTRON ELECTRIC GENERATING STATION                   | TX | 12/19/2014 | (2) combined cycle turbines  | 240     | MW       | oxidation catalyst  | 1     | PPMVD              | @15% O2                                  | 0     |                      |   | 0 |     |                                      |
| TX-0751 | EAGLE MOUNTAIN STEAM ELECTRIC STATION                     | TX | 6/18/2015  | Combined Cycle Turbines (>25 MW) at natural gas  | 210     | MW       | Oxidation catalyst  | 2     | PPM                |  | 0     |                      |   | 0 |     |                                      |
| TX-0767 | LON C. HILL POWER STATION                                 | TX | 10/2/2015  | Combined Cycle Turbines (>25 MW)   | 195     | MW       | oxidation catalyst  | 2     | PPM                |  | 0     |                      |   | 0 |     |                                      |
| TX-0773 | FGE EAGLE PINES PROJECT                                   | TX | 11/4/2015  | Combined Cycle Turbines (>25 MW)   | 321     | MW       | Oxidation Catalyst  | 2     | PPM                |  | 0     |                      |   | 0 |     |                                      |
| TX-0788 | NECHES STATION  | TX | 3/24/2016  | Combined Cycle & Cogeneration  | 231     | MW       | OXIDATION CATALYST  | 2     | PPM                |  | 0     |                      |   | 0 |     |                                      |
| TX-0789 | DECORDOVA STEAM ELECTRIC STATION                          | TX | 3/8/2016   | Combined Cycle & Cogeneration  | 231     | MW       | OXIDATION CATALYST  | 2     | PPM                |  | 0     |                      |   | 0 |     |                                      |
| TX-0819 | GAINES COUNTY POWER PLANT                                 | TX | 4/28/2017  | Combined Cycle Turbine with Heat Recovery Steam Generator, fired Duct Burners, and Steam Turbine Generator | 426     | MW       | Oxidation catalyst and good combustion practices                                    | 3.5   | PPMVD              | 15% O2                                   | 0     |                      |   | 0 |     |                                      |

Case-by-Case Major Source RACT Analyses for Clark County, NV: Appendices

|          |   |    |            |   |         |                   |   |     |                   |  |        |                   |   |       |              |                            |
|----------|---|----|------------|---|---------|-------------------|---|-----|-------------------|--|--------|-------------------|---|-------|--------------|----------------------------|
| TX-0834  | MONTGOMERY COUNTY POWER STATION           | TX | 3/30/2018  | Combined Cycle Turbine  | 2635    | MMBTU/HR/U<br>NIT | Oxidation catalyst                                  | 2   | PPMVD             | 15% O2 3 HOUR<br>AVERAGE                           | 0      |                   |   | 0     |              |                            |
| VA-0325  | GREENSVILLE POWER STATION                 | VA | 6/17/2016  | COMBUSTION TURBINE<br>GENERATOR WITH DUCT-<br>FIRED HEAT RECOVERY<br>STEAM GENERATORS (3) | 3227    | MMBTU/HR          | Oxidation Catalyst and good<br>combustion practices | 1.4 | PPMVD             |  | 214.8  | T/YR              | PER TURBINE-12<br>MO ROLLING<br>TOTAL         | 0     |              |                            |
| WI-0300  | NEMADJI TRAIL ENERGY CENTER               | WI | 9/1/2020   | Natural-Gas-Fired<br>Combined-Cycle Turbine<br>(P01)                                      | 4671    | MMBTU/H           | Oxidation Catalyst, good<br>combustion control      | 2.7 | PPM AT 15% O2     | 168-HR AVG.,<br>NAT. GAS, DUCT<br>FIRING           | 0.6    | PPM AT 15% O2     | 168-HR AVG.,<br>NAT. GAS, W/O<br>DUCT FIRING  | 0     |              |                            |
| WV-0025  | MOUNDSVILLE COMBINED CYCLE POWER<br>PLANT | WV | 11/21/2014 | Combined Cycle<br>Turbine/Duct Burner   | 2419.61 | mmBtu/Hr          | Oxidation Catalyst & Good<br>Combustion Practices   | 5.3 | LB/H              |  | 0.0022 | LB/MMBTU          |   | 2     | PPM @ 15% O2 |                            |
| *WV-0033 | MAIDSVILLE                                | WV | 1/5/2022   | Combustion Turbine & Duct<br>Burner (CT-01/HRSG1<br>& CT-02/HRSG2)                        | 1275    | mw                | good combustion practices and<br>oxidation catalyst | 1   | PPMDV @ 15%<br>O2 | AVG OF 3 1-HR<br>TEST RUNS<br>(W/O DUCT<br>FIRING) | 2      | PPMDV @ 15%<br>O2 | AVG OF 3 1-HR<br>TEST RUNS (W<br>DUCT FIRING) | 11.19 | LB/HR        | AVG OF 3 1-HR<br>TEST RUNS |
| *WV-0033 | MAIDSVILLE                                | WV | 1/5/2022   | Combustion Turbine & Duct<br>Burner (CT-01/HRSG1<br>& CT-02/HRSG2)                        | 1275    | mw                | good combustion practices and<br>oxidation catalyst | 1   | PPMDV @ 15%<br>O2 | AVG OF 3 1-HR<br>TEST RUNS<br>(W/O DUCT<br>FIRING) | 2      | PPMDV @ 15%<br>O2 | AVG OF 3 1-HR<br>TEST RUNS (W<br>DUCT FIRING) | 11.89 | LB/HR        | AVG OF 3 1-HR<br>TEST RUNS |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION       | WY | 8/28/2012  | Combined Cycle Turbine<br>(EP01)  | 40      | MW                | Oxidation Catalyst                                  | 3   | PPMV AT 15%<br>O2 | 1-HOUR<br>AVERAGE                                  | 3      | LB/H              | 3-HOUR<br>AVERAGE                             | 14.7  | T/YR         |                            |
| WY-0070  | CHEYENNE PRAIRIE GENERATING STATION       | WY | 8/28/2012  | Combined Cycle Turbine<br>(EP02)  | 40      | MW                | Oxidation Catalyst                                  | 3   | PPMV AT 15%<br>O2 | 3-HOUR<br>AVERAGE                                  | 3      | LB/H              | 3-HOUR<br>AVERAGE                             | 14.7  | T/YR         |                            |

**ATTACHMENT E:**

**Reasonably Available Control Measure Analysis**



**VOC AND NO<sub>x</sub>**  
**REASONABLY AVAILABLE CONTROL**  
**MEASURES (RACM) ANALYSIS**  
**FOR**  
**HYDROGRAPHIC AREA (HA) 212**



togetherforbetter

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## 1.0 INTRODUCTION

Section 172(c)(1) of the Clean Air Act requires states to implement reasonably available control measures (“RACM”) to assure that a nonattainment area attains the NAAQS as expeditiously as practicable. Specifically, the Act states:

[i]n general – Such plan provisions shall provide for the implementation of all reasonably available control measures as expeditiously as practicable (including such reductions in emissions from existing sources in the area as may be obtained through the adoption, at a minimum, of reasonably available control technology) and shall provide for attainment of the national primary ambient air quality standards [42 U.S.C. § 7502(c)(1)].

EPA has not identified a specific set of control measures that qualify as RACM: “Under EPA’s policy concerning RACM there are no measures that are automatically deemed RACM” (70 FR 71660). Instead, EPA recognizes that the requirement for RACM relates to the requirement to achieve attainment of the NAAQS. EPA determined that it may approve any SIP submittal lacking specific RACM control measures if the state demonstrates “(a) that reasonable further progress and attainment of the NAAQS are assured, and (b) that application of all RACM would not result in attainment any faster...” (44 FR 20372, 20375). Several courts have upheld EPA’s interpretation of the RACM requirement (e.g., *Sierra Club v. EPA*, 314 F. 3d 735 (5<sup>th</sup> Cir. 2002) and *Sierra Club v. EPA*, 294 F. 3d 155 (D.C. Cir. 2002)).

## 2.0 IDENTIFYING RACM CONTROL MEASURES

RACM includes the emissions controls necessary to meet reasonable further progress (RFP) requirements and bring an area into attainment as expeditiously as practicable. Such control measures can include control of point, area, onroad, and/or nonroad emission sources. To qualify as RACM, EPA considers whether the control measure meets five criteria. The control measures should:

- Be technologically feasible;
- Be economically feasible;
- Not result in “substantial widespread and long-term adverse impacts”;
- Not be “absurd, unenforceable, or impracticable”; and
- “[A]dvance the attainment date by at least one year” (74 FR 2945, 2951).

In identifying available control measures, state and local air pollution control agencies consider applying control measures emissions sources inside or outside the nonattainment area if emissions reductions from the wider geographic area reduce ozone concentrations within the nonattainment area.

RACM measures can reduce either VOC or NO<sub>x</sub> emissions. However, if emissions reductions of one of these pollutants will not contribute to attainment, then available control measures for that pollutant need not be considered in the RACM analysis: “If a state demonstrates that implementation of VOC emissions reduction measures will not contribute to an area’s reasonable

further progress or to attainment, then additional control of VOC emissions does not need to be further considered for RACM purposes” (80 FR 12264).

Additionally, a state or local air pollution control agency need not consider control measures for emissions sources that will not lead to a decrease in the ambient air concentration of ozone. EPA has determined that where an emissions source contributes “‘only negligibly’ to ambient concentrations that exceed the NAAQS,” applying a control measure to the emissions source is not reasonable (57 FR 13498, 13540).

Finally, in identifying potential control measures, a state and local air pollution control agency should consider “...the time needed to analyze, develop, and implement the measure” (44 FR 20372, 20375). If a control measure is available, but implementation of the measure in the nonattainment area could not occur on a schedule that would achieve or advance the area’s attainment date, then “EPA would not consider it reasonable to require implementation of such measures” (57 FR 13498, 13560). To advance the area’s attainment date, the measure must provide emissions reductions such that the nonattainment area would achieve attainment one year sooner (e.g., 40 CFR § 51.1004(a)(1)(i)).

### **3.0 METHODOLOGY FOR RACM ANALYSIS FOR HA 212**

The purposes of a RACM analysis are to (1) identify control measures necessary to meet reasonable further progress and attainment by an area’s attainment date, and (2) determine whether additional control measures exist that would advance the attainment date by one year. Control measures meeting one of these criterion are considered reasonably available.

#### **3.1 Pollutants Considered**

RTP considered both NO<sub>x</sub> and VOC emissions reduction control measures for RACM. The attainment modeling shows HA 212 includes a balanced mix of NO<sub>x</sub> and VOC sensitive ozone production on the top 10 simulated days at the highest modeled design value monitoring site (Joe Neal). There are also substantial variations in day-to-day sensitivities. This means that, in the near term, ambient air concentrations of ozone should respond to either VOC or NO<sub>x</sub> emissions reductions – making reductions in either pollutant a candidate for effective contingency measures (DES, 2024e).

#### **3.2 Control Measures Evaluated**

RTP developed a list of potential NO<sub>x</sub> control measures using EPA’s Menu of Control Measures for NAAQS Implementation (available at: [Menu of Control Measures for NAAQS Implementation | US EPA](#)), and considered transportation control measures (TCMs) and control measures reviewed in other state RACM plans (EPA, 2022). The Menu of Control Measures provides a broad listing of potential emissions reduction measures for reducing NO<sub>x</sub> and VOC emissions. DES also consulted with the Regional Transportation Commission of Southern Nevada to identify potential TCMs that could be applied in the area to reduce mobile source emissions, and provided this information to RTP.

For VOC, most of the control measures listed on EPA’s Menu of Control Measures included

VOC RACT CTGs, which RTP already thoroughly evaluated in the CTG Reasonably Available Control Technology Analysis (DES, 2024c). For this reason, RTP conducted no additional evaluation of EPA’s Menu of Control Measures for VOC. Instead, RTP identified potential VOC control measures based on SCC with emissions reported in the inventories above a 0.10 tpd VOC threshold.

DES then reviewed state regulations and state RACM analyses to identify potential control measures for these categories, listed in Table 1.

**Table 1. Nonpoint Source Categories with Greater than 0.01 tpy VOC Emissions in 2015 Ozone NAAQS SIP Inventory**

| SCC        | SCC Description  |
|------------|--|
| 2680003000 | Waste Disposal, Treatment, and Recovery; Composting; 100% Green Waste (e.g., residential or municipal yard wastes); All Processes          |
| 2501012013 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Spillage During Transport                    |
| 2461800000 | Solvent Utilization; Miscellaneous Non-industrial: Commercial; Pesticide Application: All Processes; Total: All Solvent Types              |
| 2610000500 | Waste Disposal, Treatment, and Recovery; Open Burning; All Categories; Land Clearing Debris (use 28-10-005-000 for Logging Debris Burning) |
| 2501011013 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Spillage During Transport                   |
| 2501011012 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Evaporation (includes Diurnal losses)       |
| 2501012014 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Refilling at the Pump - Vapor Displacement   |
| 2501011011 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Permeation                                  |
| 2302002200 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Charbroiling; Under-fired Charbroiling                       |
| 2501012012 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Evaporation (includes Diurnal losses)        |
| 2501012011 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Permeation                                   |

Finally, RTP also reviewed a spreadsheet prepared by Ramboll U.S. Consulting, Inc. for DES, which identifies potential controls and estimates cost effectiveness and emissions reductions for certain control measures, and used this information in preparing the RACM analysis (Ramboll, undated).

In Section 5.0, Tables 2 and 3 identify potential onroad and offroad TCMs, while Table 4 identifies potential control measures for NOx and Table 5 identifies potential VOC control measures.

### 3.3 Estimating Emissions Reductions and Cost Effectiveness

After identifying potential control measures, RTP considered the degree of emissions reductions that could result from implementing the control. RTP used the 1997 ozone NAAQS second maintenance plan 2023 emissions inventory (DES, 2021) to estimate emissions reductions for

point sources, and the 2023 estimates in the 2015 Ozone NAAQS SIP Inventory (DES, 2024a) for nonpoint sources and other categories. (The full 2015 Ozone NAAQS SIP Inventory was not yet available at the time of the analysis).

If the emission inventories included emissions that might be controlled by a potential measure, then RTP presumed the measure is technically feasible for purposes of this RACM evaluation. If estimated cost effectiveness for an available control measure is less than \$5,500/ton, then RTP considered the measure potentially cost effective. RTP did not consider whether some or all the emissions in the inventory are already meeting some level of emissions control and assumed no existing control. Also, there are multiple available control options for some source categories; RTP generated the emissions reduction estimates assuming no overlap in the available emissions controls. If emissions, in fact, are already controlled, then this impacts the cost effectiveness conclusions.

In identifying potential emission reductions from the inventories, RTP eliminated individual point sources reporting less than 0.003 tpd NO<sub>x</sub> or 0.10 tpd VOC. These source emissions are negligible sources of emissions and unlikely to be cost effective to control. After grouping individual point or nonpoint sources together, RTP also eliminated groupings collectively reporting less than 0.10 tpd of NO<sub>x</sub> or VOC, because these emissions are also negligible and unlikely to be cost effective to control (MDE, undated).

The only point source categories meeting the VOC threshold are SCC 20200102 (generators), and SCC 50410312 (thermal oxidizers). The generators will be subject to major source VOC CTG RACT requirements and RTP determined that no additional controls measures are cost effective in the major source RACT analyses (DES, 2024d). Thermal oxidizers are a VOC emissions control measure, and therefore, no additional control measure is appropriate for this type of VOC emissions unit. For nonpoint source emissions, DES identified several SCC codes that met the VOC threshold, that also were not otherwise regulated by a RACT requirement. These categories are listed in Table 1 in Section 3.2.

To estimate emissions reductions from identified control measures, RTP assigned 2023 summer day NO<sub>x</sub> emissions by source classification code (SCC) to potential control measures for that emissions type. In some cases, RTP grouped similar equipment from different SCC together and assigned those emissions to a single control option. RTP used control efficiency provided in by EPA to estimate emissions reductions for a control measure (EPA, 2022), when available, in some cases, relied on previous estimates provided by Ramboll US Consulting Inc (Ramboll, undated), and in others researched methods for computing cost and emissions reductions.

When RTP could estimate potential emissions reductions, the “RACM Conclusions” column includes this estimate. If a control measure is associated with emissions sources that RTP determined were negligible, then DES determined that an emissions control measure is not cost effective irrespective of the stated cost-per-ton (cost effectiveness) reported for the control measure.

#### 4.0 RACM ANALYSIS FINDINGS

DES cannot implement any potential control measure identified in Section 5.0, Tables 2-5 in time to advance the attainment date by one year. EPA requires that ozone control measures be implemented, and attainment be modeled, for the last full ozone season preceding the attainment date. The attainment date for HA 212 is August 3, 2024. Ozone attainment by this date will be determined using a 3-year average of the annual fourth-highest daily maximum ozone concentrations. For the August 3, 2024 attainment date, this 3-year period was 2021–2023. To advance the attainment date by a year (to August 3, 2023), EPA would rely on the 3-year average of the annual fourth-highest daily maximum ozone concentrations for the years 2020–2022. Accordingly, for measures to advance attainment to 2023, DES would have had to adopt control measures and have these measures in effect no later than December 31, 2022. This date occurred before EPA reclassified HA 212 to moderate nonattainment.

In addition, sensitivity modeling conducted to support an interprecursor trading ratio showed that, in the near term, although both precursors have some effect on ozone ambient air concentrations, VOC emissions are more effective in reducing the concentration in HA 212 than NO<sub>x</sub> reductions (DES, 2024e). The source apportionment modeling study further suggests that external, uncontrollable factors significantly impact ambient ozone concentrations in HA 212, including natural emissions (i.e., biogenic, lightning, oceanic sources), international transport, and transport of anthropogenic emissions from upwind California monitoring sites located over the Mojave Desert, and that imposition of local control measures will have a negligible effect on HA 212's ozone design value concentration and ability to reach attainment. Specifically, the attainment modeling showed that a 15.13 tpd VOC emissions reduction from local control measures would only reduce HA-212's design value concentration by only 0.02 ppb (DES, 2024d). RTP did not identify additional local control measures that would produce this amount of tpd VOC emissions reduction, and even if such control measures were identified and implemented in the near term, the 0.02 ppb change in ozone ambient air concentrations would not be sufficient for HA 212 to reach attainment.

In summary, RTP identified no additional control measures that could advance the attainment date by at least one year. Even if such control measures existed, it is also not feasible to implement the control measures to advance the attainment date by at least one year, because such measure could not be adopted and put into effect before December 31, 2022. Therefore, there are no control measures that satisfy the RACM criteria. RTP recommends that DES continue to evaluate the technical and economic feasibility of these control measures for other purposes (e.g., contingency measures).

## 5.0 RACM CONCLUSIONS FOR POTENTIAL RACM CONTROL MEASURES

**Table 2. Potential Transportation Control Measures for NO<sub>x</sub> and VOC Emissions Reductions**

| Sector  | Control Measure  | Cost Effectiveness (\$/ton) | RACM Conclusion  |
|---|--|-----------------------------|--|
| Gasoline-Passenger Vehicles                       | Reformulated Gasoline Passenger Vehicles   | \$3,613                     | This measure might reduce NO <sub>x</sub> by 0.58 tpd and VOC by 1.52 tpd. There are supply chain issues that raise the technical feasibility of implementing this control measure. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Diesel - Heavy Duty Haul Trucks                   | Fuel Composition Requirements  | \$50,000                    | This measure might reduce NO <sub>x</sub> by 0.07 tpd, but is not cost effective. The measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Light Duty Gasoline and Diesel Vehicles           | Zero Emissions Vehicle Incentive Program   | \$17,000-\$340,000          | NDEP has already adopted this measure.   |
| Heavy Duty Gasoline and Diesel Vehicles and Buses | Accelerate Fleet Turnover/Retrofit Requirements  | \$3,822                     | The measure might reduce NO <sub>x</sub> by 0.22 tpd. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.   |
| Gasoline Vehicles                                 | Petition EPA to remove 1 PSI Allowance for 9-10% Ethanol Blends                              | unknown                     | This measure might reduce VOC emissions by 0.49 tpd. This measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Gasoline Vehicles                                 | Low RVP Fuel   | \$5700/ton                  | This measure might reduce VOC emissions by 0.004 tpd; but this control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.   |
| Heavy Duty Haul Trucks - Diesel                   | Reduce Idling  | \$15,751                    | This measure might reduce NO <sub>x</sub> emissions by 0.162 tpd and VOC emissions by 0.018 tpd. This control measure is not cost effective; is not necessary for attainment and cannot advance the moderate area attainment date.   |
| Heavy Duty Haul Trucks - Diesel                   | Aerodynamic Tires and Devices; or low rolling resistance tires and retread tire technologies | \$17,000                    | This measure might reduce NO <sub>x</sub> emissions by 0.002 to 0.20 tpd; this measure is not cost effective; is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Refuse Collection Trucks                          | Alternative Fuels  | \$25,000                    | This measure might reduce NO <sub>x</sub> emissions by 0.02 tpd; this measure is not cost effective; is not necessary for attainment and cannot advance the moderate area attainment date.   |



| Sector                              | Control Measure                                  | Cost Effectiveness (\$/ton)   | RACM Conclusion   |
|-------------------------------------|--|---|---|
| Heavy Duty Haul Trucks - Diesel     | Truck Stop Electrification                       | \$10,000-\$15,000 per parking space for standalone system; \$2500 per parking space for shore power system; \$4000 per truck (Centralina, 2007) | This control measure might reduce VOC emissions by 0.0004 tpd VOC and NOx emissions 0.003 tpd emissions reductions per truck parking spot. With an average truck stop having 145 parking spots and 23 hours of use, this control measure could result in 0.05 tpd VOC and 0.42 tpd NOx per truck stop. The economic feasibility of this control measure is not known. Implementation would take at least 1 year. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Heavy Duty Haul Trucks - Diesel     | Ultra-low NOx Engine Replacement                 | Unknown   | This measure might reduce NOx emissions by 0.68 tpd. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.   |
| Diesel School Buses                 | Idle Reduction                                   | Unknown   | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Diesel School Buses                 | Electrification                                  | >\$30,000   | This measure might reduce NOx emissions by 0.16 tpd/per bus. This measure costs \$400,000 per school bus. (EPA, 2024) Costs may be offset by grants but it is likely that the measure remains not cost effective. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Commuters                           | New or Expanded Mobility Services                | Unknown   | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Commuters                           | Education and Outreach                           | Unknown   | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Gasoline and Diesel Onroad Vehicles | Traffic Signal Optimization                      | Unknown   | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Diesel Buses                        | Conversion of Public Transit Fleet Cleaner Fuels | Unknown   | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |

| <b>Sector</b>                   | <b>Control Measure</b>                       | <b>Cost Effectiveness (\$/ton)</b> | <b>RACM Conclusion</b>  |
|---------------------------------|--|------------------------------------|---|
| Commuter                        | FlexRide On-demand Service                   | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Gasoline and Diesel Vehicles    | Roadway and Congestion Pricing               | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Gasoline and Diesel Vehicles    | Enhanced I/M                                 | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Gasoline and Diesel Vehicles    | Auto Technician Training                     | Unknown                            | This control measure has already been implemented. Chapter 445B.700-835 of the Nevada Revised Statutes and Nevada Administrative Code includes an auto technician training and certification program. |
| Gasoline and Diesel Vehicles    | Alternative Fuels for Gov't Fleet            | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Gasoline Service Stations       | Low Permeation Fuel Hoses                    | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Gasoline Service Stations       | Dripless Gasoline Nozzles                    | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Heavy Duty Haul Trucks - Diesel | Encourage Truck Fleet Efficiencies           | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Heavy Duty Haul Trucks - Diesel | Auxiliary Power Units to Reduce Truck Idling | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| Diesel Vehicles                 | Expand use of Biodiesel Fuel                 | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot   |

| Sector                       | Control Measure  | Cost Effectiveness (\$/ton) | RACM Conclusion  |
|------------------------------|--|-----------------------------|--|
|                              |  |                             | advance the moderate area attainment date.   |
| Gasoline and Diesel Vehicles | Reduce VOC content in Windshield Wiper Fluid – below 35% | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Fleet Buses                  | Electrify Tour Buses                                     | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Commuters                    | Free Transit Passes                                      | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Fleet Buses                  | Dedicated Bus Lanes for Faster Travel                    | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Commuters                    | Rail lines from Airport to Strip                         | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Commuters                    | Underwrite Vanpool Insurance                             | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Commuters                    | Pay As You Go Auto Insurance (\$/gallons)                | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Commuters                    | Park and Ride Lots                                       | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Commuters                    | Bike/Pedestrian Paths and Locker facilities              | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |

| <b>Sector</b>                   | <b>Control Measure</b>  | <b>Cost Effectiveness (\$/ton)</b> | <b>RACM Conclusion</b>  |
|---------------------------------|---|------------------------------------|---|
| Gasoline and Diesel Vehicles    | Shift Rush Hour by 30 minutes   | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
| Gasoline and Diesel Vehicles    | Eliminate/Reduce Drive Through Fast Food or Set Service Guidelines to Reduce Idling | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
| Gasoline and Diesel Vehicles    | Reduce Speed Limits   | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
| All Vehicles                    | "Cash for Clunkers" Passenger Cars, Taxis and Buses                                 | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
| Heavy Duty Haul Trucks - Diesel | Diesel Engine Chip Reflash/OTC Measure  | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
| Gasoline Vehicles               | Low Income Vehicle Repair Assistance  | Unknown                            | This control measure has already been implemented. The Smog Free Clark County Voucher Program will pay for emissions-related repairs, up to \$975, on 1968-1999 model year vehicles based on income eligibility criteria. |
| Airport                         | Regulate Disposal of Fuel Samples from Preflight Checks at Airport                  | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
| Gasoline Vehicles               | Hydrogen Fueled Vehicles  | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
| All Vehicles                    | Implement Advanced Highway Incident Management System                               | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
| Heavy Duty Haul Trucks - Diesel | Automatic Tire Inflation Systems  | Unknown                            | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot   |

| Sector                          | Control Measure   | Cost Effectiveness (\$/ton) | RACM Conclusion  |
|---------------------------------|---|-----------------------------|--|
|                                 |   |                             | advance the moderate area attainment date.   |
| Heavy Duty Haul Trucks - Diesel | Improved Freight Logistics                                      | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Heavy Duty Haul Trucks - Diesel | Low Viscosity Lubricants  | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Heavy Duty Haul Trucks - Diesel | Reduce Truck Weight Limits                                      | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Heavy Duty Haul Trucks - Diesel | Truck Cab or Bunk Heaters/AC                                    | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| All Vehicles                    | Mandate Automatic Engine Stop-Start Controls                    | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Fleet Vehicles                  | Transit Fleet Cleaner Fuels                                     | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Commuters                       | TDM Program Expansion – free transit passes                     | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| All Vehicles                    | Enhanced Integration of Land Use and Transportation Planning    | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| Commuters                       | RTC Smart Trips – service to promote alternative transportation | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |

| Sector                             | Control Measure                       | Cost Effectiveness (\$/ton) | RACM Conclusion  |
|------------------------------------|---------------------------------------|-----------------------------|--|
| Gasoline and Diesel Passenger Cars | Game Day Express – Service to Stadium | Unknown                     | This measure is technically feasible. The economic feasibility of the measure is unknown. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |

**Table 3. Potential Nonroad Source VOC and NOx Emissions Control Measures**

| Sector   | Control Measure                              | Cost Effectiveness (\$/ton) | RACM Conclusion   |
|--|--|-----------------------------|---|
| Off-highway equipment - Gasoline/LPG/CNG               | Reformulated Gasoline (RFG)                  | Unknown                     | This measure might reduce NOx emissions by 0.87 tpd and VOC emissions by 2.16 tpd. This economic feasibility of this control measure is unknown. This control measure is not necessary for attainment and cannot advance the attainment date. |
| Off-highway equipment - Diesel                         | Repowering Engines/Retrofits                 | \$4,500                     | This measure might reduce NOx emissions by 0.31 tpd and VOC emissions by 0.005 tpd. This control measure is not necessary for attainment and cannot advance the attainment date.  |
| Offroad Engines - Diesel                               | Tier II Engine Replacement to Tier III or IV | \$43, 493                   | This measure might reduce NOx emissions by 0.110 tpd. This is not cost effective. This control measure is not necessary for attainment and cannot advance the attainment date.  |
| Offroad Construction, Industrial and Airport Equipment | Engine Replacement to Tier IV                | \$16,000                    | This measure might reduce NOx emissions by 1.55 tpd. This control measure is not cost effective. This control measure is not necessary for attainment and cannot advance the attainment date.   |
| Off-highway Construction and Agriculture Equipment     | Electrification                              | Unknown                     | This measure might reduce NOx emissions by 0.151 tpd and VOC emissions by 0.02 tpd. The economic feasibility of this measure is unknown. This control measure is not necessary for attainment and will not advance the attainment date.       |
| Off-highway Construction and Agriculture Equipment     | Biodiesel                                    | Unknown                     | The economic feasibility of this measure is unknown. This control measure is not necessary for attainment and cannot advance the attainment date.   |

| Sector   | Control Measure  | Cost Effectiveness (\$/ton) | RACM Conclusion  |
|--|--|-----------------------------|--|
| Off-highway Construction and Agriculture Equipment | Cap and Trade  | Unknown                     | The economic feasibility of this measure is unknown. This control measure is not necessary for attainment and cannot advance the attainment date.  |
| Small Offroad Engines                              | Electrification or Low emitting Engines                                      | \$16,000                    | This measure might reduce NOx emissions by 0.015 tpd and VOC emissions by 0.153 tpd. The measure is not cost effective. This control measure is not necessary for attainment and cannot advance the attainment date. |
| Locomotives  | Upgrade Engines in Switcher Locomotives - Diesel-Electric Hybrid Locomotives | \$12, 250                   | This measure is not cost effective; is not needed for attainment; and will not advance the moderate area attainment date.  |



**Table 4. Analysis of Potential Point and Nonpoint Source NO<sub>x</sub> Control Measures for Clark County**

| SCC | Sector       | Source Category               | Emission Reduction Measure                            | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)                                  | RACM Conclusion                       |
|-----|--------------|-------------------------------|---|------------------------|--|---------------------------------------|
|     | NonEGU Point | Adipic Acid Manufacturing     | Extended Absorption                                   | 86                     | \$156  | No sources operating in Clark County. |
|     | NonEGU Point | Adipic Acid Manufacturing     | Thermal Reduction                                     | 81                     | \$728  | No sources operating in Clark County. |
|     | NonEGU Point | Ammonia - NG-Fired Reformers  | Low NO <sub>x</sub> Burner and Flue Gas Recirculation | 60                     | NO <sub>x</sub> < 365 tpy: \$4,440<br>NO <sub>x</sub> > 365 tpy: \$1,023 | No sources operating in Clark County. |
|     | NonEGU Point | Ammonia - NG-Fired Reformers  | Low NO <sub>x</sub> Burner                            | 50                     | NO <sub>x</sub> < 365 tpy: \$1,422<br>NO <sub>x</sub> > 365 tpy: \$937   | No sources operating in Clark County. |
|     | NonEGU Point | Ammonia - NG-Fired Reformers  | Selective Catalytic Reduction                         | 90                     | \$3,421  | No sources operating in Clark County. |
|     | NonEGU Point | Ammonia - NG-Fired Reformers  | Selective Non-Catalytic Reduction                     | 50                     | NO <sub>x</sub> < 365 tpy: \$6,711<br>NO <sub>x</sub> > 365 tpy: \$2,723 | No sources operating in Clark County. |
|     | NonEGU Point | Ammonia - Oil-Fired Reformers | Low NO <sub>x</sub> Burner and Flue Gas Recirculation | 60                     | NO <sub>x</sub> < 365 tpy: \$1,942<br>NO <sub>x</sub> > 365 tpy: \$676   | No sources operating in Clark County. |
|     | NonEGU Point | Ammonia - Oil-Fired Reformers | Low NO <sub>x</sub> Burner                            | 50                     | NO <sub>x</sub> < 365 tpy: \$694<br>NO <sub>x</sub> > 365 tpy: \$746     | No sources operating in Clark County. |
|     | NonEGU Point | Ammonia - Oil-Fired Reformers | Selective Catalytic Reduction                         | 80                     | NO <sub>x</sub> < 365 tpy: \$2,567<br>NO <sub>x</sub> > 365 tpy: \$1,405 | No sources operating in Clark County. |

| SCC                          | Sector       | Source Category                          | Emission Reduction Measure                  | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion  |
|------------------------------|--------------|--|---|------------------------|--|--|
|                              | NonEGU Point | Ammonia - Oil-Fired Reformers            | Selective Non-Catalytic Reduction           | 50                     | NOX < 365 tpy: \$4,474<br>NOX > 365 tpy: \$1,821 | No sources operating in Clark County.  |
|                              | NonEGU Point | Ammonia Prod; Feedstock Desulfurization  | Low NOx Burner and Flue Gas Recirculation   | 60                     | NOX < 365 tpy: \$4,440<br>NOX > 365 tpy: \$1,023 | No sources operating in Clark County.  |
| 30500205, 30500206           | NonEGU Point | Asphaltic Conc; Rotary Dryer; Conv Plant | Low NOx Burner                              | 50                     | NOX < 365 tpy: \$3,815<br>NOX > 365 tpy: \$3,122 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|                              | NonEGU Point | By-Product Coke Mfg; Oven Underfiring    | Selective Non-Catalytic Reduction           | 60                     | \$2,844  | No sources operating in Clark County.  |
| 30500606, 30500620, 30500622 | NonEGU Point | Cement Manufacturing - Dry               | Selective Catalytic Reduction               | 90                     | \$6,703  | No sources operating in Clark County.  |
|                              | NonEGU Point | Cement Manufacturing - Dry               | Selective Non-Catalytic Reduction - Ammonia | 50                     | \$1,474  | No sources operating in Clark County.  |
|                              | NonEGU Point | Cement Manufacturing - Dry               | Selective Non-Catalytic Reduction           | 50                     | \$1,335  | No sources operating in Clark County.  |
|                              | NonEGU Point | Cement Manufacturing - Dry2              | Selective Catalytic Reduction               | 85                     | \$5,844  | No sources operating in Clark County.  |
| 30500606                     | NonEGU Point | Cement Manufacturing - Wet               | Selective Catalytic Reduction               | 90                     | \$5,728  | No sources operating in Clark County.  |
|                              | NonEGU Point | Cement Manufacturing - Wet               | Selective Non-Catalytic Reduction           | 50                     | \$1,335  | No sources operating in Clark County.  |
|                              | NonEGU Point | Cement Manufacturing - Wet or Dry        | Low NOx Burner                              | 27                     | \$653  | No sources operating in Clark County.  |

| SCC                | Sector       | Source Category                                | Emission Reduction Measure        | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion   |
|--------------------|--------------|--|-----------------------------------|------------------------|--|---|
|                    | NonEGU Point | Cement Manufacturing - Wet or Dry              | Mid-Kiln Firing                   | 41                     | \$82   | No sources operating in Clark County.   |
|                    | NonEGU Point | Ceramic Clay Mfg; Drying                       | Low NOx Burner                    | 50                     | NOX < 365 tpy: \$3,815<br>NOX > 365 tpy: \$3,122 | No sources operating in Clark County.   |
|                    | NonEGU Point | Coal Cleaning- Thrml Dryer; Fluidized Bed      | Low NOx Burner                    | 50                     | NOX < 365 tpy: \$1,338<br>NOX > 365 tpy: \$268   | No sources operating in Clark County.   |
| 30190013           | NonEGU Point | Comm./Inst. Incinerators                       | Selective Non-Catalytic Reduction | 45                     | \$1,960  | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.            |
|                    | NonEGU Point | Conv Coating of Prod; Acid Cleaning Bath       | Low NOx Burner                    | 50                     | NOX < 365 tpy: \$3,815<br>NOX > 365 tpy: \$3,122 | No sources operating in Clark County.   |
|                    | NonEGU Point | External Combustion Boilers, Elec Gen, Coal    | Selective Non-Catalytic Reduction | 40                     | \$1,642  | No sources operating in Clark County.   |
| 20100201           | NonEGU Point | External Combustion Boilers, Elec Gen, Dis Oil | Selective Non-Catalytic Reduction | 50                     | \$5,838  | This control measure could result in emissions reductions of 1.4 tpd. This control measure is not cost effective. This control measure is not needed for attainment and cannot advance the moderate area attainment date. |
| 10100601, 10100602 | NonEGU Point | External Combustion Boilers, Elec Gen, Nat Gas | Natural Gas Reburn                | 50                     | \$2,821  | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.            |

| SCC                          | Sector       | Source Category  | Emission Reduction Measure                | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)                          | RACM Conclusion   |
|------------------------------|--------------|--|---|------------------------|--|---|
|                              | NonEGU Point | External Combustion Boilers, Elec Gen, Res Oil and Solid Waste | Selective Non-Catalytic Reduction         | 50                     | \$3,231  | No sources operating in Clark County.   |
|                              | NonEGU Point | Fbrglass Mfg; Txtle-Type Fbr; Recup Furn                       | Low NOx Burner                            | 40                     | \$2,931  | No sources operating in Clark County.   |
|                              | NonEGU Point | Fluid Cat Cracking Units; Cracking Unit                        | Selective Catalytic Reduction             | 90                     | \$8,269  | No sources operating in Clark County.   |
|                              | NonEGU Point | Fluid Cat Cracking Units; Cracking Unit                        | Low NOx Burner and Flue Gas Recirculation | 55                     | NOX < 365 tpy: \$5,532<br>NOX > 365 tpy: \$4,284                 | No sources operating in Clark County.   |
|                              | NonEGU Point | Fuel Fired Equip; Furnaces; Natural Gas                        | Low NOx Burner                            | 50                     | \$989  | No sources operating in Clark County.   |
|                              | NonEGU Point | Fuel Fired Equip; Process Htrs; Pro Gas                        | Low NOx Burner and Flue Gas Recirculation | 55                     | NOX < 365 tpy: \$5,532<br>NOX > 365 tpy: \$4,284                 | No sources operating in Clark County.   |
| 20100801, 31000203, 20300203 | NonEGU Point | Gas Turbines - Natural Gas                                     | Catalytic Combustion                      | 98                     | NOX < 365 tpy: \$1,330<br>DC < 26 MW: \$969<br>DC > 26 MW: \$535 | This control measure could achieve 0.42 tpd in emissions reductions. This control measure is not necessary for attainment and cannot advance the attainment date.                                 |
| 20100801,                    | NonEGU Point | Gas Turbines - Natural Gas                                     | Dry Low NOx Combustion                    | 84                     | NOX < 365 tpy: \$434<br>NOX > 365 tpy: \$188                     | This control measure could achieve 0.36 tpd in emissions reductions. This control measure is not necessary for attainment and cannot advance the attainment date.                                 |
| 31000203,                    | NonEGU Point | Gas Turbines - Natural Gas                                     | EMx and Dry Low NOx Combustion            | 99                     | NOX > 365 tpy: \$2,401   | Emissions from this source category are negligible. The control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |

| SCC                          | Sector       | Source Category            | Emission Reduction Measure                        | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)                           | RACM Conclusion   |
|------------------------------|--------------|----------------------------|---|------------------------|---|---|
| 20300203                     | NonEGU Point | Gas Turbines - Natural Gas | EMx   | 95                     | NOX > 365 tpy: \$2,401  | Emissions from this source category are negligible. The control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|                              | NonEGU Point | Gas Turbines - Natural Gas | EMx and Water Injection                           | 99                     | NOX > 365 tpy: \$3,467  | Emissions from this source category are negligible. The control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|                              | NonEGU Point | Gas Turbines - Natural Gas | Low NOx Burner                                    | 84                     | NOX < 365 tpy: \$850<br>NOX > 365 tpy: \$173                      | Emissions from this source category are negligible. The control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| 20100801, 31000203, 20300203 | NonEGU Point | Gas Turbines - Natural Gas | SCR + DLN Combustion                              | 94.6                   | DC > 26 MW: \$564<br>DC < 26 MW: \$2,603<br>DC < 26 MW: \$1,431   | This control measure could achieve 0.41 tpd in emissions reductions. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                   |
| 20100801, 31000203, 20300203 | NonEGU Point | Gas Turbines - Natural Gas | Selective Catalytic Reduction and Steam Injection | 95                     | DC > 26 MW: \$824<br>DC < 26 MW: \$3,716<br>DC < 26 MW: \$1,995   | This control measure could achieve 0.41 tpd in emissions reductions. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                   |
| 20100801, 31000203, 20300203 | NonEGU Point | Gas Turbines - Natural Gas | Selective Catalytic Reduction and Water Injection | 94.1                   | DC > 26 MW: \$1,547<br>DC < 26 MW: \$4,034<br>DC < 26 MW: \$1,981 | This control measure could achieve 0.41 tpd in emissions reductions. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.                   |

| SCC                          | Sector       | Source Category                            | Emission Reduction Measure    | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)                                 | RACM Conclusion   |
|------------------------------|--------------|--|-------------------------------|------------------------|---|---|
| 20100801, 31000203, 20300203 | NonEGU Point | Gas Turbines - Natural Gas                 | Steam Injection               | 80                     | DC > 26 MW: \$723<br>DC < 26 MW: \$2,443<br>DC < 26 MW: \$1,186         | This control measure could achieve 0.35 tpd in emissions reductions. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| 20100801, 31000203, 2030023  | NonEGU Point | Gas Turbines - Natural Gas                 | Water Injection               | 72                     | DC > 34.4 MW: \$1,055<br>DC < 34.4 MW: \$2,588<br>DC < 34.4 MW: \$1,446 | This control measure could achieve 0.32 tpd in emissions reductions. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|                              | NonEGU Point | Glass Manufacturing - Container            | Low NOx Burner                | 40                     | \$1,436   | No sources operating in Clark County.   |
|                              | NonEGU Point | Glass Manufacturing - Container            | Selective Catalytic Reduction | 75                     | \$2,135   | No sources operating in Clark County.   |
|                              | NonEGU Point | Glass Manufacturing - Container or Pressed | Cullet Preheat                | 5                      | \$6,812   | No sources operating in Clark County.   |
|                              | NonEGU Point | Glass Manufacturing - Flat                 | Catalytic Ceramic Filter      | 80                     | \$11,414  | No sources operating in Clark County.   |
|                              | NonEGU Point | Glass Manufacturing - Flat                 | Low NOx Burner                | 40                     | \$573   | No sources operating in Clark County.   |
|                              | NonEGU Point | Glass Manufacturing - Flat                 | Selective Catalytic Reduction | 75                     | \$1,055   | No sources operating in Clark County.   |
|                              | NonEGU Point | Glass Manufacturing - General              | Electric Boost                | 30                     | \$9,673   | No sources operating in Clark County.   |
|                              | NonEGU Point | Glass Manufacturing - General              | Oxygen Enriched Air Staging   | 65                     | \$797   | No sources operating in Clark County.   |

| SCC                    | Sector       | Source Category               | Emission Reduction Measure        | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)   | RACM Conclusion  |
|------------------------|--------------|-------------------------------|-----------------------------------|------------------------|---|--|
|                        | NonEGU Point | Glass Manufacturing - Pressed | Low NOx Burner                    | 40                     | \$2,601   | No sources operating in Clark County.  |
|                        | NonEGU Point | Glass Manufacturing - Pressed | Selective Catalytic Reduction     | 75                     | \$4,388   | No sources operating in Clark County.  |
| 2103007000, 2102007000 | NonEGU Point | IC Engines - Gas/ Diesel/ LPG | Ignition Retard                   | 25                     | NOX < 365 tpy: \$1,335<br>NOX > 365 tpy: \$850  | Some of these engines may already be meeting EPA emissions control requirements. If all emissions from the SCC are uncontrolled and meet the source category description, then maximum emissions reductions of <0.03 tpd could result from implementing this control. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| 20200102               | NonEGU Point | IC Engines - Gas/ Diesel/ LPG | Ignition Retard                   | 25                     | NOX < 365 tpy: \$1,335<br>NOX > 365 tpy: \$850  | This control measure could result in 0.18 tpy emissions reductions for units emitting above 0.003 tpd. This measure is not cost effective. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| 20100102, 20300101     | NonEGU Point | ICE - Diesel                  | Selective Catalytic Reduction     | 90                     | NOX < 365 tpy: \$11,747   | This control measure is not cost effective.  |
|                        | NonEGU Point | ICI Boilers - Coal            | Selective Catalytic Reduction     | 90                     | \$8,194   | No sources operating in Clark County.  |
|                        | NonEGU Point | ICI Boilers - Coal            | Selective Non-Catalytic Reduction | 35                     | \$8,410   | No sources operating in Clark County.  |
|                        | NonEGU Point | ICI Boilers - Coal/Wall       | Low NOx Burner                    | 47.5                   | 25tpy < NOX < 100 tpy: \$8,057<br>100tpy < NOX < 250 tpy: \$2,694<br>NOX > 250 tpy: \$909 | No sources operating in Clark County.  |

| SCC                | Sector       | Source Category         | Emission Reduction Measure                                 | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)  | RACM Conclusion  |
|--------------------|--------------|-------------------------|--|------------------------|--|--|
|                    | NonEGU Point | ICI Boilers - Coal/Wall | Ultra Low NOx Burner and Selective Catalytic Reduction     | 91                     | 25tpy < NOX < 100 tpy: \$17,697<br>100tpy < NOX < 250 tpy: \$6,312<br>NOX > 250 tpy: \$2,343 | No sources operating in Clark County.  |
|                    | NonEGU Point | ICI Boilers - Coal/Wall | Ultra Low NOx Burner and Selective Non-Catalytic Reduction | 69.5                   | 25tpy < NOX < 100 tpy: \$12,875<br>100tpy < NOX < 250 tpy: \$4,877<br>NOX > 250 tpy: \$2,143 | No sources operating in Clark County.  |
| 10300602, 20200202 | NonEGU Point | ICI Boilers - Gas       | Flue Gas Recirculation                                     | 40                     | 25tpy < NOX < 50 tpy: \$23,290<br>50tpy < NOX < 100 tpy: \$12,423<br>NOX > 100 tpy: \$6,602  | There are no sources emitting above 25 tpy in the emissions inventory. Therefore, this control measure is not cost effective. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| 10300602, 20200202 | NonEGU Point | ICI Boilers - Gas       | Low NOx Burner and Flue Gas Recirculation                  | 61                     | 25tpy < NOX < 50 tpy: \$25,768<br>50tpy < NOX < 100 tpy: \$13,798<br>NOX > 100 tpy: \$7,338  | There are no sources emitting above 25 tpy in the emissions inventory. Therefore, this control measure is not cost effective. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| 10300602, 20200202 | NonEGU Point | ICI Boilers - Gas       | Ultra Low NOx Burner                                       | 75                     | 25tpy < NOX < 50 tpy: \$8,605<br>50tpy < NOX < 100 tpy: \$4,603<br>NOX > 100 tpy: \$2,451    | There are no sources emitting above 25 tpy in the emissions inventory. Therefore, this control measure is not cost effective. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |



| SCC                                   | Sector       | Source Category   | Emission Reduction Measure                             | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)   | RACM Conclusion   |
|---------------------------------------|--------------|-------------------|--|------------------------|---|---|
| 10300602, 20200202                    | NonEGU Point | ICI Boilers - Gas | Ultra Low NOx Burner and Selective Catalytic Reduction | 91                     | 25tpy < NOX < 50 tpy: \$31,198<br>50tpy < NOX < 100 tpy: \$17,166<br>NOX > 100 tpy: \$9,300 | There are no sources emitting above 25 tpy in the emissions inventory. Therefore, this control measure is not cost effective. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| 10100602, 10201402, 5010799, 10200603 | NonEGU Point | ICI Boilers - Gas | Low NOx Burner and Selective Non-Catalytic Reduction   | 69.5                   | 25tpy < NOX < 50 tpy: \$21,826<br>50tpy < NOX < 100 tpy: \$12,047<br>NOX > 100 tpy: \$6,740 | The only stationary source in the source category emitting above 25tpy will be regulated by major source NOx RACT. No additional emissions control is cost effective.   |
| 10100602, 10201402, 5010799, 10200603 | NonEGU Point | ICI Boilers - Gas | Selective Catalytic Reduction                          | 90                     | \$11,441  | This control is not cost effective. This control measure is not necessary for attainment and cannot advance the moderate area attainment date.  |
| 10300602                              | NonEGU Point | ICI Boilers - Gas | Selective Non-Catalytic Reduction                      | 35                     | \$11,071  | The control measure is not cost effective. If the control measure is applied to sources in the county emitting greater than 10 tpy, then 0.03 tpd of emissions reductions could be achieved. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|                                       | NonEGU Point | ICI Boilers - Oil | Flue Gas Recirculation                                 | 40                     | NOX > 25 tpy: \$13,000  | No sources operating in Clark County.   |
| 2102004001                            | NonEGU Point | ICI Boilers - Oil | Low NOx Burner and Flue Gas Recirculation              | 61                     | NOX > 25 tpy: \$14,054  | Emissions in the inventory are from nonpoint sources. Control of emissions are not cost effective.  |
|                                       | NonEGU Point | ICI Boilers - Oil | Low NOx Burner   | 47.5                   | NOX > 25 tpy: \$1,499   | No sources operating in Clark County.   |

| SCC      | Sector       | Source Category                                     | Emission Reduction Measure                             | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced) | RACM Conclusion   |
|----------|--------------|---|--|------------------------|---|---|
| 20300101 | NonEGU Point | ICI Boilers - Oil                                   | Ultra Low NOx Burner and Selective Catalytic Reduction | 91                     | NOX > 25 tpy: \$4,076                   | If this control technology is applied to source emitting above 25 tpy, then it could result in 0.08 tpd of emissions reductions. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|          | NonEGU Point | ICI Boilers - Oil                                   | Low NOx Burner and Selective Non-Catalytic Reduction   | 69.5                   | NOX > 25 tpy: \$3,361                   | If this control technology is applied to source emitting above 25 tpy, then it could result in 0.17 tpd of emissions reductions. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| 10300502 | NonEGU Point | ICI Boilers - Oil                                   | Selective Catalytic Reduction                          | 90                     | \$8,914                                 | Emissions from this source category are negligible. The control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.                                   |
|          | NonEGU Point | ICI Boilers - Oil                                   | Selective Non-Catalytic Reduction                      | 35                     | \$9,537                                 |   |
|          | NonPoint     | Industrial Coal Combustion                          | RACT to 25 tpy (Low NOx Burner)                        | 21                     | NOX > 25 tpy: \$2,341                   | No sources operating in Clark County.   |
|          | NonPoint     | Industrial Coal Combustion                          | RACT to 50 tpy (Low NOx Burner)                        | 21                     | NOX > 50 tpy: \$2,341                   | No sources operating in Clark County.   |
|          | NonEGU Point | Industrial Incinerators                             | Selective Catalytic Reduction                          | 90                     | \$4,495                                 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.                      |
|          | NonEGU Point | Industrial Incinerators, Municipal Waste Combustors | Selective Non-Catalytic Reduction                      | 45                     | \$1,960                                 | No sources operating in Clark County.   |

| SCC  | Sector       | Source Category                                       | Emission Reduction Measure   | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion   |
|--|--------------|---|--|------------------------|--|---|
|  | NonPoint     | Industrial NG Combustion                              | RACT to 25 tpy (Low NOx Burner)  | 31                     | NOX > 25 tpy: \$1,335                            | Sources already considered in major source NOx RACT analyses.   |
|  | NonPoint     | Industrial NG Combustion                              | RACT to 50 tpy (Low NOx Burner)  | 31                     | NOX > 50 tpy: \$1,335                            | Sources already considered in major source NOx RACT analyses.   |
|  | NonEGU Point | Industrial NG ICE, 4cycle (rich)                      | Non-Selective Catalytic Reduction  | 90                     | \$610  | No sources operating in Clark County.   |
| 10201402<br>10200602<br>50100799<br>10200603 | NonEGU Point | Industrial NG ICE, SCCs with technology not specified | Non-Selective Catalytic Reduction or Adjust Air Fuel Ratio and Ignition Retard | 39                     | NOX < 365 tpy: \$2,219<br>NOX > 365 tpy: \$772   | If all emissions from the referenced SCCs are uncontrolled and meet the source category description, then maximum emissions reductions of <0.02 tpd could result from implementing this control. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|  | NonEGU Point | Industrial NG ICE, SCCs with technology not specified | Non-Selective Catalytic Reduction or Layered Combustion                        | 95.95                  | \$4,924  | No sources operating in Clark County.   |
|  | NonEGU Point | Industrial NG ICE, SCCs with technology not specified | Non-Selective Catalytic Reduction or Low Emission Combustion                   | 87.45                  | \$667  | No sources operating in Clark County.   |
|  | NonPoint     | Industrial Oil Combustion                             | RACT to 25 tpy (Low NOx Burner)  | 36                     | NOX > 25 tpy: \$2,046                            | Sources already considered in major source NOx RACT analyses.   |
|  | NonPoint     | Industrial Oil Combustion                             | RACT to 50 tpy (Low NOx Burner)  | 36                     | NOX > 50 tpy: \$2,046                            | Sources already considered in major source NOx RACT analyses.   |
|  | NonEGU Point | In-Proc;Process Gas;Coke Oven/Blast Furn              | Low NOx Burner and Flue Gas Recirculation                                      | 55                     | NOX < 365 tpy: \$5,532<br>NOX > 365 tpy: \$4,284 | No sources operating in Clark County.   |

| SCC      | Sector       | Source Category                                    | Emission Reduction Measure        | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion  |
|----------|--------------|--|-----------------------------------|------------------------|--|--|
|          | NonEGU Point | In-Process Fuel Use - Gas                          | Selective Catalytic Reduction     | 90                     | \$7,161  | No sources operating in Clark County.  |
|          | NonEGU Point | In-Process Fuel Use; Natural Gas; Gen              | Low NOx Burner                    | 50                     | NOX < 365 tpy: \$3,815<br>NOX > 365 tpy: \$3,122 | No sources operating in Clark County.  |
|          | NonEGU Point | In-Process Fuel Use; Residual Oil; Gen             | Selective Catalytic Reduction     | 90                     | \$6,446  | No sources operating in Clark County.  |
|          | NonEGU Point | In-Process Fuel Use; Residual Oil; Gen             | Low NOx Burner                    | 37                     | NOX < 365 tpy: \$4,370<br>NOX > 365 tpy: \$1,231 | No sources operating in Clark County.  |
|          | NonEGU Point | In-Process Fuel Use; Bituminous Coal; Gen          | Selective Catalytic Reduction     | 90                     | \$4,377  | No sources operating in Clark County.  |
|          | NonEGU Point | In-Process Fuel Use; Bituminous Coal; Gen          | Selective Non-Catalytic Reduction | 40                     | NOX < 365 tpy: \$2,185<br>NOX > 365 tpy: \$1,630 | No sources operating in Clark County.  |
| 30501604 | NonEGU Point | In-Process; Bituminous Coal; Cement and Lime Kilns | Selective Catalytic Reduction     | 90                     | \$3,064  | Implementation of this control measure on lime kilns emitting greater than 100 tpy could result in 2.16 tpd of emissions reductions if the lime kilns are currently uncontrolled. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|          | NonEGU Point | In-Process; Bituminous Coal; Cement Kiln           | Selective Non-Catalytic Reduction | 50                     | \$1,335  | No sources operating in Clark County.  |
|          | NonEGU Point | In-Process; Bituminous Coal; Lime Kiln             | Selective Non-Catalytic Reduction | 50                     | \$1,335  | No sources operating in Clark County.  |

| SCC        | Sector       | Source Category                        | Emission Reduction Measure                   | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion  |
|------------|--------------|--|--|------------------------|--|--|
|            | NonEGU Point | In-Process; Process Gas; Coke Oven Gas | Selective Catalytic Reduction                | 90                     | \$9,212  | No sources operating in Clark County.  |
|            | NonEGU Point | In-Process; Process Gas; Coke Oven Gas | Low NOx Burner                               | 50                     | NOX < 365 tpy: \$3,815<br>NOX > 365 tpy: \$3,122 | No sources operating in Clark County.  |
|            | NonEGU Point | Internal Combustion Engines - Gas      | Adjust Air to Fuel Ratio                     | 20                     | NOX < 365 tpy: \$2,723<br>NOX > 365 tpy: \$659   | No sources operating in Clark County.  |
|            | NonEGU Point | Internal Combustion Engines - Gas      | Adjust Air to Fuel Ratio and Ignition Retard | 30                     | NOX < 365 tpy: \$2,497<br>NOX > 365 tpy: \$798   | No sources operating in Clark County.  |
| 2103006000 | NonEGU Point | Internal Combustion Engines - Gas      | Ignition Retard                              | 20                     | NOX < 365 tpy: \$1,769<br>NOX > 365 tpy: \$954   | Some of these engines may already be meeting EPA emissions control requirements. If all emissions from the SCC are uncontrolled and meet the source category description, then maximum emissions reductions of <0.17 tpd could result from implementing this control. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| 2102004002 | NonEGU Point | Internal Combustion Engines - Oil      | Ignition Retard                              | 25                     | NOX < 365 tpy: \$1,335<br>NOX > 365 tpy: \$850   | Some of these engines may already be meeting EPA engine standards. If all emissions from the SCC are uncontrolled and meet the source category description, then maximum emissions reductions of <0.21 tpd could result from implementing this control. This measure is not necessary for attainment and cannot advance the moderate area attainment date.               |

| SCC      | Sector       | Source Category  | Emission Reduction Measure                           | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion  |
|----------|--------------|--|--|------------------------|--|--|
| 10300502 | NonEGU Point | Internal Combustion Engines - Oil  | Selective Catalytic Reduction                        | 80                     | NOX < 365 tpy: \$4,058<br>NOX > 365 tpy: \$1,595 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|          | NonEGU Point | Iron & Steel - In-Process Combustion - Bituminous Coal                             | Selective Catalytic Reduction                        | 90                     | \$4,377  | No sources operating in Clark County.  |
|          | NonEGU Point | Iron & Steel - In-Process Combustion - Natural Gas and Process Gas - Coke Oven Gas | Selective Catalytic Reduction                        | 90                     | \$7,161  | No sources operating in Clark County.  |
|          | NonEGU Point | Iron & Steel - In-Process Combustion - Natural Gas or Coke Oven Process Gas        | Low NOx Burner                                       | 50                     | NOX < 365 tpy: \$3,815<br>NOX > 365 tpy: \$3,122 | No sources operating in Clark County.  |
|          | NonEGU Point | Iron & Steel - In-Process Combustion - Process Gas -Coke Oven/ Blast Furnace       | Low NOx Burner and Flue Gas Recirculation            | 55                     | NOX < 365 tpy: \$5,532<br>NOX > 365 tpy: \$4,284 | No sources operating in Clark County.  |
|          | NonEGU Point | Iron & Steel - In-Process Combustion - Residual Oil                                | Selective Catalytic Reduction                        | 90                     | \$6,446  | No sources operating in Clark County.  |
|          | NonEGU Point | Iron & Steel Mills - Annealing   | Low NOx Burner and Selective Non-Catalytic Reduction | 80                     | \$2,983  | No sources operating in Clark County.  |
|          | NonEGU Point | Iron & Steel Mills - Annealing   | Low NOx Burner and Selective                         | 90                     | \$7,076  | No sources operating in Clark County.  |

| SCC | Sector       | Source Category                                       | Emission Reduction Measure                | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)           | RACM Conclusion                       |
|-----|--------------|---|---|------------------------|---|---------------------------------------|
|     |              |   | Catalytic Reduction                       |                        |   |                                       |
|     | NonEGU Point | Iron & Steel Mills - Annealing                        | Low NOx Burner                            | 50                     | \$989   | No sources operating in Clark County. |
|     | NonEGU Point | Iron & Steel Mills - Annealing                        | Selective Non-Catalytic Reduction         | 60                     | \$2,844   | No sources operating in Clark County. |
|     | NonEGU Point | Iron & Steel Mills - Annealing2                       | Selective Catalytic Reduction             | 90                     | \$7,618   | No sources operating in Clark County. |
|     | NonEGU Point | Iron & Steel Mills - Galvanizing                      | Low NOx Burner and Flue Gas Recirculation | 60                     | \$1,006   | No sources operating in Clark County. |
|     | NonEGU Point | Iron & Steel Mills - Galvanizing                      | Low NOx Burner                            | 50                     | \$850   | No sources operating in Clark County. |
|     | NonEGU Point | Iron & Steel Mills - Reheating                        | Low Excess Air                            | 13                     | \$2,289   | No sources operating in Clark County. |
|     | NonEGU Point | Iron & Steel Mills - Reheating                        | Low NOx Burner                            | 66                     | \$520   | No sources operating in Clark County. |
|     | NonEGU Point | Iron and Steel Production - Annealing or Soaking Pits | Low NOx Burner and Flue Gas Recirculation | 60                     | \$1,301   | No sources operating in Clark County. |
|     | NonEGU Point | Iron and Steel Production; Blast Heating or Reheating | Low NOx Burner and Flue Gas Recirculation | 77                     | \$659   | No sources operating in Clark County. |
|     | NonEGU Point | Lean Burn ICE - NG                                    | Air to Fuel Ratio Controller              | 20                     | NOX < 365 tpy: \$1,121                            | No sources operating in Clark County. |
|     | NonEGU Point | Lean Burn ICE - NG                                    | Layered Combustion                        | 97                     | NOX < 365 tpy: \$43,657<br>NOX > 365 tpy: \$1,723 | No sources operating in Clark County. |
|     | NonEGU Point | Lean Burn ICE - NG                                    | Layered Combustion                        | 97                     | \$5,695   | No sources operating in Clark County. |

| SCC      | Sector       | Source Category                              | Emission Reduction Measure                | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion   |
|----------|--------------|--|---|------------------------|--|---|
|          | NonEGU Point | Lean Burn ICE - NG                           | Low Emission Combustion                   | 80                     | NOX < 365 tpy: \$1,384                           | No sources operating in Clark County.   |
|          | NonEGU Point | Lean Burn ICE - NG                           | Selective Catalytic Reduction             | 90                     | \$4,013  | No sources operating in Clark County.   |
| 30501604 | NonEGU Point | Lime Kilns                                   | Low NOx Burner                            | 30                     | \$971  | This control measure could result in 0.61 tpd of emissions reductions. This measure is not necessary for attainment and cannot advance the attainment date.   |
|          | NonEGU Point | Medical Waste Incinerators                   | Selective Non-Catalytic Reduction         | 45                     | \$7,821  | No sources operating in Clark County.   |
|          | NonEGU Point | Nitric Acid Manufacturing                    | Extended Absorption                       | 95                     | \$832  | No sources operating in Clark County.   |
|          | NonEGU Point | Nitric Acid Manufacturing                    | Non-Selective Catalytic Reduction         | 98                     | \$954  | No sources operating in Clark County.   |
|          | NonEGU Point | Nitric Acid Manufacturing2                   | Selective Catalytic Reduction             | 90                     | \$1,174  | No sources operating in Clark County.   |
|          | NonEGU Point | Petroleum Refinery Gas-Fired Process Heaters | Excess O3 Control                         | 37                     | NOX > 25 tpy: \$70                               | No sources operating in Clark County.   |
|          | NonEGU Point | Petroleum Refinery Gas-Fired Process Heaters | SCR-95%                                   | 84                     | NOX > 25 tpy: \$12,352                           | No sources operating in Clark County.   |
|          | NonEGU Point | Petroleum Refinery Gas-Fired Process Heaters | Selective Catalytic Reduction             | 71                     | NOX > 25 tpy: \$10,798                           | No sources operating in Clark County.   |
|          | NonEGU Point | Petroleum Refinery Gas-Fired Process Heaters | Ultra-Low NOx Burner                      | 53                     | NOX > 25 tpy: \$1,803                            | No sources operating in Clark County.   |
|          | NonEGU Point | Plastics Prod-Specific; (ABS) Resin          | Low NOx Burner and Flue Gas Recirculation | 55                     | NOX < 365 tpy: \$5,532<br>NOX > 365 tpy: \$4,284 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This control measure is not necessary for attainment and cannot advance the moderate area nonattainment date. |
|          | NonEGU Point | Pri Cop Smel; Reverb Smelt Furn              | Low NOx Burner and Flue                   | 60                     | \$1,301  | No sources operating in Clark County.   |



| SCC                    | Sector       | Source Category                         | Emission Reduction Measure                | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion   |
|------------------------|--------------|---|---|------------------------|--|---|
|                        |              |   | Gas Recirculation                         |                        |  |   |
| 2102004002<br>20100102 | NonEGU Point | Reciprocating IC Engines - Oil          | Ignition Retard                           | 25                     | \$1,335  | This control measure could result in 0.4 tpd emission reduction from nonpoint sources; emissions from point sources are trivial. This control measure is not necessary for attainment and cannot advance the moderate area attainment date. |
| 30500208               | NonEGU Point | Sand/Gravel; Dryer                      | Low NOx Burner and Flue Gas Recirculation | 55                     | NOX < 365 tpy: \$5,532<br>NOX > 365 tpy: \$4,284 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.                              |
|                        | NonEGU Point | Sec Alum Prod; Smelting Furn/Reverb     | Low NOx Burner                            | 50                     | \$989  | No sources operating in Clark County.   |
|                        | NonEGU Point | Solid Waste Disp;Gov;Other Incin;Sludge | Selective Non-Catalytic Reduction         | 45                     | \$1,960  | No sources operating in Clark County.   |
| 30301201<br>10500206   | NonEGU Point | Space Heaters - Distillate Oil          | Low NOx Burner and Flue Gas Recirculation | 60                     | NOX < 365 tpy: \$4,318<br>NOX > 365 tpy: \$1,318 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.                              |
| 30301201<br>10500206   | NonEGU Point | Space Heaters - Distillate Oil          | Low NOx Burner                            | 50                     | NOX < 365 tpy: \$2,046<br>NOX > 365 tpy: \$3,590 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.                              |
| 30301201<br>10500206   | NonEGU Point | Space Heaters - Distillate Oil          | Selective Catalytic Reduction             | 80                     | NOX < 365 tpy: \$4,821<br>NOX > 365 tpy: \$2,619 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.                              |

| SCC                  | Sector       | Source Category                           | Emission Reduction Measure                | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)          | RACM Conclusion  |
|----------------------|--------------|---|---|------------------------|--|--|
| 30301201<br>10500206 | NonEGU Point | Space Heaters - Distillate Oil            | Selective Non-Catalytic Reduction         | 50                     | NOX < 365 tpy: \$8,047<br>NOX > 365 tpy: \$3,278 | Emissions from this source category are negligible and therefore the control measure is not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date.                                 |
|                      | NonEGU Point | Space Heaters - Natural Gas               | Low NOx Burner and Flue Gas Recirculation | 60                     | NOX < 365 tpy: \$4,440<br>NOX > 365 tpy: \$1,023 | No sources operating in Clark County.  |
|                      | NonEGU Point | Space Heaters - Natural Gas               | Low NOx Burner                            | 50                     | NOX < 365 tpy: \$1,422<br>NOX > 365 tpy: \$1,127 | No sources operating in Clark County.  |
|                      | NonEGU Point | Space Heaters - Natural Gas               | Selective Catalytic Reduction             | 80                     | NOX < 365 tpy: \$4,960<br>NOX > 365 tpy: \$2,098 | No sources operating in Clark County.  |
|                      | NonEGU Point | Space Heaters - Natural Gas               | Selective Non-Catalytic Reduction         | 50                     | NOX < 365 tpy: \$6,711<br>NOX > 365 tpy: \$2,723 | No sources operating in Clark County.  |
| 30504033             | NonEGU Point | Starch Mfg; Combined Operations           | Low NOx Burner and Flue Gas Recirculation | 55                     | NOX < 365 tpy: \$5,532<br>NOX > 365 tpy: \$4,284 | Implementation of this control measure could result in 0.19 tpd of emissions reductions. This control measure is likely not cost effective. This measure is not necessary for attainment and cannot advance the moderate area attainment date. |
|                      | NonEGU Point | Steel Foundries; Heat Treating Furn       | Low NOx Burner                            | 50                     | \$989  | No sources operating in Clark County.  |
| 40201001             | NonEGU Point | Surf Coat Oper; Coating Oven Htr; Nat Gas | Low NOx Burner                            | 50                     | NOX < 365 tpy: \$3,815<br>NOX > 365 tpy: \$3,122 | This control measure could result in 0.005 tpd emissions reductions. This control measure is not necessary for attainment and cannot advance the attainment date.  |
|                      | NonEGU Point | Taconite Iron Ore Processing -            | Selective Catalytic Reduction             | 90                     | \$7,618  | No sources operating in Clark County.  |

| SCC | Sector | Source Category                  | Emission Reduction Measure   | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)  | RACM Conclusion                       |
|-----|--------|----------------------------------|--|------------------------|--|---------------------------------------|
|     |        | Induration - Coal or Gas         |  |                        |  |                                       |
|     | EGU    | Utility Boiler - Coal/Tangential | Low NOx Coal-and-Air Nozzles with cross-Coupled Overfire Air               | 42                     | DC > 25 MW: \$440  | No sources operating in Clark County. |
|     | EGU    | Utility Boiler - Coal/Tangential | Low NOx Coal-and-Air Nozzles with separated Overfire Air                   | 47                     | DC > 25 MW: \$549  | No sources operating in Clark County. |
|     | EGU    | Utility Boiler - Coal/Tangential | Low NOx Coal-and-Air Nozzles with Cross-Coupled and Separated Overfire Air | 62                     | DC > 25 MW: \$490  | No sources operating in Clark County. |
|     | EGU    | Utility Boiler - Coal/Tangential | Selective Catalytic Reduction  | 90                     | 25 MW < DC < 99 MW: \$2,674<br>100 MW < DC < 299 MW: \$2,269<br>300 MW < DC < 499 MW: \$2,146<br>500 MW < DC < 699 MW: \$2,083<br>DC > 700 MW: \$2,019 | No sources operating in Clark County. |

| SCC | Sector | Source Category                     | Emission Reduction Measure        | Control Efficiency (%) | Cost Effectiveness (2018\$/ton reduced)  | RACM Conclusion                       |
|-----|--------|-------------------------------------|-----------------------------------|------------------------|--|---------------------------------------|
|     | EGU    | Utility Boiler - Coal/Tangential    | Selective Non-Catalytic Reduction | 25                     | 25 MW < DC < 99 MW: \$3,470<br>100 MW < DC < 299 MW: \$2,821<br>300 MW < DC < 499 MW: \$2,644<br>500 MW < DC < 699 MW: \$2,546<br>DC > 700 MW: \$2,447 | No sources operating in Clark County. |
|     | EGU    | Utility Boiler - Coal/Wall          | Low NOx Burner and Over Fire Air  | 72                     | DC > 25 MW: \$698  | No sources operating in Clark County. |
|     | EGU    | Utility Boiler - Coal/Wall          | Low NOx Burner                    | 57                     | DC > 25 MW: \$646  | No sources operating in Clark County. |
|     | EGU    | Utility Boiler - Oil-Gas/Tangential | Selective Catalytic Reduction     | 80                     | DC > 25 MW: \$1,621  | No sources operating in Clark County. |
|     | EGU    | Utility Boiler - Oil-Gas/Wall       | Selective Catalytic Reduction     | 80                     | DC > 25 MW: \$1,621  | No sources operating in Clark County. |

**Table 5. Analysis of Potential Point and Nonpoint VOC Control Measures for HA 212**

| SCC | Sector       | Source Category                                | Emission Reduction Measure   | Control Efficiency (%) | Cost Effectiveness (\$/ton reduced) | RACM Conclusion   |
|-----|--------------|--|--|------------------------|-------------------------------------|---|
|     | NonEGU Point | Flexible Package Printing                      | Add-on controls, work practices, and material reformulation/substitution | 67                     | \$3,433                             | This control measure will be implemented by a CTG RACT rule.  |
|     | NonEGU Point | Generic NonEGU                                 | Carbon Adsorber  | 99                     | \$1,349                             | This recommendation is not associated with any industrial category.   |
|     | NonEGU Point | Generic NonEGU                                 | Catalytic Oxidizer   | 99                     | \$2,335                             | This recommendation is not associated with any industrial category.   |
|     | NonEGU Point | Miscellaneous Metal and Plastic Parts Coatings | Coating Reformulation  | 35                     | \$2,155                             | This control measure will be implemented by a CTG RACT Rule.  |
|     | NonEGU Point | Flat Wood Paneling Coatings                    | Low-VOC materials coatings and Add-On Controls                           | 90                     | \$3,188                             | No sources operating in HA 212  |
|     | NonEGU Point | Paper Film and Foil Coatings                   | Low-VOC coating materials and/or add-on controls                         | 90                     | \$1,471                             | Sections 12.1.3.6(b) & (c) and Section 12.1.4.1(f) meet the CTG RACT requirement for the only stationary source in this category operating within HA 212. |
|     | NonEGU Point | Flat Wood Paneling Coatings                    | Low-VOC materials coatings   | 60                     | \$2,329                             | No sources operating in HA 212  |
|     | NonEGU Point | Large Appliance Surface Coating                | Low-VOC coating materials  | 30                     | \$613                               | No sources operating in HA 212  |
|     | NonEGU Point | Metal Furniture Coatings                       | Low-VOC coating materials  | 35                     | \$245                               | No sources operating in HA 212  |
|     | NonEGU Point | Miscellaneous Industrial Adhesives             | Low VOC Adhesives and Improved Application Methods                       | 64                     | \$322                               | This control measure will be implemented by a CTG RACT rule.  |
|     | NonEGU Point | Fabric Printing/ Coating and Dyeing            | Permanent Total Enclosure (PTE)  | 97                     | \$1,992                             | No sources operating in HA 212  |

| SCC  | Sector        | Source Category                          | Emission Reduction Measure                                   | Control Efficiency (%) | Cost Effectiveness (\$/ton reduced) | RACM Conclusion   |
|--|---------------|--|--|------------------------|-------------------------------------|---|
|  | NonEGU Point  | Metal Can Surface Coating                | Permanent Total Enclosure (PTE)                              | 95                     | \$11,538                            | This measure would not be cost effective and the measure is not necessary for attainment and will not advance the moderate area attainment date.  |
|  | NonEGU Point  | Metal Furniture Surface Coating          | Permanent Total Enclosure (PTE)                              | 95                     | \$28,339                            | No sources operating in HA 212  |
|  | NonEGU Point  | Paper and Other Web Coating              | Permanent Total Enclosure (PTE)                              | 95                     | \$2,204                             | No sources operating in HA 212  |
|  | NonEGU Point  | Product and Package Rotogravure Printing | Permanent Total Enclosure (PTE)                              | 96                     | \$20,459                            | This measure would not be cost effective and the measure is not necessary for attainment and will not advance the moderate area attainment date.  |
|  | NonEGU Point  | Generic NonEGU                           | Regenerative Thermal Oxidizer                                | 99                     | \$2,581                             | This recommendation is not associated with any industrial category.   |
|  | NonEGU Point  | Fiberglass Boat Manufacturing            | Solvent substitution, non-atomized resin application methods | 35                     | \$5,149                             | No sources operating in HA 212  |
|  | NonEGU Point  | Miscellaneous Industrial Adhesives       | Solvent Substitution   | 64                     | \$325                               | This control measure will be implemented by a CTG RACT Rule   |
|  | NonEGU Point  | Generic NonEGU                           | Vapor Recovery Unit  | 97                     | \$25,356                            | This measure would not be cost effective and the measure is not necessary for attainment and will not advance the moderate area attainment date.  |
| 250101101325<br>010110122501<br>012014250101<br>101125010120<br>132501012012<br>2501012011 | Non EGU Point | Portable Fuel Container                  | OTC Phase I Model Rule                                       | 65                     | \$581/ton                           | This control measure might reduce VOC emissions by 1.04 tpd within 5 years or 0.201 tpd/year assuming 5 year implementation schedule and 100% rule effectiveness (OTC. 2001). This control measure is not needed for attainment and will not advance the moderate area attainment date. |

| SCC  | Sector        | Source Category          | Emission Reduction Measure        | Control Efficiency (%) | Cost Effectiveness (\$/ton reduced) | RACM Conclusion  |
|--|---------------|--------------------------|-----------------------------------|------------------------|-------------------------------------|--|
| 2501011013<br>2501011012<br>2501012014<br>2501011011<br>2501012013<br>2501012012<br>2501012011 | Non EGU Point | Portable Fuel Container  | OTC Phase II Model Rule/CARB Rule | 58                     | \$800-1400/ton                      | This control measure might reduce emissions by 0.061 tpd (in addition to phase I) within 5 years or 0.12 tpd/year assuming 100% rule effectiveness (OTC, 2007). This control measure is not needed for attainment and will not advance the moderate area attainment date |
| 2461800000   | Nonpoint      | Agriculture - Pesticides | CARB Rule                         | 45-70                  | <\$14, 926                          | Assuming 57.5% emissions controls, this control measure could result in 0.29 tpd of emissions reductions. This measure likely is not cost effective. This control measure is not needed for attainment and will not advance the moderate area attainment date.           |
| 2302002200   | Nonpoint      | Commercial Cooking       | Catalytic oxidizer                | 86%                    | \$2,359                             | This measure could result in 0.16 tpd of emissions reductions and would have PM10 emission reduction co-benefits. This control measure is not necessary for attainment and will not advance the moderate area attainment date.   |
| 2610000500   | Nonpoint      | Construction Debris      | Prohibition                       | 100%                   | unknown                             | Section 42 already prohibits open burning of construction debris.  |
| 2680003000   | Nonpoint      | Composting               | Cover; BMP                        | 16%                    | unknown                             | This control measure could result in 0.12 tpd of emissions reductions. The economic feasibility of this control measure is unknown. This control measure is not necessary for attainment and will not advance the moderate area attainment date.                         |
|  | Nonpoint      | Adhesives and Coatings   | Low VOC Coatings                  |                        | unknown                             | This control measure might reduce VOC emissions by 0.421 tpd. The economic feasibility of this control measure is unknown. This control measure is not necessary for attainment and will not advance the moderate area attainment date.                                  |

| SCC | Sector   | Source Category    | Emission Reduction Measure         | Control Efficiency (%) | Cost Effectiveness (\$/ton reduced) | RACM Conclusion   |
|-----|----------|--------------------|------------------------------------|------------------------|-------------------------------------|---|
|     | Nonpoint | Emulsified Asphalt | Reduce VOC Content to 3% by volume |                        | Unknown                             | This control measure might reduce VOC emissions by 2.29 tpd within HA 21 and 2.45 tpd if extended to the entire County assuming an 80% rule effectiveness and average material density of 7.51 lb VOC/gal before control. This measure is not needed for attainment and will not advance the moderate area attainment date. |



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**ATTACHMENT F:**  
**Rate-of-Progress Emissions Inventory**

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April 2024

# **2017 and 2026 Emission Inventories for the 15% Rate of Progress (ROP) Plan for the Clark County Ozone Nonattainment Area**



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**APPENDICES**

Appendix A Clark County Nonattainment Area Nonpoint and Nonroad (Including Locomotive) Emissions by SCC

Appendix B Clark County Nonattainment Area Unit-level Point Source Emissions

## 1.0 Introduction

In 2018, the US Environmental Protection Agency (EPA) designated a portion of Clark County, Nevada as a Marginal Nonattainment area under the 2015 ozone National Ambient Air Quality Standard (NAAQS) of 70 parts per billion (ppb) (Federal Register, 2018). The nonattainment boundary is defined as the Las Vegas Valley (LVV), hydrographic area 212 (HA 212), as recommended by the Nevada Division of Environmental Protection (NDEP) and Clark County (2018). Due to continued exceedances of the standard through 2020, the EPA reclassified the Clark County Nonattainment Area (HA 212) to Moderate with an attainment date of August 3, 2024, according to the 2021-2023 8-hour ozone Design Value (DV) (Federal Register, 2022; 2023). As exceedances continued through 2023, EPA will bump up the area to Serious later in 2024/25 with attainment due in 2027 according to the 2024-2026 DV.

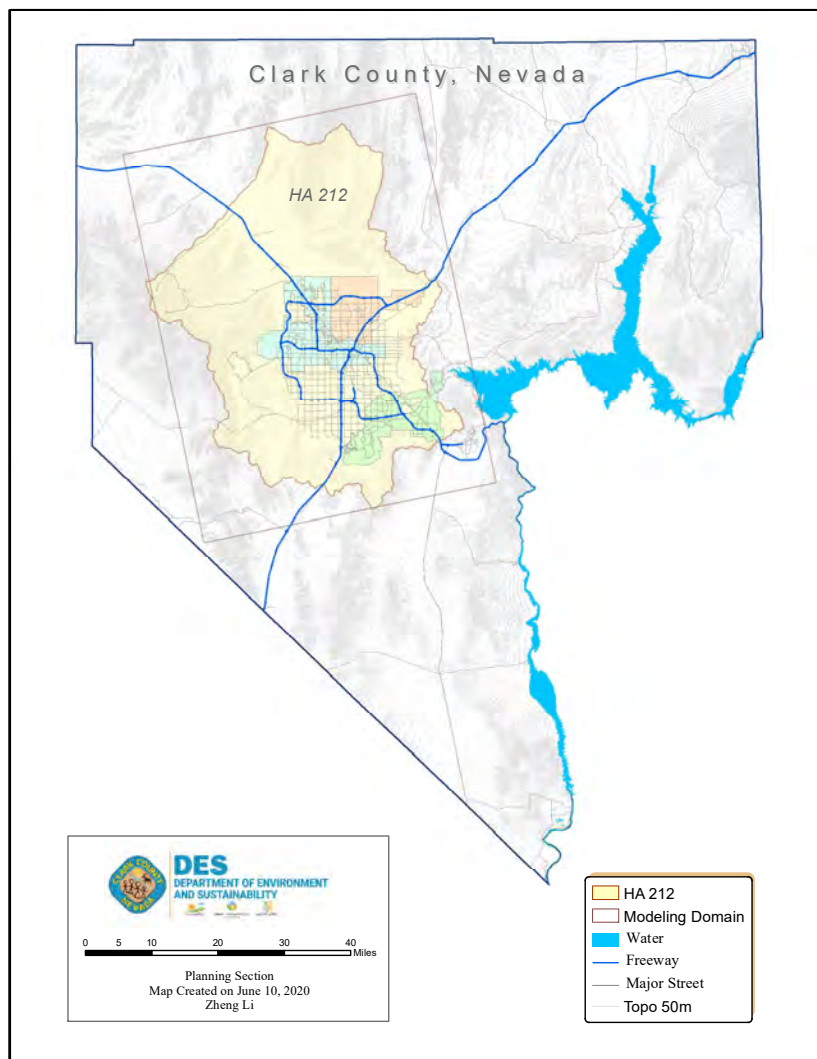
To support an ozone attainment demonstration for the Moderate State Implementation Plan (SIP), Ramboll assisted the Clark County Department of Environment and Sustainability (DES) to develop a 15% Rate of Progress (ROP) Plan for volatile organic compound (VOC) emissions within HA 212 (Ramboll, 2023b). That work included reporting 2017 base year and projected 2023 anthropogenic emission inventories for HA 212 (Ramboll, 2023a). In response to comments from EPA on the 15% ROP Plan, DES agreed to update the Plan to reflect an extended implementation schedule for ROP control measures out to 2026.

This memorandum describes the methodologies and technical details that DES and Ramboll used to develop an updated 2017 base year and projected 2026 future year anthropogenic emissions inventory for HA 212. The purpose of this inventory is to support the revised 15% ROP Plan.

## 2.0 2017 and 2026 Ozone Season Day Emissions Inventory

We developed 2017 base year and 2026 future year anthropogenic ozone season weekday emission estimates for ozone precursors within HA 212 only. Specifically, the inventory represents a typical July work weekday. Figure 2-1 shows the Clark County boundary and HA 212 within Clark County. The figure also shows a grid boundary covering HA 212 used to generate emission estimates for certain source sectors using the Sparse Matrix Operator Kernel Emissions (SMOKE; UNC, 2020) processing system. The inventory includes all anthropogenic emissions categories: stationary point sources, stationary nonpoint (area) sources, on-road mobile sources, nonroad mobile sources, airports, and locomotive sources. The primary data sources for the inventory comprised locally specific activity data, the EPA's 2017 Emissions Modeling platform (EMP) based on the 2017 National Emissions Inventory (EPA, 2022), and EPA's 2016v3 EMP 2026 projections (EPA, 2023).





**Figure 2-1. Clark County and the ozone nonattainment area (HA 212). The box covering HA 212 labeled “Modeling Domain” refers to the SMOKE emissions processing grid used to estimate HA 212 ozone season weekday emissions for certain source sectors.**

The HA 212 inventory includes the effects from applicable on-the-books regulations such as the Tier 3 Motor Vehicle Emissions and Fuel Standards,<sup>1</sup> Final Rule for Control of Emissions of Air Pollution From Nonroad Diesel Engines and Fuel,<sup>2</sup> and Consumer Products: National Volatile Organic Compound Emissions Standards.<sup>3</sup>

<sup>1</sup> <https://www.epa.gov/regulations-emissions-vehicles-and-engines/final-rule-control-air-pollution-motor-vehicles-tier-3>, Accessed Online in September 2022.

<sup>2</sup> <https://www.epa.gov/regulations-emissions-vehicles-and-engines/final-rule-control-emissions-air-pollution-nonroad>, Accessed Online in September 2022.

<sup>3</sup> <https://www.epa.gov/stationary-sources-air-pollution/consumer-products-national-volatile-organic-compound-emission>, Accessed Online in September 2022.

Table 2-1 and Table 2-2 show 2017 and 2026 HA 212 emission estimates for VOC and NO<sub>x</sub>, respectively, by major source category, representing a typical ozone season weekday. On-road and nonroad mobile sectors are the dominant sources for NO<sub>x</sub>, followed by airports. The NO<sub>x</sub> emissions decline in 2026 is primarily due to turnover in nonroad and on-road fleets reflecting effects from federal emission controls. The nonpoint sector is the dominant anthropogenic source for VOCs followed by on-road and nonroad mobile sources. The sections below describe each source category in detail. Locomotive and airport emissions are excluded from other source categories.

**Table 2-1. Summary of HA 212 ozone season weekday VOC emissions (tons per day, TPD).**

| Source Category                 | 2017 Base VOC (TPD) | 2026 Base VOC (TPD) | Difference (%) |
|---------------------------------|---------------------|---------------------|----------------|
| Point source                    | 1.25                | 1.35                | 8%             |
| Nonpoint source                 | 57.72               | 61.69               | 7%             |
| On-road mobile                  | 24.81               | 14.60               | -41%           |
| Non-road mobile                 | 24.03               | 24.25               | 1%             |
| Airports (commercial & Federal) | 1.96                | 2.75                | 40%            |
| Locomotives                     | 0.04                | 0.03                | -25%           |
| ERC                             |                     | 0.05                |                |
| <b>Total</b>                    | <b>109.81</b>       | <b>104.72</b>       | <b>-5%</b>     |

**Table 2-2. Summary of HA 212 ozone season weekday NO<sub>x</sub> emissions (tons per day, TPD).**

| Source Category                 | 2017 Base NO <sub>x</sub> (TPD) | 2026 Base NO <sub>x</sub> (TPD) | Difference (%) |
|---------------------------------|---------------------------------|---------------------------------|----------------|
| Point source                    | 2.92                            | 3.38                            | 16%            |
| Nonpoint source                 | 6.15                            | 6.53                            | 6%             |
| On-road mobile                  | 37.91                           | 14.12                           | -63%           |
| Non-road mobile                 | 36.98                           | 19.10                           | -48%           |
| Airports (commercial & Federal) | 11.90                           | 15.90                           | 34%            |
| Locomotives                     | 0.80                            | 0.62                            | -23%           |
| ERC                             |                                 | 0.92                            |                |
| <b>Total</b>                    | <b>96.66</b>                    | <b>60.57</b>                    | <b>-37%</b>    |

### 3.0 On-road Mobile Source Emissions

On-road mobile sources include automobiles, motorcycles, buses, and trucks traveling on local roads and state and national highways. The emissions estimates were developed from the EPA's MOtor Vehicle Emissions Simulator, version 4 (MOVES4<sup>4</sup>), the latest release available at the time of analysis. Ramboll ran MOVES4 in inventory mode to generate on-road mobile source emissions estimates for a typical July weekday within HA 212.

<sup>4</sup> <https://www.epa.gov/moves/latest-version-motor-vehicle-emission-simulator-moves>.

### 3.1 MOVES Inputs

MOVES4 includes 13 source types (Table 3-1) and four roadway types (Table 3-2). DES developed MOVES inputs representing Clark County for the 2017 base year and the 2026 future year. These inputs were based on the latest available information and data sources to ensure accuracy and representativeness. Once the input databases were developed, the HA 212 sub-county input databases were also prepared based on either actual activity data or spatial surrogates. Subsequently, Ramboll ran the MOVES4 model with the databases for HA 212 to generate the ozone precursor inventories for the on-road source category.

**Table 3-1. MOVES source types.**

| Source Type ID | MOVES Source Type Name       |
|----------------|------------------------------|
| 11             | Motorcycle                   |
| 21             | Passenger Car                |
| 31             | Passenger Truck              |
| 32             | Light Commercial Truck       |
| 41             | Other Buses                  |
| 42             | Transit Bus                  |
| 43             | School Bus                   |
| 51             | Refuse Truck                 |
| 52             | Single Unit Short-haul Truck |
| 53             | Single Unit Long-haul Truck  |
| 54             | Motor Home                   |
| 61             | Combination Short-haul Truck |
| 62             | Combination Long-haul Truck  |

**Table 3-2. Map of Highway Performance Monitoring System (HPMS) road types to MOVES road types.**

| HPMS Road Type                                | MOVES Road Type              |
|---|------------------------------|
| 11: Rural Principal Arterial – Interstate     | 2: Rural Restricted Access   |
| 13: Rural Principal Arterial - Other          | 3: Rural Unrestricted Access |
| 15: Rural Minor Arterial                      |                              |
| 17: Rural Major Collector                     |                              |
| 19: Rural Minor Collector                     |                              |
| 21: Rural Local System                        |                              |
| 23: Urban Principal Arterial – Interstate     | 4: Urban Restricted Access   |
| 25: Urban Principal Arterial – Other Freeways | 5: Urban Unrestricted Access |
| 27: Urban Principal Arterial – Other          |                              |
| 29: Urban Minor Arterial                      |                              |
| 31: Urban Collector                           |                              |
| 33: Urban Local System                        |                              |

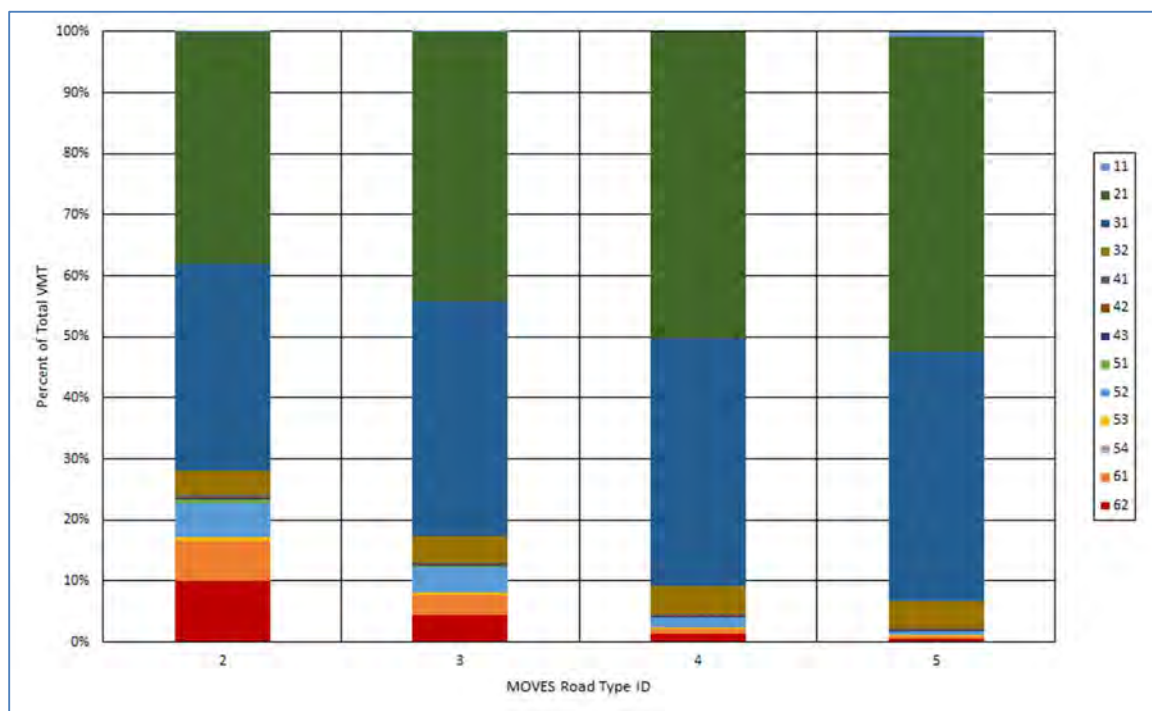
The key MOVES inputs include vehicle fleet activity data such as vehicle miles traveled (VMT), vehicle population by vehicle source type (or vehicle class), fleet age distribution, fuel parameters, and inspection and maintenance (I/M) programs.

### 3.1.1 Clark County Vehicle Classification Study

Since vehicle classification is a crucial component for developing an on-road emission inventory, DES completed a vehicle classification study in June 2018. The study used 2014-2016 traffic count data collected by the Nevada Department of Transportation (NDOT) and included an on-road license plate survey at selected roadway locations. The collected license plate numbers were matched to vehicle identification numbers (VIN), then decoded to obtain vehicle attributes that allowed DES’s contractor to classify cars versus light-duty trucks. The primary products of the vehicle classification study included VMT mix and temporal profiles, which were incorporated into the 2017 MOVES input database. The MOVES temporal profiles included monthly, weekly, and hourly traffic profiles.

#### VMT Mix Profiles

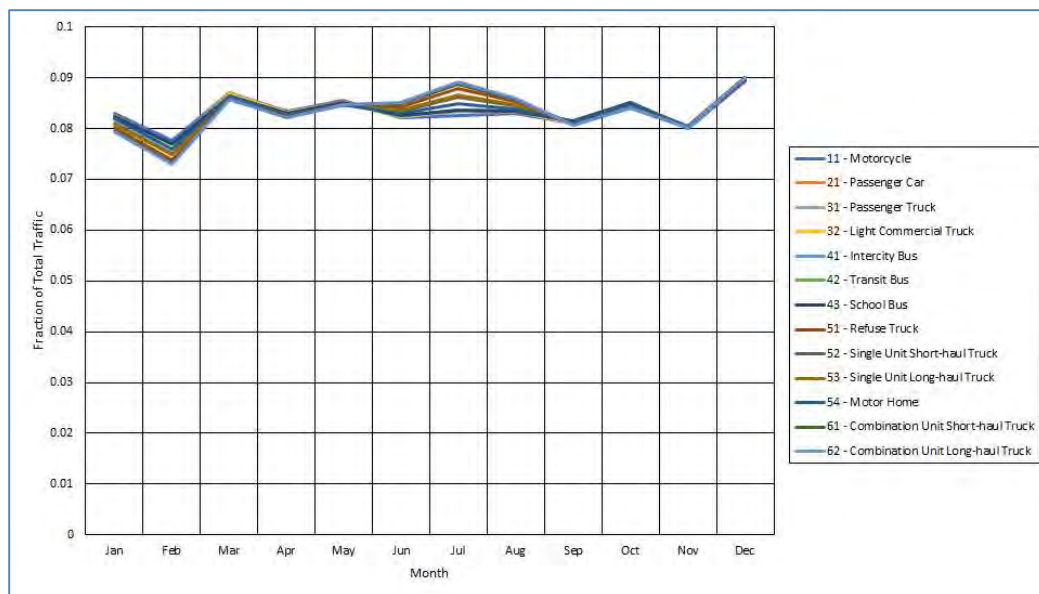
Figure 3-1 shows the VMT mix profiles from the DES study by MOVES road type. Rural Restricted Access (Road Type 2) has the highest amount of heavy-duty VMT (24%), which decreases from left to right in the figure: from Road Type 2 to Rural Unrestricted Access (Road Type 3) to Urban Restricted Access (Road Type 4) to Urban Unrestricted (Road Type 5).



**Figure 3-1. Summary of VMT mix by vehicle type on each MOVES road type. Vehicle types are listed in Table 3-1.**

#### Monthly Traffic Profiles

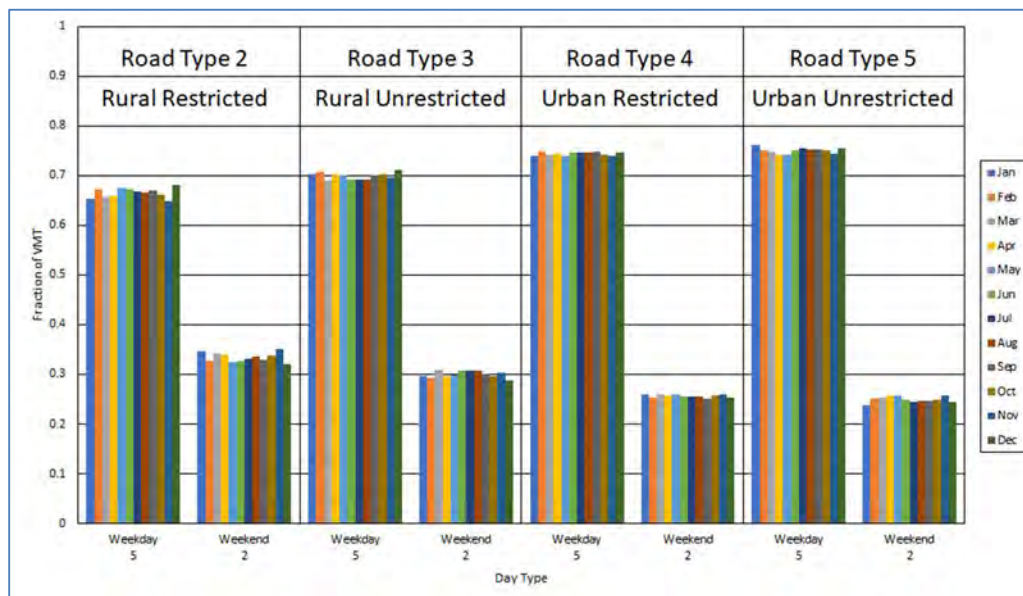
Figure 3-2 displays the monthly VMT profiles for MOVES. The MOVES model distributes annual VMT to monthly totals using the monthly VMT fractions shown in Figure 3-2. Clark County’s monthly variation does not indicate a strong seasonal influence on VMT. These monthly variations are based on the NDOT traffic counts during 2014-2016. NDOT has continuous traffic counters operating throughout the year.



**Figure 3-2. MOVES monthly VMT fractions for Clark County, NV.**

Weekly Traffic Profiles

The day-of-week profiles in MOVES apportion weekly VMT to two periods of the week: “weekday,” consisting of 5 days, and “weekend,” consisting of 2 days. Figure 3-3 shows a sample of the profiles for passenger cars. The ratio of weekday to weekend VMT grows from left to right, moving from Rural (Road Types 2 and 3) to Urban (Road Types 4 and 5). This pattern of higher weekday VMT on urban roads and unrestricted roads was generally true for all the source types.



**Figure 3-3. An Example of MOVES VMT fractions (passenger cars) by day-of-week type.**

### Hourly Traffic Profiles

Figure 3-4 shows a sample of MOVES hourly VMT fractions for passenger cars traveling on weekdays (solid line series) and weekends (broken line series) in Clark County for each of the four MOVES road types. On weekdays, the two Urban Road Types—4 (grey) and 5 (yellow)—have prominent morning peaks in the VMT fractions. Weekend profiles on all road types reach their high point midday, i.e., between the hours of about noon to 4 PM.

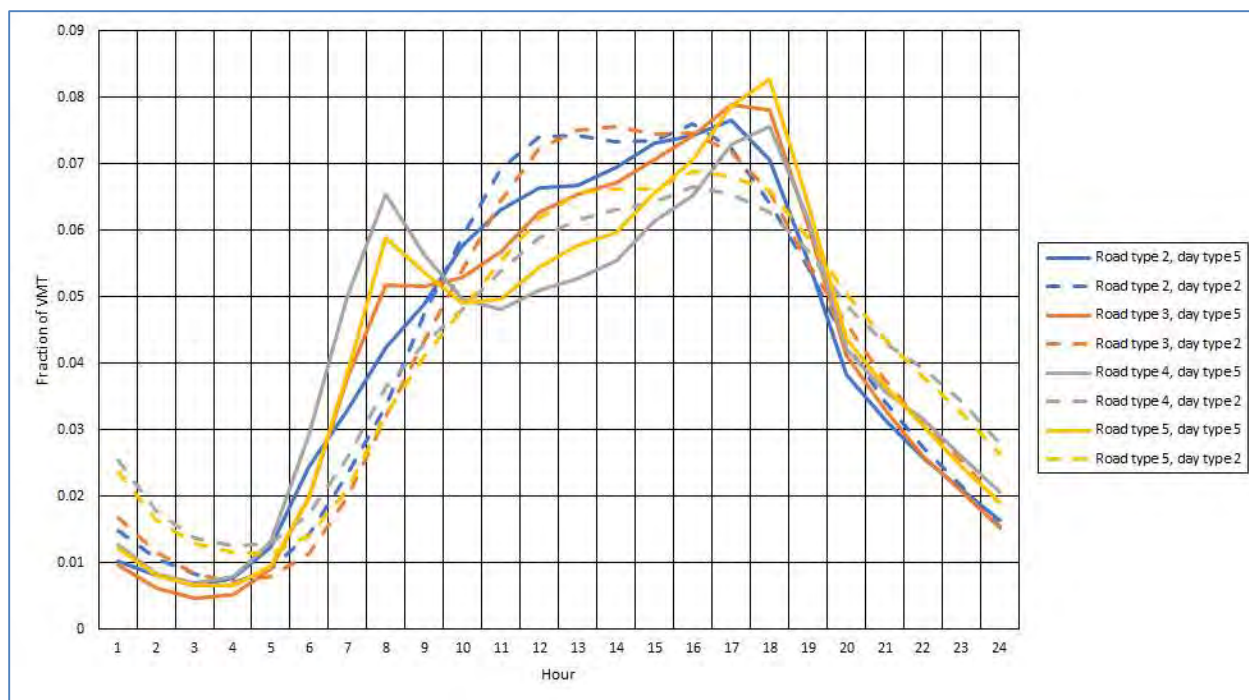


Figure 3-4. An example of MOVES hourly VMT Fractions (passenger cars).

### 3.1.2 Other MOVES Inputs

Activity data for each vehicle type, such as VMT and vehicle population, are important inputs for MOVES. VMT data for the base year (2017) inventory are derived from NDOT’s 2017 annual Highway Performance Monitoring System (HPMS) reports. Per special request, NDOT also provided DES with VMT data for the HA 212 sub-county area, which was used for on-road inventory development.

The MOVES model requires annual or daily VMT by vehicle type. Using the VMT mix information developed from the Clark County Vehicle Classification Study, DES generated annual VMTs for each vehicle source type for HA 212. Table 3-3 shows Clark County 2017 annual VMTs by function class within HA 212 from NDOT.

For urban road types, 2026 VMT was projected from 2017 using growth factors from forecasts derived from travel demand modeling conducted by the Regional Transportation Commission of Southern Nevada (RTC). For rural road types, a linear regression projection from historical NDOT HPMS reports was used to project VMT. Table 3-4 lists annual VMT by source type for the two modeling years.

**Table 3-3. Clark County 2017 annual VMT by function class within HA 212.**

| Function Class                       | 2017 Annual VMT       |
|--------------------------------------|-----------------------|
| Rural Interstate                     | 37,956,020            |
| Rural Other Principal Arterial       | 71,177,655            |
| Rural Minor Arterial                 | 0                     |
| Rural Major Collector                | 45,745,974            |
| Rural Minor Collector                | 1,218,372             |
| Rural Local                          | 8,512,560             |
| Urban Interstate                     | 3,158,264,116         |
| Urban Other Freeways and Expressways | 1,509,145,790         |
| Urban Other Principal Arterial       | 2,045,321,410         |
| Urban Minor Arterial                 | 3,937,878,139         |
| Urban Collector                      | 1,617,429,935         |
| Urban Local                          | 4,118,471,242         |
| <b>Annual Total</b>                  | <b>16,551,121,213</b> |

**Table 3-4. Clark County annual VMT by vehicle type within HA 212.**

| Source Type ID | Source Type Name             | 2017                  | 2026                  |
|----------------|------------------------------|-----------------------|-----------------------|
| 11             | Motorcycle                   | 93,203,739            | 110,688,308           |
| 21             | Passenger Car                | 8,396,862,937         | 9,972,073,598         |
| 31             | Passenger Truck              | 6,754,358,072         | 8,021,442,807         |
| 32             | Light Commercial Truck       | 722,814,819           | 858,411,365           |
| 41             | Other Buses                  | 45,433,736            | 49,716,622            |
| 42             | Transit Bus                  | 28,032,592            | 33,802,966            |
| 43             | School Bus                   | 21,850,000            | 29,677,620            |
| 51             | Refuse Truck                 | 12,033,030            | 14,290,368            |
| 52             | Single Unit Short-haul Truck | 202,484,000           | 240,469,014           |
| 53             | Single Unit Long-haul Truck  | 10,078,340            | 11,968,988            |
| 54             | Motor Home                   | 1,640,285             | 1,947,994             |
| 61             | Combination Short-haul Truck | 140,293,750           | 166,612,175           |
| 62             | Combination Long-haul Truck  | 122,035,913           | 144,929,257           |
| <b>Total:</b>  |                              | <b>16,551,121,213</b> | <b>19,656,031,081</b> |

DES derived the vehicle type population data for the entire county primarily from the Nevada Department of Motor Vehicle (DMV) registration database. Adjustments were made for transit buses based on data obtained from the RTC and for school bus populations based on reports from the online magazine SchoolBus. Vehicle population estimates for combination short-haul and long-haul trucks were based on MOVES default database. The vehicle populations by source type were projected from 2017 to 2026 using surrogates such

as human population for light duty vehicles, and VMT for heavy duty trucks. For the HA 212 sub-county area, vehicle population by source type was adjusted from county-level using human population as a surrogate. Based on census data for human population distribution, DES assumed that the source type population within HA 212 is about 95 percent of the total source type population of Clark County. Table 3-5 lists the source type populations used in the model for the years 2017 and 2026.

**Table 3-5. Clark County vehicle population within HA 212.**

| <b>Source Type ID</b> | <b>Source Type Name</b>      | <b>2017</b>      | <b>2026</b>      |
|-----------------------|------------------------------|------------------|------------------|
| 11                    | Motorcycle                   | 40,367           | 48,316           |
| 21                    | Passenger Car                | 679,162          | 812,889          |
| 31                    | Passenger Truck              | 529,309          | 633,530          |
| 32                    | Light Commercial Truck       | 56,644           | 67,797           |
| 41                    | Other Buses                  | 355              | 425              |
| 42                    | Transit Bus                  | 797              | 856              |
| 43                    | School Bus                   | 1,859            | 2,225            |
| 51                    | Refuse Truck                 | 601              | 712              |
| 52                    | Single Unit Short-haul Truck | 15,575           | 18,459           |
| 53                    | Single Unit Long-haul Truck  | 1,102            | 1,307            |
| 54                    | Motor Home                   | 865              | 1,025            |
| 61                    | Combination Short-haul Truck | 4,285            | 5,079            |
| 62                    | Combination Long-haul Truck  | 6,891            | 8,168            |
| <b>Total:</b>         |                              | <b>1,337,813</b> | <b>1,600,787</b> |

MOVES also requires input from hoteling activity, which refers to the hours spent idling by drivers of diesel long-haul combination trucks during mandatory rest periods. MOVES accounts for idling and auxiliary power unit (APU) use as separate emission processes, in addition to truck operation on roadways. Since no local specific hoteling hours are available, hoteling hours were based on MOVES4 default.

Ambient temperature and humidity data were based on the meteorological data collected at Harry Reid International Airport (LAS) in 2017. Table 3-6 presents the average hourly temperature and humidity data used in the MOVES database for July 2017.



**Table 3-6. Average hourly temperature and humidity at McCarran International Airport for July 2017.**

| Hour | Temperature (F) | Humidity (%) |
|------|-----------------|--------------|
| 1    | 90.7            | 25.7         |
| 2    | 89.4            | 26.8         |
| 3    | 88.3            | 28.0         |
| 4    | 87.0            | 29.7         |
| 5    | 86.1            | 31.1         |
| 6    | 87.5            | 30.0         |
| 7    | 90.3            | 27.7         |
| 8    | 92.3            | 28.5         |
| 9    | 94.9            | 25.5         |
| 10   | 97.3            | 23.9         |
| 11   | 99.6            | 22.1         |
| 12   | 101.7           | 19.5         |
| 13   | 103.1           | 18.4         |
| 14   | 103.7           | 17.9         |
| 15   | 104.3           | 16.4         |
| 16   | 104.1           | 16.5         |
| 17   | 104.1           | 16.3         |
| 18   | 102.8           | 16.6         |
| 19   | 100.8           | 18.1         |
| 20   | 98.8            | 19.9         |
| 21   | 96.9            | 21.3         |
| 22   | 95.2            | 22.1         |
| 23   | 93.5            | 23.4         |
| 24   | 91.9            | 25.6         |

The DMV provided vehicle registration data for Clark County by model year and vehicle type, which DES used to generate the vehicle population and vehicle age distribution inputs. The age distributions for 2017 were based on the vehicle registration data from DMV for light-duty vehicle types; age distributions for heavy-duty vehicle types were exported from the MOVES3.1 default database. However, DES found a better source of data for age distribution from a national project conducted by the Coordinated Research Council (CRC). The project performed VIN decoding of 2017 county-specific registration data from IHS Markit, a global information services provider. The age distributions derived from the VIN-decoding project have been used by EPA in their 2016 modeling platform and 2017 NEI

development. EPA purchased the county-specific data from IHS Markit for the entire U.S. DES believes that the age distributions in the 2017 NEI are more robust and were therefore used in Clark County’s on-road inventory.

EPA recently developed an age distribution projection tool for the 2016v2 modeling platform that includes a new method to ensure the dip in light-duty vehicle sales during the 2008–09 recession is reflected for the same model years at a future time. In other words, the tool adjusts the age distributions of light-duty source types from the base year to future years. DES used this new age-distribution projection tool to adjust the light-duty source types from the base year of 2017 to the future year of 2026. The future-year age distributions for heavy-duty source types were kept the same as those in the base year of 2017, consistent with the assumption used in the 2016v2 modeling platform.

CRC also sponsored several projects aimed at improving the on-road portion of the NEI. Vehicle speed distribution is a crucial component of on-road emission inventories. For the Clark County 2017 MOVES database, the average vehicle speed distributions from 16 MOVES speed bins for each vehicle type were based on the CRC-sponsored project A-100, which used StreetLight Vehicle Telematics Data. DES used the same speed distributions for the future year of 2026, consistent with the assumption used in the 2016v2 modeling platform.

DES also used fuel parameters from the MOVES default database. Both gasoline and diesel sulfur levels are required to meet EPA requirements for low sulfur content as part of the Tier 2 standard (before 2017) or the Tier 3 standard (after 2017). Nevada caps the fuel Reid vapor pressure in Clark County at 9.0 pounds per square inch (psi), with a 1.0-psi waiver for ethanol-blended fuels.

Information regarding vehicle I/M programs is another important input for the MOVES model. In the Las Vegas Valley, the state I/M program requires an annual two-speed idle test for 1995 and older vehicles, and on-board diagnostics checks (exhaust and evaporative) for 1996 and newer vehicles. In the past, the I/M program exempted a new vehicle from emissions testing for the first 2 years. During the 2021 legislative session, Nevada Bill AB 349 changed the I/M grace period from 2 years to 3 years. DES incorporated this information into MOVES modeling using a 2-year grace period for 2017 and a 3-year grace period for 2026.

### 3.2 On-road Mobile Emissions Estimates

Table 3-7 shows HA 212 summer weekday on-road emission estimates for 2017 and 2026. Ramboll ran MOVES4 for a typical July weekday using meteorological data in Table 3-6 to represent typical summertime on-road NO<sub>x</sub> and VOC emissions. Emission estimates for both ozone precursors significantly decrease from 2017 to 2026 due to fleet turnover with the implementation of stringent emissions control limits such as Tier 3 standards, which phase in starting in 2017.

**Table 3-7. Clark County on-road mobile emissions in July (TPD) within HA 212.**

| Pollutant       | 2017  | 2026  |
|-----------------|-------|-------|
| VOC             | 24.81 | 14.60 |
| NO <sub>x</sub> | 37.91 | 14.12 |

## 4.0 Nonroad Source Emissions

Nonroad mobile sources include a wide variety of motorized equipment types that either move under their own power off the roadway network or can be moved from site to site. The nonroad mobile source 2017 and 2026 emissions estimates were taken from the 2017 EMP and the 2016v3 EMP 2026 projections, respectively, which are based on the nonroad module of MOVES (EPA, 2020).

To develop HA 212 sub-county ozone season weekday emissions estimates, SMOKE was run for weekdays of a single week (Monday through Friday) in July (without a holiday) on a grid covering the nonattainment areas with 4 km grid spacing (Figure 2-1) using monthly nonroad emissions data by Source Classification Code (SCC) in the FF10 flat data file format. The total emission estimates within the modeling domain were summed for NO<sub>x</sub> and VOC and averaged over all five weekdays. Several ancillary (e.g., cross-references) data files are required when running SMOKE. We used the ancillary files from respective EMPs. The resulting HA 212 nonroad emissions are provided by SCC in Appendix A. Table 4-1 shows July 2017 and 2026 average weekday total nonroad emissions within HA 212.

**Table 4-1. Clark County nonroad emissions in July (TPD) within HA 212.**

| Pollutant       | 2017  | 2026  |
|-----------------|-------|-------|
| VOC             | 24.03 | 24.25 |
| NO <sub>x</sub> | 36.98 | 19.10 |

## 5.0 Nonpoint Source Emissions

Nonpoint sources are stationary sources that fall below point source reporting levels and are too numerous or small to identify individually, e.g., small-scale industrial or residential operations that use emission-generating materials or processes. We accessed the 2017 and 2026 nonpoint emissions from the 2017 EMP and the 2016v3 EMP 2026 projections, respectively, to develop the Clark County ozone HA 212 inventory. The nonpoint source category includes locomotive, volatile chemical products (VCP), commercial combustion, asphalt paving, residential wood combustion, and other area sources. The 2016v3 EMP uses EPA’s new approach and data to derive emissions for VCP sources; the 2017 EMP and previous emissions inventories reported VCP emissions based on an older methodology. To obtain 2017 VCP estimates based on a consistent methodology, we linearly interpolated VCP emissions reported in the 2016v3 EMP between 2016 and 2023 instead of using emissions from the 2017 EMP. Table 5-1 provides a detailed overview of annual VOC emissions from VCP sources in Clark County for the years 2016, 2017 (interpolated), and 2026.

**Table 5-1. Clark County VCP VOC emissions by SCC interpolated to 2017.**

| SCC           | SCC Description                                     | 2016<br>(tons/year) | 2023<br>(tons/year) | Interpolated<br>2017<br>(tons/year) |
|---------------|---|---------------------|---------------------|-------------------------------------|
| 2401001000    | Architectural Coatings                              | 1733                | 1922                | 1760                                |
| 2401005000    | Auto Refinishing: SIC 7532                          | 155                 | 172                 | 158                                 |
| 2401008000    | Traffic Markings                                    | 298                 | 331                 | 303                                 |
| 2401015000    | Factory Finished Wood: SIC 2426 thru 242            | 3                   | 3                   | 3                                   |
| 2401020000    | Wood Furniture: SIC 25                              | 43                  | 48                  | 44                                  |
| 2401025000    | Metal Furniture: SIC 25                             | 55                  | 61                  | 56                                  |
| 2401030000    | Paper: SIC 26                                       | 0                   | 0                   | 0                                   |
| 2401055000    | Machinery and Equipment: SIC 35                     | 5                   | 6                   | 5                                   |
| 2401065000    | Electronic and Other Electrical: SIC 36 - 363       | 16                  | 18                  | 17                                  |
| 2401070000    | Motor Vehicles: SIC 371                             | 6                   | 6                   | 6                                   |
| 2401075000    | Aircraft: SIC 372                                   | 0                   | 0                   | 0                                   |
| 2401090000    | Surface Coating: Miscellaneous Manufacturing        | 39                  | 43                  | 40                                  |
| 2401100000    | Industrial Maintenance Coatings                     | 526                 | 583                 | 534                                 |
| 2401200000    | Other Special Purpose Coatings                      | 244                 | 271                 | 248                                 |
| 2415000000    | Degreasing: All Processes/All Industries            | 230                 | 230                 | 230                                 |
| 2420000000    | Dry Cleaning  | 12                  | 12                  | 12                                  |
| 2425000000    | Graphic Arts  | 792                 | 878                 | 804                                 |
| 2460030999    | C&C: Lighter Fluid, Fire Starter, Other Fuels       | 47                  | 52                  | 48                                  |
| 2460100000    | C&C: Personal Care Products                         | 3143                | 3486                | 3192                                |
| 2460200000    | C&C: Household Products                             | 2388                | 2648                | 2425                                |
| 2460400000    | C&C: Automotive Aftermarket Products                | 295                 | 327                 | 300                                 |
| 2460500000    | C&C: Coatings and Related Products                  | 2344                | 2599                | 2381                                |
| 2460600000    | C&C: Adhesives and Sealants                         | 2077                | 2304                | 2110                                |
| 2460800000    | C&C: FIFRA Related Products                         | 169                 | 187                 | 172                                 |
| 2460900000    | C&C: Miscellaneous Products (Not Otherwise Covered) | 40                  | 44                  | 40                                  |
| 2461021000    | Cutback Asphalt                                     | 303                 | 303                 | 303                                 |
| 2461022000    | Emulsified Asphalt                                  | 1226                | 1226                | 1226                                |
| 2461850000    | Pesticide Application: Agricultural                 | 1                   | 1                   | 1                                   |
| <b>Total:</b> |   | <b>16,192</b>       | <b>17,762</b>       | <b>16,416</b>                       |

SMOKE was run on the HA 212 grid (Figure 2-1) for weekdays of a single week (Monday through Friday) in July (without a holiday) to generate ozone season weekday emission estimates using annual nonpoint emissions data by SCC in FF10 flat data file formats. The

total emission estimates within the modeling domain were summed for NO<sub>x</sub> and VOC and averaged over all five weekdays. When running SMOKE, several ancillary (e.g., cross-references) data files are required. We used the ancillary data files from respective EMPs. The resulting HA 212 nonpoint emissions are provided by SCC in Appendix A. Table 5-2 shows July 2017 and 2026 average weekday total locomotive emissions<sup>5</sup> within HA 212. Similarly, Table 5-3 shows July 2017 and 2026 average weekday emissions for other nonpoint sources, excluding locomotives, within HA 212.

**Table 5-2. Clark County locomotive July weekday emissions (TPD) within HA 212.**

| Pollutant       | 2017 | 2026 |
|-----------------|------|------|
| VOC             | 0.04 | 0.03 |
| NO <sub>x</sub> | 0.80 | 0.62 |

**Table 5-3. Clark County nonpoint emissions in July (TPD) within HA 212.**

| Pollutant       | 2017  | 2026  |
|-----------------|-------|-------|
| VOC             | 57.72 | 61.69 |
| NO <sub>x</sub> | 6.15  | 6.53  |

## 6.0 Point Source Emissions

Point sources are larger stationary sources that emit above mandatory reporting levels and must be permitted. Examples include power plants, industrial boilers, and various other industrial/commercial facilities. Clark County’s point source inventory includes all Title V stationary and all minor sources with the potential to emit at least 10 tons of VOCs or 25 tons of NO<sub>x</sub> that are located within HA 212. Point source 2017 emissions inventories were obtained from 2017 annual reports submitted by individual stationary sources. Emissions for 2026 were estimated by extrapolating from the 2017 emissions using growth factors derived from the Technical Support Document of Second Maintenance Plan for the 1997 8-hour Ozone NAAQS (DES, 2021a). Point source emission inventories were developed from either data collected by direct on-site measurements or calculated using EPA emission factors and activity data. Emissions from all minor sources emitting less than 10 tons of VOCs or 25 tons of NO<sub>x</sub> were included in the nonpoint source category.

Table 6-1 provides the overall NO<sub>x</sub> and VOC point source emissions for 2017 and 2026. The resulting HA 212 point source emissions by individual unit are listed in Appendix B.

**Table 6-1. Clark County point source emissions within HA 212 (tons per summer day).**

| Pollutant       | 2017 | 2026 |
|-----------------|------|------|
| VOC             | 1.25 | 1.35 |
| NO <sub>x</sub> | 2.92 | 3.38 |

<sup>5</sup> The SCC codes used to calculate the locomotive emissions are in provided in Appendix A, Table A1, page A-3.

## 7.0 Commercial Aviation

Commercial aviation within HA 212 covers emissions from three primary airports: Harry Reid (McCarran) International Airport, North Las Vegas Airport, and Henderson Executive Airport. The Clark County Department of Aviation (DOA) has provided emissions data for the year 2017, as well as projections for 2023 and 2032. These emission inventories were developed using the Federal Aviation Administration’s Aviation Environmental Design Tool (AEDT), Version 3b. The 2026 emissions were estimated by interpolating from 2023 and 2032 emissions data. DOA calculated design day emissions using the default meteorology in AEDT. The design day was in October, so DOA developed correction factors to account for the differences in meteorology between the design day and a typical summer weekday. These correction factors were applied to the emission inventories for all the airports. Table 7-1 presents 2017 and 2026 emissions for commercial aviation.

**Table 7-1. Commercial aviation emissions (tons per summer day).**

| Airport                                     | 2017         |             | 2026         |             |
|---|--------------|-------------|--------------|-------------|
|   | NOx          | VOC         | NOx          | VOC         |
| Harry Reid (McCarran) International Airport | 10.95        | 1.11        | 12.75        | 1.14        |
| North Las Vegas Airport                     | 0.24         | 0.38        | 0.24         | 0.39        |
| Henderson Executive Airport                 | 0.21         | 0.21        | 0.24         | 0.23        |
| <b>Total</b>                                | <b>11.40</b> | <b>1.72</b> | <b>13.23</b> | <b>1.77</b> |

## 8.0 Federal Aviation

Federal aviation emissions within HA 212 primarily originate from Nellis Air Force Base. Table 8-1 presents 2017 actual and 2026 projected emissions from aircraft operations obtained from Clark County’s 1997 8-hour Ozone Second Maintenance Plan (DES, 2021a). The 2026 emissions were estimated by interpolating from the 2023 and 2033 emissions.

**Table 8-1. Federal aviation emissions for 2017 (actual) and 2026 (projected).**

| Airport                    | 2017        |             | 2026        |             |
|----------------------------|-------------|-------------|-------------|-------------|
|                            | NOx         | VOC         | NOx         | VOC         |
| Nellis Air Force Base      | 0.50        | 0.24        | 2.18        | 0.90        |
| Air Force Training Project |             |             | 0.49        | 0.08        |
| <b>Total</b>               | <b>0.50</b> | <b>0.24</b> | <b>2.67</b> | <b>0.98</b> |

## 9.0 Banked Emission Reduction Credits (ERC)

Emission Reduction Credits (ERCs) may be granted, under strict guidelines, upon request by an emissions source that voluntarily reduces emissions beyond required levels of control. ERCs may be sold, leased, banked for future use, or traded in accordance with applicable regulations. When used to offset emissions, they are permanently retired. ERCs are intended to provide an incentive for reducing emissions and to establish a framework to

promote a market-based approach to regulating air pollution. Tables 9-1 and 9-2 outline the ERCs currently banked in Clark County for HA 212.

**Table 9-1. ERC Balance for NOx within HA 212.**

| Owner ID – Name                         | ERC Balance   |
|---|---------------|
| 4 - CERTAIN TEED CORPORATION            | 16.5          |
| 3 - CHEMICAL LIME COMPANY               | 78.7          |
| 347 - MORGAN ADHESIVES COMPANY / MACTAC | 1             |
| 99 - NEVADA READY MIX                   | 60.4          |
| 477 - NV ENERGY                         | 13.78         |
| 279 - SILVER STATE MATERIALS CORP.      | 9             |
| 19 - TITANIUM METALS CORP. (TIMET)      | 157.8         |
| <b>Total (TPY)</b>                      | <b>337.18</b> |
| <b>Total (TPD)</b>                      | <b>0.92</b>   |

**Table 9-2. ERC Balance for VOC within HA 212.**

| Owner ID – Name                         | ERC Balance  |
|---|--------------|
| 4 - CERTAIN TEED CORPORATION            | 0.13         |
| 347 - MORGAN ADHESIVES COMPANY / MACTAC | 17.5         |
| 99 - NEVADA READY MIX                   | 1.3          |
| 477 - NV ENERGY                         | 0.08         |
| 279 - SILVER STATE MATERIALS CORP       | 0.7          |
| <b>Total (TPY)</b>                      | <b>19.71</b> |
| <b>Total (TPD)</b>                      | <b>0.05</b>  |

## 10.0 Quality Assurance of Emissions

We performed thorough Quality Assurance (QA) and Quality Control (QC) checks of emissions following the procedures developed by WRAP (Adelman, 2004) for all source categories. We leveraged SMOKE’s advanced quality assurance features that include error logs when emissions are dropped or added during emissions processing. We carefully reviewed SMOKE log files for each processing stream and resolved any errors or critical warning messages before making a final SMOKE run. The QA activities of emissions data for each source category are described below.

For on-road mobile sources, most input datasets were generated from a locally specific vehicle study, and these datasets were carefully reviewed and checked. Some input datasets were submitted to EPA through the Emissions Inventory System (EIS), which includes several QA and QC checks. The MOVES model also includes internal checks and we made sure that all input datasets were properly imported into the MySQL database with all green checks showing before running the model. The output database was carefully reviewed, and we made sure there were no error messages. The emissions outcomes were reviewed and compared to other inventory data such as inventories from the NEI, different years, and other counties for reasonableness and consistency.



For nonroad and nonpoint sources, the primary data sources for the inventory were the 2017 Emissions Modeling platform (EMP) based on the 2017 NEI (EPA, 2022), and the 2016v3 EMP 2026 projections (EPA, 2023). EPA performed QA/QC checks on these datasets, and we thoroughly reviewed them. We used these inventories and the SMOKE modeling system for the 2016v3 platform without modification to develop emissions for HA 212. The emission outcomes were compared to those from NEI and other counties for reasonableness and consistency. The spatial distribution of emissions was checked with gridded emissions maps. Figures 10-1 and 10-2 illustrate the spatial distribution of NO<sub>x</sub> and VOC emissions in both 2017 and 2026 for these sectors. The emissions maps consistently align with the distribution of population and housing density within HA 212, showcasing correct spatial allocation of emissions. The point source emission inventories submitted by facilities were checked by the DES compliance staff following procedures outlined in the Emissions Inventory Report Review and Audit Process (DES, 2021b).

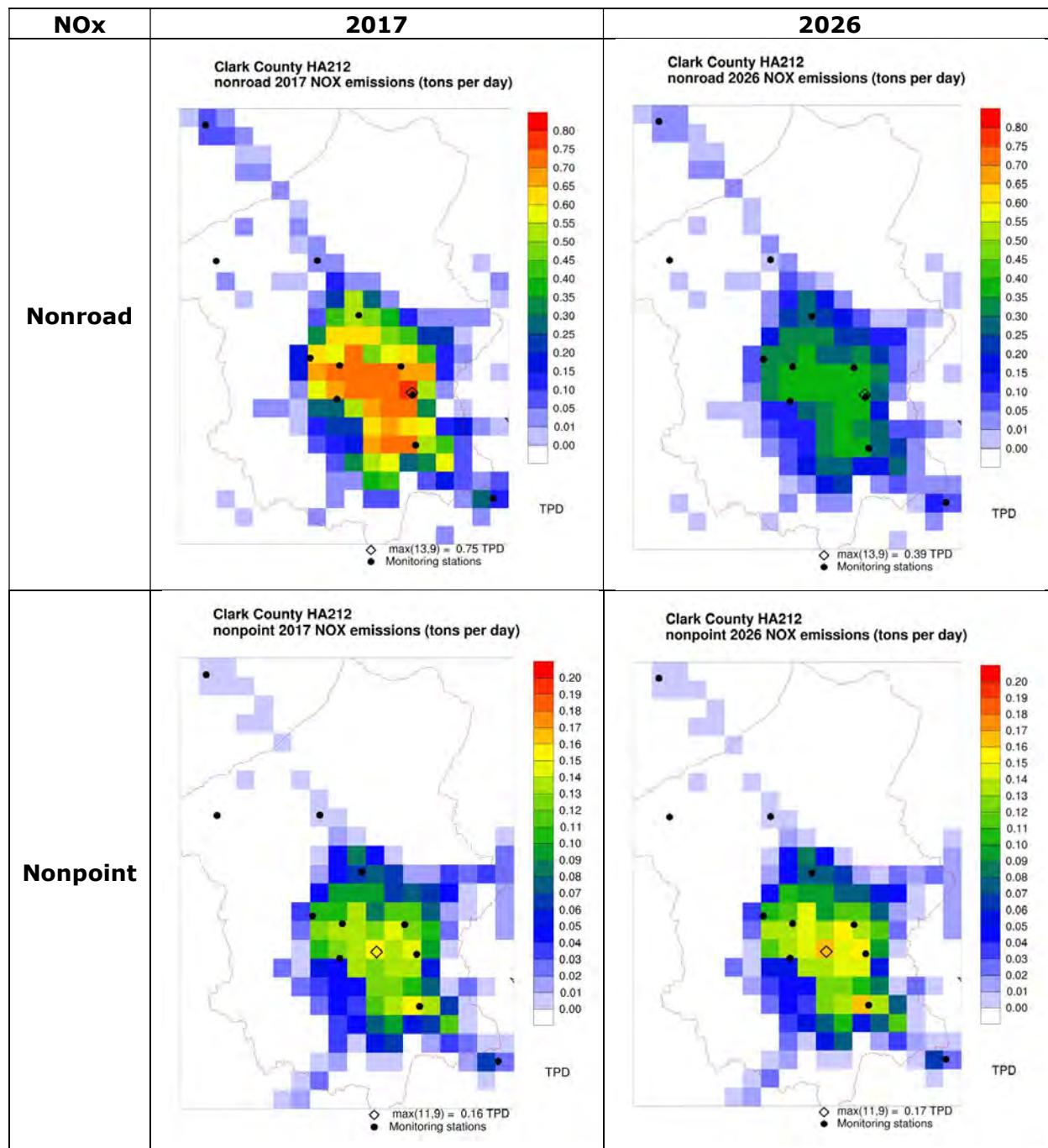


Figure 10-1. July weekday average NOx emissions for nonroad (top row) and nonpoint (bottom row) sectors presented for the years 2017 (left column) and 2026 (right column).

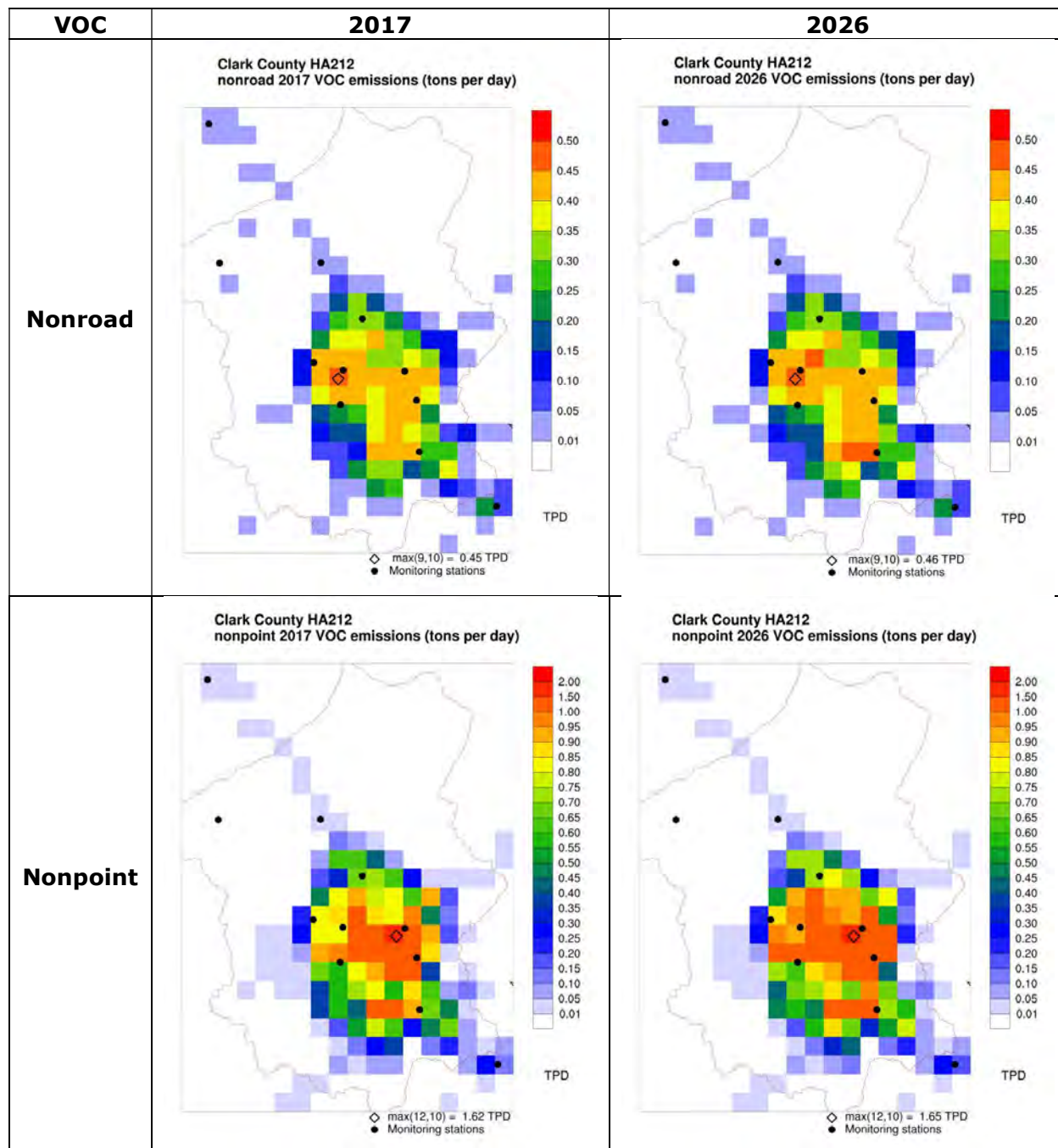


Figure 10-2 July weekday average VOC emissions for nonroad (top row) and nonpoint (bottom row) sectors presented for the years 2017 (left column) and 2026 (right column).

## 11.0 References

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## **Appendix A Clark County Nonattainment Area Nonpoint and Nonroad (Including Locomotive) Emissions by SCC**

## **Appendix A Clark County Nonattainment Area Nonpoint and Nonroad (Including Locomotive) Emissions by SCC**

**Table A1. HA 212 ozone season weekday nonpoint (including locomotives) emissions by SCC.**

| SCC        | SCC Description  | 2017 (TPD) |         | 2026 (TPD) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2102002000 | Stationary Source Fuel Combustion; Industrial; Bituminous/Subbituminous Coal; Total: All Boiler Types                  | 0.2112     | 0.0010  | 0.1813     | 0.0008  |
| 2102004001 | Stationary Source Fuel Combustion; Industrial; Distillate Oil; All Boiler Types  | 0.1089     | 0.0011  | 0.1366     | 0.0014  |
| 2102004002 | Stationary Source Fuel Combustion; Industrial; Distillate Oil; All IC Engine Types                                     | 2.1933     | 0.1525  | 2.7510     | 0.1913  |
| 2102006000 | Stationary Source Fuel Combustion; Industrial; Natural Gas; Total: Boilers and IC Engines                              | 0.9840     | 0.0541  | 0.9923     | 0.0683  |
| 2102007000 | Stationary Source Fuel Combustion; Industrial; Liquified Petroleum Gas (LPG); Total: All Boiler Types                  | 0.0656     | 0.0024  | 0.0075     | 0.0003  |
| 2102008000 | Stationary Source Fuel Combustion; Industrial; Wood; Total: All Boiler Types   | 0.0229     | 0.0018  | 0.0224     | 0.0017  |
| 2103004001 | Stationary Source Fuel Combustion; Commercial/Institutional; Distillate Oil; Boilers                                   | 0.0007     | <0.0001 | 0.0007     | <0.0001 |
| 2103004002 | Stationary Source Fuel Combustion; Commercial/Institutional; Distillate Oil; IC Engines                                | 0.0011     | 0.0001  | 0.0011     | 0.0001  |
| 2103006000 | Stationary Source Fuel Combustion; Commercial/Institutional; Natural Gas; Total: Boilers and IC Engines                | 1.9344     | 0.1064  | 1.8027     | 0.1158  |
| 2103007000 | Stationary Source Fuel Combustion; Commercial/Institutional; Liquified Petroleum Gas (LPG); Total: All Combustor Types | 0.0750     | 0.0027  | 0.0750     | 0.0027  |
| 2103008000 | Stationary Source Fuel Combustion; Commercial/Institutional; Wood; Total: All Boiler Types                             | 0.0373     | 0.0029  | 0.0372     | 0.0029  |
| 2103011000 | Stationary Source Fuel Combustion; Commercial/Institutional; Kerosene; Total: All Combustor Types                      | 0.0005     | <0.0001 | 0.0005     | <0.0001 |



|            |   |         |         |         |         |
|------------|---|---------|---------|---------|---------|
| 2104004000 | Stationary Source Fuel Combustion; Residential; Distillate Oil; Total: All Combustor Types                            | 0.0002  | <0.0001 | 0.0002  | <0.0001 |
| 2104006000 | Stationary Source Fuel Combustion; Residential; Natural Gas; Total: All Combustor Types                               | 0.2233  | 0.0131  | 0.2233  | 0.0131  |
| 2104007000 | Stationary Source Fuel Combustion; Residential; Liquified Petroleum Gas (LPG); Total: All Combustor Types             | 0.0065  | 0.0003  | 0.0065  | 0.0003  |
| 2104008610 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: outdoor  | 0.0002  | 0.0068  | 0.0002  | 0.0069  |
| 2104008620 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: indoor   | 0.0001  | 0.0043  | 0.0001  | 0.0044  |
| 2104008630 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: pellet-fired                                   | <0.0001 | <0.0001 | <0.0001 | <0.0001 |
| 2104008700 | Stationary Source Fuel Combustion; Residential; Wood; Outdoor wood burning device, NEC (fire-pits, chimneys, etc.)    | 0.0541  | 0.3934  | 0.0611  | 0.4438  |
| 2285002006 | Mobile Sources; Railroad Equipment; Diesel; Line Haul Locomotives: Class I Operations                                 | 0.7936  | 0.0366  | 0.6131  | 0.0254  |
| 2285002007 | Mobile Sources; Railroad Equipment; Diesel; Line Haul Locomotives: Class II / III Operations                          | 0.0046  | 0.0002  | 0.0047  | 0.0002  |
| 2302002100 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Charbroiling; Conveyorized Charbroiling | --      | 0.0659  | --      | 0.0781  |
| 2302002200 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Charbroiling; Under-fired Charbroiling  | --      | 0.2243  | --      | 0.2657  |
| 2302003000 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Frying; Deep Fat Frying                 | --      | 0.0472  | --      | 0.0559  |
| 2302003100 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Frying; Flat Griddle Frying             | --      | 0.0290  | --      | 0.0344  |

|            |   |    |        |    |        |
|------------|---|----|--------|----|--------|
| 2302003200 | Industrial Processes; Food and Kindred Products: SIC 20;<br>Commercial Cooking - Frying; Clamshell Griddle Frying | -- | 0.0015 | -- | 0.0018 |
| 2401001000 | Architectural Coatings  | -- | 4.8222 | -- | 5.3425 |
| 2401005000 | Auto Refinishing: SIC 7532  | -- | 0.4317 | -- | 0.4822 |
| 2401008000 | Traffic Markings  | -- | 0.8299 | -- | 0.7194 |
| 2401015000 | Factory Finished Wood: SIC 2426 thru 242  | -- | 0.0075 | -- | 0.0088 |
| 2401020000 | Wood Furniture: SIC 25  | -- | 0.1210 | -- | 0.1402 |
| 2401025000 | Metal Furniture: SIC 25   | -- | 0.1522 | -- | 0.1763 |
| 2401030000 | Paper: SIC 26   | -- | 0.0008 | -- | 0.0010 |
| 2401055000 | Machinery and Equipment: SIC 35   | -- | 0.0143 | -- | 0.0165 |
| 2401065000 | Electronic and Other Electrical: SIC 36 - 363   | -- | 0.0458 | -- | 0.0530 |
| 2401070000 | Motor Vehicles: SIC 371   | -- | 0.0161 | -- | 0.0193 |
| 2401075000 | Aircraft: SIC 372   | -- | 0.0003 | -- | 0.0004 |
| 2401090000 | Surface Coating: Miscellaneous Manufacturing  | -- | 0.1087 | -- | 0.1266 |
| 2401100000 | Industrial Maintenance Coatings   | -- | 1.4639 | -- | 1.7057 |
| 2401200000 | Other Special Purpose Coatings  | -- | 0.6791 | -- | 0.7914 |
| 2415000000 | Degreasing: All Processes/All Industries  | -- | 0.6300 | -- | 0.6256 |
| 2420000000 | Dry Cleaning  | -- | 0.0325 | -- | 0.0326 |
| 2425000000 | Graphic Arts  | -- | 2.2024 | -- | 2.5514 |
| 2460030999 | C&C: Lighter Fluid, Fire Starter, Other Fuels   | -- | 0.1308 | -- | 0.1494 |
| 2460100000 | C&C: Personal Care Products   | -- | 8.7457 | -- | 9.9864 |
| 2460200000 | C&C: Household Products   | -- | 6.6442 | -- | 7.5867 |
| 2460400000 | C&C: Automotive Aftermarket Products  | -- | 0.8215 | -- | 0.9380 |
| 2460500000 | C&C: Coatings and Related Products  | -- | 6.5223 | -- | 7.4476 |
| 2460600000 | C&C: Adhesives and Sealants   | -- | 5.7803 | -- | 6.6003 |
| 2460800000 | C&C: FIFRA Related Products   | -- | 0.4702 | -- | 0.5369 |
| 2460900000 | C&C: Miscellaneous Products (Not Otherwise Covered)   | -- | 0.1100 | -- | 0.1256 |
| 2461021000 | Cutback Asphalt   | -- | 0.8300 | -- | 0.7767 |
| 2461022000 | Emulsified Asphalt  | -- | 3.3588 | -- | 3.1428 |
| 2461850000 | Pesticide Application: Agricultural   | -- | 0.0037 | -- | 0.0001 |

|            |   |    |        |    |        |
|------------|---|----|--------|----|--------|
| 2501011011 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Permeation                                 | -- | 0.2020 | -- | 0.2393 |
| 2501011012 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Evaporation (includes Diurnal losses)      | -- | 0.2267 | -- | 0.2685 |
| 2501011013 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Spillage During Transport                  | -- | 0.2808 | -- | 0.3327 |
| 2501011014 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Refilling at the Pump - Vapor Displacement | -- | 0.0577 | -- | 0.0683 |
| 2501011015 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Refilling at the Pump - Spillage           | -- | 0.0083 | -- | 0.0098 |
| 2501012011 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Permeation                                  | -- | 0.0097 | -- | 0.0115 |
| 2501012012 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Evaporation (includes Diurnal losses)       | -- | 0.0080 | -- | 0.0095 |
| 2501012013 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Spillage During Transport                   | -- | 0.5030 | -- | 0.5960 |
| 2501012014 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Refilling at the Pump - Vapor Displacement  | -- | 0.2181 | -- | 0.2584 |
| 2501012015 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Refilling at the Pump - Spillage            | -- | 0.0210 | -- | 0.0249 |
| 2501050120 | Storage and Transport; Petroleum and Petroleum Product Storage; Bulk Terminals: All Evaporative Losses; Gasoline                          | -- | 1.2891 | -- | 1.0622 |

|            |  |        |        |        |        |
|------------|--|--------|--------|--------|--------|
| 2501055120 | Storage and Transport; Petroleum and Petroleum Product Storage; Bulk Plants: All Evaporative Losses; Gasoline                              | --     | 0.0003 | --     | 0.0002 |
| 2501060051 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Stage 1: Submerged Filling                      | --     | 5.5886 | --     | 4.4738 |
| 2501060053 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Stage 1: Balanced Submerged Filling             | --     | 0.2157 | --     | 0.1726 |
| 2501060201 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Underground Tank: Breathing and Emptying        | --     | 1.0519 | --     | 0.8421 |
| 2501080050 | Storage and Transport; Petroleum and Petroleum Product Storage; Airports : Aviation Gasoline; Stage 1: Total                               | --     | 0.3451 | --     | 0.3320 |
| 2501080100 | Storage and Transport; Petroleum and Petroleum Product Storage; Airports : Aviation Gasoline; Stage 2: Total                               | --     | 0.0004 | --     | 0.0004 |
| 2505030120 | Storage and Transport; Petroleum and Petroleum Product Transport; Truck; Gasoline  | --     | 0.0706 | --     | 0.0588 |
| 2505040120 | Storage and Transport; Petroleum and Petroleum Product Transport; Pipeline; Gasoline   | --     | 0.1018 | --     | 0.0839 |
| 2610000500 | Waste Disposal, Treatment, and Recovery; Open Burning; All Categories; Land Clearing Debris (use 28-10-005-000 for Logging Debris Burning) | 0.1672 | 0.4723 | 0.1672 | 0.4723 |
| 2610030000 | Waste Disposal, Treatment, and Recovery; Open Burning; Residential; Household Waste (use 26-10-000-xxx for Yard Wastes)                    | 0.0188 | 0.0196 | 0.0188 | 0.0196 |
| 2630020000 | Waste Disposal, Treatment, and Recovery; Wastewater Treatment; Public Owned; Total Processed   | --     | 0.0757 | --     | 0.0896 |
| 2680003000 | Waste Disposal, Treatment, and Recovery; Composting; 100% Green Waste (e.g., residential or municipal yard wastes); All Processes          | --     | 0.7757 | --     | 0.7757 |

|            |  |         |         |         |         |
|------------|--|---------|---------|---------|---------|
| 2805002000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Beef cattle production composite; Not Elsewhere Classified                                 | --      | 0.0019  | --      | 0.0019  |
| 2805007100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry Waste; Poultry Production - Layers with Dry Manure Management Systems: Confinement | --      | <0.0001 | --      | <0.0001 |
| 2805009100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry production - broilers; Confinement   | --      | <0.0001 | --      | <0.0001 |
| 2805010100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry production - turkeys; Confinement  | --      | <0.0001 | --      | <0.0001 |
| 2805018000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Dairy cattle composite; Not Elsewhere Classified   | --      | <0.0001 | --      | <0.0001 |
| 2805025000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Swine production composite; Not Elsewhere Classified (see also 28-05-039, -047, -053)      | --      | <0.0001 | --      | <0.0001 |
| 2805035000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Horses and Ponies Waste Emissions; Not Elsewhere Classified                                | --      | 0.0003  | --      | 0.0003  |
| 2805040000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Sheep and Lambs Waste Emissions; Total   | --      | <0.0001 | --      | <0.0001 |
| 2805045000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Goats Waste Emissions; Not Elsewhere Classified  | --      | <0.0001 | --      | <0.0001 |
| 2810025000 | Miscellaneous Area Sources; Other Combustion; Residential Grilling (see 23-02-002-xxx for Commercial); Total   | 0.0362  | 0.0960  | 0.0429  | 0.1138  |
| 2810060100 | Miscellaneous Area Sources; Other Combustion; Cremation; Humans  | 0.0048  | 0.0004  | 0.0056  | 0.0005  |
| 2810060200 | Miscellaneous Area Sources; Other Combustion; Cremation; Animals   | <0.0001 | <0.0001 | <0.0001 | <0.0001 |

Ramboll – 2017 and 2026 Emission Inventories for the Clark County Ozone Nonattainment Area

|                    |  |               |                |               |                |
|--------------------|--|---------------|----------------|---------------|----------------|
| <b>Grand Total</b> |  | <b>6.9445</b> | <b>57.7641</b> | <b>7.1522</b> | <b>61.7171</b> |
|--------------------|--|---------------|----------------|---------------|----------------|

**Table A2. HA 212 ozone season weekday nonroad emissions by SCC.**

| SCC        | SCC Description  | 2017 (TPD) |        | 2026 (TPD) |        |
|------------|--|------------|--------|------------|--------|
|            |  | NOX        | VOC    | NOX        | VOC    |
| 2260001022 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 2-Stroke Other Recreational Equip.                 | 0.0057     | 0.4635 | 0.0067     | 0.3685 |
| 2260001060 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 2-Stroke Specialty Vehicles/Carts                  | 0.0047     | 0.0271 | 0.0046     | 0.0310 |
| 2260002022 | Mobile Sources; Off-highway Vehicle Gasoline; Construction Equipment; 2-Stroke Construction Equipment                    | 0.049      | 1.9073 | 0.0560     | 2.1973 |
| 2260003022 | Mobile Sources; Off-highway Vehicle Gasoline; Industrial Equipment; 2-Stroke Industrial Equipment                        | <0.0001    | 0.0006 | 0.0000     | 0.0008 |
| 2260004020 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Chain Saws < 6 HP (Residential)        | 0.0049     | 0.1831 | 0.0053     | 0.2005 |
| 2260004021 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Chain Saws < 6 HP (Commercial)         | 0.0525     | 2.3689 | 0.0573     | 2.5877 |
| 2260004022 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Mowers, Tractors, Turf Eq (Commercial) | <0.0001    | 0.0006 | 0.0000     | 0.0006 |
| 2260004033 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Lawn & Garden Eq (Residential)         | 0.0185     | 0.5695 | 0.0202     | 0.6636 |
| 2260004044 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 2-Stroke Lawn & Garden Eq (Commercial)          | 0.1494     | 3.9788 | 0.1631     | 4.3529 |



|            |  |         |         |        |        |
|------------|--|---------|---------|--------|--------|
| 2260005022 | Mobile Sources; Off-highway Vehicle Gasoline; Agricultural Equipment; 2-Stroke Agriculture Equipment                     | <0.0001 | <0.0001 | 0.0000 | 0.0000 |
| 2260006022 | Mobile Sources; Off-highway Vehicle Gasoline; Commercial Equipment; 2-Stroke Commercial Equipment                        | 0.0039  | 0.1111  | 0.0049 | 0.1402 |
| 2265001022 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 4-Stroke Other Recreational Equip.                 | 0.017   | 0.2305  | 0.0172 | 0.2437 |
| 2265001050 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 4-Stroke Golf Carts                                | 0.0292  | 0.105   | 0.0324 | 0.1175 |
| 2265001060 | Mobile Sources; Off-highway Vehicle Gasoline; Recreational Equipment; 4-Stroke Specialty Vehicles/Carts                  | 0.0062  | 0.0287  | 0.0044 | 0.0209 |
| 2265002022 | Mobile Sources; Off-highway Vehicle Gasoline; Construction Equipment; 4-Stroke Construction Equipment                    | 0.2899  | 1.1038  | 0.2781 | 1.2427 |
| 2265003022 | Mobile Sources; Off-highway Vehicle Gasoline; Industrial Equipment; 4-Stroke Industrial Equipment                        | 0.0147  | 0.0237  | 0.0170 | 0.0311 |
| 2265003060 | Mobile Sources; Off-highway Vehicle Gasoline; Industrial Equipment; 4-Stroke AC\Refrigeration                            | 0.0002  | 0.0008  | 0.0003 | 0.0012 |
| 2265004022 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 4-Stroke Mowers, Tractors, Turf Eq (Commercial) | 0.8958  | 3.3743  | 0.9860 | 3.7585 |
| 2265004033 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 4-Stroke Lawn & Garden Eq (Residential)         | 0.2817  | 2.5117  | 0.2760 | 2.7444 |
| 2265004044 | Mobile Sources; Off-highway Vehicle Gasoline; Lawn and Garden Equipment; 4-Stroke Lawn & Garden Eq (Commercial)          | 0.4767  | 2.8519  | 0.4828 | 3.0363 |

|            |   |         |         |        |        |
|------------|---|---------|---------|--------|--------|
| 2265005022 | Mobile Sources; Off-highway Vehicle Gasoline; Agricultural Equipment; 4-Stroke Agriculture Equipment  | <0.0001 | <0.0001 | 0.0000 | 0.0000 |
| 2265006022 | Mobile Sources; Off-highway Vehicle Gasoline; Commercial Equipment; 4-Stroke Commercial Equipment     | 0.1635  | 0.9646  | 0.1855 | 1.2445 |
| 2267001060 | Mobile Sources; Off-highway Vehicle LPG; Recreational Equipment; LPG Specialty Vehicles/Carts         | 0.0014  | 0.0003  | 0.0008 | 0.0002 |
| 2267002022 | Mobile Sources; Off-highway Vehicle LPG; Construction Equipment; LPG Construction Equipment           | 0.0846  | 0.0169  | 0.0461 | 0.0069 |
| 2267003022 | Mobile Sources; Off-highway Vehicle LPG; Industrial Equipment; LPG Industrial Equipment               | 0.1184  | 0.0179  | 0.1344 | 0.0158 |
| 2267004044 | Mobile Sources; Off-highway Vehicle LPG; Lawn and Garden Equipment; LPG Lawn & Garden Eq (Commercial) | 0.016   | 0.0024  | 0.0142 | 0.0017 |
| 2267005022 | Mobile Sources; Off-highway Vehicle LPG; Agricultural Equipment; LPG Agriculture Equipment            | <0.0001 | <0.0001 | 0.0000 | 0.0000 |
| 2267006022 | Mobile Sources; Off-highway Vehicle LPG; Commercial Equipment; LPG Commercial Equipment               | 0.0524  | 0.0086  | 0.0295 | 0.0043 |
| 2268002022 | Mobile Sources; Off-highway Vehicle CNG; Construction Equipment; CNG Construction Equipment           | 0.0005  | 0.0004  | 0.0002 | 0.0001 |
| 2268003022 | Mobile Sources; Off-highway Vehicle CNG; Industrial Equipment; CNG Industrial Equipment               | 0.0092  | 0.0049  | 0.0108 | 0.0046 |
| 2268003060 | Mobile Sources; Off-highway Vehicle CNG; Industrial Equipment; CNG AC\Refrigeration                   | 0.0001  | <0.0001 | 0.0001 | 0.0000 |
| 2268005022 | Mobile Sources; Off-highway Vehicle CNG; Agricultural Equipment; CNG Agriculture Equipment            | <0.0001 | <0.0001 | 0.0000 | 0.0000 |

|            |  |         |         |         |        |
|------------|--|---------|---------|---------|--------|
| 2268006022 | Mobile Sources; Off-highway Vehicle CNG; Commercial Equipment; CNG Commercial Equipment                              | 0.0232  | 0.0128  | 0.0181  | 0.0093 |
| 2270001060 | Mobile Sources; Off-highway Vehicle Diesel; Recreational Equipment; Specialty Vehicles/Carts                         | 0.0157  | 0.0036  | 0.0106  | 0.0018 |
| 2270002022 | Mobile Sources; Off-highway Vehicle Diesel; Construction Equipment; Diesel Construction Equipment                    | 31.6988 | 2.9074  | 14.3430 | 1.0884 |
| 2270003022 | Mobile Sources; Off-highway Vehicle Diesel; Industrial Equipment; Diesel Industrial Equipment                        | 0.1188  | 0.0079  | 0.0718  | 0.0029 |
| 2270003060 | Mobile Sources; Off-highway Vehicle Diesel; Industrial Equipment; AC\Refrigeration                                   | 0.3474  | 0.0202  | 0.4231  | 0.0135 |
| 2270004022 | Mobile Sources; Off-highway Vehicle Diesel; Lawn and Garden Equipment; Diesel Mowers, Tractors, Turf Eq (Commercial) | 0.1441  | 0.0137  | 0.1230  | 0.0099 |
| 2270004044 | Mobile Sources; Off-highway Vehicle Diesel; Lawn and Garden Equipment; Diesel Lawn & Garden Eq (Commercial)          | 1.302   | 0.1214  | 0.8370  | 0.0623 |
| 2270005022 | Mobile Sources; Off-highway Vehicle Diesel; Agricultural Equipment; Diesel Agriculture Equipment                     | 0.0005  | <0.0001 | 0.0002  | 0.0000 |
| 2270006022 | Mobile Sources; Off-highway Vehicle Diesel; Commercial Equipment; Diesel Commercial Equipment                        | 0.5754  | 0.0664  | 0.4288  | 0.0355 |
| 2282005022 | Mobile Sources; Pleasure Craft; Gasoline; 2-Stroke Pleasure Craft  | 0.0022  | 0.0157  | 0.0024  | 0.0070 |
| 2282010005 | Mobile Sources; Pleasure Craft; Gasoline 4-Stroke; Inboard/Sterndrive  | 0.0015  | 0.0024  | 0.0007  | 0.0016 |
| 2282020022 | Mobile Sources; Pleasure Craft; Diesel; Diesel Pleasure Craft  | 0.0014  | 0.0001  | 0.0012  | 0.0001 |
| 2285002015 | Mobile Sources; Railroad Equipment; Diesel; Railway Maintenance  | 0.0059  | 0.001   | 0.0034  | 0.0005 |

|                    |   |                |                |                |                |
|--------------------|---|----------------|----------------|----------------|----------------|
| 2285004015         | Mobile Sources; Railroad Equipment; Gasoline, 4-Stroke; Railway Maintenance | 0.0001         | 0.0004         | 0.0001         | 0.0005         |
| 2285006015         | Mobile Sources; Railroad Equipment; LPG; Railway Maintenance                | <0.0001        | <0.0001        | 0.0000         | 0.0000         |
| <b>Grand Total</b> |   | <b>36.9831</b> | <b>24.0299</b> | <b>19.0976</b> | <b>24.2507</b> |

## **Appendix B Clark County Nonattainment Area Unit-level Point Source Emissions**

## Appendix B Clark County Nonattainment Area Unit-level Point Source Emissions

**Table B1. HA 212 unit-level point source NOx emissions for 2017 and 2026.**

| Facility Name             | Description         | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2026 TPY | 2026 TPD | 2026 summer TPD | 2016-2026 Per year Growth Factor | Source   |
|---------------------------|---------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|----------|
| Certain Teed Gypsum       | Generator           | 4           | 4-L4             | 20200401 | 27                    | 0.36            | 0.001    | 0.001           | 0.3620   | 0.0010   | 0.0011          | 0.0000                           | 2016 v.1 |
| Certain Teed Gypsum       | Generator           | 4           | B8               | 20200401 | 27                    | 0.92            | 0.003    | 0.003           | 0.9240   | 0.0025   | 0.0027          | 0.0000                           | 2016 v.1 |
| Certain Teed Gypsum       | Continuous Calciner | 4           | 4-G1             | 30501511 | 25                    | 5.02            | 0.014    | 0.014           | 5.5622   | 0.0152   | 0.0152          | 0.0120                           | 2016 v.1 |
| Certain Teed Gypsum       | Impact Mill         | 4           | 4-E11            | 30501513 | 25                    | 3.82            | 0.010    | 0.010           | 4.2326   | 0.0116   | 0.0116          | 0.0120                           | 2016 v.1 |
| Certain Teed Gypsum       | Dryer               | 4           | 4-J3             | 30501520 | 25                    | 1.31            | 0.004    | 0.004           | 1.4515   | 0.0040   | 0.0040          | 0.0120                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 4                | 20100201 | 25                    | 8.33            | 0.023    | 0.023           | 8.3550   | 0.0229   | 0.0229          | 0.0004                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 5                | 20100201 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 6                | 20100201 | 25                    | 2.80            | 0.008    | 0.008           | 3.2057   | 0.0088   | 0.0088          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 7                | 20100201 | 25                    | 0.51            | 0.001    | 0.001           | 0.5839   | 0.0016   | 0.0016          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 8                | 20100201 | 25                    | 0.75            | 0.002    | 0.002           | 0.8587   | 0.0024   | 0.0024          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 27               | 20100201 | 25                    | 2.43            | 0.007    | 0.007           | 2.7821   | 0.0076   | 0.0076          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 28               | 20100201 | 25                    | 3.32            | 0.009    | 0.009           | 3.8011   | 0.0104   | 0.0104          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 29               | 20100201 | 25                    | 5.63            | 0.015    | 0.015           | 6.4458   | 0.0177   | 0.0177          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 30               | 20100201 | 25                    | 3.90            | 0.011    | 0.011           | 4.4651   | 0.0122   | 0.0122          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 31               | 20100201 | 25                    | 0.00            | 0.000    | 0.000           | 0.0000   | 0.0000   | 0.0000          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 32               | 20100201 | 25                    | 3.13            | 0.009    | 0.009           | 3.5835   | 0.0098   | 0.0098          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 33               | 20100201 | 25                    | 3.05            | 0.008    | 0.008           | 3.4919   | 0.0096   | 0.0096          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 34               | 20100201 | 25                    | 5.14            | 0.014    | 0.014           | 5.8848   | 0.0161   | 0.0161          | 0.0161                           | 2016 v.1 |
| NV Energy (Clark Station) | Turbine             | 7           | 35               | 20100201 | 25                    | 0.70            | 0.002    | 0.002           | 0.8014   | 0.0022   | 0.0022          | 0.0161                           | 2016 v.1 |

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|                                   |                    |    |      |          |    |       |       |       |         |        |        |        |          |
|-----------------------------------|--------------------|----|------|----------|----|-------|-------|-------|---------|--------|--------|--------|----------|
| NV Energy (Clark Station)         | Turbine            | 7  | 36   | 20100201 | 25 | 2.02  | 0.006 | 0.006 | 2.3127  | 0.0063 | 0.0063 | 0.0161 | 2016 v.1 |
| NV Energy (Clark Station)         | Turbine            | 7  | 37   | 20100201 | 25 | 0.07  | 0.000 | 0.000 | 0.0801  | 0.0002 | 0.0002 | 0.0161 | 2016 v.1 |
| NV Energy (Clark Station)         | Turbine            | 7  | 38   | 20100201 | 25 | 4.96  | 0.014 | 0.014 | 5.6787  | 0.0156 | 0.0156 | 0.0161 | 2016 v.1 |
| NV Energy (Clark Station)         | Generator          | 7  | 21   | 20200102 | 25 | 0.45  | 0.001 | 0.001 | 0.5152  | 0.0014 | 0.0014 | 0.0161 | 2016 v.1 |
| NV Energy (Clark Station)         | Generator          | 7  | 22   | 20200102 | 25 | 1.76  | 0.005 | 0.005 | 2.0150  | 0.0055 | 0.0055 | 0.0161 | 2016 v.1 |
| NV Energy (Clark Station)         | Generator          | 7  | 45   | 20200102 | 25 | 19.90 | 0.055 | 0.055 | 22.7835 | 0.0624 | 0.0624 | 0.0161 | 2016 v.1 |
| NV Energy (Clark Station)         | Generator          | 7  | 46   | 20200102 | 25 | 2.85  | 0.008 | 0.008 | 3.2630  | 0.0089 | 0.0089 | 0.0161 | 2016 v.1 |
| Olin Chlor Alkali Products        | Generator          | 9  | 1    | 20200102 | 25 | 7.53  | 0.021 | 0.021 | 8.6211  | 0.0236 | 0.0236 | 0.0161 | 2016 v.1 |
| Viawest Lone Mountain Data Center | Generator          | 12 | 2    | 20300101 | 25 | 4.52  | 0.012 | 0.012 | 5.1749  | 0.0142 | 0.0142 | 0.0161 | 2016 v.1 |
| Wells Cargo                       | Asphalt Oil Heater | 12 | 1    | 30500206 | 25 | 0.90  | 0.002 | 0.002 | 1.0304  | 0.0028 | 0.0028 | 0.0161 | 2016 v.1 |
| Kinder Morgan                     | Diesel Pump        | 13 | D02  | 20200102 | 25 | 4.18  | 0.011 | 0.011 | 4.7857  | 0.0131 | 0.0131 | 0.0161 | 2016 v.1 |
| Kinder Morgan                     | Flare Processing   | 13 | B10  | 30600904 | 25 | 1.26  | 0.003 | 0.003 | 1.4426  | 0.0040 | 0.0040 | 0.0161 | 2016 v.1 |
| Kinder Morgan                     | Thermal Oxidizer   | 13 | SR04 | 50410312 | 25 | 0.89  | 0.002 | 0.002 | 1.0190  | 0.0028 | 0.0028 | 0.0161 | 2016 v.1 |
| Titanium Metals Corp.             | Steam Generator    | 19 | B09  | 10200602 | 25 | 1.42  | 0.004 | 0.004 | 1.6258  | 0.0045 | 0.0045 | 0.0161 | 2016 v.1 |
| Titanium Metals Corp.             | CO Burner/Boiler   | 19 | B06  | 10201402 | 25 | 0.67  | 0.002 | 0.002 | 0.7671  | 0.0021 | 0.0021 | 0.0161 | 2016 v.1 |
| Titanium Metals Corp.             | Hot Oil Heater     | 19 | C05  | 30301201 | 25 | 17.45 | 0.048 | 0.048 | 19.9785 | 0.0547 | 0.0547 | 0.0161 | 2016 v.1 |
| Titanium Metals Corp.             | Generator          | 19 | E03  | 30301202 | 25 | 2.13  | 0.006 | 0.006 | 2.4386  | 0.0067 | 0.0067 | 0.0161 | 2016 v.1 |
| Titanium Metals Corp.             | Fugitives          | 19 | A01  | 30301299 | 25 | 0.10  | 0.000 | 0.000 | 0.1145  | 0.0003 | 0.0003 | 0.0161 | 2016 v.1 |
| Titanium Metals Corp.             | Thermal Oxidizer   | 19 | B10  | 30301299 | 25 | 40.26 | 0.110 | 0.110 | 46.0937 | 0.1263 | 0.1263 | 0.0161 | 2016 v.1 |
| Northwind Alladin                 | Boiler             | 26 | 1    | 10300603 | 25 | 7.81  | 0.021 | 0.021 | 8.9417  | 0.0245 | 0.0245 | 0.0161 | 2016 v.1 |
| Circus Circus Hotel and Casino    | Boiler             | 47 | 1    | 10300603 | 25 | 0.83  | 0.002 | 0.002 | 0.9503  | 0.0026 | 0.0026 | 0.0161 | 2016 v.1 |
| CCWRD Flamingo Center             | Boiler             | 54 | 1    | 10300603 | 25 | 2.07  | 0.006 | 0.006 | 2.3699  | 0.0065 | 0.0065 | 0.0161 | 2016 v.1 |
| BKEP Materials                    | Boiler             | 67 | 1    | 10300603 | 25 | 7.45  | 0.020 | 0.020 | 8.5295  | 0.0234 | 0.0234 | 0.0161 | 2016 v.1 |
| Las Vegas Paving - Blue Diamond   | Drum Mixer         | 70 | B12  | 30500257 | 25 | 8.84  | 0.024 | 0.024 | 10.1209 | 0.0277 | 0.0277 | 0.0161 | 2016 v.1 |

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|                                  |                     |     |      |          |    |       |       |       |         |        |        |        |          |
|----------------------------------|---------------------|-----|------|----------|----|-------|-------|-------|---------|--------|--------|--------|----------|
| Golden Nugget Hotel and Casino   | Boiler              | 81  | 1    | 10300603 | 25 | 2.94  | 0.008 | 0.008 | 3.3660  | 0.0092 | 0.0092 | 0.0161 | 2016 v.1 |
| Horseshoe Club                   | Boiler              | 85  | 1    | 10300603 | 25 | 0.91  | 0.002 | 0.002 | 1.0419  | 0.0029 | 0.0029 | 0.0161 | 2016 v.1 |
| Tronox                           | Boiler              | 95  | A10  | 10300602 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0161 | 2016 v.1 |
| Tronox                           | Boiler              | 95  | A15  | 10300602 | 25 | 0.06  | 0.000 | 0.000 | 0.0687  | 0.0002 | 0.0002 | 0.0161 | 2016 v.1 |
| Treasure Island                  | Boiler              | 95  | A01  | 10300603 | 25 | 22.77 | 0.062 | 0.062 | 26.0694 | 0.0714 | 0.0714 | 0.0161 | 2016 v.1 |
| Tronox                           | Generator           | 95  | A02  | 20300101 | 25 | 4.24  | 0.012 | 0.012 | 4.8544  | 0.0133 | 0.0133 | 0.0161 | 2016 v.1 |
| Tronox                           | Generator           | 95  | A03  | 20300101 | 25 | 4.12  | 0.011 | 0.011 | 4.7170  | 0.0129 | 0.0129 | 0.0161 | 2016 v.1 |
| Tronox                           | Generator           | 95  | A04  | 20300101 | 25 | 6.00  | 0.016 | 0.016 | 6.8694  | 0.0188 | 0.0188 | 0.0161 | 2016 v.1 |
| Tronox                           | Generator           | 95  | A07  | 20300101 | 25 | 1.61  | 0.004 | 0.004 | 1.8433  | 0.0051 | 0.0051 | 0.0161 | 2016 v.1 |
| Tronox                           | Chem. Manufacturing | 95  | A05  | 30107002 | 25 | 1.58  | 0.004 | 0.004 | 1.8089  | 0.0050 | 0.0050 | 0.0161 | 2016 v.1 |
| Westgate Las Vegas               | Generator           | 101 | B    | 20100102 | 25 | 2.16  | 0.006 | 0.006 | 2.4730  | 0.0068 | 0.0068 | 0.0161 | 2016 v.1 |
| West Rock                        | Printing Press      | 101 | G    | 40500501 | 25 | 2.79  | 0.008 | 0.008 | 3.1943  | 0.0088 | 0.0088 | 0.0161 | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Fire Pump           | 104 | H01  | 20200102 | 25 | 4.34  | 0.012 | 0.012 | 4.9689  | 0.0136 | 0.0136 | 0.0161 | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Drum Mixer          | 104 | E01  | 30500205 | 25 | 1.27  | 0.003 | 0.003 | 1.4540  | 0.0040 | 0.0040 | 0.0161 | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Oil Heater          | 104 | E02  | 30500206 | 25 | 5.36  | 0.015 | 0.015 | 6.1367  | 0.0168 | 0.0168 | 0.0161 | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Drum Dryer          | 104 | E03  | 39001089 | 25 | 13.75 | 0.038 | 0.038 | 15.7424 | 0.0431 | 0.0431 | 0.0161 | 2016 v.1 |
| Las Vegas Paving - Lone Mountain | Generator           | 105 | C    | 20200102 | 25 | 3.10  | 0.008 | 0.008 | 3.5492  | 0.0097 | 0.0097 | 0.0161 | 2016 v.1 |
| Las Vegas Paving - Lone Mountain | Drum Dryer          | 105 | B012 | 30500205 | 25 | 33.23 | 0.091 | 0.091 | 33.2300 | 0.0910 | 0.0910 | 0.0000 | 2016 v.1 |
| Las Vegas Paving - Lone Mountain | Oil Heater          | 105 | B011 | 30500209 | 25 | 4.01  | 0.011 | 0.011 | 4.0100  | 0.0110 | 0.0110 | 0.0000 | 2016 v.1 |
| McCarran International Airport   | Boiler              | 108 | A    | 10300602 | 25 | 0.38  | 0.001 | 0.001 | 0.3800  | 0.0010 | 0.0010 | 0.0000 | 2016 v.1 |
| McCarran International Airport   | Generator           | 108 | E    | 20200102 | 25 | 0.10  | 0.000 | 0.000 | 0.1000  | 0.0003 | 0.0003 | 0.0000 | 2016 v.1 |
| Nellis AFB                       | Nat gas boilers     | 114 | RB-C | 10300602 | 51 | 0.04  | 0.000 | 0.000 | 0.0400  | 0.0001 | 0.0002 | 0.0000 | 2016 v.1 |
| Nellis AFB                       | Internal Combustion | 114 | G    | 20300301 | 51 | 0.08  | 0.000 | 0.000 | 0.0800  | 0.0002 | 0.0004 | 0.0000 | 2016 v.1 |
| Nellis AFB                       | Hush House          | 114 | N    | 20400110 | 25 | 0.33  | 0.001 | 0.001 | 0.3300  | 0.0009 | 0.0009 | 0.0000 | 2016 v.1 |
| Nellis AFB                       | Drum Mixer          | 114 | A047 | 30500205 | 25 | 0.03  | 0.000 | 0.000 | 0.0300  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1 |
| SLS Las Vegas                    | Boiler              | 133 | A    | 10300602 | 25 | 0.06  | 0.000 | 0.000 | 0.0600  | 0.0002 | 0.0002 | 0.0000 | 2016 v.1 |



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|                              |                       |     |      |          |    |       |       |       |         |        |        |        |                                    |
|------------------------------|-----------------------|-----|------|----------|----|-------|-------|-------|---------|--------|--------|--------|------------------------------------|
| SLS Las Vegas                | Generator             | 133 | B    | 20300101 | 27 | 0.06  | 0.000 | 0.000 | 0.0610  | 0.0002 | 0.0002 | 0.0000 | 2016 v.1                           |
| University Medical Center    | Boiler                | 142 | B    | 10300603 | 27 | 0.08  | 0.000 | 0.000 | 0.0790  | 0.0002 | 0.0002 | 0.0000 | 2016 v.1                           |
| Univeral Urethane            | Spray painting booths | 142 | A    | 40202201 | 25 | 0.27  | 0.001 | 0.001 | 0.2700  | 0.0007 | 0.0007 | 0.0000 | 2016 v.1                           |
| Las Vegas Paving             | Drum Mixer            | 186 | B013 | 30500205 | 25 | 4.90  | 0.013 | 0.013 | 4.9000  | 0.0134 | 0.0134 | 0.0000 | 2016 v.1                           |
| Las Vegas Paving             | Oil Heater            | 186 | B023 | 30500208 | 51 | 5.33  | 0.015 | 0.030 | 7.0425  | 0.0193 | 0.0394 | 0.0357 | 2016 v.1                           |
| Caesars Consolidated         | Boiler                | 257 | 1    | 10300603 | 51 | 2.00  | 0.005 | 0.011 | 2.6426  | 0.0072 | 0.0148 | 0.0357 | 2016 v.1                           |
| Mirage/Treasure Island       | Boiler                | 282 | 1    | 10300603 | 51 | 2.75  | 0.008 | 0.015 | 3.6336  | 0.0100 | 0.0203 | 0.0357 | 2016 v.1                           |
| Brady Linen Services         | Dryer                 | 322 | 1    | 30504033 | 51 | 2.72  | 0.007 | 0.015 | 3.5939  | 0.0098 | 0.0201 | 0.0357 | 2016 v.1                           |
| Catalina Plastic and Coating | Plastics              | 323 | 1    | 40201399 | 51 | 2.86  | 0.008 | 0.016 | 3.7789  | 0.0104 | 0.0211 | 0.0357 | 2016 v.1                           |
| Las Vegas Cogeneration       | Generator             | 329 | 10   | 20100102 | 25 | 6.21  | 0.017 | 0.017 | 8.2053  | 0.0225 | 0.0225 | 0.0357 | 2016 v.1                           |
| Las Vegas Cogeneration       | Generator             | 329 | 11   | 20100102 | 37 | 6.73  | 0.018 | 0.027 | 7.2224  | 0.0198 | 0.0293 | 0.0081 | ERTAC                              |
| Las Vegas Cogeneration       | Turbine               | 329 | 1    | 20100201 | 37 | 5.10  | 0.014 | 0.021 | 5.3284  | 0.0146 | 0.0216 | 0.0050 | ERTAC                              |
| Las Vegas Cogeneration       | Turbine               | 329 | 3    | 20100201 | 37 | 4.06  | 0.011 | 0.016 | 4.3723  | 0.0120 | 0.0177 | 0.0085 | ERTAC                              |
| Las Vegas Cogeneration       | Turbine               | 329 | 4    | 20100201 | 27 | 8.70  | 0.024 | 0.026 | 11.4953 | 0.0315 | 0.0340 | 0.0357 | 2016 v.1                           |
| Las Vegas Cogeneration       | Turbine               | 329 | 5    | 20100201 | 27 | 10.20 | 0.028 | 0.030 | 13.4773 | 0.0369 | 0.0399 | 0.0357 | 2016 v.1<br>2023; IPM<br>2016-2030 |
| Las Vegas Cogeneration       | Turbine               | 329 | 6    | 20100201 | 27 | 10.40 | 0.028 | 0.031 | 13.7415 | 0.0376 | 0.0407 | 0.0357 | 2016 v.1<br>2023; IPM<br>2016-2030 |
| Boral Roofing                | Curing Tunnel         | 346 | B18  | 30500850 | 27 | 7.90  | 0.022 | 0.023 | 10.4383 | 0.0286 | 0.0309 | 0.0357 | 2016 v.1<br>2023; IPM<br>2016-2030 |
| Aggregate Industries         | Boiler                | 372 | 6    | 10300602 | 27 | 11.20 | 0.031 | 0.033 | 14.7986 | 0.0405 | 0.0438 | 0.0357 | 2016 v.1<br>2023; IPM<br>2016-2030 |
| Aggregate Industries         | Boiler                | 372 | 10   | 10300602 | 27 | 2.95  | 0.008 | 0.009 | 3.6875  | 0.0101 | 0.0109 | 0.0278 | ERTAC                              |
| Aggregate Industries         | Generator             | 372 | 1    | 20100102 | 27 | 4.68  | 0.013 | 0.014 | 4.6800  | 0.0128 | 0.0138 | 0.0000 | ERTAC                              |
| Aggregate Industries         | Generator             | 372 | 9    | 20100102 | 27 | 3.24  | 0.009 | 0.010 | 3.8739  | 0.0106 | 0.0115 | 0.0217 | ERTAC                              |
| Aggregate Industries         | Mineral Products      | 372 | 2    | 30500208 | 27 | 5.33  | 0.015 | 0.016 | 6.4721  | 0.0177 | 0.0192 | 0.0238 | ERTAC                              |
| Aggregate Industries         | Mineral Products      | 372 | 5    | 30500208 | 27 | 3.39  | 0.009 | 0.010 | 3.8322  | 0.0105 | 0.0113 | 0.0145 | ERTAC                              |

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|                                 |                  |     |   |          |    |       |       |       |         |        |        |         |           |
|---------------------------------|------------------|-----|---|----------|----|-------|-------|-------|---------|--------|--------|---------|-----------|
| Aggregate Industries            | Mineral Products | 372 | 3 | 30500242 | 27 | 3.70  | 0.010 | 0.011 | 4.5763  | 0.0125 | 0.0135 | 0.0263  | ERTAC     |
| Saguaro Power Company           | Boiler           | 393 | 5 | 10100601 | 27 | 3.22  | 0.009 | 0.010 | 3.5127  | 0.0096 | 0.0104 | 0.0101  | ERTAC     |
| Saguaro Power Company           | Boiler           | 393 | 6 | 10100602 | 27 | 4.25  | 0.012 | 0.013 | 5.0227  | 0.0138 | 0.0149 | 0.0202  | ERTAC     |
| Saguaro Power Company           | Starter          | 393 | 3 | 20100102 | 27 | 3.13  | 0.009 | 0.009 | 3.5383  | 0.0097 | 0.0105 | 0.0145  | ERTAC     |
| Saguaro Power Company           | Starter          | 393 | 4 | 20100102 | 27 | 4.19  | 0.011 | 0.012 | 5.2830  | 0.0145 | 0.0156 | 0.0290  | ERTAC     |
| Saguaro Power Company           | Turbine          | 393 | 1 | 20100201 | 27 | 3.08  | 0.008 | 0.009 | 3.6235  | 0.0099 | 0.0107 | 0.0196  | ERTAC     |
| Saguaro Power Company           | Turbine          | 393 | 2 | 20100201 | 27 | 3.25  | 0.009 | 0.010 | 3.9464  | 0.0108 | 0.0117 | 0.0238  | ERTAC     |
| City of Las Vegas WPCF          | Generator        | 402 | 2 | 20200102 | 27 | 51.92 | 0.142 | 0.154 | 68.6072 | 0.1880 | 0.2030 | 0.0357  | 2016 v.1* |
| City of Las Vegas WPCF          | Generator        | 402 | 3 | 20200202 | 27 | 49.45 | 0.135 | 0.146 | 65.3436 | 0.1790 | 0.1933 | 0.0357  | 2016 v.1* |
| City of Las Vegas WPCF          | Waste Flare      | 402 | 5 | 50100789 | 25 | 0.02  | 0.000 | 0.000 | 0.0243  | 0.0001 | 0.0001 | 0.0238  | 2016 v.1  |
| City of Las Vegas WPCF          | Blower Engines   | 402 | 6 | 50100799 | 25 | 1.01  | 0.003 | 0.003 | 1.2263  | 0.0034 | 0.0034 | 0.0238  | 2016 v.1  |
| City of Las Vegas WPCF          | Boilers          | 402 | 7 | 50100799 | 25 | 0.07  | 0.000 | 0.000 | 0.0850  | 0.0002 | 0.0002 | 0.0238  | 2016 v.1  |
| Nikkiso Cryo                    | Generator        | 404 | 1 | 20200102 | 25 | 7.70  | 0.021 | 0.021 | 9.3493  | 0.0256 | 0.0256 | 0.0238  | 2016 v.1  |
| Nevada Sun Peak Partnerships    | Turbine          | 423 | 1 | 20100201 | 25 | 0.06  | 0.000 | 0.000 | 0.0729  | 0.0002 | 0.0002 | 0.0238  | 2016 v.1  |
| Nevada Sun Peak Partnerships    | Turbine          | 423 | 2 | 20100201 | 25 | 44.93 | 0.123 | 0.123 | 54.5540 | 0.1495 | 0.1495 | 0.0238  | 2016 v.1  |
| Nevada Sun Peak Partnerships    | Turbine          | 423 | 3 | 20100201 | 25 | 4.69  | 0.013 | 0.013 | 5.6946  | 0.0156 | 0.0156 | 0.0238  | 2016 v.1  |
| Hard Rock Hotel and Casino      | Boiler           | 510 | A | 10300603 | 25 | 8.90  | 0.024 | 0.024 | 10.8064 | 0.0296 | 0.0296 | 0.0238  | 2016 v.1  |
| Hard Rock Hotel and Casino      | Generator        | 510 | B | 20300101 | 27 | 0.01  | 0.000 | 0.000 | 0.0121  | 0.0000 | 0.0000 | 0.0238  | 2016 v.1  |
| Texas Station Casino            | Boiler           | 531 | A | 10300603 | 27 | 0.01  | 0.000 | 0.000 | 0.0121  | 0.0000 | 0.0000 | 0.0238  | 2016 v.1  |
| Texas Station Casino            | Generator        | 531 | B | 20300101 | 27 | 0.01  | 0.000 | 0.000 | 0.0121  | 0.0000 | 0.0000 | 0.0238  | 2016 v.1  |
| Citibank The Lakes              | Generator        | 546 | A | 20300101 | 27 | 0.01  | 0.000 | 0.000 | 0.0121  | 0.0000 | 0.0000 | 0.0238  | 2016 v.1  |
| Rio All Suites Hotel and Casino | Boiler           | 555 | A | 10300603 | 25 | 0.86  | 0.002 | 0.002 | 1.0442  | 0.0029 | 0.0029 | 0.0238  | 2016 v.1  |
| Rio All Suites Hotel and Casino | Generator        | 555 | C | 20300101 | 25 | 0.01  | 0.000 | 0.000 | 0.0121  | 0.0000 | 0.0000 | 0.0238  | 2016 v.1  |
| Kurt Segler Water Reclamation   | Generator        | 558 | B | 20200102 | 25 | 0.10  | 0.000 | 0.000 | 0.0932  | 0.0003 | 0.0003 | -0.0076 | 2016 v.1  |

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|                                 |                       |     |     |          |    |       |       |       |             |        |        |        |          |
|---------------------------------|-----------------------|-----|-----|----------|----|-------|-------|-------|-------------|--------|--------|--------|----------|
| Kurt Segler Water Reclamation   | Waste water treatment | 558 | B01 | 50100765 | 25 | 1.67  | 0.005 | 0.005 | 1.9255      | 0.0053 | 0.0053 | 0.0170 | 2016 v.1 |
| Stratosphere Hotel and Casino   | Boiler                | 564 | A   | 10300603 | 25 | 0.03  | 0.000 | 0.000 | 0.0346      | 0.0001 | 0.0001 | 0.0170 | 2016 v.1 |
| Stratosphere Hotel and Casino   | Generator             | 564 | B   | 20300101 | 25 | 0.71  | 0.002 | 0.002 | 0.8499      | 0.0023 | 0.0023 | 0.0219 | 2016 v.1 |
| Aggregate Industries - Gowan    | Drum Mixer            | 587 | A08 | 30500205 | 25 | 1.05  | 0.003 | 0.003 | 1.2570      | 0.0034 | 0.0034 | 0.0219 | 2016 v.1 |
| Aggregate Industries - Gowan    | Asphalt Oil Heater    | 587 | E   | 30500208 | 25 | 0.09  | 0.000 | 0.000 | 0.1077      | 0.0003 | 0.0003 | 0.0219 | 2016 v.1 |
| Aggregate Industries - Gowan    | Asphalt Silos         | 587 | A12 | 30500212 | 25 | 73.04 | 0.200 | 0.200 | 87.436<br>2 | 0.2396 | 0.2396 | 0.0219 | 2016 v.1 |
| Las Vegas Review Journal        | Generator             | 588 | D   | 20300101 | 25 | 0.98  | 0.003 | 0.003 | 1.1732      | 0.0032 | 0.0032 | 0.0219 | 2016 v.1 |
| Las Vegas Review Journal        | Parts Washer          | 588 | B   | 40500417 | 25 | 0.47  | 0.001 | 0.001 | 0.5626      | 0.0015 | 0.0015 | 0.0219 | 2016 v.1 |
| Berry Plastics Corporation      | Generator             | 597 | F01 | 20300101 | 25 | 0.52  | 0.001 | 0.001 | 0.6225      | 0.0017 | 0.0017 | 0.0219 | 2016 v.1 |
| Berry Plastics Corporation      | Offset Printing       | 597 | E01 | 40500802 | 25 | 2.05  | 0.006 | 0.006 | 2.4541      | 0.0067 | 0.0067 | 0.0219 | 2016 v.1 |
| Palace Station Hotel and Casino | Boiler                | 605 | A   | 10300603 | 25 | 0.28  | 0.001 | 0.001 | 0.3352      | 0.0009 | 0.0009 | 0.0219 | 2016 v.1 |
| Palace Station Hotel and Casino | Generator             | 605 | B   | 20300101 | 25 | 1.09  | 0.003 | 0.003 | 1.3048      | 0.0036 | 0.0036 | 0.0219 | 2016 v.1 |
| Gold Coast Hotel and Casino     | Boiler                | 606 | A   | 10300603 | 25 | 2.47  | 0.007 | 0.007 | 2.9568      | 0.0081 | 0.0081 | 0.0219 | 2016 v.1 |
| Gold Coast Hotel and Casino     | Generator             | 606 | B   | 20300101 | 25 | 0.21  | 0.001 | 0.001 | 0.2514      | 0.0007 | 0.0007 | 0.0219 | 2016 v.1 |
| Sams Town Hotel and Casino      | Boiler                | 616 | A   | 10300603 | 25 | 11.35 | 0.031 | 0.031 | 13.587<br>1 | 0.0372 | 0.0372 | 0.0219 | 2016 v.1 |
| Sams Town Hotel and Casino      | Generator             | 616 | B   | 20300101 | 25 | 0.11  | 0.000 | 0.000 | 0.1317      | 0.0004 | 0.0004 | 0.0219 | 2016 v.1 |
| Santa Fe Station                | Boiler                | 621 | A   | 10300603 | 25 | 1.07  | 0.003 | 0.003 | 1.2809      | 0.0035 | 0.0035 | 0.0219 | 2016 v.1 |
| Santa Fe Station                | Generator             | 621 | B   | 20300101 | 25 | 0.45  | 0.001 | 0.001 | 0.5387      | 0.0015 | 0.0015 | 0.0219 | 2016 v.1 |
| University Medical Center       | Generator             | 634 | B   | 20300101 | 25 | 0.81  | 0.002 | 0.002 | 0.9697      | 0.0027 | 0.0027 | 0.0219 | 2016 v.1 |
| University of Nevada, Las Vegas | Generator             | 634 | A   | 20300101 | 25 | 0.40  | 0.001 | 0.001 | 0.4788      | 0.0013 | 0.0013 | 0.0219 | 2016 v.1 |
| Orleans Hotel and Casino        | Boiler                | 641 | A   | 10300603 | 25 | 1.35  | 0.004 | 0.004 | 1.6161      | 0.0044 | 0.0044 | 0.0219 | 2016 v.1 |
| Orleans Hotel and Casino        | Generator             | 641 | B   | 20300101 | 25 | 0.77  | 0.002 | 0.002 | 0.9218      | 0.0025 | 0.0025 | 0.0219 | 2016 v.1 |
| University of Nevada, Las Vegas | Boiler                | 697 | C   | 10300603 | 25 | 18.60 | 0.051 | 0.051 | 22.266<br>1 | 0.0610 | 0.0610 | 0.0219 | 2016 v.1 |

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|                                    |                         |      |     |          |    |      |       |       |        |        |        |        |          |
|------------------------------------|-------------------------|------|-----|----------|----|------|-------|-------|--------|--------|--------|--------|----------|
| Venetian Hotel and Casino          | Generator               | 697  | B   | 20300101 | 25 | 1.26 | 0.003 | 0.003 | 1.5083 | 0.0041 | 0.0041 | 0.0219 | 2016 v.1 |
| Venetian Hotel and Casino          | Boiler                  | 726  | A   | 10300603 | 25 | 0.58 | 0.002 | 0.002 | 0.6943 | 0.0019 | 0.0019 | 0.0219 | 2016 v.1 |
| Nevada Color Litho                 | Printing Press          | 754  | A05 | 40500433 | 25 | 0.54 | 0.001 | 0.001 | 0.6464 | 0.0018 | 0.0018 | 0.0219 | 2016 v.1 |
| JW Marriott Las Vegas              | Boiler                  | 755  | A   | 10300603 | 25 | 0.38 | 0.001 | 0.001 | 0.4549 | 0.0012 | 0.0012 | 0.0219 | 2016 v.1 |
| JW Marriott Las Vegas              | Generator               | 755  | B   | 20300101 | 25 | 1.73 | 0.005 | 0.005 | 2.0710 | 0.0057 | 0.0057 | 0.0219 | 2016 v.1 |
| Suncoast Hotel and Casino          | Boiler                  | 775  | A   | 10300603 | 25 | 0.23 | 0.001 | 0.001 | 0.2753 | 0.0008 | 0.0008 | 0.0219 | 2016 v.1 |
| Suncoast Hotel and Casino          | Generator               | 775  | B   | 20300101 | 25 | 0.00 | 0.000 | 0.000 | 0.0000 | 0.0000 | 0.0000 | 0.0219 | 2016 v.1 |
| Veterans Administration            | Generator               | 777  | A   | 20300101 | 25 | 1.64 | 0.004 | 0.004 | 1.9632 | 0.0054 | 0.0054 | 0.0219 | 2016 v.1 |
| Cancun Resort                      | Boiler                  | 788  | A   | 10300603 | 25 | 0.03 | 0.000 | 0.000 | 0.0359 | 0.0001 | 0.0001 | 0.0219 | 2016 v.1 |
| Cancun Resort                      | Generator               | 788  | B   | 20300101 | 25 | 0.74 | 0.002 | 0.002 | 0.8859 | 0.0024 | 0.0024 | 0.0219 | 2016 v.1 |
| Clearwater Paper                   | Boiler                  | 807  | A10 | 10200602 | 25 | 0.55 | 0.002 | 0.002 | 0.6584 | 0.0018 | 0.0018 | 0.0219 | 2016 v.1 |
| Clearwater Paper                   | Air heaters             | 807  | A08 | 30790003 | 25 | 0.29 | 0.001 | 0.001 | 0.3472 | 0.0010 | 0.0010 | 0.0219 | 2016 v.1 |
| Clearwater Paper                   | Paper process fugitives | 807  | F   | 30799998 | 25 | 0.79 | 0.002 | 0.002 | 0.9457 | 0.0026 | 0.0026 | 0.0219 | 2016 v.1 |
| MGM Grand/New York New York        | Boiler                  | 825  | A   | 10300603 | 25 | 1.24 | 0.003 | 0.003 | 1.4844 | 0.0041 | 0.0041 | 0.0219 | 2016 v.1 |
| MGM Grand/New York New York        | Turbine                 | 825  | E   | 20100201 | 25 | 5.23 | 0.014 | 0.014 | 6.2608 | 0.0172 | 0.0172 | 0.0219 | 2016 v.1 |
| MGM Grand/New York New York        | Generator               | 825  | B   | 20300101 | 25 | 1.06 | 0.003 | 0.003 | 1.2689 | 0.0035 | 0.0035 | 0.0219 | 2016 v.1 |
| MGM Grand/New York New York        | Paint booth             | 825  | C   | 40201101 | 25 | 0.35 | 0.001 | 0.001 | 0.4190 | 0.0011 | 0.0011 | 0.0219 | 2016 v.1 |
| MGM Grand/New York New York        | Tank                    | 825  | D   | 40600401 | 25 | 1.83 | 0.005 | 0.005 | 2.1907 | 0.0060 | 0.0060 | 0.0219 | 2016 v.1 |
| UNEV Pipeline                      | Generator               | 859  | A   | 20200102 | 25 | 3.34 | 0.009 | 0.009 | 3.9983 | 0.0110 | 0.0110 | 0.0219 | 2016 v.1 |
| Univeral Urethane                  | Molding machines        | 859  | B   | 30800802 | 25 | 0.47 | 0.001 | 0.001 | 0.5626 | 0.0015 | 0.0015 | 0.0219 | 2016 v.1 |
| Sunset Station                     | Boiler                  | 869  | A   | 10300603 | 25 | 0.32 | 0.001 | 0.001 | 0.3831 | 0.0010 | 0.0010 | 0.0219 | 2016 v.1 |
| Sunset Station                     | Generator               | 869  | B   | 20300101 | 25 | 0.04 | 0.000 | 0.000 | 0.0479 | 0.0001 | 0.0001 | 0.0219 | 2016 v.1 |
| Wynn Las Vegas                     | Boiler                  | 974  | A   | 10300602 | 25 | 0.10 | 0.000 | 0.000 | 0.1197 | 0.0003 | 0.0003 | 0.0219 | 2016 v.1 |
| Wells Cargo Lone Mountain          | Engines                 | 1055 | A   | 20300101 | 25 | 0.10 | 0.000 | 0.000 | 0.1197 | 0.0003 | 0.0003 | 0.0219 | 2016 v.1 |
| Republic Services Transfer Station | Boiler                  | 1087 | B   | 10300603 | 25 | 0.37 | 0.001 | 0.001 | 0.4429 | 0.0012 | 0.0012 | 0.0219 | 2016 v.1 |

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|                                    |                  |       |     |          |    |       |       |       |         |        |        |        |               |
|------------------------------------|------------------|-------|-----|----------|----|-------|-------|-------|---------|--------|--------|--------|---------------|
| Republic Services Transfer Station | Generator        | 1087  | G   | 20300101 | 25 | 2.76  | 0.008 | 0.008 | 3.3040  | 0.0091 | 0.0091 | 0.0219 | 2016 v.1      |
| Las Vegas Color Graphics           | Printing Press   | 1149  | A   | 40500411 | 25 | 2.21  | 0.006 | 0.006 | 2.6456  | 0.0072 | 0.0072 | 0.0219 | 2016 v.1      |
| St Rose Dominican Siena            | Boiler           | 1500  | A   | 10300603 | 25 | 4.09  | 0.011 | 0.011 | 4.8961  | 0.0134 | 0.0134 | 0.0219 | 2016 v.1      |
| St Rose Dominican Siena            | Generator        | 1500  | B   | 20300101 | 25 | 0.96  | 0.003 | 0.003 | 1.1492  | 0.0031 | 0.0031 | 0.0219 | 2016 v.1      |
| Green Valley Ranch Resort          | Boiler           | 1501  | A   | 10300603 | 25 | 2.86  | 0.008 | 0.008 | 3.4237  | 0.0094 | 0.0094 | 0.0219 | 2016 v.1      |
| Green Valley Ranch Resort          | Generator        | 1501  | B   | 20300101 | 25 | 1.11  | 0.003 | 0.003 | 1.3288  | 0.0036 | 0.0036 | 0.0219 | 2016 v.1      |
| Palms Casino Resort                | Boiler           | 1522  | A   | 10300603 | 25 | 0.40  | 0.001 | 0.001 | 0.4788  | 0.0013 | 0.0013 | 0.0219 | 2016 v.1      |
| Palms Casino Resort                | Generator        | 1522  | B   | 20300101 | 25 | 39.42 | 0.108 | 0.108 | 47.1897 | 0.1293 | 0.1293 | 0.0219 | 2016 v.1      |
| Boulder Station Hotel and Casino   | Boiler           | 1524  | A   | 10300603 | 25 | 2.59  | 0.007 | 0.007 | 3.1005  | 0.0085 | 0.0085 | 0.0219 | 2016 v.1      |
| Boulder Station Hotel and Casino   | Generator        | 1524  | B   | 20300101 | 25 | 4.77  | 0.013 | 0.013 | 4.8602  | 0.0133 | 0.0133 | 0.0021 | 2016 v.1      |
| Mountain View Hospital             | Boiler           | 1569  | A   | 10300603 | 25 | 5.92  | 0.016 | 0.016 | 7.4065  | 0.0203 | 0.0203 | 0.0279 | 2016 v.1      |
| Mountain View Hospital             | Generator        | 1569  | B   | 20300101 | 25 | 9.18  | 0.025 | 0.025 | 10.1880 | 0.0279 | 0.0279 | 0.0122 | 2016 v.1      |
| Lasfue! McCarran Tank Farm         | Generator        | 1589  | C   | 20300101 | 25 | 1.20  | 0.003 | 0.003 | 1.2000  | 0.0033 | 0.0033 | 0.0000 | 2016 v.1      |
| Lasfue! McCarran Tank Farm         | Thermal Oxidizer | 1589  | B06 | 40400153 | 25 | 0.06  | 0.000 | 0.000 | 0.0600  | 0.0002 | 0.0002 | 0.0000 | default value |
| Wynn Las Vegas                     | Generator        | 1624  | A   | 20100102 | 25 | 1.07  | 0.003 | 0.003 | 1.0700  | 0.0029 | 0.0029 | 0.0000 | default value |
| World Market Center                | Generator        | 1624  | F   | 20300101 | 25 | 0.01  | 0.000 | 0.000 | 0.0050  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1      |
| Wynn Las Vegas                     | Dry Cleaning     | 1624  | R   | 40100103 | 25 | 12.41 | 0.034 | 0.034 | 12.4050 | 0.0340 | 0.0340 | 0.0000 | 2016 v.1      |
| Wynn Las Vegas                     | AST              | 1624  | C   | 40600306 | 25 | 0.10  | 0.000 | 0.000 | 0.1000  | 0.0003 | 0.0003 | 0.0000 | 2016 v.1      |
| North Las Vegas Airport            | Generator        | 9596  | C   | 20100102 | 25 | 5.12  | 0.014 | 0.014 | 5.1200  | 0.0140 | 0.0140 | 0.0000 | 2016 v.1      |
| Henderson Executive Airport        | Generator        | 9603  | B   | 20100102 | 25 | 1.63  | 0.004 | 0.004 | 1.6300  | 0.0045 | 0.0045 | 0.0000 | 2016 v.1      |
| Brady Linen Services               | Boiler           | 10201 | B   | 10200602 | 25 | 4.15  | 0.011 | 0.011 | 4.1500  | 0.0114 | 0.0114 | 0.0000 | 2016 v.1      |
| Brady Linen Services               | Dryer            | 10201 | D   | 41000130 | 25 | 5.71  | 0.016 | 0.016 | 5.7100  | 0.0156 | 0.0156 | 0.0000 | 2016 v.1      |
| Republic Services (Sunrise)        | Flare            | 15033 | 1   | 50300601 | 25 | 0.23  | 0.001 | 0.001 | 0.2300  | 0.0006 | 0.0006 | 0.0000 | 2016 v.1      |
| CPP Acquisition                    | Dryer            | 15193 | D   | 40500101 | 25 | 0.59  | 0.002 | 0.002 | 0.5900  | 0.0016 | 0.0016 | 0.0000 | 2016 v.1      |

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|                              |                      |       |     |          |    |       |       |       |         |        |        |         |               |
|------------------------------|----------------------|-------|-----|----------|----|-------|-------|-------|---------|--------|--------|---------|---------------|
| CPP Acquisition              | Printer              | 15193 | P   | 40500401 | 25 | 0.62  | 0.002 | 0.002 | 0.6200  | 0.0017 | 0.0017 | 0.0000  | 2016 v.1      |
| McCarran Rent a Car Center   | Boiler               | 15409 | A   | 10300603 | 25 | 0.23  | 0.001 | 0.001 | 0.2300  | 0.0006 | 0.0006 | 0.0000  | 2016 v.1      |
| McCarran Rent a Car Center   | Generator            | 15409 | B   | 20100102 | 25 | 0.01  | 0.000 | 0.000 | 0.0100  | 0.0000 | 0.0000 | 0.0000  | 2016 v.1      |
| Metl Span                    | Panel manufacturing  | 15422 | A01 | 30800802 | 25 | 1.13  | 0.003 | 0.003 | 1.1300  | 0.0031 | 0.0031 | 0.0000  | 2016 v.1      |
| Artesian Spas                | Spray booth with RTO | 15426 | A01 | 30800724 | 25 | 0.23  | 0.001 | 0.001 | 0.2300  | 0.0006 | 0.0006 | 0.0000  | 2016 v.1      |
| Red Rock Casino Resort       | Boiler               | 15487 | A   | 10300602 | 25 | 0.31  | 0.001 | 0.001 | 0.3100  | 0.0008 | 0.0008 | 0.0000  | default value |
| Red Rock Casino Resort       | Generator            | 15487 | B   | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| South Point Hotel and Casino | Boiler               | 15515 | A   | 10300602 | 25 | 0.23  | 0.001 | 0.001 | 0.2300  | 0.0006 | 0.0006 | 0.0000  | 2016 v.1      |
| South Point Hotel and Casino | Generator            | 15515 | B   | 20300101 | 25 | 2.98  | 0.008 | 0.008 | 2.9800  | 0.0082 | 0.0082 | 0.0000  | 2016 v.1      |
| World Market Center          | Boiler               | 15541 | B   | 10300602 | 25 | 7.12  | 0.020 | 0.020 | 7.1200  | 0.0195 | 0.0195 | 0.0000  | 2016 v.1      |
| Westgate Las Vegas           | Boiler               | 15541 | A   | 10300603 | 25 | 0.29  | 0.001 | 0.001 | 0.2900  | 0.0008 | 0.0008 | 0.0000  | 2016 v.1      |
| CDW Logistics                | Generator            | 15634 | A   | 20300101 | 25 | 1.87  | 0.005 | 0.005 | 1.8700  | 0.0051 | 0.0051 | 0.0000  | default value |
| Manheim Nevada               | Generator            | 15839 | C   | 20100102 | 25 | 7.45  | 0.020 | 0.020 | 7.4500  | 0.0204 | 0.0204 | 0.0000  | 2016 v.1      |
| Manheim Nevada               | Heater               | 15839 | B   | 40201001 | 25 | 11.53 | 0.032 | 0.032 | 11.5300 | 0.0316 | 0.0316 | 0.0000  | 2016 v.1      |
| City of Henderson Downtown   | Boiler               | 15847 | B   | 10300603 | 25 | 1.14  | 0.003 | 0.003 | 1.1400  | 0.0031 | 0.0031 | 0.0000  | default value |
| City of Henderson Downtown   | Generator            | 15847 | G   | 20300101 | 25 | 0.11  | 0.000 | 0.000 | 0.1100  | 0.0003 | 0.0003 | 0.0000  | default value |
| Centennial Hills Hospital    | Boiler               | 15873 | A   | 10300602 | 25 | 26.74 | 0.073 | 0.073 | 26.7400 | 0.0733 | 0.0733 | 0.0000  | 2016 v.1      |
| Centennial Hills Hospital    | Generator            | 15873 | C   | 20300101 | 25 | 0.03  | 0.000 | 0.000 | 0.0300  | 0.0001 | 0.0001 | 0.0000  | 2016 v.1      |
| Plasticard Locktech          | Heater               | 15876 | B   | 10300603 | 25 | 33.83 | 0.093 | 0.093 | 33.8300 | 0.0917 | 0.0917 | -0.0012 | 2016 v.1      |
| Plasticard Locktech          | Press                | 15876 | A   | 40202201 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Veterans Administration      | Boiler               | 15970 | B   | 10300602 | 25 | 0.10  | 0.000 | 0.000 | 0.1000  | 0.0003 | 0.0003 | 0.0000  | default value |
| Verizon Business             | Generator            | 15970 | A   | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| 2755 Las Vegas               | Boiler               | 15999 | A   | 10300602 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| 2755 Las Vegas               | Generator            | 15999 | B   | 20300101 | 25 | 1.00  | 0.003 | 0.003 | 1.0000  | 0.0027 | 0.0027 | 0.0000  | default value |

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|                              |                 |       |      |          |    |       |       |       |         |        |        |         |               |
|------------------------------|-----------------|-------|------|----------|----|-------|-------|-------|---------|--------|--------|---------|---------------|
| Cosmopolitan Las Vegas       | Boiler          | 16101 | A    | 10300602 | 25 | 0.18  | 0.000 | 0.000 | 0.1800  | 0.0005 | 0.0005 | 0.0000  | default value |
| Cosmopolitan Las Vegas       | Generator       | 16101 | B    | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Biodiesel of Las Vegas       | Fire Pump       | 16118 | C01  | 20200102 | 25 | 0.04  | 0.000 | 0.000 | 0.0400  | 0.0001 | 0.0001 | 0.0000  | default value |
| Ritchie Brothers             | Generator       | 16172 | G    | 20300101 | 25 | 4.68  | 0.013 | 0.013 | 4.8527  | 0.0133 | 0.0133 | 0.0041  | 2016 v.1      |
| Switch                       | Generator       | 16258 | B    | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Beltway Complex              | Generator       | 16290 | A    | 20300101 | 25 | 2.34  | 0.006 | 0.006 | 2.3400  | 0.0064 | 0.0064 | 0.0000  | 2016 v.1      |
| Erickson International       | RTO             | 16295 | C    | 30190013 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Erickson International       | Dryer           | 16295 | B    | 40200101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| GE Transport                 | Parts Washer    | 16300 | A    | 40201501 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Switch Communications        | Generator       | 16304 | A    | 20022102 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Pro Terminal Operators       | Loading Rack    | 16376 | A07  | 40400150 | 25 | 0.07  | 0.000 | 0.000 | 0.0700  | 0.0002 | 0.0002 | 0.0000  | default value |
| Treasure Island              | Generator       | 16452 | A    | 20300101 | 25 | 0.08  | 0.000 | 0.000 | 0.0800  | 0.0002 | 0.0002 | 0.0000  | default value |
| Clark County Downtown Campus | Boiler          | 16665 | A    | 10300603 | 25 | 12.87 | 0.035 | 0.035 | 11.8860 | 0.0326 | 0.0326 | -0.0085 | 2016 v.1      |
| Clark County Downtown Campus | Generator       | 16665 | B    | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| CTC Crushing                 | Generator       | 16673 | B    | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | 2016 v.1      |
| Freeman                      | Generator       | 16684 | B    | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | 2016 v.1      |
| Terra Firma Organics         | Generator       | 16706 | B    | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | 2016 v.1      |
| Resorts World                | Boiler          | 16925 | B    | 10300602 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | 2016 v.1      |
| Resorts World                | Generator       | 16925 | A    | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | 2016 v.1      |
| Preferred Laminations        | Surface Coating | 17220 | A    | 40202501 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Viawest                      | Generator       | 17272 | A    | 20300101 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Blue Diamond Hill Gypsum     | Engines         | 17286 | C    | 20300101 | 25 | 18.94 | 0.052 | 0.052 | 18.9400 | 0.0519 | 0.0519 | 0.0000  | 2016 v.1      |
| Blue Diamond Hill Gypsum     | Blasting        | 17286 | A001 | 30504001 | 25 | 0.00  | 0.000 | 0.000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | 2016 v.1      |
| Shelby American              | Heater          | 17347 | A03  | 39990003 | 25 | 5.74  | 0.016 | 0.016 | 5.7400  | 0.0157 | 0.0157 | 0.0000  | 2016 v.1      |
| NBC Fourth Realty            | Generator       | 17439 | A    | 20301001 | 25 | 13.05 | 0.036 | 0.036 | 13.0500 | 0.0358 | 0.0358 | 0.0000  | 2016 v.1      |

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|                           |              |       |     |          |    |                |             |             |                |             |             |        |               |
|---------------------------|--------------|-------|-----|----------|----|----------------|-------------|-------------|----------------|-------------|-------------|--------|---------------|
| Wells Cargo               | Drum Mixer   | 17749 | C02 | 30500257 | 25 | 3.91           | 0.011       | 0.011       | 3.9140         | 0.010       | 0.0107      | 0.0000 | 2016 v.1      |
| Wells Cargo Lone Mountain | Blasting     | 17749 | B   | 30504001 | 25 | 4.68           | 0.013       | 0.013       | 4.6800         | 0.0128      | 0.0128      | 0.0000 | default value |
| Progress Rail             | Parts Washer | 17918 | A01 | 10300603 | 25 | 0.23           | 0.001       | 0.001       | 0.2300         | 0.0006      | 0.0006      | 0.0000 | 2016 v.1      |
| <b>Total</b>              |              |       |     |          |    | <b>1027.43</b> | <b>2.81</b> | <b>2.92</b> | <b>1183.63</b> | <b>3.24</b> | <b>3.38</b> |        |               |



**Table B2. HA 212 unit-level point source VOC emissions for 2017 and 2026.**

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| Facility Name             | Description         | Facility ID | Emission Unit ID | SCC      | Summer Proportion (%) | 2017 Actual TPY | 2017 TPD | 2017 summer TPD | 2026 TPY | 2026 TPD | 2026 summer TPD | 2016-2026 Per year Growth Factor | Source        |
|---------------------------|---------------------|-------------|------------------|----------|-----------------------|-----------------|----------|-----------------|----------|----------|-----------------|----------------------------------|---------------|
| Certain Teed Gypsum       | Generator           | 4           | B8               | 20200401 | 25                    | 0.010           | 0.0000   | 0.0000          | 0.0100   | 0.0000   | 0.0000          | 0.0000                           | default value |
| Certain Teed Gypsum       | Generator           | 4           | 4-L4             | 20200401 | 25                    | 0.190           | 0.0005   | 0.0005          | 0.1900   | 0.0005   | 0.0005          | 0.0000                           | default value |
| Certain Teed Gypsum       | Grinder             | 4           | 4-F1             | 30501502 | 25                    | 0.310           | 0.0008   | 0.0008          | 0.3549   | 0.0010   | 0.0010          | 0.0161                           | 2016 v.1      |
| Certain Teed Gypsum       | Continuous Calciner | 4           | 4-G1             | 30501511 | 25                    | 0.100           | 0.0003   | 0.0003          | 0.1145   | 0.0003   | 0.0003          | 0.0161                           | 2016 v.1      |
| Certain Teed Gypsum       | Impact Mill         | 4           | 4-E11            | 30501513 | 25                    | 0.290           | 0.0008   | 0.0008          | 0.3320   | 0.0009   | 0.0009          | 0.0161                           | 2016 v.1      |
| Certain Teed Gypsum       | Dryer               | 4           | 4-J3             | 30501520 | 25                    | 0.700           | 0.0019   | 0.0019          | 0.8014   | 0.0022   | 0.0022          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 27               | 20100201 | 27                    | 0.260           | 0.0007   | 0.0008          | 0.2977   | 0.0008   | 0.0009          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 35               | 20100201 | 27                    | 0.300           | 0.0008   | 0.0009          | 0.3435   | 0.0009   | 0.0010          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 38               | 20100201 | 27                    | 0.300           | 0.0008   | 0.0009          | 0.3435   | 0.0009   | 0.0010          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 37               | 20100201 | 27                    | 0.320           | 0.0009   | 0.0009          | 0.3664   | 0.0010   | 0.0011          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 33               | 20100201 | 27                    | 0.330           | 0.0009   | 0.0010          | 0.3778   | 0.0010   | 0.0011          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 29               | 20100201 | 27                    | 0.340           | 0.0009   | 0.0010          | 0.3893   | 0.0011   | 0.0012          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 36               | 20100201 | 27                    | 0.360           | 0.0010   | 0.0011          | 0.4122   | 0.0011   | 0.0012          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 31               | 20100201 | 27                    | 0.390           | 0.0011   | 0.0012          | 0.4465   | 0.0012   | 0.0013          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 28               | 20100201 | 27                    | 0.440           | 0.0012   | 0.0013          | 0.5038   | 0.0014   | 0.0015          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 32               | 20100201 | 27                    | 0.440           | 0.0012   | 0.0013          | 0.5038   | 0.0014   | 0.0015          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 34               | 20100201 | 27                    | 0.470           | 0.0013   | 0.0014          | 0.5381   | 0.0015   | 0.0016          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 4                | 20100201 | 27                    | 0.520           | 0.0014   | 0.0015          | 0.5953   | 0.0016   | 0.0018          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 30               | 20100201 | 27                    | 0.540           | 0.0015   | 0.0016          | 0.6182   | 0.0017   | 0.0018          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 7                | 20100201 | 27                    | 1.830           | 0.0050   | 0.0054          | 2.0952   | 0.0057   | 0.0062          | 0.0161                           | 2016 v.1      |
| NV Energy (Clark Station) | Turbine             | 7           | 5                | 20100201 | 27                    | 2.290           | 0.0063   | 0.0068          | 2.6218   | 0.0072   | 0.0078          | 0.0161                           | 2016 v.1      |

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|                                 |                    |    |      |          |    |        |        |        |         |        |        |        |               |
|---------------------------------|--------------------|----|------|----------|----|--------|--------|--------|---------|--------|--------|--------|---------------|
| NV Energy (Clark Station)       | Turbine            | 7  | 8    | 20100201 | 27 | 2.440  | 0.0067 | 0.0072 | 2.7936  | 0.0077 | 0.0083 | 0.0161 | 2016 v.1      |
| NV Energy (Clark Station)       | Turbine            | 7  | 6    | 20100201 | 27 | 2.530  | 0.0069 | 0.0075 | 2.8966  | 0.0079 | 0.0086 | 0.0161 | 2016 v.1      |
| NV Energy (Clark Station)       | Generator          | 7  | 21   | 20200102 | 27 | 0.010  | 0.0000 | 0.0000 | 0.0114  | 0.0000 | 0.0000 | 0.0161 | 2016 v.1      |
| NV Energy (Clark Station)       | Generator          | 7  | 45   | 20200102 | 27 | 0.010  | 0.0000 | 0.0000 | 0.0114  | 0.0000 | 0.0000 | 0.0161 | 2016 v.1      |
| Olin Chlor Alkali Products      | Generator          | 9  | 1    | 20200102 | 25 | 0.290  | 0.0008 | 0.0008 | 0.3320  | 0.0009 | 0.0009 | 0.0161 | 2016 v.1      |
| Wells Cargo                     | Asphalt Oil Heater | 12 | 2    | 30500206 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0343  | 0.0001 | 0.0001 | 0.0161 | 2016 v.1      |
| Wells Cargo                     | Drum Mixer         | 12 | 1    | 30500257 | 25 | 8.760  | 0.0240 | 0.0240 | 10.0293 | 0.0275 | 0.0275 | 0.0161 | 2016 v.1      |
| Wells Cargo                     | Fugitives          | 12 | 3    | 30500298 | 25 | 5.360  | 0.0147 | 0.0147 | 6.1367  | 0.0168 | 0.0168 | 0.0161 | 2016 v.1      |
| Kinder Morgan                   | Diesel Pump        | 13 | D02  | 20200102 | 25 | 0.005  | 0.0000 | 0.0000 | 0.0057  | 0.0000 | 0.0000 | 0.0161 | 2016 v.1      |
| Kinder Morgan                   | Flare Processing   | 13 | B10  | 30600904 | 25 | 0.028  | 0.0001 | 0.0001 | 0.0321  | 0.0001 | 0.0001 | 0.0161 | 2016 v.1      |
| Kinder Morgan                   | Thermal Oxidizer   | 13 | SR04 | 50410312 | 25 | 59.300 | 0.1625 | 0.1625 | 67.8926 | 0.1860 | 0.1860 | 0.0161 | 2016 v.1      |
| Titanium Metals Corp.           | CO Burner/Boiler   | 19 | B06  | 10201402 | 25 | 0.170  | 0.0005 | 0.0005 | 0.1946  | 0.0005 | 0.0005 | 0.0161 | 2016 v.1      |
| Titanium Metals Corp.           | Hot Oil Heater     | 19 | C05  | 30301201 | 25 | 0.059  | 0.0002 | 0.0002 | 0.0675  | 0.0002 | 0.0002 | 0.0161 | 2016 v.1      |
| Titanium Metals Corp.           | Fugitives          | 19 | A01  | 30301299 | 25 | 2.141  | 0.0059 | 0.0059 | 2.4512  | 0.0067 | 0.0067 | 0.0161 | 2016 v.1      |
| Northwind Alladin               | Boiler             | 26 | 1    | 10300603 | 25 | 0.210  | 0.0006 | 0.0006 | 0.2100  | 0.0006 | 0.0006 | 0.0000 | default value |
| Circus Circus Hotel and Casino  | Boiler             | 47 | 1    | 10300603 | 25 | 0.610  | 0.0017 | 0.0017 | 0.6100  | 0.0017 | 0.0017 | 0.0000 | 2016 v.1      |
| CCWRD Flamingo Center           | Boiler             | 54 | 1    | 10300603 | 25 | 3.390  | 0.0093 | 0.0093 | 3.3900  | 0.0093 | 0.0093 | 0.0000 | 2016 v.1      |
| BKEP Materials                  | Boiler             | 67 | 1    | 10300603 | 25 | 0.720  | 0.0020 | 0.0020 | 0.7200  | 0.0020 | 0.0020 | 0.0000 | 2016 v.1      |
| Las Vegas Paving - Blue Diamond | Drum Mixer         | 70 | B12  | 30500257 | 25 | 4.970  | 0.0136 | 0.0136 | 4.9700  | 0.0136 | 0.0136 | 0.0000 | 2016 v.1      |
| Golden Nugget Hotel and Casino  | Boiler             | 81 | 1    | 10300603 | 25 | 0.150  | 0.0004 | 0.0004 | 0.1500  | 0.0004 | 0.0004 | 0.0000 | 2016 v.1      |
| Horseshoe Club                  | Boiler             | 85 | 1    | 10300603 | 25 | 0.960  | 0.0026 | 0.0026 | 0.9600  | 0.0026 | 0.0026 | 0.0000 | 2016 v.1      |
| Tronox                          | Boiler             | 95 | A07  | 10300602 | 25 | 0.040  | 0.0001 | 0.0001 | 0.0400  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1      |
| Tronox                          | Boiler             | 95 | A05  | 10300602 | 25 | 0.930  | 0.0025 | 0.0025 | 0.9300  | 0.0025 | 0.0025 | 0.0000 | 2016 v.1      |
| Tronox                          | Generator          | 95 | A01  | 20300101 | 25 | 0.001  | 0.0000 | 0.0000 | 0.0010  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1      |
| Tronox                          | Generator          | 95 | A02  | 20300101 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0100  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1      |

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|                                  |                     |     |      |          |    |       |        |        |        |        |        |         |          |
|----------------------------------|---------------------|-----|------|----------|----|-------|--------|--------|--------|--------|--------|---------|----------|
| Tronox                           | Generator           | 95  | A03  | 20300101 | 25 | 0.010 | 0.0000 | 0.0000 | 0.0100 | 0.0000 | 0.0000 | 0.0000  | 2016 v.1 |
| Tronox                           | Generator           | 95  | A04  | 20300101 | 25 | 0.030 | 0.0001 | 0.0001 | 0.0300 | 0.0001 | 0.0001 | 0.0000  | 2016 v.1 |
| Tronox                           | Chem. Manufacturing | 95  | A15  | 30107002 | 25 | 0.070 | 0.0002 | 0.0002 | 0.0700 | 0.0002 | 0.0002 | 0.0000  | 2016 v.1 |
| Tronox                           | Chem. Manufacturing | 95  | A10  | 30107002 | 25 | 0.330 | 0.0009 | 0.0009 | 0.3300 | 0.0009 | 0.0009 | 0.0000  | 2016 v.1 |
| Westgate Las Vegas               | Boiler              | 101 | B    | 10300603 | 25 | 0.580 | 0.0016 | 0.0016 | 0.5800 | 0.0016 | 0.0016 | 0.0000  | 2016 v.1 |
| Westgate Las Vegas               | Generator           | 101 | G    | 20100102 | 25 | 0.010 | 0.0000 | 0.0000 | 0.0100 | 0.0000 | 0.0000 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Fire Pump           | 104 | E02  | 20200102 | 25 | 0.030 | 0.0001 | 0.0001 | 0.0300 | 0.0001 | 0.0001 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Drum Mixer          | 104 | E01  | 30500205 | 25 | 5.190 | 0.0142 | 0.0142 | 5.1900 | 0.0142 | 0.0142 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Oil Heater          | 104 | H01  | 30500206 | 25 | 0.030 | 0.0001 | 0.0001 | 0.0300 | 0.0001 | 0.0001 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Asphalt Silos       | 104 | B19  | 30500213 | 25 | 2.110 | 0.0058 | 0.0058 | 2.1100 | 0.0058 | 0.0058 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Truck Loadout       | 104 | B17  | 30500214 | 25 | 0.680 | 0.0019 | 0.0019 | 0.6800 | 0.0019 | 0.0019 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - 5th Street    | Drum Dryer          | 104 | E03  | 39001089 | 25 | 0.520 | 0.0014 | 0.0014 | 0.5200 | 0.0014 | 0.0014 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - 5th Street    | UST                 | 104 | G01  | 40600706 | 25 | 0.140 | 0.0004 | 0.0004 | 0.1400 | 0.0004 | 0.0004 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - Lone Mountain | Generator           | 105 | C    | 20200102 | 25 | 1.690 | 0.0046 | 0.0046 | 1.6900 | 0.0046 | 0.0046 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - Lone Mountain | Drum Dryer          | 105 | B012 | 30500205 | 25 | 3.320 | 0.0091 | 0.0091 | 3.3200 | 0.0091 | 0.0091 | 0.0000  | 2016 v.1 |
| Las Vegas Paving - Lone Mountain | Oil Heater          | 105 | B011 | 30500209 | 25 | 0.020 | 0.0001 | 0.0001 | 0.0264 | 0.0001 | 0.0001 | 0.0357  | 2016 v.1 |
| Las Vegas Paving - Lone Mountain | Asphalt Silos       | 105 | B013 | 30500213 | 25 | 0.080 | 0.0002 | 0.0002 | 0.1057 | 0.0003 | 0.0003 | 0.0357  | 2016 v.1 |
| McCarran International Airport   | Boiler              | 108 | A    | 10300602 | 25 | 0.800 | 0.0022 | 0.0022 | 1.0570 | 0.0029 | 0.0029 | 0.0357  | 2016 v.1 |
| McCarran International Airport   | Generator           | 108 | E    | 20200102 | 25 | 0.140 | 0.0004 | 0.0004 | 0.1850 | 0.0005 | 0.0005 | 0.0357  | 2016 v.1 |
| McCarran International Airport   | Paint Booth         | 108 | S01  | 40201101 | 25 | 0.170 | 0.0005 | 0.0005 | 0.2246 | 0.0006 | 0.0006 | 0.0357  | 2016 v.1 |
| McCarran International Airport   | AST                 | 108 | W01  | 40600401 | 25 | 0.190 | 0.0005 | 0.0005 | 0.2510 | 0.0007 | 0.0007 | 0.0357  | 2016 v.1 |
| Nellis AFB                       | Nat gas boilers     | 114 | RB-C | 10300602 | 25 | 0.400 | 0.0011 | 0.0011 | 0.5285 | 0.0014 | 0.0014 | 0.0357  | 2016 v.1 |
| Nellis AFB                       | Internal Combustion | 114 | G    | 20300301 | 25 | 0.310 | 0.0008 | 0.0008 | 0.1767 | 0.0005 | 0.0005 | -0.0478 | IPM      |
| Nellis AFB                       | Hush House          | 114 | N    | 20400110 | 25 | 0.530 | 0.0015 | 0.0015 | 0.0353 | 0.0001 | 0.0001 | -0.1037 | IPM      |

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|------------------------------|-----------------|-----|------|----------|----|--------|--------|--------|---------|--------|--------|---------|----------|
| Nellis AFB                   | Misc Chemicals  | 114 | O    | 24600000 | 25 | 6.140  | 0.0168 | 0.0168 | 8.1128  | 0.0222 | 0.0222 | 0.0357  | 2016 v.1 |
| Nellis AFB                   | Drum Mixer      | 114 | A047 | 30500205 | 25 | 0.120  | 0.0003 | 0.0003 | 0.1586  | 0.0004 | 0.0004 | 0.0357  | 2016 v.1 |
| Nellis AFB                   | Degreasers      | 114 | M    | 40100336 | 25 | 0.080  | 0.0002 | 0.0002 | 0.1057  | 0.0003 | 0.0003 | 0.0357  | 2016 v.1 |
| Nellis AFB                   | Surface coating | 114 | D    | 40202501 | 25 | 1.400  | 0.0038 | 0.0038 | 1.8498  | 0.0051 | 0.0051 | 0.0357  | 2016 v.1 |
| Nellis AFB                   | Fuel dispensing | 114 | J    | 40688801 | 25 | 5.300  | 0.0145 | 0.0145 | 7.0029  | 0.0192 | 0.0192 | 0.0357  | 2016 v.1 |
| SLS Las Vegas                | Boiler          | 133 | A    | 10300602 | 25 | 0.250  | 0.0007 | 0.0007 | 0.0901  | 0.0002 | 0.0002 | -0.0711 | IPM      |
| SLS Las Vegas                | Generator       | 133 | B    | 20300101 | 25 | 0.050  | 0.0001 | 0.0001 | 0.0179  | 0.0000 | 0.0000 | -0.0714 | IPM      |
| University Medical Center    | Boiler          | 142 | A    | 10300603 | 25 | 0.410  | 0.0011 | 0.0011 | 0.5417  | 0.0015 | 0.0015 | 0.0357  | 2016 v.1 |
| University Medical Center    | Generator       | 142 | B    | 20300101 | 25 | 0.080  | 0.0002 | 0.0002 | 0.1057  | 0.0003 | 0.0003 | 0.0357  | 2016 v.1 |
| Las Vegas Paving             | Drum Mixer      | 186 | B013 | 30500205 | 25 | 2.040  | 0.0056 | 0.0056 | 2.6955  | 0.0074 | 0.0074 | 0.0357  | 2016 v.1 |
| Las Vegas Paving             | Oil Heater      | 186 | B023 | 30500208 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0132  | 0.0000 | 0.0000 | 0.0357  | 2016 v.1 |
| Las Vegas Paving             | Waste Silo      | 186 | B017 | 30500213 | 25 | 0.060  | 0.0002 | 0.0002 | 0.0793  | 0.0002 | 0.0002 | 0.0357  | 2016 v.1 |
| Las Vegas Paving             | Truck Loadout   | 186 | B020 | 30500214 | 25 | 0.260  | 0.0007 | 0.0007 | 0.3435  | 0.0009 | 0.0009 | 0.0357  | 2016 v.1 |
| Caesars Consolidated         | Boiler          | 257 | 1    | 10300603 | 25 | 2.000  | 0.0055 | 0.0055 | 2.6426  | 0.0072 | 0.0072 | 0.0357  | 2016 v.1 |
| Mirage/Treasure Island       | Boiler          | 282 | 1    | 10300603 | 25 | 1.010  | 0.0028 | 0.0028 | 1.3345  | 0.0037 | 0.0037 | 0.0357  | 2016 v.1 |
| Brady Linen Services         | Dryer           | 322 | 1    | 30504033 | 25 | 1.480  | 0.0041 | 0.0041 | 1.9555  | 0.0054 | 0.0054 | 0.0357  | 2016 v.1 |
| Catalina Plastic and Coating | Plastics        | 323 | 1    | 40201399 | 25 | 11.130 | 0.0305 | 0.0305 | 14.7061 | 0.0403 | 0.0403 | 0.0357  | 2016 v.1 |
| Las Vegas Cogeneration       | Generator       | 329 | 10   | 20100102 | 51 | 0.010  | 0.0000 | 0.0001 | 0.0132  | 0.0000 | 0.0001 | 0.0357  | 2016 v.1 |
| Las Vegas Cogeneration       | Generator       | 329 | 11   | 20100102 | 51 | 0.020  | 0.0001 | 0.0001 | 0.0264  | 0.0001 | 0.0001 | 0.0357  | 2016 v.1 |
| Las Vegas Cogeneration       | Turbine         | 329 | 1    | 20100201 | 51 | 0.680  | 0.0019 | 0.0038 | 0.8985  | 0.0025 | 0.0050 | 0.0357  | 2016 v.1 |
| Las Vegas Cogeneration       | Turbine         | 329 | 3    | 20100201 | 51 | 0.980  | 0.0027 | 0.0055 | 1.2949  | 0.0035 | 0.0072 | 0.0357  | 2016 v.1 |
| Las Vegas Cogeneration       | Turbine         | 329 | 5    | 20100201 | 51 | 1.340  | 0.0037 | 0.0075 | 1.7705  | 0.0049 | 0.0099 | 0.0357  | 2016 v.1 |
| Las Vegas Cogeneration       | Turbine         | 329 | 6    | 20100201 | 51 | 1.350  | 0.0037 | 0.0075 | 1.7838  | 0.0049 | 0.0100 | 0.0357  | 2016 v.1 |
| Las Vegas Cogeneration       | Turbine         | 329 | 4    | 20100201 | 51 | 1.410  | 0.0039 | 0.0079 | 1.8630  | 0.0051 | 0.0104 | 0.0357  | 2016 v.1 |
| Boral Roofing                | Curing Tunnel   | 346 | B18  | 30500850 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0132  | 0.0000 | 0.0000 | 0.0357  | 2016 v.1 |
| Boral Roofing                | Surface coating | 346 | AB   | 40299995 | 25 | 2.860  | 0.0078 | 0.0078 | 3.7789  | 0.0104 | 0.0104 | 0.0357  | 2016 v.1 |

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|------------------------------|------------------|-----|----|----------|----|-------|--------|--------|--------|--------|--------|--------|----------|
| Aggregate Industries         | Boiler           | 372 | 10 | 10300602 | 25 | 0.120 | 0.0003 | 0.0003 | 0.1586 | 0.0004 | 0.0004 | 0.0357 | 2016 v.1 |
| Aggregate Industries         | Generator        | 372 | 1  | 20100102 | 25 | 3.290 | 0.0090 | 0.0090 | 4.3471 | 0.0119 | 0.0119 | 0.0357 | 2016 v.1 |
| Aggregate Industries         | Mineral Products | 372 | 4  | 30500208 | 25 | 0.000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 2016 v.1 |
| Aggregate Industries         | Mineral Products | 372 | 5  | 30500208 | 25 | 0.010 | 0.0000 | 0.0000 | 0.0120 | 0.0000 | 0.0000 | 0.0220 | 2016 v.1 |
| Aggregate Industries         | Mineral Products | 372 | 2  | 30500208 | 25 | 0.015 | 0.0000 | 0.0000 | 0.0180 | 0.0000 | 0.0000 | 0.0220 | 2016 v.1 |
| Aggregate Industries         | Mineral Products | 372 | 3  | 30500242 | 25 | 0.015 | 0.0000 | 0.0000 | 0.0183 | 0.0001 | 0.0001 | 0.0243 | 2016 v.1 |
| Aggregate Industries         | Mineral Products | 372 | 13 | 30502599 | 25 | 0.030 | 0.0001 | 0.0001 | 0.0366 | 0.0001 | 0.0001 | 0.0243 | 2016 v.1 |
| Saguaro Power Company        | Boiler           | 393 | 5  | 10100601 | 27 | 0.276 | 0.0008 | 0.0008 | 0.3364 | 0.0009 | 0.0010 | 0.0243 | 2016 v.1 |
| Saguaro Power Company        | Boiler           | 393 | 6  | 10100602 | 27 | 0.137 | 0.0004 | 0.0004 | 0.1670 | 0.0005 | 0.0005 | 0.0243 | 2016 v.1 |
| Saguaro Power Company        | Starter          | 393 | 3  | 20100102 | 27 | 0.005 | 0.0000 | 0.0000 | 0.0061 | 0.0000 | 0.0000 | 0.0243 | 2016 v.1 |
| Saguaro Power Company        | Starter          | 393 | 4  | 20100102 | 27 | 0.006 | 0.0000 | 0.0000 | 0.0073 | 0.0000 | 0.0000 | 0.0243 | 2016 v.1 |
| Saguaro Power Company        | Generator        | 393 | 7  | 20100102 | 27 | 0.050 | 0.0001 | 0.0001 | 0.0609 | 0.0002 | 0.0002 | 0.0243 | 2016 v.1 |
| Saguaro Power Company        | Turbine          | 393 | 1  | 20100201 | 27 | 3.875 | 0.0106 | 0.0115 | 4.7225 | 0.0129 | 0.0140 | 0.0243 | 2016 v.1 |
| Saguaro Power Company        | Turbine          | 393 | 2  | 20100201 | 27 | 3.881 | 0.0106 | 0.0115 | 4.7298 | 0.0130 | 0.0140 | 0.0243 | 2016 v.1 |
| City of Las Vegas WPCF       | Generator        | 402 | 2  | 20200102 | 25 | 0.070 | 0.0002 | 0.0002 | 0.0853 | 0.0002 | 0.0002 | 0.0243 | 2016 v.1 |
| City of Las Vegas WPCF       | Generator        | 402 | 3  | 20200202 | 25 | 0.010 | 0.0000 | 0.0000 | 0.0122 | 0.0000 | 0.0000 | 0.0243 | 2016 v.1 |
| City of Las Vegas WPCF       | Waste Flare      | 402 | 5  | 50100789 | 25 | 0.340 | 0.0009 | 0.0009 | 0.4144 | 0.0011 | 0.0011 | 0.0243 | 2016 v.1 |
| City of Las Vegas WPCF       | Boilers          | 402 | 8  | 50100799 | 25 | 0.110 | 0.0003 | 0.0003 | 0.1341 | 0.0004 | 0.0004 | 0.0243 | 2016 v.1 |
| City of Las Vegas WPCF       | Boilers          | 402 | 7  | 50100799 | 25 | 0.210 | 0.0006 | 0.0006 | 0.2559 | 0.0007 | 0.0007 | 0.0243 | 2016 v.1 |
| City of Las Vegas WPCF       | Blower Engines   | 402 | 6  | 50100799 | 25 | 3.640 | 0.0100 | 0.0100 | 4.3443 | 0.0119 | 0.0119 | 0.0215 | 2016 v.1 |
| Nikkiso Cryo                 | Generator        | 404 | 1  | 20200102 | 25 | 0.390 | 0.0011 | 0.0011 | 0.4623 | 0.0013 | 0.0013 | 0.0206 | 2016 v.1 |
| Nevada Sun Peak Partnerships | Turbine          | 423 | 3  | 20100201 | 37 | 0.060 | 0.0002 | 0.0002 | 0.0711 | 0.0002 | 0.0003 | 0.0206 | 2016 v.1 |
| Nevada Sun Peak Partnerships | Turbine          | 423 | 2  | 20100201 | 37 | 0.080 | 0.0002 | 0.0003 | 0.0948 | 0.0003 | 0.0004 | 0.0206 | 2016 v.1 |
| Nevada Sun Peak Partnerships | Turbine          | 423 | 1  | 20100201 | 37 | 0.110 | 0.0003 | 0.0004 | 0.1304 | 0.0004 | 0.0005 | 0.0206 | 2016 v.1 |

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|---------------------------------|-----------------------|-----|-----|----------|----|-------|--------|--------|--------|---------|---------|---------|----------|
| Hard Rock Hotel and Casino      | Boiler                | 510 | A   | 10300603 | 25 | 0.230 | 0.0006 | 0.0006 | 0.2753 | 0.0008  | 0.0008  | 0.0219  | 2016 v.1 |
| Hard Rock Hotel and Casino      | Generator             | 510 | B   | 20300101 | 25 | 0.020 | 0.0001 | 0.0001 | 0.0239 | 0.0001  | 0.0001  | 0.0219  | 2016 v.1 |
| Texas Station Casino            | Boiler                | 531 | A   | 10300603 | 25 | 0.400 | 0.0011 | 0.0011 | 0.4788 | 0.0013  | 0.0013  | 0.0219  | 2016 v.1 |
| Texas Station Casino            | Generator             | 531 | B   | 20300101 | 25 | 0.020 | 0.0001 | 0.0001 | 0.0239 | 0.0001  | 0.0001  | 0.0219  | 2016 v.1 |
| Citibank The Lakes              | Generator             | 546 | A   | 20300101 | 25 | 0.010 | 0.0000 | 0.0000 | 0.0120 | 0.0000  | 0.0000  | 0.0219  | 2016 v.1 |
| Rio All Suites Hotel and Casino | Boiler                | 555 | A   | 10300603 | 25 | 1.580 | 0.0043 | 0.0043 | 1.8914 | 0.0052  | 0.0052  | 0.0219  | 2016 v.1 |
| Rio All Suites Hotel and Casino | Generator             | 555 | C   | 20300101 | 25 | 0.050 | 0.0001 | 0.0001 | 0.0599 | 0.0002  | 0.0002  | 0.0219  | 2016 v.1 |
| Kurt Segler Water Reclamation   | Generator             | 558 | B   | 20200102 | 25 | 0.900 | 0.0025 | 0.0025 | 1.0774 | 0.0030  | 0.0030  | 0.0219  | 2016 v.1 |
| Kurt Segler Water Reclamation   | Waste water treatment | 558 | B01 | 50100765 | 25 | 0.240 | 0.0007 | 0.0007 | 0.2873 | 0.0008  | 0.0008  | 0.0219  | 2016 v.1 |
| Stratosphere Hotel and Casino   | Boiler                | 564 | A   | 10300603 | 25 | 0.330 | 0.0009 | 0.0009 | 0.3950 | 0.0011  | 0.0011  | 0.0219  | 2016 v.1 |
| Stratosphere Hotel and Casino   | Generator             | 564 | B   | 20300101 | 25 | 0.170 | 0.0005 | 0.0005 | 0.2035 | 0.0006  | 0.0006  | 0.0219  | 2016 v.1 |
| Aggregate Industries - Gowan    | Drum Mixer            | 587 | A08 | 30500205 | 25 | 2.980 | 0.0082 | 0.0082 | 3.5674 | 0.0098  | 0.0098  | 0.0219  | 2016 v.1 |
| Aggregate Industries - Gowan    | Asphalt Oil Heater    | 587 | E   | 30500208 | 25 | 0.070 | 0.0002 | 0.0002 | 0.0838 | 0.0002  | 0.0002  | 0.0219  | 2016 v.1 |
| Aggregate Industries - Gowan    | Asphalt Silos         | 587 | A12 | 30500212 | 25 | 4.380 | 0.0120 | 0.0120 | 5.2433 | 0.0144  | 0.0144  | 0.0219  | 2016 v.1 |
| Las Vegas Review Journal        | Generator             | 588 | D   | 20300101 | 25 | 0.010 | 0.0000 | 0.0000 | 0.0120 | 0.0000  | 0.0000  | 0.0219  | 2016 v.1 |
| Las Vegas Review Journal        | Parts Washer          | 588 | B   | 40500417 | 25 | 8.080 | 0.0221 | 0.0221 | 9.6726 | 0.0265  | 0.0265  | 0.0219  | 2016 v.1 |
| Berry Plastics Corporation      | Generator             | 597 | F01 | 20300101 | 25 | 0.010 | 0.0000 | 0.0000 | 0.0120 | 0.0000  | 0.0000  | 0.0219  | 2016 v.1 |
| Berry Plastics Corporation      | Offset Printing       | 597 | E01 | 40500802 | 25 | 5.630 | 0.0154 | 0.0154 | 6.7397 | 0.0185  | 0.0185  | 0.0219  | 2016 v.1 |
| Palace Station Hotel and Casino | Boiler                | 605 | A   | 10300603 | 25 | 0.490 | 0.0013 | 0.0013 | 0.5866 | 0.0016  | 0.0016  | 0.0219  | 2016 v.1 |
| Palace Station Hotel and Casino | Generator             | 605 | B   | 20300101 | 25 | 0.020 | 0.0001 | 0.0001 | 0.0239 | 0.0001  | 0.0001  | 0.0219  | 2016 v.1 |
| Gold Coast Hotel and Casino     | Boiler                | 606 | A   | 10300603 | 25 | 0.270 | 0.0007 | 0.0007 | 0.0331 | -0.0001 | -0.0001 | -0.1247 | IPM      |
| Gold Coast Hotel and Casino     | Generator             | 606 | B   | 20300101 | 25 | 0.060 | 0.0002 | 0.0002 | 0.0041 | 0.0000  | 0.0000  | -0.1034 | IPM      |
| Sams Town Hotel and Casino      | Boiler                | 616 | A   | 10300603 | 25 | 0.230 | 0.0006 | 0.0006 | 0.0277 | -0.0001 | -0.0001 | -0.1245 | IPM      |
| Sams Town Hotel and Casino      | Generator             | 616 | B   | 20300101 | 25 | 0.010 | 0.0000 | 0.0000 | 0.0012 | 0.0000  | 0.0000  | -0.1246 | IPM      |

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|                                 |                         |     |     |          |    |        |        |        |         |        |        |        |               |
|---------------------------------|-------------------------|-----|-----|----------|----|--------|--------|--------|---------|--------|--------|--------|---------------|
| Santa Fe Station                | Boiler                  | 621 | A   | 10300603 | 25 | 0.670  | 0.0018 | 0.0018 | 0.6821  | 0.0019 | 0.0019 | 0.0020 | 2016 v.1      |
| Santa Fe Station                | Generator               | 621 | B   | 20300101 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0100  | 0.0000 | 0.0000 | 0.0000 | default value |
| University of Nevada, Las Vegas | Boiler                  | 634 | A   | 10300603 | 25 | 0.740  | 0.0020 | 0.0020 | 0.7400  | 0.0020 | 0.0020 | 0.0000 | 2016 v.1      |
| University of Nevada, Las Vegas | Generator               | 634 | B   | 20300101 | 25 | 0.060  | 0.0002 | 0.0002 | 0.0600  | 0.0002 | 0.0002 | 0.0000 | 2016 v.1      |
| Orleans Hotel and Casino        | Boiler                  | 641 | A   | 10300603 | 25 | 0.500  | 0.0014 | 0.0014 | 0.5000  | 0.0014 | 0.0014 | 0.0000 | 2016 v.1      |
| Orleans Hotel and Casino        | Generator               | 641 | B   | 20300101 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0100  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1      |
| Venetian Hotel and Casino       | Boiler                  | 697 | B   | 10300603 | 25 | 3.170  | 0.0087 | 0.0087 | 3.1700  | 0.0087 | 0.0087 | 0.0000 | 2016 v.1      |
| Venetian Hotel and Casino       | Generator               | 697 | C   | 20300101 | 25 | 0.120  | 0.0003 | 0.0003 | 0.1200  | 0.0003 | 0.0003 | 0.0000 | 2016 v.1      |
| Verizon Business                | Generator               | 726 | A   | 20300101 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1      |
| Nevada Color Litho              | Printing Press          | 754 | A05 | 40500433 | 25 | 18.860 | 0.0517 | 0.0517 | 18.8600 | 0.0517 | 0.0517 | 0.0000 | 2016 v.1      |
| JW Marriott Las Vegas           | Boiler                  | 755 | A   | 10300603 | 25 | 0.340  | 0.0009 | 0.0009 | 0.3400  | 0.0009 | 0.0009 | 0.0000 | default value |
| JW Marriott Las Vegas           | Generator               | 755 | B   | 20300101 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000 | default value |
| Suncoast Hotel and Casino       | Boiler                  | 775 | A   | 10300603 | 25 | 0.230  | 0.0006 | 0.0006 | 0.2300  | 0.0006 | 0.0006 | 0.0000 | default value |
| Suncoast Hotel and Casino       | Generator               | 775 | B   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000 | default value |
| Viawest                         | Generator               | 777 | A   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1      |
| Cancun Resort                   | Boiler                  | 788 | A   | 10300603 | 25 | 0.160  | 0.0004 | 0.0004 | 0.1600  | 0.0004 | 0.0004 | 0.0000 | 2016 v.1      |
| Cancun Resort                   | Generator               | 788 | B   | 20300101 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1      |
| Clearwater Paper                | Boiler                  | 807 | A10 | 10200602 | 25 | 0.560  | 0.0015 | 0.0015 | 0.5600  | 0.0015 | 0.0015 | 0.0000 | 2016 v.1      |
| Clearwater Paper                | Air heaters             | 807 | A08 | 30790003 | 25 | 6.930  | 0.0190 | 0.0190 | 6.9300  | 0.0190 | 0.0190 | 0.0000 | 2016 v.1      |
| Clearwater Paper                | Paper process fugitives | 807 | F   | 30799998 | 25 | 14.580 | 0.0399 | 0.0399 | 14.5800 | 0.0399 | 0.0399 | 0.0000 | 2016 v.1      |
| MGM Grand/New York New York     | Boiler                  | 825 | A   | 10300603 | 25 | 5.840  | 0.0160 | 0.0160 | 5.8400  | 0.0160 | 0.0160 | 0.0000 | default value |
| MGM Grand/New York New York     | Turbine                 | 825 | E   | 20100201 | 25 | 0.850  | 0.0023 | 0.0023 | 0.8500  | 0.0023 | 0.0023 | 0.0000 | 2016 v.1      |
| MGM Grand/New York New York     | Generator               | 825 | B   | 20300101 | 25 | 0.550  | 0.0015 | 0.0015 | 0.5500  | 0.0015 | 0.0015 | 0.0000 | 2016 v.1      |
| MGM Grand/New York New York     | Paint booth             | 825 | C   | 40201101 | 25 | 1.690  | 0.0046 | 0.0046 | 1.6900  | 0.0046 | 0.0046 | 0.0000 | 2016 v.1      |



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|------------------------------------|-----------------------|------|-----|----------|----|--------|--------|--------|---------|--------|--------|--------|----------|
| MGM Grand/New York New York        | Tank                  | 825  | D   | 40600401 | 25 | 1.930  | 0.0053 | 0.0053 | 1.9300  | 0.0053 | 0.0053 | 0.0000 | 2016 v.1 |
| Univeral Urethane                  | Molding machines      | 859  | A   | 30800802 | 25 | 14.370 | 0.0394 | 0.0394 | 14.3700 | 0.0394 | 0.0394 | 0.0000 | 2016 v.1 |
| Univeral Urethane                  | Spray painting booths | 859  | B   | 40202201 | 25 | 7.880  | 0.0216 | 0.0216 | 7.8800  | 0.0216 | 0.0216 | 0.0000 | 2016 v.1 |
| Sunset Station                     | Boiler                | 869  | A   | 10300603 | 25 | 0.320  | 0.0009 | 0.0009 | 0.3200  | 0.0009 | 0.0009 | 0.0000 | 2016 v.1 |
| Sunset Station                     | Generator             | 869  | B   | 20300101 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1 |
| Yesco                              | Spray painting booths | 974  | A   | 40200101 | 25 | 4.820  | 0.0132 | 0.0132 | 4.8200  | 0.0132 | 0.0132 | 0.0000 | 2016 v.1 |
| West Rock                          | Printing Press        | 1055 | A   | 40500501 | 25 | 10.860 | 0.0298 | 0.0298 | 10.8600 | 0.0298 | 0.0298 | 0.0000 | 2016 v.1 |
| Republic Services Transfer Station | Boiler                | 1087 | B   | 10300603 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0100  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1 |
| Republic Services Transfer Station | Generator             | 1087 | G   | 20300101 | 25 | 0.440  | 0.0012 | 0.0012 | 0.4400  | 0.0012 | 0.0012 | 0.0000 | 2016 v.1 |
| Republic Services Transfer Station | Spray painting booths | 1087 | A10 | 40201601 | 25 | 4.830  | 0.0132 | 0.0132 | 4.8300  | 0.0132 | 0.0132 | 0.0000 | 2016 v.1 |
| Republic Services Transfer Station | UST                   | 1087 | A11 | 40600306 | 25 | 0.380  | 0.0010 | 0.0010 | 0.3800  | 0.0010 | 0.0010 | 0.0000 | 2016 v.1 |
| Las Vegas Color Graphics           | Printing Press        | 1149 | A   | 40500411 | 25 | 7.300  | 0.0200 | 0.0200 | 7.3000  | 0.0200 | 0.0200 | 0.0000 | 2016 v.1 |
| St Rose Dominican Siena            | Boiler                | 1500 | A   | 10300603 | 25 | 0.760  | 0.0021 | 0.0021 | 0.7600  | 0.0021 | 0.0021 | 0.0000 | 2016 v.1 |
| St Rose Dominican Siena            | Generator             | 1500 | B   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1 |
| Green Valley Ranch Resort          | Boiler                | 1501 | A   | 10300603 | 25 | 0.220  | 0.0006 | 0.0006 | 0.2200  | 0.0006 | 0.0006 | 0.0000 | 2016 v.1 |
| Green Valley Ranch Resort          | Generator             | 1501 | B   | 20300101 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0100  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1 |
| Palms Casino Resort                | Boiler                | 1522 | A   | 10300603 | 25 | 0.390  | 0.0011 | 0.0011 | 0.3900  | 0.0011 | 0.0011 | 0.0000 | 2016 v.1 |
| Palms Casino Resort                | Generator             | 1522 | B   | 20300101 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0100  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1 |
| Boulder Station Hotel and Casino   | Boiler                | 1524 | A   | 10300603 | 25 | 0.150  | 0.0004 | 0.0004 | 0.1500  | 0.0004 | 0.0004 | 0.0000 | 2016 v.1 |
| Boulder Station Hotel and Casino   | Generator             | 1524 | B   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1 |
| Mountain View Hospital             | Boiler                | 1569 | A   | 10300603 | 25 | 0.220  | 0.0006 | 0.0006 | 0.2200  | 0.0006 | 0.0006 | 0.0000 | 2016 v.1 |
| Mountain View Hospital             | Generator             | 1569 | B   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1 |
| LasfueI McCarran Tank Farm         | Generator             | 1589 | C   | 20300101 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000 | 2016 v.1 |
| LasfueI McCarran Tank Farm         | Thermal Oxidizer      | 1589 | B06 | 40400153 | 25 | 0.000  | 0.0000 | 0.0000 | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1 |

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|------------------------------|------------------------------|-------|-----|----------|----|--------|--------|--------|---------|--------|--------|--------|---------------|
| Lasfuel McCarran Tank Farm   | Tank                         | 1589  | A   | 40400199 | 25 | 14.300 | 0.0392 | 0.0392 | 14.3000 | 0.0392 | 0.0392 | 0.0000 | 2016 v.1      |
| Lasfuel McCarran Tank Farm   | Loading Rack                 | 1589  | B   | 40400250 | 25 | 0.490  | 0.0013 | 0.0013 | 0.4900  | 0.0013 | 0.0013 | 0.0000 | 2016 v.1      |
| Wynn Las Vegas               | Boiler                       | 1624  | A   | 10300602 | 25 | 1.190  | 0.0033 | 0.0033 | 1.1900  | 0.0033 | 0.0033 | 0.0000 | 2016 v.1      |
| Wynn Las Vegas               | Generator                    | 1624  | C   | 20100102 | 25 | 0.320  | 0.0009 | 0.0009 | 0.3200  | 0.0009 | 0.0009 | 0.0000 | 2016 v.1      |
| Wynn Las Vegas               | Dry Cleaning                 | 1624  | R   | 40100103 | 25 | 0.240  | 0.0007 | 0.0007 | 0.2400  | 0.0007 | 0.0007 | 0.0000 | 2016 v.1      |
| Wynn Las Vegas               | AST                          | 1624  | F   | 40600306 | 25 | 0.070  | 0.0002 | 0.0002 | 0.0700  | 0.0002 | 0.0002 | 0.0000 | 2016 v.1      |
| North Las Vegas Airport      | Tank                         | 9596  | A   | 40600706 | 25 | 1.400  | 0.0038 | 0.0038 | 1.4000  | 0.0038 | 0.0038 | 0.0000 | 2016 v.1      |
| Henderson Executive Airport  | Tank                         | 9603  | A   | 40600706 | 25 | 0.860  | 0.0024 | 0.0024 | 0.8600  | 0.0024 | 0.0024 | 0.0000 | 2016 v.1      |
| Brady Linen Services         | Boiler                       | 10201 | B   | 10200602 | 25 | 0.880  | 0.0024 | 0.0024 | 0.8800  | 0.0024 | 0.0024 | 0.0000 | 2016 v.1      |
| Brady Linen Services         | Dry Cleaning                 | 10201 | M   | 41000115 | 25 | 1.760  | 0.0048 | 0.0048 | 1.8265  | 0.0050 | 0.0050 | 0.0042 | 2016 v.1      |
| Brady Linen Services         | Dryer                        | 10201 | D   | 41000130 | 25 | 0.990  | 0.0027 | 0.0027 | 1.3393  | 0.0037 | 0.0037 | 0.0392 | 2016 v.1      |
| Republic Services (Sunrise)  | Flare                        | 15033 | 1   | 50300601 | 25 | 1.190  | 0.0033 | 0.0033 | 1.1900  | 0.0033 | 0.0033 | 0.0000 | default value |
| CPP Acquisition              | Dryer                        | 15193 | D   | 40500101 | 25 | 0.670  | 0.0018 | 0.0018 | 0.6700  | 0.0018 | 0.0018 | 0.0000 | 2016 v.1      |
| CPP Acquisition              | Printer                      | 15193 | P   | 40500401 | 25 | 20.490 | 0.0561 | 0.0561 | 20.4900 | 0.0561 | 0.0561 | 0.0000 | 2016 v.1      |
| McCarran Rent a Car Center   | Boiler                       | 15409 | A   | 10300603 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0100  | 0.0000 | 0.0000 | 0.0000 | 2016 v.1      |
| McCarran Rent a Car Center   | Tank                         | 15409 | T   | 40600306 | 25 | 8.390  | 0.0230 | 0.0230 | 8.3900  | 0.0230 | 0.0230 | 0.0000 | 2016 v.1      |
| Metl Span                    | Panel manufacturing          | 15422 | A01 | 30800802 | 25 | 2.420  | 0.0066 | 0.0066 | 2.4200  | 0.0066 | 0.0066 | 0.0000 | 2016 v.1      |
| Metl Span                    | Panel Coating                | 15422 | A05 | 30801005 | 25 | 2.180  | 0.0060 | 0.0060 | 2.1800  | 0.0060 | 0.0060 | 0.0000 | 2016 v.1      |
| Artesian Spas                | Frame and skirting process   | 15426 | A06 | 24010900 | 25 | 0.660  | 0.0018 | 0.0018 | 0.6600  | 0.0018 | 0.0018 | 0.0000 | 2016 v.1      |
| Artesian Spas                | Spray booth with RTO         | 15426 | A01 | 30800724 | 25 | 1.530  | 0.0042 | 0.0042 | 1.5300  | 0.0042 | 0.0042 | 0.0000 | default value |
| Artesian Spas                | Plumbing system installation | 15426 | A05 | 30800799 | 25 | 4.780  | 0.0131 | 0.0131 | 4.7800  | 0.0131 | 0.0131 | 0.0000 | 2016 v.1      |
| Red Rock Casino Resort       | Boiler                       | 15487 | A   | 10300602 | 25 | 0.490  | 0.0013 | 0.0013 | 0.4900  | 0.0013 | 0.0013 | 0.0000 | default value |
| Red Rock Casino Resort       | Generator                    | 15487 | B   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000 | default value |
| South Point Hotel and Casino | Boiler                       | 15515 | A   | 10300602 | 25 | 0.530  | 0.0015 | 0.0015 | 0.5300  | 0.0015 | 0.0015 | 0.0000 | 2016 v.1      |

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|------------------------------|-------------|-------|-----|----------|----|--------|--------|--------|---------|--------|--------|---------|---------------|
| South Point Hotel and Casino | Generator   | 15515 | B   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000  | 2016 v.1      |
| World Market Center          | Boiler      | 15541 | A   | 10300602 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000  | 2016 v.1      |
| World Market Center          | Generator   | 15541 | B   | 20300101 | 25 | 0.060  | 0.0002 | 0.0002 | 0.0600  | 0.0002 | 0.0002 | 0.0000  | default value |
| CDW Logistics                | Generator   | 15634 | A   | 20300101 | 25 | 0.040  | 0.0001 | 0.0001 | 0.0400  | 0.0001 | 0.0001 | 0.0000  | default value |
| Manheim Nevada               | Generator   | 15839 | C   | 20100102 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000  | default value |
| Manheim Nevada               | Heater      | 15839 | B   | 40201001 | 25 | 0.280  | 0.0008 | 0.0008 | 0.2800  | 0.0008 | 0.0008 | 0.0000  | default value |
| Manheim Nevada               | Paint booth | 15839 | A   | 40201601 | 25 | 4.430  | 0.0121 | 0.0121 | 4.4300  | 0.0121 | 0.0121 | 0.0000  | default value |
| Manheim Nevada               | AST         | 15839 | D   | 40600401 | 25 | 0.990  | 0.0027 | 0.0027 | 0.9900  | 0.0027 | 0.0027 | 0.0000  | default value |
| City of Henderson Downtown   | Boiler      | 15847 | B   | 10300603 | 25 | 0.230  | 0.0006 | 0.0006 | 0.2300  | 0.0006 | 0.0006 | 0.0000  | 2016 v.1      |
| City of Henderson Downtown   | Generator   | 15847 | G   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000  | default value |
| Centennial Hills Hospital    | Boiler      | 15873 | A   | 10300602 | 25 | 0.320  | 0.0009 | 0.0009 | 0.3200  | 0.0009 | 0.0009 | 0.0000  | default value |
| Centennial Hills Hospital    | Generator   | 15873 | C   | 20300101 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000  | default value |
| Plasticard Locktech          | Heater      | 15876 | B   | 10300603 | 25 | 0.100  | 0.0003 | 0.0003 | 0.1000  | 0.0003 | 0.0003 | 0.0000  | default value |
| Plasticard Locktech          | Press       | 15876 | A   | 40202201 | 25 | 10.640 | 0.0292 | 0.0292 | 10.6400 | 0.0292 | 0.0292 | 0.0000  | default value |
| Veterans Administration      | Boiler      | 15970 | A   | 10300602 | 25 | 0.130  | 0.0004 | 0.0004 | 0.1298  | 0.0004 | 0.0004 | -0.0002 | 2016 v.1      |
| Veterans Administration      | Generator   | 15970 | B   | 20300101 | 25 | 0.740  | 0.0020 | 0.0020 | 0.7387  | 0.0020 | 0.0020 | -0.0002 | 2016 v.1      |
| 2755 Las Vegas               | Boiler      | 15999 | A   | 10300602 | 25 | 0.000  | 0.0000 | 0.0000 | 0.0000  | 0.0000 | 0.0000 | 0.0180  | 2016 v.1      |
| 2755 Las Vegas               | Generator   | 15999 | B   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0349  | 0.0001 | 0.0001 | 0.0180  | 2016 v.1      |
| Cosmopolitan Las Vegas       | Boiler      | 16101 | A   | 10300602 | 25 | 0.900  | 0.0025 | 0.0025 | 1.0458  | 0.0029 | 0.0029 | 0.0180  | 2016 v.1      |
| Cosmopolitan Las Vegas       | Generator   | 16101 | B   | 20300101 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0116  | 0.0000 | 0.0000 | 0.0180  | 2016 v.1      |
| Biodiesel of Las Vegas       | Fire Pump   | 16118 | C01 | 20200102 | 25 | 0.040  | 0.0001 | 0.0001 | 0.0400  | 0.0001 | 0.0001 | 0.0000  | default value |
| Ritchie Brothers             | Paint booth | 16172 | A01 | 40201601 | 25 | 0.960  | 0.0026 | 0.0026 | 0.9600  | 0.0026 | 0.0026 | 0.0000  | default value |
| Switch                       | Generator   | 16258 | B   | 20300101 | 25 | 0.130  | 0.0004 | 0.0004 | 0.1146  | 0.0003 | 0.0003 | -0.0132 | 2016 v.1      |
| Beltway Complex              | Generator   | 16290 | A   | 20300101 | 25 | 0.040  | 0.0001 | 0.0001 | 0.0353  | 0.0001 | 0.0001 | -0.0130 | 2016 v.1      |

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|-----------------------------------|-----------------|-------|-----|----------|----|--------|--------|--------|---------|--------|--------|---------|---------------|
| Beltway Complex                   | AST             | 16290 | A14 | 40600306 | 25 | 0.290  | 0.0008 | 0.0008 | 0.2900  | 0.0008 | 0.0008 | 0.0000  | 2016 v.1      |
| Erickson International            | RTO             | 16295 | B   | 30190013 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000  | default value |
| Erickson International            | Dryer           | 16295 | C   | 40200101 | 25 | 0.020  | 0.0001 | 0.0001 | 0.0200  | 0.0001 | 0.0001 | 0.0000  | 2016 v.1      |
| Erickson International            | Laminator       | 16295 | A   | 40200701 | 25 | 1.970  | 0.0054 | 0.0054 | 1.9700  | 0.0054 | 0.0054 | 0.0000  | 2016 v.1      |
| GE Transport                      | Parts Washer    | 16300 | A   | 40201501 | 25 | 1.040  | 0.0028 | 0.0028 | 1.0400  | 0.0028 | 0.0028 | 0.0000  | default value |
| Switch Communications             | Generator       | 16304 | A   | 20022102 | 25 | 0.510  | 0.0014 | 0.0014 | 0.4985  | 0.0014 | 0.0014 | -0.0025 | 2016 v.1      |
| Pro Terminal Operators            | Loading Rack    | 16376 | A07 | 40400150 | 25 | 15.390 | 0.0422 | 0.0422 | 15.9717 | 0.0438 | 0.0438 | 0.0042  | 2016 v.1      |
| Pro Terminal Operators            | Tanks           | 16376 | A   | 40400178 | 25 | 12.180 | 0.0334 | 0.0334 | 12.3006 | 0.0337 | 0.0337 | 0.0011  | 2016 v.1      |
| Treasure Island                   | Boiler          | 16452 | A   | 10300603 | 25 | 0.630  | 0.0017 | 0.0017 | 0.6538  | 0.0018 | 0.0018 | 0.0042  | 2016 v.1      |
| Treasure Island                   | Spray booth     | 16452 | C01 | 40200102 | 25 | 0.290  | 0.0008 | 0.0008 | 0.3010  | 0.0008 | 0.0008 | 0.0042  | 2016 v.1      |
| Clark County Downtown Campus      | Boiler          | 16665 | A   | 10300603 | 25 | 0.710  | 0.0019 | 0.0019 | 0.7100  | 0.0019 | 0.0019 | 0.0000  | default value |
| Clark County Downtown Campus      | Generator       | 16665 | B   | 20300101 | 25 | 0.110  | 0.0003 | 0.0003 | 0.1100  | 0.0003 | 0.0003 | 0.0000  | default value |
| CTC Crushing                      | Generator       | 16673 | B   | 20300101 | 25 | 0.610  | 0.0017 | 0.0017 | 0.6100  | 0.0017 | 0.0017 | 0.0000  | default value |
| Freeman                           | Generator       | 16684 | B   | 20300101 | 25 | 0.010  | 0.0000 | 0.0000 | 0.0100  | 0.0000 | 0.0000 | 0.0000  | default value |
| Freeman                           | Spray booth     | 16684 | D   | 40200102 | 25 | 0.660  | 0.0018 | 0.0018 | 0.6600  | 0.0018 | 0.0018 | 0.0000  | default value |
| Terra Firma Organics              | Generator       | 16706 | B   | 20300101 | 25 | 0.160  | 0.0004 | 0.0004 | 0.1600  | 0.0004 | 0.0004 | 0.0000  | default value |
| Resorts World                     | Boiler          | 16925 | B   | 10300602 | 25 | 0.000  | 0.0000 | 0.0000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Resorts World                     | Generator       | 16925 | A   | 20300101 | 25 | 0.000  | 0.0000 | 0.0000 | 0.0000  | 0.0000 | 0.0000 | 0.0000  | default value |
| Preferred Laminations             | Surface Coating | 17220 | A   | 40202501 | 25 | 4.410  | 0.0121 | 0.0121 | 4.4100  | 0.0121 | 0.0121 | 0.0000  | default value |
| Viawest Lone Mountain Data Center | Generator       | 17272 | A   | 20300101 | 25 | 0.030  | 0.0001 | 0.0001 | 0.0300  | 0.0001 | 0.0001 | 0.0000  | default value |
| Blue Diamond Hill Gypsum          | Engines         | 17286 | C   | 20300101 | 25 | 4.280  | 0.0117 | 0.0117 | 4.4726  | 0.0123 | 0.0123 | 0.0050  | 2016 v.1      |
| Shelby American                   | Spray booth     | 17347 | A   | 40201606 | 25 | 1.540  | 0.0042 | 0.0042 | 1.6093  | 0.0044 | 0.0044 | 0.0050  | 2016 v.1      |
| Shelby American                   | AST             | 17347 | B01 | 40600306 | 25 | 0.130  | 0.0004 | 0.0004 | 0.1359  | 0.0004 | 0.0004 | 0.0050  | 2016 v.1      |
| NBC Fourth Realty                 | Generator       | 17439 | A   | 20301001 | 25 | 0.160  | 0.0004 | 0.0004 | 0.1600  | 0.0004 | 0.0004 | 0.0000  | default value |

Ramboll – 2017 and 2026 Emission Inventories for the Clark County Ozone Nonattainment Area

|                           |              |       |     |          |    |               |             |             |               |             |             |        |          |
|---------------------------|--------------|-------|-----|----------|----|---------------|-------------|-------------|---------------|-------------|-------------|--------|----------|
| Wells Cargo Lone Mountain | Engines      | 17749 | B   | 20300101 | 25 | 0.170         | 0.0005      | 0.0005      | 0.1700        | 0.0005      | 0.0005      | 0.0000 | 2016 v.1 |
| Wells Cargo Lone Mountain | Blasting     | 17749 | C02 | 30504001 | 25 | 0.000         | 0.0000      | 0.0000      | 0.0000        | 0.0000      | 0.0000      | 0.0000 | 2016 v.1 |
| Progress Rail             | Parts Washer | 17918 | A01 | 10300603 | 25 | 0.000         | 0.0000      | 0.0000      | 0.0000        | 0.0000      | 0.0000      | 0.0000 | 2016 v.1 |
| <b>Total</b>              |              |       |     |          |    | <b>447.03</b> | <b>1.22</b> | <b>1.25</b> | <b>482.85</b> | <b>1.32</b> | <b>1.35</b> |        |          |

**ATTACHMENT G:**

**Rate-of-Progress Technical Support Document**

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June 2024

# Clark County 15% VOC Rate-of-Progress Plan: Technical Support Document



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## Acronyms and Abbreviations

|                   |   |
|-------------------|---|
| AIM               | Architectural and Industrial Maintenance                  |
| ALAPCO            | Association of Local Air Pollution Control Officials      |
| CAA               | Clean Air Act   |
| CARB              | California Air Resources Board                            |
| CCNAA             | Clark County Ozone Nonattainment Area                     |
| CO                | Carbon Monoxide   |
| CTG               | Control Technique Guideline                               |
| DES               | Clark County Department of Environment and Sustainability |
| DOA               | Clark County Department of Aviation                       |
| DV                | Design Value  |
| EMP               | Emissions Modeling Platform                               |
| EPA               | U.S. Environmental Protection Agency                      |
| EVR               | Enhanced Vapor Recovery Systems                           |
| GDF               | Gasoline Dispensing Facilities                            |
| HA 212            | Hydrographic Area 212                                     |
| HAP               | Hazardous Air Pollutant                                   |
| MCM               | Menu of Control Measures                                  |
| MOU               | Memorandum of Understanding                               |
| NAICS             | North American Industry Classification System             |
| NAA               | Nonattainment Area  |
| NAAQS             | National Ambient Air Quality Standard                     |
| NO <sub>2</sub>   | Nitrogen Dioxide  |
| NO <sub>x</sub>   | Nitrogen Oxides   |
| O <sub>3</sub>    | Ozone   |
| OTC               | Ozone Transportation Commission                           |
| Pb                | Lead  |
| PM <sub>10</sub>  | Particulate matter less than 10 microns                   |
| PM <sub>2.5</sub> | Particulate matter less than 2.5 microns                  |
| Ppb               | Parts per billion   |
| PTE               | Permanent Total Enclosure                                 |
| P/V               | Pressure/Vacuum   |

|                 |  |
|-----------------|--|
| RFG             | Reformulated Gasoline                                      |
| RACT            | Reasonable available control technology                    |
| ROP             | Rate-of-Progress   |
| SCAQMD          | South Coast Air Quality Management District                |
| SCC             | Source Classification Code                                 |
| SI              | Spark-ignited  |
| SIP             | State Implementation Plan                                  |
| SO <sub>2</sub> | Sulfur dioxide   |
| SORE            | Small Off-Road Engine                                      |
| SMOKE           | Sparse Matrix Operator Kernel Emissions                    |
| STAPPA          | State and Territorial Air Pollution Program Administrators |
| Tpd             | Tons per day   |
| TSD             | Technical Support Document                                 |
| UST             | Underground Storage Tank                                   |
| Workgroup       | AIM Coatings and Consumer Products Workgroup               |
| VOC             | Volatile Organic Compounds                                 |
| VCP             | Volatile Chemical Product                                  |

## 1.0 Introduction

The Clark County, Nevada ozone Nonattainment Area (CCNAA), also referred to as Hydrographic Area 212 (HA 212), was initially designated in June 2018 as Marginal under the 2015 ozone National Ambient Air Quality Standard (NAAQS). In January 2023, the US Environmental Protection Agency (EPA) redesignated the CCNAA to Moderate. Moderate areas are subject to additional reporting, management, and emissions reduction requirements, including the submittal of a State Implementation Plan (SIP) to the U.S. Environmental Protection Agency (EPA). Clean Air Act Section 182(b)(1) requires moderate nonattainment areas to reduce VOC emissions by 15% following the baseline year (2017). This requirement is known as the Rate of Progress (ROP) requirement.

This technical support document develops the ROP demonstration for the Clark County Department of Environment and Sustainability (DES). The document summarizes the CCNAA 2017 and 2026 emissions inventory (Chapter 2), quantifies CCNAA emissions reductions from the 2017 base year to 2026 future year (Chapter 3), describes reasonable available control technology (RACT) that result in VOC emissions reductions (Chapter 4), and describes the planned local VOC emissions control measure (Chapter 5).

## 2.0 2017 and 2026 Ozone Season Day Emissions Inventory Summary

The CCNAA for the 2015 ozone NAAQS consists of the Las Vegas Valley, also known as HA 212. Figure 2-1 shows the Clark County boundary and HA 212 inside Clark County. For this analysis, DES developed the 2017 base year and 2026 future year emissions estimates (collectively referred to as the 2015 Ozone ROP SIP Inventory) for ozone precursors within HA 212 only. The figure also shows a grid boundary covering HA212 used to estimate certain emissions via modeling (e.g., on-road mobile sources). The source categories included in the 2015 Ozone ROP SIP Inventory include all anthropogenic emissions categories: stationary point sources, stationary nonpoint (area) sources, on-road mobile sources, nonroad mobile sources, airports, and locomotive sources.

DES used the nonpoint, locomotive, and nonroad emissions estimates from the EPA 2017 Emissions Modeling Platform (EMP)<sup>1</sup> inventory and 2016v3 EMP<sup>2</sup> to develop the 2015 Ozone ROP SIP Inventory. The emission inventory development methodology and results are described in Ramboll (2024). The nonpoint source category includes volatile consumer products (VCP), commercial combustion, asphalt paving, residential wood combustion, and other widespread area sources. The nonroad mobile sources include a wide variety of equipment types that either move under their own power or can be moved from site to site. The nonroad mobile source emissions estimates were derived in the 2016v3 EMP using the nonroad module of the MOVES model.

The 2016v3 EMP uses EPA's new approach and data to derive emissions for VCP sources; the 2017 EMP and previous emissions inventories included VCP emissions based on an older methodology. To obtain estimates based on a consistent methodology for the baseline and future year, DES linearly interpolated the 2016v3 EMP 2016 and 2023 VCP emissions for 2017 instead of using emissions from the 2017 EMP. The Sparse Matrix Operator Kernel Emissions (SMOKE) model was run with 4-km grid spacing (Figure 2-1) for July to generate ozone season weekday emissions estimates using annual nonpoint emissions and monthly nonroad emissions data. These data are organized by source classification code (SCC) in the FF10 flat data files. CCNAA nonpoint emissions are provided by SCC in Appendix A.

DES ran MOVES4 to generate the sub-county on-road emissions inventory for HA 212. DES developed an updated county-specific MOVES input database for 2017 and 2026 with the latest local input data. Sub-county vehicular activity inputs for HA 212 were also developed using either actual activity data or spatial surrogates. DES then ran MOVES4 with the database for only HA 212 to generate the CCNAA emissions estimates for the on-road source category.

Clark County's point source inventory includes all Title V stationary and all minor sources with the potential to emit at least 10 tons of VOCs, or 25 tons of NOx, located within HA 212. 2017 point source emissions inventories were obtained from 2017 annual reports submitted by individual stationary sources. The 2017 point sources emissions were developed from either data collected by direct on-site measurements or calculated emissions using EPA emissions factors and activities data. 2026 point source emissions were estimated by extrapolating from the 2017 emissions using growth factors derived from the Technical Support Document of Second Maintenance Plan for the 1997 8-hour Ozone NAAQS (DES, 2021). Aircraft emissions in the CCNAA were also included in the point source

---

<sup>1</sup> <https://www.epa.gov/air-emissions-modeling/2017-emissions-modeling-platform>, Accessed Online in May 2024.

<sup>2</sup> [https://www.epa.gov/system/files/documents/2023-03/2016v3\\_EmisMod\\_TSD\\_January2023\\_1.pdf](https://www.epa.gov/system/files/documents/2023-03/2016v3_EmisMod_TSD_January2023_1.pdf), Accessed Online in April 2024

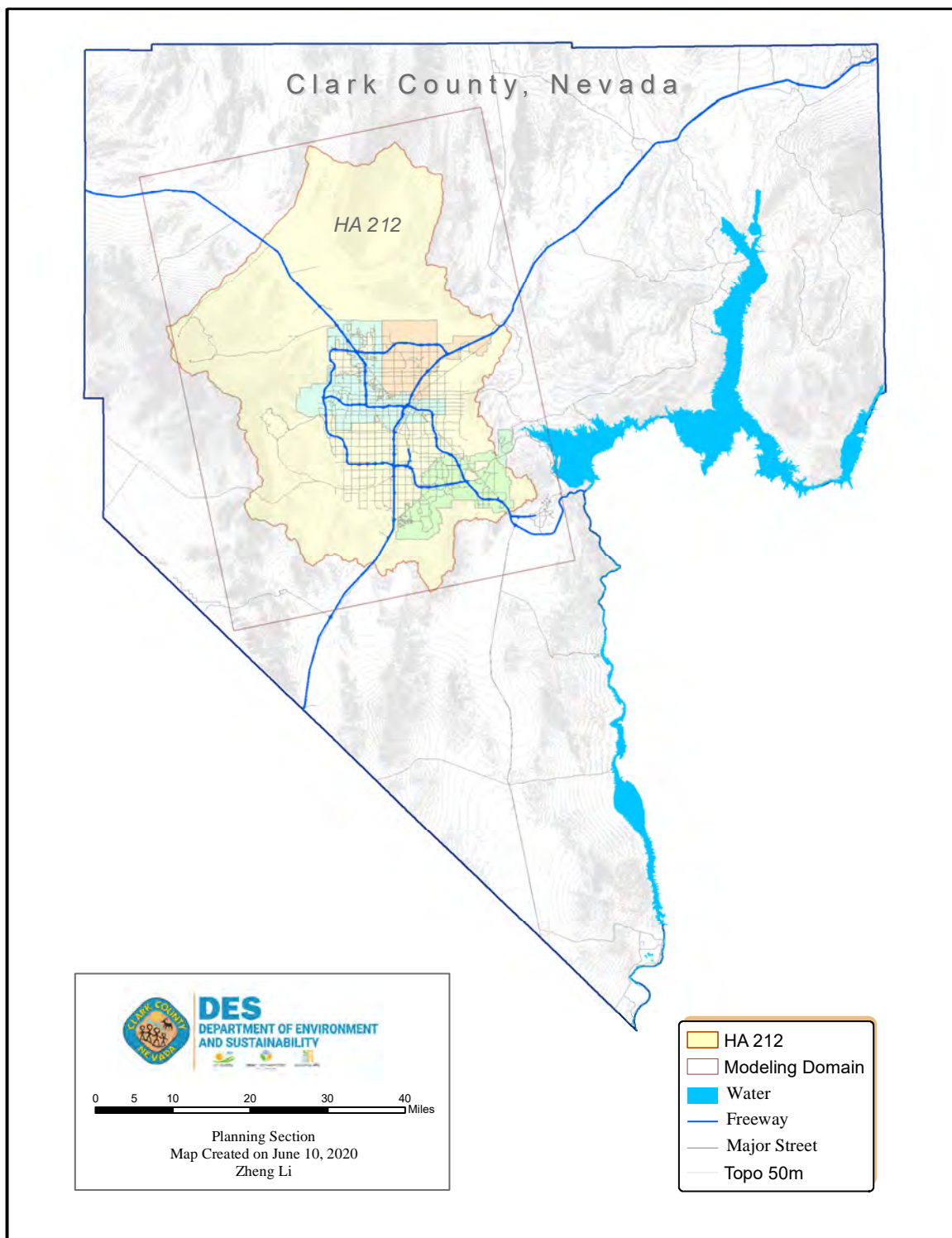


Figure 2-1. Clark County and Ozone Nonattainment Area (HA 212)

inventory. Airports within HA 212 cover commercial aviation (Harry Reid International Airport, North Las Vegas Airport, and Henderson Executive Airport) and Federal aviation (Nellis Air Force Base). Commercial aviation 2017 actual and 2023 and 2032 future year emissions were provided by the Clark County Department of Aviation (DOA); the 2026 emissions were estimated by interpolating from 2023 and 2032 emissions data. Federal aviation 2017 actual and 2026 projected emissions were obtained from Clark County's 1997 8-hour Ozone Second Maintenance Plan (DES, 2021); the 2026 emissions were estimated by interpolating from the 2023 and 2033 emissions data.

The CCNAA emissions inventory described above includes the effects on base and future year emissions of applicable on-the-books regulations such as the Tier 3 Motor Vehicle Emissions and Fuel Standards,<sup>3</sup> Final Rule for Control of Emissions of Air Pollution From Nonroad Diesel Engines and Fuel,<sup>4</sup> and Consumer Products: National Volatile Organic Compound Emissions Standards.<sup>5</sup>

Table 2-1 and Table 2-2 show 2017 and 2026 ozone precursor emissions estimates for the CCNAA (HA 212) by major source category representing a typical summertime weekday. On-road and nonroad mobile sources are the dominant emissions sources for NOx in 2017 followed by airports. The NOx emissions decline in the future year is primarily due to turnover in nonroad and on-road fleets. The nonpoint source category is the dominant anthropogenic emissions source for VOCs followed by on-road and nonroad mobile sources. The emissions from airports (commercial & federal) and locomotives source categories in these tables are estimated separately and excluded from the other source categories to avoid double counting.

Table 2-1. Summary of CCNAA summer weekday VOC emissions (tons per day (tpd)).

| Source Category                 | 2017 VOC | 2026 VOC |
|---------------------------------|----------|----------|
| Point source                    | 1.25     | 1.35     |
| Nonpoint source                 | 57.72    | 61.69    |
| On-road mobile                  | 24.81    | 14.60    |
| Nonroad mobile                  | 24.03    | 24.25    |
| Airports (commercial & Federal) | 1.96     | 2.75     |
| Locomotives                     | 0.04     | 0.03     |
| Emission Reduction Credits      | -        | 0.05     |
| Total                           | 109.81   | 104.72   |

<sup>3</sup> <https://www.epa.gov/regulations-emissions-vehicles-and-engines/final-rule-control-air-pollution-motor-vehicles-tier-3>, Accessed Online in September 2022.

<sup>4</sup> <https://www.epa.gov/regulations-emissions-vehicles-and-engines/final-rule-control-emissions-air-pollution-nonroad>, Accessed Online in September 2022.

<sup>5</sup> <https://www.epa.gov/stationary-sources-air-pollution/consumer-products-national-volatile-organic-compound-emission>, Accessed Online in September 2022.

Table 2-2. Summary of CCNAA summer weekday NOx emissions (tpd).

| Source Category                 | 2017 NOx | 2026 NOx |
|---------------------------------|----------|----------|
| Point source                    | 2.92     | 3.38     |
| Nonpoint source                 | 6.15     | 6.53     |
| Onroad mobile                   | 37.91    | 14.12    |
| Nonroad mobile                  | 36.98    | 19.10    |
| Airports (commercial & Federal) | 11.90    | 15.90    |
| Locomotives                     | 0.80     | 0.62     |
| Emission Reduction Credits      | -        | 0.92     |
| Total                           | 96.66    | 60.57    |

### 3.0 Summary of VOC Emissions Reductions

This section summarizes the CCNAA future year VOC emissions reductions from RACT and the planned local control measure to achieve the 15% VOC ROP requirement. Detailed descriptions of the RACT measures and planned local control measures are provided in Chapter 4 and Chapter 5, respectively.

Table 3-1 shows (i) the VOC emission reductions from 2017 baseline to 2026 future year CCNAA emissions inventories, (ii) estimated VOC emissions reductions for each RACT, (iii) planned local control measure VOC emission reductions, (iv) total VOC emission reductions, and (v) total VOC emission reductions relative to the CCNAA 2017 VOC emission inventory. Net emissions reductions from 2017 to 2026 are 16.66 tpd or 15.17%, indicating that the 15% ROP requirement can be met through implementation of the RACT and planned local control measure presented in this document.

DES projects that the CTG RACT requirements will become effective in early 2024. Efforts to finalize and adopt the AIM Coatings rule will follow closely thereafter in mid-2024. Once the rules become effective, DES expects compliance with the regulations to occur within one year, and full implementation of the rules will be reflected in the 2026 emissions inventory.

Table 3-1 CCNAA future year VOC emissions reductions .

| Emission Reduction Type   | Description  | Future Year VOC Emission Reductions (tpd) |
|---|--|---|
| 2017 – 2026<br>CCNAA VOC<br>Emissions<br>(see Table 2-1)                      | Point source                                       | -0.10                                     |
|   | Nonpoint source                                    | -3.97                                     |
|   | Onroad mobile                                      | 10.21                                     |
|   | Nonroad mobile                                     | -0.22                                     |
|   | Airports (commercial & Federal)                    | -0.79                                     |
|   | Locomotives  | 0.01                                      |
|   | Emission Reduction Credits                         | -0.05                                     |
|   | <b>Subtotals</b>                                   | <b>5.09</b>                               |
| Reasonable<br>Available Control<br>Technology                                 | Metal and Plastic Parts Surface Coating            | 0.13                                      |
|   | Degreasing   | 0.33                                      |
|   | Industrial Adhesives                               | 0.90                                      |
|   | Industrial Cleaning Solvents                       | 3.74                                      |
|   | Graphic Arts                                       | 2.03                                      |
|   | Cutback Asphalt                                    | 0.62                                      |
|   | <b>Subtotals</b>                                   | <b>7.75</b>                               |
| Local Control<br>Measures   | AIM Coatings OTC Model Rules: Phase I and Phase II | 3.83                                      |
|   | <b>Subtotals</b>                                   | <b>3.83</b>                               |
| Total Reductions  |  | 16.67                                     |
| Percent Reduction Relative to 2017 CCNAA Anthropogenic VOC Emission Inventory |  | <b>15.18</b>                              |



## 4.0 Reasonable Available Control Technology

This chapter summarizes the emissions reductions from the RACT analysis conducted by DES. The CAA requires moderate ozone nonattainment areas to implement RACT on certain stationary sources. The reclassification of HA 212 to moderate nonattainment area triggered RACT level controls within the CCNAA to reduce VOC emissions for any source category for which EPA has issued a Control Technique Guideline (CTG) document. EPA has issued a total of 46 CTG documents to date. Some documents address emissions control for more than one source category, while other documents update emissions control information addressed in older CTG documents. EPA recommends that air pollution control agencies adopt regulations that are consistent with the applicability thresholds and control level in these CTGs. The CAA also requires RACT for all major sources of ozone precursors within moderate ozone nonattainment areas.

DES has conducted a RACT analysis with detailed descriptions and will submit it to EPA as part of Clark County's RACT SIP. The emissions reductions resulting from the RACT requirement are creditable for the 15% ROP requirement.

In summary, DES reviewed the point and nonpoint emissions inventory for HA 212, business license information, minor and major New Source Review (NSR) permits, and conducted web searches to identify stationary sources that belong to CTG source categories. DES conducted this search for all issued VOC CTGs and reviewed each CTG source category group to determine if there is an operating stationary source in HA 212 such that a CTG RACT rule is needed for the source category. Based on the CTG source identification, DES will promulgate new air quality regulations for at least nine source categories:

1. Metal and Plastic Parts Surface Coating;
2. Degreasing Operations;
3. Industrial Adhesives;
4. Industrial Cleaning Solvents;
5. Graphic Arts;
6. Cutback Asphalt
7. Gasoline service stations and vapor balance systems
8. Bulk gas plants
9. Bulk gas terminals

Total estimated emissions reductions that DES projects from these CTG RACT requirements is 7.75 tpd of VOC for the CCNAA (DES, 2023) from six of the new rules. DES also found that no additional emissions reductions will result from three of the rules because they are already meeting the CTG RACT level of control (DES, 2023). Table 4-1 shows the VOC emissions reductions from the CTG RACT requirements for the CTG source categories. The CTG RACT requirements will become effective in early 2024.

Table 4-1. VOC emissions reductions from Clark County's CTG RACT requirement.

| Source Category                         | VOC Emissions Reduction (tpd) |
|---|-------------------------------|
| Metal and Plastic Parts Surface Coating | 0.13                          |
| Degreasing                              | 0.33                          |
| Industrial Adhesives                    | 0.90                          |
| Industrial Cleaning Solvents            | 3.74                          |
| Graphic Arts                            | 2.03                          |
| Cutback Asphalt                         | 0.62                          |
| Total                                   | 7.75                          |

## 5.0 Planned Local Control Measures

This chapter describes the planned local control measure that would be implemented in the CCNAA to facilitate compliance with the 15% VOC emissions reduction ROP requirement.

### 5.1 Architectural and Industrial Maintenance (AIM) Coatings

This section focuses on emissions reductions that are achievable for Architectural and Industrial Maintenance (AIM) coatings in the CCNAA. AIM coatings consist of surface coatings such as paint, primers, varnishes, or lacquers, as well as solvents used as thinners and for cleanup. During use, VOCs can be emitted due to the evaporation of the water-based or solvent-based liquid carriers used in these coatings. Table 5-1 summarizes key information for implementation of the control measure evaluated here: the OTC Model Rule for AIM coatings, Phases I and II. Specifically, Table 5-1 presents applicable emissions, emissions reductions, and cost-effectiveness for the CCNAA. The potential emission reductions following full implementation of the rule are reported in Table 5-1. NAA-level emissions, emissions reductions, and cost-effectiveness are described in more detail in the subsections below. The CCNAA future year 2026 emissions inventory is based on the EPA 2016v3 modeling platform. July average weekday emissions were estimated by running the SMOKE Modeling System with 2016v2 modeling platform spatial surrogates and temporal profiles to estimate CCNAA-specific emissions.<sup>6</sup>

Table 5-1. AIM coatings control measure summary.<sup>a</sup>

| 2026 Applicable Emissions Estimates |  |
|-------------------------------------|--|
| NOx:                                | -  |
| VOC:                                | 7.05 tons/day                                  |
| Control Measure Summary             |  |
| Future Year NOx Reduction:          | -  |
| Future Year VOC Reduction:          | 3.83 tons/day                                  |
| <i>Cost-effectiveness:</i>          | <i>Varies from \$2,968 to \$10,268/ton VOC</i> |

<sup>a</sup> "-" indicate zero NOx emissions in the inventory and thus no emissions reductions.

<sup>b</sup> Calendar Year 2026 July average weekday inventory. Source: EPA 2016v3 modeling platform. Available at <https://www.epa.gov/air-emissions-modeling/2016v3-platform>, accessed in April 2024. The NAA is a subarea of Clark County; NAA specific emissions were estimated by allocating 2016v3 county-level emissions with 2016v3 spatial surrogates.

#### 5.1.1 Applicable Source(s) Description

According to OTC Regulatory and Technical Guidelines, "Architectural Coating" refers to "a coating to be applied to stationary structures or their appurtenances at the site of installation, to portable buildings at the site of installation, to pavements, or to curbs. Coatings applied in shop applications or to non-stationary structures such as airplanes, ships, boats, railcars, and automobiles, as well as adhesives are not considered architectural coatings for the purposes of this rule" (OTC, 2011).

<sup>6</sup> <https://www.epa.gov/air-emissions-modeling/2016v3-platform>, accessed in April 2024.

"Industrial Maintenance Coating" refers to:

*a high performance architectural coating, including primers, sealers, undercoaters, intermediate coats, and topcoats, formulated for application to substrates, including floors, exposed to one or more of the following extreme environmental conditions:*

- *Immersion in water, wastewater, or chemical solutions (aqueous and non-aqueous solutions), or chronic exposures of interior surfaces to moisture condensation; or*
- *Acute or chronic exposure to corrosive, caustic, or acidic agents, or to chemicals, chemical fumes, or chemical mixtures or solutions; or*
- *Frequent exposure to temperatures above 121°C (250°F); or*
- *Frequent heavy abrasion, including mechanical wear and frequent scrubbing with industrial solvents, cleansers, or scouring agents; or*
- *Exterior exposure of metal structures and structural components. (OTC, 2011)*

VOCs are emitted from coatings and from the solvents used for thinners and clean-up products as the coatings dry. Table 5-2 lists the applicable SCCs for AIM Coatings in the Clark County area source inventory. AIM Coating emissions in the 2016v3 Modeling Platform emissions inventory were estimated in EPA's VCPy framework<sup>7</sup>. The VCPy framework is a complex calculation methodology with inputs such as 1) nationwide coating usage, 2) first-order product composition profiles to determine the fraction of coating used that may evaporate, 3) organic composition profiles to speciate potentially evaporative components, 4) compound and use specific volatilization assumptions, and 5) nation to county spatial allocation of emissions. Product usage is estimated for twelve product groupings (including paints and coating) using national-level shipment statistics, commodity prices, and producer price indices.

The first order and organic composition profiles are directly related to VOC content assumptions and therefore the control measure evaluated herein. For AIM coatings, the first-order product composition profile is taken from the California Air Resources Board's (CARB's) 2005 Architectural Coatings Survey<sup>8</sup>. The organic composition profile is taken from EPA's SPECIATEv5.0 database (profile 3141) for industrial coatings and from the CARB's modeling profiles for architectural coatings<sup>9</sup>. For the 2016v3 Modeling Platform, national emissions are disaggregated to states and counties based on spatial allocation factors such as human population, employment, etc. The spatial allocation factor for AIM coatings is human population.

Table 5-2. Applicable SCCs<sup>10</sup>.

| Description One     | Description Two     | Description Three               | Description Four         | SCC        | 2026 VOC Emissions (tons/year) |
|---------------------|---------------------|---------------------------------|--------------------------|------------|--------------------------------|
| Solvent Utilization | Surface Utilization | Architectural Coatings          | Total: All Solvent Types | 2401001000 | 5.34                           |
|                     |                     | Industrial Maintenance Coatings |                          | 2401100000 | 1.70                           |
| Total               |                     |                                 |                          |            | 7.05                           |

<sup>7</sup> Seltzer, K. M., Pennington, E., Rao, V., Murphy, B. N., Strum, M., Isaacs, K. K., and Pye, H. O. T.: Reactive organic carbon emissions from volatile chemical products, Atmos. Chem. Phys., 21, 5079-5100, <https://doi.org/10.5194/acp-21-5079-2021>, 2021a.

<sup>8</sup> <https://ww2.arb.ca.gov/our-work/programs/coatings/architectural-coatings/architectural-coatings-survey>, accessed in April 2024.

<sup>9</sup> <https://ww2.arb.ca.gov/speciation-profiles-used-carb-modeling>, accessed in April 2024.

<sup>10</sup> The base year for this analysis is 2017. 2017 emissions were estimated by linearly interpolating 2016v2 Modeling Platform 2016 and 2023 emissions, then running SMOKE at 4-km resolution to estimate emissions within the Clark County ozone nonattainment area.

### 5.1.2 Control Measure Description

The OTC developed two sets of model rules in 2002 (Phase I) and 2007 (Phase II) for reducing ozone precursor emissions and thereby reducing ground-level ozone in the Northeast and Mid-Atlantic regions. These model rules are intended for the states to consider in adopting control measures to reduce VOC emissions from AIM coatings. The rules recommend regulations for AIM coatings by limiting the VOC content in the products.

The EPA published the National Volatile Organize Compound Emissions Standards for Architectural Coatings (“National Rule”) on September 11, 1998, under the authority of CAA Section 183(e) to regulate emissions of VOCs from architectural coatings that can contribute to ozone pollution. The EPA identified some OTC states as having shortfalls in meeting the one-hour ozone standard. Therefore, on June 1, 2000, the OTC adopted the “Memorandum of Understanding Among the States of the Ozone Transport Commission Regarding the Development of Specific Control Measures to Support Attainment and Maintenance of the Ozone National Ambient Air Quality Standards” (MOU) to develop control measures to facilitate emissions reductions. An AIM Coatings and Consumer Products Workgroup (Workgroup) was set up to develop an OTC model rule based on the national AIM coatings model rule being developed by the State and Territorial Air Pollution Program Administrators and the Association of Local Air Pollution Control Officials (STAPPA/ALAPCO) (OTC, 2001).

STAPPA/ALAPCO’s rules are more stringent than the National Rule and the Workgroup elected to use STAPPA/ALAPCO’s rules as a basis for their Phase I Model Rule with a few amendments (OTC, 2000). The amendments included using 350 g/L as the VOC content limit for Industrial Maintenance Coatings instead of the 250 g/L VOC content limit in the STAPPA/ALAPCO model rule due to the temperature and humidity in the Northeast (OTC, 2001). In addition, a separate category was created for conversion varnishes with a VOC content limit of 725 g/L, and a category was created for thermoplastic rubber coatings and mastics with a VOC content limit of 550 g/L, consistent with the National Rule (OTC, 2001).

The 2010 OTC Model Rule for AIM Coatings Phase II was based on suggested control measures from CARB’s 2007 Model Rule, which CARB developed to provide guidance to local districts in California. The Phase II Model Rule was developed for states that require additional VOC emissions reductions to reach attainment with the ozone standard. Phase II revised the VOC content limits for many of the coating categories, increased the stringency of some standards, and improved the definitions for many of the coating categories (OTC 2011, OTC 2016). Minor revisions were made by the OTC Workgroup on October 13, 2014. Important changes in the Phase II model rule include:

- Eliminating 15 coating categories and sub-categories and combining them with other categories;
- Adding 12 coating categories;
- Lowering VOC limits on 12 coating categories (OTC, 2016).

Several states (Massachusetts, Maine, New Hampshire, New Jersey, Pennsylvania, and Virginia) and the District of Columbia have adopted only the Phase I Model Rule for AIM Coatings. Connecticut, Delaware, Maryland, New York, and Rhode Island have adopted both the Phase I and Phase II Model Rules for AIM Coatings.

The South Coast Air Quality Management District (SCAQMD) developed its own Rule 1113 for AIM Coatings. Rule 1113 was first adopted in September 1977 to limit the emissions of VOCs from architectural coatings used in the SCAQMD. It was last amended in February 2016. It is the most

stringent standard for AIM Coatings in the world and eliminates the use of many coating techniques (SCAQMD 2016a, SCAQMD 2016b, SCAQMD 2017). For example, while the OTC limit for concrete curing compounds is 350 g/L, the Rule 1113 limit is 100 g/L unless it is labeled for roads and bridges only, where it is 360 g/L (SCAQMD, 2016b). The Industrial Maintenance Coatings limit is 250 g/L for OTC, but 100 g/L for Rule 1113. The limit for Primers, Sealers, and Undercoaters is 200 g/L for OTC, but 100 g/L for Rule 1113. The limit for Stains is 250 g/L for OTC, but 100 g/L for Rule 1113 unless it is an interior stain which has a limit of 250 g/L. Waterproofing Concrete/Masonry Sealers have a limit of 400 g/L for OTC, but 100 g/L for Rule 1113. However, there is limited information to establish control efficiency and cost effectiveness for Rule 1113, and thus Rule 1113-based emissions reductions and cost are not estimated herein.

The detailed OTC Model Rules and Rule 1113 can be found in Table B1, B2 and B3 in the Appendix B.

Each OTC Model Rule phase and its estimated control efficiency are shown in Table 5-3. The control efficiency is relative to the inventory in compliance with the previous rule. The Technical Support Document (TSD) for the 2006 OTC Control Measure Evaluation estimated that the 2002 Model Rule can achieve 31% emissions reductions beyond the federal rule (OTC, 2007). The 31% emissions reduction estimate is based on the 1993 Industry Insights Survey for the National Paints and Coatings Association. The TSD published by OTC in 2016 estimated the percent reduction under the 2010 Model Rule to be 33.7% beyond the inventory in compliance with the 2002 Model Rule (OTC, 2016).

Table 5-3. Control efficiency estimates.

| Control Measure                          | Control Efficiency (%) |
|--|------------------------|
| OTC Model Rule for AIM Coatings Phase I  | 31.0                   |
| OTC Model Rule for AIM Coatings Phase II | 33.7                   |

### 5.1.3 Emissions Reductions

The current CCNAA VOC inventory represents the emissions from AIM coatings that are in compliance with the federal rule but does not reflect emissions reductions from more stringent rules, such as the OTC Model Rules. AIM coatings VOC emissions and emissions reductions in Clark County are presented in Table 5-4. To estimate emission reductions for OTC Model Rule Phase II, the control efficiency for OTC Model Rule Phase II in Table 5-3 is applied to emissions remaining after implementation of the OTC Model Rule Phase I; therefore, the percent reduction in Table 5-4 (23.3%) is lower than the control efficiency in Table 5-3 (33.7%). The OTC Model Rules for AIM coatings Phase I and II are estimated to achieve an overall VOC emissions reduction of 54.3%. The VOC emissions reductions are 3.83 tons/day for a future year based on the 2026 July average weekday inventory.

Table 5-4. CCNAA future year July average weekday emissions reductions.

| Source       | 2026 Emissions (tons/day) | Control Measure                                 | Percent Reduction | Future Year Emissions Reductions (tons/day) |
|--------------|---------------------------|---|-------------------|---|
| AIM Coatings | 7.05                      | OTC Model Rule for AIM Coatings Phase I (2002)  | 31.0%             | 2.19  |
|              |                           | OTC Model Rule for AIM Coatings Phase II (2010) | 23.3%             | 1.64  |
|              |                           | Overall   | 54.3%             | 3.83  |

The OTC projected a 100% rule penetration and rule effectiveness for its rules based on “the compliance and distribution practices of this industry.” (OTC, 2007) Thus, no further adjustment was made to these estimated emissions reductions.

#### 5.1.4 Cost-effectiveness

Table 5-5 summarizes typical cost-effectiveness estimates and Table 5-6 shows estimated cost for the OTC Model Rule Phases. The cost-effectiveness was obtained from the Technical Support Documents published by the OTC accompanying the model rules (OTC 2007; OTC 2016). The cost-effectiveness is adjusted to the 2021-dollar value using the Consumer Price Index<sup>11</sup> to account for inflation.

Table 5-5. Typical cost-effectiveness for each control measure.

| Control Measure                                 | Cost-effectiveness (2021\$/ton) | Reference  |
|---|---------------------------------|------------|
| OTC Model Rule for AIM Coatings Phase I (2002)  | \$10,268                        | OTC, 2007  |
| OTC Model Rule for AIM Coatings Phase II (2010) | \$2,968                         | OTC, 2016  |
| Overall across all phases                       | \$7,129                         | Calculated |

Table 5-6. Clark County annual cost of AIM coatings emissions reduction.

| Source       | Total Annual Cost (thousands of 2021\$) |
|--------------|---|
| AIM coatings | 9,940 <sup>a</sup>                      |

<sup>a</sup> Total cost of all Phases, calculated as 2023 July average weekday reduction \* 365 days \* cost effectiveness in \$ per ton

#### 5.1.5 Geographic Applicability

VOC emissions reductions for AIM coatings can be achieved in Clark County since AIM coatings are being used across the county.

#### 5.1.6 Responsible Agency

The Clark County Division of Air Quality is responsible for enforcing SIP-approved control measures and other air permitting rules. The current requirement for AIM coatings is defined under Section 183(e) (“Ozone”) of the Clean Air Act.

#### 5.1.7 Implementation Schedule

After a new rule is promulgated, manufacturers are typically given time to comply with the new rule. The most recent OTC Model Rule is based on CARB’s 2007 Coating Rule, amended in January 2007 which includes a three-year sell-through provision.

<sup>11</sup> <https://www.bls.gov/cpi/data.htm>, accessed in July 2022.

Efforts to finalize and adopt the AIM coating rule will take place in mid-2024. Once the rule becomes effective, DES will require full compliance by December 31, 2025, which provides an opportunity for the regulated community to use existing inventory before the compliance date.

#### 5.1.8 Implementation Feasibility

The OTC Model Rules have been adopted by OTC members (Connecticut, Delaware, the District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, and Virginia). Other local agencies in California such as Antelope Valley Air Quality Management District and Mojave Desert Air Quality Management District have also adopted SCAQMD Rule 1113. Therefore, the rules can be applied to reduce emissions in Clark County.

#### 5.1.9 Public Acceptance

VOC emissions from the use of AIM coatings can cause or contribute to ozone levels that violate NAAQS for ozone. AIM coatings control measures evaluated herein are very cost-effective and therefore may be acceptable to the public. There may be local businesses or distributors who may have a negative perception of these requirements because their product costs and/or business processes may be impacted by these requirements.



## 6.0 References

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## Appendix A Clark County Nonattainment Area Nonpoint Emissions by SCC

## Appendix A Clark County Nonattainment Area Nonpoint Emissions by SCC

Table A1. CCNAA nonpoint emissions by SCC.

| SCC        | SCC Description  | 2017 (tpd) |         | 2026 (tpd) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2102002000 | Stationary Source Fuel Combustion; Industrial; Bituminous/Subbituminous Coal; Total: All Boiler Types                  | 0.2112     | 0.0010  | 0.1813     | 0.0008  |
| 2102004001 | Stationary Source Fuel Combustion; Industrial; Distillate Oil; All Boiler Types  | 0.1089     | 0.0011  | 0.1366     | 0.0014  |
| 2102004002 | Stationary Source Fuel Combustion; Industrial; Distillate Oil; All IC Engine Types                                     | 2.1933     | 0.1525  | 2.7510     | 0.1913  |
| 2102006000 | Stationary Source Fuel Combustion; Industrial; Natural Gas; Total: Boilers and IC Engines                              | 0.9840     | 0.0541  | 0.9923     | 0.0683  |
| 2102007000 | Stationary Source Fuel Combustion; Industrial; Liquified Petroleum Gas (LPG); Total: All Boiler Types                  | 0.0656     | 0.0024  | 0.0075     | 0.0003  |
| 2102008000 | Stationary Source Fuel Combustion; Industrial; Wood; Total: All Boiler Types   | 0.0229     | 0.0018  | 0.0224     | 0.0017  |
| 2103004001 | Stationary Source Fuel Combustion; Commercial/Institutional; Distillate Oil; Boilers                                   | 0.0007     | <0.0001 | 0.0007     | <0.0001 |
| 2103004002 | Stationary Source Fuel Combustion; Commercial/Institutional; Distillate Oil; IC Engines                                | 0.0011     | 0.0001  | 0.0011     | 0.0001  |
| 2103006000 | Stationary Source Fuel Combustion; Commercial/Institutional; Natural Gas; Total: Boilers and IC Engines                | 1.9344     | 0.1064  | 1.8027     | 0.1158  |
| 2103007000 | Stationary Source Fuel Combustion; Commercial/Institutional; Liquified Petroleum Gas (LPG); Total: All Combustor Types | 0.0750     | 0.0027  | 0.0750     | 0.0027  |
| 2103008000 | Stationary Source Fuel Combustion; Commercial/Institutional; Wood; Total: All Boiler Types                             | 0.0373     | 0.0029  | 0.0372     | 0.0029  |
| 2103011000 | Stationary Source Fuel Combustion; Commercial/Institutional; Kerosene; Total: All Combustor Types                      | 0.0005     | <0.0001 | 0.0005     | <0.0001 |

| SCC        | SCC Description   | 2017 (tpd) |         | 2026 (tpd) |         |
|------------|---|------------|---------|------------|---------|
|            |   | NOX        | VOC     | NOX        | VOC     |
| 2104004000 | Stationary Source Fuel Combustion; Residential; Distillate Oil; Total: All Combustor Types                            | 0.0002     | <0.0001 | 0.0002     | <0.0001 |
| 2104006000 | Stationary Source Fuel Combustion; Residential; Natural Gas; Total: All Combustor Types                               | 0.2233     | 0.0131  | 0.2233     | 0.0131  |
| 2104007000 | Stationary Source Fuel Combustion; Residential; Liquified Petroleum Gas (LPG); Total: All Combustor Types             | 0.0065     | 0.0003  | 0.0065     | 0.0003  |
| 2104008610 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: outdoor  | 0.0002     | 0.0068  | 0.0002     | 0.0069  |
| 2104008620 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: indoor   | 0.0001     | 0.0043  | 0.0001     | 0.0044  |
| 2104008630 | Stationary Source Fuel Combustion; Residential; Wood; Hydronic heater: pellet-fired                                   | <0.0001    | <0.0001 | <0.0001    | <0.0001 |
| 2104008700 | Stationary Source Fuel Combustion; Residential; Wood; Outdoor wood burning device, NEC (fire-pits, chimneys, etc.)    | 0.0541     | 0.3934  | 0.0611     | 0.4438  |
| 2285002006 | Mobile Sources; Railroad Equipment; Diesel; Line Haul Locomotives: Class I Operations                                 | 0.7936     | 0.0366  | 0.6131     | 0.0254  |
| 2285002007 | Mobile Sources; Railroad Equipment; Diesel; Line Haul Locomotives: Class II / III Operations                          | 0.0046     | 0.0002  | 0.0047     | 0.0002  |
| 2302002100 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Charbroiling; ConveyORIZED Charbroiling | --         | 0.0659  | --         | 0.0781  |
| 2302002200 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Charbroiling; Under-fired Charbroiling  | --         | 0.2243  | --         | 0.2657  |
| 2302003000 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Frying; Deep Fat Frying                 | --         | 0.0472  | --         | 0.0559  |
| 2302003100 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Frying; Flat Griddle Frying             | --         | 0.0290  | --         | 0.0344  |
| 2302003200 | Industrial Processes; Food and Kindred Products: SIC 20; Commercial Cooking - Frying; Clamshell Griddle Frying        | --         | 0.0015  | --         | 0.0018  |

| SCC                     | SCC Description                               | 2017 (tpd) |        | 2026 (tpd) |        |
|-------------------------|---|------------|--------|------------|--------|
|                         |   | NOX        | VOC    | NOX        | VOC    |
| 2401001000 <sup>a</sup> | Architectural Coatings                        | --         | 4.8222 | --         | 5.3425 |
| 2401005000              | Auto Refinishing: SIC 7532                    | --         | 0.4317 | --         | 0.4822 |
| 2401008000              | Traffic Markings                              | --         | 0.8299 | --         | 0.7194 |
| 2401015000              | Factory Finished Wood: SIC 2426 thru 242      | --         | 0.0075 | --         | 0.0088 |
| 2401020000              | Wood Furniture: SIC 25                        | --         | 0.1210 | --         | 0.1402 |
| 2401025000              | Metal Furniture: SIC 25                       | --         | 0.1522 | --         | 0.1763 |
| 2401030000              | Paper: SIC 26                                 | --         | 0.0008 | --         | 0.0010 |
| 2401055000              | Machinery and Equipment: SIC 35               | --         | 0.0143 | --         | 0.0165 |
| 2401065000              | Electronic and Other Electrical: SIC 36 - 363 | --         | 0.0458 | --         | 0.0530 |
| 2401070000              | Motor Vehicles: SIC 371                       | --         | 0.0161 | --         | 0.0193 |
| 2401075000              | Aircraft: SIC 372                             | --         | 0.0003 | --         | 0.0004 |
| 2401090000              | Surface Coating: Miscellaneous Manufacturing  | --         | 0.1087 | --         | 0.1266 |
| 2401100000 <sup>a</sup> | Industrial Maintenance Coatings               | --         | 1.4639 | --         | 1.7057 |
| 2401200000              | Other Special Purpose Coatings                | --         | 0.6791 | --         | 0.7914 |
| 2415000000              | Degreasing: All Processes/All Industries      | --         | 0.6300 | --         | 0.6256 |
| 2420000000              | Dry Cleaning                                  | --         | 0.0325 | --         | 0.0326 |

| SCC        | SCC Description  | 2017 (tpd) |        | 2026 (tpd) |        |
|------------|--|------------|--------|------------|--------|
|            |  | NOX        | VOC    | NOX        | VOC    |
| 2425000000 | Graphic Arts   | --         | 2.2024 | --         | 2.5514 |
| 2460030999 | C&C: Lighter Fluid, Fire Starter, Other Fuels  | --         | 0.1308 | --         | 0.1494 |
| 2460100000 | C&C: Personal Care Products  | --         | 8.7457 | --         | 9.9864 |
| 2460200000 | C&C: Household Products  | --         | 6.6442 | --         | 7.5867 |
| 2460400000 | C&C: Automotive Aftermarket Products   | --         | 0.8215 | --         | 0.9380 |
| 2460500000 | C&C: Coatings and Related Products   | --         | 6.5223 | --         | 7.4476 |
| 2460600000 | C&C: Adhesives and Sealants  | --         | 5.7803 | --         | 6.6003 |
| 2460800000 | C&C: FIFRA Related Products  | --         | 0.4702 | --         | 0.5369 |
| 2460900000 | C&C: Miscellaneous Products (Not Otherwise Covered)  | --         | 0.1100 | --         | 0.1256 |
| 2461021000 | Cutback Asphalt  | --         | 0.8300 | --         | 0.7767 |
| 2461022000 | Emulsified Asphalt   | --         | 3.3588 | --         | 3.1428 |
| 2461850000 | Pesticide Application: Agricultural  | --         | 0.0037 | --         | 0.0001 |
| 2501011011 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Permeation                            | --         | 0.2020 | --         | 0.2393 |
| 2501011012 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Evaporation (includes Diurnal losses) | --         | 0.2267 | --         | 0.2685 |
| 2501011013 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Spillage During Transport             | --         | 0.2808 | --         | 0.3327 |

| SCC        | SCC Description   | 2017 (tpd) |        | 2026 (tpd) |        |
|------------|---|------------|--------|------------|--------|
|            |   | NOX        | VOC    | NOX        | VOC    |
| 2501011014 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Refilling at the Pump - Vapor Displacement | --         | 0.0577 | --         | 0.0683 |
| 2501011015 | Storage and Transport; Petroleum and Petroleum Product Storage; Residential Portable Gas Cans; Refilling at the Pump - Spillage           | --         | 0.0083 | --         | 0.0098 |
| 2501012011 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Permeation                                  | --         | 0.0097 | --         | 0.0115 |
| 2501012012 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Evaporation (includes Diurnal losses)       | --         | 0.0080 | --         | 0.0095 |
| 2501012013 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Spillage During Transport                   | --         | 0.5030 | --         | 0.5960 |
| 2501012014 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Refilling at the Pump - Vapor Displacement  | --         | 0.2181 | --         | 0.2584 |
| 2501012015 | Storage and Transport; Petroleum and Petroleum Product Storage; Commercial Portable Gas Cans; Refilling at the Pump - Spillage            | --         | 0.0210 | --         | 0.0249 |
| 2501050120 | Storage and Transport; Petroleum and Petroleum Product Storage; Bulk Terminals: All Evaporative Losses; Gasoline                          | --         | 1.2891 | --         | 1.0622 |
| 2501055120 | Storage and Transport; Petroleum and Petroleum Product Storage; Bulk Plants: All Evaporative Losses; Gasoline                             | --         | 0.0003 | --         | 0.0002 |
| 2501060051 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Stage 1: Submerged Filling                     | --         | 5.5886 | --         | 4.4738 |
| 2501060053 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Stage 1: Balanced Submerged Filling            | --         | 0.2157 | --         | 0.1726 |



| SCC        | SCC Description  | 2017 (tpd) |         | 2026 (tpd) |         |
|------------|--|------------|---------|------------|---------|
|            |  | NOX        | VOC     | NOX        | VOC     |
| 2501060201 | Storage and Transport; Petroleum and Petroleum Product Storage; Gasoline Service Stations; Underground Tank; Breathing and Emptying                        | --         | 1.0519  | --         | 0.8421  |
| 2501080050 | Storage and Transport; Petroleum and Petroleum Product Storage; Airports : Aviation Gasoline; Stage 1: Total   | --         | 0.3451  | --         | 0.3320  |
| 2501080100 | Storage and Transport; Petroleum and Petroleum Product Storage; Airports : Aviation Gasoline; Stage 2: Total   | --         | 0.0004  | --         | 0.0004  |
| 2505030120 | Storage and Transport; Petroleum and Petroleum Product Transport; Truck; Gasoline  | --         | 0.0706  | --         | 0.0588  |
| 2505040120 | Storage and Transport; Petroleum and Petroleum Product Transport; Pipeline; Gasoline   | --         | 0.1018  | --         | 0.0839  |
| 2610000500 | Waste Disposal, Treatment, and Recovery; Open Burning; All Categories; Land Clearing Debris (use 28-10-005-000 for Logging Debris Burning)                 | 0.1672     | 0.4723  | 0.1672     | 0.4723  |
| 2610030000 | Waste Disposal, Treatment, and Recovery; Open Burning; Residential; Household Waste (use 26-10-000-xxx for Yard Wastes)                                    | 0.0188     | 0.0196  | 0.0188     | 0.0196  |
| 2630020000 | Waste Disposal, Treatment, and Recovery; Wastewater Treatment; Public Owned; Total Processed   | --         | 0.0757  | --         | 0.0896  |
| 2680003000 | Waste Disposal, Treatment, and Recovery; Composting; 100% Green Waste (e.g., residential or municipal yard wastes); All Processes                          | --         | 0.7757  | --         | 0.7757  |
| 2805002000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Beef cattle production composite; Not Elsewhere Classified                                 | --         | 0.0019  | --         | 0.0019  |
| 2805007100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry Waste; Poultry Production - Layers with Dry Manure Management Systems; Confinement | --         | <0.0001 | --         | <0.0001 |
| 2805009100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry production - broilers; Confinement   | --         | <0.0001 | --         | <0.0001 |
| 2805010100 | Miscellaneous Area Sources; Agriculture Production - Livestock; Poultry production - turkeys; Confinement  | --         | <0.0001 | --         | <0.0001 |

| SCC        | SCC Description   | 2017 (tpd) |         | 2026 (tpd) |         |
|------------|---|------------|---------|------------|---------|
|            |   | NOX        | VOC     | NOX        | VOC     |
| 2805018000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Dairy cattle composite; Not Elsewhere Classified                                      | --         | <0.0001 | --         | <0.0001 |
| 2805025000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Swine production composite; Not Elsewhere Classified (see also 28-05-039, -047, -053) | --         | <0.0001 | --         | <0.0001 |
| 2805035000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Horses and Ponies Waste Emissions; Not Elsewhere Classified                           | --         | 0.0003  | --         | 0.0003  |
| 2805040000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Sheep and Lambs Waste Emissions; Total  | --         | <0.0001 | --         | <0.0001 |
| 2805045000 | Miscellaneous Area Sources; Agriculture Production - Livestock; Goats Waste Emissions; Not Elsewhere Classified                                       | --         | <0.0001 | --         | <0.0001 |
| 2810025000 | Miscellaneous Area Sources; Other Combustion; Residential Grilling (see 23-02-002-xxx for Commercial); Total  | 0.0362     | 0.0960  | 0.0429     | 0.1138  |
| 2810060100 | Miscellaneous Area Sources; Other Combustion; Cremation; Humans   | 0.0048     | 0.0004  | 0.0056     | 0.0005  |
| 2810060200 | Miscellaneous Area Sources; Other Combustion; Cremation; Animals  | <0.0001    | <0.0001 | <0.0001    | <0.0001 |
| Totals     |   | 6.9445     | 57.7641 | 7.1522     | 61.7171 |

<sup>a</sup> AIM Coatings SCCs

## Appendix B Architectural and Industrial Maintenance (AIM) Coatings: VOC Content Limits

## Appendix B Architectural and Industrial Maintenance (AIM) Coatings: VOC Content Limits

Table B1. OTC Model Rule Phase I and Phase II VOC Content Limits for AIM Coatings.

| Coating Category                                       | VOC Content Limit<br>(grams per liter)<br>Phase I <sup>1</sup> | VOC Content Limit<br>(grams per liter)<br>Phase II <sup>2</sup> |
|--|--|---|
| Flat Coatings  | 100  | 50  |
| Nonflat Coatings                                       | 150  | 100   |
| Nonflat – High Gloss Coatings                          | 250  | 150   |
| <b>Specialty Coatings</b>                              |  |   |
| Aluminum Roof  | N/A  | 450   |
| Antenna Coatings                                       | 530  | N/A   |
| Antifouling Coatings                                   | 400  | N/A   |
| Basement Specialty Coatings                            | N/A  | 400   |
| Bituminous Roof Coating                                | 300  | 270   |
| Bituminous Roof Primers                                | 350  | 350   |
| Bond Breakers  | 350  | 350   |
| Calcimine Recoaters                                    | 475  | 475   |
| <b><i>Clear Wood Coatings</i></b>                      |  |   |
| • Clear Bushing Lacquers                               | 680  | N/A   |
| • Conversion Varnishes                                 | 725  |   |
| • Lacquers (including lacquer sanding sealers)         | 550  |   |
| • Sanding Sealers (other than lacquer sanding sealers) | 350  |   |
| • Varnishes  | 350  |   |
| Concrete Curing Compounds                              | 350  | 350-  |
| Concrete/Masonry                                       | N/A  | 100   |
| Concrete Surface Retarders                             | 780  | 780   |
| Conjugated Oil Varnishes                               | N/A  | 450   |
| Conversion Varnish                                     | 725  | 725   |
| Driveway Sealers                                       | N/A  | 50  |
| Dry Fog Coatings                                       | 400  | 150   |
| Faux Finishing Coatings                                | 350  | 350   |
| Fire Resistive Coatings                                | 350  | 350   |

| Coating Category                             | VOC Content Limit<br>(grams per liter)<br>Phase I <sup>1</sup> | VOC Content Limit<br>(grams per liter)<br>Phase II <sup>2</sup> |
|--|--|---|
| <b><i>Fire Retardant Coatings</i></b>        |  |   |
| • Clear                                      | 650  | N/A   |
| • Opaque                                     | 350  |   |
| Floor Coatings                               | 250  | 100   |
| Flow Coatings                                | 420  | N/A   |
| Form-Release Compounds                       | 250  | 250   |
| Graphic Arts Coatings (Sign Paints)          | 500  | 500   |
| High Temperature Coatings                    | 420  | 420   |
| Impacted Immersion Coatings                  | 780  | 780   |
| Industrial Maintenance Coatings              | 340  | 250   |
| Low-Solids Coatings                          | 120  | 120   |
| Magnesite Cement Coatings                    | 450  | 450   |
| Mastic Texture Coatings                      | 300  | 100   |
| Metallic Pigmented Coatings                  | 500  | 500   |
| Multi-Color Coatings                         | 250  | 250   |
| Nuclear Coatings                             | 450  | 450   |
| Pre-Treatment Wash Primers                   | 420  | 420   |
| Primers, Sealers, and Undercoaters           | 200  | 100   |
| Quick-Dry Enamels                            | 250  | N/A   |
| Quick-Dry Primers, Sealers, and Undercoaters | 200  | N/A   |
| Reactive Penetrating Sealer                  | N/A  | 350   |
| Reactive Penetrating Carbonate Stone Sealer  | N/A  | 500   |
| Recycled Coatings                            | 250  | 250   |
| Roof Coatings                                | 250  | 250   |
| Rust Preventative Coatings                   | 400  | 250   |
| <b><i>Shellacs</i></b>                       |  |   |
| • Clear                                      | 730  | 730   |
| • Opaque                                     | 550  | 550   |

| Coating Category                              | VOC Content Limit (grams per liter) Phase I <sup>1</sup> | VOC Content Limit (grams per liter) Phase II <sup>2</sup> |
|---|--|---|
| Specialty Primers, Sealers, and Undercoaters  | 350  | 100   |
| Stains  | 250  | 250   |
| Stone Consolidant                             | N/A  | 450   |
| Swimming Pool Coatings                        | 340  | 340   |
| Swimming Pool Repair and Maintenance Coatings | 340  | N/A   |
| Temperature-Indicator Safety Coatings         | 550  | N/A   |
| Thermoplastic Rubber Coatings and Mastics     | 550  | 550   |
| Traffic Marking Coatings                      | 150  | 100   |
| Tub and Tile Refinish                         | N/A  | 420   |
| Waterproofing Membranes                       | N/A  | 250   |
| Waterproofing Sealers                         | 250  | N/A   |
| Waterproofing Concrete/Masonry                | 400  | N/A   |
| Wood Coatings                                 | N/A  | 275   |
| Wood Preservatives                            | 350  | 350   |
| Zinc-Rich Primer                              | N/A  | 340   |

<sup>1</sup> N/A for Phase I limits indicates that the relevant source category was not controlled as part of the OTC Phase I rule, or several limits from Phase I were combined into a new source category for Phase II

<sup>2</sup> N/A for Phase II limits indicates that the relevant source category emission limit was not included in Phase II, because it was combined into a new source category (e.g., Clear Wood Coatings were controlled at separate limits in Phase I and all combined in Wood Coatings with one limit in Phase II)

Table B2. SCAQMD Rule 1113 VOC Limits as of February 5, 2016.

| Coating Category   | Current Limit <sup>1</sup> | Effective Date |          |          | Small Container Exemption |
|--|----------------------------|----------------|----------|----------|---------------------------|
|  |                            | 1/1/2014       | 2/5/2016 | 1/1/2019 |                           |
| Bond Breakers  | 350                        |                |          |          | ✓                         |
| Building Envelope Coatings   | 100                        |                |          | 50       | ✓                         |
| Concrete-Curing Compounds  | 100                        |                |          |          | ✓                         |
| Concrete-Curing Compounds (For Roadways and Bridges <sup>2</sup> ) | 350                        |                |          |          | ✓ <sup>3</sup>            |
| Concrete Surface Retarder  | 50                         | 50             |          |          | ✓                         |
| Default  | 50                         | 50             |          |          | ✓                         |

| Coating Category                                   | Current Limit <sup>1</sup> | Effective Date |          |          | Small Container Exemption |
|--|----------------------------|----------------|----------|----------|---------------------------|
|  |                            | 1/1/2014       | 2/5/2016 | 1/1/2019 |                           |
| Driveway Sealer                                    | 50                         |                |          |          | ✓                         |
| Dry-Fog Coatings                                   | 50                         | 50             |          |          | ✓                         |
| <b><i>Faux Finishing Coatings</i></b>              |                            |                |          |          |                           |
| • Clear Topcoat                                    | 100                        | 100            |          |          | ✓                         |
| • Decorative Coatings                              | 350                        |                |          |          | ✓                         |
| • Glazes   | 350                        |                |          |          | ✓                         |
| • Japan  | 350                        |                |          |          | ✓                         |
| • Trowel Applied Coatings                          | 50                         | 50             |          |          | ✓                         |
| Fire-Proofing Coatings                             | 150                        | 150            |          |          | ✓                         |
| Flats  | 50                         |                |          |          | ✓ <sup>5</sup>            |
| Floor Coatings                                     | 50                         |                |          |          | ✓                         |
| Form Release Compound                              | 100                        | 100            |          |          | ✓                         |
| Graphic Arts (Sign) Coatings                       | 200                        | 150            | 200      |          | ✓                         |
| <b><i>Industrial Maintenance (IM) Coatings</i></b> | 100                        |                |          |          | ✓ <sup>5</sup>            |
| • Color Indicating Safety Coatings                 | 480                        |                |          |          | ✓ <sup>5</sup>            |
| • High Temperature IM Coatings                     | 420                        |                |          |          | ✓ <sup>5</sup>            |
| • Non-Sacrificial Anti-Graffiti Coatings           | 100                        |                |          |          | ✓ <sup>5</sup>            |
| • Zinc-Rich IM Primers                             | 100                        |                |          |          | ✓ <sup>5</sup>            |
| Magnesite Cement Coatings                          | 450                        |                |          |          | ✓ <sup>3</sup>            |
| Mastic Coatings                                    | 100                        | 100            |          |          | ✓                         |
| Metallic Pigmented Coatings                        | 150                        | 150            |          |          | ✓                         |
| Multi-Color Coatings                               | 250                        |                |          |          | ✓ <sup>3</sup>            |
| Nonflat Coatings                                   | 50                         |                |          |          | ✓ <sup>5</sup>            |
| Pre-Treatment Wash Primers                         | 420                        |                |          |          | ✓ <sup>3</sup>            |
| Primers, Sealers, and Undercoaters                 | 100                        |                |          |          | ✓                         |
| Reactive Penetrating Sealers                       | 350                        |                |          |          | ✓ <sup>4</sup>            |
| Recycled Coatings                                  | 250                        |                |          | 150      | ✓                         |
| <b><i>Roof Coatings</i></b>                        | 50                         |                |          |          | ✓                         |
| • Roof Coatings, Aluminum                          | 100                        |                |          |          | ✓                         |
| Roof Primers, Bituminous                           | 350                        |                |          |          | ✓ <sup>3</sup>            |
| Rust Preventative Coatings                         | 100                        |                |          |          | ✓ <sup>6</sup>            |
| Sacrificial Anti-Graffiti Coatings                 | 50                         |                |          |          | ✓ <sup>3</sup>            |
| <b><i>Shellac</i></b>                              |                            |                |          |          |                           |

| Coating Category                              | Current Limit <sup>1</sup> | Effective Date |          |          | Small Container Exemption |
|---|----------------------------|----------------|----------|----------|---------------------------|
|   |                            | 1/1/2014       | 2/5/2016 | 1/1/2019 |                           |
| • Clear                                       | 730                        |                |          |          | √ <sup>4</sup>            |
| • Pigmented                                   | 550                        |                |          |          | √ <sup>4</sup>            |
| Specialty Primers                             | 100                        |                |          |          | √                         |
| <b>Stains</b>                                 | 100                        |                |          |          | √                         |
| • Stains, Interior                            | 250                        |                |          |          | √                         |
| Stone Consolidants                            | 450                        |                |          |          | √ <sup>3</sup>            |
| Swimming Pool Coatings                        |                            |                |          |          |                           |
| • Repair                                      | 340                        |                |          |          | √ <sup>3</sup>            |
| • Other                                       | 340                        |                |          |          | √ <sup>3</sup>            |
| Tile and Stone Sealers                        | 100                        |                |          |          | √                         |
| Traffic Coatings                              | 100                        |                |          |          | √                         |
| Tub and Tile Refinishing Coatings             | 420                        |                |          |          | √ <sup>4</sup>            |
| Waterproofing Sealers                         | 100                        |                |          |          | √                         |
| Waterproofing Concrete/Masonry Sealers        | 100                        |                |          |          | √                         |
| <b>Wood Coatings</b>                          | 275                        |                |          |          |                           |
| • Varnish                                     | 275                        |                |          |          |                           |
| • Sanding Sealers                             | 275                        |                |          |          |                           |
| • Lacquer                                     | 275                        |                |          |          |                           |
| Wood Conditioners                             | 100                        |                |          |          |                           |
| <b>Wood Preservatives</b>                     |                            |                |          |          |                           |
| • Below-Ground                                | 350                        |                |          |          | √ <sup>3</sup>            |
| • Other                                       | 350                        |                |          |          | √ <sup>3</sup>            |
| Low-Solids Coating                            | 120                        |                |          |          |                           |
| Architectural Coatings, excluding IM Coatings | 50                         |                |          |          |                           |
| Solvent-Based IM                              | 600                        |                |          |          |                           |
| Waterborne IM                                 | 50                         |                |          |          |                           |

<sup>1</sup> The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.

<sup>2</sup> Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

<sup>3</sup> Effective 02/05/2016, the small container exemption no longer applies per (f)(1).

<sup>4</sup> Effective 01/01/2018, the small container exemption no longer applies per (f)(1).

<sup>5</sup> Effective 01/01/2018, the small container exemption is further restricted per (f)(1).

<sup>6</sup> Effective 01/01/2018, the small container exemption is further restricted per (f)(1).



## **ATTACHMENT H:**

### **Inspection/Maintenance Program Effectiveness Study**



PARSONS

# *Final Report*

## *Evaluation of the Effectiveness of the Clark County Vehicle Inspection and Maintenance Program*

*December 13, 2002*

*Submitted in compliance with the requirements of  
CBE Number 1746-02; Contract for Consulting Services for Decentralized Vehicle  
Inspection and Maintenance Program Analysis*

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# Executive Summary

On behalf of the Clark County Department of Air Quality Management (DAQM), Parsons, on July 16, 2002, initiated an analysis to determine the emission reductions achieved by test-only and test-and-repair stations participating in the inspection and maintenance (I/M) program. The goal of the analysis is the determination of the comparative effectiveness of test-and-repair and test-only stations in identifying and reducing Carbon Monoxide (CO) emissions of tested motor vehicles.

In accordance with the guidance documentation developed by the United States Environmental Protection Agency (USEPA) in 1992, the existing State Implementation Plan (SIP) filed in 1996, discounted by 50 percent all of the excess CO emissions benefits generated by the County's I/M program. The USEPA performed numerous studies in several states showing that a substantially higher number of fraudulent emission tests occur at inspection stations that perform both emissions tests and vehicle repairs. Based on these studies, the USEPA required states to discount emissions benefits generated at test-and-repair stations by 50 percent. However, the USEPA allows 100 percent credit for emissions reduced on vehicles inspected at test-only stations.

The analysis used emission results from motor vehicles failing their emissions test for the period from July 1, 2001 through June 30, 2002. The analysis uses these test results to determine if the emissions reduced on after-repairs tests at test-and-repair stations are equivalent to emissions benefits generated by test-only stations. Parsons used Microsoft Excel and standard statistical tools and methods to analyze the data. The analysis includes both parametric and nonparametric statistical analyses. The analysis includes calculation of the overall average reductions of CO emissions and the average reductions for each vehicle model-year category.

Based on the data analysis contained in this evaluation, test-and-repair stations are equally as effective as test-only stations at reducing emissions. Therefore, the input for the I/M effectiveness rate in the MOBILE6 model for the I/M program in Clark County should be 100 percent.

# Acronyms

CO – Carbon Monoxide

CFR – Code of Federal Regulations

DAQM – Clark County Department of Air Quality Management

DMV – Nevada Department of Motor Vehicles

DTC – Diagnostic Trouble Codes are generated by the vehicle's on-board diagnostic computer to assist a technician in locating problems with emissions-related engine/vehicle components

GVWR – Gross Vehicle Weight Rating

I/M – Vehicle Inspection and Maintenance Program

MOBILE6 – USEPA computer model used to generate emission factors for making decisions about air quality program strategies designed to reduce emissions from vehicles

NHSDA – National Highway System Designation Act of 1995

OBD – On-Board Diagnostic computer systems designed to monitor and manage critical engine emission controls and operating parameters

RPM – Revolutions Per Minute allowed on emissions tests

SIP – State Implementation Plan

TSI – Two-speed Idle Test to measure vehicle emissions

USEPA – United States Environmental Protection Agency

VID – Vehicle Identification Database storing vehicle emissions inspection results

VIN – Vehicle Identification Number

# Introduction

The United States Environmental Protection Agency (USEPA) indicates that motor vehicles are the source of more than 90 percent of the Carbon Monoxide (CO) pollution in urban areas<sup>1</sup>. As a result, the USEPA promotes the use of vehicle inspection and maintenance (I/M) programs as one of the major strategies to address excess vehicle emissions.

Clark County implemented a pilot I/M program in 1974. In 1983, the I/M program became mandatory, requiring CO emission tests for motor vehicles. The Clark County I/M program is a decentralized, registration-based program (i.e., inspections performed at privately-owned, state licensed stations), requiring annual inspections, using a USEPA-approved two-speed idle (TSI) test measuring CO emissions at idle and 2500 RPM. In 1999, the program began converting all stations to an electronic data transmission system. All of these program features remain today. The program consists of two types of emissions inspection stations:

- Test-only stations that only perform emissions inspections; and
- Test-and-repair stations that perform both emissions inspections and motor vehicle repairs.

The USEPA uses a computer model (MOBILE6) to calculate current and future emission factors for motor vehicles based on various inputs including changes in emission standards, vehicle fleet characteristics, and environmental conditions. Past policy only allowed partial credit for model defaults to I/M programs utilizing private test-and-repair stations to perform vehicle emissions inspections. Currently, unless states petition the USEPA and supply a justification for additional credit, only 50 percent of the credit granted to programs utilizing privately or publicly operated test-only stations is allowed for a program utilizing test-and-repair stations.

On behalf of the Clark County Department of Air Quality Management (DAQM), Parsons completed an independent assessment of the emissions test data collected as part of the current motor vehicle I/M program in Clark County. This evaluation, based on the analysis of those emissions test results, seeks to quantify the appropriate effectiveness rate for test-and-repair stations and a combined I/M effectiveness rate to use in the MOBILE6 model for the I/M program in Clark County.

The following sections provide background information about the I/M program, the data analysis performed to determine the effectiveness rates, and the conclusions drawn from that analysis.

---

<sup>1</sup> EPA 400-F-92-005, January 1993 OMS Fact Sheet #3

# Background for the Analysis

## ***Program Background***

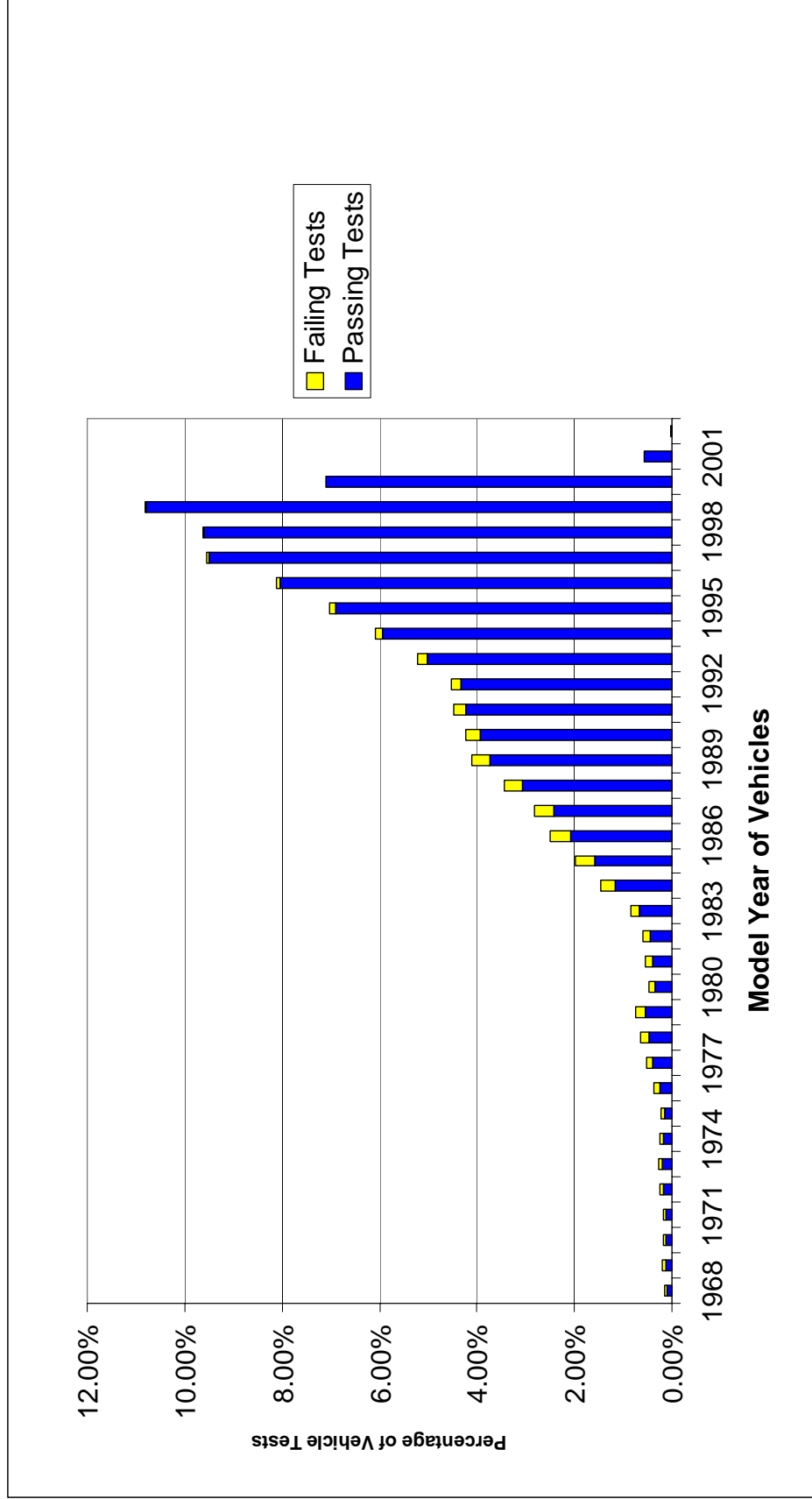
The Nevada Department of Motor Vehicles (DMV) operates the statewide vehicle inspection and maintenance (I/M) program. The DMV's Mission Statement reads in part: "Our mission is to ...assist Nevada in meeting its federally mandated air quality standards." The vehicle inspection program affects vehicles located in Clark County meeting the following criteria:

- Gasoline powered;
- Diesel powered with a gross vehicle weight under 8,500 pounds; and
- 1968 model-year or newer.  
(new vehicles on their first or second registration are exempted; a test is required upon a vehicle's third registration)

Vehicle emission inspection certificates are required for registration on an annual basis. Vehicles with model years between 1968 and 1995 are administered an idle and 2500 RPM test. The common name of this test is the two-speed idle test (TSI). The USEPA developed the two-speed idle test in the late 1970's and early 1980's. Studies show that the 2500-RPM test capably identifies excess CO emissions resulting from high-speed misfires. 1996 and newer model year vehicles may receive either the TSI test or the new On-Board Diagnostics (OBD) test in 2002. In 2003, the OBD test becomes mandatory for all 1996 and newer vehicles. The On-Board Diagnostics (OBD) test checks diagnostic trouble codes (DTC) generated by the vehicle's on-board computer sensor system. Nevada emissions stations gradually implemented OBD testing throughout 2002.

Figure 1 shows the distribution by model year of the total initial tests, and the passing and failing percentages. 94.8 percent of the vehicles participating in the program pass their initial emissions inspection with an overall failure rate of 5.2 percent. However, 20 percent of 1989 and older vehicles fail the initial emissions inspection while only 0.2 percent of 1990 and newer model year vehicles fail.

Figure 1 Distribution by Model Year of Initial Test Results





Failing vehicles must be either repaired or obtain a waiver in order to complete the vehicle registration process. In Clark County, vehicle owners that cannot obtain the repairs required to make their vehicle meet emissions standards, may apply for a waiver. Vehicle owners must supply receipts from a licensed station showing that they have spent a minimum of \$450 on emission related repairs other than the replacement of the catalytic converter, fuel inlet restrictor or air injection system to qualify for a waiver. The waiver process cannot certify smoking vehicles or vehicles eligible for warranty repairs.

Emission inspection stations electronically transmit vehicle emissions test results to the DMV. This allows vehicle registration renewal by mail, over the Internet, by telephone, in person at a DMV office or in the future at participating inspection stations. Vehicle owners receive a printed emissions inspection report at the conclusion of the inspection for their records. The electronic data transmission system provides a number of other benefits besides convenience for vehicle owners. The system allows the DMV to monitor operations at stations in real-time, produces a number of standardized reports on the program, assists the department in evaluating program performance, and identifies potential enhancements to the system.

### ***USEPA I/M Program Requirements***

Title 40 Section 51 of the Code of Federal Regulations (CFR) contains the regulations for Inspection and Maintenance (I/M) programs. The I/M program used by Clark County is a decentralized hybrid program that includes both test-only and test-and-repair stations. Clark County is subject to the Alternate Low Enhanced I/M Performance Standard of Subsection 51.352 (g) of Title 40 of the Code of Federal Regulations. While the foregoing Subsection requires that testing be a centralized network, Subsection 51.353 (a) of Title 40 CFR allow for presumptive equivalency and states: "A decentralized network consisting of stations that only perform official I/M testing (which may include safety-related inspections) and in which owners and employees of those stations, or companies owning those stations, are contractually or legally barred from engaging in motor vehicle repair or service, motor vehicle parts sales, and motor vehicle sale and leasing, either directly or indirectly, and are barred from referring vehicle owners to particular providers of motor vehicle repair services (except as provided in § 51.369(b)(1) of this subpart), shall be considered presumptively equivalent to a centralized, test-only system including comparable test elements." Regarding programs that permit facilities to engage in motor vehicle repair or service, motor vehicle parts sales, and motor vehicle sales and leasing, either directly or indirectly, Section 51.353 of Title 40 CFR, states: "For decentralized programs other than those meeting the design characteristics described in paragraph (a) of this section, the State must demonstrate that the program is achieving the level of effectiveness claimed in the plan within 12 months of the plan's final conditional approval before EPA can convert that approval to a final full approval. The adequacy of these demonstrations will be judged by the Administrator on a case-by-case basis through notice-and-comment rulemaking."

Clark County has a hybrid program, which includes both test-and-repair and test-only stations. The USEPA revised their regulations in 1995, 1996, 1999 and 2000 to provide additional flexibility to states regarding the various alternative program designs and to recognize hybrid programs. The initial modifications, made in 1995, resulted from the passage of the National Highway System Designation Act (NHSDA). Congress felt that the States should receive additional flexibility regarding implementation of their I/M programs and prohibited the USEPA from applying any automatic discounts to emission benefits based strictly on the type of program.

Based on Subsection 51.353 (a) of the Title 40 CFR, Clark County's test-only stations have the presumption of equivalency to a centralized test network and should receive the same emission reduction credits as a centralized system. In addition, Section 51.353 of Title 40 CFR allows the test and repair station component to receive the same credit if it demonstrates that those types of facilities achieve the same level of effectiveness as the test-only stations.

On January 29, 2002, the USEPA announced the approval and availability of the MOBILE6 model for use by state and local governments to meet Clean Air Act requirements<sup>2</sup>. The MOBILE6 model calculates current and future emission factors of motor vehicle emissions. Air pollution programs use the emission factors to make decisions about policies and meet SIP requirements. The model accounts for the emission impacts of factors such as changes in vehicle emission standards, vehicle populations, and changes in local environmental conditions. MOBILE6 is a major revision to the MOBILE model and it provides more options for users to incorporate local inputs. Unlike previous versions of the model, users can now adapt the model to local conditions and special situations that are not reflected in the model's default settings. For I/M programs with test-and-repair stations, states must specify effectiveness rates for the program. Because the 1995 NHSDA allows states to make a demonstration of effectiveness, states should consult with the USEPA regarding appropriate levels of effectiveness for the local I/M program<sup>3</sup>.

This analysis of emission test results provides a means to quantify the appropriate effectiveness rate for the state I/M program in Clark County. It does this through a comparative analysis of the emissions reductions achieved by the test-and-repair and test-only emissions inspection stations located in the Las Vegas Valley.

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<sup>2</sup> The Federal Register, Volume 67, Number 19, Notices, Tuesday, January 29, 2002.

<sup>3</sup> Page 66, Section 6.11, Technical Guidance on the Use of MOBILE6 for Emission Inventory Preparation, USEPA, Office of Air and Radiation, Office of Transportation and Air Quality, January, 2002.

# Methodology

The Nevada Department of Motor Vehicles (DMV) provided the set of emissions inspection data analyzed in this report. Parsons used pre- and post-repair inspection data from that data set to compare and evaluate the effectiveness of repairs made on vehicles failed at test-only and test-and-repair emissions inspection stations. The differences between the initial and the after-repairs tests indicate the level of emission benefits obtained by each type of station.

The analysis contained two steps: “Development of a Protocol to Perform the Analysis” and “Data Analysis.”

## ***Development of a Protocol to Perform the Analysis***

### **DMV Data Set**

Parsons provided data specifications (see Appendix B) to the DMV. Parsons received the data in an electronic format for the analysis from the DMV’s Vehicle Identification Database (VID).

The data specifications outlined the fields needed to perform the analysis. Vehicle test records contained the following fields:

- Facility identification information indicating whether the facility is a test-only or a test-and-repair station;
- Vehicle license plate and Vehicle Identification Number (VIN);
- Vehicle type, Gross Vehicle Weight (GVWR), model year, make and model;
- Test type (i.e., initial, after-repair or waiver);
- Test date and time;
- Emission standards category and cut points;
- Pre-repair idle test results for CO;
- Pre-repair 2500-RPM test results for CO;
- Repair information;
- Post-repair idle test results for CO;
- Post-repair 2500-RPM test results and CO; and
- Pass/Fail result.

Parsons analyzed only vehicle test records meeting the following criteria:

- 1968 and newer light-duty vehicles that failed an initial emissions inspection and had a post-repair emissions inspection performed at the same type of station (i.e., either a test-only or test-and-repair station);
- Gasoline powered; and
- Vehicles registered within Clark County.

Parsons also requested information delineating the model-year distribution of the overall fleet in Clark County and the numbers for each model-year category subject to the program.

## **Protocol**

The data analysis used Microsoft Excel and the following rules for the analysis:

- The analysis used only initial and after-repair test records that were both performed at either a test-only or a test-and-repair station.
- For vehicles that are given multiple initial inspections, the analysis used the oldest initial test within 90-days prior to the vehicle receiving a certificate. Many times, vehicle owners perform their own repairs and take the vehicle to a different inspection facility for another inspection. This looks like a second initial test in the database. Parsons sorted the data by the VIN and the date/time to find the correct initial test, regardless of where the inspection was performed as long as it was at the same type of station;
- For vehicles given multiple after-repair tests, the analysis used only the final emission test results;
- DMV's contractor, WorldCom, performed a quality assurance check of the data fields and Parsons performed additional checks for bad records during the analysis. Bad test records usually result from missing fields and misaligned data entries. For unsalvageable records, Parsons removed those records from the data set. However, while no records lacked critical information, some records contained blanks and/or inaccurate characters. To maximize the number of vehicle records included in the analysis, Parsons used the test records if both the pre- and post-repair emission results had a matching VIN at the same type of station.
- Exclusion of undercover vehicle test records, or records for issued waivers from the data set analyzed. Parsons requested removal of those records from the data set before shipment of the data to Parsons. The DMV's contractor confirmed they excluded those records; and
- To match the test records, Parsons used the VIN and license number on each vehicle to identify the first initial test and final after-repairs test. The analysis excluded intermediate tests (i.e., multiple initial or after-repair tests between the first initial and final after-repairs inspection).

## Data Analysis

Parsons performed an analysis of the emission test results and provided the following:

- Proportion of emissions tests conducted by station type;
- Average CO reductions achieved:
  - For each type of station; and
  - For different model year vehicles.
- Categorization of station performance; and
- Combined I/M program effectiveness (between 50 – 100 percent);

After sorting the vehicle test by station type and VIN, Parsons took the difference between the first test and last post-repair test listed for each vehicle to average the CO emissions for the idle and 2500-RPM tests for each vehicle model-year category. Based on the amount of emissions reduced, Parsons calculated the effectiveness of repairs made on vehicles that had failed at test-only stations compared to vehicles failed at test-and-repair stations in the program. Appendix C contains a description of the detailed analysis steps for each of the deliverables.

The analysis used vehicle test records for the period of July 1, 2001 to June 30, 2002. Below is a description of the analysis for each of the items requested in the contract.

### Proportion of Emissions Tests by Station Type

As of October 2002, 94 test-only and 159 test-and-repair stations participate in the I/M program in Clark County. Although only 37 percent of the inspection facilities are test-only stations, they perform 57.5 percent of the total tests. Test-and-repair stations make up 63 percent of the facilities in the County and perform 42.5 percent of the emissions tests. Table 1 below shows that of the total number of vehicles failing emission tests, 59.7 percent of the failed vehicles are initially tested at test-only stations and 40.3 percent at test-and-repair stations.

**Table 1 Volume of Initial Tests, Percent Failures and Number of Stations**

| Station Type           | Number of Stations | Total Initial Tests | Percent | Number of Initial Failures | Percent |
|------------------------|--------------------|---------------------|---------|----------------------------|---------|
| <b>Test-Only</b>       | 94                 | 469,676             | 57.5    | 37,732                     | 59.7    |
| <b>Test-and-Repair</b> | 159                | 347,749             | 42.5    | 25,512                     | 40.3    |

Table 2 shows the failure rate of vehicles inspected at each of the two types of stations. The failure rates are between two and three percent higher than the initial failure rate shown in Figure 1 because the overall percentage includes retests. The difference in percentage of vehicles failed at each type of station is less than one percent. This indicates that in Clark County emissions reductions

achieved by test-and-repair stations are comparable to those achieved by test-only stations.

**Table 2 Failure Rate by Station Type**

| Station Type           | Total Test Volume | Number of I/M Failures | Percent Failed |
|------------------------|-------------------|------------------------|----------------|
| <b>Test-Only</b>       | 469,676           | 37,732                 | 8.0            |
| <b>Test-and-Repair</b> | 347,749           | 25,512                 | 7.3            |

The historical test data shown in Table 3 below for fiscal years 2000-2001 and 2001-2002 indicate increasing inspection volumes for test-only stations since 2001. Test-only stations on average performed 57 percent of the emission tests both of the subject fiscal years.

**Table 3 Historical Test Volumes by Station Type**

| Fiscal Quarter      | Total Tests | Test-Only | Percent Test-Only | Test-and-Repair | Percent Test-and-Repair |
|---------------------|-------------|-----------|-------------------|-----------------|-------------------------|
| <b>Jul-Sept, 00</b> | 196,751     | 107,761   | 55                | 88,989          | 45                      |
| <b>Oct-Dec, 00</b>  | 178,323     | 97,437    | 55                | 80,885          | 45                      |
| <b>Jan-Mar, 01</b>  | 209,839     | 115,493   | 55                | 94,345          | 45                      |
| <b>Apr-Jun, 01</b>  | 208,646     | 116,064   | 56                | 92,581          | 44                      |
| <b>Jul-Sept, 01</b> | 209,467     | 122,889   | 59                | 86,577          | 41                      |
| <b>Oct-Dec, 01</b>  | 192,710     | 111,633   | 58                | 81,076          | 42                      |
| <b>Jan-Mar, 02</b>  | 214,874     | 126,517   | 59                | 88,356          | 41                      |
| <b>Apr-Jun, 02</b>  | 219,389     | 131,678   | 60                | 87,711          | 40                      |

### **Average Reductions Achieved for Each Type of Station**

Parsons sorted the DMV data by the vehicle identification number (VIN), and the date and time of the inspection for each type of station (i.e., test-only and test-and-repair). Parsons calculated the reductions by subtracting the first test from the last for each set of matching test records, summing the emissions and dividing by the number of vehicles for the station type. The number of retests on failing vehicles ranged from one to seven inspections. Table 4 below shows the average CO emissions reduced by station type.

**Table 4 Average Emissions Reductions per Vehicle by Station Type**

| Station Type    | Average Idle Test CO Emission Reduction (% by Volume) | Average 2500 RPM Test CO Emission Reduction (% by Volume) |
|-----------------|---|---|
| Test-Only       | 2.12  | 1.76  |
| Test-and-Repair | 2.16  | 1.92  |

The results shown in Table 4 include vehicles without a passing test record in the analysis period. Reasons for this include destruction of the vehicles or relocation of the vehicle out of the program area. Also, some vehicle owners have difficulties paying for needed emissions repairs or they may be planning on selling the vehicle in the near future. To provide a reference point, Parsons did some additional analysis on the data set with these vehicles removed. Table 5 below contains that data for comparative purposes.

**Table 5 Average Emission Reductions per Vehicle by Station Type for Passing Vehicles**

| Station Type    | Average Idle Test CO Emission Reduction (% by Volume) | Average 2500 RPM Test CO Emission Reduction (% by Volume) |
|-----------------|---|---|
| Test-Only       | 2.20  | 1.84  |
| Test-and-repair | 2.20  | 1.96  |

When these vehicles are removed from the data set, the average reductions are identical for the idle test and closer on the 2500 RPM test. This demonstrates that both types of stations are reducing emissions significantly, and the test-and-repair stations on average are achieving higher emissions reductions.

### **Average Reductions Achieved for Different Model-Year Vehicles**

The model-year grouping selections reflect changes in emission control applications and/or balance the volume of tests in each category. The model-year categories of 1968-74 and 1975-79 reflect the initial installation of catalytic converters starting in 1975, and the initiation of the 3-way catalyst and feedback control systems in 1980. For the 1980-85, 1986-89, and 1990-95, the categories primarily reflect an effort to balance the volume.

A separate category created for the 1996 and newer vehicles reflect the introduction of the second-generation of on-board diagnostic (OBDII) systems. Early in 2002, the USEPA authorized states to perform a check of the OBDII systems instead of the TSI emissions test. The OBDII check can be performed more quickly on late model vehicles where the standardized OBD connector is readily accessible.

The largest category is the 1986-89 category; the next two largest model-year categories are the 1990-1995 and 1980-1985 categories respectively.

Table 6 shows the volume of vehicles that failed I/M tests in each model-year category described above for test-only and test-and-repair stations.

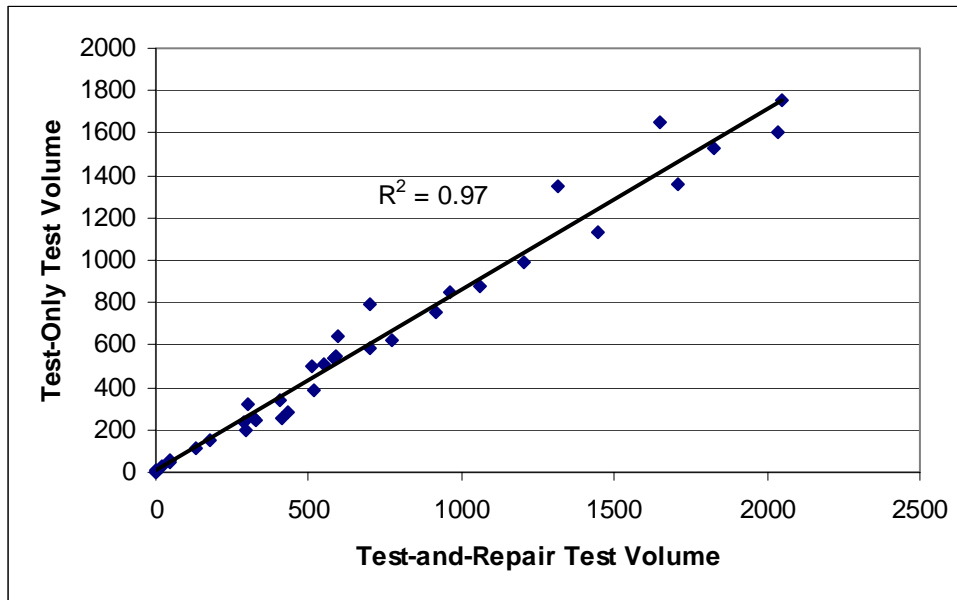
**Table 6 Volume of I/M Failures by Model Year Categories**

| Station Type           | 1968-74 | 1975-79 | 1980-85 | 1986-89 | 1990-95 | 1996+ | Total         |
|------------------------|---------|---------|---------|---------|---------|-------|---------------|
| <b>Test-Only</b>       | 2,475   | 3,494   | 5,423   | 7,611   | 5,457   | 419   | <b>24,879</b> |
| <b>Test-and-Repair</b> | 1,816   | 3,044   | 5,519   | 6,249   | 4,475   | 397   | <b>21,500</b> |
| <b>Total</b>           | 4,291   | 6,538   | 10,942  | 13,860  | 9,932   | 816   | <b>46,379</b> |

Table 7, shown on the following page, contains a tabulation of the volume of failed vehicles by model year and station type<sup>4</sup>. The means and standard deviations of the two distributions differ, but the correlation coefficient of 0.97 indicates an extremely good correlation. Figure 2 contains the regression line.

Figure 2 shows the data points grouped tightly around the regression line. Some differences between the volumes of older vehicles tested at test-only and test-and-repair stations do exist, but the differences are relatively small compared to the newer model-year categories. Therefore, the difference in the volume of older cars tested at each type of station has little effect on the overall correlation coefficient.

**Figure 2 Regression of Test-Only and Test-and-Repair Volumes by Model Year Category**



<sup>4</sup> The percentage of tests performed at the test-only and test-and-repair stations shown in Table 7 are slightly different from those shown in Table 1 because Table 8 includes retests.



**Table 7 Volume of Test Failures by Model Year and Station Type**

| <b>Model Year</b> | <b>Number of Vehicles Failed at Test-Only Stations</b> | <b>Percentage of Vehicles Failed at Test-Only Stations</b> | <b>Number of Vehicles Failed at Test-and-Repair Stations</b> | <b>Percentage of Vehicles Failed at Test-and-Repair Stations</b> | <b>Total Number of Vehicles Failed</b> |
|-------------------|--|--|--|--|--|
| 1968              | 294  | 0.6%   | 202  | 0.4%   | 496                                    |
| 1969              | 322  | 0.7%   | 257  | 0.6%   | 579                                    |
| 1970              | 325  | 0.7%   | 249  | 0.5%   | 574                                    |
| 1971              | 287  | 0.6%   | 233  | 0.5%   | 520                                    |
| 1972              | 434  | 0.9%   | 281  | 0.6%   | 715                                    |
| 1973              | 403  | 0.9%   | 338  | 0.7%   | 741                                    |
| 1974              | 410  | 0.9%   | 256  | 0.6%   | 666                                    |
| 1975              | 302  | 0.7%   | 320  | 0.7%   | 622                                    |
| 1976              | 513  | 1.1%   | 502  | 1.1%   | 1015                                   |
| 1977              | 700  | 1.5%   | 583  | 1.3%   | 1283                                   |
| 1978              | 916  | 2.0%   | 757  | 1.6%   | 1673                                   |
| 1979              | 1063   | 2.3%   | 882  | 1.9%   | 1945                                   |
| 1980              | 580  | 1.3%   | 534  | 1.2%   | 1114                                   |
| 1981              | 585  | 1.3%   | 549  | 1.2%   | 1134                                   |
| 1982              | 594  | 1.3%   | 638  | 1.4%   | 1232                                   |
| 1983              | 701  | 1.5%   | 794  | 1.7%   | 1495                                   |
| 1984              | 1313   | 2.8%   | 1351   | 2.9%   | 2664                                   |
| 1985              | 1650   | 3.6%   | 1653   | 3.6%   | 3303                                   |
| 1986              | 2049   | 4.4%   | 1753   | 3.8%   | 3802                                   |
| 1987              | 2035   | 4.4%   | 1605   | 3.5%   | 3640                                   |
| 1988              | 1822   | 3.9%   | 1532   | 3.3%   | 3354                                   |
| 1989              | 1705   | 3.7%   | 1359   | 2.9%   | 3064                                   |
| 1990              | 1447   | 3.1%   | 1128   | 2.4%   | 2575                                   |
| 1991              | 1207   | 2.6%   | 986  | 2.1%   | 2193                                   |
| 1992              | 963  | 2.1%   | 852  | 1.8%   | 1815                                   |
| 1993              | 773  | 1.7%   | 618  | 1.3%   | 1391                                   |
| 1994              | 548  | 1.2%   | 505  | 1.1%   | 1053                                   |
| 1995              | 519  | 1.1%   | 386  | 0.8%   | 905                                    |
| 1996              | 178  | 0.4%   | 148  | 0.3%   | 326                                    |
| 1997              | 134  | 0.3%   | 112  | 0.2%   | 246                                    |
| 1998              | 43   | 0.1%   | 49   | 0.1%   | 92                                     |
| 1999              | 44   | 0.1%   | 56   | 0.1%   | 100                                    |
| 2000              | 18   | 0.0%   | 27   | 0.1%   | 45                                     |
| 2001              | 2  | 0.0%   | 5  | 0.0%   | 7                                      |
| 2002              |  |  |  |  |  |
|                   | <b>24879</b>   | <b>54%</b>   | <b>21500</b>   | <b>46%</b>   | <b>46379</b>                           |

As shown in Figure 3 below, test-only stations tested more vehicles in the 1968-74 model-year category than did test-and-repair stations. However, the greatest number of tests at both types of station occurs for 1985-92 model-year vehicles.

**Figure 3 Vehicle Failure Rate by Model Year and Station Type**

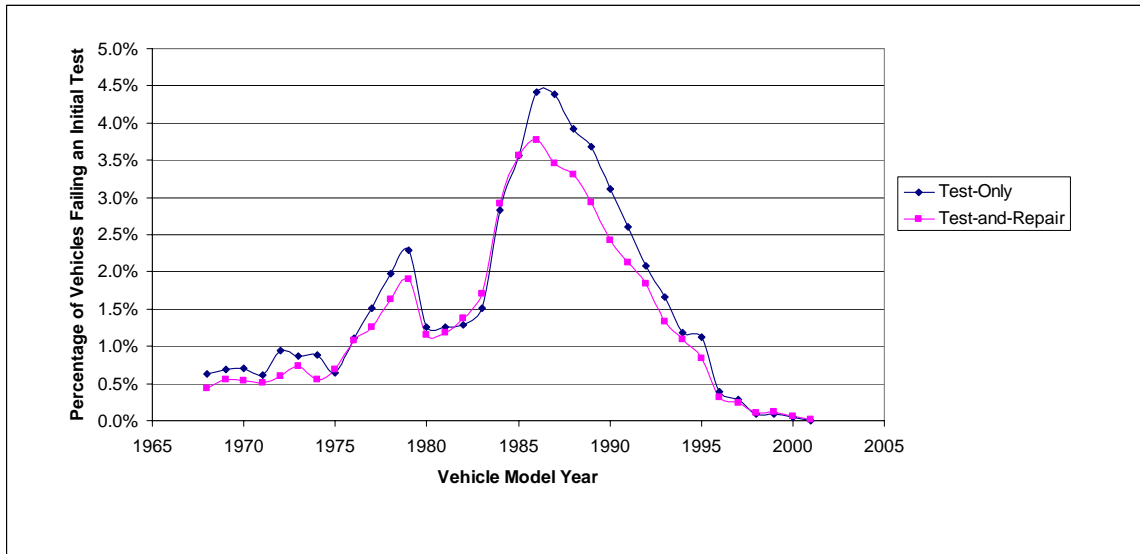


Table 8 shows the difference between the idle and the 2500-RPM CO emission reductions for test-only and test-and-repair stations by model-year category. Overall, the test-and repair stations show higher CO emissions reductions for the idle and the 2500-RPM emissions tests.

**Table 8 Average Emissions Reductions by Model Year Category and Station Type**

| Model Year Category | Average Test-Only Idle CO Reductions (% by Vol.) | Average Test-and-Repair Idle CO Reductions (% by Vol.) | Percent Difference | Average Test-Only 2500 RPM CO Reductions (% by Vol.) | Average Test-and-Repair 2500 RPM CO Reductions (% by Vol.) | Percent Difference |
|---------------------|--|--|--------------------|--|--|--------------------|
| <b>68-74</b>        | 3.35   | 2.99   | -5.7               | 1.85   | 1.68   | -4.9               |
| <b>75-79</b>        | 2.68   | 2.57   | -2.1               | 1.69   | 1.71   | +0.6               |
| <b>80-85</b>        | 1.95   | 2.07   | +2.8               | 1.79   | 2.16   | +9.3               |
| <b>86-89</b>        | 1.75   | 1.92   | +4.8               | 1.75   | 1.94   | +5.1               |
| <b>90-95</b>        | 1.77   | 1.93   | +4.3               | 1.69   | 1.83   | +4.0               |
| <b>96+</b>          | 2.74   | 2.38   | -7.0               | 2.34   | 2.09   | -5.8               |
| <b>Overall</b>      | 2.12   | 2.16   | +0.7               | 1.78   | 1.92   | +3.9               |

For the idle test, the resulting difference between the test-only and test-and-repair stations is less than one percent, and for the 2500-RPM test about 4 percent.

Figure 4 shows the combined average-emissions-reduced for each station type for the idle and 2500-RPM tests by the following method:

- Subtraction of the initial test from the final retest to calculate the emission benefits for each vehicle;
- Summed the emission benefits;
- Calculated the average emissions benefit by dividing the sum of the emissions benefits by the number of vehicles in each model-year category.

This operation included the data for each type of station and each model-year category.

**Figure 4 Average Emissions Reduced by Station Type and Model Year for Idle and 2500 RPM Tests Combined**

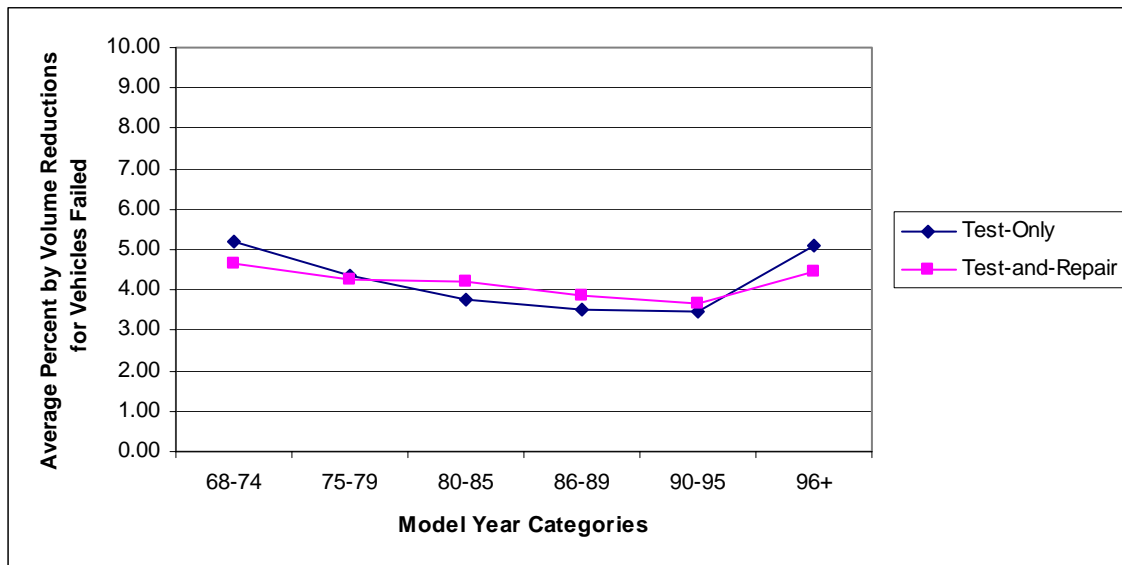


Table 9 shows the overall proportion of CO emissions reduced by station type. Test-only stations reduce emissions slightly more than the test-and-repair stations.

**Table 9 Proportion of CO Emissions Reduced by Station Type**

| Type of Station | Proportion of Emissions Reduced |
|-----------------|---------------------------------|
| Test-Only       | 50.7 %                          |
| Test-and-Repair | 49.3%                           |

Overall, the test-only stations generate approximately 51 percent of the emission reductions and the test-and-repair stations generate 49 percent of the emission reductions. Although test-and-repair stations reduce more emissions on

average, they inspect approximately 122,000 fewer vehicles and they fail about 12,000 less vehicles than the test-only stations as shown in Tables 1 and 2. As a result, the overall proportion of emissions reduced at test-only stations is slightly higher.

Since the proportion of emission reductions achieved by both types of stations are so close to 50 percent, it is clear that they are both making a significant contribution towards reducing excess CO emissions in Clark County.

### **Categorization of Station Performance**

As part of this analysis, Parsons agreed to evaluate the average emissions reduced for all stations and group them into upper, middle and lower categories of performance. The evaluation is contained in Appendix D. Although the analysis is not crucial to the objective of this study (i.e., to identify an I/M effectiveness rate that can be used in the MOBILE6 model for the Clark County I/M program), the information could be useful to the Nevada Department of Motor Vehicles I/M program enforcement staff.

### **Combined I/M Program Effectiveness**

Based on the results of the analysis contained in this report by Parsons, both the test-only and test-and-repair stations play a critical role in reducing nearly equivalent amounts of excess CO emissions in Clark County. The USEPA does not discount the emissions benefits generated at test-only stations, and the data analyzed by Parsons for Clark County indicates that the test-and-repair stations generate nearly the same level of emission benefits as the test-only stations. Therefore, the input for the I/M effectiveness rate in the MOBILE6 emissions model for the I/M program in Clark County should be 100 percent.

# Conclusions

After the USEPA released the 1990 Clean Air Act Amendments and promulgated the I/M regulations in the Federal Register, many regulatory agencies, including Clark County, who administered decentralized I/M programs, utilized the default value of 50 percent effectiveness for the emissions reduced by all the stations in their program. 40 CFR, Section 51.353(a) provides that a "...decentralized network consisting of stations that only perform official I/M (test-only stations)...shall be considered equivalent to a centralized, test-only system."

Based on this and the flexibility added by the NHSDA, Clark County should receive 100 percent of credit for the emissions benefits from inspections performed at test-only stations.

The data analysis in this report also indicates that the test-only and test-and-repair stations are equally effective at reducing excess CO emissions and improving air quality in Clark County. Therefore, the input for the I/M effectiveness rate in the MOBILE6 model for the I/M program in Clark County should be 100 percent.

Appendix A Model-Year Distribution of  
Vehicle Initial Tests in the IM Program  
During the Analysis Period of Fiscal  
Year 2001-2002 in Clark County

| Model Year | 3rd Quarter 2001 |                 |                 |           | 4th Quarter 2001 |                 |                 |           | 1st Quarter 2002 |                 |                 |           | 2nd Quarter 2002 |                 |                 |           |      |
|------------|------------------|-----------------|-----------------|-----------|------------------|-----------------|-----------------|-----------|------------------|-----------------|-----------------|-----------|------------------|-----------------|-----------------|-----------|------|
|            | Total Tests      | Initial Passing | Initial Failing | Failure % | Total Tests      | Initial Passing | Initial Failing | Failure % | Total Tests      | Initial Passing | Initial Failing | Failure % | Total Tests      | Initial Passing | Initial Failing | Failure % |      |
| 1968       | 348              | 249             | 99              | 28.4%     | 321              | 239             | 82              | 25.5%     | 164              | 114             | 50              | 30.5%     | 266              | 178             | 88              | 33.1%     |      |
| 1969       | 410              | 295             | 115             | 28.0%     | 424              | 299             | 125             | 29.5%     | 257              | 201             | 56              | 21.8%     | 296              | 202             | 94              | 31.8%     |      |
| 1970       | 448              | 327             | 121             | 27.0%     | 379              | 275             | 104             | 27.4%     | 208              | 152             | 56              | 26.9%     | 315              | 212             | 103             | 32.7%     |      |
| 1971       | 448              | 329             | 119             | 26.6%     | 358              | 260             | 98              | 27.4%     | 201              | 143             | 58              | 28.9%     | 270              | 184             | 86              | 31.9%     |      |
| 1972       | 584              | 449             | 135             | 23.1%     | 554              | 421             | 133             | 24.0%     | 302              | 215             | 87              | 28.8%     | 442              | 297             | 145             | 32.8%     |      |
| 1973       | 685              | 500             | 185             | 27.0%     | 498              | 376             | 122             | 24.5%     | 359              | 279             | 80              | 22.3%     | 453              | 308             | 145             | 32.0%     |      |
| 1974       | 655              | 449             | 206             | 31.5%     | 492              | 368             | 124             | 25.2%     | 301              | 228             | 73              | 24.3%     | 284              | 107             | 177             | 27.4%     |      |
| 1975       | 530              | 357             | 173             | 32.6%     | 456              | 326             | 130             | 28.5%     | 273              | 190             | 83              | 30.4%     | 391              | 238             | 153             | 28.1%     |      |
| 1976       | 923              | 656             | 267             | 28.9%     | 757              | 569             | 188             | 24.8%     | 428              | 320             | 108             | 25.2%     | 566              | 384             | 182             | 32.2%     |      |
| 1977       | 1310             | 956             | 354             | 27.0%     | 1122             | 863             | 259             | 23.1%     | 624              | 456             | 168             | 26.9%     | 817              | 588             | 229             | 28.0%     |      |
| 1978       | 1566             | 1,166           | 400             | 25.5%     | 1,279            | 997             | 282             | 22.0%     | 845              | 637             | 208             | 24.6%     | 1,032            | 731             | 301             | 29.2%     |      |
| 1979       | 1911             | 1,441           | 470             | 24.6%     | 1,596            | 1,200           | 396             | 24.8%     | 906              | 666             | 240             | 26.5%     | 1,179            | 830             | 349             | 29.6%     |      |
| 1980       | 1,167            | 867             | 300             | 25.7%     | 989              | 760             | 229             | 23.2%     | 596              | 449             | 147             | 24.7%     | 722              | 531             | 191             | 26.5%     |      |
| 1981       | 1,416            | 1,072           | 344             | 24.3%     | 1,077            | 832             | 245             | 22.7%     | 632              | 475             | 157             | 24.8%     | 864              | 632             | 232             | 26.9%     |      |
| 1982       | 1,537            | 1,146           | 391             | 25.4%     | 1,204            | 948             | 256             | 21.3%     | 754              | 576             | 178             | 23.6%     | 999              | 731             | 268             | 26.8%     |      |
| 1983       | 2,165            | 1,729           | 436             | 20.1%     | 1,716            | 1,379           | 337             | 19.6%     | 1,016            | 816             | 200             | 19.7%     | 1,426            | 1,077           | 349             | 24.5%     |      |
| 1984       | 3,769            | 3,040           | 729             | 19.3%     | 2,946            | 2,387           | 559             | 19.0%     | 1,826            | 1,433           | 393             | 21.5%     | 2,316            | 1,791           | 525             | 22.7%     |      |
| 1985       | 5,081            | 4,171           | 910             | 17.9%     | 4,001            | 3,270           | 731             | 18.3%     | 2,440            | 1,954           | 486             | 19.9%     | 3,200            | 2,487           | 713             | 22.3%     |      |
| 1986       | 6,531            | 5,493           | 1,038           | 15.9%     | 5,042            | 4,315           | 727             | 14.4%     | 2,982            | 2,471           | 511             | 17.1%     | 4,051            | 3,224           | 827             | 20.4%     |      |
| 1987       | 7,307            | 6,315           | 992             | 13.6%     | 5,680            | 5,001           | 679             | 12.0%     | 3,336            | 2,837           | 499             | 15.0%     | 4,623            | 3,844           | 779             | 16.9%     |      |
| 1988       | 8,998            | 7,998           | 1,000           | 11.1%     | 6,879            | 6,205           | 674             | 9.8%      | 4,158            | 3,682           | 476             | 11.4%     | 5,577            | 4,893           | 684             | 12.3%     |      |
| 1989       | 10,628           | 9,797           | 831             | 7.8%      | 8,305            | 7,687           | 618             | 7.4%      | 4,879            | 4,420           | 459             | 9.4%      | 6,729            | 6,000           | 729             | 10.8%     |      |
| 1990       | 10,887           | 10,225          | 662             | 6.1%      | 8,390            | 7,788           | 602             | 7.2%      | 5,031            | 4,666           | 365             | 7.3%      | 7,156            | 6,572           | 584             | 8.2%      |      |
| 1991       | 11,550           | 10,977          | 573             | 5.0%      | 9,058            | 8,581           | 477             | 5.3%      | 5,227            | 4,940           | 287             | 5.5%      | 7,965            | 7,069           | 896             | 6.6%      |      |
| 1992       | 11,811           | 11,364          | 447             | 3.8%      | 9,082            | 8,713           | 369             | 4.1%      | 5,239            | 5,002           | 237             | 4.5%      | 7,541            | 7,122           | 419             | 5.6%      |      |
| 1993       | 13,557           | 13,161          | 396             | 2.9%      | 10,393           | 10,075          | 318             | 3.1%      | 6,002            | 5,775           | 227             | 3.8%      | 8,872            | 8,494           | 378             | 4.3%      |      |
| 1994       | 15,909           | 15,601          | 308             | 1.9%      | 12,263           | 11,998          | 265             | 2.2%      | 6,993            | 6,840           | 153             | 2.2%      | 10,127           | 9,871           | 256             | 2.5%      |      |
| 1995       | 18,141           | 17,877          | 264             | 1.5%      | 14,422           | 14,236          | 186             | 1.3%      | 8,072            | 7,939           | 133             | 1.6%      | 11,690           | 11,445          | 245             | 2.1%      |      |
| 1996       | 18,321           | 18,149          | 172             | 0.9%      | 13,444           | 13,340          | 104             | 0.8%      | 14,142           | 14,027          | 115             | 0.8%      | 14,495           | 14,394          | 101             | 0.7%      |      |
| 1997       | 21,378           | 21,251          | 127             | 0.6%      | 15,988           | 15,897          | 91              | 0.6%      | 16,825           | 16,694          | 131             | 0.8%      | 17,041           | 16,945          | 96              | 0.6%      |      |
| 1998       | 22,022           | 21,969          | 53              | 0.2%      | 16,567           | 16,519          | 48              | 0.3%      | 16,193           | 16,148          | 45              | 0.3%      | 16,635           | 16,795          | 40              | 0.2%      |      |
| 1999       | 23,789           | 23,747          | 42              | 0.2%      | 17,925           | 17,896          | 29              | 0.2%      | 18,902           | 18,859          | 43              | 0.2%      | 19,940           | 19,940          | 43              | 0.2%      |      |
| 2000       | 34,70            | 34,464          | 6               | 0.2%      | 9,980            | 9,960           | 20              | 0.2%      | 19,261           | 19,224          | 37              | 0.2%      | 20,230           | 20,194          | 36              | 0.2%      |      |
| 2001       | 120              | 116             | 4               | 3.3%      | 320              | 318             | 2               | 0.6%      | 1,289            | 1,286           | 3               | 0.2%      | 2,483            | 2,479           | 4               | 0.2%      |      |
| 2002       | 2,002            | 2,29,372        | 216,703         | 12,669    | 5.5%             | 183,907         | 174,298         | 9,609     | 5.2%             | 150,684         | 144,135         | 6,549     | 4.3%             | 180,956         | 171,038         | 9,918     | 5.5% |

# Appendix B Parsons Data Request Specifications



## Appendix B

### Parsons Data Request Specifications

August 2, 2002

A request for data meeting the following specifications was submitted to the Clark County Department of Air Quality Management to meet the requirements of the contract for Consulting Services for Decentralized Vehicle Inspection and Maintenance Program Analysis – CBE Number 1746-02

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The data will be taken from the DMV's Vehicle Identification Database (VID) for July 1, 2001 through June 30, 2002. Parsons will need the data to be provided on a compact disk readable in Microsoft Access 2002.

Only vehicle test records meeting the following criteria were used in the analysis:

- 1968 and newer light-duty vehicles for which a tailpipe inspection is performed and failed, and post-repair tailpipe inspection results are available and were performed at the same type of station (i.e., either a test-only or test-and-repair station);
- Gasoline powered; and
- Vehicles registered within Clark County.

Vehicle data test records provided to Parsons need to contain the following fields:

- Facility identification information
- Vehicle license plate and VIN
- Vehicle type, GVWR, model year, make and model
- Test type (i.e., initial, after-repair or waiver)
- Test date and time
- Emission standards category and cut points
- Pre-repair idle test results for HC and CO
- Pre-repair 2500 RPM test results for HC and CO
- Repair information
- Post-repair idle test results for HC and CO
- Post-repair 2500 RPM test results for HC and CO
- Pass/Fail result

Vehicle tests resulting in the issuance of a waiver and undercover vehicle tests will need to be removed from the data set. It is assumed that vehicle test records will have been through a quality assurance check to ensure that only valid entries are included in each of the fields.

The test records will need to be matched according to the VIN on each vehicle to identify the first initial test and final after-repairs test. Each matched test record were given a consecutively assigned number with the information above listed in columns across the page.

It is unlikely that the inspection information provided will include all vehicles in the entire fleet of vehicles subject to inspection in Clark County because of bad records, inability to match before-and after-repair tests or other reasons. Therefore, Parsons will need information from the State delineating the model-year distribution of the overall fleet in Clark County and the numbers for each model-year category that are subject to the program in Clark County.

# Appendix C Description of Detailed Analysis

## Detailed Analysis Steps

The following is a listing of the steps that were taken to perform the analysis of the data once the data is provided to Parsons:

1. Data were extracted from the zip file into an ASCII file in Microsoft Notepad.
2. Extracted data were imported into Microsoft Excel if less than 65,536 records (maximum number of rows in a single Excel spreadsheet) and into Microsoft Access if greater.
3. Data were checked to ensure that it meets all the requirements contained in the data specifications. For example, if there is no matching record for a particular test, the initial test was deleted from the data set.
4. The following identifies the number of characters for each record and whether it is numeric, alpha or a combination of the two:
5. There are numerous records where the VIN is the same for initial and retest inspections, but the license plate entries are different. In those cases the comparison was done by the VIN.
6. Additional rows were created to add column headings.
7. Additional columns were created to store a sequential ID number and calculated reductions in 2500 RPM and idle emission readings between the initial and retests.
8. Data were sorted by Station Type.
9. Data with no license plate number or is shown as "Non-NV" were left in the data set in order to increase the sample size.
10. Data will then be sorted by VIN, date and time to establish a match and the sequence of testing.

| Record               | Length of Record | Alpha, Numeric or Combination | Acceptable Range  |
|----------------------|------------------|-------------------------------|-------------------|
| Station ID           | 8                | Alpha-numeric                 | N/A               |
| Station Type         | 3                | Alpha-numeric                 | A1G or A2G        |
| License              | 6                | Alpha-numeric                 | N/A               |
| VIN                  | 17               | Alpha-numeric                 | N/A               |
| Vehicle Type         | 1                | Alpha                         | P, M or T         |
| GVWR                 | 4                | Numeric                       | Max = 8500        |
| Model Year           | 4                | Numeric                       | N/A               |
| Make                 | 4                | Alpha                         | N/A               |
| Test Type            | 1                | Alpha                         | I or R            |
| Test Date            | 9                | Numeric                       | 7/1/01 to 6/30/02 |
| Test Time (Military) | 5                | Numeric                       | 0 – 2400          |
| CO Emission Std      | 4                | Numeric                       | N/A               |
| HC Emission Std      | 4                | Numeric                       | N/A               |
| Idle CO Reading      | 4                | Numeric                       |                   |
| Idle HC Reading      | 4                | Numeric                       |                   |
| 2500 CO Reading      | 4                | Numeric                       |                   |
| 2500 HC Reading      | 4                | Numeric                       |                   |
| <b>Test Result</b>   | <b>1</b>         | <b>Alpha</b>                  | <b>P or F</b>     |

**Data manipulation required for each contract deliverable was performed as indicated below:**

Overall proportion of emissions reduced by station type

11. Additional columns were created to store calculated reductions in 2500 RPM and idle emission readings between the initial and retests.
12. Data were sorted by VIN, date and time.
13. Reductions were calculated by subtracting the initial test results from the last test result.
14. Overall average emissions benefits were calculated for the data set using macro contained in Excel which sums the change from the initial and last retest and divides by the number of vehicles.
15. The proportion, in terms of percent reduction of emissions, was calculated by dividing the average amount of emissions reduced by each station type, by the total reduction and converting to a percentage.

Proportion of each type of station that falls into the upper, middle and low categories of effectiveness

16. Categories of effectiveness were defined based on the average level of emissions reduced for each type of station
17. The emission results were sorted by station number for all stations performing more than 100 inspections per year.
18. The proportion of emissions reduced for each station was calculated as shown in items #12 - #15 above.

Average reductions achieved for each type of station

19. The proportion of emissions reduced for each station was calculated as shown in items #12 - #15 above.

Average reductions achieved for different year model vehicles

20. Data for each type of station were sorted by vehicle model year.
21. The reductions were calculated by subtracting the initial test results from the last test result.
22. The average emissions benefits were calculated for CO for each model year using a formula entered into the Excel spreadsheet cells, which sums the change from the initial and last retest and then sum of the reductions were divided by the number of records.

Note: The sample size was small for some model years, so several model years were grouped together to make a category of appropriate size. Groupings were approved by the DAQM.

Additional tasks:

1. Calculate the average of the CO emissions results for the passing test for all matched vehicles for each type of station.

## **Appendix D Performance Categories of Stations**

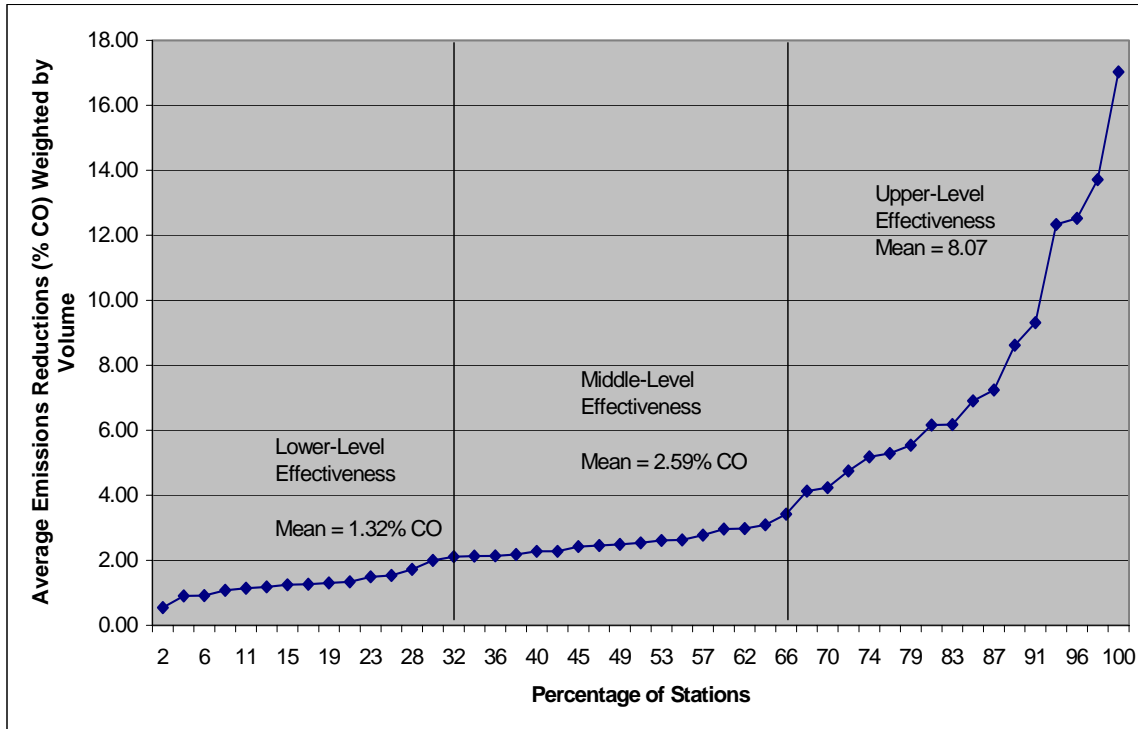
## **Proportion of Each Type of Station Falling into the Upper, Middle and Low Categories of Performance**

For the purposes of identifying performance levels for each type of station, stations were divided into upper, middle or lower categories of performance. This provides information about the number of test-only and test-and-repair stations providing the greatest emission benefits for the program. This analysis helps program compliance staff to identify where resources may be allocated most cost effectively. Historically, the USEPA has been very concerned about compliance with program regulations. If illegal testing practices are rampant, those practices may negate emission benefits accrued. Stations not attaining at least a middle level category of performance warrant a careful review of their inspection practices.

This analysis sorts the test records by station type where there was an initial and a retest inspection performed on vehicles at the same type of station. The data were then sorted by Station ID number. Stations performing fewer than 100 inspections per year were considered insignificant and excluded from this portion of the analysis. Emission benefits generated by the remaining stations were analyzed for the first and last test for each matching VIN. The average emissions reduced were calculated for each vehicle, summed and tabulated into a summary table. The stations were ranked by the average emissions reduced in the summary table and a cumulative percentage of stations were calculated. Since some stations perform many more inspections than others do, the emissions reduced were weighted by the volume (i.e., the “average emissions reduced” were multiplied by a factor that was generated based on the percentage of tests performed by each station).

Once the benefits were calculated, cut points were identified to categorize the stations into Upper, Middle and Lower Level performance groups. The cut points chosen to separate the stations into categories of performance were selected by the magnitude of change in the slope of the curve joining a group of points. Figure 5 below shows the distribution of average emission reductions weighted by the volume of tests performed, at the test-and-repair stations. The vertical lines indicate the cut points selected for the Low, Middle and Upper Level categories of performance. The Lower Level category includes 32 percent of the test-and-repair stations. This occurs where the curve of the line crosses over below the two percent horizontal grid line. Stations in the Upper Level category of performance constitute approximately 34 percent of the test-and-repair stations. The curve climbs steadily, increasing in slope, from this point to the right side of the graph.

**Figure 5 Test-and-Repair Station Average Emissions Reduced by Percentage of Stations**

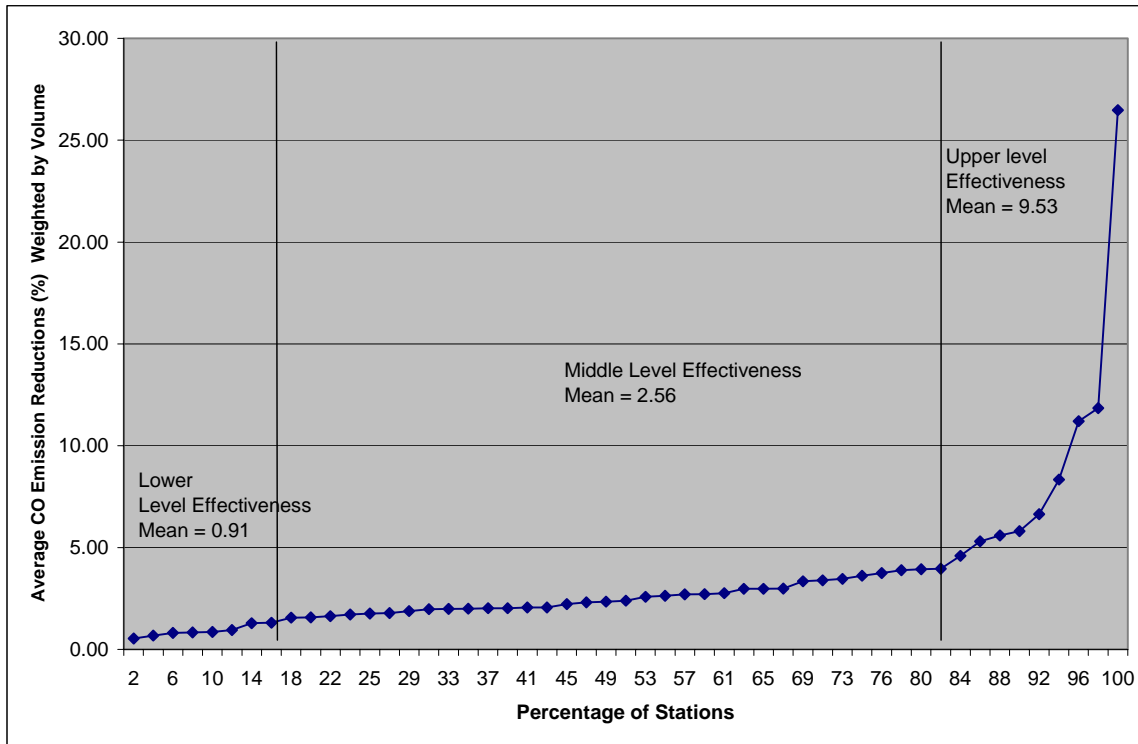


A dramatic difference exists between the test-and-repair stations in the upper level of performance and test-and-repair stations ranked in the lower and middle levels. Based on this information, the DMV may choose to evaluate the inspection practices at the stations ranked in the middle and lower level categories. Test-and-repair stations have an inherent conflict of interest because it is important to maintain the loyalty of customers. Test-and-repair stations may avoid failing vehicles more often than test-only stations to maintain their customer base. Because of the dramatic change in the slope of the curve, further investigation may be warranted.

Figure 6 presents data for the test-only stations and it shows a similar pattern for emissions reduced but with significantly different inflection points (i.e., where the slope of the curve changes). The curve drops off gradually on the left side of the first vertical marker indicating that approximately 16 percent of the stations rank in the Lower Level performance category and about 18 percent of the stations rank in the Upper Level performance category.



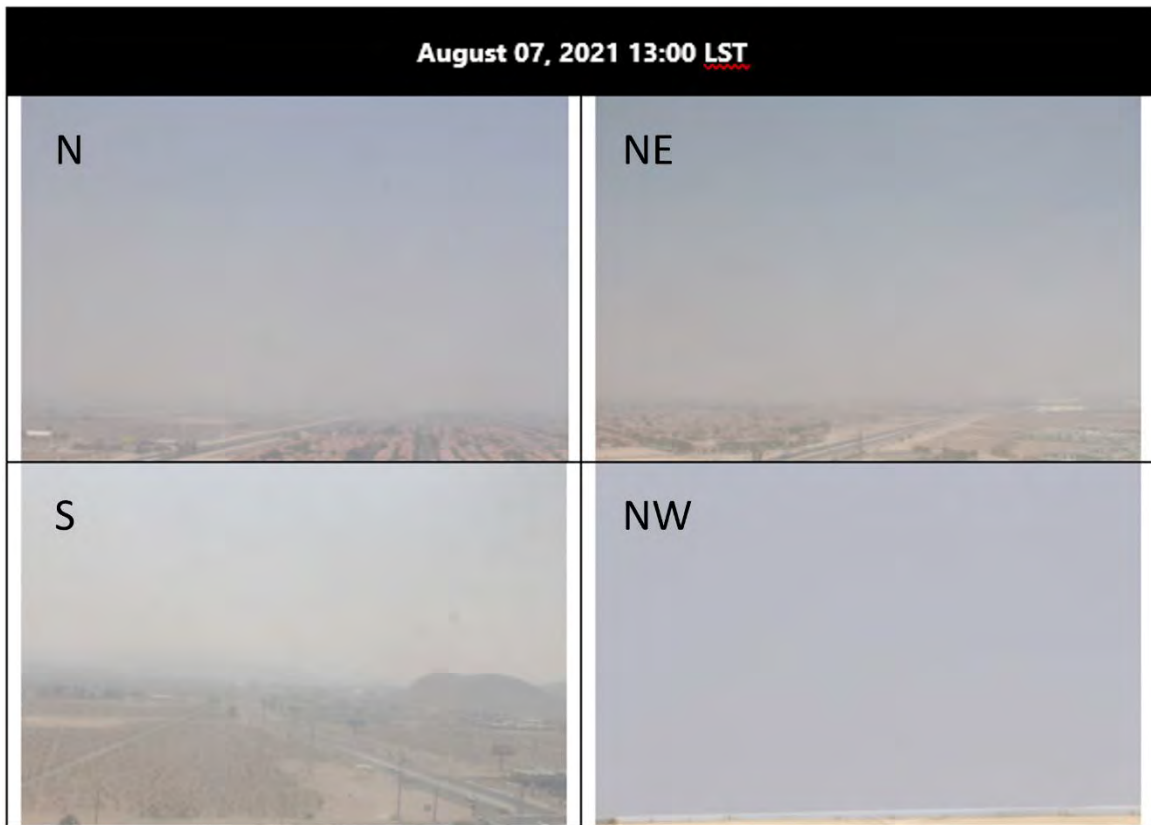
**Figure 6 Test-Only Station Average Emissions Reduced by Percent of Stations**



Test-only stations do not have the same inherent conflict of interest as the test-and-repair stations, however, the DMV may want to investigate the difference between the upper level stations and the lower and middle level stations in the interest of optimizing the performance of the I/M program.

**ATTACHMENT I:**  
**Wildfire Atypical Events Analyses**

# Wildfire Atypical Event Analysis for Ozone Attainment Demonstration State Implementation Plan (SIP)



Final Report Prepared for

U.S. EPA Region 9  
San Francisco, CA

November 2023

This document contains blank pages to accommodate two-sided printing.



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Cover graphic shows visibility images taken from the M Resort Hotel in Clark County, Nevada, during the exceptional event on August 7, 2021. Visibility images are available in real-time from Clark County DES here:  
<https://bit.ly/408P7yD>.



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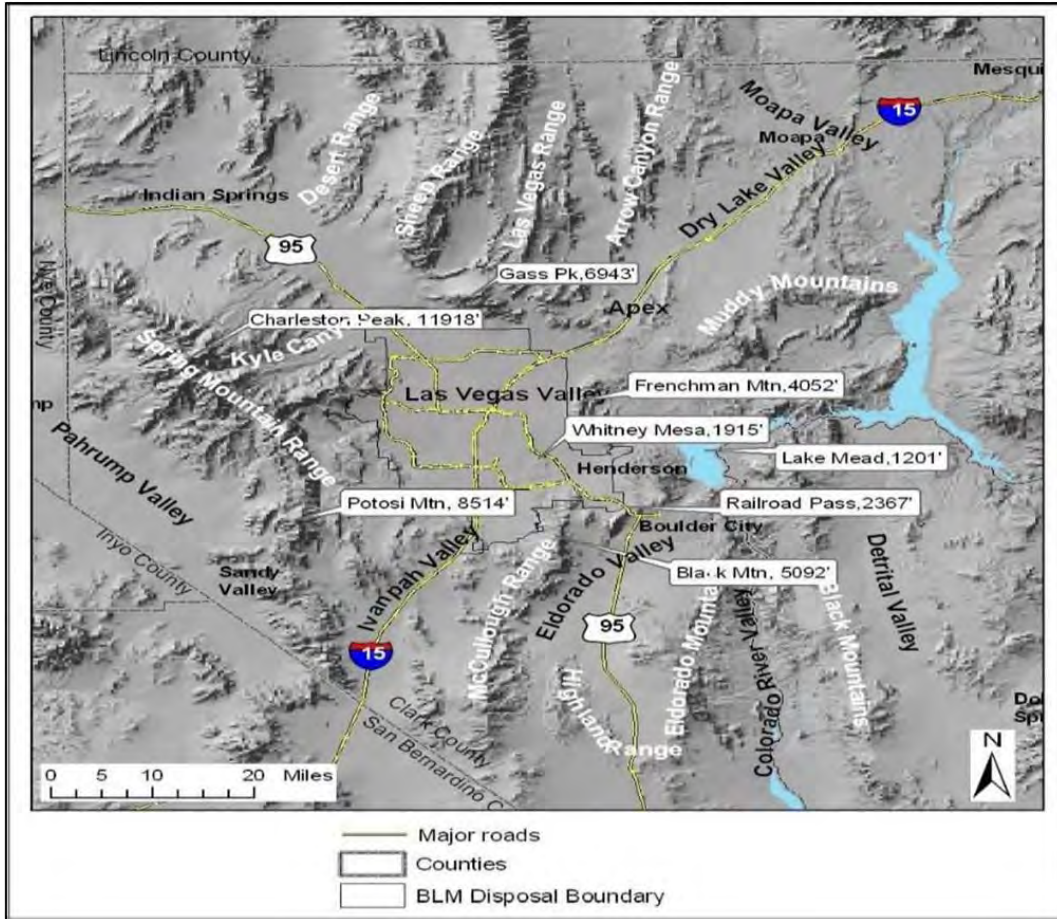
# 1. 2016 Ozone Technical Supporting Documents

This document includes technical analyses conducted by the Clark County Department of Environmental Sustainability (DES), Division of Air Quality, assessing the likelihood that emissions from several large California wildfires impacted air quality within the Las Vegas Valley (LVV) on specific days during the summer of 2016. This report supports the selection of fire-influenced “exceptional event-like days” during 2016 that are referenced in the Weight of Evidence portion of the Clark County Moderate Ozone Nonattainment Area State Implementation Plan (SIP).

## 1.1 Clark County and Nonattainment Area Description

---

Clark County covers 20,956 km<sup>2</sup> at the southern tip of Nevada and has a population of over 2.2 million. More than 95% of the county’s residents live in the LVV, which is part of the Mojave Desert and constitutes Hydrographic Area (HA) 212. The valley encompasses about 1,600 km<sup>2</sup> and is surrounded by mountains extending 2,000 to 10,000 feet above its floor ([Figure 1](#)). The valley slopes downward from west to east (approximately 900 to 500 m above mean sea level). The terrain within and surrounding the LVV affects the local climatology by driving variations in wind, temperature, and precipitation.



**Figure 1.** Mountain ranges and hydrographic areas surrounding the Las Vegas Valley.

Valley weather is characterized by low rainfall, hot summers, and mild winters. On average, June is the driest month, whereas monsoons from the Gulf of California increase humidity and cloud cover during July and August. The Interstate 15 (I-15) corridor from Cajon Pass in California through the Mojave Desert links Las Vegas with the eastern Los Angeles Basin, about 275 km to the southwest. This corridor is a potential pathway for the export of pollution from Los Angeles to the Mojave Desert and the LVV.

**Figure 2** shows the locations of Clark County ozone monitors. Most of the stations, including Paul Meyer (PM), Walter Johnson (WJ), Palo Verde (PV), Joe Neal (JO), Jerome Mack (JM), and Green Valley (GV), are within the populated areas of the LVV, but there are other outlying stations at Apex (AP), Mesquite (MQ), Boulder City (BC), Jean (JN), and Indian Springs (IS). An additional station at the Spring Mountain Youth Camp (SM, approximately 2.58 km above sea level) was operated as a special purpose monitoring site.



Figure 2. Map of Clark County showing the 2018 ozone monitoring network, hydrographic areas, and major roadways.

Figure 3 and Figure 4 show the locations of Clark County’s Federal Equivalent Method (FEM) and Federal Reference Method (FRM) PM<sub>2.5</sub> monitors, respectively. Most of the stations are within the populated areas of the LVV, with one outlying station in Jean, Nevada. Jean is considered a regional background site because (1) it is located far enough from the valley to avoid impacts from local





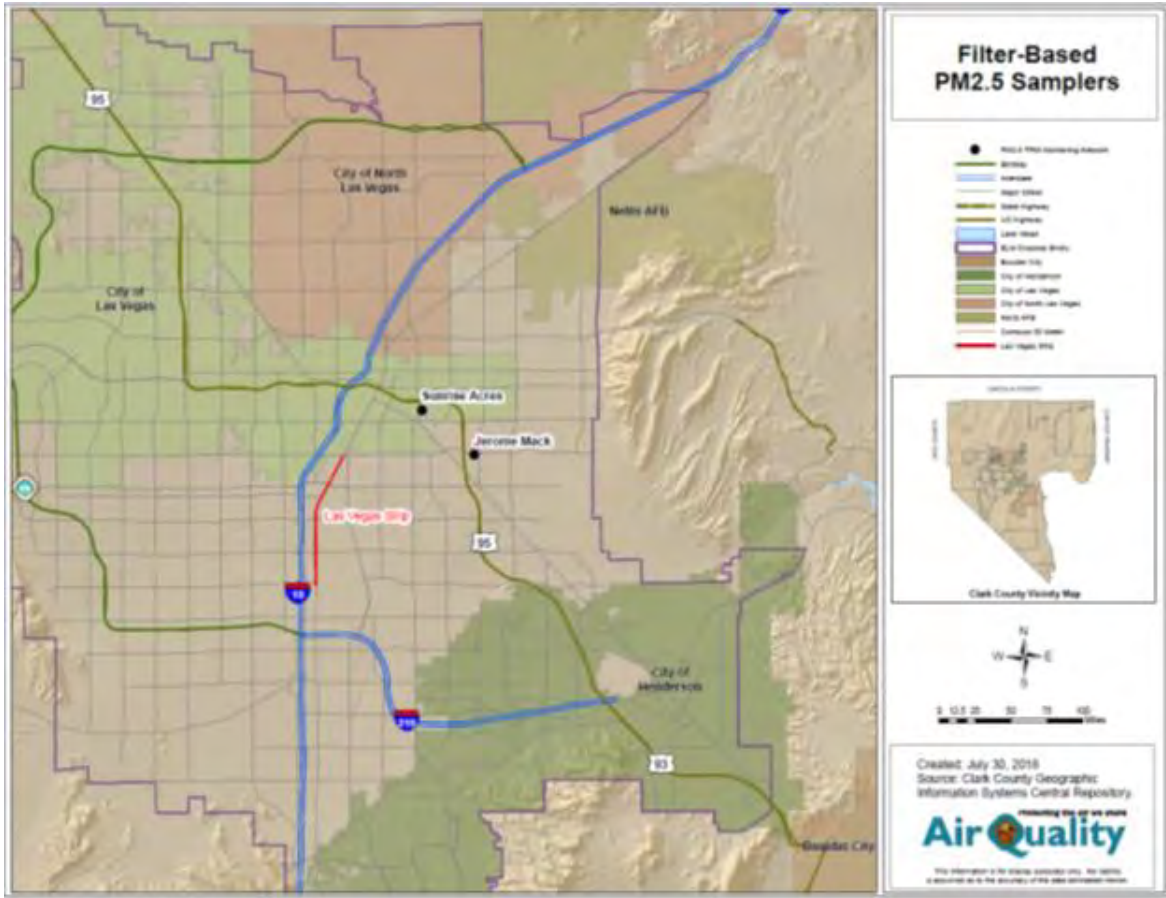


Figure 4. Locations of FRM PM<sub>2.5</sub> monitors within the LVV in 2018.

## 1.2 Prevailing Meteorological Conditions

During the summer season, the weather across the Mojave Desert is dictated by a semi-permanent surface thermal low-pressure system. Thermal lows are caused by intense surface heating and strong capping subsidence aloft associated with broad upper-level high pressure ridging. Therefore, thermal lows are relatively shallow, extending from 850 hPa (approximately 1,500 m) to 700 hPa (approximately 3,000 m) within the lower troposphere. Based on a study of synoptic climatology of thermal lows over southwestern North America (Rowson et al., 1992<sup>1</sup>), this system is most prevalent from mid-June through mid-September and reaches its maximum vertical extent near 700 hPa in July and early August. The low normally extends across the Mojave, Yuma, and Sonora Deserts and the plateau highlands of the Sierra Madre Occidental. Resulting surface winds in southern Nevada are most frequently northwesterly from central/northern California and southerly from Mexico and southern California. As a result, there is a strong link between the ozone concentration in the LVV

<sup>1</sup> Rowson, D. and Colucci S., 1992. Synoptic Climatology of Thermal Low-Pressure Systems over South-Western North America. *International Journal of Climatology*, vol. 12: 529-545.

and the smoke from wildfires in California and Mexico. Moreover, the meteorological conditions associated with thermal lows enhance vertical mixing of smoke-generated ozone plumes within the lowest 3,000 m and downward subsidence of plumes above that altitude. All of these factors help to elevate episodic ozone concentration in the LVV.

## 1.3 2016 California Wildfire Events

### 1.3.1 Summary of 2016 Wildfire Frequency

Western U.S. wildfire frequencies and intensities are increasing every year. They are bigger, hotter, and more deadly and destructive. In 2016, a total of 6,954 fires had burned 669,534 acres in California, according to the California Department of Forestry and Fire Protection (CAL FIRE). The number of fires and burned area increased greatly in June, July, and August, as shown in [Figure 5](#) from the 2016 Wildfire Activity Statistics report published by CAL FIRE. [Table 1](#) lists all fires that exceeded 1,000 acres from May through September of 2016. Starting in June, significant wildfires broke out, such as Erskine fire. Later, a series of large wildfires erupted across California, mostly in the southern part of the state, including the destructive Sand and Soberanes fires in July and the Chimney, Blue Cut, Cedar, Rey, and Gap fires in August. As shown in [Figure 6](#), more frequent LVV ozone exceedances after mid-June coincided with these California wildfire events. [Table 2](#) shows the maximum daily 8-hr average (MDA8) ozone recorded at LVV monitoring site on days impacted by 2016 wildfires. Details for each event are presented below.

**Table 1.** List of fires exceeding 1,000 acres during the 2016 California wildfire season.

| Name                | County          | Acres  | Start Date | Containment Date | Notes   |
|---------------------|-----------------|--------|------------|------------------|---|
| Roberts             | San Luis Obispo | 3,712  | 18-May-16  | 20-May-16        |   |
| Metz                | Monterey        | 3,876  | 22-May-16  | 25-May-16        |   |
| Coleman             | Monterey        | 2,520  | 4-Jun-16   | 17-Jun-16        |   |
| Pony                | Siskiyou        | 2,860  | 7-Jun-16   | 30-Jun-16        |   |
| Sherpa              | Santa Barbara   | 7,474  | 15-Jun-16  | 12-Jul-16        |   |
| Border              | San Diego       | 7,609  | 19-Jun-16  | 30-Jun-16        | 2 fatalities, 5 homes and 11 outbuildings destroyed             |
| Pine                | Ventura         | 2,304  | 19-Jun-16  | 17-Jul-16        |   |
| San Gabriel Complex | Los Angeles     | 5,399  | 20-Jun-16  | 23-Jul-16        | Reservoir Fire burned 1,146 acres; Fish Fire burned 4,253 acres |
| Erskine             | Kern            | 48,019 | 23-Jun-16  | 12-Jul-16        | 2 fatalities, 285 homes destroyed, 12 damaged                   |
| Trailhead           | Placer          | 5,646  | 28-Jun-16  | 18-Jul-16        |   |
| Deer                | Kern            | 1,785  | 1-Jul-16   | 11-Jul-16        |   |
| Curry               | Fresno          | 2,944  | 1-Jul-16   | 5-Jul-16         |   |

| Name        | County          | Acres   | Start Date | Containment Date | Notes  |
|-------------|-----------------|---------|------------|------------------|--|
| Sage        | Los Angeles     | 1,109   | 9-Jul-16   | 16-Jul-16        |  |
| Roblar      | San Diego       | 1,245   | 21-Jul-16  | 30-Jul-16        |  |
| Sand        | Los Angeles     | 41,432  | 22-Jul-16  | 3-Aug-16         | 2 fatalities, 18 homes destroyed, 4 damaged                    |
| Soberanes   | Monterey        | 132,100 | 22-Jul-16  | 12-Oct-16        | 1 fatality, 3 injuries, 57 homes and 11 outbuildings destroyed |
| Goose       | Fresno          | 2,241   | 30-Jul-16  | 9-Aug-16         | 4 homes, 5 outbuildings destroyed                              |
| Cold        | Yolo            | 5,731   | 2-Aug-16   | 12-Aug-16        | 2 outbuildings destroyed                                       |
| Pinot       | San Bernardino  | 8,110   | 7-Aug-16   | 16-Aug-16        |  |
| Mineral     | Fresno          | 7,050   | 9-Aug-16   | 18-Aug-16        | 2 structures destroyed   |
| Chimney     | San Luis Obispo | 46,344  | 13-Aug-16  | 6-Sep-16         | 48 structures destroyed  |
| Clayton     | Lake            | 3,929   | 13-Aug-16  | 26-Aug-16        | 300 buildings destroyed  |
| Blue Cut    | San Bernardino  | 36,274  | 16-Aug-16  | 23-Aug-16        | 105 homes, 213 outbuildings destroyed                          |
| Cedar       | Kern            | 29,322  | 16-Aug-16  | 30-Sep-16        |  |
| Rey         | Santa Barbara   | 32,606  | 18-Aug-16  | 16-Sep-16        |  |
| Gap         | Siskiyou        | 33,867  | 27-Aug-16  | 17-Sep-16        |  |
| Bogart      | Riverside       | 1,470   | 30-Aug-16  | 2-Sep-16         | 1 outbuilding destroyed  |
| Willard     | Lassen          | 2,575   | 11-Sep-16  | 22-Sep-16        | 5 structures destroyed   |
| Owens River | Mono            | 5,443   | 17-Sep-16  | 15-Oct-16        |  |
| Canyon      | Santa Barbara   | 12,518  | 17-Sep-16  | 24-Sep-16        | 1 firefighter killed in crash                                  |
| Sawmill     | Sonoma          | 1,547   | 25-Sep-16  | 29-Sep-16        |  |
| Marshes     | Tuolumne        | 1,080   | 26-Sep-16  | 4-Oct-16         |  |
| Loma        | Santa Clara     | 4,474   | 26-Sep-16  | 12-Oct-16        | 28 structures destroyed  |

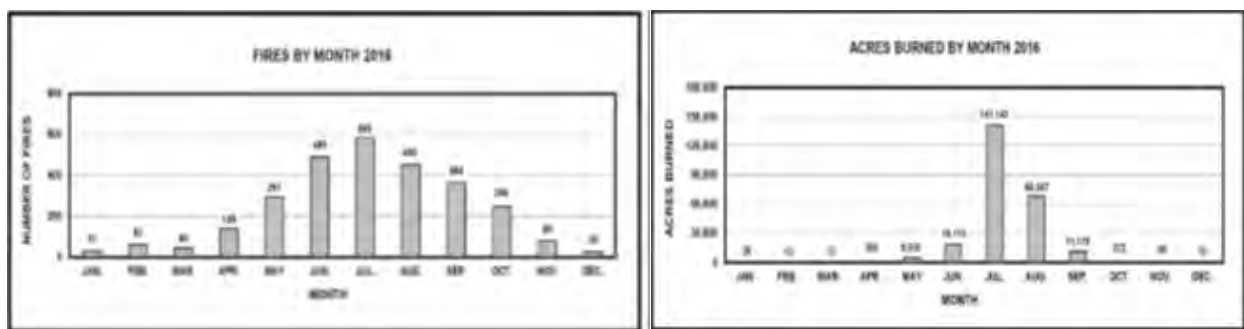


Figure 5. Number of fires and acres burned by month in 2016 (CAL FIRE, reference).

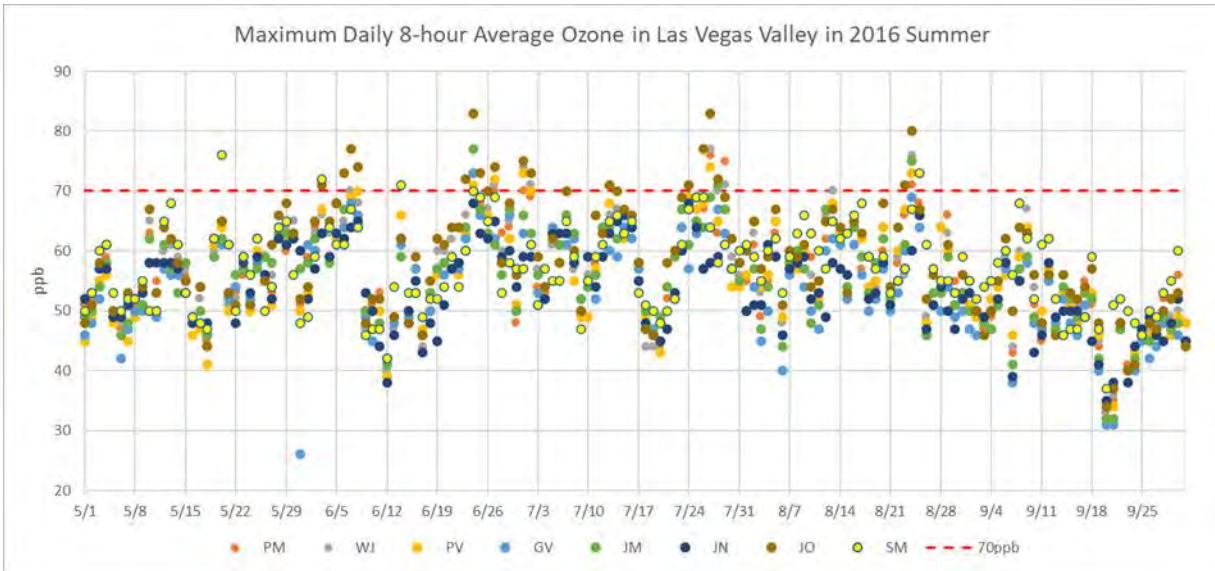


Figure 6. MDA8 ozone (ppb) at LVV monitors during the 2016 ozone season.

Table 2. MDA8 ozone (ppb) during days influenced by wildfires during the 2016 ozone season. "EE-like" days (red) are identified as impacted by wildfire smoke.

| Date      | PM | WJ | PV | GV | JM | JO | AP | JN | EE-like |
|-----------|----|----|----|----|----|----|----|----|---------|
| 6/24/2016 | 73 | 73 | 71 | 73 | 77 | 83 | 84 | 68 | Y       |
| 6/25/2016 | 68 | 69 | 67 | 66 | 67 | 73 | 64 | 63 | Y       |
| 6/26/2016 | 67 | 67 | 66 | 65 | 63 | 70 | 66 | 62 | N       |
| 6/27/2016 | 70 | 71 | 72 | 62 | 61 | 74 | 57 | 65 | Y       |
| 7/24/2016 |    | 69 | 69 | 57 | 61 | 71 | 48 | 68 | Y       |
| 7/25/2016 |    | 65 | 67 | 63 | 65 | 69 | 65 | 64 | N       |
| 7/26/2016 | 67 | 69 | 68 | 57 | 64 | 77 | 63 | 57 | Y       |
| 7/27/2016 | 76 | 77 | 74 | 64 | 69 | 83 | 62 | 58 | Y       |
| 7/28/2016 | 63 | 70 | 65 | 67 | 71 | 72 | 67 | 59 | Y       |
| 7/29/2016 | 75 | 71 | 67 | 63 | 67 | 69 | 64 | 61 | Y       |
| 8/23/2016 | 66 | 56 | 67 | 60 | 61 | 71 | 57 | 57 | N       |
| 8/24/2016 | 71 | 76 | 73 | 69 | 75 | 80 | 68 | 60 | Y       |

### 1.3.2 June 24-27, 2016

The Erskine Fire in Kern County, California was the second-largest wildfire of 2016 (Figure 7). It started on the afternoon of June 23, and by the evening of June 24, the fire had grown to over 30,000 acres with 5% containment. On July 11 the fire was 100% contained and the total burned area was ~47,864 acres.



Figure 7. Location and size of the Erskine Fire.

Figure 8 presents the upper-air synoptic weather patterns at 500 hPa (approximately 5,500 m) over June 22-27. A large trough of low pressure moved into the Pacific Northwest on June 22-23 and pushed across the intermountain western U.S. through June 25. An upper-level high pressure ridge was subsequently reestablished over the western U.S. As the high pressure strengthened over the region, winds lessened and conditions over southern Nevada became dry and very hot. Airflow over the region was mainly southwesterly on June 24 and shifted to northwesterly on June 25. During June 26-27, weak airflow shifted back from southwesterly to southeasterly. Consequently, elevated smoke from Erskine Fire was likely transported across the Mohave Desert and over the LVV, where a combination of strong subsidence and vertical mixing brought ozone and precursors to the surface.

At the surface, a weak stationary front passed through central Nevada (Figure 9) while a persistent thermal low system existed over southern Nevada. As a result, winds were light but ranged from westerly to southwesterly, bringing smoky air from the Erskine fire into the LVV. This weather pattern produced abundant sunshine, high temperatures, and low wind speeds, contributing to strong ozone generation with suppressed dilution. Therefore, this elevated ozone period was likely enhanced by the Erskine fire to exceed the ozone NAAQS, except perhaps during June 26 when ozone was likely diluted by a relatively deep mixing layer.

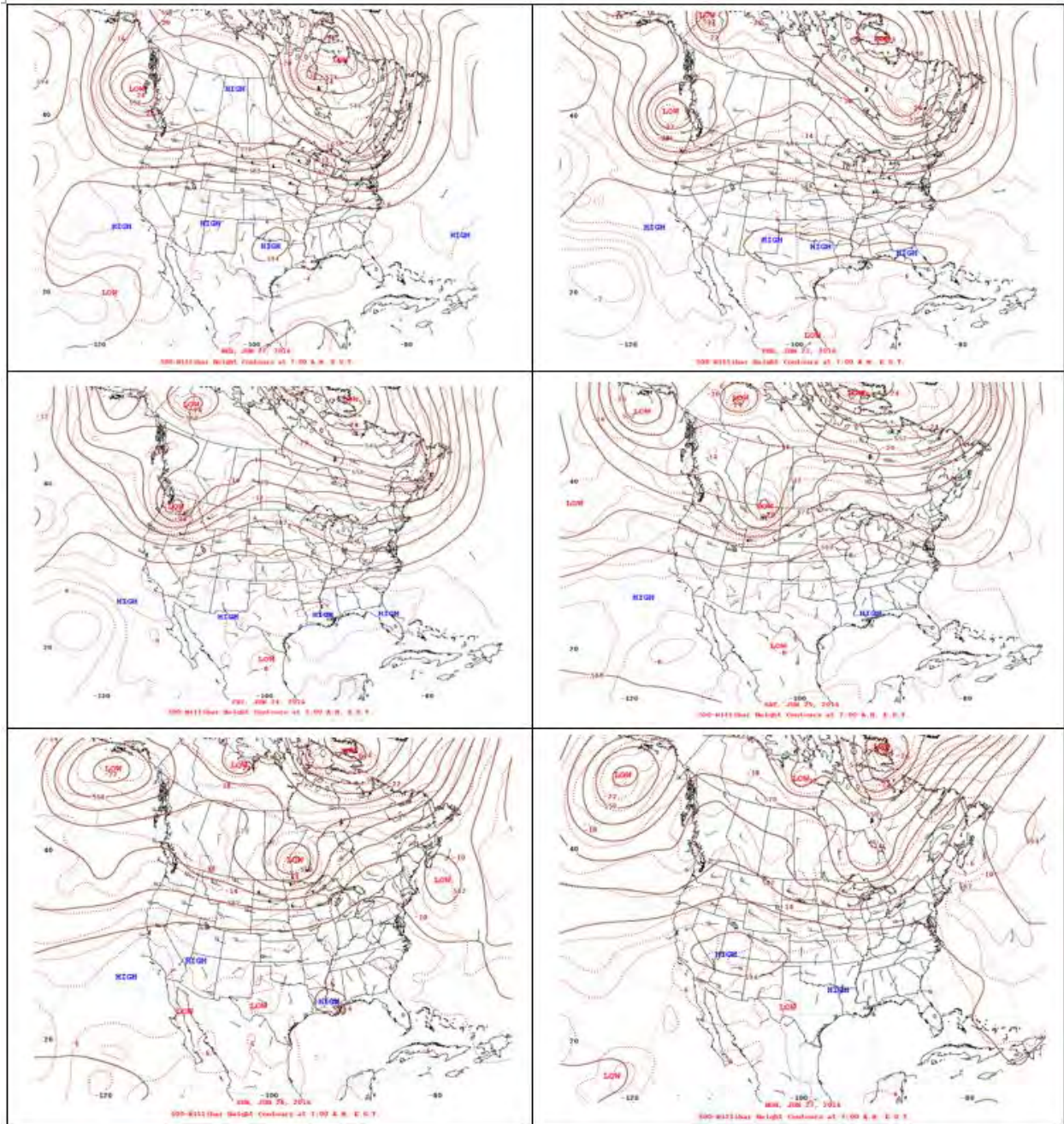


Figure 8. 500 hPa (approximately 5,500 m) weather patterns at 07:00 EST (04:00 PST) from June 22 to 27, 2016.

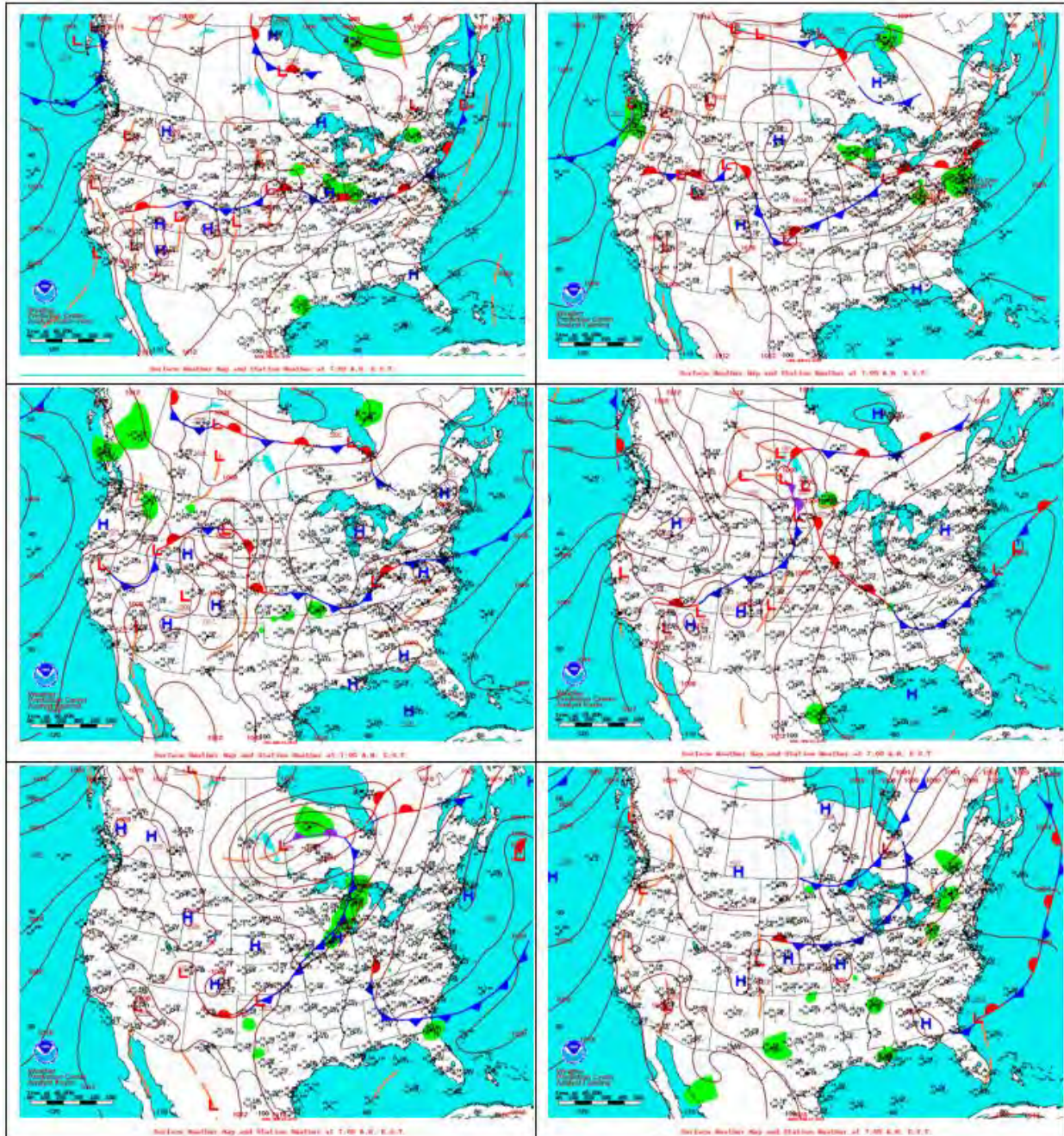


Figure 9. Surface weather patterns at 07:00 EST (04:00 PST) from June 22 to 27, 2016.

Figure 10 presents a visible satellite image showing smoke from the Erskine fire extending over Clark County on June 24. Figure 11 shows 24-hr backward trajectories of airflow arriving in Las Vegas at 13:00 PST during June 24-27 at altitudes of 20, 200 and 2,000 m, along with NOAA Hazard Mapping System (HMS) smoke maps overlaid. Large areas of regional smoke, including from the Erskine fire, existed over or near the LVV on all days. The shorter backward trajectories starting on June 25 corroborate the low windspeeds associated with the dominant high-pressure conditions over the

region, as described above. **Figure 12 and Figure 13** show very high ozone and PM<sub>2.5</sub> concentrations associated with the smoke arriving in Las Vegas on June 24, resulting in most stations exceeding the NAAQS. Ozone at the elevated Spring Mountain site also provides evidence of an elevated layer of ozone arriving on this date and maintaining very high concentrations above 60 ppb throughout June 24-27. **Figure 14 and Figure 15** show the hourly seasonal percentiles for ozone and PM<sub>2.5</sub> from 2014-2019 (May-August) compared to measured hourly ozone and PM<sub>2.5</sub> on June 24-27, 2016, at LVV sites and Jean (outlying site). Figure 14 shows the most excessive ozone on June 24, 2016, at the monitors in the valley and Jean. Figure 15 shows the most excessive PM<sub>2.5</sub> on June 24-25, 2016. All figures support the conclusion that wildfire smoke had been transported to the LVV.

**Table 3** compares MDA8 ozone during June 24-27 against historical 95th percentile MDA8 ozone from 2014 to 2018 at monitoring sites with sufficient data. On June 24, MDA8 ozone exceeded the 95th percentile at all monitoring sites. Taken together, there is strong evidence that MDA8 ozone in the LVV was enhanced by emissions from the Erskine fire during this event.



**Figure 10.** Visible satellite imagery of southern California and Nevada on June 24, 2016.



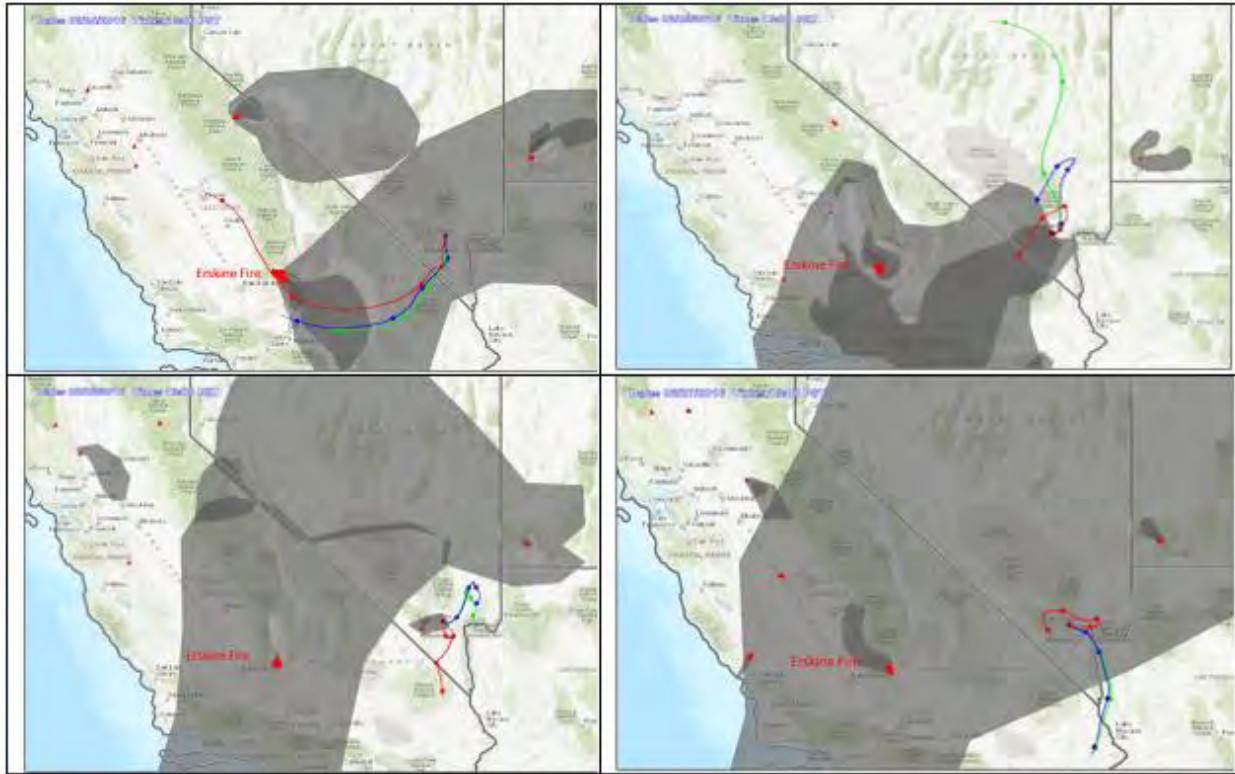


Figure 11. 24-hr backward trajectories arriving in Las Vegas at 13:00 PST on June 24-27, 2016, at altitudes of 20 m (green), 200 m (blue), and 2,000 m (red).

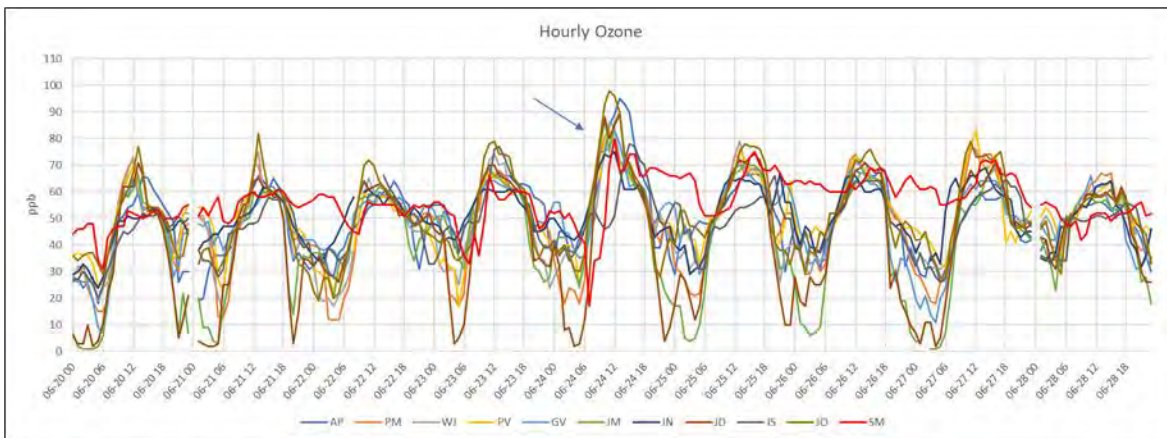


Figure 12. Time series of 1-hr ozone (ppb) at all LVV monitors during June 20-28, 2016.

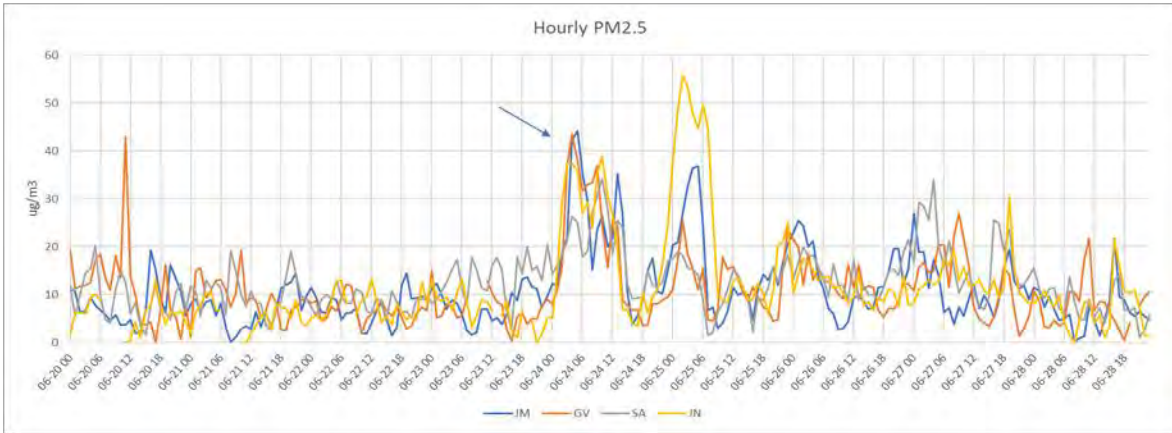


Figure 13. Time series of 1-hr PM<sub>2.5</sub> concentration (µg/m<sup>3</sup>) at LVV FEM monitors during June 20-28, 2016.

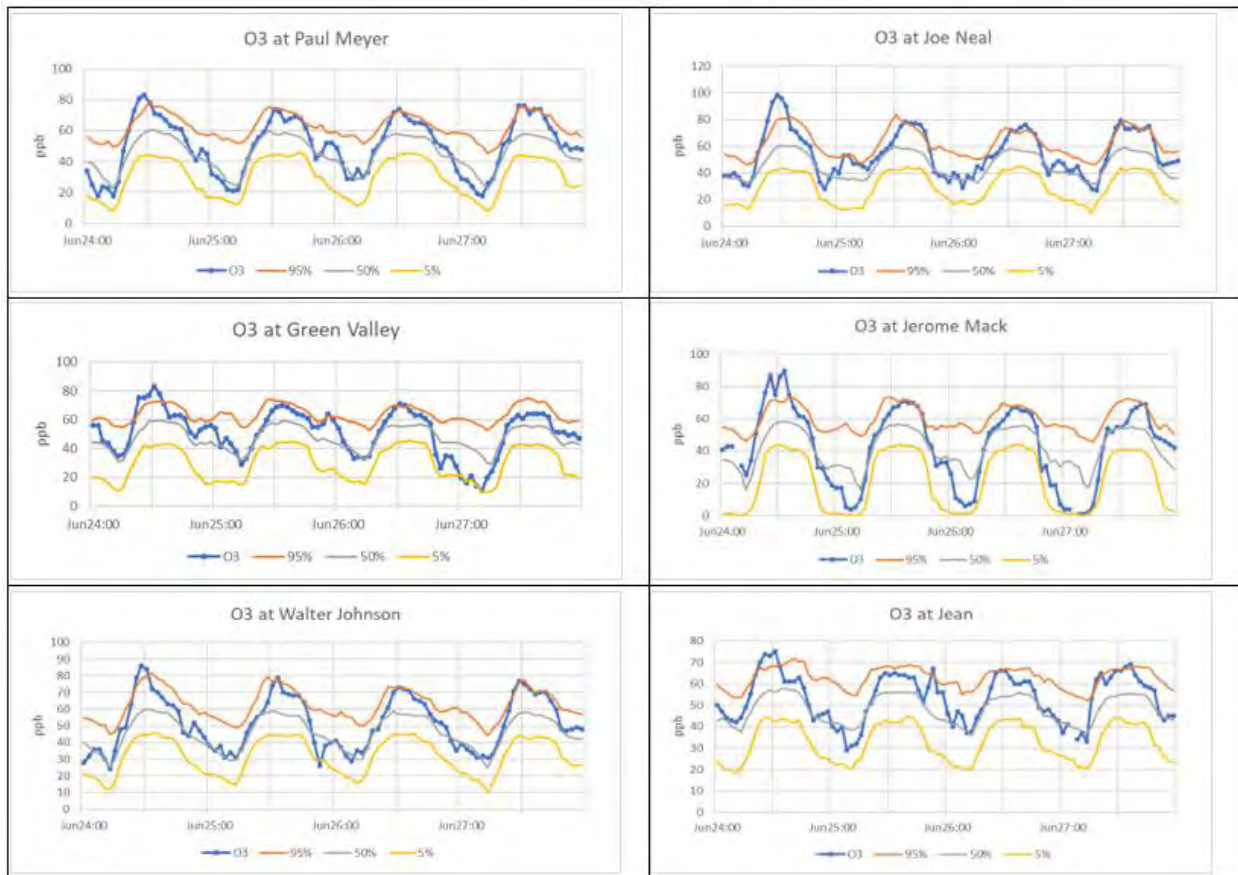
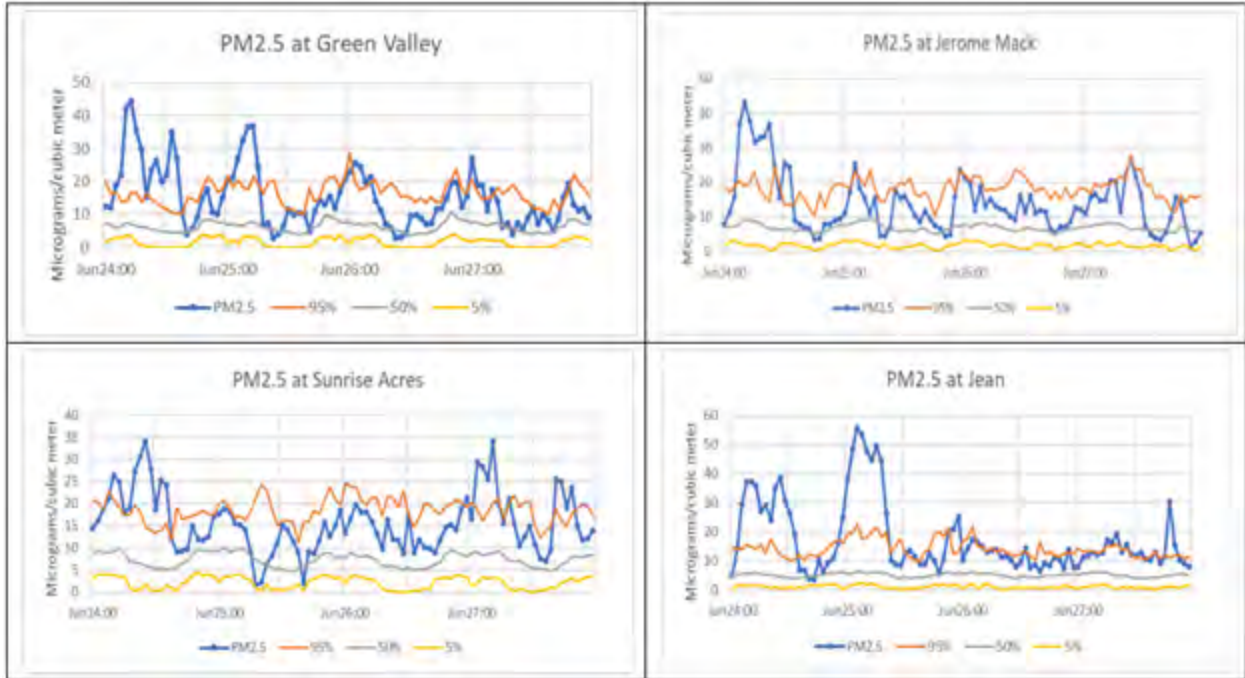


Figure 14. 6-yr hourly seasonal 95th, 50th, and 5th percentiles for ozone concentrations at the Paul Meyer, Joe Neal, Green Valley, Jerome Mack, Walter Johnson, and Jean monitoring sites during June 24-27, 2016.



**Figure 15.** 6-yr hourly seasonal 95th, 50th, and 5th percentiles for PM<sub>2.5</sub> concentrations (µg/m<sup>3</sup>) at LVV FEM monitors during June 24-27, 2016.

**Table 3.** Comparison of MDA8 ozone (ppb) during June 24-27 against 2014-2018 95th percentile MDA8 ozone concentrations.

| 2014-2018 (ppb) | PM | WJ | PV | GV | JM | JO | AP | JN |
|-----------------|----|----|----|----|----|----|----|----|
| 6/24            | 73 | 73 | 71 | 73 | 77 | 83 | 84 | 68 |
| 6/25            | 68 | 69 | 67 | 66 | 67 | 73 | 64 | 63 |
| 6/26            | 67 | 67 | 66 | 65 | 63 | 70 | 66 | 62 |
| 6/27            | 70 | 71 | 72 | 62 | 61 | 74 | 57 | 65 |
| 95th percentile | 71 | 72 | 70 | 71 | 70 | 73 | 70 | 68 |

### 1.3.3 July 24-29, 2016

The Sand fire started during the afternoon of July 22 within the Angeles National Forest east of Santa Clarita, California (**Figure 16**). By the evening of July 23, the fire had grown to 20,000 acres with 10% containment, while on the morning of July 25 the fire was reported to reach 33,000 acres with 10% containment. On July 28, the fire reached an estimated 38,346 acres and was 65% contained.

The upper-air synoptic weather patterns at 500 hPa during July 24-29 (**Figure 17**) show that a weak short-wave trough initially propagated across the western U.S., then was replaced by an eastern Pacific ridge that broadened across the western U.S. The ridge was a persistent feature that

dominated weather over the region for the remaining period. It was associated with light winds and deep subsidence from the upper troposphere that maintained clear skies and warm temperatures.

The surface analyses (Figure 18) show a weak trough associated with the upper-level trough propagated across Nevada on July 24, splitting the surface eastern Pacific high pressure. After the trough's passage on subsequent days, the thermal low system centered over Southern Nevada intensified with hot and dry conditions in the LVV throughout the period. On July 27, a transition to a widespread return of monsoonal moisture produced excessive heat resulting in extreme temperatures and low daytime wind speeds through July 29. During this event, airflow in the region varied from westerly to southerly and transported the smoke toward southern Nevada.

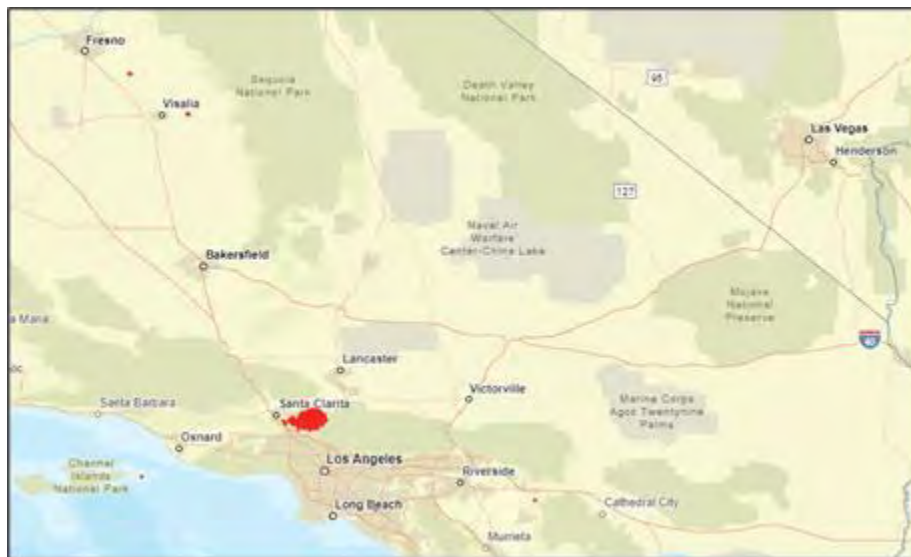


Figure 16. Location and size of the Sand fire.

Satellite imagery on July 23 (Figure 19) shows smoke from the Sand fire extending toward Clark County. Figure 20 shows 24-hr backward trajectories arriving at Las Vegas at 13:00 PST on July 24-29 at 100, 1,000 and 2,000 m with HMS smoke maps overlaid. Smoke remained over the LVV during July 24-26 while trajectories extended back toward the fire. On July 27 winds weakened substantially as shown by the shorter trajectory paths, leading to less ventilation that retained pollution within the LVV and promoted ozone production. Time series of ozone and PM<sub>2.5</sub> during July 22-30 (Figure 21 and Figure 22) show that smoke arrived in the LVV on July 23, after which ozone remained near or above 60 ppb at the high elevation Spring Mountain site (red). Figure 23 and Figure 24 show the hourly seasonal percentiles for ozone and PM<sub>2.5</sub> from 2014-2019 (May-August) compared to measured hourly ozone and PM<sub>2.5</sub> on July 24-27, 2016, at LVV sites and Jean. Figure 23 shows the diurnal ozone patterns are near or exceed 95th percentile on July 24-29, 2016, at the monitors in the valley and outlying site, Jean. Figure 24 shows the greatly elevated PM<sub>2.5</sub> on July 24-25, 2016. All figures support the conclusion that wildfire smoke had been transported to the LVV.

**Table 4** compares MDA8 ozone against historical 95th percentile values from 2014 to 2018 at monitoring sites with sufficient data. During this event, the Sand fire burned during the entire period with an airflow pattern that consistently brought smoke toward the Las Vegas area. Strong and persistent high pressure dominated the region, resulting in continuous smoke and poor air quality in the Las Vegas Valley. On July 24, MDA8 ozone exceeded the 95th percentile at Jean (the upwind transport site). On July 26, MDA8 ozone exceeded the 95th percentile at Joe Neal; on July 27, MDA8 ozone exceeded the 95th percentile at Paul Meyer, Walter Johnson, Palo Verde and Joe Neal; on July 28, MDA8 ozone exceeded the 95th percentile at Jerome Mack; and on July 29, MDA8 ozone exceeded the 95th percentile at Paul Meyer. Although ozone reached extreme levels at just a single site on several days during this event, the western valley sites experienced relatively elevated high ozone too. Thus, these analyses provide evidence that ozone in the Las Vegas Valley was significantly impacted by the Sand Fire during this event.

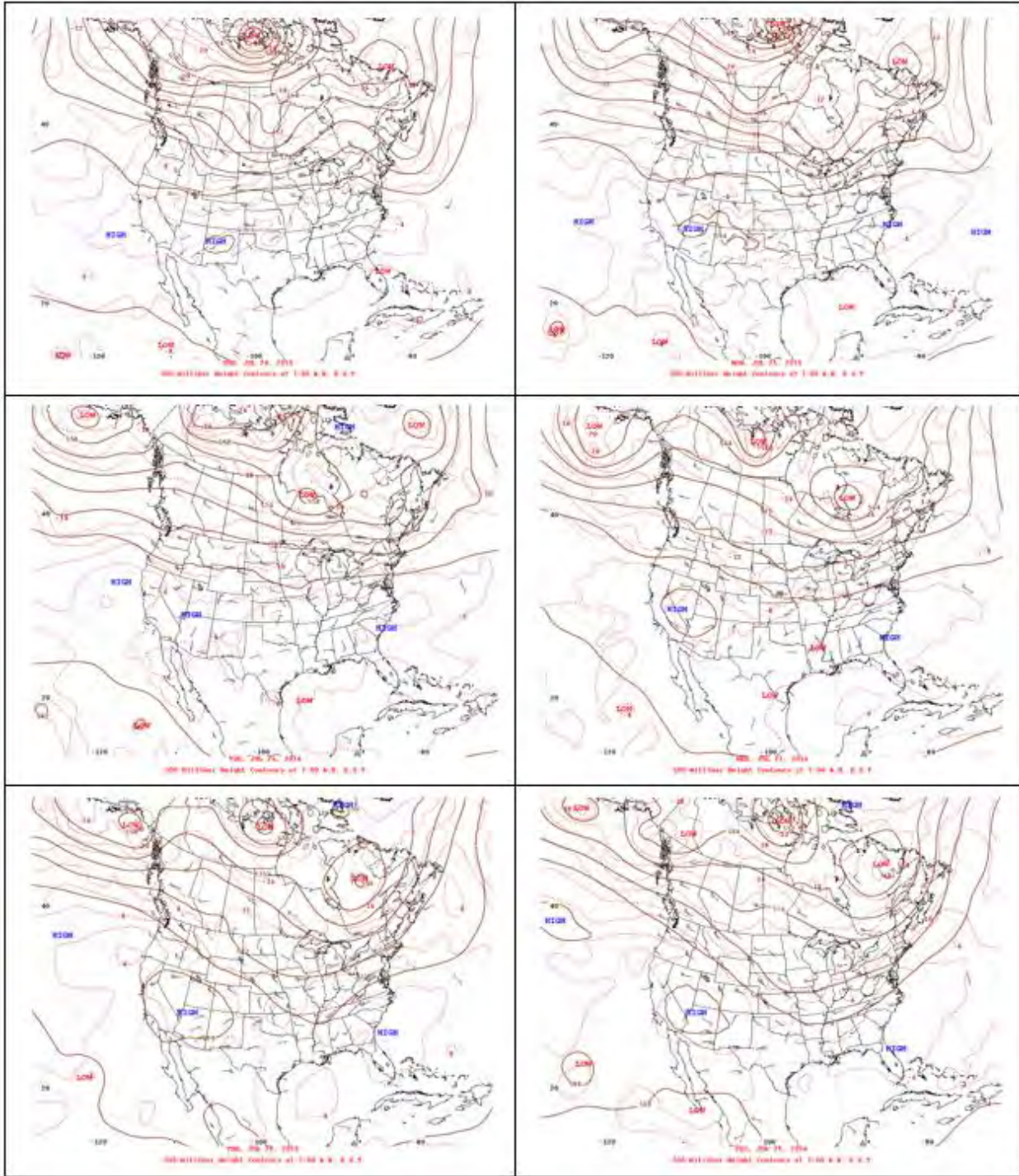


Figure 17. 500 hPa (approximately 5,500 m) weather patterns at 07:00 EST (04:00 PST) from July 24 to 29, 2016.

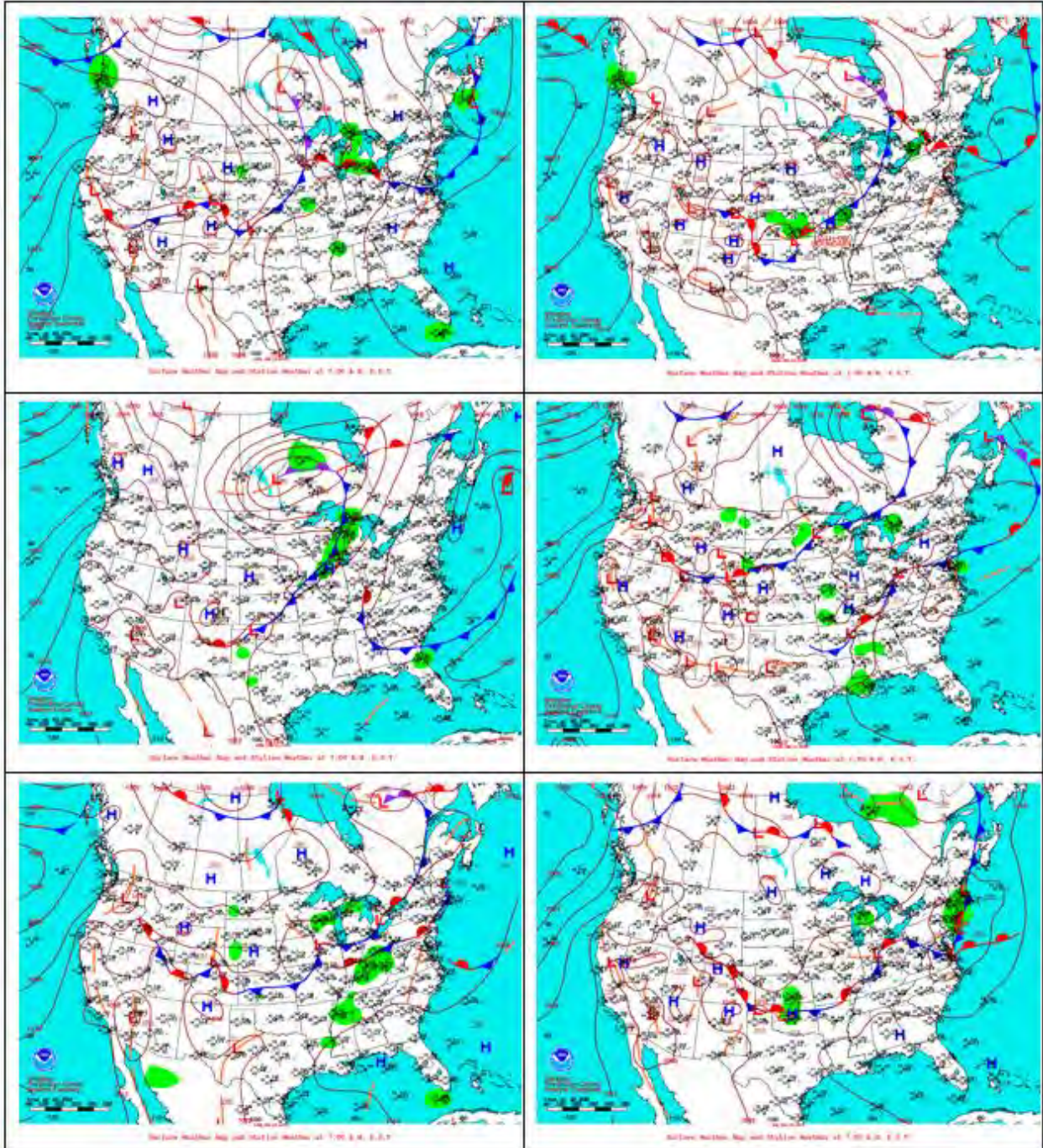


Figure 18. Surface weather patterns at 07:00 EST (04:00 PST) from July 24 to 29, 2016.



Figure 19. Visible satellite imagery of southern California and Nevada on July 23, 2016.



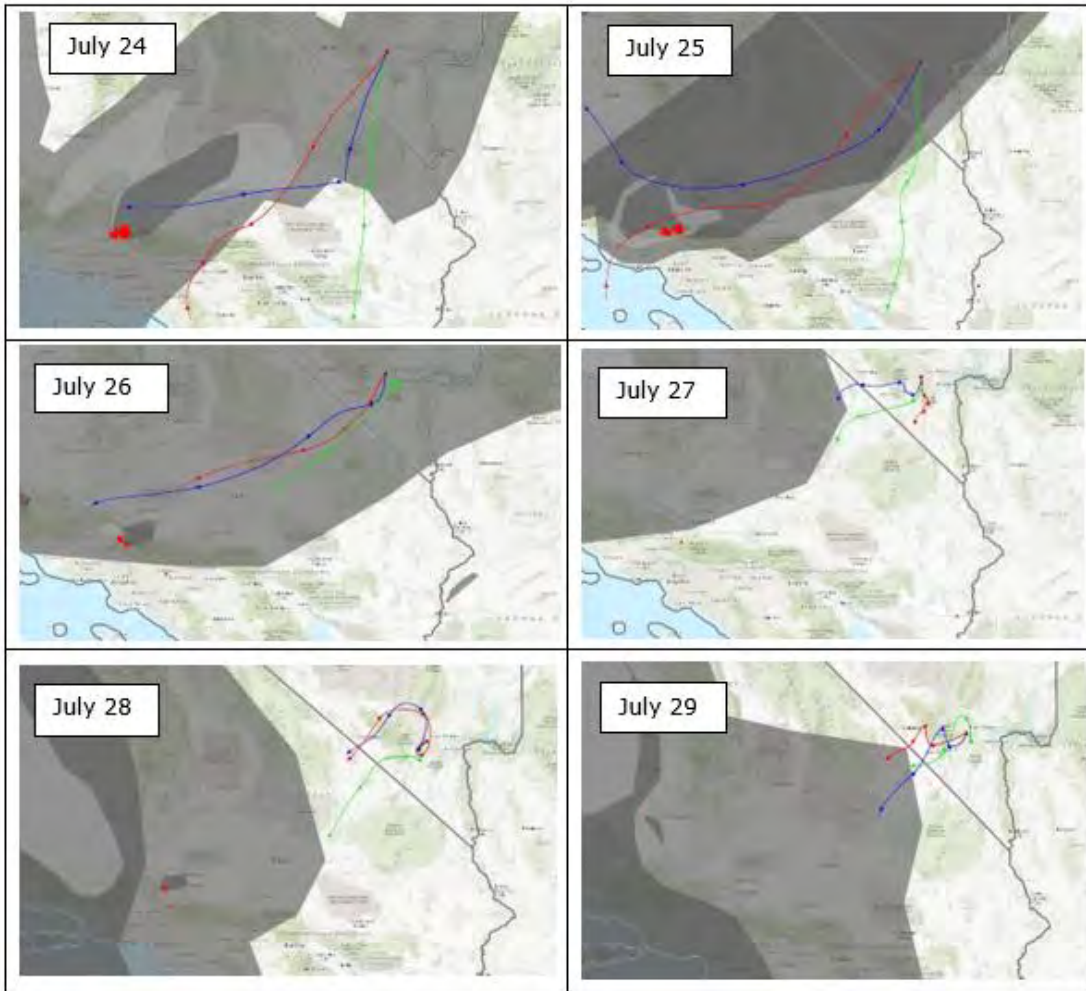


Figure 20. 24-hr backward trajectories arriving in Las Vegas at 13:00 PST on July 24-29, 2016, at altitudes of 100 m (green), 1,000 m (blue), and 2,000 m (red).

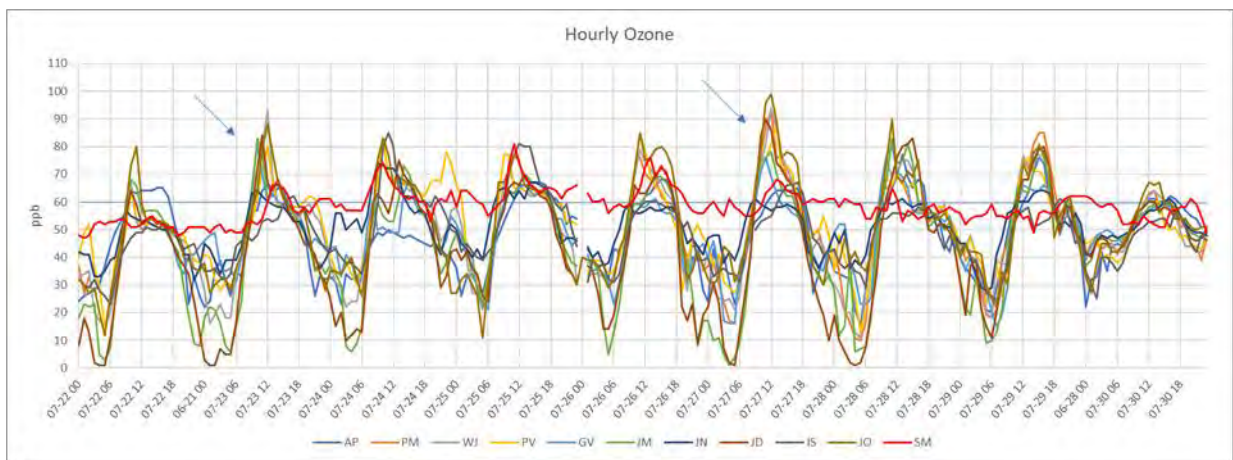
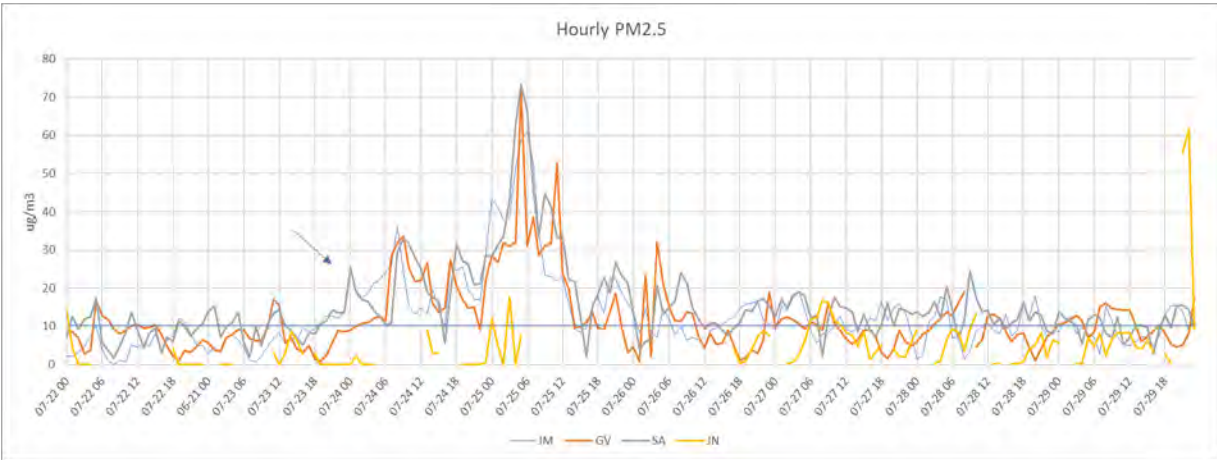
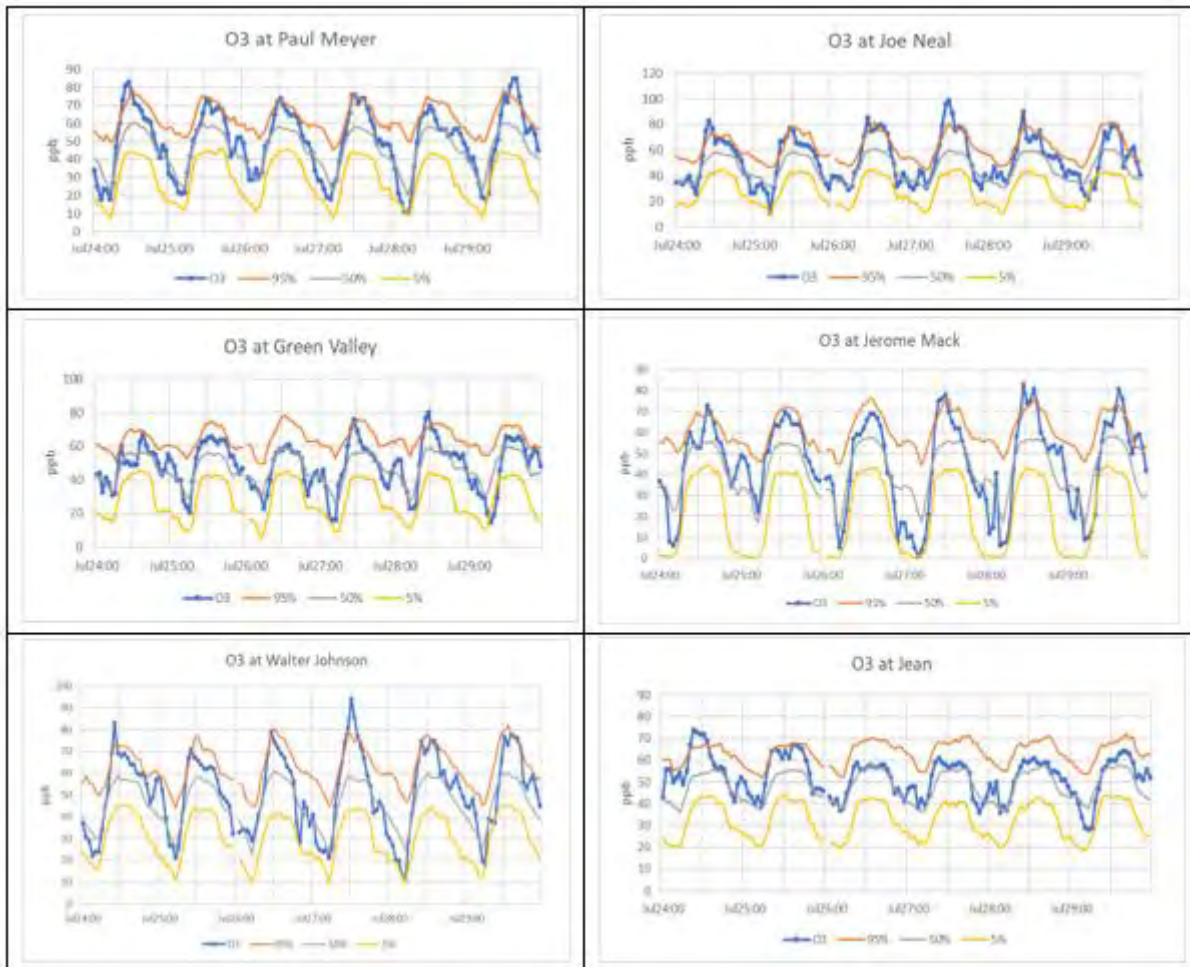


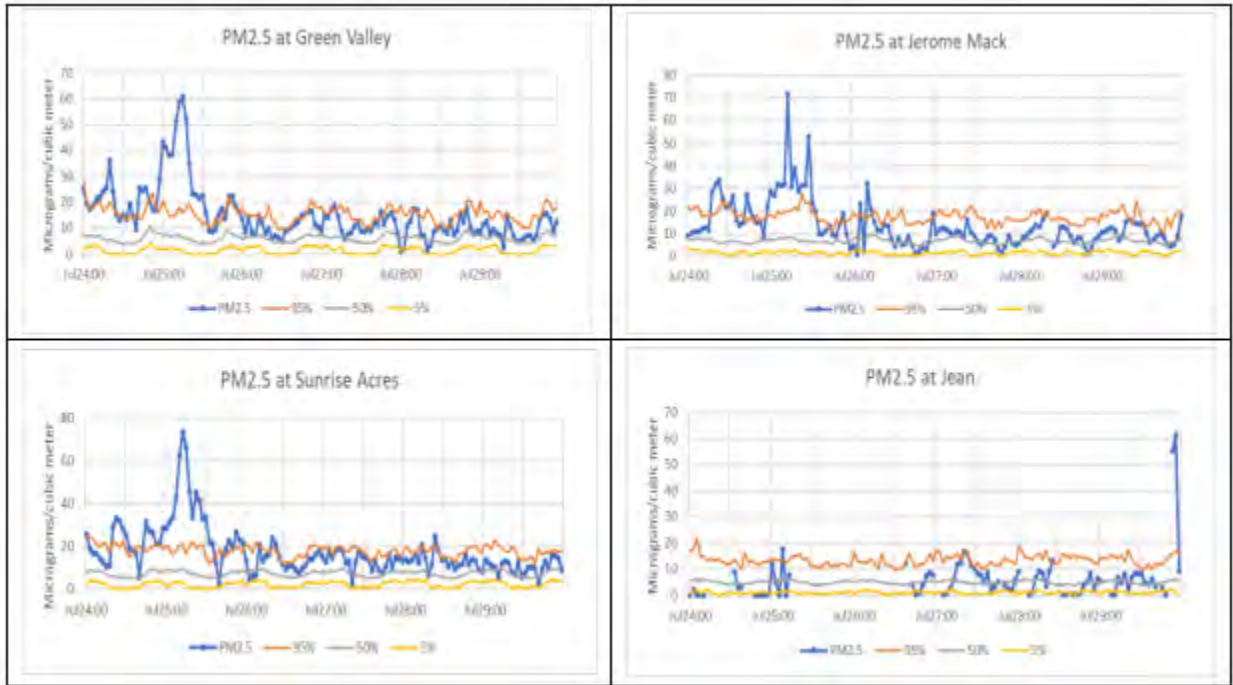
Figure 21. Time series of 1-hr ozone (ppb) at all Las Vegas Valley monitors during July 22-30, 2016.



**Figure 22.** Time series of 1-hr PM<sub>2.5</sub> concentration ( $\mu\text{g}/\text{m}^3$ ) at LVV FEM monitors during July 22-29, 2016.



**Figure 23.** 6-yr hourly seasonal 95th, 50th, and 5th percentiles for ozone concentrations at the Paul Meyer, Joe Neal, Green Valley, Jerome Mack, Walter Johnson, and Jean monitoring sites during July 24-29, 2016.



**Figure 24.** 6-yr hourly seasonal 95th, 50th, and 5th percentiles for PM<sub>2.5</sub> concentrations ( $\mu\text{g}/\text{m}^3$ ) at LVV FEM monitors during July 24-29, 2016.

**Table 4.** Comparison of MDA8 ozone (ppb) during July 24-29 against 2014-2018 95th percentile MDA8 ozone.

| 2014-2018       | PM | WJ | PV | GV | JM | JO | AP | JN |
|-----------------|----|----|----|----|----|----|----|----|
| 7/24            |    | 69 | 69 | 57 | 61 | 71 | 48 | 68 |
| 7/25            |    | 65 | 67 | 63 | 65 | 69 | 65 | 64 |
| 7/26            | 67 | 69 | 68 | 57 | 64 | 77 | 63 | 57 |
| 7/27            | 76 | 77 | 74 | 64 | 69 | 83 | 62 | 58 |
| 7/28            | 63 | 70 | 65 | 67 | 71 | 72 | 67 | 59 |
| 7/29            | 75 | 71 | 67 | 63 | 67 | 69 | 64 | 61 |
| 95th percentile | 71 | 72 | 70 | 71 | 70 | 73 | 70 | 68 |

### 1.3.4 August 22-24, 2016

Clark County was impacted by smoke from multiple wildfires burning in central and southern California through much of August 2016 (Figure 25). The Soberanes fire started on July 22 as the result of an illegal campfire in Garrapata State Park, California and burned approximately 88,600 acres by August 24 with 60% containment. Ultimately, the fire burned an area of 132,127 acres when 100% containment was achieved on October 12. The Chimney fire started on the afternoon of

August 13 in the Santa Lucia Range of San Luis Obispo County, California. On August 26, the fire had grown to 45,008 acres with 47% containment. The Cedar fire started on August 16 in Kern County near Lake Isabella, California. On August 23, the fire had grown to ~21,000 acres with 5% containment. The fire burned a total of 29,322 acres by September 30 when 100% containment was achieved. The Rey fire started on August 18 in the area southeast of Lake Cachuma in Santa Barbara County, California. On August 22, the fire had grown to 23,546 acres with 20% containment. The fire burned a total of 32,606 acres by September 16 when 100% containment was achieved.



Figure 25. Locations and sizes of the Sobernanes, Chimney, Cedar, and Rey Fires.

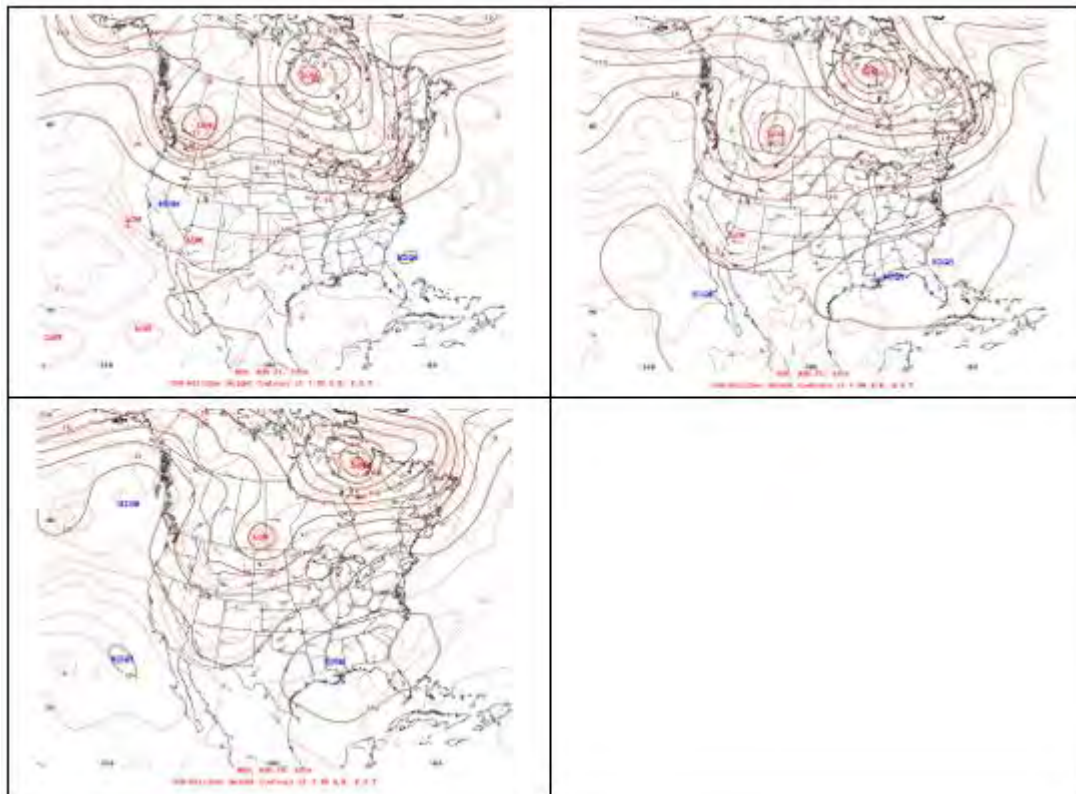
According to upper air synoptic weather patterns at 500 hPa over August 22-24 (Figure 26), a strong low-pressure trough propagated across the western U.S., followed by the buildup of a ridge over the west coast on August 24. During this period, the airflow over the LVV transitioned from northeasterly to northwesterly and had weakened by August 24.

The surface analyses for August 22-24 (Figure 27) depict a weakening cold front moved into central Nevada and stalled as a stationary front and later as a weak trough. Toward the end of the period, the thermal low reestablished over southern Nevada and central California, with hot and dry conditions in the LVV. The local daytime airflow remained light and varied from easterly through southeasterly (Figure 28).

Satellite imagery on August 22 (Figure 29) shows smoke from the Sobernanes, Chimney, Rey, and Cedar fires proceeding toward Clark County. Figure 30 shows 24-hr backward trajectories arriving in Las Vegas at 13:00 on August 22-24 at 100, 1,000 and 2,000 m, with HMS smoke maps overlaid. Smoke from multiple fires transported to the LVV during the event, especially indicated by the 2,000 m trajectories. At lower altitudes, the shorter backward trajectories reveal very low wind speeds late in the period. Figure 31 and Figure 32 show time series of 1-hr ozone and PM<sub>2.5</sub> during August 21-25. The PM<sub>2.5</sub> plot clearly shows that wildfire smoke arrived in Las Vegas on the night of August 22

and the morning of August 24. Ozone impacts are not as obvious, but ozone steadily built up over the period when additional smoke and the thermal low favoring ozone production helped to raise ozone levels. [Figure 33](#) and [Figure 34](#) show the hourly seasonal percentiles for ozone and PM<sub>2.5</sub> from 2014-2019 (May-August) compared to measured hourly ozone and PM<sub>2.5</sub> on August 23-24, 2016, at LVV sites and outlying site, Jean. Figure 33 shows the diurnal ozone pattern exceed 95th percentile on August 24, 2016, at the monitors in the valley and near 95th percentile at Jean. Figure 34 shows the elevated PM<sub>2.5</sub> exceeds 95th percentile during the evening on August 23, 2016, at Jean and few hours later right before the mid-night PM<sub>2.5</sub> also increased at Green Valley and Sunrise Acres. Moreover, the level of PM<sub>2.5</sub> had gradually increased at all sites in the LVV and Jean, especially with far beyond 95th percentile. All figures support the conclusion that wildfire smoke had been transported to the LVV.

The LVV was often impacted by smoke from multiple wildfires burning in central and southern California through much of August 2016. When the weather pattern evolved to suppress ventilation and dilution later in the period, ozone increased to extreme values. [Table 5](#) compares MDA8 ozone with historical summer 95th percentile MDA8 ozone from 2014 to 2018 at monitoring sites with sufficient data. On August 24, MDA8 ozone exceeded the 95th percentile at the Paul Meyer, Walter Johnson, Palo Verde, Jerome Mack, and Joe Neal monitoring sites.



**Figure 26.** 500 hPa (approximately 5,500 m) weather patterns at 07:00 EST (04:00 PST) from August 22 to 24, 2016.

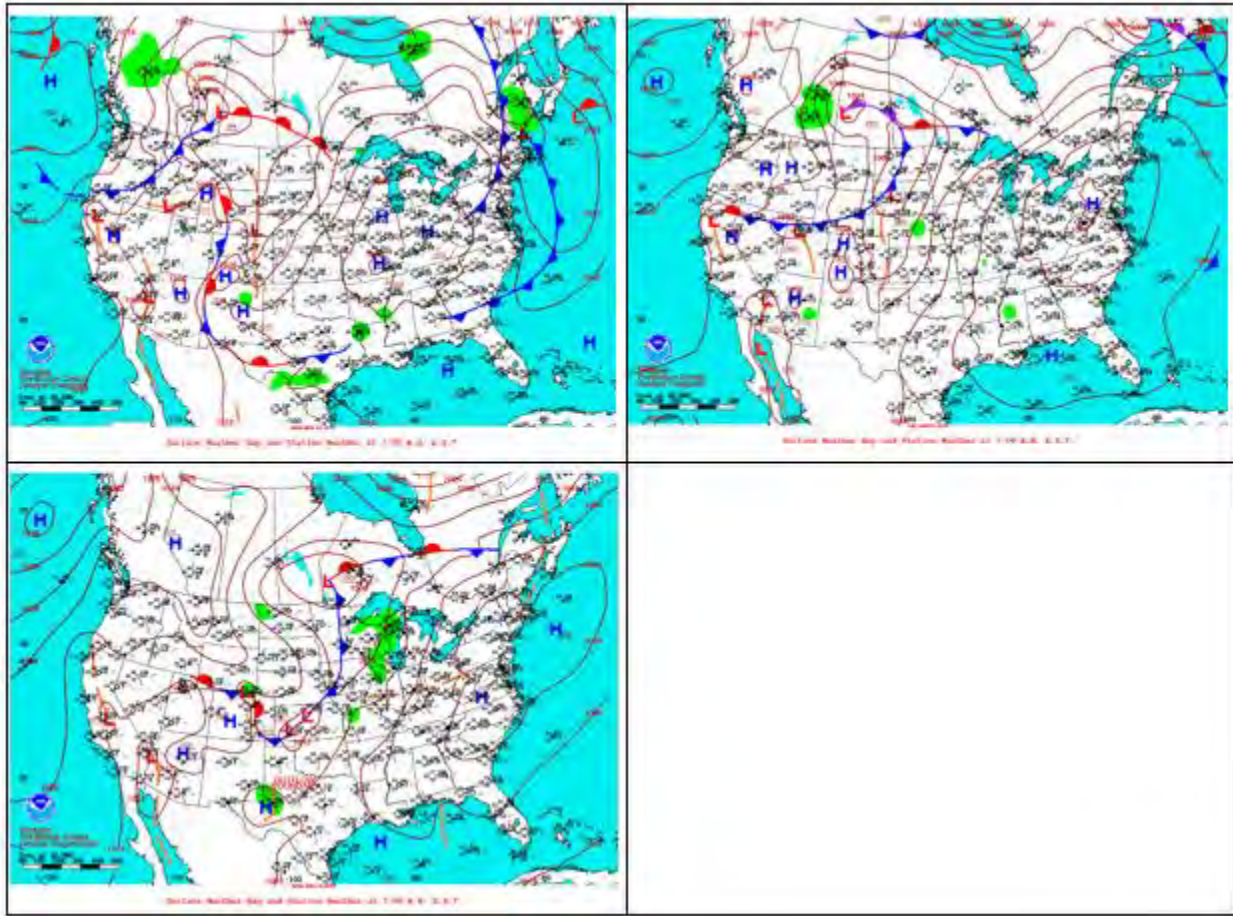


Figure 27. Surface weather patterns at 07:00 EST (04:00 PST) from August 22 to 24, 2016.

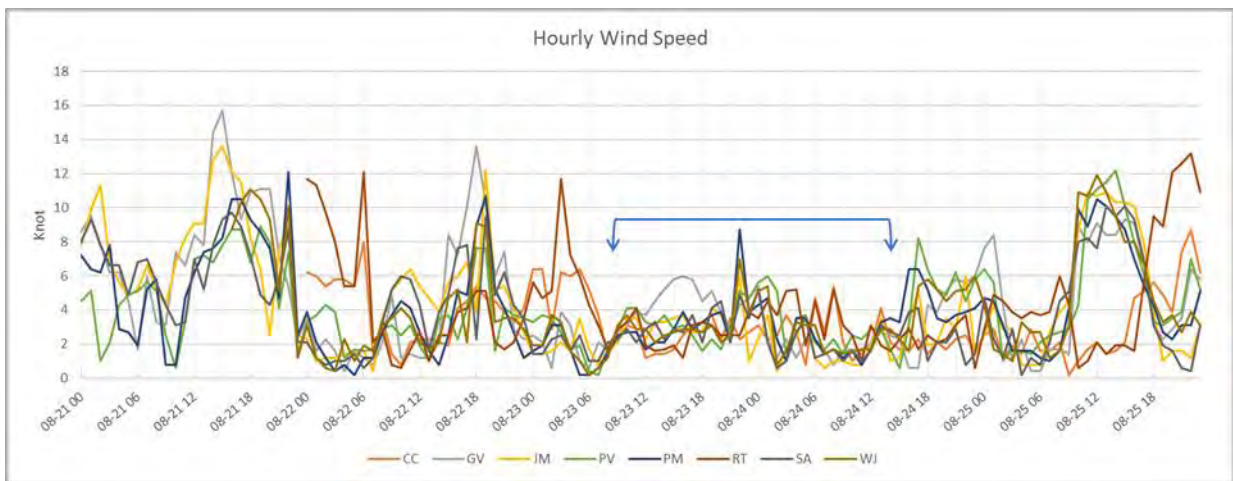


Figure 28. Time series of 1-hr wind speed (knots) at all monitors in the LVV from August 21 to 25, 2016.

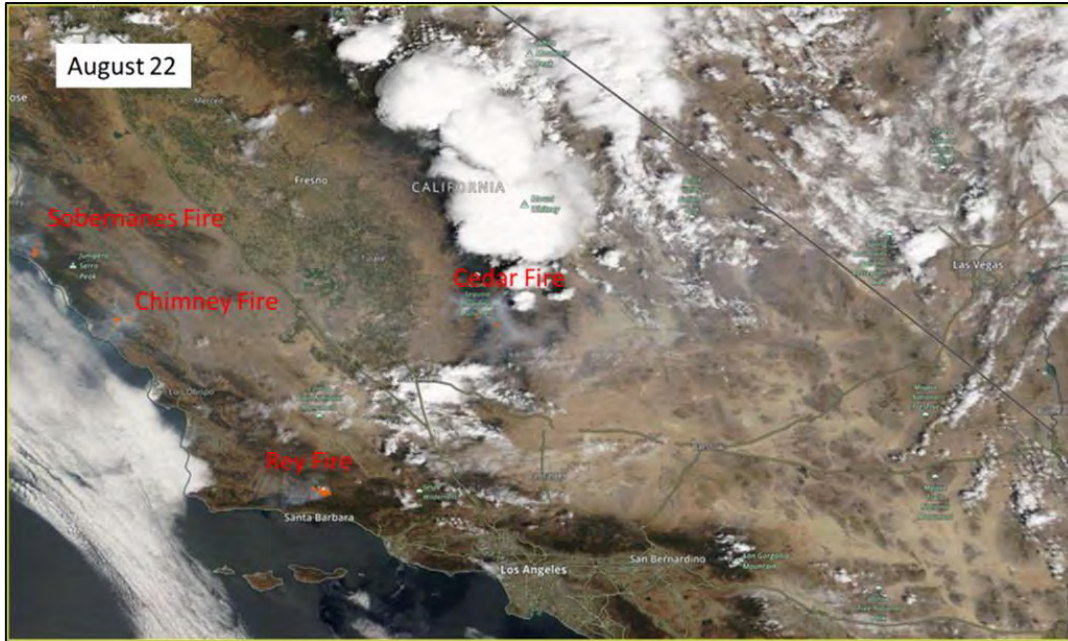


Figure 29. Visible satellite imagery of Central and Southern California and Nevada on August 22, 2016.



Figure 30. 24-hr backward trajectories arriving in Las Vegas at 13:00 PST on August 22-24, 2016, at altitudes of 100 m (green), 1,000 m (blue), and 2,000 m (red).

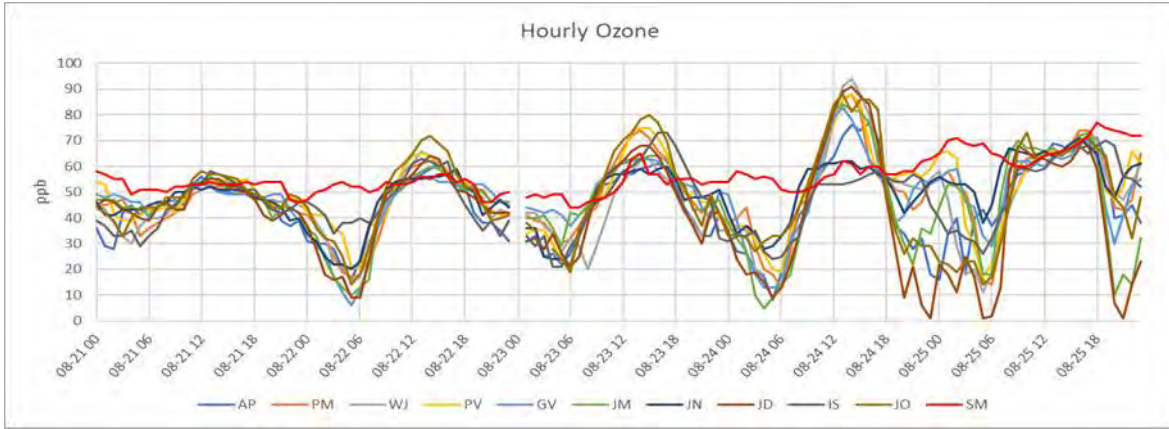


Figure 31. Time series of 1-hr ozone (ppb) at all LVV monitors during August 21-25, 2016.

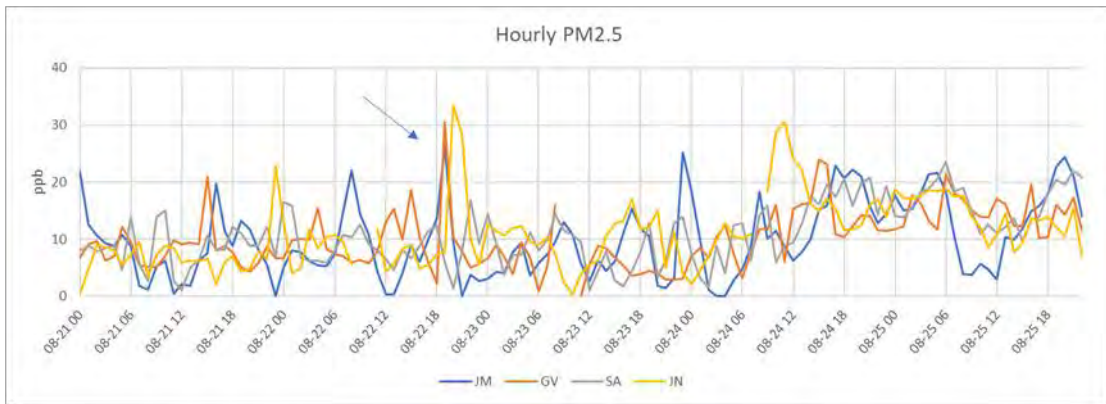
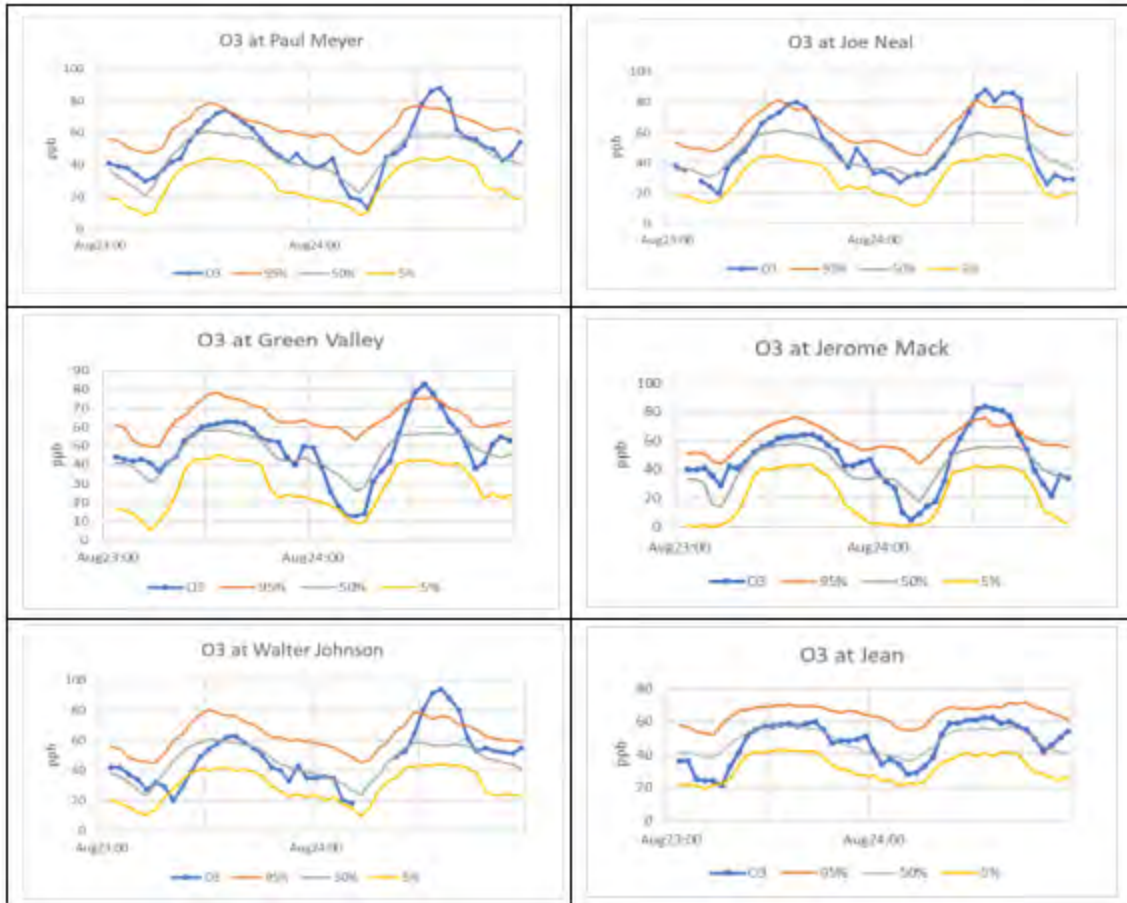
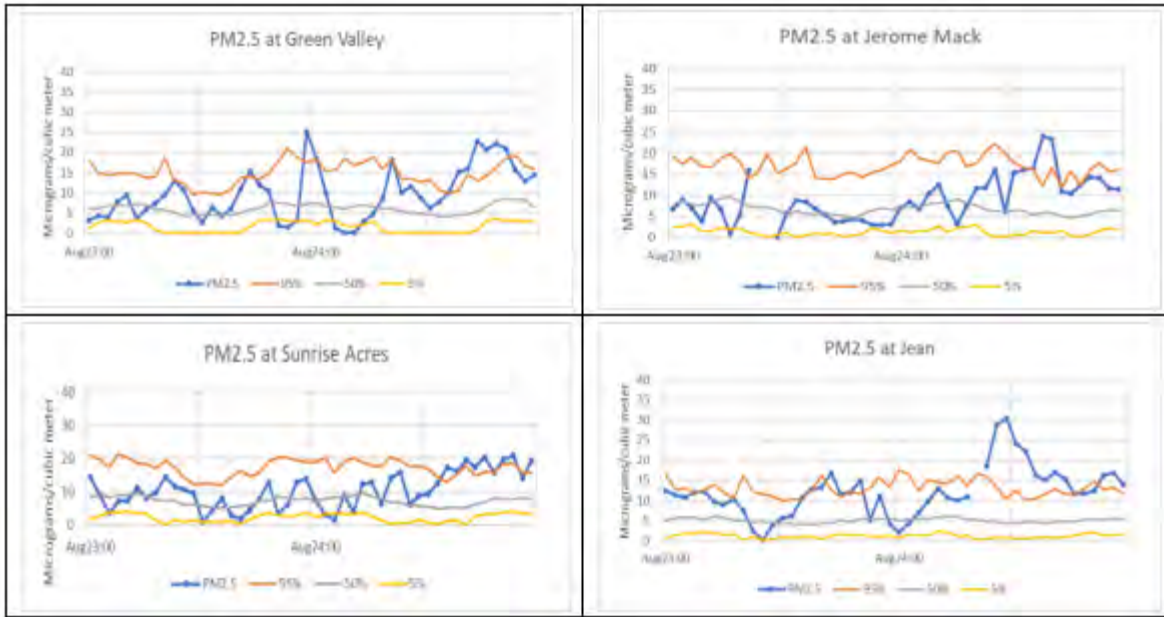


Figure 32. Time series of 1-hr PM<sub>2.5</sub> concentration (µg/m<sup>3</sup>) at LVV FEM monitors during August 21-25, 2016.





**Figure 33.** 6-yr hourly seasonal 95th, 50th, and 5th percentiles for ozone concentrations at the Paul Meyer, Joe Neal, Green Valley, Jerome Mack, Walter Johnson, and Jean monitoring sites during August 23-24, 2016.



**Figure 34.** 6-yr hourly seasonal 95th, 50th, and 5th percentiles for PM<sub>2.5</sub> concentrations (µg/m<sup>3</sup>) at LVV FEM monitors during August 23-24, 2016.

**Table 5.** Comparison of MDA8 ozone (ppb) during August 22-24, 2016, against 2014-2018 95th percentile MDA8 ozone.

| 2014-2018       | PM | WJ | PV | GV | JM | JO | AP | JN |
|-----------------|----|----|----|----|----|----|----|----|
| 8/23            | 66 | 56 | 67 | 60 | 61 | 71 | 57 | 57 |
| 8/24            | 71 | 76 | 73 | 69 | 75 | 80 | 68 | 60 |
| 95th percentile | 71 | 72 | 70 | 71 | 70 | 73 | 70 | 68 |

## 2. 2018 Ozone Exceptional Events

Thirteen dates in 2018 were found to be exceptional events, and demonstrations were prepared and submitted to EPA Region 9 in 2021 that all received a “Deferred Review” status on April 11, 2022. The Clark County Department of Environment & Sustainability (DES) is submitting a request to exclude data from these dates on this basis for the following case explicitly defined in the U.S. Environmental Protection Agency (EPA) memo “Clarification Memo on Additional Methods, Determinations, and Analyses to Modify Air Quality Data Beyond Exceptional Events”: “Estimating base and future-year design values ozone SIP attainment demonstrations,” as a part of DES’ State Implementation Plan (SIP). As stated in the memo, the EPA or the appropriate reviewing authority will determine whether the air agency—in this case, Clark County DES—has appropriately documented and justified the data exclusion and/or adjustment when it acts on a SIP submission. [Table 6](#) provides the links to all 2018 Exceptional Event demonstrations that provide evidence of wildfire smoke impacts on ozone concentrations during the period of June-August 2018 and meet the criteria as defined in the document and guidance. This evidence is included as part of Clark County’s request to exclude these data from base and future-year design values as a part of their SIP.

The wildfire smoke events presented in the Exceptional Events demonstrations resulted in ozone measurements that were extreme and nonrepresentative of past and future days for Clark County, Nevada. The *Guideline on Air Quality Models* (40 CFR Part 51, Appendix W) states “control agencies have long expressed a need for consistency in the application of air quality models for regulatory purposes...the expanded requirements for models to cover even more complex problems have emphasized the need for period review and update of guidance on these techniques”. Wildfire smoke events are one such complex problem, as wildfire season has extended and encompasses the summer months, which are also considered to be ozone production season. Wildfire occurrence is widely considered to be a stochastic, natural phenomenon, and is therefore inconsistent year-to-year. Downstream smoke impacts, including ozone formation, are not typical nor representative of the ambient conditions of Clark County, NV. Based on the evidence provided, we formally request exclusion of the following dates in base and projected ozone design values.

**Table 6.** Links to Exceptional Event demonstrations and associated appendices for all 2018 dates removed from base and future-year design values for ozone SIP attainment.

| Event Date       | Link to Exceptional Event Demonstrations   |
|------------------|--|
| June 23, 2018    | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180623_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180623_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180623_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180623_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p>             |
| June 27, 2018    | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180627_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180627_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180627_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180627_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p>             |
| July 14-17, 2018 | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180714-17_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180714-17_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180714-17_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180714-17_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p> |
| July 25-27, 2018 | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180725-27_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180725-27_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180725-27_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180725-27_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p> |
| July 30-31, 2018 | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180730-31_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180730-31_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180730-31_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180730-31_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p> |
| August 6-7, 2018 | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180806-07_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180806-07_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180806-07_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20180806-07_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p> |

### 3. 2020 Ozone Exceptional Events

Seven dates in 2020 were found to be exceptional events, and demonstrations were prepared and submitted to EPA Region 9 in 2021 that received a “Deferred Review” status on April 11, 2022. The Clark County Department of Environment & Sustainability (DES) is submitting a request to exclude data from these dates on this basis for the following case explicitly defined in the U.S. Environmental Protection Agency (EPA) memo “Clarification Memo on Additional Methods, Determinations, and Analyses to Modify Air Quality Data Beyond Exceptional Events”: “Estimating base and future-year design values ozone SIP attainment demonstrations,” as a part of DES’ State Implementation Plan (SIP). As stated in the memo, the EPA or the appropriate reviewing authority will determine whether the air agency—in this case, Clark County DES—has appropriately documented and justified the data exclusion and/or adjustment when it acts on a SIP submission. [Table 7](#) provides the links to all 2020 Exceptional Event demonstrations that provide evidence of wildfire smoke impacts on ozone concentrations during the period of August-September 2020 and meet the criteria as defined in the document and guidance. This evidence is included as part of Clark County’s request to exclude these data from base and future-year design values as a part of their SIP.

The wildfire smoke events presented in the Exceptional Events demonstrations resulted in ozone measurements that were extreme and nonrepresentative of past and future days for Clark County Nevada. The *Guideline on Air Quality Models* (40 CFR Part 51, Appendix W) states “control agencies have long expressed a need for consistency in the application of air quality models for regulatory purposes...the expanded requirements for models to cover even more complex problems have emphasized the need for period review and update of guidance on these techniques”. Wildfire smoke events are one such complex problem, as wildfire season has extended and encompasses the summer months, which are also considered to be ozone production season. Wildfire occurrence is widely considered to be a stochastic, natural phenomenon, and is therefore inconsistent year-to-year. Downstream smoke impacts, including ozone formation, are not typical nor representative of the ambient conditions of Clark County, Nevada. Based on the evidence provided, we formally request exclusion of the following dates in base and projected ozone design values.

**Table 7.** Links to Exceptional Event demonstrations and associated appendices for all 2020 dates removed from base and future-year design values for ozone SIP attainment.

| Event Date         | Link to Exceptional Event Demonstrations   |
|--------------------|--|
| August 3, 2020     | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200803_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200803_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200803_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200803_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p>             |
| August 7, 2020     | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200807_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200807_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200807_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200807_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p>             |
| August 18-21, 2020 | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200818-21_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200818-21_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200818-21_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200818-21_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p> |
| September 26, 2020 | <p><b>Main Document:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200926_ClarkCounty_Wildfire_EE.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200926_ClarkCounty_Wildfire_EE.pdf</a><br/> <b>Appendices:</b><br/> <a href="https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200926_ClarkCounty_Wildfire_EE_Appendix.pdf">https://www.clarkcountynv.gov/Environmental%20Sustainability/Exceptional%20Events/20200926_ClarkCounty_Wildfire_EE_Appendix.pdf</a></p>             |

## 4. 2021 Ozone Technical Supporting Documents

The U.S. Environmental Protection Agency (EPA) published the memo *Clarification Memo on Additional Methods, Determinations, and Analyses to Modify Air Quality Data Beyond Exceptional Events*<sup>2</sup> (the memo), which illustrates cases where air quality data may be modified for certain regulatory determinations, actions, and analysis. The document defines cases where a request to exclude data can be made through the Exceptional Events Rule, such as when a National Ambient Air Quality Standard (NAAQS) design value is recalculated in EPA’s Air Quality System (AQS) using modified data to determine attainment. The document also defines additional analyses that are not covered in the Exceptional Events Rule, where submitting modified data may be appropriate. These additional cases that are not covered in the Exceptional Event Rule are defined as conditions where ambient air quality data may have been “influenced by an atypical, extreme or unrepresentative event.” The Clark County Department of Environment & Sustainability (DES) is submitting a request to exclude data on this basis for the following case explicitly defined in the document: “Estimating base and future-year design values ozone SIP attainment demonstrations” as a part of their State Implementation Plan (SIP).

The EPA document states that monitoring data could qualify for exclusion if “[A]mbient data are not representative to characterize background or base period concentrations in accordance with the *Guideline*,” in reference to *Guideline on Air Quality Models*, 40 CFR Part 51, Appendix W. Extreme wildfire events are increasingly prevalent in the western United States (U.S.), resulting in increased smoke impacts. Clark County, Nevada, was impacted by wildfire smoke from local and regional sources in the summer of 2021 (Table 8). Following an atypical smoke intrusion, high ozone concentrations were measured as a result of direct transport and secondary photochemical processes.

As stated in the memo, EPA or the appropriate reviewing authority will determine whether the air agency—in this case, Clark County DES—has appropriately documented and justified the data exclusion and/or adjustment when it acts on a SIP submission. The following documentation is provided to demonstrate that seven local and regional wildfire smoke events in the period of June-September 2021 meet the criteria as defined in the document and guidance. This evidence is included as part of Clark County’s request to exclude these data from base and future-year design values for ozone SIP attainment demonstrations as a part of their SIP.

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<sup>2</sup> [https://www.epa.gov/sites/default/files/2019-04/documents/clarification\\_memo\\_on\\_data\\_modification\\_methods.pdf](https://www.epa.gov/sites/default/files/2019-04/documents/clarification_memo_on_data_modification_methods.pdf)

**Table 8.** Summary of events requested for exclusion from ozone SIP base and future-year design values.

| Event Date        | Event Ozone Concentration Percentile | Sites Exceeded During Event  | Type of Event  |
|-------------------|--------------------------------------|--|----------------|
| June 11-12, 2021  | 93rd – 97th                          | 6 sites: Green Valley, Joe Neal, Palo Verde, Paul Meyer, Walnut Community Center, and Walter Johnson   | Local Smoke    |
| June 16-17, 2021  | >95th                                | 5 sites: Palo Verde, Joe Neal, Paul Meyer, Walter Johnson, and Mountains Edge Park   | Regional Smoke |
| July 20, 2021     | 93rd – 98th                          | 4 sites: Green Valley, Joe Neal, Walnut Community Center, and Walter Johnson   | Regional Smoke |
| August 2-3, 2021  | 96th – 99.5th                        | 8 sites: Green Valley, Jerome Mack-NCORE, Joe Neal, Liberty High School, Mountains Edge Park, Palo Verde, Paul Meyer, and Walter Johnson   | Regional Smoke |
| August 7, 2021    | 99th – 100th                         | 12 sites: Green Valley, Indian Springs, Jean, Jerome Mack-NCORE, Noe Neal, Liberty High School, Mountains Edge Park, Palo Verde, Paul Meyer, Virgin Valley High School, and Walter Johnson | Regional Smoke |
| August 19, 2021   | 97th – 99th                          | 5 sites: Joe Neal, Palo Verde, Paul Verde, Walnut Community Center, and Walter Johnson   | Regional Smoke |
| September 8, 2021 | 96th                                 | 2 sites: Palo Verde and Walter Johnson   | Regional Smoke |

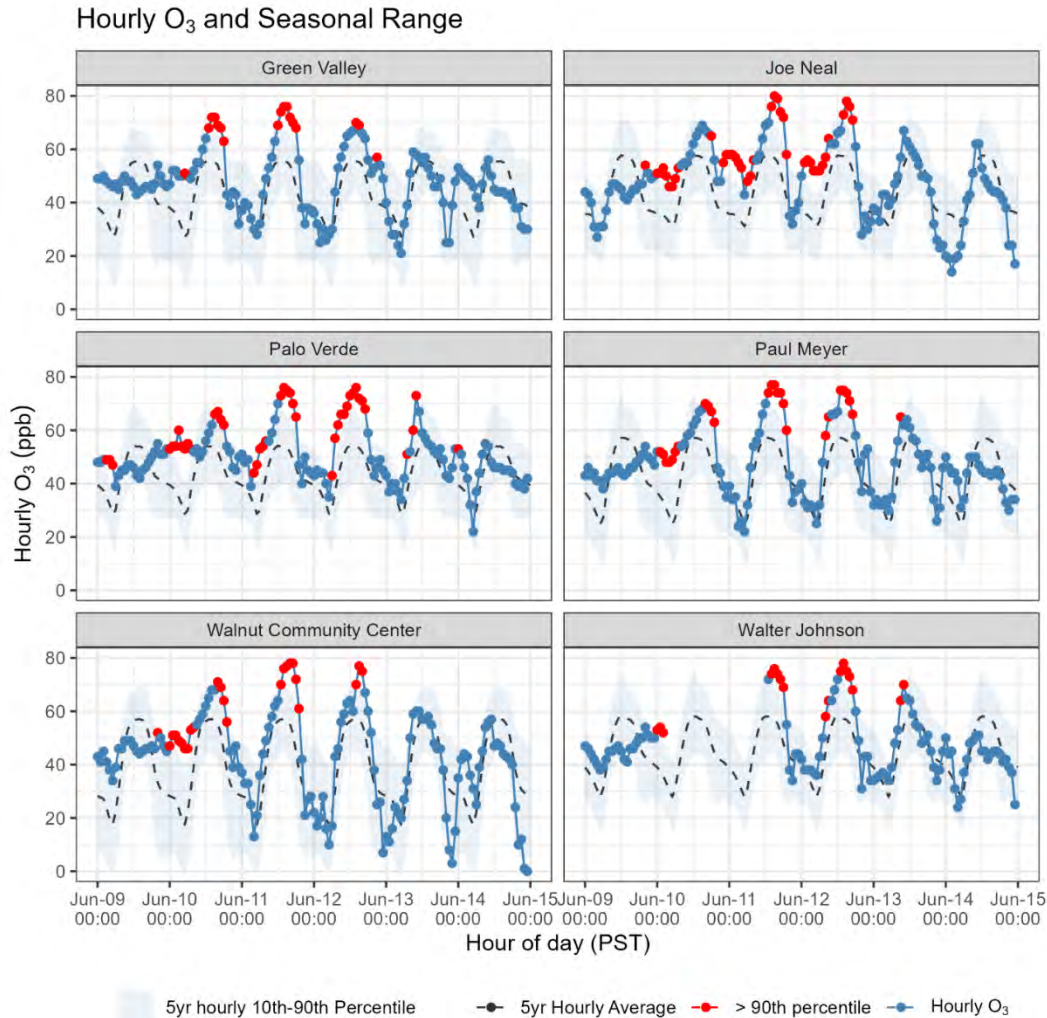


## 4.1 June 11-12, 2021

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### 4.1.1 Event Summary

The unrepresentative ozone event took place on June 11-12, 2021, and affected six sites in Clark County, Nevada: Green Valley, Joe Neal, Palo Verde, Paul Meyer, Walnut Community Center, and Walter Johnson. The maximum daily 8-hr average (MDA8) concentrations at the effected sites ranged from 71-73 ppb: 73 ppb at Joe Neal, 72 ppb at each of Paul Meyer, Walnut Community Center, and Walter Johnson, and 71 ppb at Green Valley on June 11, and 71 ppb at Palo Verde and Walter Johnson on June 12. Time series graphs showing hourly ozone concentrations that exceeded the seasonal means (calculated using May 1 – October 31, 2017-2021) and 10th-90th percentiles at each site are shown in [Figure 35](#).



**Figure 35.** Hourly ozone concentrations (ppb) compared to 5-yr ozone season (May 1 – October 31) hourly means and 10-90th percentiles. Note: data from the Walnut Community Center site are only available for June 1 – October 31, 2021.

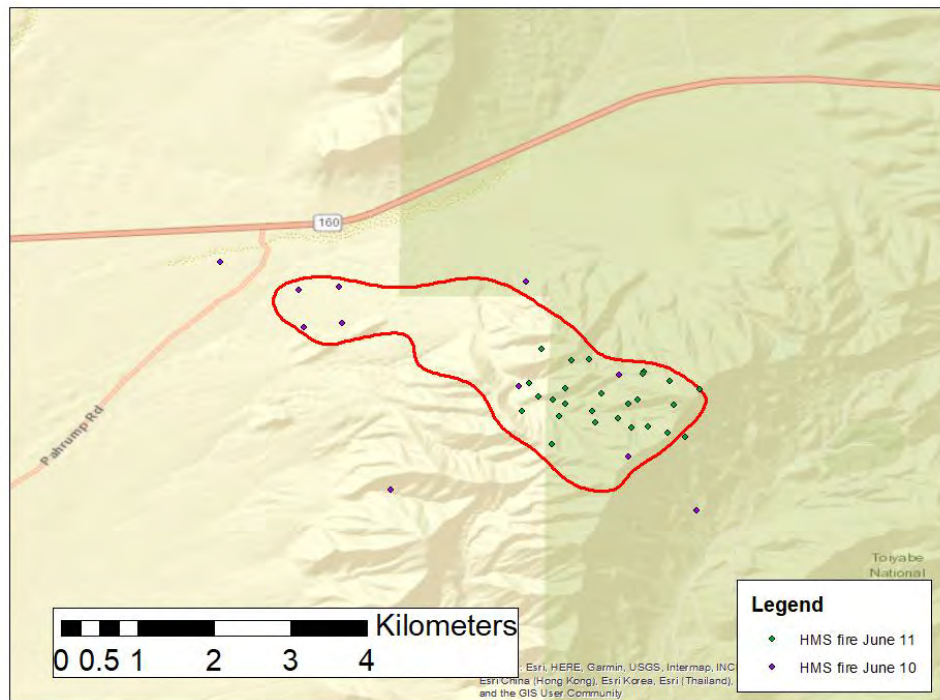
On June 11, hourly ozone measurements at many sites, such as Joe Neal, Palo Verde, and Walnut Community Center, were already greater than 10% above the mean seasonal values during the overnight hours. Measurements exceeded the 90th percentiles between 12:00 to 19:00 PST for most sites, and as early as 0:00 – 04:00 PST at the Joe Neal and Palo Verde sites, indicative of overnight transport of ozone and ozone precursors from a nearby wildfire. In general, measurements returned below the 90th percentile on June 12 at 17:00 PST.

The local Sandy Valley Fire southwest of Las Vegas was identified as a major contributor to this event. Evidence includes (1) HYSPLIT dispersion modeling and meteorological analysis showing accumulation of smoke in Clark County, (2) visible smoke in camera images and video news coverage; (3) elevated PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations; and (4) a spike in the PM<sub>2.5</sub>-to-PM<sub>10</sub> ratio

observed immediately after the fire became active. This combination of evidence indicates that this is an unrepresentative event for base and future design value ozone assessments.

### 4.1.2 Identification of Wildfires

A local fire was active during June 11-12, the exclusion days. The Sandy Valley Fire was first reported at 13:34 PST on June 10<sup>3</sup> and grew to approximately 700 acres during the first day of burning. The fire expanded to its full size of 1,380 acres (originally estimated at 1,600 acres) by June 11, 2021.<sup>4</sup> Full containment of the fire was achieved on June 20, based on data from the Wildland Fire Interagency Geospatial Services (WFIGS) Current Interagency Fire Perimeters<sup>5</sup> (Figure 36). The fire was in close proximity to the Las Vegas metropolitan region, about 20 km to the west (Figure 37).



**Figure 36.** Sandy Valley Fire perimeter and active fire detections from June 10 and 11, 2021. From the National Oceanic and Atmospheric Administration (NOAA)'s Hazard Mapping System (HMS).

<sup>3</sup> <https://data-nifc.opendata.arcgis.com/maps/wfigs-interagency-fire-perimeters> (fire value 2021-NVSND-500708)

<sup>4</sup> <https://www.ktnv.com/news/crews-respond-to-fire-southwest-of-las-vegas-near-sandy-valley-road-highway-160>

<sup>5</sup> McClure et al. (2023) Consistent, high-accuracy mapping of daily and sub-daily wildfire growth with satellite observations. *International Journal of Wildland Fire* 32, 694-708. Available at <https://www.publish.csiro.au/wf/ExportCitation/WF22048>.

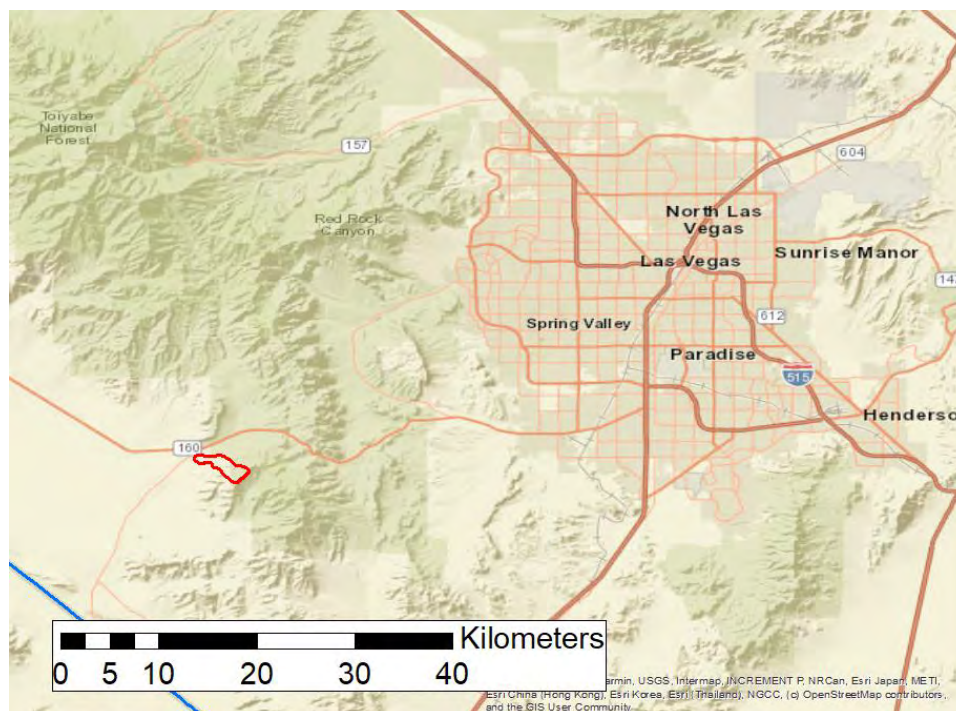
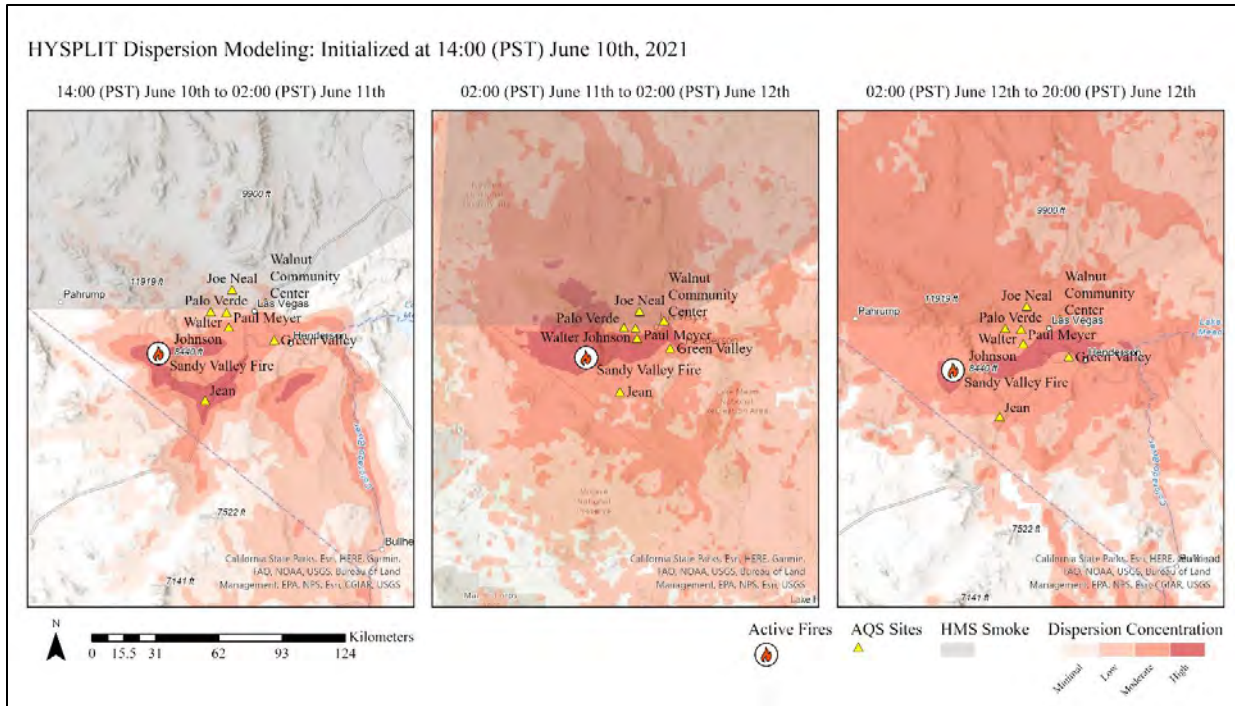


Figure 37. Sandy Valley Fire perimeter with HMS fire detections in proximity to Las Vegas, NV.

### 4.1.3 Dispersion Modeling and Regional Analysis

HYSPLIT dispersion modelling was performed and covered the period of June 10 through June 12, 2021. Dispersion was initiated from the location of the Sandy Valley Fire based on satellite hot spot retrievals at 14:00 PST on June 10 (to coincide with the ignition of the Sandy Valley Fire). High Resolution Rapid Refresh (HRRR) data at 3 km horizontal resolution was used for meteorological input. A high-resolution meteorological dataset was required for this event due to the proximity of the fire to Clark County. Output from the dispersion modeling at 0-100 m is shown in Figure 38. The first 12 hours of dispersion is shown in the left panel (June 10 at 14:00 through June 11 at 02:00 PST), indicating that most of the smoke from the fire initially entered the Las Vegas valley from the mountain pass between the Spring Mountains and McCullough Range. This smoke passed through the Jean monitoring station as it entered the valley. The middle panel shows the next 24 hours of dispersion (June 11 at 02:00 through June 12 at 02:00 PST), and the right panel shows the final 18 hours of dispersion (June 12 at 02:00 through June 12 at 20:00 PST). Both panels indicate that smoke from the Sandy Valley fire had entered the valley and was present in the lower mixed layer, impacting the surface conditions.



**Figure 38.** HYSPLIT dispersion modeling from the Sandy Valley Fire (labeled as “Active Fires”). HRRR 3 km meteorological data was used, and dispersion was initiated on June 10 at 14:00 PST to correspond with the ignition of the Sandy Valley Fire. The left panel shows the first 12 hours of dispersion after ignition, the middle panel shows the next 24 hours of dispersion, and the right panel shows the last 18 hours of dispersion. Clark County monitoring sites are labeled as yellow triangles. HMS smoke is shown as a grey polygon. In this case, the HMS smoke data satellite product did not capture the hyperlocal surface impacts of the Sandy Valley Fire.

Several meteorological factors were evaluated to determine the potential for smoke impacts on ozone concentrations in the Las Vegas region on June 11-12. These factors include boundary layer heights, upper-level winds, HYSPLIT back trajectories from the Las Vegas area, and surface winds.

Given the fire ignition time of 13:34 PST on June 10, boundary layer height data were assessed for the evening of June 10 to determine the extent of upper-level winds to be investigated for smoke transport into the Las Vegas area. **Figure 39** shows mixing heights from the 00:00 UTC sounding on June 11 (16:00 PST on June 10) reached approximately 700 mb (3,139 m).

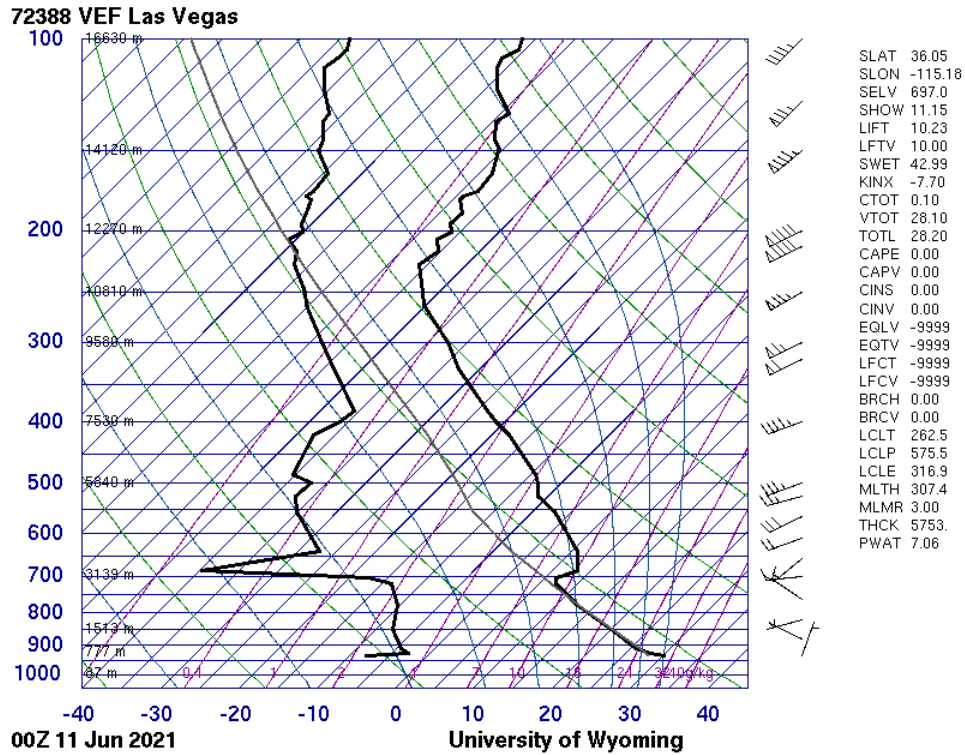


Figure 39. Sounding from Las Vegas, NV, at 00:00 UTC on June 11 (16:00 PST on June 10), 2021.

Based on these mixing heights, upper-level winds from 925 mb to 700 mb were examined for potential smoke transport. The 700 mb weather pattern featured an upper-level trough along the West Coast, and a weak ridge of high pressure over the Four Corners region, with westerly winds at 10 knots over the Las Vegas region at 00:00 UTC on June 11 (Figure 40). This pattern was conducive to smoke transport from the Sandy Valley Fire located to the west-southwest of Las Vegas.

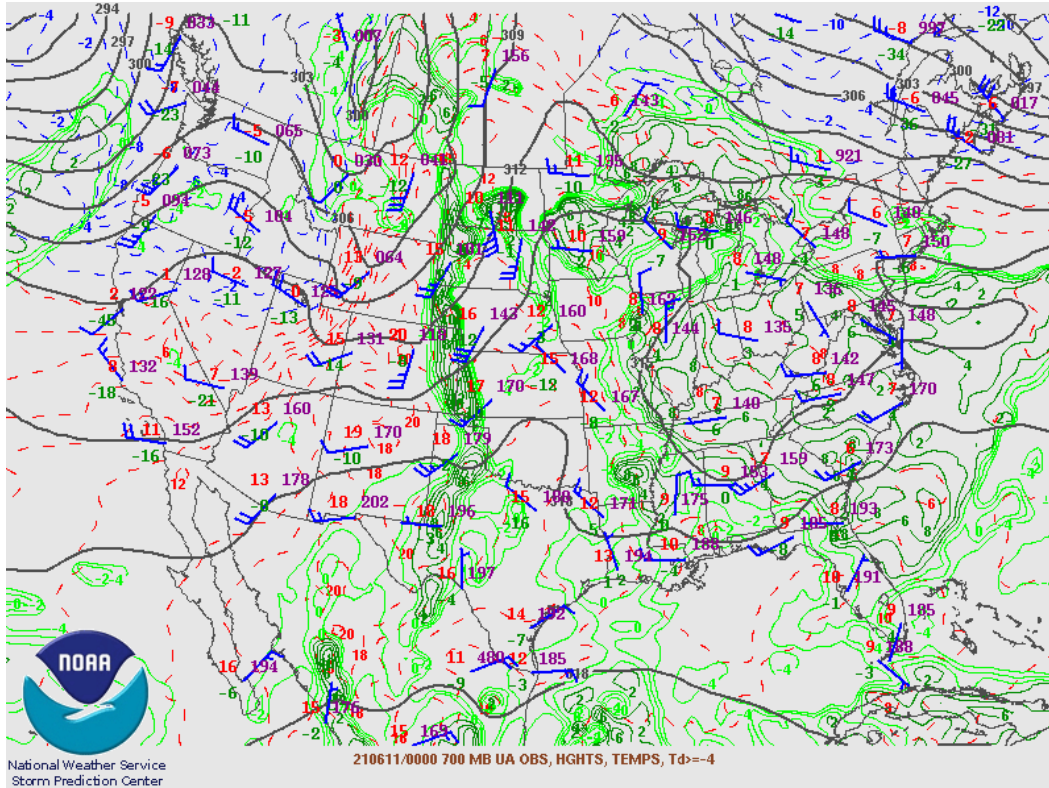
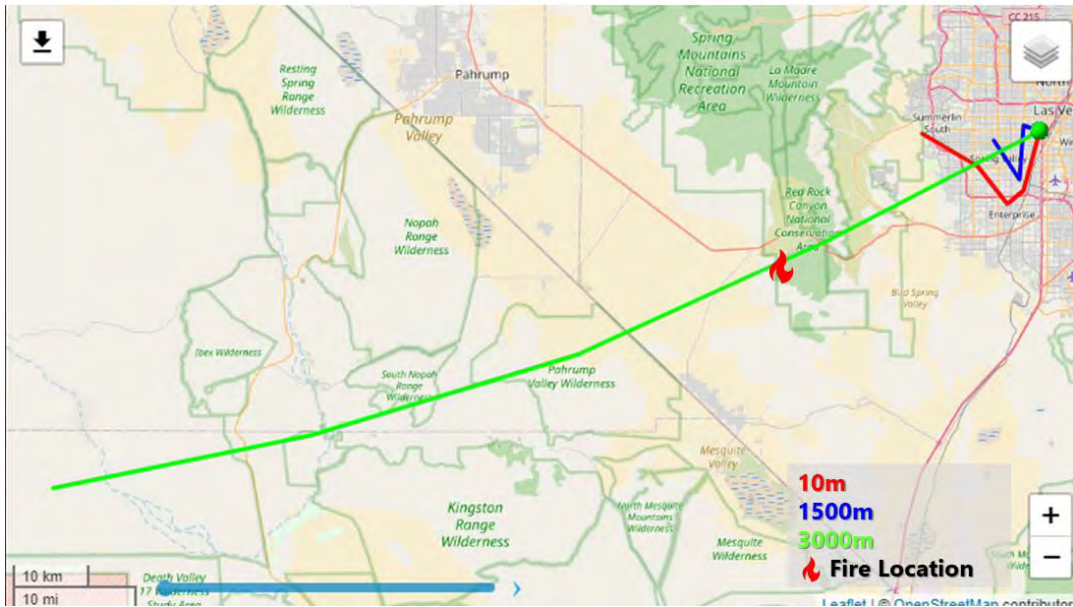


Figure 40. 700-mb map for 00:00 UTC on June 11, 2021 (16:00 PST on June 10, 2021).

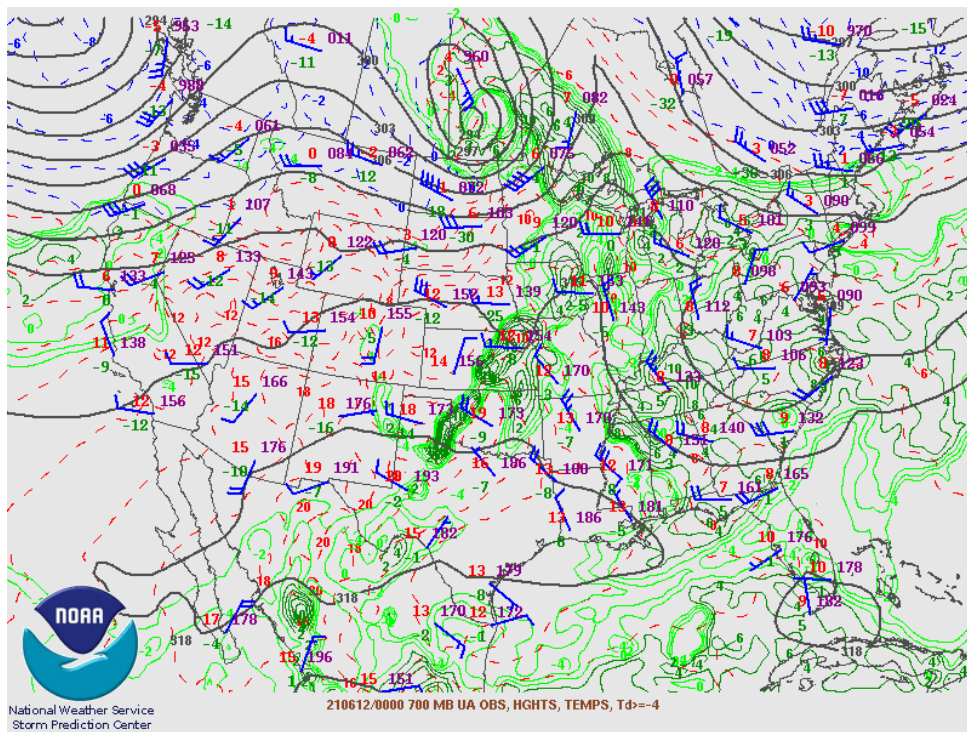
As the Sandy Valley Fire ignited around 20:00 UTC (12:00 PST) on June 10, HYSPLIT back trajectories were computed from 00:00 UTC on June 11 (16:00 PST on June 10) back to 20:00 UTC (12:00 PST) on June 10 using HRRR meteorology in Las Vegas at heights of 10 meters, 1,500 meters, and 3,000 meters (Figure 41). The path of the 3,000-meter back trajectory goes directly across the location of the Sandy Valley Fire, implying smoke advection over Las Vegas near the top of the boundary layer on the evening of June 10. In addition, with low-level mixing reaching slightly above 3,000 meters, there was potential for the fumigation process to mix smoke down to the surface.

The upper-level weather pattern remained consistent through June 11, with westerly winds around 10 knots at 700 mb continuing to push smoke toward the Las Vegas region and lighter winds limiting advection near the surface at 00:00 UTC on June 12 (16:00 PST on June 11) (Figure 42).

4-hour back trajectories from 00 UTC June 11



**Figure 41.** HYSPLIT back trajectories from 10, 1,500, and 3,000 meters using HRRR 3-km meteorological data and initiated at 00:00 UTC on June 11 back through 20:00 UTC on June 10 (16:00 PST on June 10 back through 12:00 PST on June 10).



**Figure 42.** 700-mb map valid 00:00 UTC on June 12, 2021 (16:00 PST on June 11).



Mixing heights on the evening of June 11 were also consistent with the previous day, with a boundary layer height of 735 mb (2,743 meters) during the 00:00 UTC Las Vegas sounding on June 12 (16:00 PST on June 11) (Figure 43).

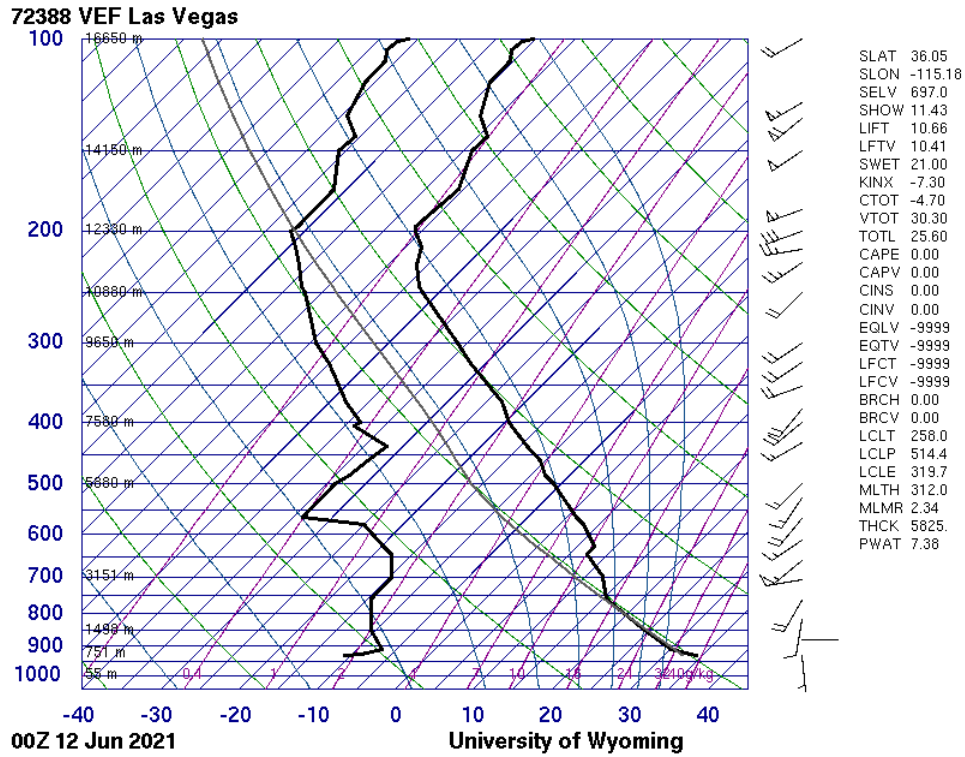
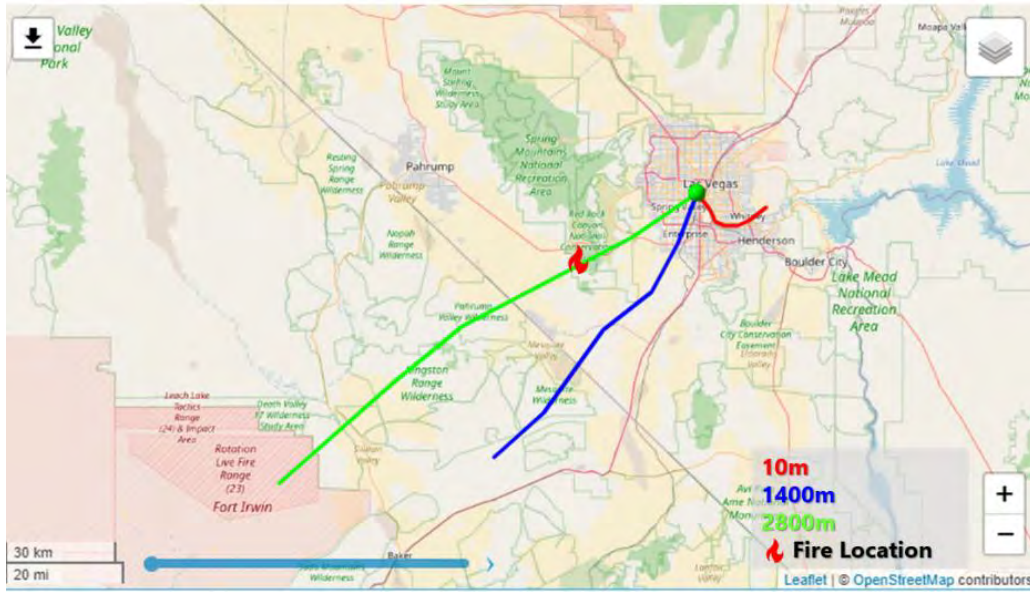


Figure 43. Sounding from Las Vegas, NV, at 00:00 UTC on June 12 (16:00 PST on June 11), 2021.

Again, HRRR back trajectories were computed at 00:00 UTC on June 12 (16:00 PST on June 11) over the previous six hours (Figure 44) to determine the potential for continued smoke transport across the Las Vegas region on the afternoon and evening of June 11. Trajectories at the top of the boundary layer continued to support smoke transport from the Sandy Valley Fire. In addition, the short trajectories within the Las Vegas Metro area were computed at 10 meters, indicating light winds and limited dispersion near the surface during the afternoon and early evening of June 11.

6-hour back trajectories from 00 UTC June 12



**Figure 44.** HYSPLIT back trajectories from 10, 1,400, and 2,800 meters using HRRR 3-km meteorological data and initiated at 00:00 UTC on June 12 back through 18:00 UTC on June 11 (16:00 PST on June 11 back through 10:00 PST on June 11).

The ridge of high pressure at 700 mb east of Las Vegas amplified on June 12, leading to a slight increase in the southerly wind component over Las Vegas. This pushed HRRR boundary layer back trajectories south of the Sandy Valley Fire. However, light winds continued to limit dispersion at the surface through June 12, allowing smoke to linger in the area. [Table 9](#) summarizes the average surface wind speeds and directions at the meteorological stations across Las Vegas from June 10-12.

**Table 9.** Wind speed and direction from meteorological sites across the Las Vegas Valley for the exclusion days.

| Station Name (ID)                  | Day      | Average Wind Speed (kts) | Average Wind Direction (deg) |
|------------------------------------|----------|--------------------------|------------------------------|
| Las Vegas – Harry Reid Intl. (LAS) | 06-10-21 | 7.6                      | 225                          |
| Henderson (HND)                    | 06-10-21 | 9.7                      | 215                          |
| NORTH LAS VEGAS (VGT)              | 06-10-21 | 10.9                     | 279                          |
| Las Vegas – Harry Reid Intl. (LAS) | 06-11-21 | 3.5                      | 103                          |
| Henderson (HND)                    | 06-11-21 | 5.4                      | 166                          |
| NORTH LAS VEGAS (VGT)              | 06-11-21 | 5.3                      | 348                          |
| Las Vegas – Harry Reid Intl. (LAS) | 06-12-21 | 5.7                      | 164                          |
| Henderson (HND)                    | 06-12-21 | 4.6                      | 15                           |
| NORTH LAS VEGAS (VGT)              | 06-12-21 | 3.8                      | 143                          |

As shown in Table 9, moderate westerly to southwesterly winds on June 10 subsided, with average wind speeds between 3-6 knots at all three Automated Surface Observing Systems (ASOS) sites in Las Vegas on June 11 and 12. [Figure 45](#) shows that surface winds speeds from meteorological sites in the Las Vegas region throughout June 11 and 12 also indicated calm-to-light and variable winds limited dispersion each day, which allowed smoke to linger over the area.

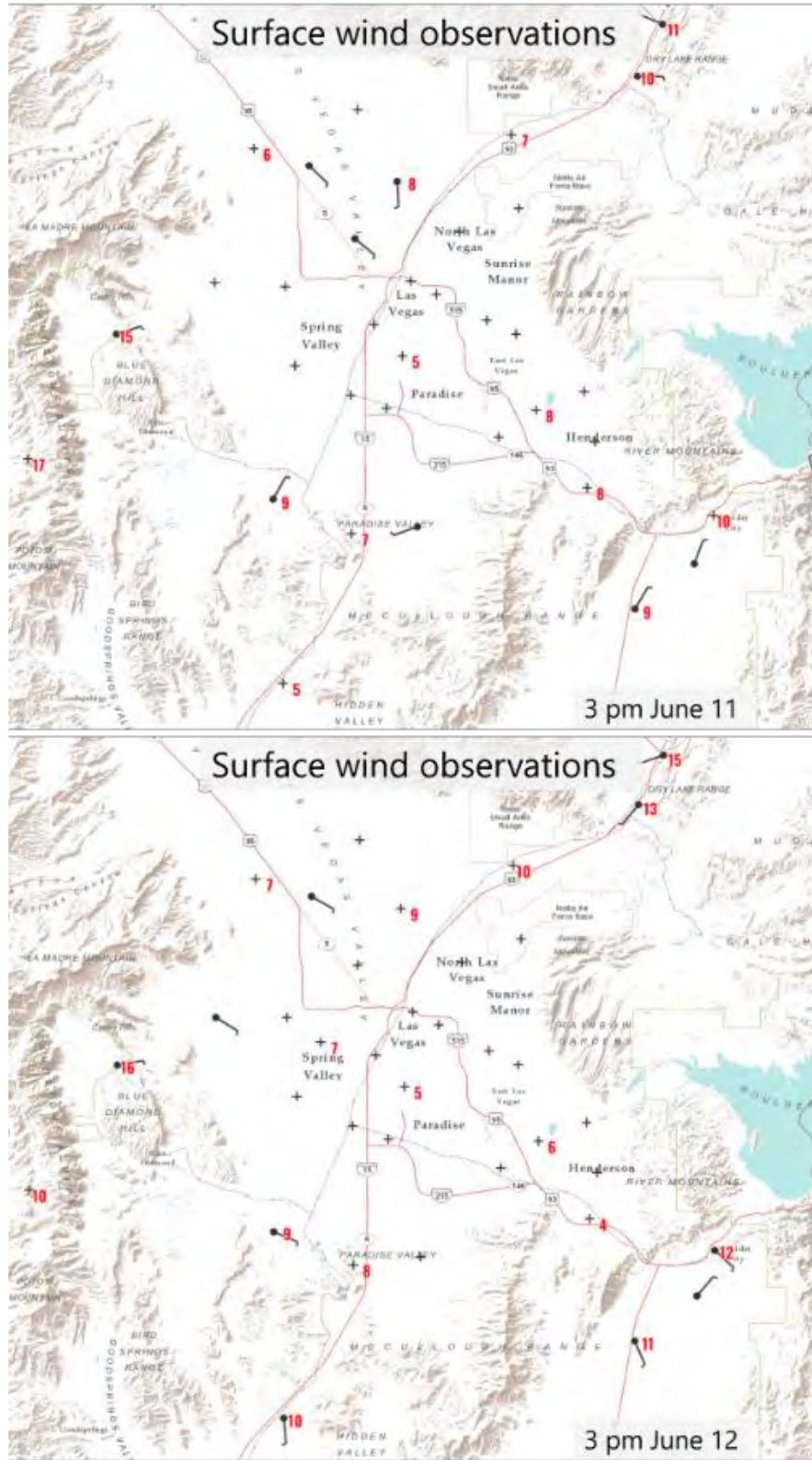
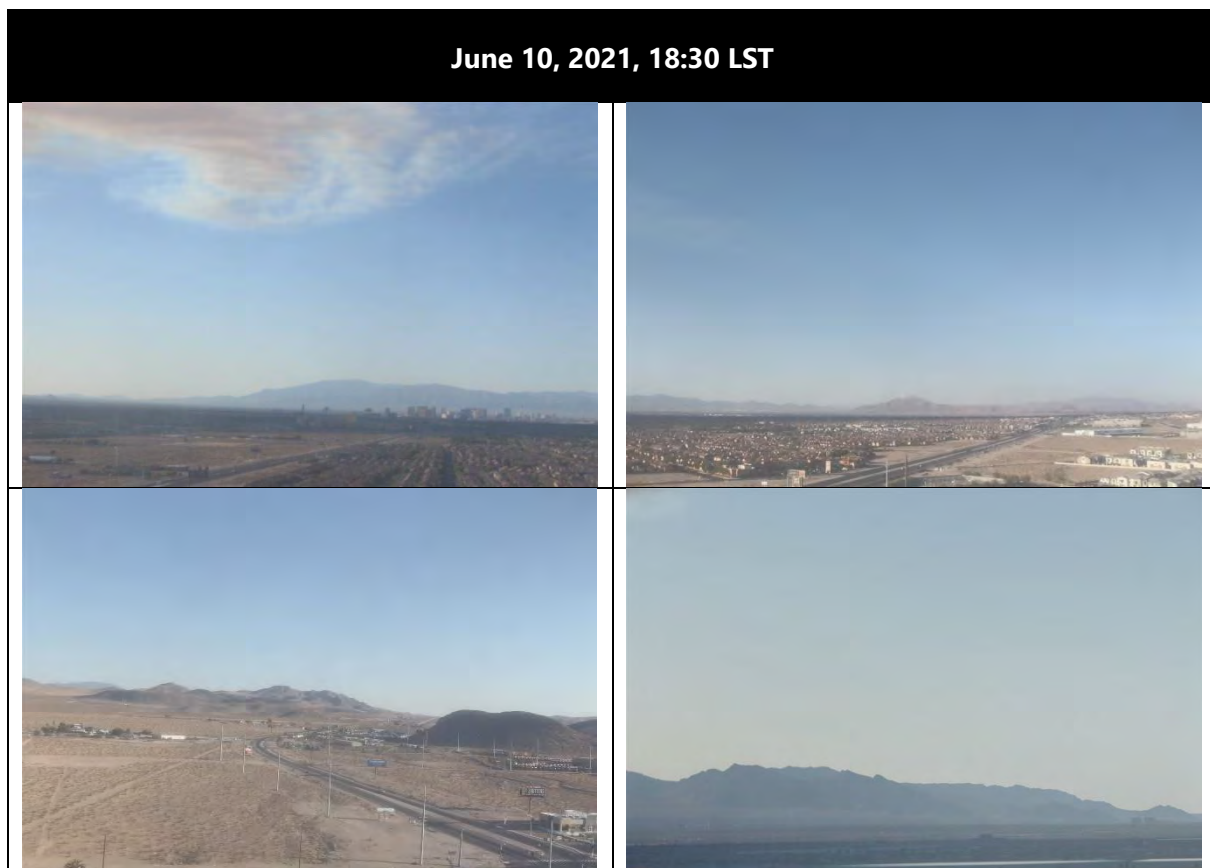


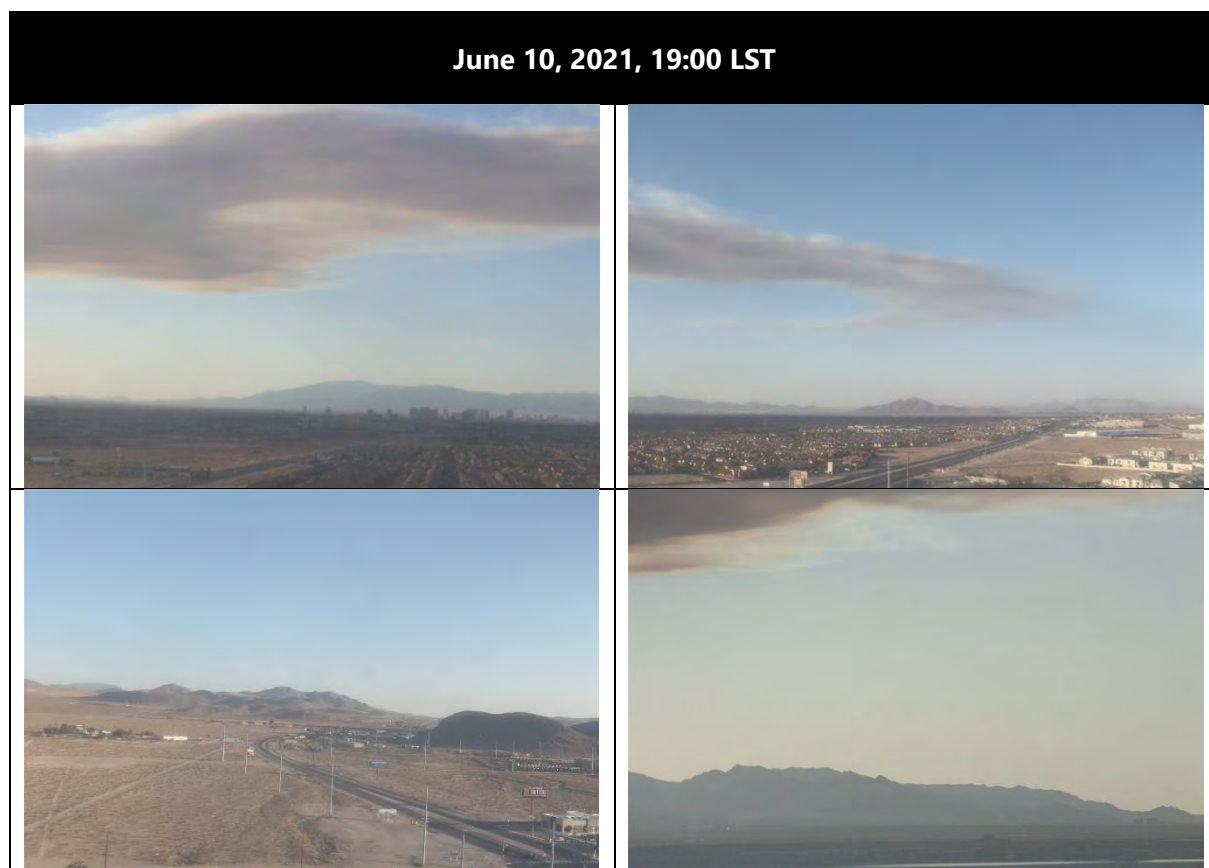
Figure 45. Light and variable surface winds are observed during the afternoons of June 11 and June 12, 2021, in the Las Vegas Valley. Wind speeds are in mph.

## 4.1.4 Surface Impacts

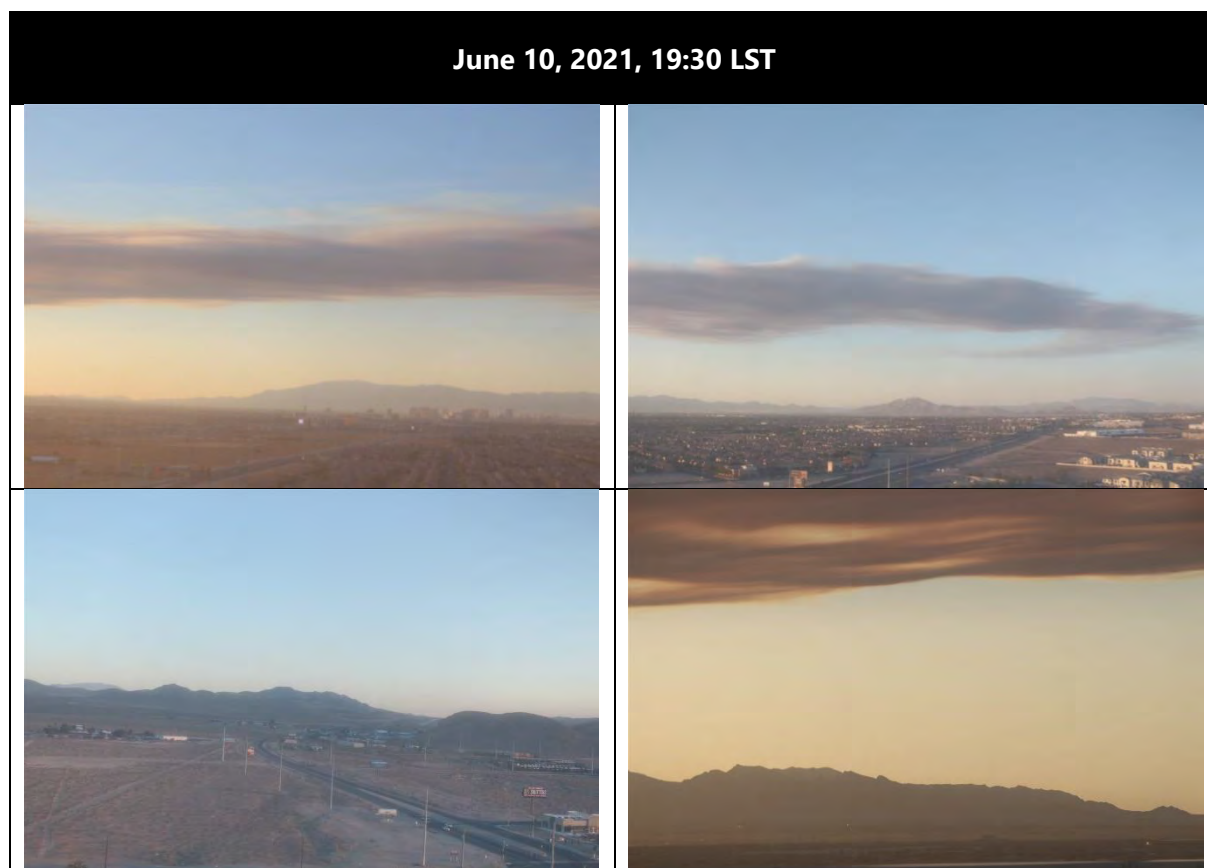
The smoke plume from the Sandy Valley Fire spread over Las Vegas during the evening of June 10, 2021. **Figure 46 through Figure 48** show photos taken from the M Resort in Las Vegas between 18:30 and 19:30 PST, where the smoke plume first becomes visible at 18:30 PST in the north-facing camera (top left pane). Over the next hour, the plume spreads into view of the northeast and northwest facing camera as it expands across the valley. This prominent smoke plume was a newsworthy occurrence reported on by KTNV; their report, "Sandy Valley Fire southwest of Las Vegas grows to 1,500 acres, human-caused", provided videos of the growing smoke plume (<https://www.ktnv.com/news/crews-respond-to-fire-southwest-of-las-vegas-near-sandy-valley-road-highway-160>).



**Figure 46.** Camera Images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions taken from the M Resort Hotel in Clark County, NV, on June 10, 2021, at 18:30 PST. (Local standard time [LST] are used interchangeably with PST in this document.)



**Figure 47.** Camera Images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions taken from the M Resort Hotel in Clark County, NV, on June 10, 2021, at 19:00 PST.



**Figure 48.** Camera Images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions taken from the M Resort Hotel in Clark County, NV, on June 10, 2021, at 19:30 PST.

PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations were enhanced in Clark County overnight between June 10 and 11 as smoke from the Sandy Valley Fire entered the region and mixed towards the surface, which provides further evidence that wildfire smoke was present as an atypical influence on ozone during the exclusion period. **Figure 49(a)** shows hourly PM<sub>2.5</sub> concentrations at the Green Valley site (one of the affected sites) overlaid on the 10th-90th percentile hourly concentrations during ozone season (May to October), calculated using data from 2017-2021. PM<sub>2.5</sub> concentrations rose sharply to a high peak concentration of 17.3 µg/m<sup>3</sup> at the Green Valley site as smoke moved into the area, reaching concentrations that far exceed the 90th percentile average concentration between 23:00 PST on June 10 and 03:00 PST on June 11.

**Figure 49(b)** shows hourly CO concentrations at the Green Valley site during the same period, alongside the 5-yr seasonal 10th-90th percentile range of diurnal CO concentrations. The overnight CO concentration did not decrease to an expected overnight low, but instead remained enhanced well above the 90th percentile concentration between 23:00 PST on June 10 and 03:00 PST on June 11, the same time that PM<sub>2.5</sub> was enhanced.

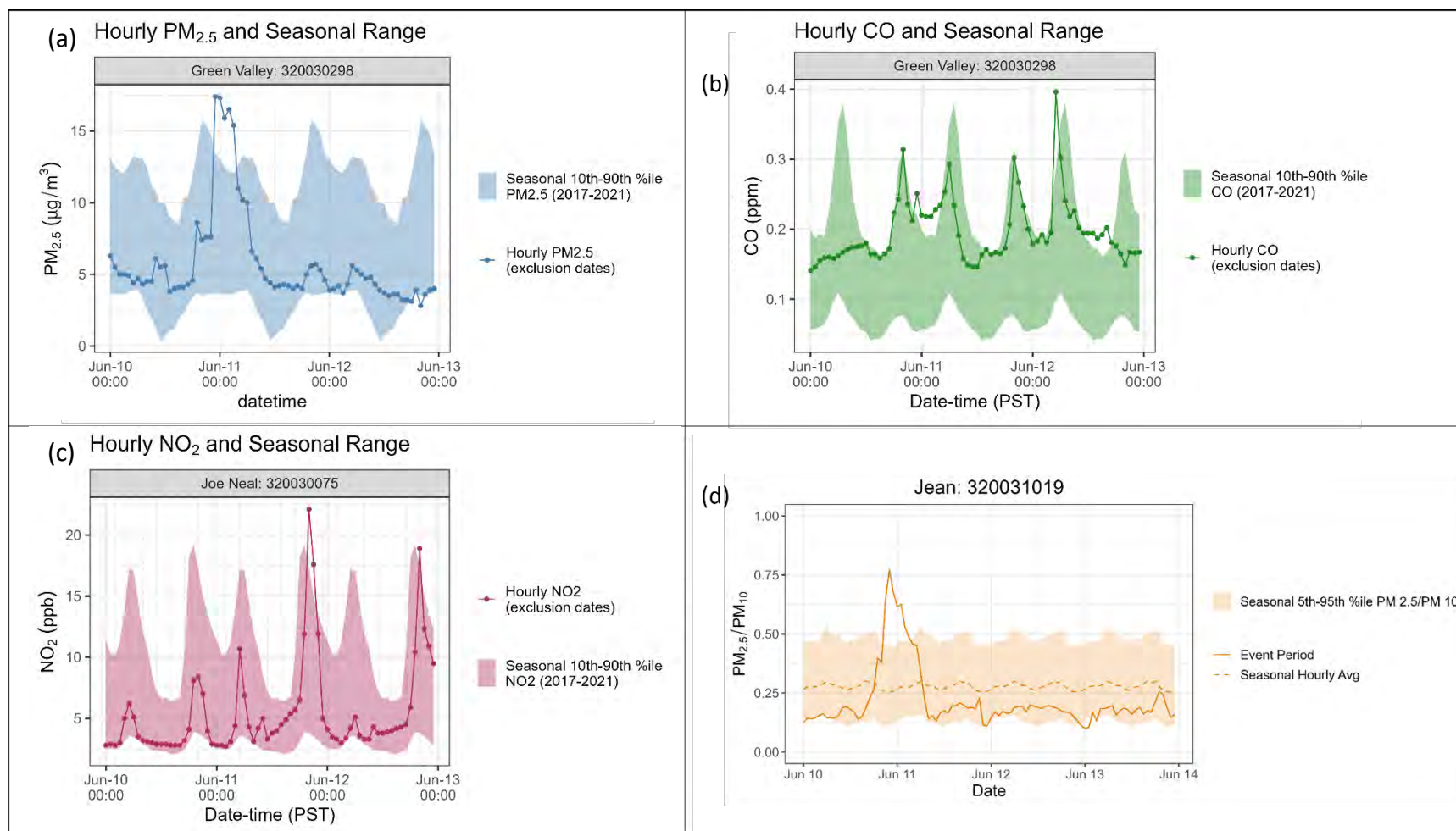
NO<sub>2</sub> concentrations in Clark County were also enhanced between June 10 and 11, as shown in [Figure 49\(c\)](#). Concentrations exceeded the 90th percentile concentration on the evening of June 11. Data is shown from the Joe Neal site because NO<sub>2</sub> data is not collected at the Green Valley site.

The ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations was also examined for evidence that wildfire smoke entered Clark County. Increases in this ratio are indicative of wildfire smoke. [Figure 49\(d\)](#) shows a time series of data collected at the Jean site showing the ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations from June 10 through June 13 compared to the ozone season mean and 5th - 95 percentile range for available data between 2017-2021. The Jean site is upwind of Clark County and along the trajectory route between the Sandy Valley Fire and the Las Vegas Valley, allowing for examining the PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios in the absence of anthropogenic particulate emissions. During the evening of June 10 and morning of June 11, ratios exceeded the 5-yr hourly average and the 95th percentile, and reached approximately 0.75, which is indicative of wildfire smoke entering the area and in agreement with the HYSPLIT back trajectory ([Figure 41](#)) which showed the smoke plume passed through the Jean monitoring station as it entered the valley. These observations provide further evidence that ground-level wildfire smoke entered Clark County on June 10 and 11 containing increased PM<sub>2.5</sub> concentrations and enhanced PM<sub>2.5</sub> to PM<sub>10</sub> ratios immediately prior to the atypical ozone events occurring on June 11 and 12.

Time series data for PM<sub>2.5</sub>, CO, and NO<sub>2</sub>, and PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios at all other affected sites is shown in [Figure 50 through Figure 53](#).

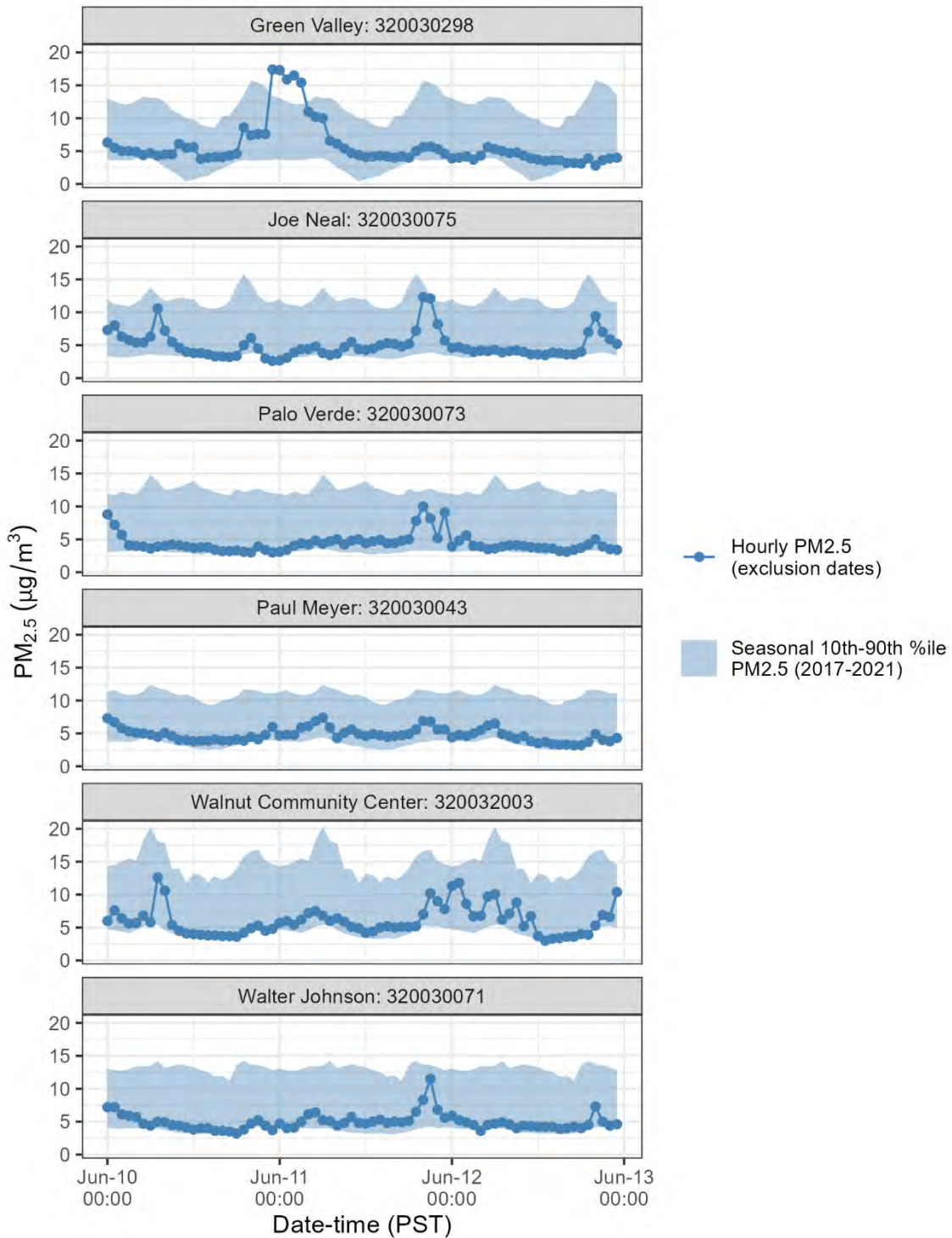
The concurrence of increased PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations, the enhanced PM<sub>2.5</sub>-to-PM<sub>10</sub> ratio in Clark County overnight between June 10 and 11, and the imagery showing a smoke plume over the region, provide strong evidence that surface-level smoke was present in Clark County during the exclusion period. Increased concentrations of PM<sub>2.5</sub> on June 11 is consistent with transport of more particulate matter during the flaming portion of a quickly spreading fire. By June 12, the fire had been significantly contained, and was more likely to be smoldering (producing more gaseous pollutants than particulate). This is consistent with the increased NO<sub>2</sub> and CO concentrations during the later days of the fire while the PM<sub>2.5</sub> and PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios return to near normal. This combined evidence suggests that the Sandy Valley Fire provided an atypical source of ozone and ozone precursors that caused enhanced ozone concentrations on June 11 and 12, 2021.



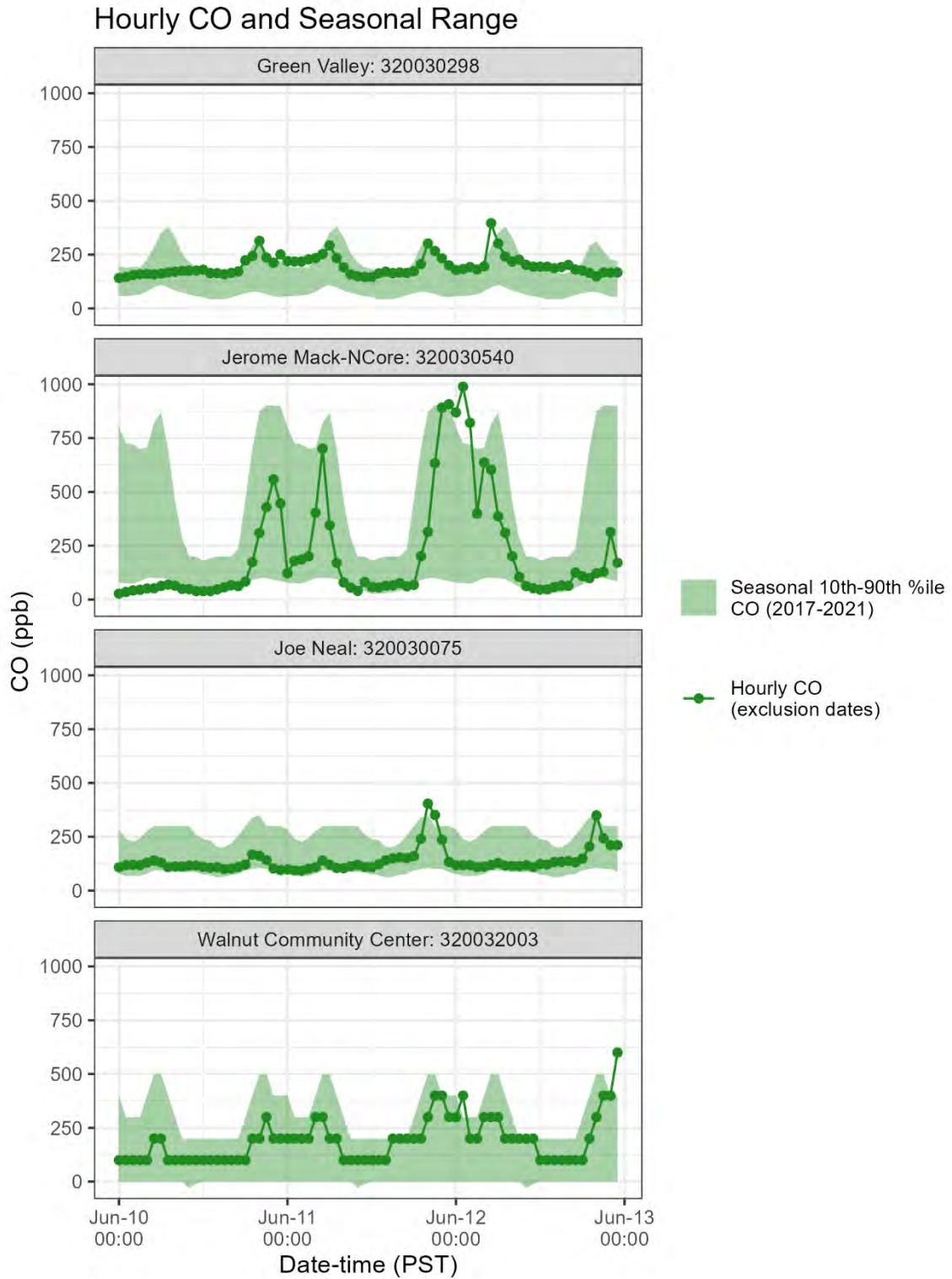


**Figure 49.** (a) Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at the Green Valley site. (b) Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentration at the Green Valley site. (c) Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at the Jerome Mack-NCORE site. (d) Ratio of PM<sub>2.5</sub>/PM<sub>10</sub> concentrations at the Jean site during the June 11 and June 12 event period. The 10th-90th percentile and 5th-95th percentile concentration in each figure is calculated for each site and parameter across the ozone production season (May-October) of 2017-2021.

### Hourly PM<sub>2.5</sub> and Seasonal Range

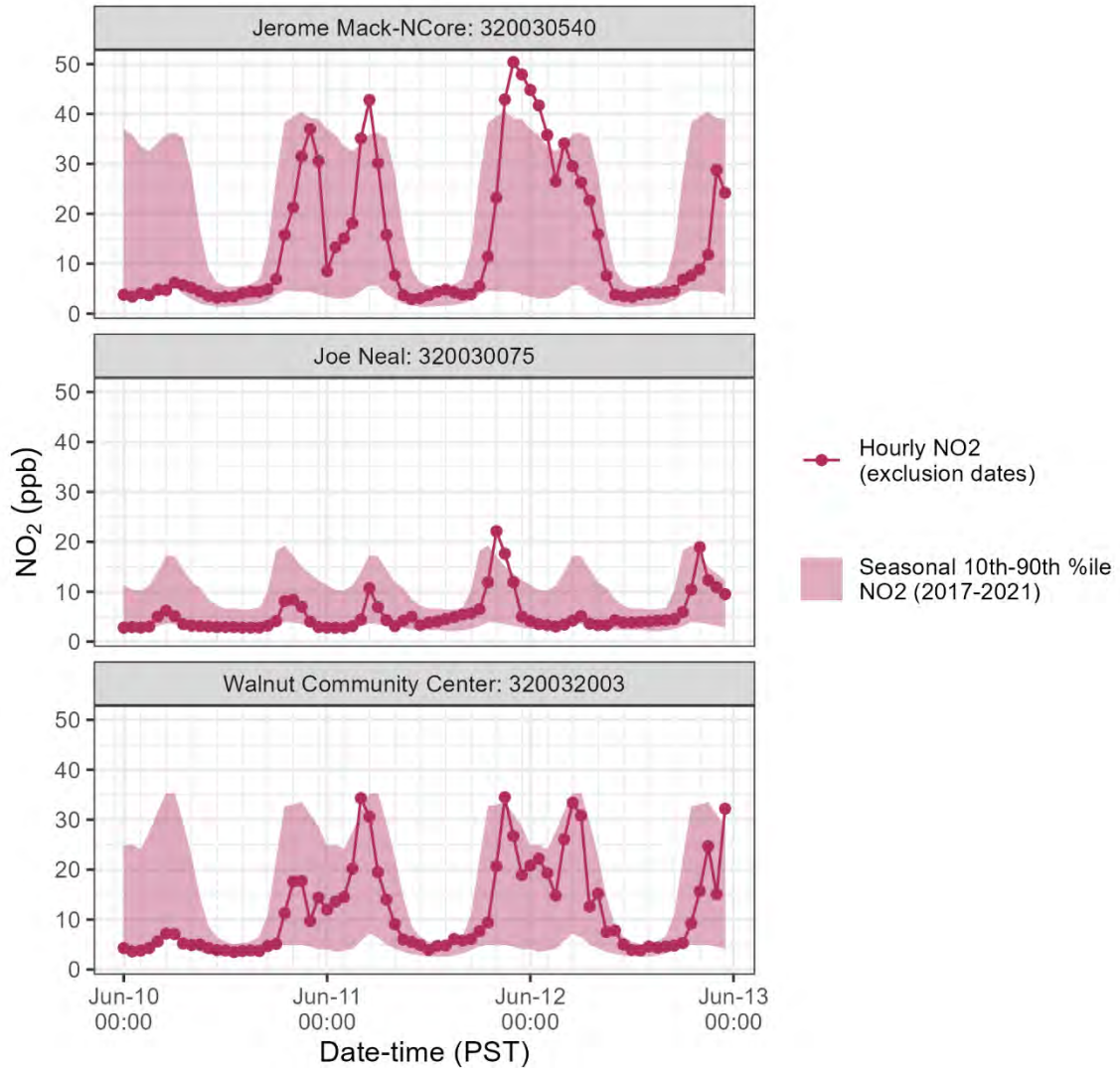


**Figure 50.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at all affected sites.

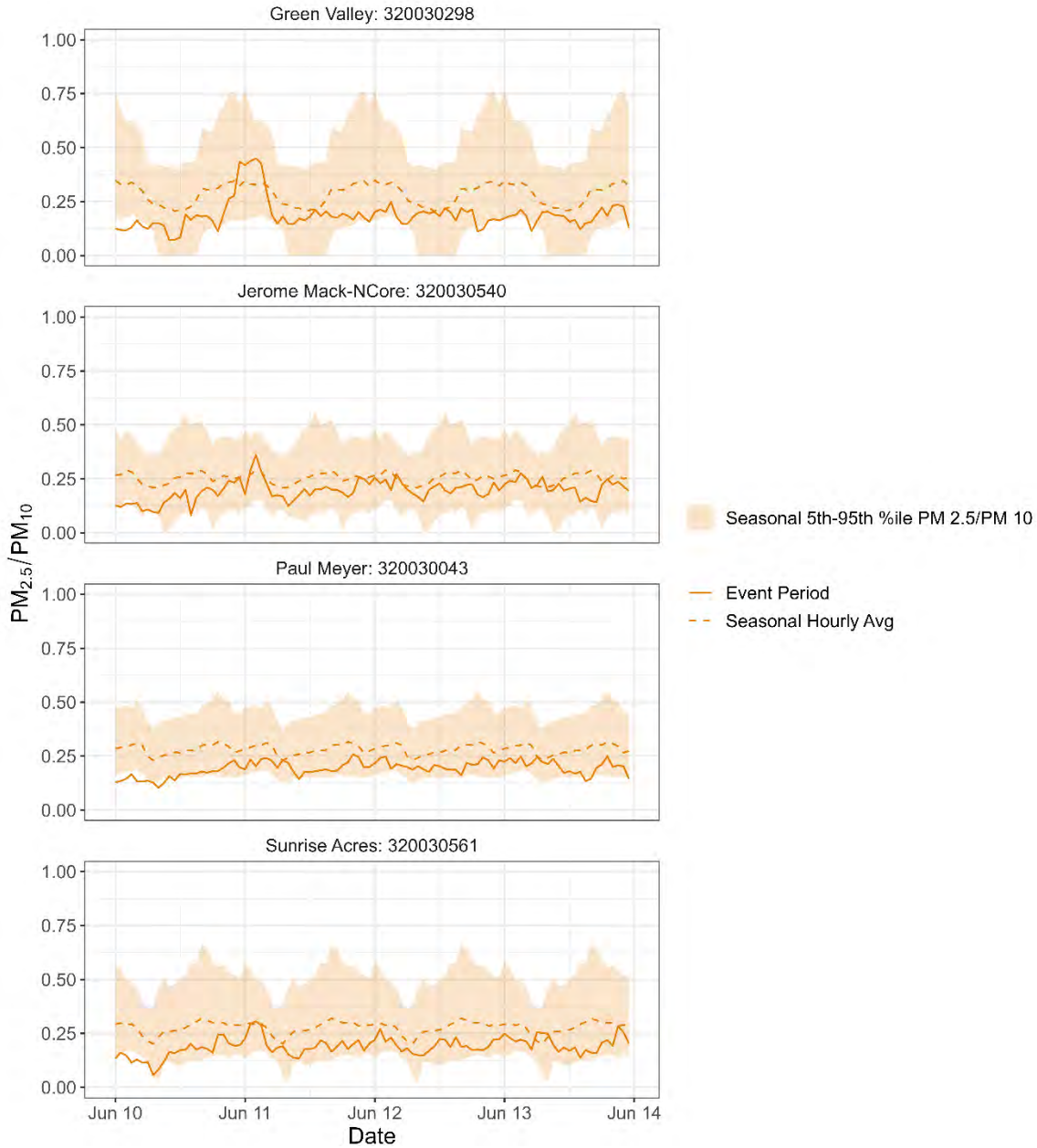


**Figure 51.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentration at all affected sites.

### Hourly NO<sub>2</sub> and Seasonal Range



**Figure 52.** Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at all affected sites.



**Figure 53.** Hourly  $PM_{2.5}$ -to- $PM_{10}$  measurement ratios overlaid on the 10th-90th percentile diurnal concentration at all affected sites.

### 4.1.5 Event Statistics

**Table 10** summarizes the measurements of ozone,  $PM_{2.5}$ , CO, and  $NO_2$  concentrations on June 11 and 12, 2021, as well as the percentile rank of the observation compared to the previous five years of ozone season data (May 1-October 31, 2017-2021). Ozone MDA8 measurements ranged from the 93rd to 97th percentile on June 11-12.

24-hr average PM<sub>2.5</sub> measurements were scattered, ranging from the 15th-75th percentile. As shown in Figure 49(a), peak hourly concentrations are split across the end of June 10 and the beginning of June 11, with lower concentrations (<7 ppb) on either end of the observed spike. As a result, the 24-hr average PM<sub>2.5</sub> concentrations do not adequately capture the observed hourly anomalies.

CO and NO<sub>2</sub> measurements are not measured at all affected sites and less than five years of data is available for comparison at most sites where it is measured. Data from the Jerome Mack site is thus also included for additional context on enhanced CO and NO<sub>2</sub> observations across the region. In general, CO 1-hr daily maximum measurements in Clark County were somewhat higher than typical ozone season values, ranging from 300-989 ppb, or the 47th-87th percentile for each site. NO<sub>2</sub> 1-hr daily maximum observations ranged from 22.1 to 50.4 ppb, or the 70th-96th percentile for each site.

**Table 10.** Percentile of pollutant measurements on exclusion day compared with most recent five years\* (2017-2021). The percentile rank is calculated across the ozone production season (May 1-October 31) of 2017-2021. Data from nearby sites not identified for exclusion are shown in grey italics.

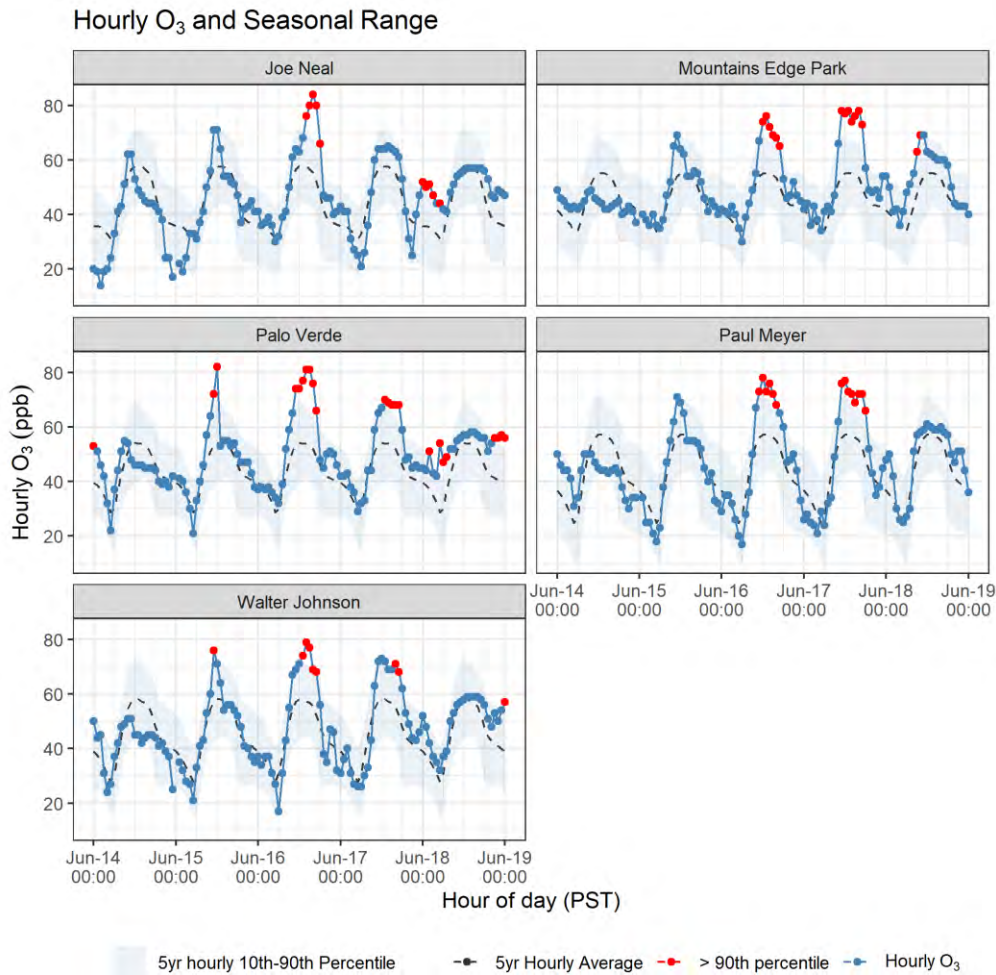
| Date             | Site Name                | Site Code        | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|------------------|--------------------------|------------------|------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|                  |                          |                  | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 6/11/2021        | Paul Meyer               | 320030043        | 72               | 96.4         | 5.4  | 40.5         | --                      | --           | --                                   | --           |
| 6/11/2021        | Walter Johnson           | 320030071        | 72               | 94.7         | 5.5  | 35.8*        | --                      | --           | --                                   | --           |
| 6/11/2021        | Joe Neal                 | 320030075        | 73               | 96.6         | 5.3  | 38.3*        | 404                     | 87.4*        | 22.1                                 | 81.7         |
| 6/11/2021        | Green Valley             | 320030298        | 71               | 96.2         | 7.4  | 71.8         | 302                     | 61.8*        | --                                   | --           |
| 6/11/2021        | Walnut Comm. Center      | 320032003        | 72               | 96.1*        | 6  | 24.8*        | 400                     | 47.7*        | 34.5                                 | 70.6*        |
| <i>6/11/2021</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | --               | --           | --   | --           | 907                     | 79.6         | 50.4                                 | 96.8         |
| 6/12/2021        | Walter Johnson           | 320030071        | 71               | 93.2         | 4.5  | 15.8*        | --                      | --           | --                                   | --           |
| 6/12/2021        | Palo Verde               | 320030073        | 71               | 97.3         | 3.9  | 17*          | --                      | --           | --                                   | --           |
| <i>6/12/2021</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | --               | --           | --   | --           | 989                     | 81.8         | 44.8                                 | 89           |

\*Sites that have less than five years of data available for a given parameter.

## 4.2 June 16-17, 2021

### 4.2.1 Event Summary

The unrepresentative ozone event took place on June 16-17, 2021, and affected five sites in Clark County, Nevada: Palo Verde, Joe Neal, Paul Meyer, Walter Johnson, and Mountains Edge Park. The MDA8 concentrations at the effected sites ranged from 71-75 ppb: 74 ppb at Palo Verde, 72 ppb at Joe Neal, and 71 ppb at Paul Meyer and Walter Johnson on June 16, and 75 ppb at Mountains Edge Park and 72 ppb at Paul Meyer on June 17. Time series graphs showing hourly ozone concentrations that exceeded the ozone season means and 10th-90th percentiles (calculated using May 1-October 31, 2017-2021) at each site are shown in [Figure 54](#).



**Figure 54.** Hourly ozone concentrations (ppb) compared to 5-yr\* ozone season (May 1-October 31, 2017-2021) hourly means and 10-90th percentiles. \*Note: data from the Mountains Edge Park site are only available for June 1-October 31, 2021.



On June 16, hourly ozone measurements rose sharply above (> 10%) the mean beginning as early as 08:00 PST and exceeded the 90th percentile between 11:00-18:00 PST. On June 17, hourly ozone measurements began rising sharply above the mean at 10:00 PST and surpassed 90th percentile between 11:00-17:00 PST.

Four major wildfires with significant emissions – the Johnson Fire event in New Mexico and the Telegraph, Pinnacle, and Slate Fires in Arizona – were identified to be the major contributors to the regional wildfire smoke that precipitated the event. Evidence indicating this is an unrepresentative event for assessing base and future ozone design value assessments includes (1) HYSPLIT dispersion modeling showing accumulation of smoke in Clark County, (2) the presence of visible smoke in camera images, and (3) PM<sub>2.5</sub> concentrations above the 5-yr 90th percentile. Enhanced CO and NO<sub>2</sub> concentrations as well as PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios provide additional support for the influence of wildfire smoke during this time period.

## 4.2.2 Identification of Wildfires

Numerous wildfires were active during the June 16-17, 2021, exclusion days and contributed to regional smoke. As mentioned above, four major wildfires with significant emissions that contributed to the regional smoke were identified: the Johnson Fire event in New Mexico, and the Telegraph, Pinnacle and Slate Fires in Arizona (Figure 55). Regional smoke was present in mid-June 2021 throughout the southwest U.S., and this was verified for the days of June 14-17 through visualization of smoke and wildfire detection geodata provided by the NOAA HMS (Figure 56). Table 11 presents the state location, total acres within the fire perimeter, and the start and containment dates for each fire based on data from the WFIGS Current Interagency Fire Perimeters.<sup>6</sup>

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<sup>6</sup> McClure et al. (2023) Consistent, high-accuracy mapping of daily and sub-daily wildfire growth with satellite observations. *International Journal of Wildland Fire* 32, 694-708. Available at <https://www.publish.csiro.au/wf/ExportCitation/WF22048>.

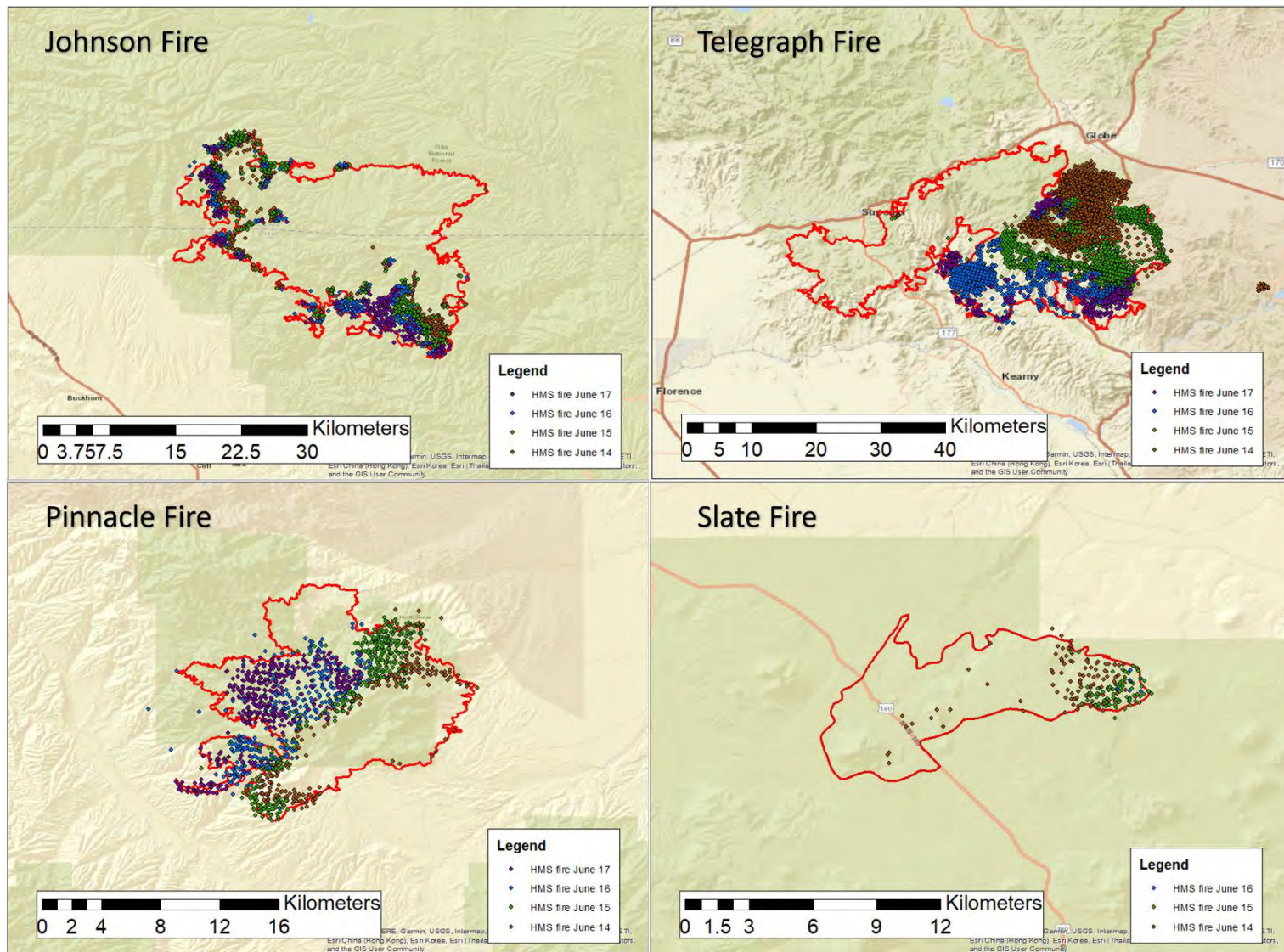


Figure 55. Full fire perimeters (red) and HMS fire detections for the Johnson, Telegraph, Pinnacle, and Slate Fires for June 14-17, 2021.

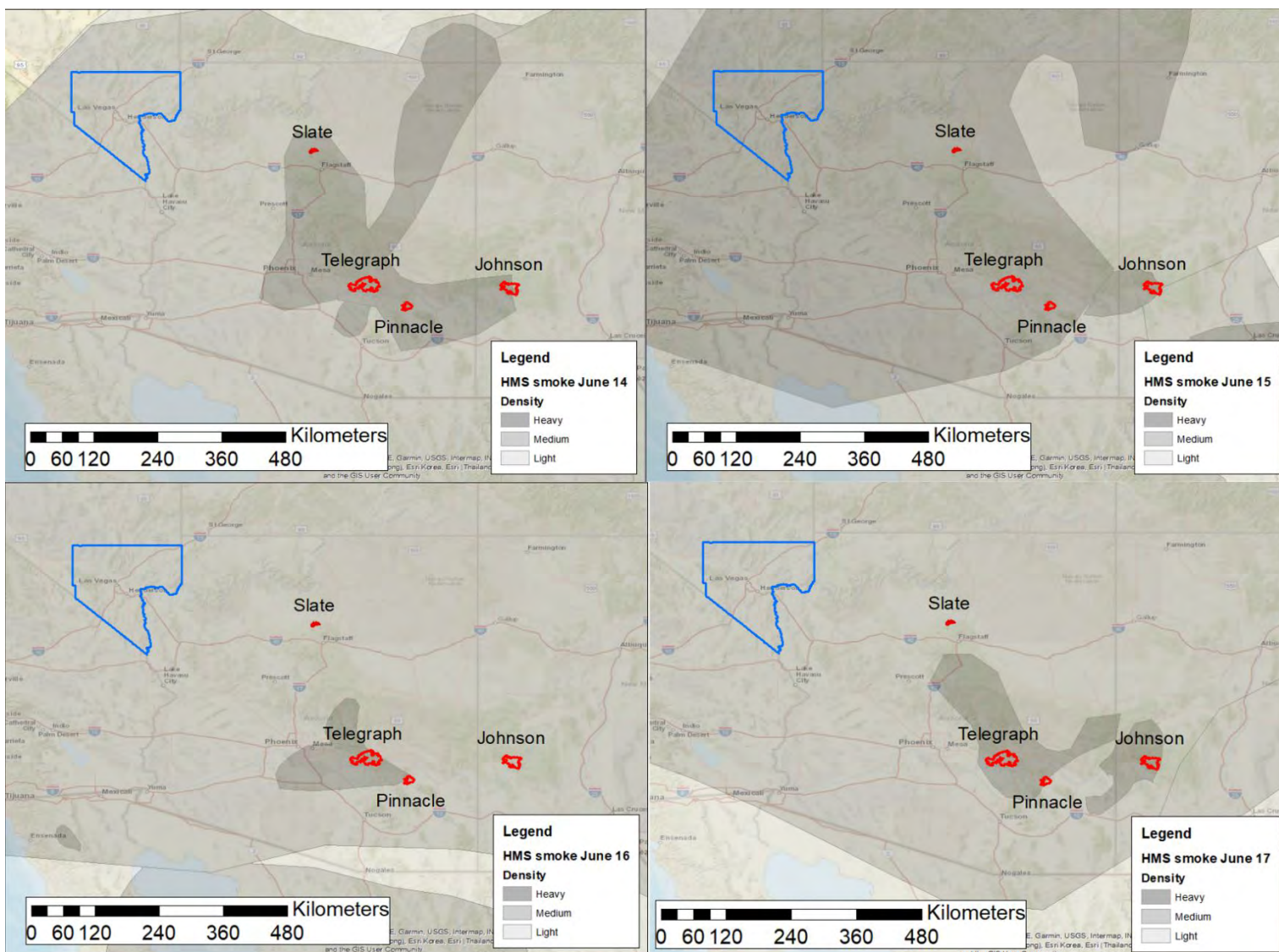


Figure 56. HMS smoke boundaries for June 14-17, 2021, are included with qualitative smoke density. Fire perimeters from the major fires contributing to the exclusion date are shown in red and the Clark County, NV, boundary is shown in blue.

**Table 11.** Wildfires affecting Clark County on the exclusion days. The fire name, state location, total acreage, acres burned on or before the exclusion days, and the start and containment dates are included.

| Wildfire Name | State      | Total Acres | Acres Burned On or Before Exclusion Days | Start Date | Containment Date |
|---------------|------------|-------------|--|------------|------------------|
| Johnson       | New Mexico | 94,732      | 73,069 (June 15) <sup>7</sup>            | May 20     | July 22          |
| Telegraph     | Arizona    | 179,678     | 171,242 (June 17) <sup>8</sup>           | June 4     | July 3           |
| Pinnacle      | Arizona    | 34,394      | 17,453 (June 17) <sup>9</sup>            | June 10    | July 16          |
| Slate         | Arizona    | 11,435      | 11,435 (June 17) <sup>8</sup>            | June 7     | July 6           |

### 4.2.3 Dispersion Modeling and Regional Analysis

HYSPLIT dispersion modelling was performed for the June 16-18, 2021, period. Dispersion runs were initiated at 00:00 PST from the four identified active fires impacting the exclusion date. Global Data Assimilation System (GDAS) data at 1.0° horizontal resolution was used for meteorological input. Output from the dispersion modeling was integrated over a 48-hr period, from June 16 at 00:00 PST through June 18 at 00:00 PST. This time period was chosen to correspond with the initial increase of observed PM<sub>2.5</sub> concentrations in Clark County. The accumulation of smoke in the 0-100 m vertical layer for the 24-hr period is shown in [Figure 57](#).

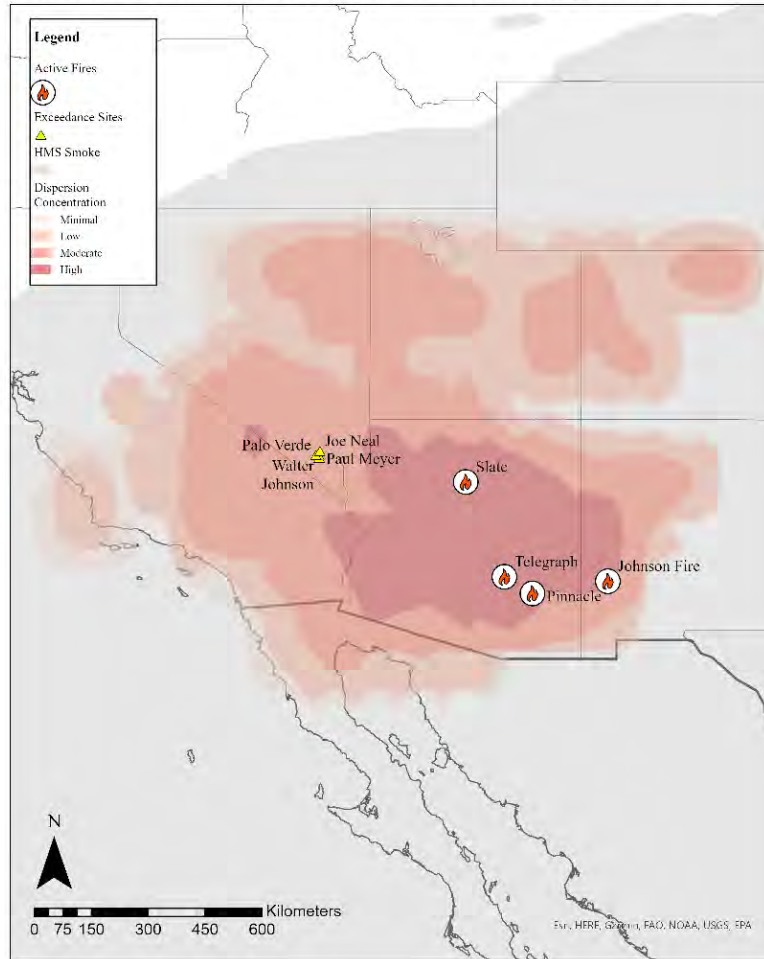
The HYSPLIT dispersion modeling shows that smoke from multiple fires mixed to produce a dense layer of smoke that blanketed the Southwestern U.S. region, including Clark County, NV. The modeling results are consistent with the HMS smoke plume data (shown in gray in [Figure 57](#)); HMS is an independent smoke identification database. The results of the dispersion modeling show that smoke from multiple fires reached Clark County on June 16-17, 2021, and the smoke was present in the lower mixed layer of the atmosphere, impacting surface conditions.

<sup>7</sup> <https://nmfireinfo.com/2021/06/15/gila-nf-johnson-fire-update-for-june-15-2021/>

<sup>8</sup> <https://www.azcentral.com/story/news/local/arizona-wildfires/2021/06/17/telegraph-mescal-wildfires-evacuations-el-capitan-dripping-springs-wind-spirit-hagen-ranch/7729359002/>

<sup>9</sup> <https://www.azcentral.com/story/news/local/arizona-wildfires/2021/06/17/winchester-backbone-pinnacle-slate-cornville-wildfires-burn-arizona/7730847002/>

HYSPLIT Dispersion Modeling: Initialized Jun 16th 00:00 (PST) 2021  
 Accumulation Shown for 00:00 (PST) Jun 16th - 00:00 (PST) Jun 18th 2021



**Figure 57.** HYSPLIT dispersion modeling for the large fires (labeled as “Active Fires”) in Arizona and New Mexico. GDAS 1.0° meteorological data was used, and dispersion was initiated on June 6, 2021, at 00:00 PST to model the regional smoke observed in satellite and HMS products. HMS smoke is shown in gray and qualitative concentrations of particulate matter are shown in shades of red. Accumulation of particulate matter is shown in the 0-100 m vertical layer for 00:00 PST on June 16 through 00:00 PST on June 18, 2021.

Clockwise air flow around upper-level high pressure near the Four Corners transported smoke from fires in Arizona into Clark County, NV (**Figure 58**). The vertical atmospheric profile for June 16, 2021 (**Figure 59**), indicates a deep planetary boundary layer of approximately 19,000 feet (5,800 meters) over Las Vegas. Smoke from fires in Arizona originated at an elevation of 7,000 feet (2,100 meters) and became entrained in a clockwise airflow pattern at 700 mb (approximately 10,000 feet) near the Four Corners. This flow pattern is consistent with the dispersion modeling results.

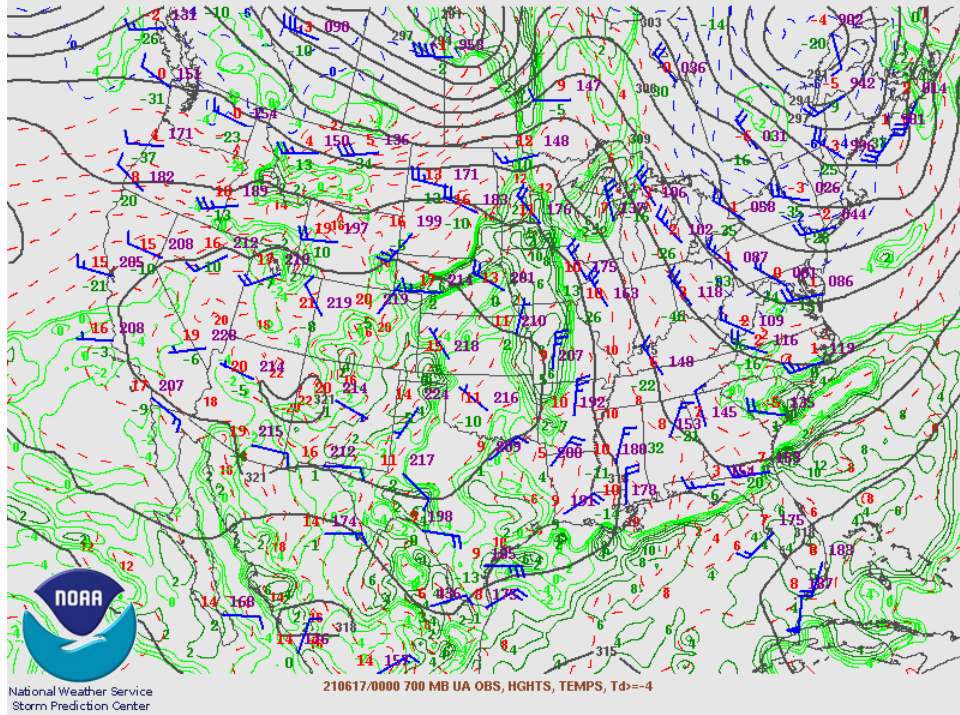


Figure 58. Map of 700-mb (approx. 10,000 feet ASL) air flow. Map valid at 00:00 UTC on June 17, 2021 (16:00 PST on June 16, 2021).

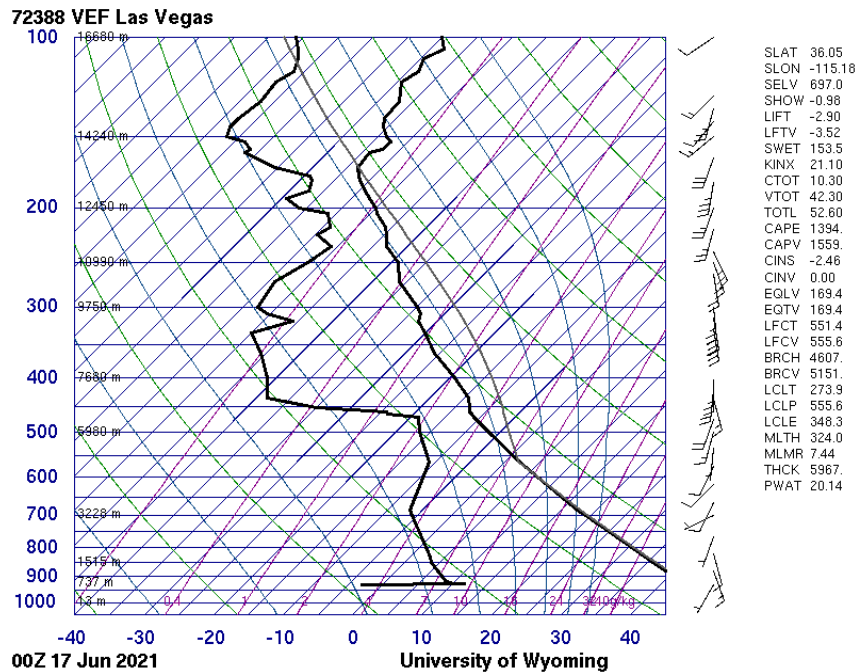
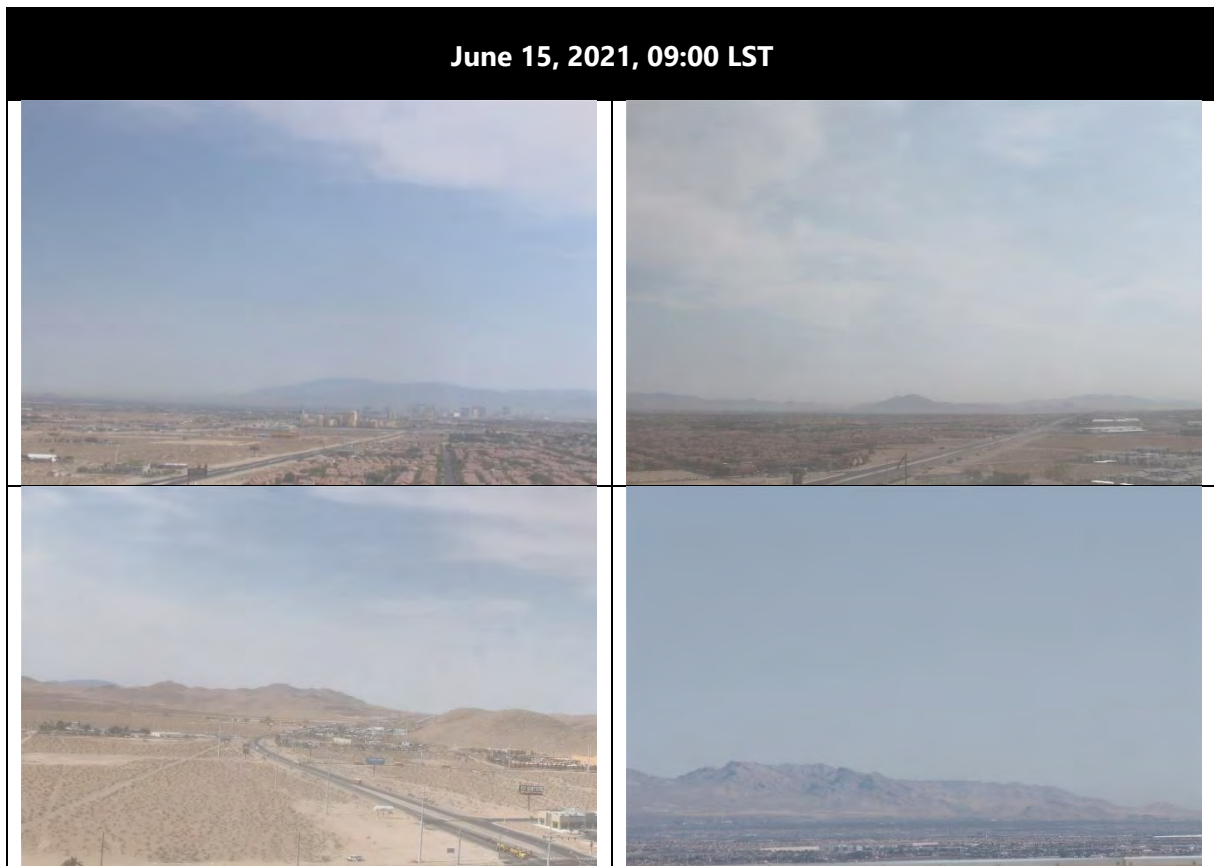


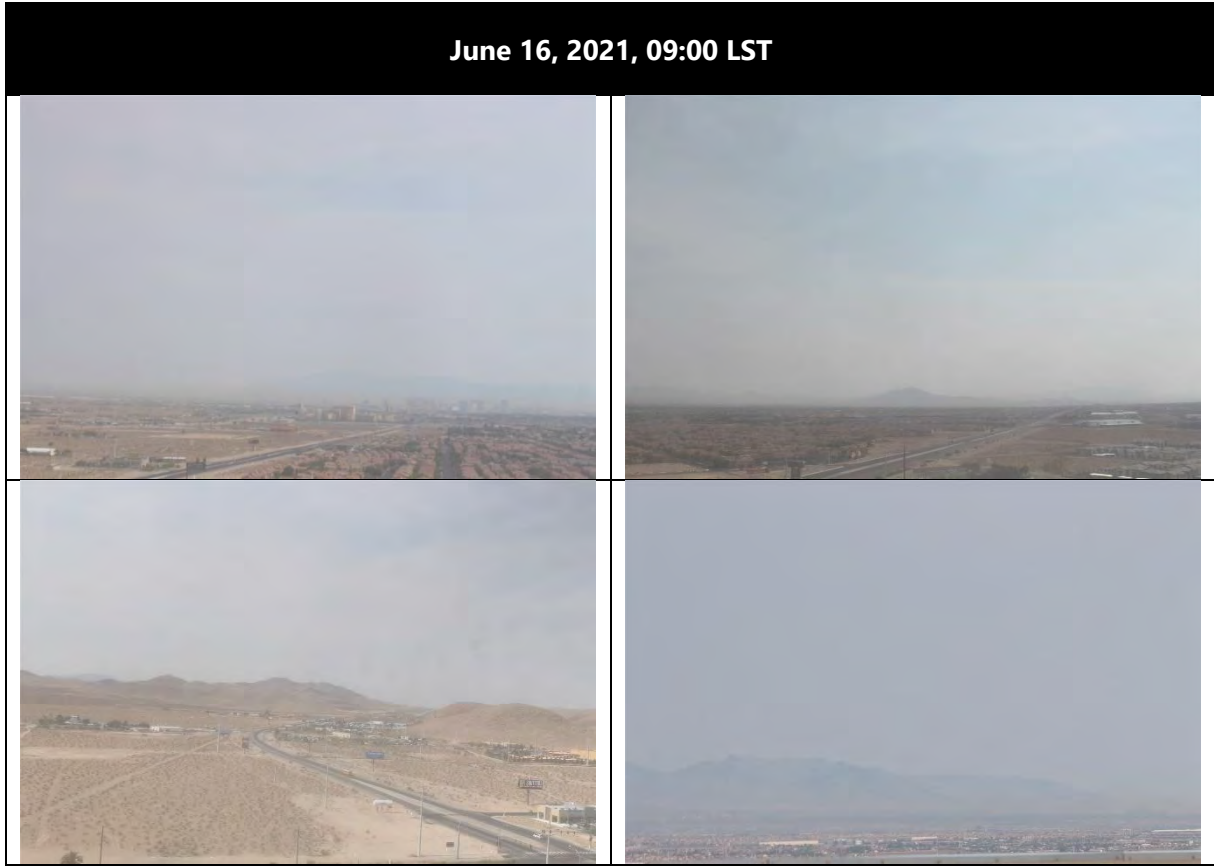
Figure 59 Sounding from Las Vegas, Nevada, at 00:00 UTC on June 17 (16:00 PST on June 16), 2021, where x-axis shows temperature (°C) and y-axis shows pressure (mb). Retrieved from <https://weather.uwyo.edu/upperair/sounding.html>.

## 4.2.4 Surface Impacts

The presence of wildfire smoke during the exclusion dates is evident by comparing the visibility conditions on the morning of June 15 (Figure 60) to the conditions on the exclusion dates of June 16-17 (Figure 61 and Figure 62). Local and regional smoke from the fires identified in Section 4.2.2 is visible in Clark County on both June 16 and 17 at 09:00 PST, when ozone photochemical production typically starts to accelerate. The presence of local and regional smoke had an atypical influence on ozone and ozone precursors in the Clark County area and caused higher than normal ozone concentrations on the exclusion date. Ground observations from KLAS local news, shown in Table 12, confirm that smoke from the Arizona wildfires contributed to haze reported in the remarks section of the news report.

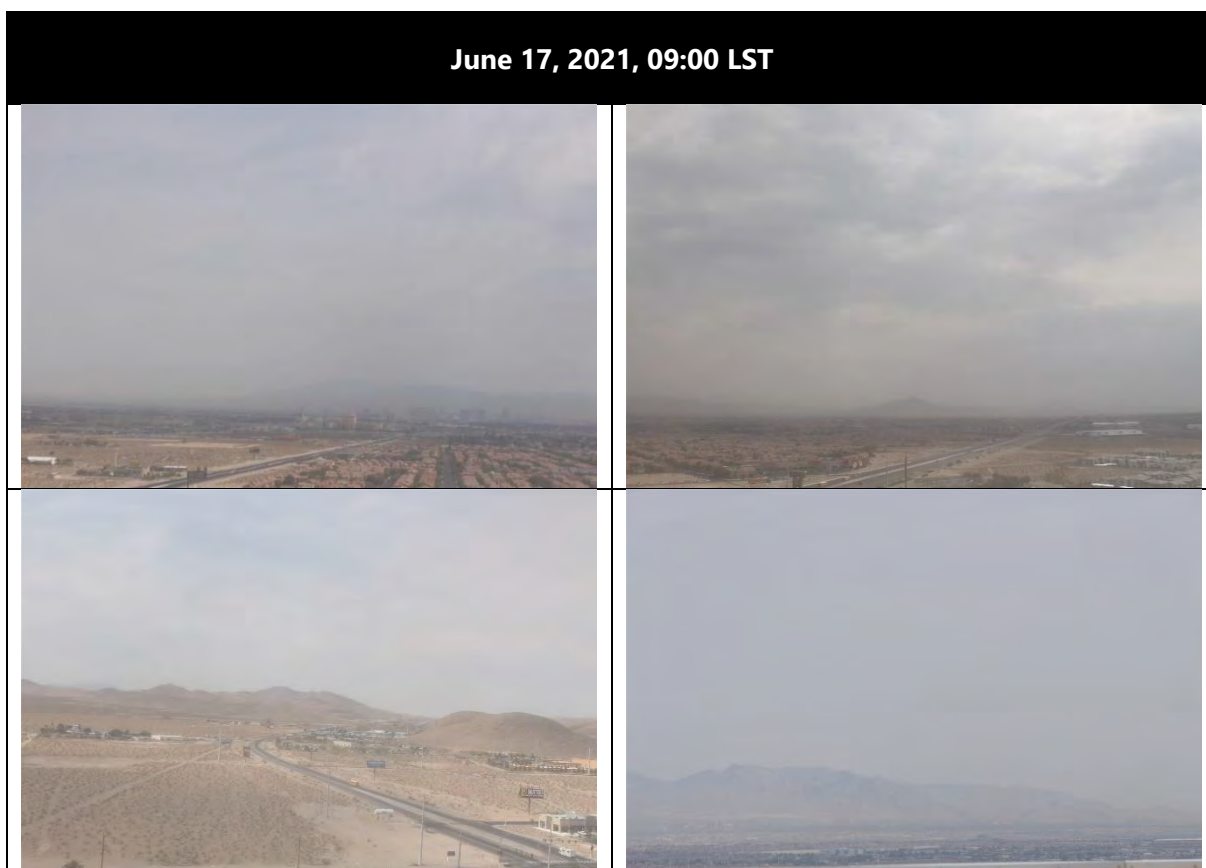


**Figure 60.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions, taken from the M Resort Hotel in Clark County, NV, on June 15, 2021, at 09:00 LST.



**Figure 61.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions, taken from the M Resort Hotel in Clark County, NV, on June 16, 2021, at 09:00 LST.





**Figure 62.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions, taken from the M Resort Hotel in Clark County, NV, on June 17, 2021, at 09:00 LST.

**Table 12.** Hourly ASOS Aviation Routine Weather Report (METAR) reports from KLAS local news on June 16 and 17, 2021 (June 17 and 18, 2021, in UTC). Smoke from Arizona wildfires contributed to periodic haze which was reported in the remarks section of the news report. VRB indicated variable wind speeds.

| Time on June 17 and 18 (UTC) | Time on June 16 and 17 (PST) | Wind Direction / Speed | Sky Conditions |
|------------------------------|------------------------------|------------------------|----------------|
| 00:56                        | 16:56                        | 120 / 05 KT            | HAZY           |
| 01:56                        | 17:56                        | 110 / 04 KT            | HAZY           |
| 02:56                        | 18:56                        | 160 / 04 KT            | HAZY           |
| 21:56                        | 13:56                        | 070 / 12 KT            | HAZY           |
| 22:56                        | 14:56                        | 330 / 04 KT            | HAZY           |
| 23:56                        | 15:56                        | 360 / 06 KT            | HAZY           |
| 00:56                        | 16:56                        | VRB / 03 KT            | HAZY           |
| 01:56                        | 17:56                        | 060 / 03 KT            | HAZY           |
| 02:56                        | 18:56                        | 260 / 05 KT            | HAZY           |
| 03:56                        | 19:56                        | 220 / 03 KT            | HAZY           |

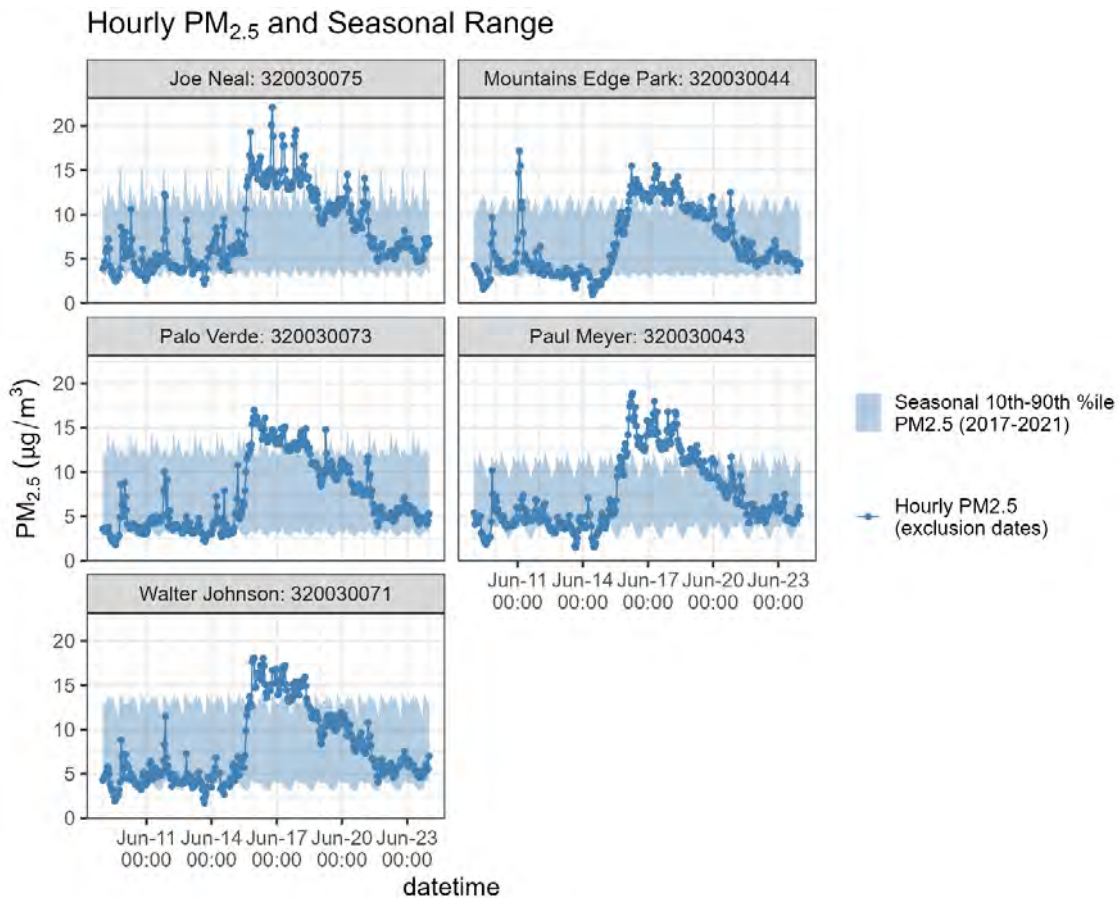
PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations were enhanced in Clark County during the exclusion period, providing further evidence that wildfire smoke was present in the region as an atypical influence on ozone concentrations. **Figure 63** shows hourly PM<sub>2.5</sub> concentrations for the two-week period surrounding the exclusion dates overlaid on the 10th-90th percentile hourly concentrations during ozone season (May to October), calculated using available data from 2017-2021. PM<sub>2.5</sub> concentrations peaked between June 15 and 16 as wildfire smoke moved into the region. PM<sub>2.5</sub> concentrations remained enhanced throughout the exclusion dates. PM<sub>2.5</sub> at all event-affected sites exceeded the 90th percentile average concentrations on June 16 and 17, 2021.

**Figure 64** shows daily maximum 1-hr CO concentrations for the period surrounding the exclusion dates and the 5-yr 10th-90th percentile range of daily maximum 1-hr CO concentrations for the month of June. Between June 16 and 17, all CO measurement sites exceeded the 90th percentile daily maximum 1-hr CO concentration. Note that some sites also show noticeable spikes in CO concentrations in the days prior to the exclusion dates, which are likely due to the local Sandy Valley wildfire on June 11-12 (see Ozone TSD – June 11-12, 2021).

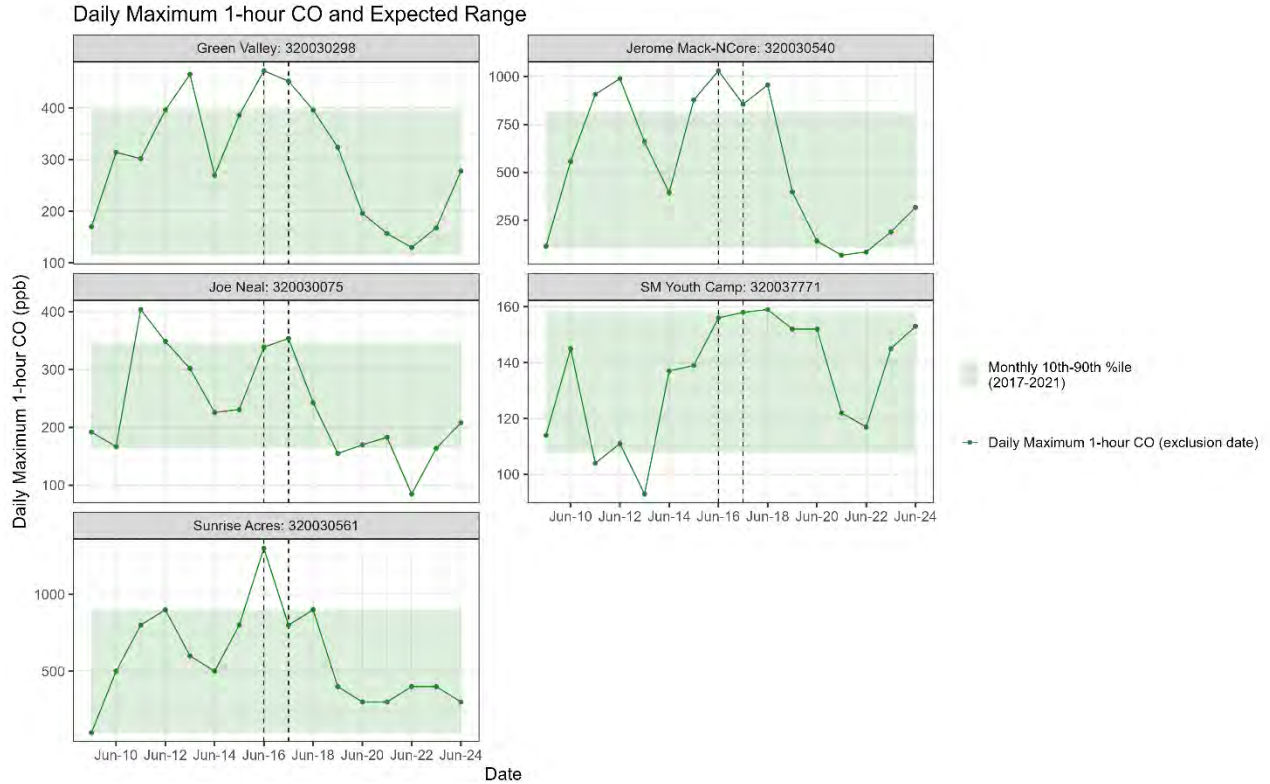
Further evidence that wildfire smoke was present in the area can be seen in the comparison of NO<sub>2</sub> concentrations during the exclusion dates to the expected seasonal range. **Figure 65** shows hourly NO<sub>2</sub> concentrations during the exclusion dates overlaid with the 10th-90th percentile hourly concentrations during ozone season (May to October), calculated using data from 2017-2021. Data is shown from the Joe Neal site, which was the only site with elevated ozone during the exclusion dates

that also measures NO<sub>2</sub> concentrations. NO<sub>2</sub> concentrations in Clark County were elevated above the 90th percentile concentrations during the exclusion period, reaching a peak during the morning of June 17.

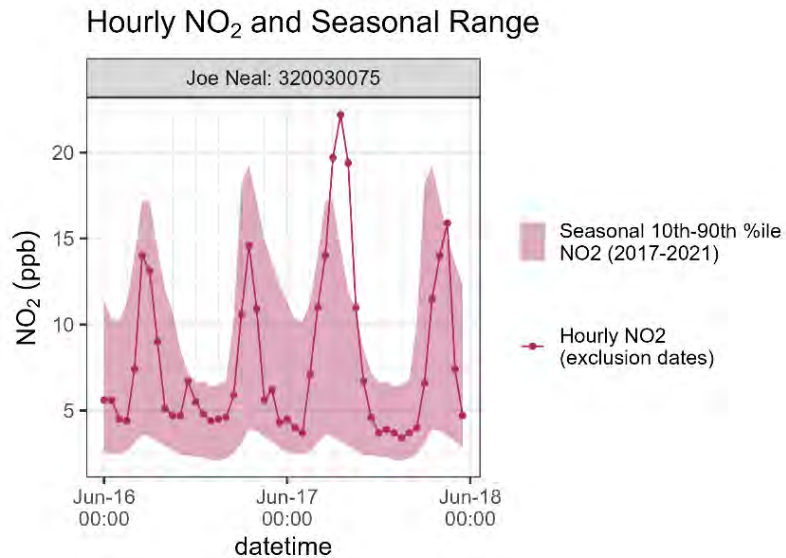
The ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations was also examined to determine if wildfire smoke entered Clark County on or before the exclusion dates. Increases in this ratio are indicative of wildfire smoke. **Figure 66 and Figure 67** show a time series graph of the PM<sub>2.5</sub>-to-PM<sub>10</sub> ratio from June 15 through June 18 at all affected sites, compared to the ozone season mean and 5th-95th percentile range for available data between 2017-2021. The PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios at all affected sites (Figure 66) are generally above the 5-yr seasonal hourly average during the day on June 16 and 17. Ratios exceeded the 95th percentile and increased above 0.5 in the late morning on June 16, indicating that PM<sub>2.5</sub> concentrations contributed the majority of total PM<sub>2.5</sub> and PM<sub>10</sub> during these hours. A similar pattern is present in some non-affected sites (e.g., Garrett Jr. High, Figure 67). These observations provide evidence that wildfire smoke containing increased levels of PM<sub>2.5</sub> enhanced the PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios in Clark County on June 16 and June 17, immediately prior to and during the atypical ozone events that occurred on June 16 and 17.



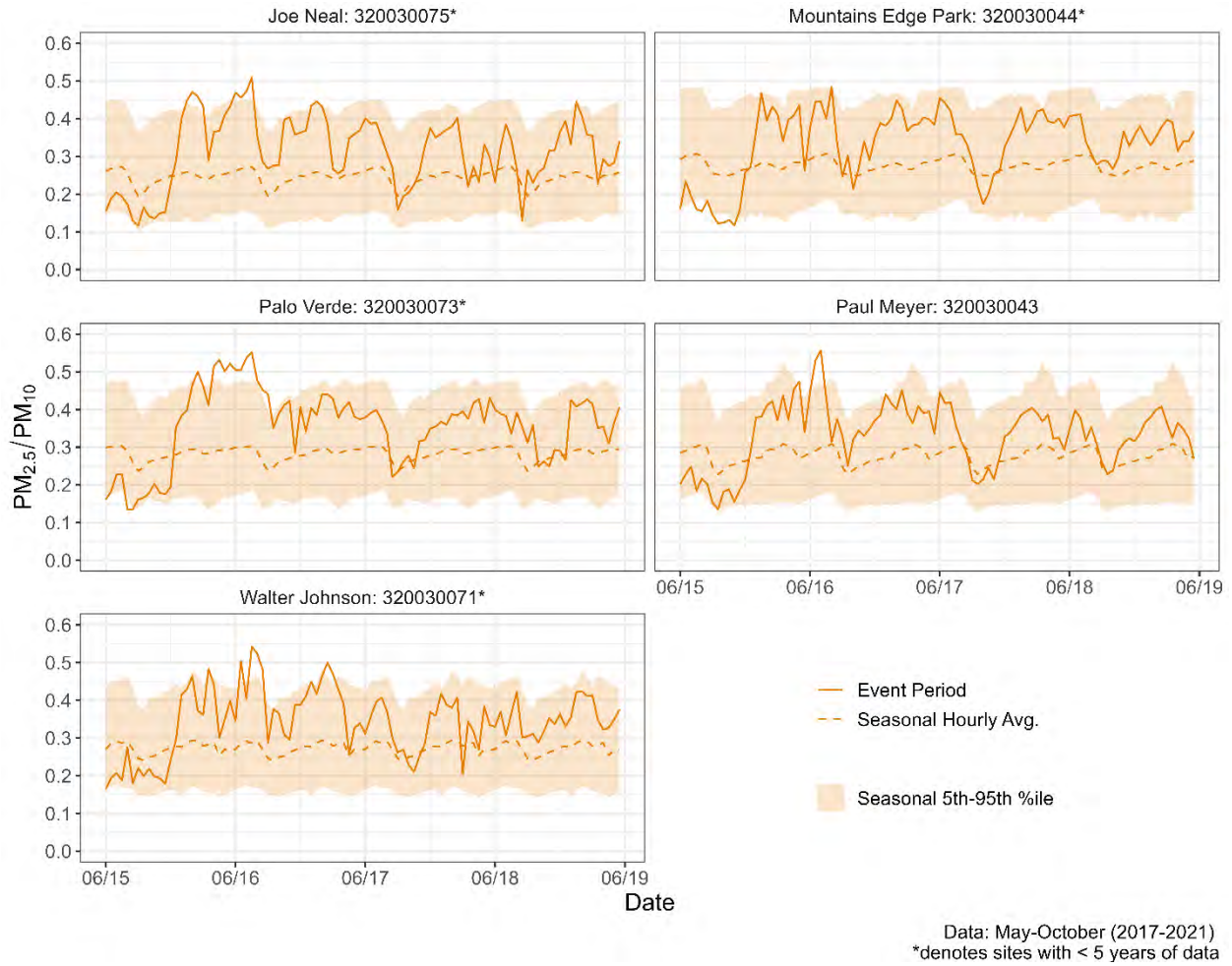
**Figure 63.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at each event-affected measurement site. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 64.** Daily maximum hour CO measurements overlaid on the month of June 10th-90th percentile daily maximum concentration at all Clark County CO measurement sites. The 10th-90th percentile concentration is calculated across June 2017-2021.



**Figure 65.** Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at the Joe Neal site. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 66.** Ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations at the affected sites during the June 16 and June 17 event period. The 5-yr average PM<sub>2.5</sub>-to-PM<sub>10</sub> diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration range is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 67.** Ratio of  $PM_{2.5}$ -to- $PM_{10}$  concentrations at the non-affected sites during the June 16 and June 17 event period. The 5-yr average  $PM_{2.5}$ -to- $PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration range is calculated across the ozone production season (May-October) of 2017-2021.

## 4.2.5 Event Statistics

**Table 13** summarizes the daily measurements of ozone,  $PM_{2.5}$ , and CO concentrations on the exclusion dates, June 16 and 17, as well as the percentile rank of the observation compared to the previous five years of data (2017-2021). Ozone MDA8 measurements were above the 95th percentile at the Paul Meyer, Palo Verde, and Joe Neal sites on June 16, 2021, as well as at the Paul Meyer and Mountains Edge Park sites on June 17, 2021.  $PM_{2.5}$  measurements were above the 90th percentile at all sites on both days. In general, CO measurements in Clark County, Nevada, were higher than typical values for June. Of the sites proposed to be a part of the exclusion event, only the Joe Neal site has a CO monitor, and the value on June 16 was in the 89th percentile. CO measurements for representative sites in Clark County that have at least five years of data (Jerome Mack and Sunrise Acres) are also included for additional context for the elevated CO observations across the region, and show values greater than the 99th percentile for June 16 and greater than the 75th percentile for June 17.

**Table 13.** Percentile of pollutant measurements on exclusion day compared with most recent five years\* (2017-2021). The percentile rank is calculated across the ozone production season (May 1–October 31) of 2017–2021 for ozone and PM<sub>2.5</sub>, and across June 2017–2021 for CO. Data from nearby sites not identified for exclusion are shown in grey italics.

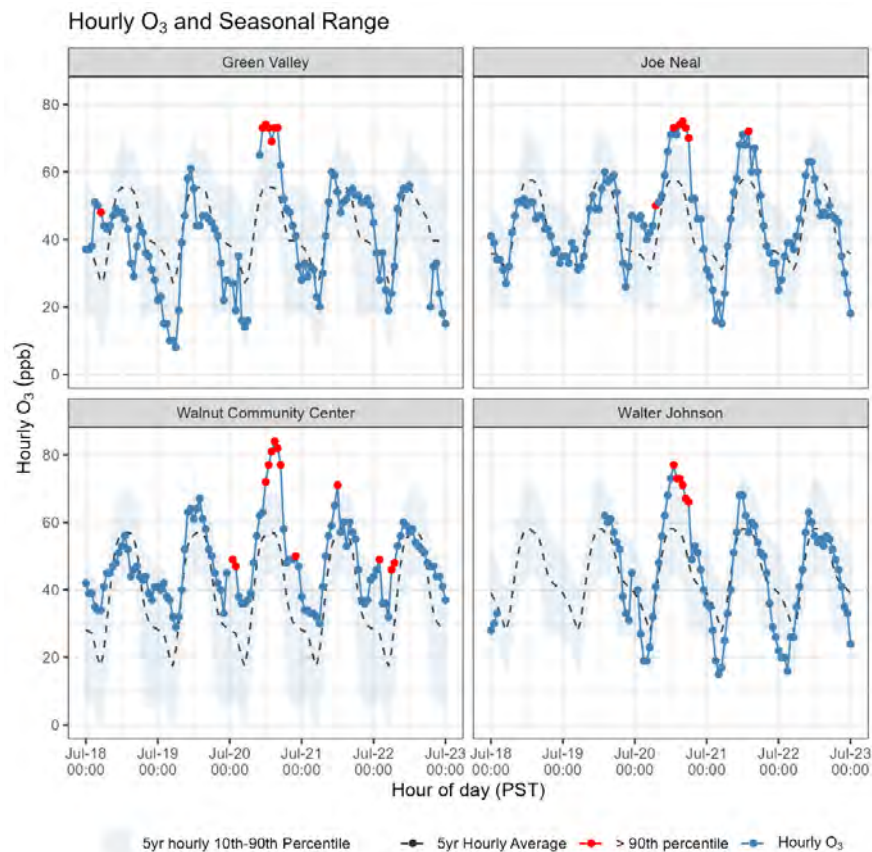
| Date             | Site Name                | Site Code        | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |                     |
|------------------|--------------------------|------------------|------------------|--------------|--|--------------|-------------------------|---------------------|
|                  |                          |                  | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank (June) |
| 6/16/2021        | Paul Meyer               | 320030043        | 71               | 95.4         | 14.6   | 95.3         |                         |                     |
| 6/16/2021        | Walter Johnson           | 320030071        | 71               | 93.2         | 15.6   | 94.8*        |                         |                     |
| 6/16/2021        | Palo Verde               | 320030073        | 74               | 98.4         | 14.6   | 94.0*        |                         |                     |
| 6/16/2021        | Joe Neal                 | 320030075        | 72               | 95.7         | 15.2   | 95.5*        | 339                     | 89.3*               |
| <i>6/16/2021</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> |                  |              |  |              | <i>1,030</i>            | <i>99.3</i>         |
| <i>6/16/2021</i> | <i>Sunrise Acres</i>     | <i>320030561</i> |                  |              |  |              | <i>1,300</i>            | <i>100</i>          |
| 6/17/2021        | Paul Meyer               | 320030043        | 72               | 96.4         | 14.4   | 95.1         |                         |                     |
| 6/17/2021        | Mountains Edge Park      | 320030044        | 75               | 98.6*        | 12.8   | 93.5*        |                         |                     |
| <i>6/17/2021</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> |                  |              |  |              | 856                     | 91.9                |
| <i>6/17/2021</i> | <i>Sunrise Acres</i>     | <i>320030561</i> |                  |              |  |              | 800                     | 76.9                |

\*Sites that have less than five years of data available for a given parameter.

## 4.3 July 20, 2021

### 4.3.1 Event Summary

The unrepresentative ozone event took place on July 20, 2021, and affected four sites in Clark County, Nevada: Green Valley, Joe Neal, Walnut Community Center, and Walter Johnson. The MDA8 concentrations at the effected sites ranged from 71-74 ppb: 74 ppb at Walnut Community Center, and 71 ppb at Joe Neal, Green Valley, and Walter Johnson. Time series graphs showing hourly ozone concentrations that exceeded the seasonal hourly means (calculated using May 1-October 31, 2017-2021) and 10th-90th hourly percentiles at each site are shown in [Figure 68](#). On July 20, hourly ozone measurements rose sharply above (>10%) the mean beginning as early as 09:00 PST, and measurements exceeded the 90th percentile between 11:00 to 18:00 PST.



**Figure 68.** Hourly ozone concentrations (ppb) compared to 5-yr\* ozone season (May 1-October 31) hourly means and 10th-90th percentiles. \*Note: data from the Walnut Community Center site are only available for June 1-October 31, 2021.



Regional wildfire smoke from the Tamarack, Dixie, and Bootleg Fires were identified to likely contribute significant emissions that led to this event. Major evidence for wildfire smoke transport beginning July 18 includes (1) HMS smoke perimeters over Clark County; (2) HYSPLIT dispersion modeling showing accumulation of smoke in Clark County from July 18-20; (3) enhanced PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations during expected daily minima. The combined evidence suggests that regional wildfire smoke entered the area on July 18 and lingered through the early morning on July 20, influencing the atypical ozone event that occurred on July 20, which is an unrepresentative event for base and future design value ozone assessments.

### 4.3.2 Identification of Wildfires

Numerous wildfires were active on July 20, 2021, the exclusion day, and contributed to regional smoke. Three major wildfires with significant emissions that contributed to the regional smoke were identified: the Tamarack and Dixie Fires in California and the Bootleg Fire in Oregon (Figure 69). Regional smoke from these fires was present during mid-late July 2021 throughout the northwest/western U.S., which was verified for the days of July 18-20 through visualization of smoke and wildfire detection geodata provided by the NOAA HMS (Figure 70). Table 14 presents the state location, total acres within the fire perimeter, actively burning acres on or burned by the exclusion day, and the start and containment dates for each fire based on data from the WFIGS Current Interagency Fire Perimeters and the Satellite Fire Occurrence and Growth database.<sup>10</sup>

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<sup>10</sup> McClure et al. (2023) Consistent, high-accuracy mapping of daily and sub-daily wildfire growth with satellite observations. *International Journal of Wildland Fire* 32, 694-708. Available at <https://www.publish.csiro.au/wf/ExportCitation/WF22048>.

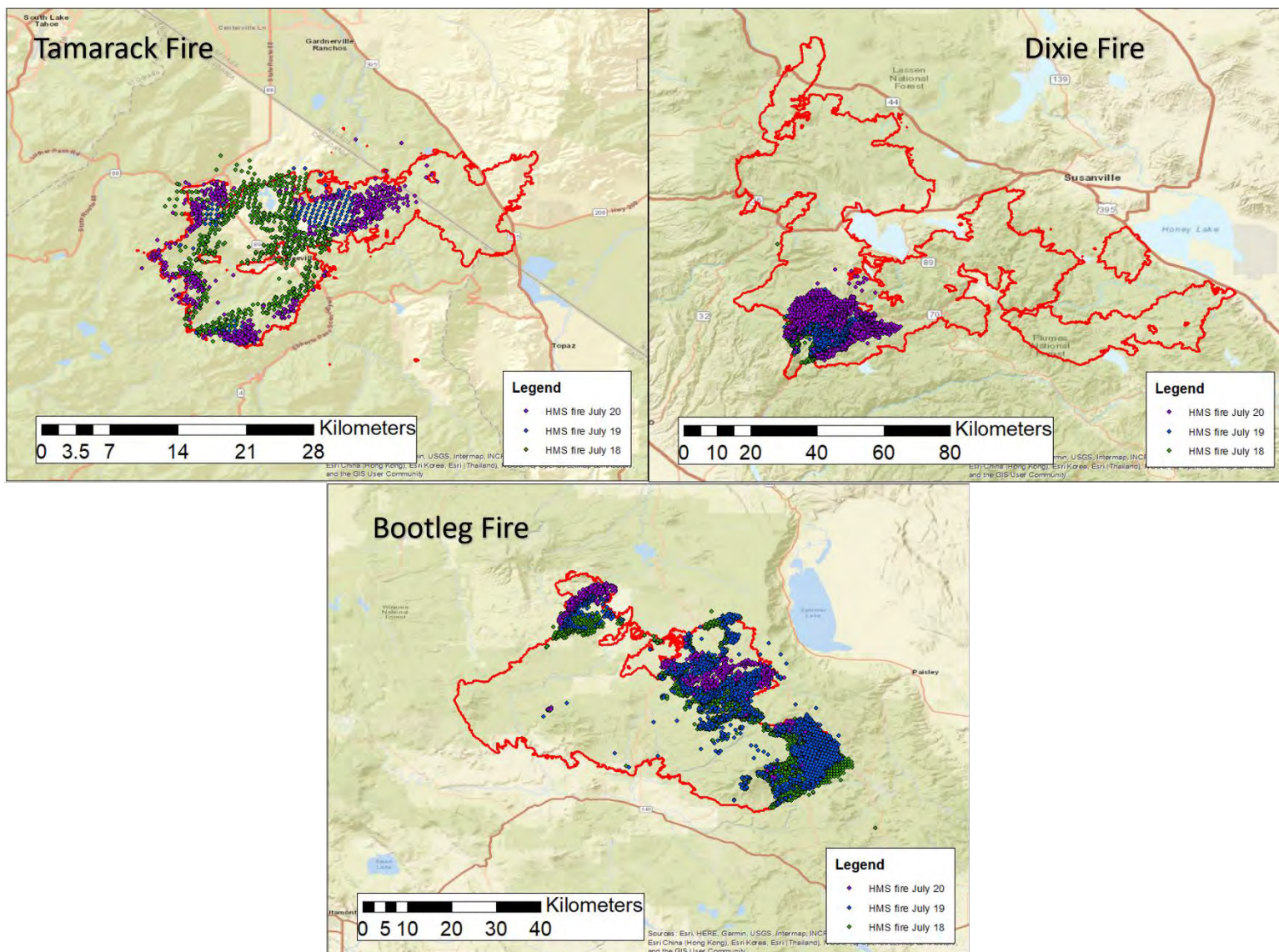
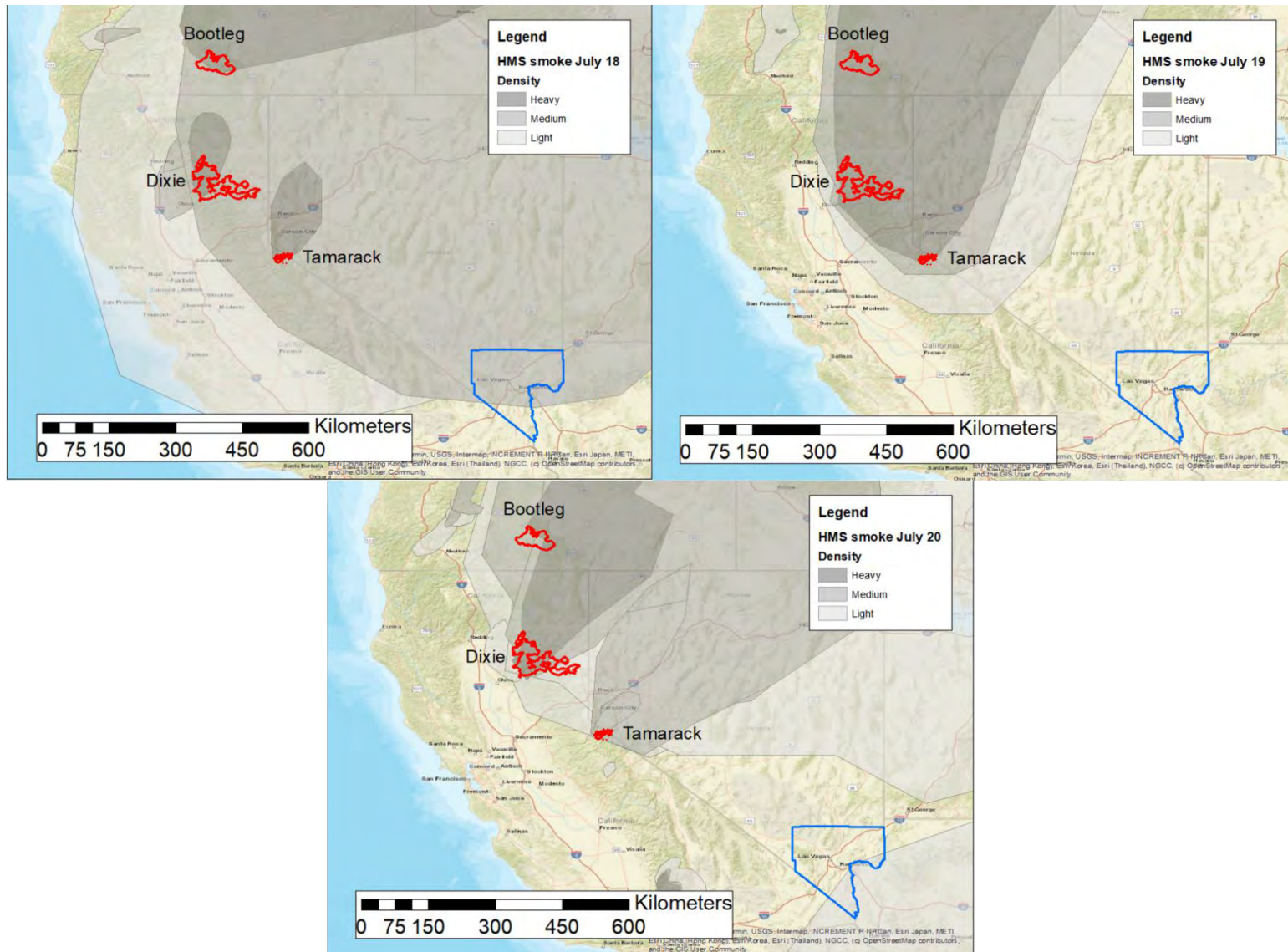


Figure 69. Final fire perimeters (red) and HMS fire detections for the Tamarack, Dixie, and Bootleg Fires from July 18-20, 2021.



**Figure 70.** Maps of HMS smoke boundaries for July 18-20, 2021, with qualitative smoke density. Fire perimeters from the major fires contributing to the exclusion date are shown in red and the Clark County, NV, boundary is shown in blue.

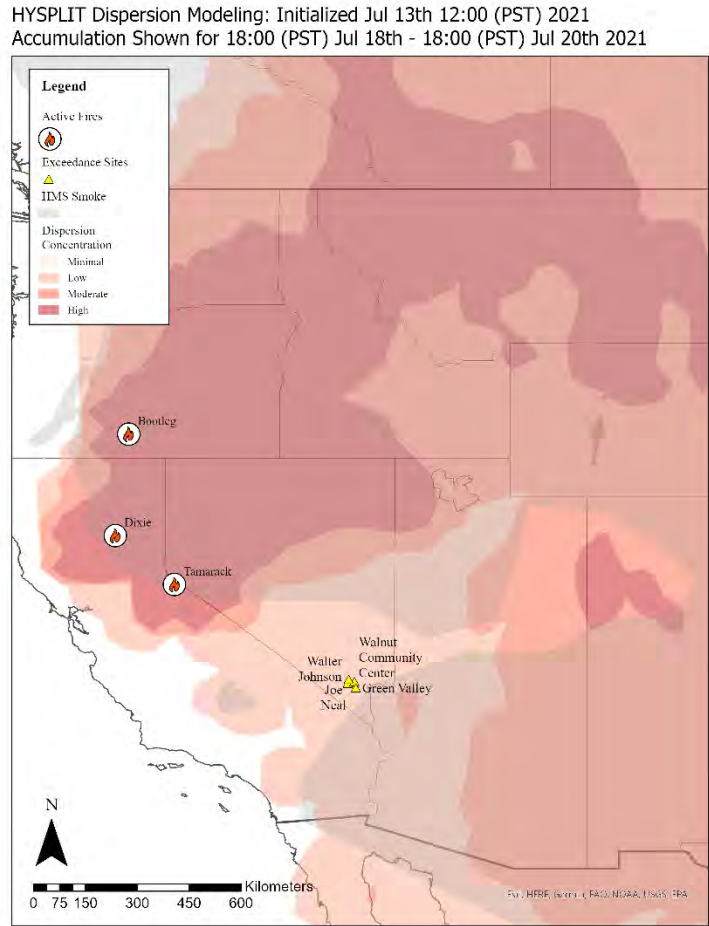
**Table 14.** Wildfires affecting Clark County on the exclusion day. Where active acres are not available, cumulative acres burned are listed in italics.

| Wildfire Name | State      | Total Acres | Active Acres on or by July 20 | Start Date | Containment Date |
|---------------|------------|-------------|-------------------------------|------------|------------------|
| Tamarack      | California | 68,637      | 12,292                        | July 4     | October 16       |
| Dixie         | California | 963,309     | 40,820                        | July 14    | October 15       |
| Bootleg       | Oregon     | 413,765     | <i>388,359</i>                | July 6     | August 14        |

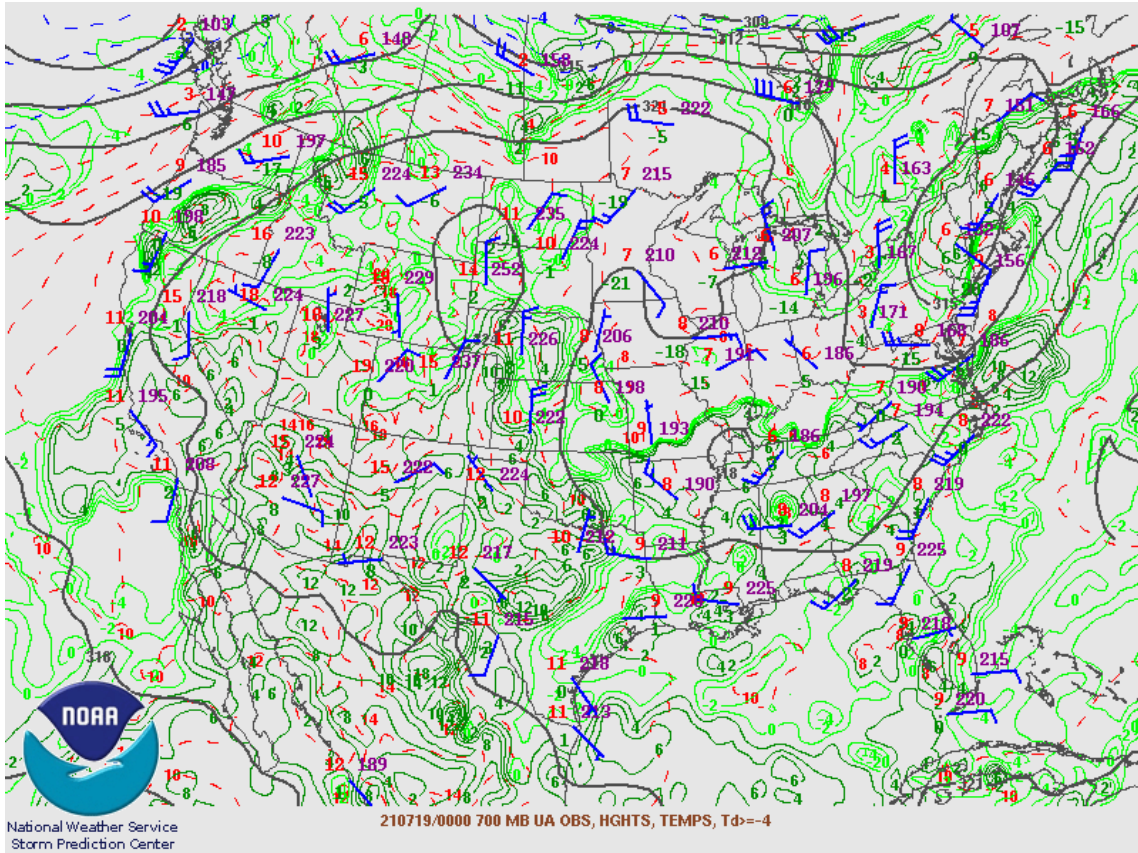
### 4.3.3 Dispersion Modeling and Regional Analysis

HYSPLIT dispersion modelling was performed from July 13 through 20, 2021. Dispersion was initiated on July 13 at 12:00 PST from the three identified active fires impacting the exclusion date and modeled through the exclusion date to simulate the smoke patterns observed in satellite imagery and HMS smoke data. GDAS data at 1.0° horizontal resolution was used for meteorological input. Output from the dispersion modeling was integrated over a 48-hr period, from July 18 at 18:00 PST through July 20 at 18:00 PST. This time period was chosen to correspond with the initial increase of observed PM<sub>2.5</sub> concentrations in Clark County. The accumulation of smoke at 0-100 m for the 48-hr period is shown in [Figure 71](#).

The HYSPLIT dispersion modeling shows that smoke from multiple fires produced a dense layer of smoke that wrapped around a high-pressure system and spread throughout the region, including Clark County, Nevada. The modeling results are consistent with the HMS smoke plume (shown in gray in [Figure 71](#)); HMS is an independent smoke identification database. The dispersion results show that smoke from multiple fires reached Clark County on July 20, 2021, and the smoke was present in the lower mixed layer, impacting the surface conditions. These results are also consistent with upper-air meteorological analyses shown in [Figure 72](#), which indicate that a high-pressure system along the Nevada/Utah border generated southeasterly winds aloft into southern Nevada, allowing smoke to be transported into Clark County.



**Figure 71.** HYSPLIT dispersion modeling for three large fires (labeled as “Active Fires”) in California and Oregon. GDAS 1.0° meteorological data was used, and dispersion was initiated on July 13, 2021, at 12:00 PST to model the regional smoke observed in satellite and HMS products. HMS smoke is shown in gray and qualitative concentrations of particulate matter are shown in shades of red. Accumulation of particulate matter is shown at 0-100 m for 18:00 PST on July 18 through 18:00 PST on July 20, 2021.

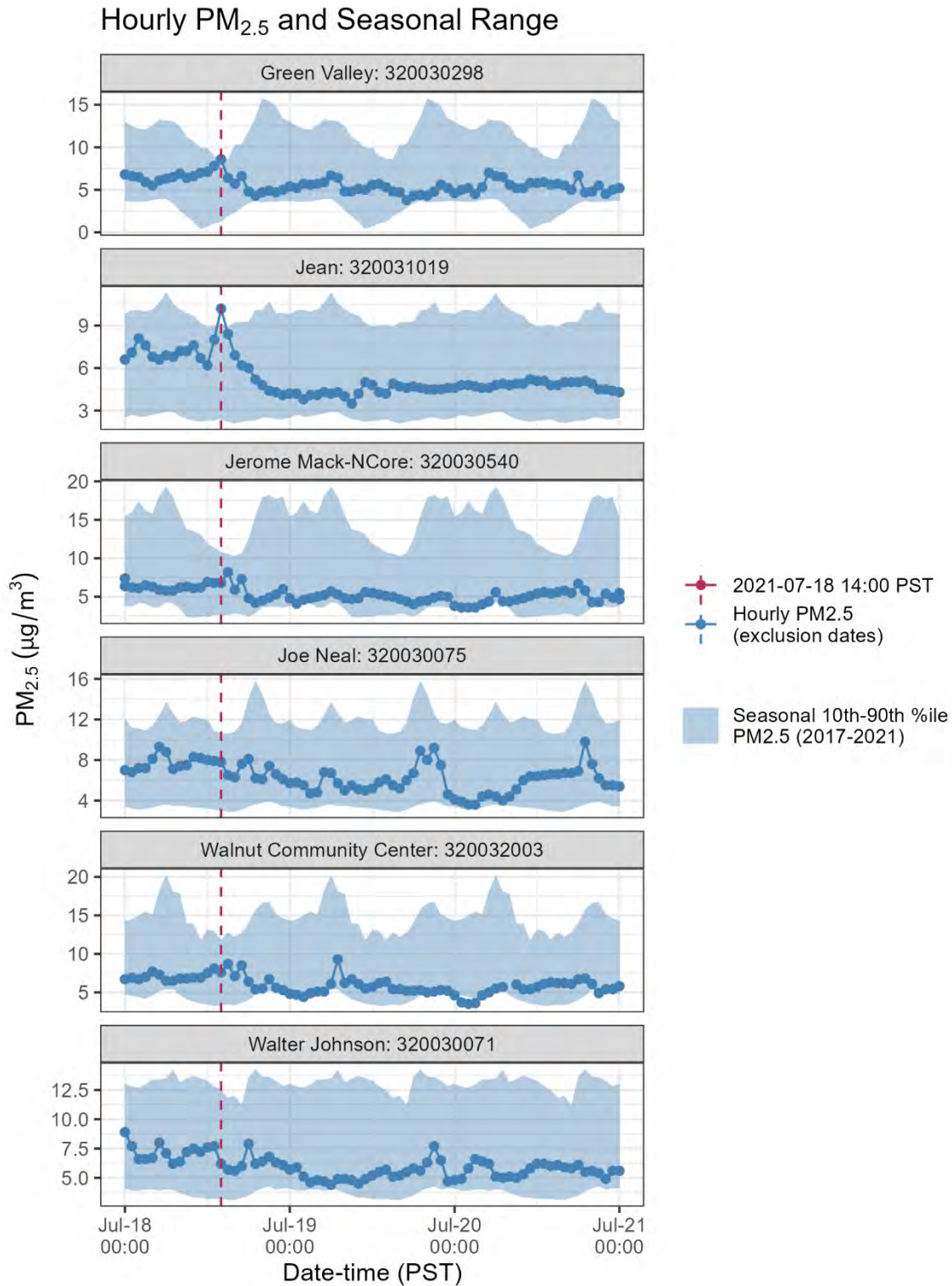


**Figure 72.** 700-mb map valid at 00:00 UTC on July 19, 2021 (16:00 PST on July 18, 2021). Upper-level high pressure along the Nevada/Utah border generated southeasterly winds aloft into southern Nevada, allowing smoke to be transported into Clark County.

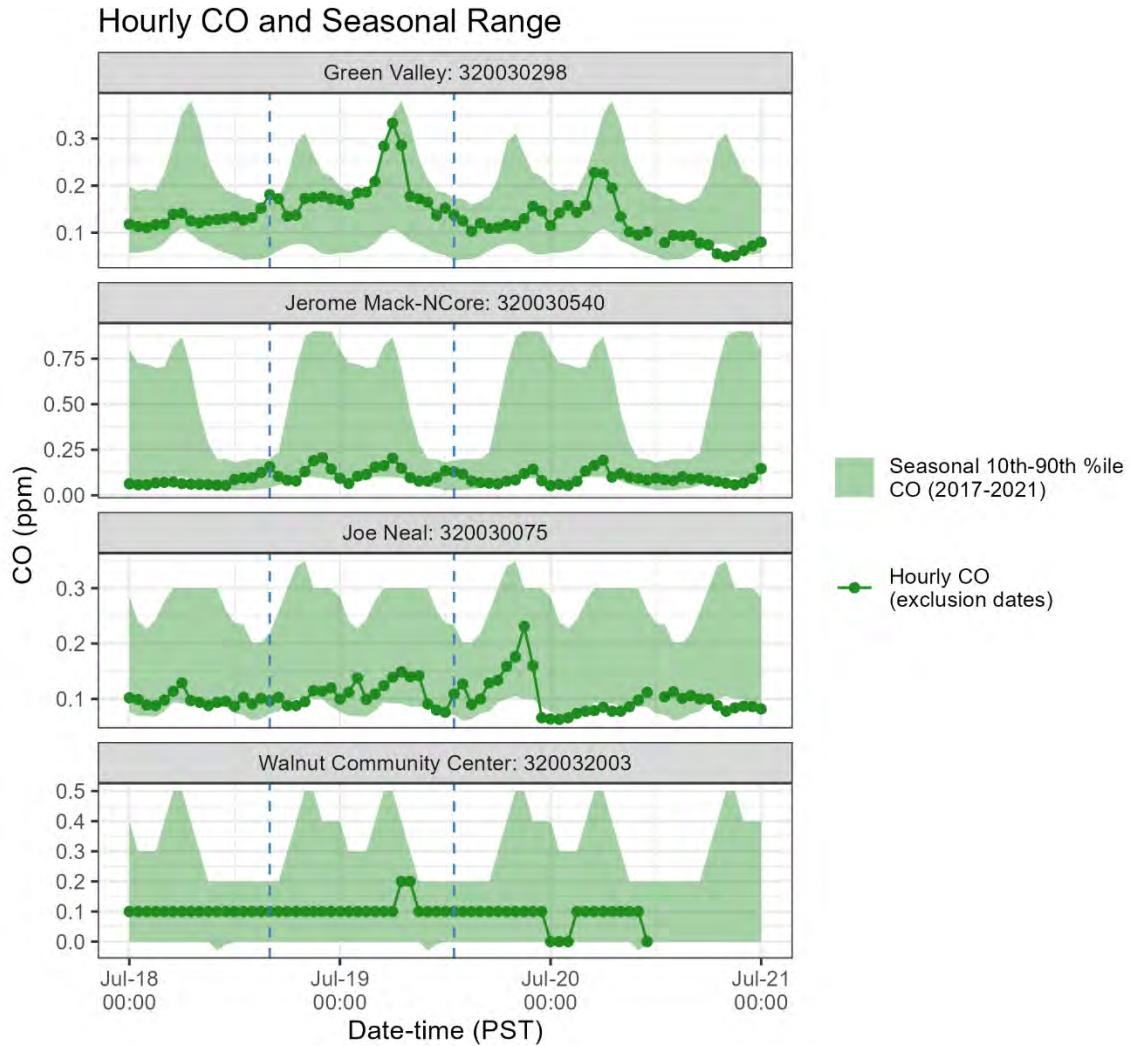
### 4.3.4 Surface Impacts

The movement of wildfire smoke into the area on July 18 is shown by elevated concentrations of PM<sub>2.5</sub>, CO, and NO<sub>2</sub> during expected diurnal minimums, shown in [Figure 73](#) through [Figure 75](#). The 10th-90th percentile range shown in [Figure 73](#) through [Figure 75](#) are calculated using five years of data (2017-2021) during the ozone season (May – October). A spike in PM<sub>2.5</sub> above the 90th percentile diurnal concentration was measured at both the Green Valley and Jean sites at 14:00 PST on July 18 ([Figure 73](#), dashed line). This increase in PM<sub>2.5</sub> concentration occurs in the afternoon when daily PM<sub>2.5</sub> measurements are expected to be at a minimum.

Both CO ([Figure 74](#)) and NO<sub>2</sub> concentrations ([Figure 75](#)) also show concentrations above the 90th percentile diurnal concentration during the afternoon of July 18. Near 16:00 PST (first dashed line), CO and NO<sub>2</sub> measurements show increases to a local maximum, again a time period in the diurnal cycle where concentrations are expected to be at a minimum. This pattern is mirrored at the three measurement sites in Clark County for NO<sub>2</sub> concentrations, and was repeated on the following day, July 19 near 13:00 PST (second dashed line).

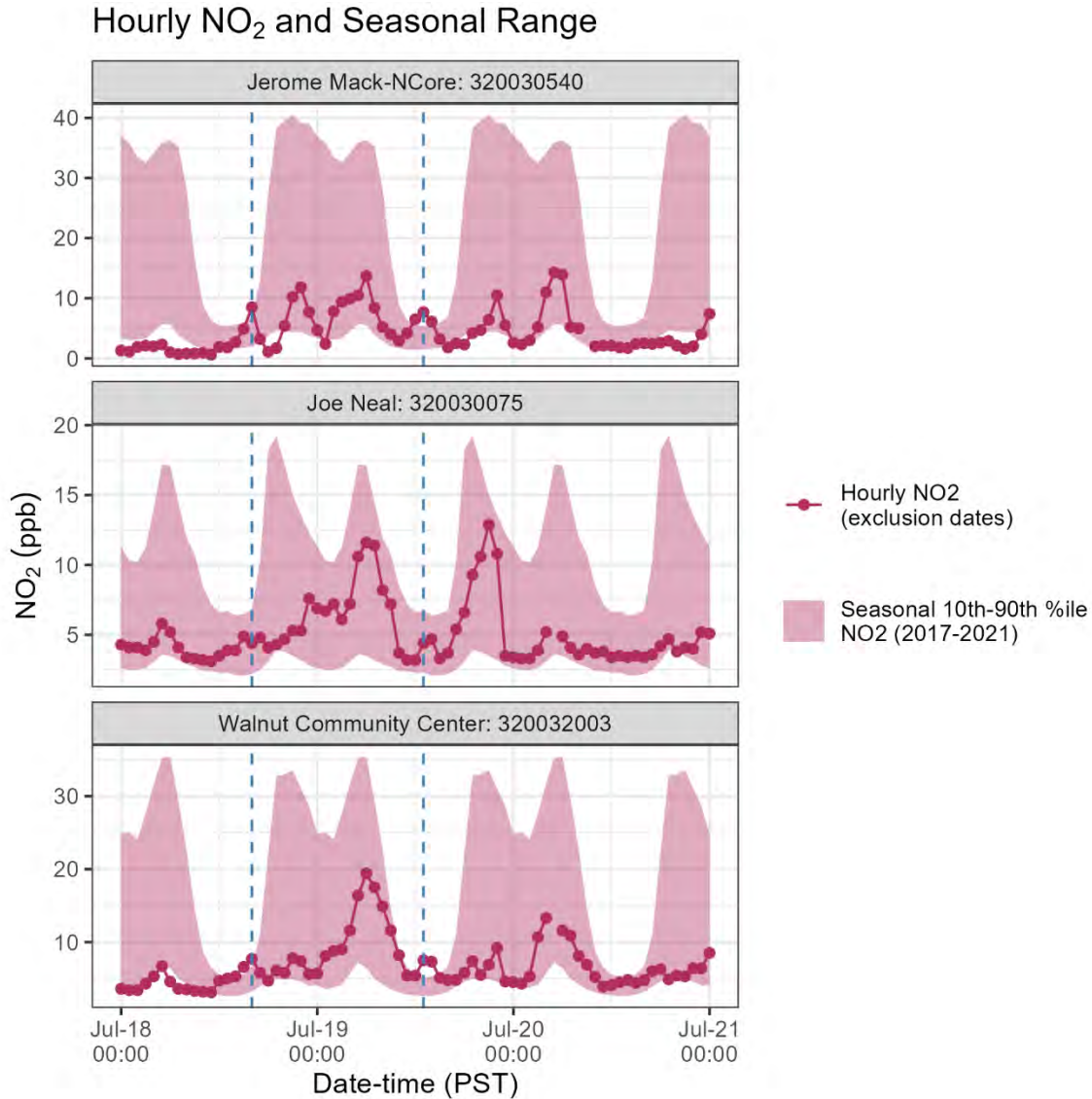


**Figure 73.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at the affected sites. The dashed line is 14:00 PST on July 18, 2021. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 74.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentration at representative (Jerome Mack-NCore) and affected sites (Green Valley, Joe Neal, and Walnut Community Center). The dashed lines are (1) 13:00 PST on July 18, 2021, and (2) 16:00 PST on July 19, 2021. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

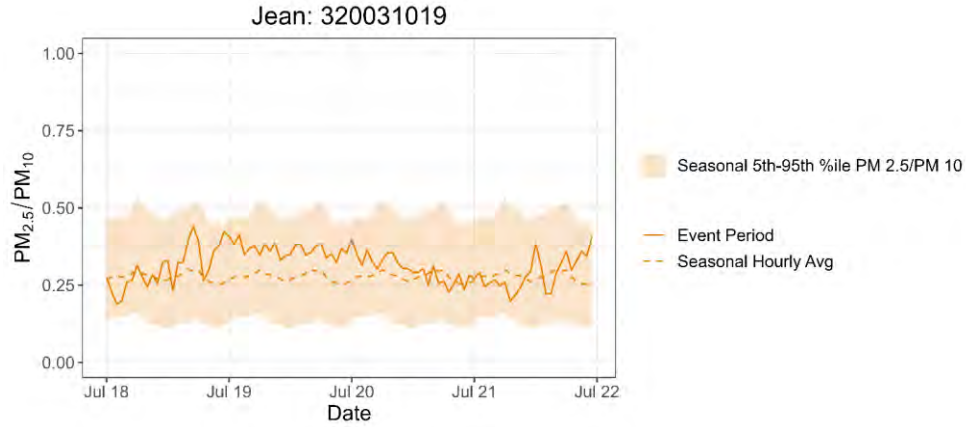




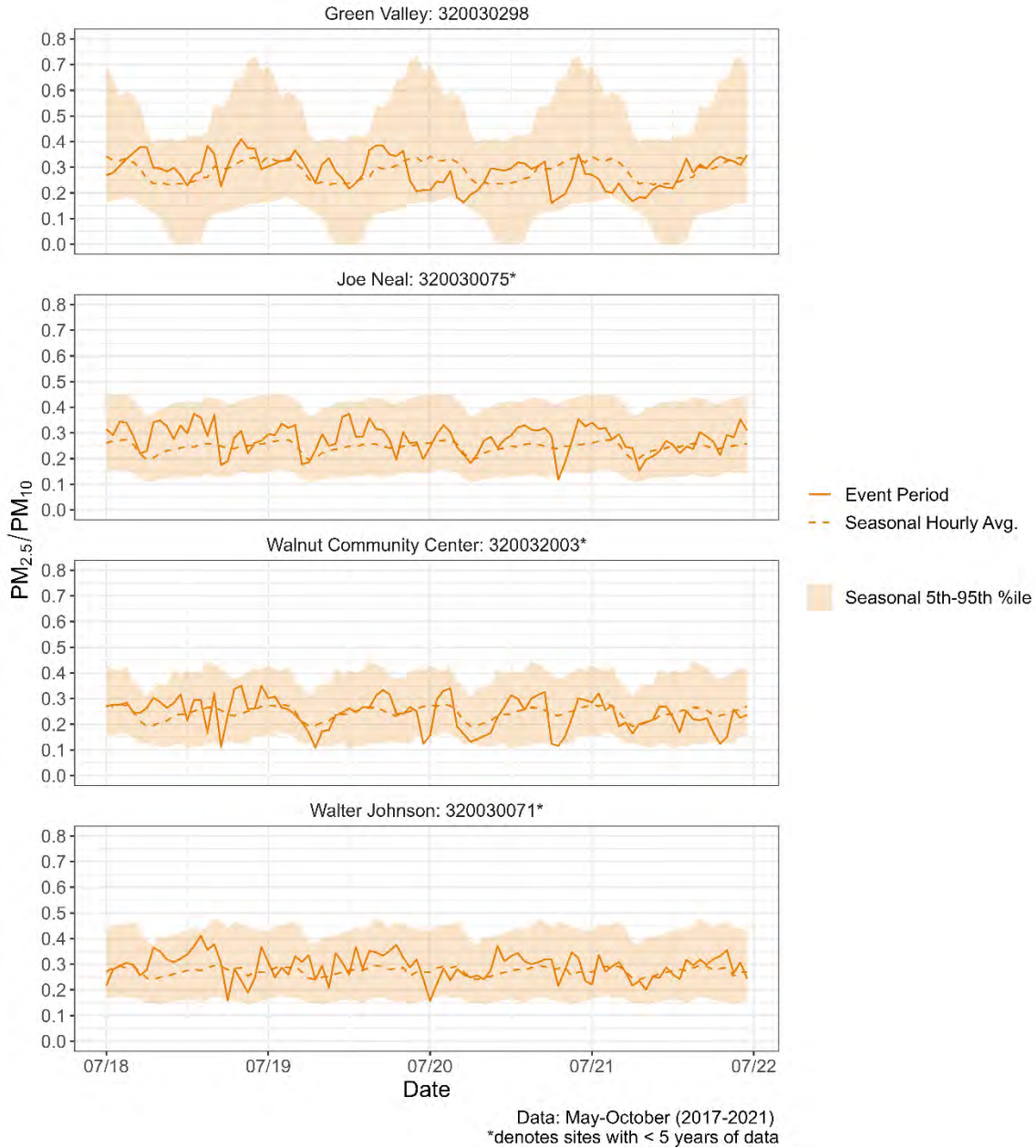
**Figure 75.** Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at representative (Jerome Mack-NCORE) and affected sites (Joe Neal and Walnut Community Center). The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

The ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations was also examined to determine if wildfire smoke entered Clark County on or before the exclusion dates. Increases in this ratio are indicative of wildfire smoke. **Figure 76** shows a time series of the PM<sub>2.5</sub>-to-PM<sub>10</sub> ratio from July 18-July 22 at the Jean monitoring site (upwind of Clark County’s anthropogenic emissions), compared to the ozone season mean and 5th-95th percentile range for available data between 2017-2021. Measurements from the Jean site show an above-normal enhancement of the PM<sub>2.5</sub>-to-PM<sub>10</sub> ratio starting late on July 18 and continuing through early morning on July 20. This observation compliments the PM<sub>2.5</sub>, CO, and NO<sub>2</sub> enhancements that occurred July 18-19, suggesting that wildfire smoke entered the area on July 18 and lingered through early morning on July 20, influencing the atypical ozone event that occurred on

July 20. The  $PM_{2.5}$ -to- $PM_{10}$  ratio at other affected sites, shown in [Figure 77](#) do not show the clear trend observed in the upwind Jean site. The Jean site is upwind of Clark County’s anthropogenic emissions, and thus gives an indication of regional background levels at the time of the event.

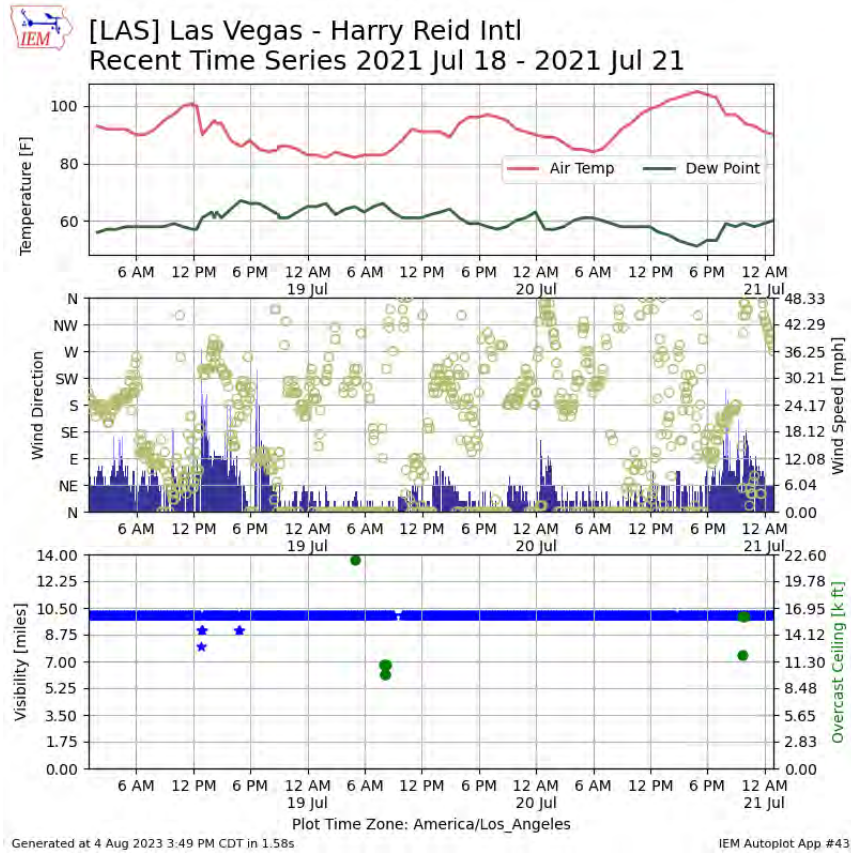


**Figure 76.** Ratio of  $PM_{2.5}$ -to- $PM_{10}$  concentrations at the Jean site before and during the July 20 event period. The 5-yr average  $PM_{2.5}$ -to- $PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 77.** Ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations at all affected sites before and during the July 20 event period. The 5-yr average PM<sub>2.5</sub>-to-PM<sub>10</sub> diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

To confirm the lingering presence of smoke between July 18-19 and the exclusion date of July 20, meteorological data is shown in [Figure 78](#). An hourly temperature, wind, and visibility timeseries for data collected at the Harry Reid International Airport beginning on July 18 shows light and variable winds from the evening of July 18 through 20, allowing pollutants to accumulate after the injection of smoke overnight on July 18-19 in southern Clark County, NV, and produce atypical levels of ozone on July 20.



**Figure 78.** Timeseries of hourly ASOS temperature, wind, visibility measurements at the Harry Reid International Airport, beginning July 18, 2021. Light and variable winds from the evening of July 18 through July 20 allowed pollutants to accumulate in southern Clark County, NV.

### 4.3.5 Event Statistics

**Table 15 and Table 16** summarize the daily measurements of ozone, PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations leading up to the exclusion day, as well as the percentile rank of the observation compared to the previous five years of data (2017-2021). As highlighted in Figure 73 through Figure 75, PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations began to see enhancements during typical afternoon minima on July 18. These anomalies are most clearly visualized in Figure 73 through Figure 75, and average daily measurements do not accurately capture the hour-to-hour anomalies. Therefore, in addition to the daily measurement statistics for these pollutants (Table 15), in Table 16 a 6-hr averaging period during the expected daily minimum period (12:00-18:00 PST) was used to compare exclusion dates to the previous five years of data. On July 18, these 6-hr average PM<sub>2.5</sub> concentrations ranked from the 70th-80th percentile, CO concentrations ranged from the 28th-67th percentile, and NO<sub>2</sub> concentrations ranged from the 24th-70th percentile. Afternoon PM<sub>2.5</sub> concentrations at most sites remained elevated above the 50th percentile through July 20. Ozone MDA8 measurements were low before the influx of wildfire-related emissions (10th-25th percentile on July 18), and then ranged from the 93rd-98th percentile on July 20.

**Table 15.** Percentile of pollutant measurements on the exclusion day compared with most recent five years\* (2017-2021). The percentile rank is calculated across the ozone production season (May 1-October 31) of 2017-2021. Data from nearby sites not identified for exclusion are shown in grey italics.

| Date             | Site Name                | Site Code        | Ozone             |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|------------------|--------------------------|------------------|-------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|                  |                          |                  | Ozone MDA-8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 7/18/2021        | Joe Neal                 | 320030075        | 49                | 22.1         | 7.3  | 70.1*        | 129                     | 3.6*         | 7.6                                  | 10.4         |
| 7/18/2021        | Green Valley             | 320030298        | 46                | 17.8         | 6.1  | 53           | 181                     | 23.6*        | --                                   | --           |
| 7/18/2021        | Walnut Comm. Center      | 320032003        | 49                | 25.5*        | 6.8  | 37.9*        | 100                     | 5.2*         | 7.8                                  | 4.6*         |
| <i>7/18/2021</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | <i>43</i>         | <i>15</i>    | <i>6</i>   | <i>34.5</i>  | <i>207</i>              | <i>18.4</i>  | <i>11.8</i>                          | <i>12.2</i>  |
| <i>7/18/2021</i> | <i>Jean</i>              | <i>320031019</i> | <i>45</i>         | <i>11.9</i>  | <i>6.6</i>                                       | <i>73.5</i>  | <i>--</i>               | <i>--</i>    | <i>--</i>                            | <i>--</i>    |
| 7/19/2021        | Walter Johnson           | 320030071        | 57                | 47.5         | 5.3  | 31.4*        | --                      | --           | --                                   | --           |
| 7/19/2021        | Joe Neal                 | 320030075        | 55                | 41.4         | 6  | 53.8*        | 231                     | 36.7*        | 12.9                                 | 37.3         |
| 7/19/2021        | Green Valley             | 320030298        | 50                | 28           | 5.2  | 33.3         | 333                     | 70*          | --                                   | --           |
| 7/19/2021        | Walnut Comm. Center      | 320032003        | 61                | 67.3*        | 5.5  | 14.4*        | 200                     | 18.3*        | 19.4                                 | 27.5*        |
| <i>7/19/2021</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | <i>52</i>         | <i>47.3</i>  | <i>4.8</i>                                       | <i>16.7</i>  | <i>204</i>              | <i>18.2</i>  | <i>13.7</i>                          | <i>15.4</i>  |
| <i>7/19/2021</i> | <i>Jean</i>              | <i>320031019</i> | <i>49</i>         | <i>24</i>    | <i>4.3</i>                                       | <i>36.4</i>  | <i>--</i>               | <i>--</i>    | <i>--</i>                            | <i>--</i>    |
| 7/20/2021        | Walter Johnson           | 320030071        | 71                | 93.2         | 5.6  | 38.8*        | --                      | --           | --                                   | --           |
| 7/20/2021        | Joe Neal                 | 320030075        | 71                | 94.6         | 5.6  | 45.1*        | 113                     | 2.2*         | 5.2                                  | 2.8          |
| 7/20/2021        | Green Valley             | 320030298        | 71                | 96.2         | 5.4  | 36.7         | 228                     | 37.8*        | --                                   | --           |
| 7/20/2021        | Walnut Comm. Center      | 320032003        | 74                | 98*          | 5.4  | 13.1*        | 100                     | 5.2*         | 13.3                                 | 13.1*        |
| <i>7/20/2021</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | <i>68</i>         | <i>96.5</i>  | <i>4.8</i>                                       | <i>16.7</i>  | <i>192</i>              | <i>11.3</i>  | <i>14.3</i>                          | <i>16.1</i>  |
| <i>7/20/2021</i> | <i>Jean</i>              | <i>320031019</i> | <i>54</i>         | <i>46.7</i>  | <i>4.8</i>                                       | <i>46.5</i>  | <i>--</i>               | <i>--</i>    | <i>--</i>                            | <i>--</i>    |

\*Sites that have less than five years of data available for a given parameter.

**Table 16.** Percentile of pollutant measurement between 12:00 and 18:00 PST on the exclusion day compared with most recent five years\* (2017-2021). The percentile rank is calculated across the ozone production season (May 1-October 31) of 2017-2021. Data from nearby sites not identified for exclusion are shown in grey italics.

| Date      | Site Name                | Site Code        | Ozone             |              | PM <sub>2.5</sub>   |              | CO                              |              | NO <sub>2</sub>                              |              |
|-----------|--------------------------|------------------|-------------------|--------------|---|--------------|---------------------------------|--------------|--|--------------|
|           |                          |                  | Ozone MDA-8 (ppb) | Percent Rank | PM <sub>2.5</sub> 12:00 – 18:00 PST Mean (µg/m <sup>3</sup> ) | Percent Rank | CO 12:00 – 18:00 PST mean (ppb) | Percent Rank | NO <sub>2</sub> 12:00 – 18:00 PST mean (ppb) | Percent Rank |
| 7/18/2021 | Green Valley             | 320030298        | 46                | 17.8         | 6.7   | 72.2         | 147.6                           | 67.7*        | --   | --           |
| 7/18/2021 | Joe Neal                 | 320030075        | 49                | 22.1         | 7.5   | 79.1*        | 95.7                            | 28.5*        | 4.21   | 41.8         |
| 7/18/2021 | Walnut Comm. Center      | 320032003        | 49                | 25.5*        | 7.7   | 80.6*        | 100.0                           | 30.2*        | 5.69   | 70.4*        |
| 7/19/2021 | Walter Johnson           | 320030071        | NA                | --           | NA  | --           | --                              | --           | --   | --           |
| 7/18/2021 | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | 43                | 15           | 6.7   | 72.2         | 106.7                           | 41.5         | 3.44   | 24.2         |
| 7/18/2021 | <i>Jean</i>              | <i>320031019</i> | 45                | 11.9         | 7.4   | 78.6         | --                              | --           | --   | --           |
| 7/19/2021 | Green Valley             | 320030298        | 50                | 28           | 4.9   | 45.3         | 122.4                           | 53.2*        | --   | --           |
| 7/19/2021 | Joe Neal                 | 320030075        | 55                | 41.4         | 5.8   | 61*          | 109.3                           | 43.1*        | 4.47   | 48           |
| 7/19/2021 | Walnut Comm. Center      | 320032003        | 61                | 67.3*        | 5.6   | 58*          | 100.0                           | 30.2*        | 5.81   | 72.3*        |
| 7/19/2021 | Walter Johnson           | 320030071        | 57                | 47.5         | 5.4   | 54.8*        | --                              | --           | --   | --           |
| 7/19/2021 | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | 52                | 47.3         | 4.9   | 45.3         | 94.1                            | 27.9         | 4.30   | 44.2         |
| 7/19/2021 | <i>Jean</i>              | <i>320031019</i> | 49                | 24           | 4.6   | 39.7         | --                              | --           | --   | --           |
| 7/20/2021 | Green Valley             | 320030298        | 71                | 96.2         | 5.7   | 59.7         | 85.7                            | 24.1*        | --   | --           |
| 7/20/2021 | Joe Neal                 | 320030075        | 71                | 94.6         | 6.6   | 71.3*        | 104.0                           | 40.4*        | 3.57   | 26.8         |
| 7/20/2021 | Walnut Comm. Center      | 320032003        | 74                | 98*          | 6.2   | 66.6*        | --                              | --           | 4.99   | 59.7*        |
| 7/20/2021 | Walter Johnson           | 320030071        | 71                | 93.2         | 6   | 63.6*        | --                              | --           | --   | --           |
| 7/20/2021 | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | 68                | 96.5         | 5.7   | 59.7         | 89.4                            | 26.1         | 2.21   | 7.7          |
| 7/20/2021 | <i>Jean</i>              | <i>320031019</i> | 54                | 46.7         | 5   | 47.5         | --                              | --           | --   | --           |

\*Sites that have less than five years of data available for a given parameter.

## 4.4 August 2-3, 2021

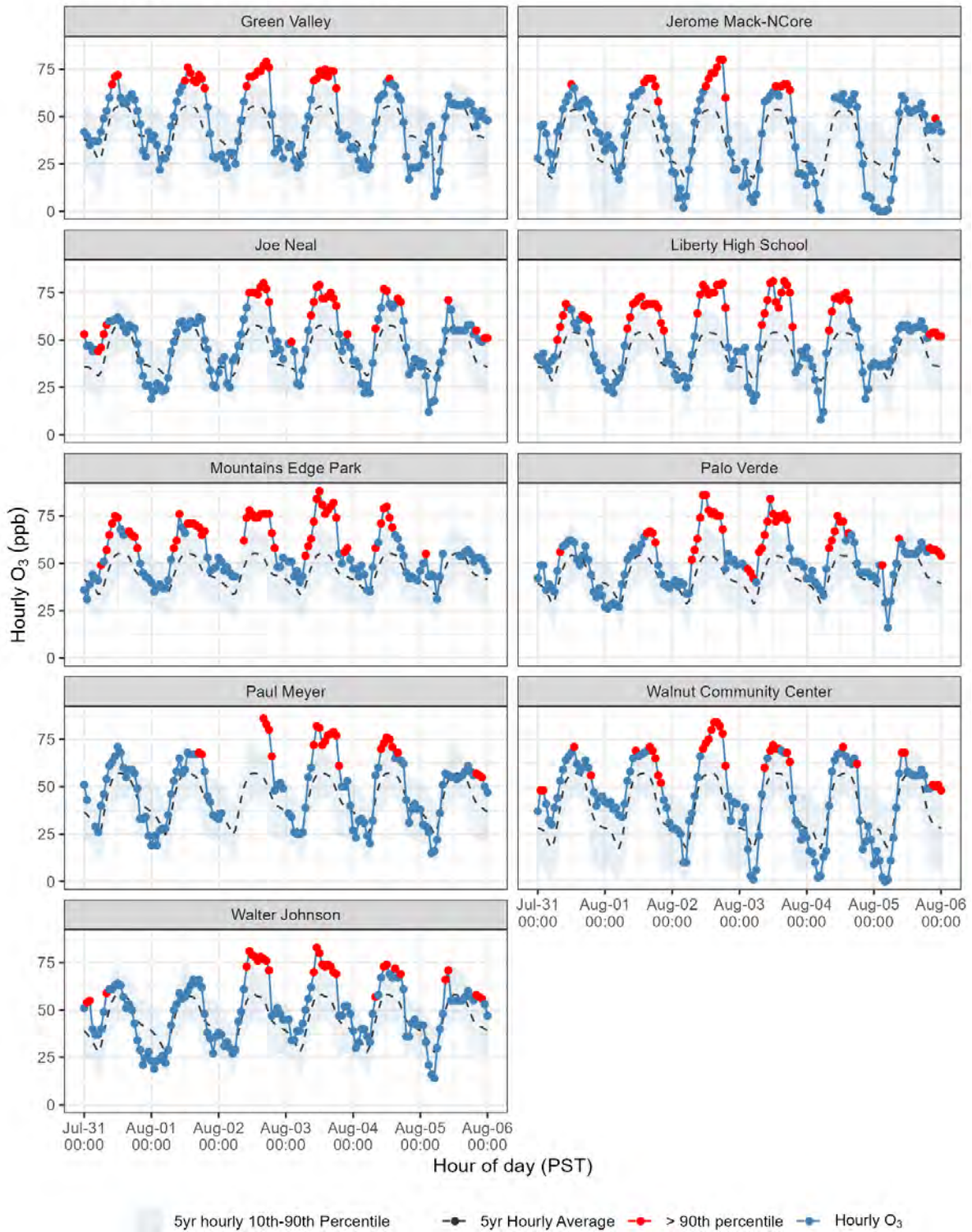
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### 4.4.1 Event Summary

The unrepresentative ozone event took place on August 2-3, 2021. The event affected eight sites in Clark County, Nevada, on August 2, and seven sites on August 3. The MDA8 concentrations at the effected sites ranged from 72-78 ppb on August 2: 78 ppb at Palo Verde and Walnut Community Center, 77 ppb at Liberty High School, 75 ppb at Joe Neal and Mountains Edge Park, 74 ppb at Green Valley, and 72 ppb at Jerome Mack-NCORE. On August 3, the MDA8 concentrations at the effected sites ranged from 72-80 ppb: 80 ppb at Mountains Edge Park, 77 ppb at Walter Johnson and Paul Meyer, 76 ppb at Liberty High School, 75 ppb at Palo Verde, 74 ppb at Walter Johnson, 73 ppb at Joe Neal, and 72 ppb at Green Valley.

On August 2, hourly ozone measurements exceeded the 90th percentiles late in the day between 19:00-23:00 PST, and throughout August 3 from 09:00 to 19:00 PST. Time series graphs showing hourly ozone concentrations that exceeded the seasonal means (calculated using data from May 1-October 31, 2017-2021) and 10th-90th percentiles at each site are shown in [Figure 79](#).

### Hourly O<sub>3</sub> and Seasonal Range



**Figure 79.** Hourly ozone concentrations (ppb) compared to 5-yr\* ozone season (May 1-October 31) hourly means and 10-90th percentiles. \*Note: data from the Liberty High School, Mountains Edge Park, and Walnut Community Center sites began less than five years ago.



An abundance of regional wildfire smoke was identified as a major contributor to this event. In particular, the Dixie, Monument, and Haypress River Complex Fires in California were major contributors of smoke, from which smoke initially traveled northeast (July 31-August 1), and then circled back around towards Clark County by August 2-3. Strong evidence of smoke enhancing ozone concentrations include (1) both HMS smoke boundaries and HYSPLIT dispersion modeling independently indicating the presence of smoke in Clark County and (2) increasing hourly PM<sub>2.5</sub> concentrations, hourly CO concentrations, and PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios. This combination of evidence indicates that this is an unrepresentative event for assessing base and future ozone design values.

#### 4.4.2 Identification of Wildfires

Numerous wildfires throughout the western U.S. were active on August 2 and 3, 2021. The Dixie, Monument and Haypress River Complex Fires in California ([Figure 80](#)) had significant emissions that contributed to the regional smoke. These fires created widespread regional smoke that was present during late July and early August 2021 throughout the northwest/western U.S. The presence of widespread smoke was verified for the days of July 31-August 3 through visualization of smoke and wildfire detection geodata provided by the NOAA HMS ([Figure 81](#)). The HMS plots show smoke from the California fires initially traveling northeast (July 31-August 1), and then circling back around towards Clark County by August 2-3. [Table 17](#) lists the state location, total acres within the fire perimeter, actively burning acres on the exclusion day, and the start and containment dates for each fire based on data from the WFIGS Current Interagency Fire Perimeters and the Satellite Fire Occurrence and Growth database.<sup>11</sup>

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<sup>11</sup> McClure et al. (2023) Consistent, high-accuracy mapping of daily and sub-daily wildfire growth with satellite observations. *International Journal of Wildland Fire* 32, 694-708. Available at <https://www.publish.csiro.au/wf/ExportCitation/WF22048>.

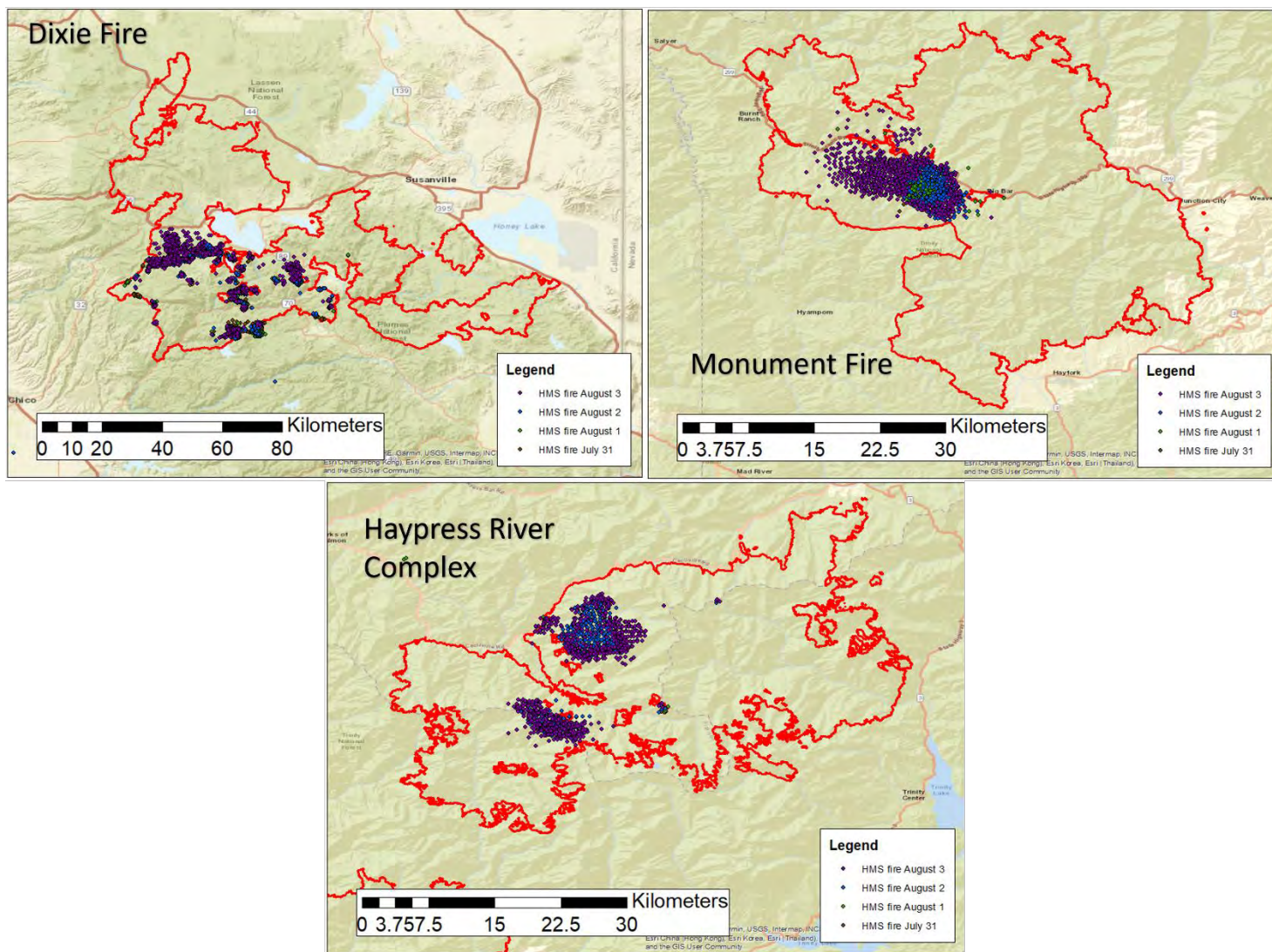
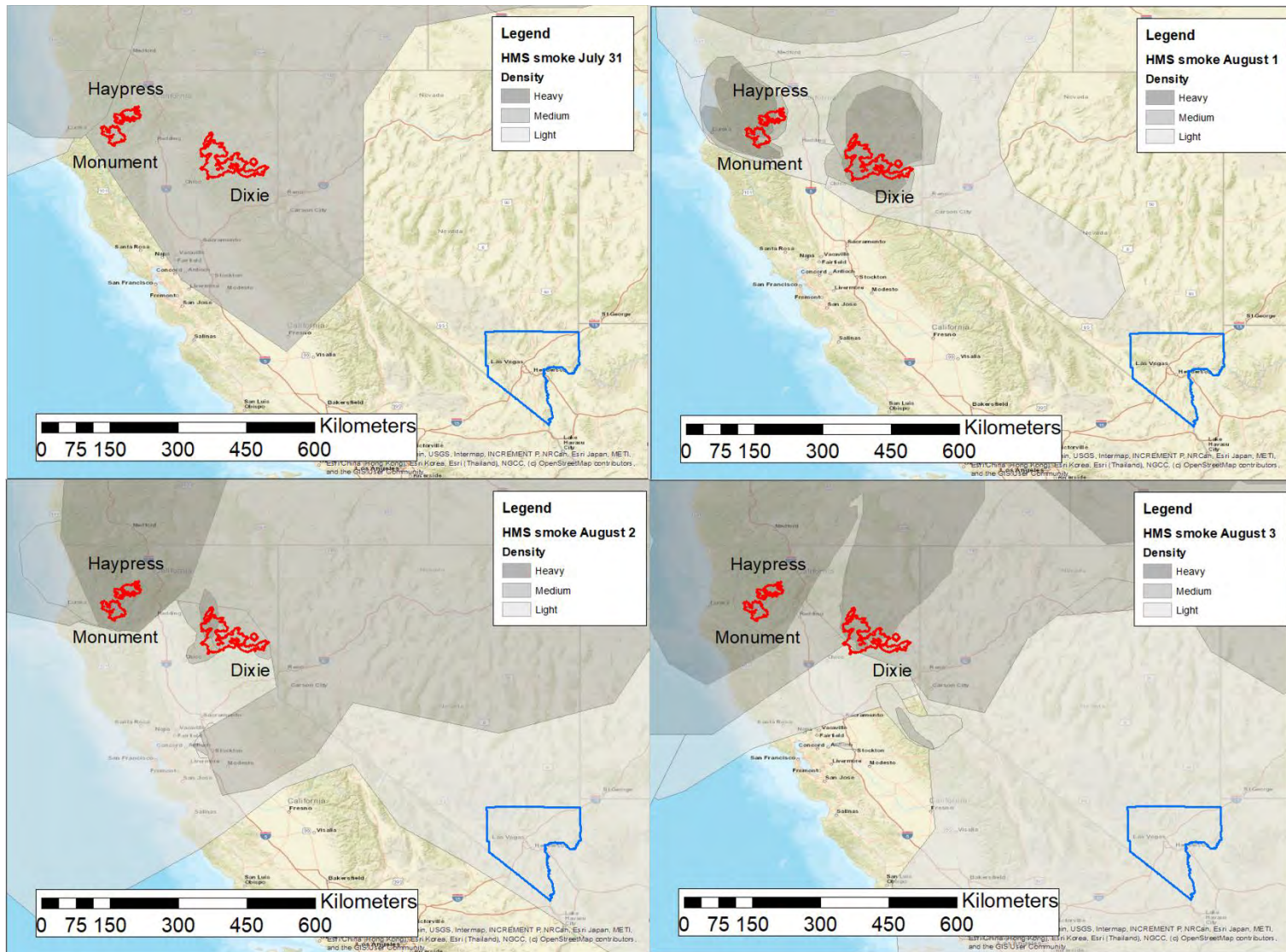


Figure 80. Final fire perimeters (red) and HMS fire detections for the Dixie, Monument, and Haypress River Complex Fires during July 31-August 3, 2021.



**Figure 81.** HMS smoke boundaries for July 31-August 3, 2021, with qualitative smoke density. Fire perimeters from the major fires contributing to the exclusion date are shown in red and the Clark County, NV, boundary is shown in blue.

**Table 17.** Wildfires affecting Clark County on the exclusion days. The fire name, state location, total acreage, active acreage burning on the exclusion day, and the start and containment dates are included.

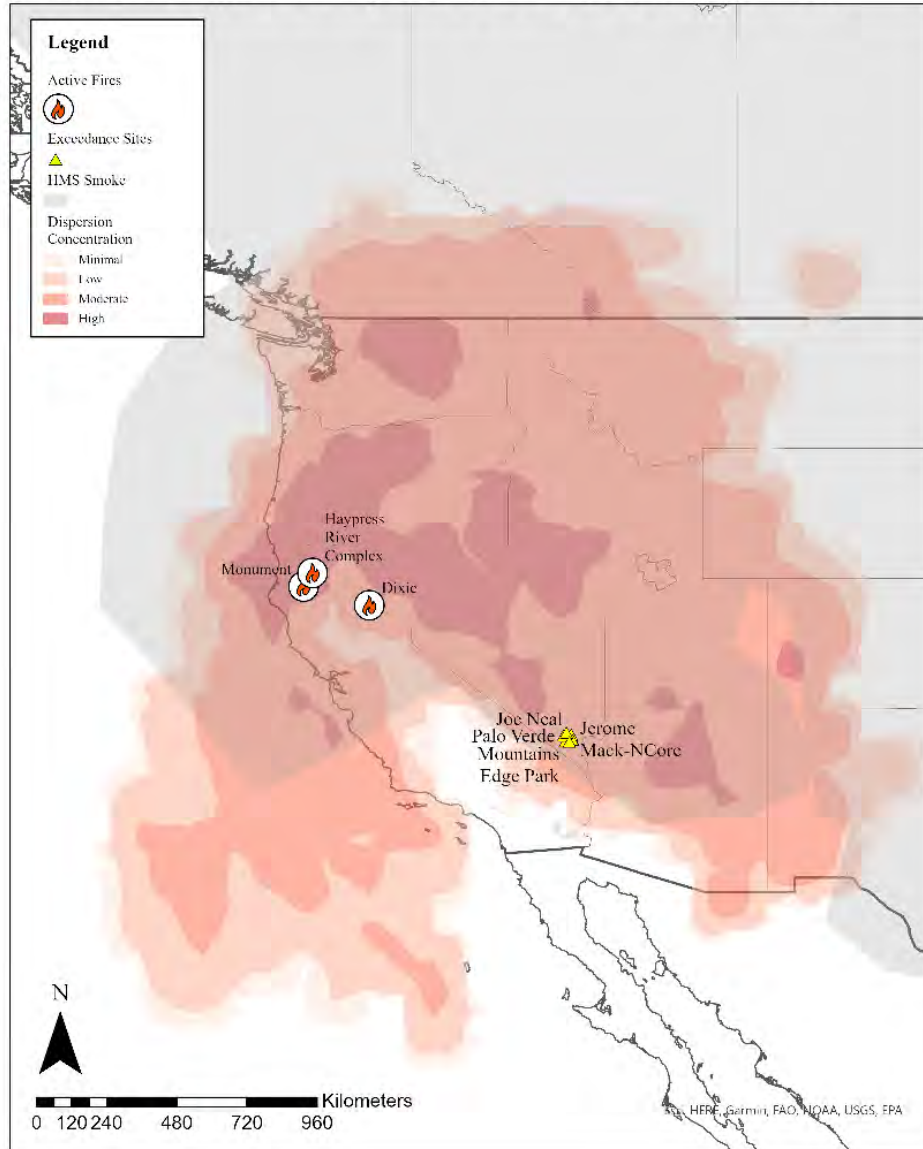
| Wildfire Name          | State      | Total Acres | Active Acres August 2 | Active Acres August 3 | Start Date | Containment Date |
|------------------------|------------|-------------|-----------------------|-----------------------|------------|------------------|
| Dixie                  | California | 963,309     | 24,180                | 22,459                | July 14    | October 15       |
| Monument               | California | 223,124     | 6,279                 | 8,883                 | July 31    | October 20       |
| Haypress River Complex | California | 199,343     | 7,619                 | 10,964                | July 31    | October 25       |

### 4.4.3 Dispersion Modeling and Regional Analysis

HYSPLIT dispersion modeling was performed for July 31-August 3, 2021. Dispersion was initiated at 00:00 PST from the three identified active fires impacting the exclusion date. GDAS data at 1.0° horizontal resolution was used for meteorological input. Output from the dispersion modeling was integrated over a 48-hr period, from August 2 at 00:00 PST through August 4 at 00:00 PST. This time range was chosen to correspond with the initial increase of observed PM<sub>2.5</sub> concentrations in Clark County. The accumulation of smoke at 0-100 m for the 24-hr period is shown in [Figure 82](#).

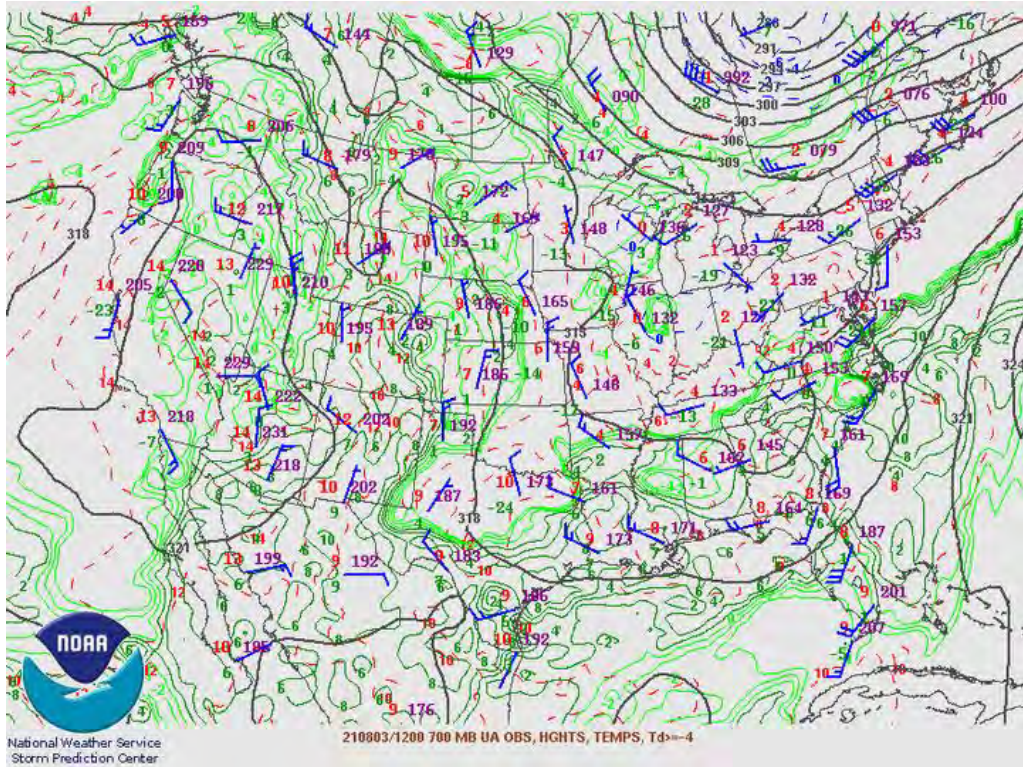
The results of the HYSPLIT dispersion modeling show that smoke from multiple fires produced a dense layer of smoke that blanketed the western U.S. region, including Clark County, NV. The modeling results are consistent with the HMS smoke plume data (shown in gray in [Figure 82](#)); HMS is an independent smoke identification database. The dispersion results show smoke from multiple fires reached Clark County on August 2-3, 2021, and the smoke was present in the lower mixed layer, impacting the surface conditions.

HYSPLIT Dispersion Modeling: Initialized Aug 1st 00:00 (PST) 2021  
 Accumulation Shown for 00:00 (PST) Aug 2nd - 00:00 (PST) Aug 4th 2021



**Figure 82.** Results of the HYSPLIT dispersion modeling for three large fires (labeled as “Active Fires”) in California. GDAS 1.0° meteorological data was used, and dispersion was initiated on August 1, 2021, at 00:00 PST to model the regional smoke observed in satellite and HMS products. HMS smoke is shown in gray and qualitative concentrations of particulate matter are shown in shades of red. Accumulation of particulate matter is shown at 0-100 m for 00:00 PST on August 2 through 00:00 PST on August 4, 2021.

Regional weather conditions were mild as a high-pressure system moved eastward during August 1-3, 2021 (Figure 83). This is consistent with the dispersion modeling results, which show widespread smoke from California wildfires (shown in Figure 82).

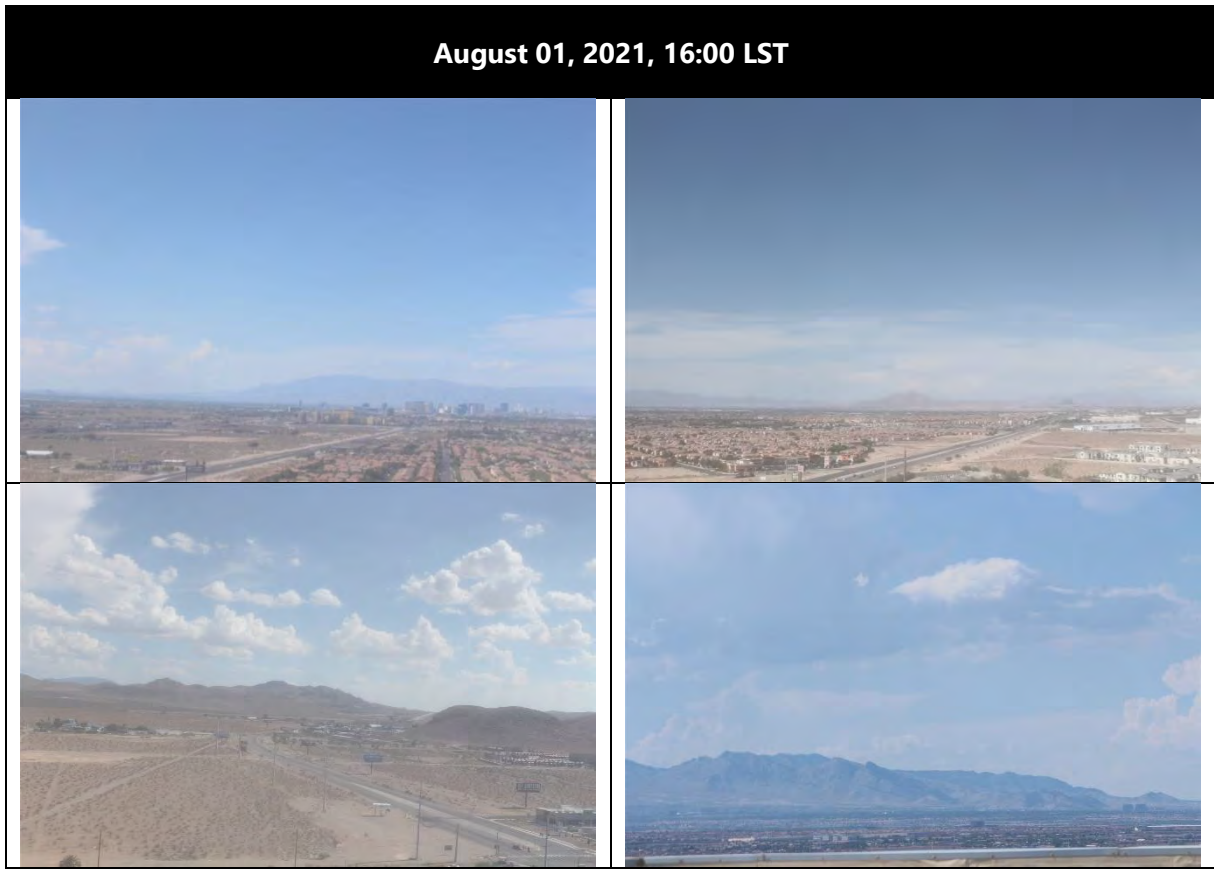


**Figure 83.** 700-mb map valid at 12:00 UTC (04:00 PST) on August 3, 2021. Upper-level high pressure over Nevada aided widespread transport of smoke into Clark County, NV.

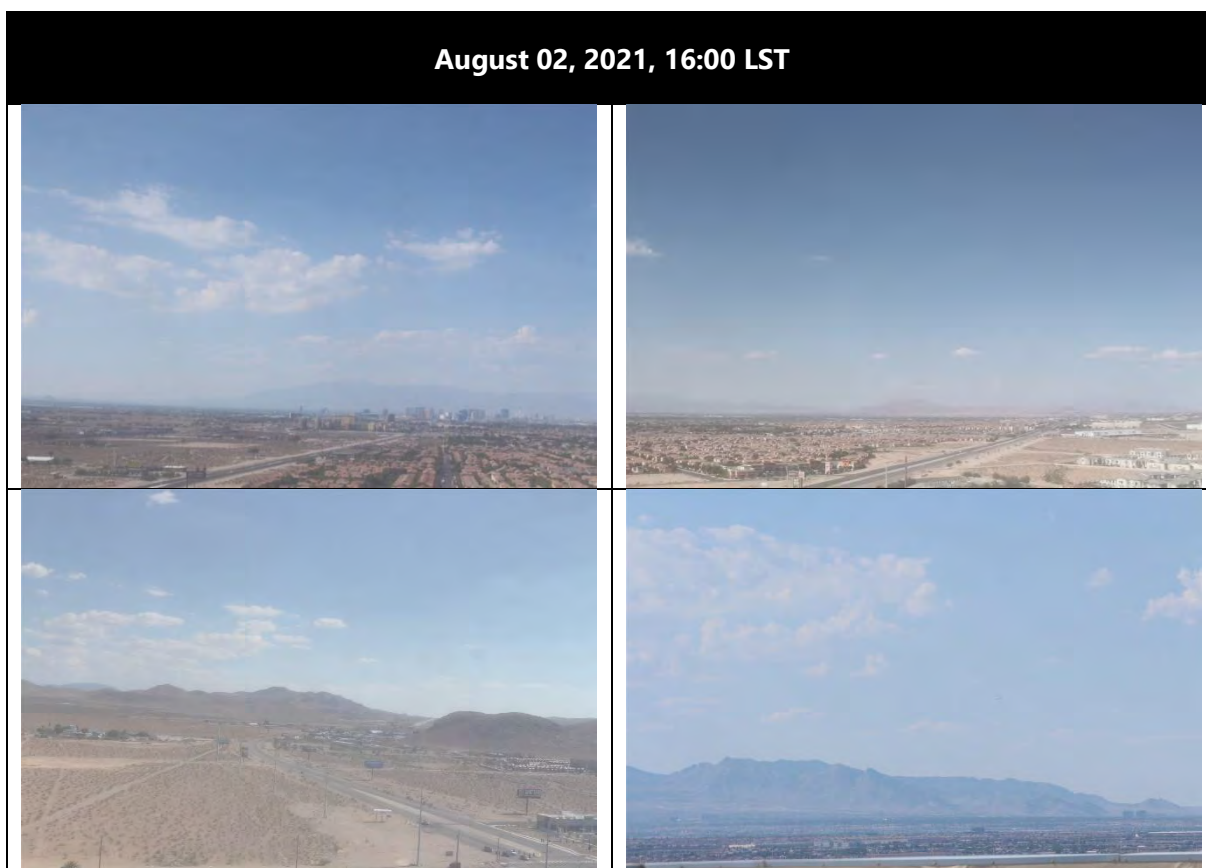
#### 4.4.4 Surface Impacts

The presence of wildfire smoke during the exclusion dates is evident by comparing the visibility conditions prior to the exclusion dates, on the evening of August 1 (**Figure 84**), to the exclusion dates of August 2-3 (**Figure 85 and Figure 86**). Local and regional smoke from the three fires identified in Section 4.4.2 is visible in Clark County on both August 2 and 3 at 16:00 LST (16:00 PST), which is a time of day when the photochemical production of ozone typically declines. Local and regional smoke is an atypical influence on ozone and ozone precursors in the Clark County area and, in this case, caused atypical ozone concentrations on the exclusion dates. Smoke was also identified in the KLAS (Las Vegas) METAR report (reported as “FU,” meaning smoke)<sup>12</sup> on August 3, 2021, confirming that smoke was observed at the surface in Clark County.

<sup>12</sup> Available from Iowa Environmental Mesonet, accessed Sept 6, 2023.  
[https://mesonet.agron.iastate.edu/request/download.phtml?network=NV\\_ASOS](https://mesonet.agron.iastate.edu/request/download.phtml?network=NV_ASOS)



**Figure 84.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions taken from the M Resort Hotel in Clark County, NV, on August 1 at 16:00 LST.



**Figure 85.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions taken from the M Resort Hotel in Clark County, NV, on August 2 at 16:00 LST.

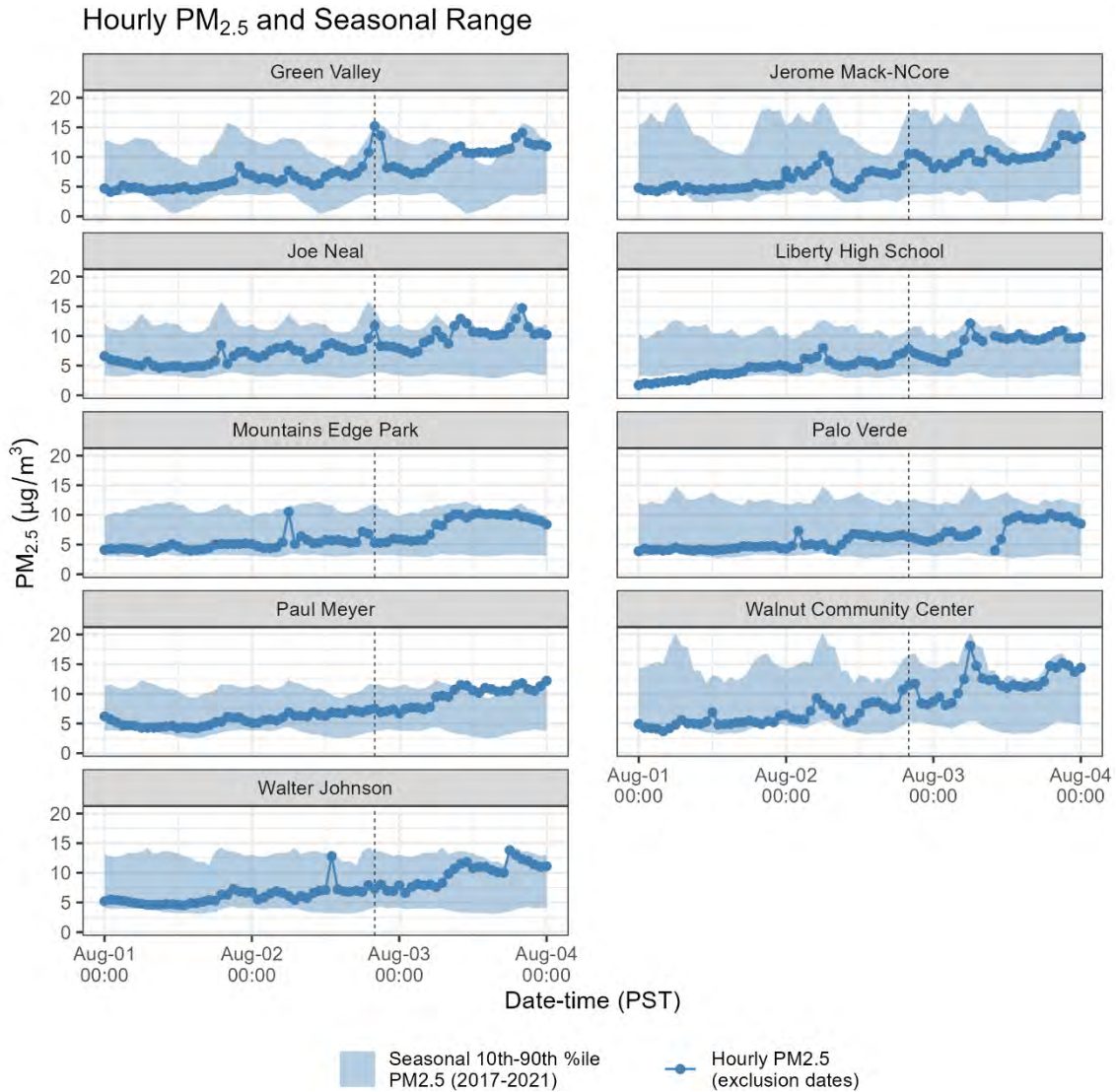




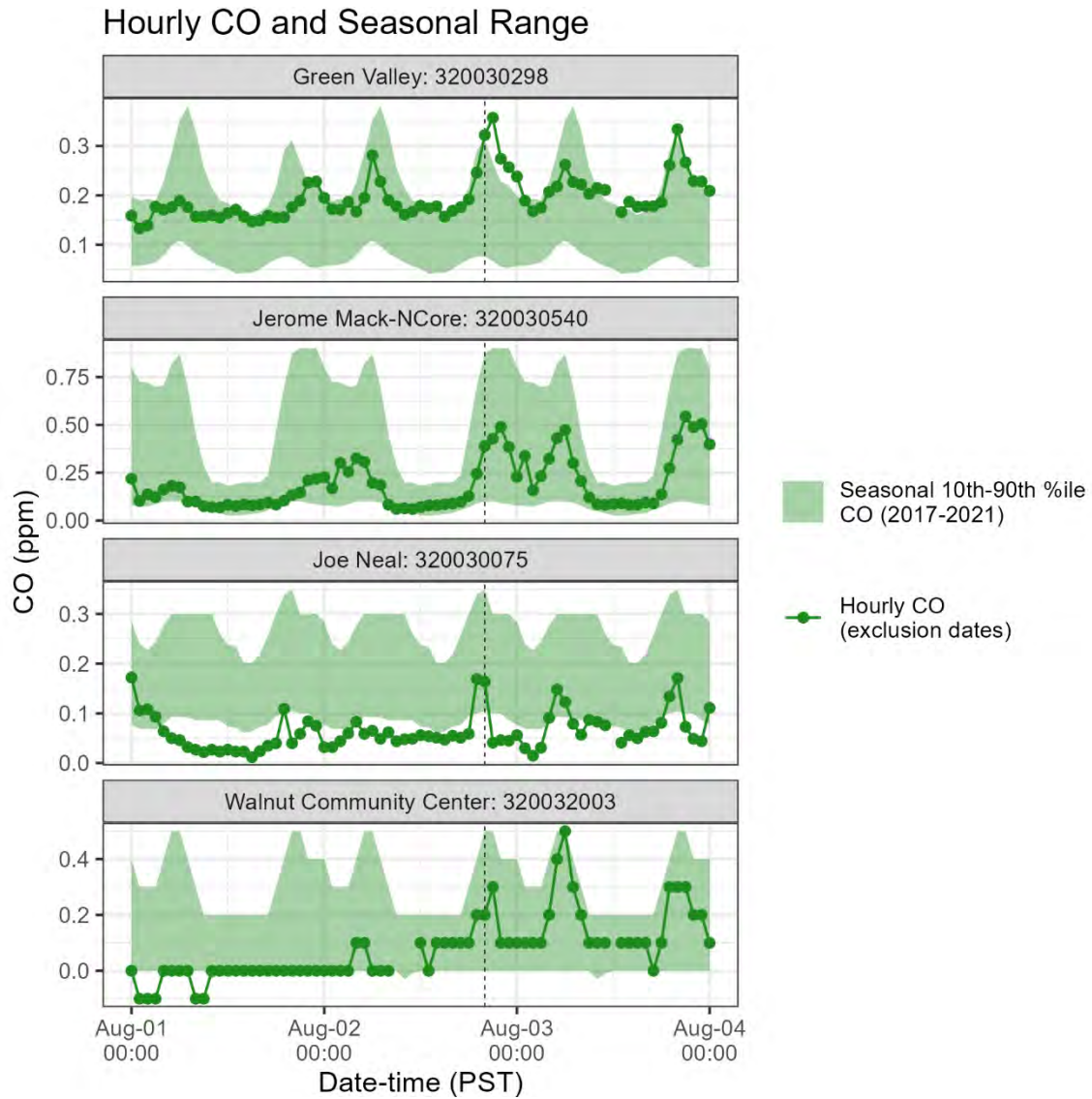
**Figure 86.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions taken from the M Resort Hotel in Clark County, NV, on August 3 at 16:00 LST.

The presence of surface-level smoke in Clark County during the exclusion period is also indicated by enhanced  $PM_{2.5}$  and CO concentrations. **Figure 87 and Figure 88** show that  $PM_{2.5}$  and CO concentrations steadily increased in the region between August 1 and August 3. The shaded area in the figures compares measurements to the diurnal 10th-90th percentile range, which is calculated across five years of data (2017-2021) collected during the ozone season (May – October). At the Green Valley site,  $PM_{2.5}$  concentrations showed a peak on the evening of August 2, exceeding the diurnal 90th percentile concentration at 20:00 PST (dashed line in figures). Local maxima  $PM_{2.5}$  concentrations also occurred concurrently at the Jerome Mack, Joe Neal, and Walnut Community Center sites.  $PM_{2.5}$  concentrations continued to rise in the region and met or exceeded the diurnal 90th percentile concentration at each site on August 3.

CO concentrations at the Green Valley site exceeded the diurnal 90th percentile concentration at the same time that  $PM_{2.5}$  concentrations peaked on the evening of August 2 (Figure 88). The combined enhancement of  $PM_{2.5}$  and CO concentrations supports the presence of wildfire smoke in the region during the exclusion period. Time series of hourly  $NO_2$  measurements are shown in **Figure 89**, which show the strongest evidence of enhancement the morning of August 3.

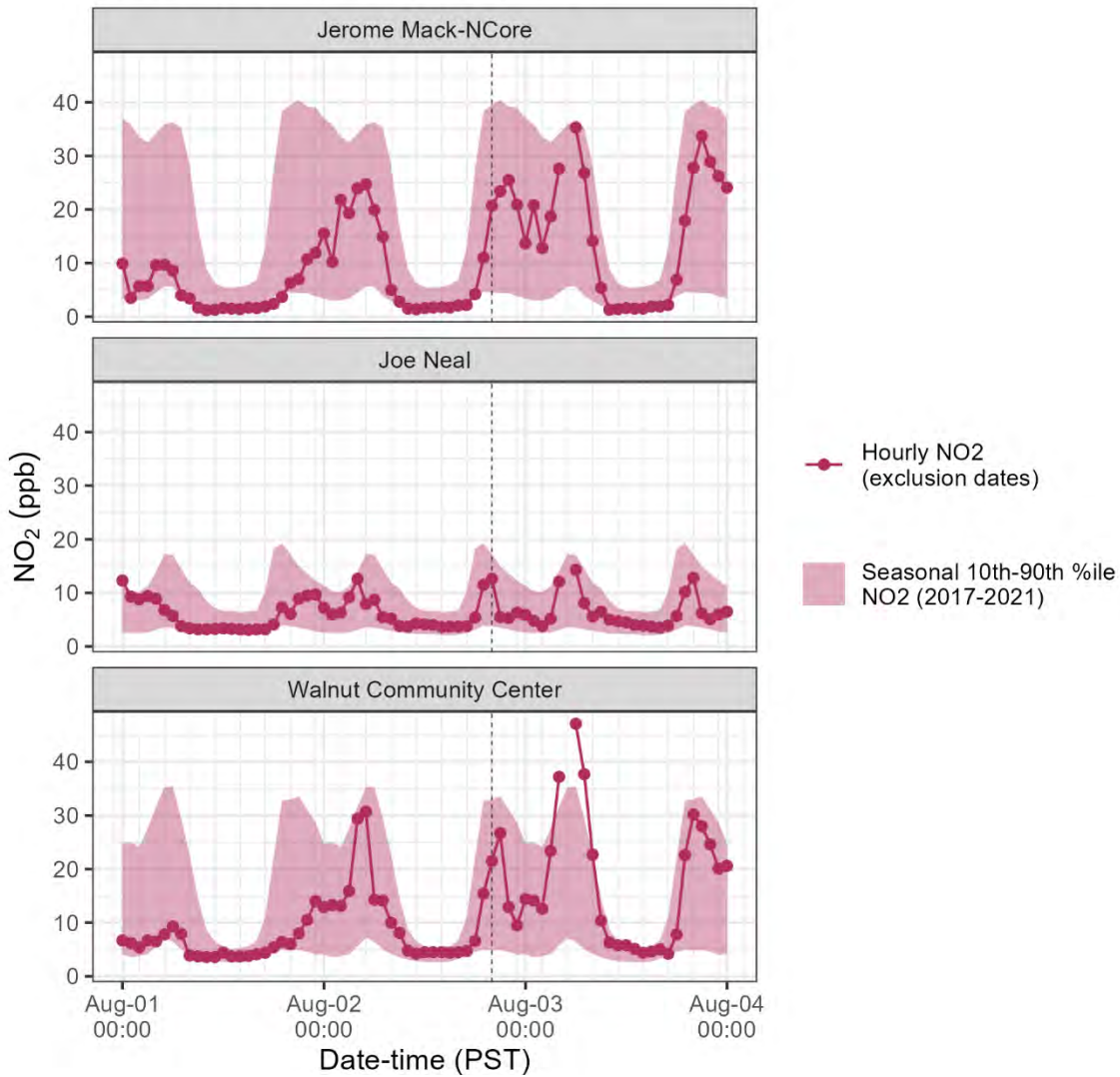


**Figure 87.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021. The dashed line is August 2, 2021, at 20:00 PST.



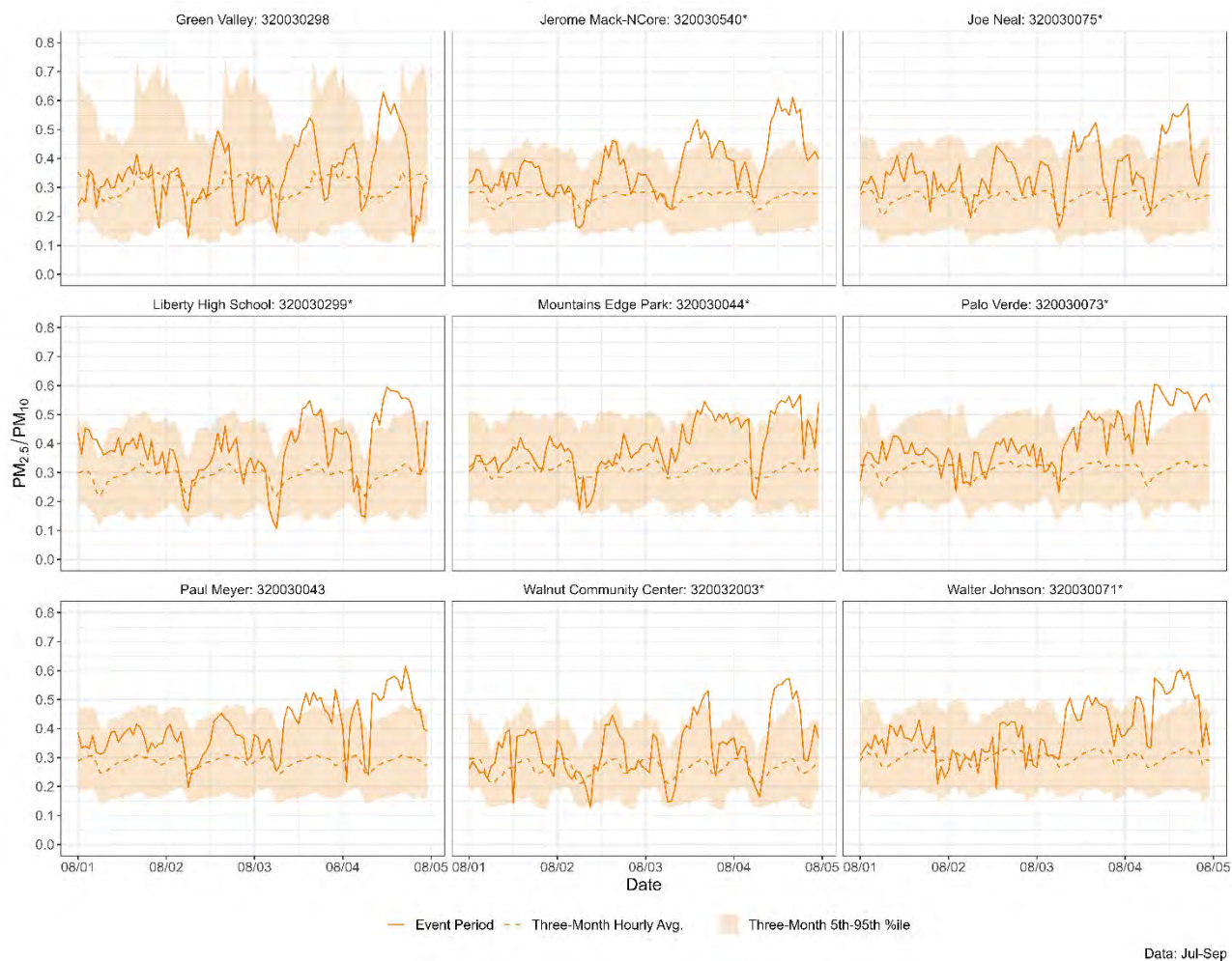
**Figure 88.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021. The dashed line is August 2, 2021, at 20:00 PST.

### Hourly NO<sub>2</sub> and Seasonal Range



**Figure 89.** Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021. The dashed line is August 2, 2021, at 20:00 PST.

The ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations was also examined to determine if wildfire smoke entered Clark County on or before the exclusion dates. Increases in this ratio are indicative of wildfire smoke. **Figure 90** shows a time series of the PM<sub>2.5</sub>-to-PM<sub>10</sub> ratio from August 1-5 at the affected monitoring sites compared to the ozone season mean and 5th-95th percentile range for available data between 2017-2021. All sites show above average ratios starting late in the day on August 2 and continuing through the early morning of August 3. The same diurnal pattern persists during the day on August 3 and August 4. This observation coincides with the PM<sub>2.5</sub> and CO enhancements that occurred on August 2 and 3, suggesting that wildfire smoke entered the area on August 2 and lingered through August 4, and contributed to the atypical ozone event that occurred on August 2 and 3.



**Figure 90.** Ratio of  $PM_{2.5}$ -to- $PM_{10}$  concentrations at affected sites, before and during the August 2 and 3 event period. The 5-yr\* average  $PM_{2.5}$ -to- $PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021. \*Sites where data collection began after 2017 are indicated.

### 4.4.5 Event Statistics

**Table 18** summarizes the daily measurements of ozone,  $PM_{2.5}$ , CO, and  $NO_2$  on the exclusion day, as well as the percentile rank of the observation compared to the previous five years of data (2017-2021). Ozone MDA8 measurements ranged from the 96th-99.5th percentile at most sites on both days. The 24-hr average  $PM_{2.5}$  concentrations ranged from near the 50th-75th percentile on August 2, and from the 75th-90th percentile on August 3. A regional pattern of enhanced 1-hr daily maximum CO concentrations was not observed; however, some sites, such as Green Valley, showed local CO concentration enhancements. The 1-hr daily maximum of  $NO_2$  concentration was similarly sensitive to location, with maximums observed on August 3 ranging from the 47th-98th percentiles.

**Table 18.** Percentile of pollutant measurements on the exclusion day compared with most recent five years\* (2017-2021). The percentile rank is calculated across the ozone production season (May 1-October 31) of 2017-2021.

| Date     | Site Name           | Site Code | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|----------|---------------------|-----------|------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|          |                     |           | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 8/2/2021 | Green Valley        | 320030298 | 74               | 98.7         | 7.6  | 74.4         | 357                     | 77.9*        | --                                   | --           |
|          | Jerome Mack-NCORE   | 320030540 | 72               | 98.5         | 7.6  | 59.1         | 489                     | 44.5         | 25.5                                 | 34.5         |
|          | Joe Neal            | 320030075 | 75               | 97.8         | 7.8  | 74.5*        | 169                     | 12.6*        | 12.6                                 | 35.9         |
|          | Liberty High School | 320030299 | 77               | 99.5*        | 5.8  | 47.8*        | --                      | --           | --                                   | --           |
|          | Mountains Edge Park | 320030044 | 75               | 98.6*        | 5.6  | 48.4*        | --                      | --           | --                                   | --           |
|          | Palo Verde          | 320030073 | 78               | 99.8         | 5.7  | 53.6*        | --                      | --           | --                                   | --           |
|          | Paul Meyer          | 320030043 | 69               | 92.1         | 6.5  | 60.7         | --                      | --           | --                                   | --           |
|          | Walnut Comm. Center | 320032003 | 78               | 98.7*        | 7.7  | 47.1*        | 300                     | 32.7*        | 30.7                                 | 57.5*        |
|          | Walter Johnson      | 320030071 | 77               | 98.7         | 6.9  | 57.9*        | --                      | --           | --                                   | --           |
| 8/3/2021 | Green Valley        | 320030298 | 72               | 97.2         | 10.3   | 90.2         | 334                     | 71.2*        | --                                   | --           |
|          | Jerome Mack-NCORE   | 320030540 | 64               | 90.3         | 10.2   | 79.1         | 544                     | 50.9         | 35.3                                 | 58.7         |
|          | Joe Neal            | 320030075 | 73               | 96.6         | 10.3   | 85.3*        | 171                     | 13.3*        | 14.3                                 | 47.4         |
|          | Liberty High School | 320030299 | 76               | 98.9*        | 9.1  | 83.7*        | --                      | --           | --                                   | --           |
|          | Mountains Edge Park | 320030044 | 80               | 99.5*        | 8.7  | 80.5*        | --                      | --           | --                                   | --           |
|          | Palo Verde          | 320030073 | 75               | 99.1         | 8  | 76.7*        | --                      | --           | --                                   | --           |
|          | Paul Meyer          | 320030043 | 77               | 99.2         | 9.8  | 87.8         | --                      | --           | --                                   | --           |
|          | Walnut Comm. Center | 320032003 | 68               | 92.8*        | 12.1   | 85*          | 500                     | 60.8*        | 47.1                                 | 98*          |
|          | Walter Johnson      | 320030071 | 74               | 96.7         | 10.1   | 82*          | --                      | --           | --                                   | --           |

## 4.5 August 7, 2021

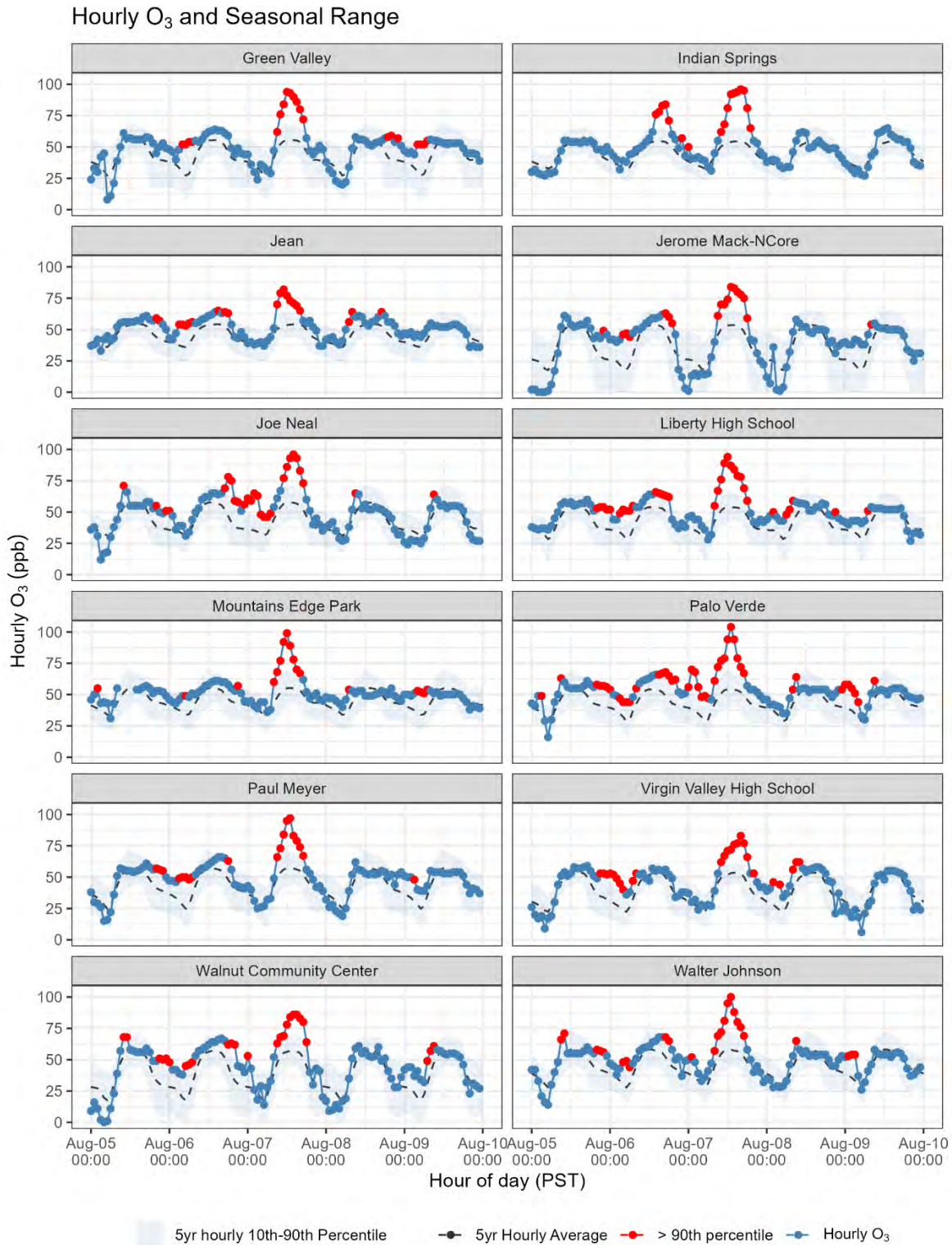
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### 4.5.1 Event Summary

The unrepresentative ozone event took place on August 7, 2021, and affected twelve sites in Clark County, NV. Time series graphs showing hourly ozone concentrations that exceeded the seasonal means (calculated using May 1-October 31, 2017-2021) and 10th-90th percentiles at each site are shown in [Figure 91](#).

On August 7, hourly ozone concentrations at most sites exceeded the 90th percentile between 08:00 to 19:00 PST and returned to near-mean concentrations overnight. The MDA8 ozone concentrations at the affected sites ranged from 73-87 ppb. Eight of the 12 sites had MDA8 ozone concentrations above 80 ppb, including the Indian Springs (87 ppb) and Green Valley (84 ppb) sites. The bottom of the range of concentrations occurred at the Jean and Virgin Valley High School (73 ppb at both), Jerome Mack-NCore (76 ppb), and Walnut Community Center (79 ppb) sites.

An abundance of regional wildfire smoke was identified as a major contributor to this event, particularly from the Dixie, Monument, Haypress River Complex, and Antelope Fires in California. Evidence of surface level wildfire smoke during the exclusion day includes (1) HYSPLIT dispersion modeling indicating the presence of smoke accumulation in Clark County, (2) remote sensing imagery and HMS smoke boundaries showing smoke over Clark County, (3) a drastic reduction in visibility based on camera images, and (4) enhanced ground-level concentrations greater than the seasonal 90th percentile simultaneously for PM<sub>2.5</sub>, CO, and NO<sub>2</sub>, and PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios that aligned with ozone enhancement. This combination of evidence strongly indicates that this is an unrepresentative event for assessing base and future ozone design values.



**Figure 91.** Hourly ozone concentrations (ppb) compared to 5-yr\* ozone season (May 1-October 31) hourly means and 10-90th percentiles. \*Note: data collection began in 2020 at the Mountains Edge Park site, and in 2021 at the Liberty High School, Virgin Valley High School, and Walnut Community Center sites.



## 4.5.2 Identification of Wildfires

Numerous wildfires throughout the western U.S. were active on August 7, 2021, the exclusion day, and contributed to widespread regional smoke. Four major wildfires with significant smoke emissions contributed to regional smoke: the Dixie, Monument, Haypress River Complex and Antelope Fires in California (Figure 92). Regional smoke was present during early August 2021 throughout the northwest/western U.S., and this was verified for the days of August 5-7 through visualization of smoke and wildfire detection geodata provided by the NOAA HMS (Figure 93). Table 19 presents the state location, total acres within the fire perimeter, actively burning acres on the exclusion day, and the start and containment dates for each fire based on data from the WFGIS Current Interagency Fire Perimeters and the Satellite Fire Occurrence and Growth database.<sup>13</sup>

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<sup>13</sup> McClure et al. (2023) Consistent, high-accuracy mapping of daily and sub-daily wildfire growth with satellite observations. *International Journal of Wildland Fire* 32, 694-708. Available at <https://www.publish.csiro.au/wf/ExportCitation/WF22048>.

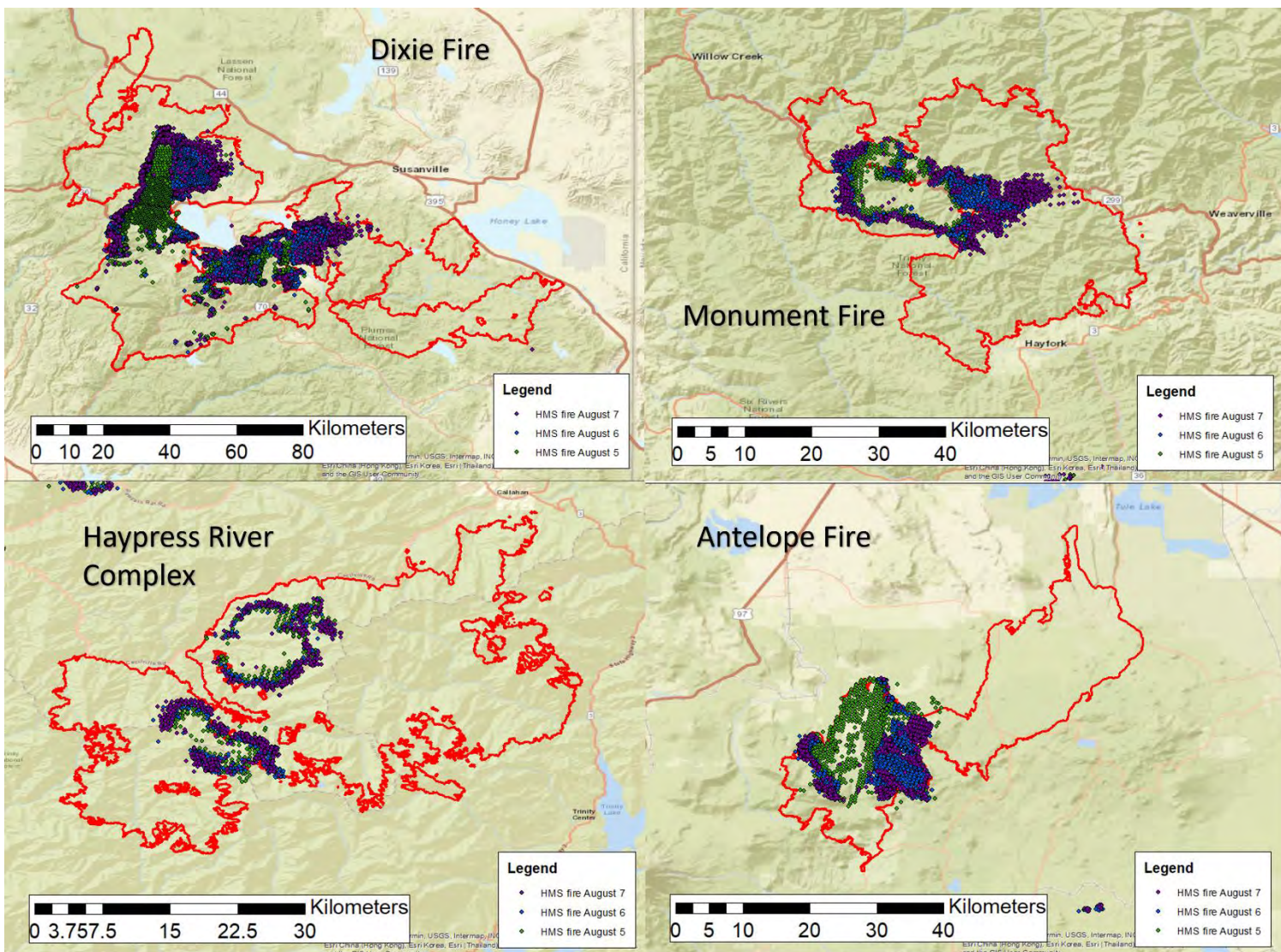
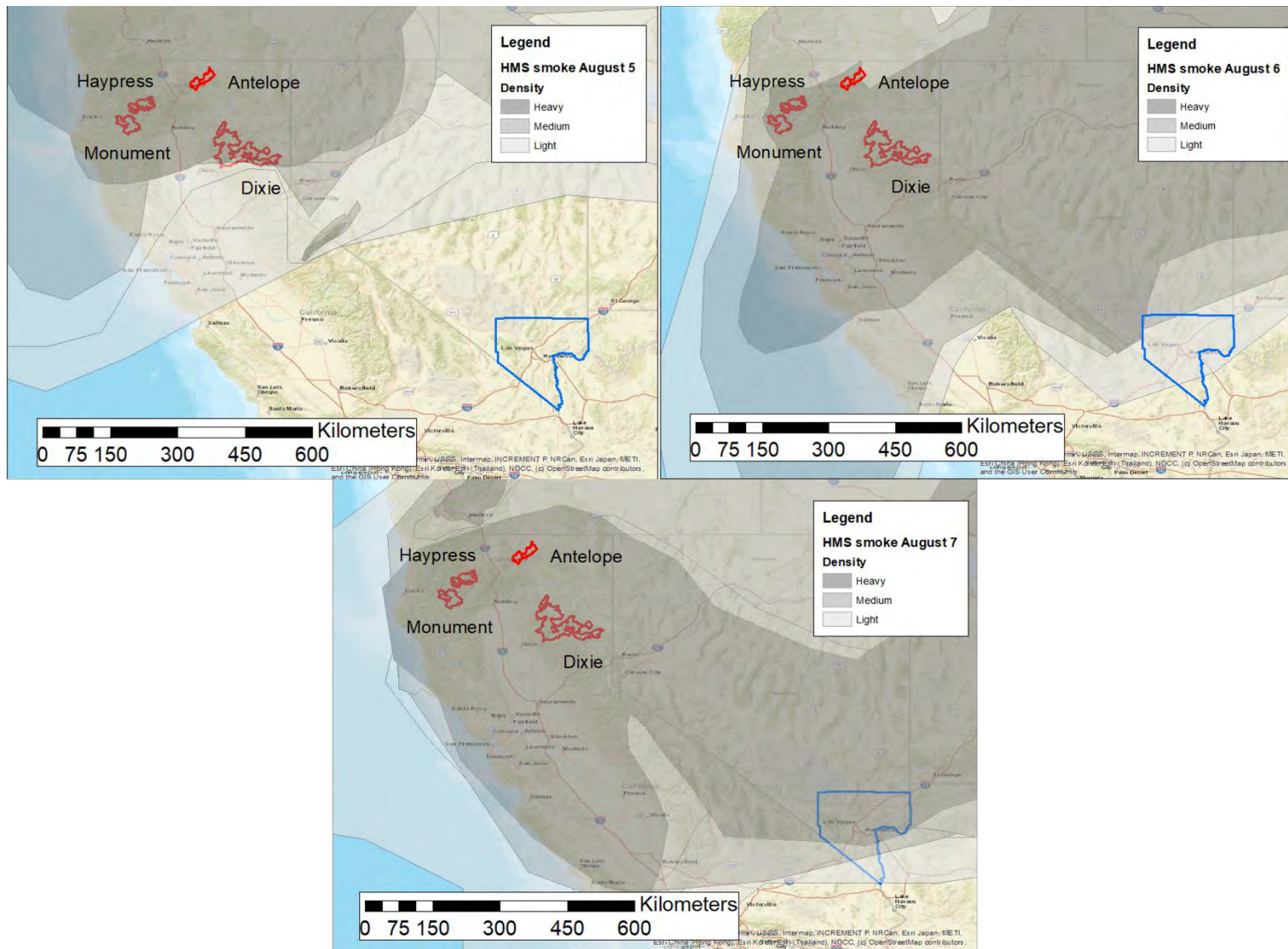


Figure 92. Final fire perimeters (red) and HMS fire detections for the Dixie, Monument, Haypress River Complex, and Antelope Fires during August 5-7, 2021.



**Figure 93.** HMS smoke data for August 5-7, 2021, included with qualitative smoke density. Fire perimeters from the major fires contributing to the exclusion date are shown in red and the Clark County, NV, boundary is shown in blue.

**Table 19.** Wildfires affecting Clark County on the exclusion day.

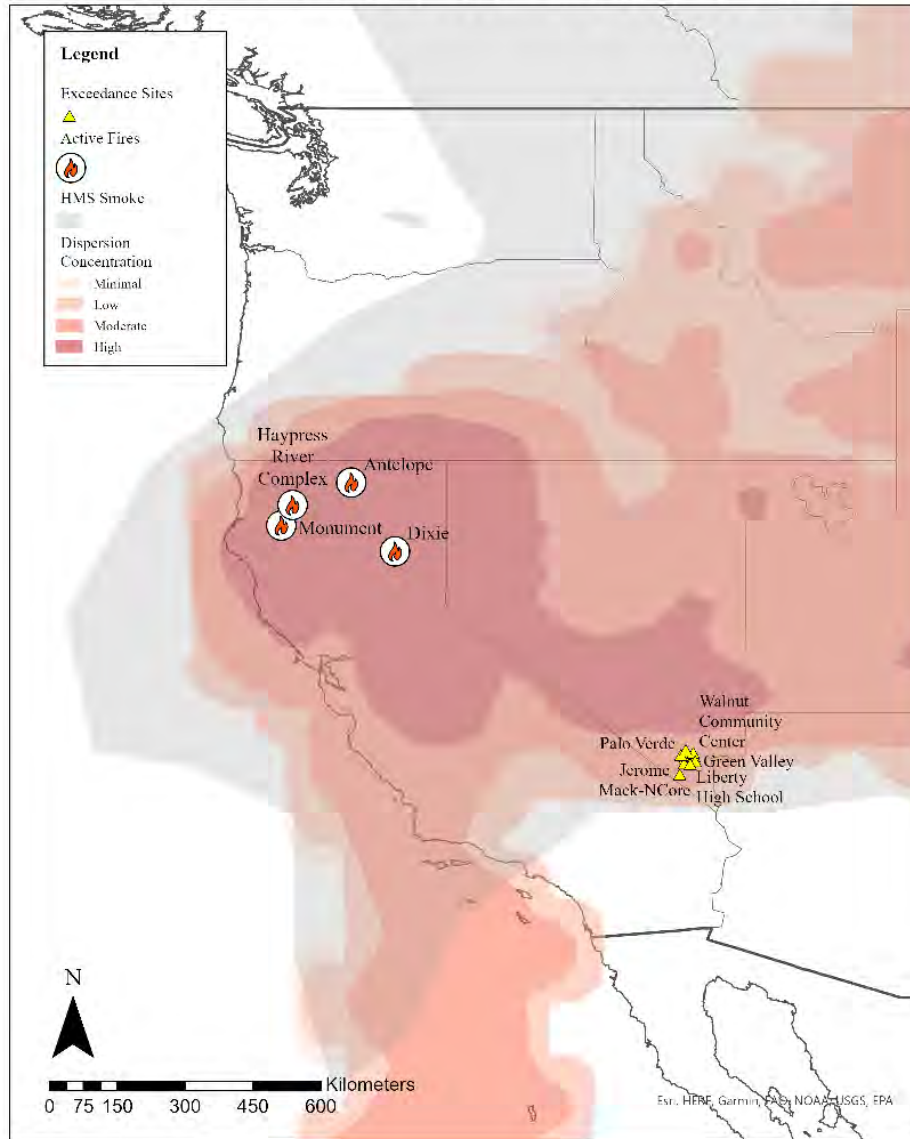
| Wildfire Name          | State      | Total Acres | Active Acres August 7 | Start Date | Containment Date |
|------------------------|------------|-------------|-----------------------|------------|------------------|
| Dixie                  | California | 963,405     | 48,129                | July 14    | October 15       |
| Monument               | California | 223,124     | 19,480                | July 31    | October 20       |
| Haypress River Complex | California | 199,343     | 12,103                | July 31    | October 25       |
| Antelope               | California | 145,632     | 12,341                | August 1   | October 14       |

### 4.5.3 Dispersion Modeling and Regional Analysis

HYSPLIT dispersion modeling was performed for August 5-7, 2021. Dispersion was initiated at 16:00 PST from the four identified active fires that impacted the exclusion date. GDAS 1.0° data horizontal resolution was used for meteorological input. Output from the dispersion modeling was integrated over a 24-hr period, from August 6 at 16:00 PST through August 7 at 16:00 PST. 16:00 PST on August 6, the day before the exclusion date, was chosen to correspond with the initial increase of observed PM<sub>2.5</sub> concentrations in Clark County. The accumulation of smoke at 0-100 m for the 24-hr period is shown in [Figure 94](#).

The results of the HYSPLIT dispersion modeling show that smoke from multiple California wildfires accumulated to produce a dense layer of widespread smoke that covered much of California and Nevada, including Clark County. The dispersion modeling results are consistent with the HMS smoke plume data (shown in gray in [Figure 94](#)); HMS is an independent smoke identification database. The dispersion modeling results show smoke from multiple California wildfires reached Clark County, Nevada, on August 7, 2021, and the smoke was present in the lower mixed layer, impacting the surface conditions.

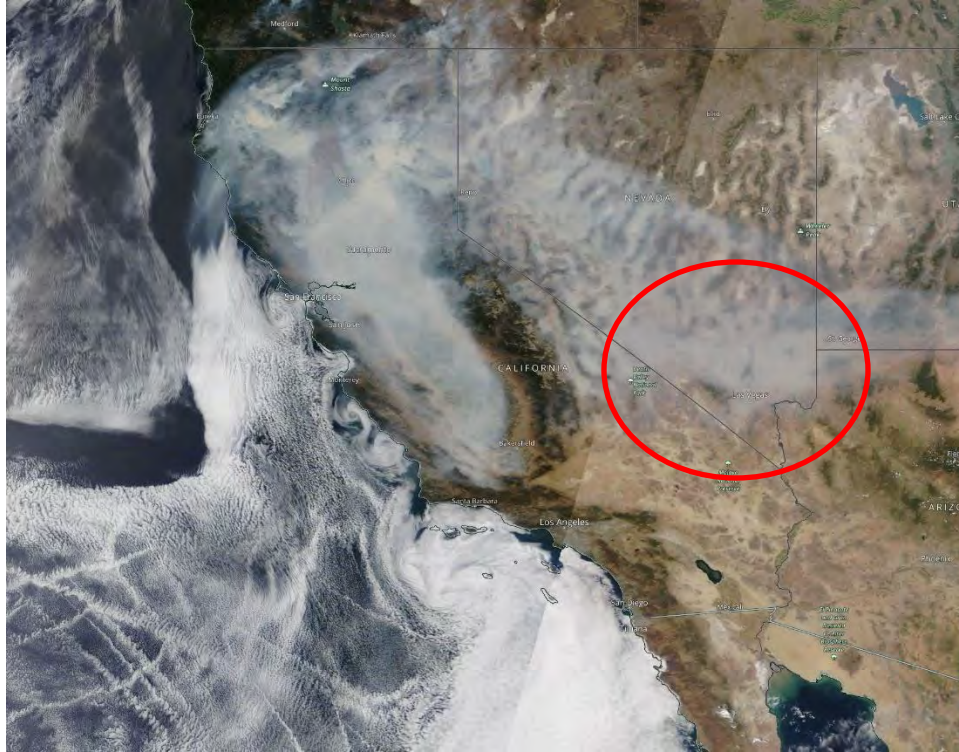
HYSPLIT Dispersion Modeling: Initialized Aug 5th 16:00 (PST) 2021  
 Accumulation Shown for 16:00 (PST) Aug 6th - 16:00 (PST) Aug 7th 2021



**Figure 94.** HYSPLIT dispersion modeling for four large fires (labeled as “Active Fires”) throughout the western U.S. GDAS 1.0° meteorological data was used, and dispersion was initiated on August 5, 2021, at 16:00 PST to model the regional smoke observed in satellite and HMS products. HMS smoke is shown in gray and qualitative concentrations of particulate matter are shown in shades of red. Accumulation of particulate matter is shown at 0-100 m for 16:00 PST on August 6 through 16:00 PST on August 7, 2021.

Remote sensing data from MODIS Terra visible satellite imagery confirms the large extent of regional smoke from the California fires and is consistent with the dispersion modeling results for August 7.

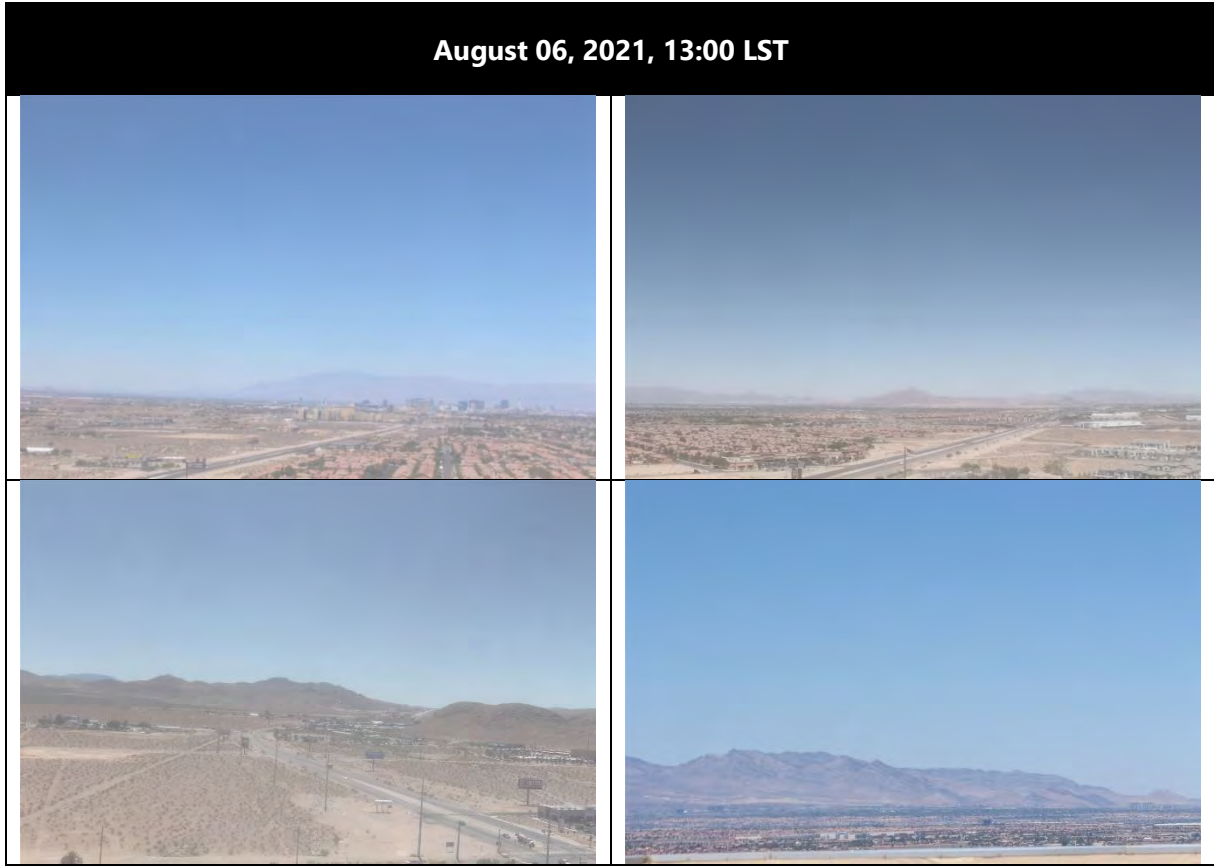
**Figure 95** shows regional smoke from the California fires extending below the Central Valley in California into southern Nevada, and directly affecting Clark County, NV.



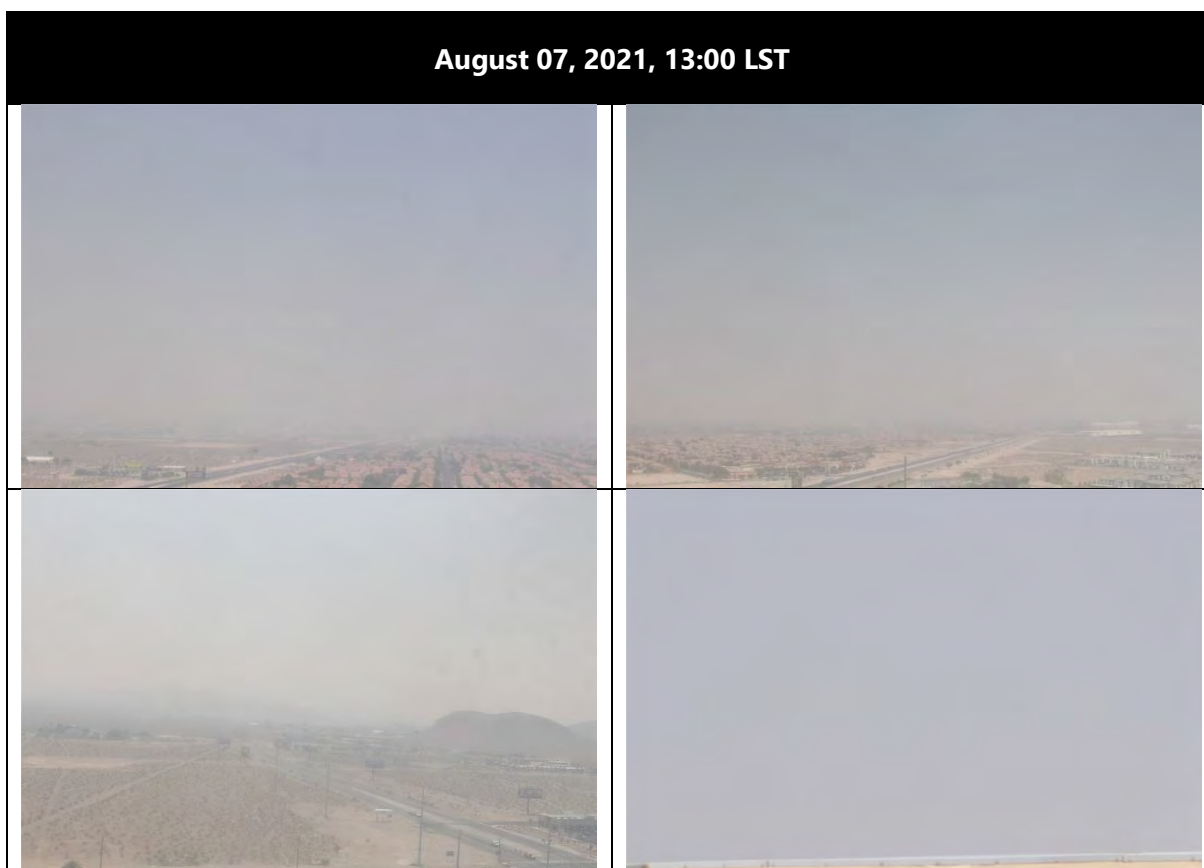
**Figure 95.** MODIS Terra satellite image valid on August 7, 2021. Smoke from California wildfires is visible across central and southern Nevada. This smoke contributed to poor air quality and reduced visibility in Clark County. The red circle shows the area of smoke over Clark County.

#### 4.5.4 Surface Impacts

**Figure 96 and Figure 97** compare visibility conditions in the Las Vegas Valley before and during the exclusion date. Figure 96 shows visibility conditions at 13:00 LST (13:00 PST) on August 6, the day before the event. Figure 97 shows visibility conditions at 13:00 LST on August 7, the exclusion date, and the presence of thick, regional wildfire smoke from the fires identified in Section 4.5.2. Regional smoke from wildfires strongly influenced air quality including ozone and ozone precursors in the Clark County area and caused atypical ozone concentrations on the exclusion date.



**Figure 96.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions, taken from the M Resort Hotel in Clark County, NV, on August 6, 2021, at 13:00 LST.

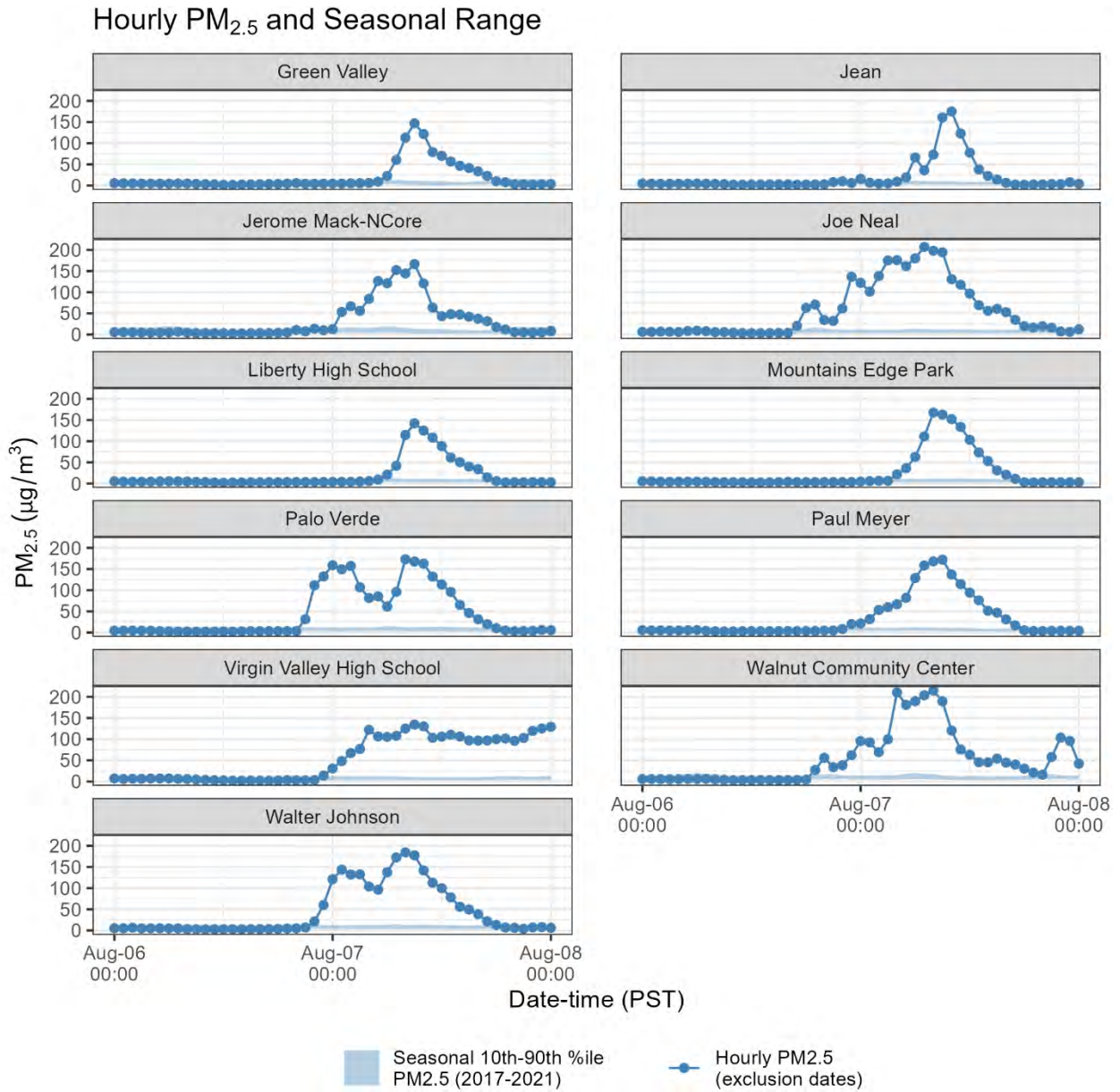


**Figure 97.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions taken from the M Resort Hotel in Clark County, NV, on August 7, 2021, at 13:00 LST.

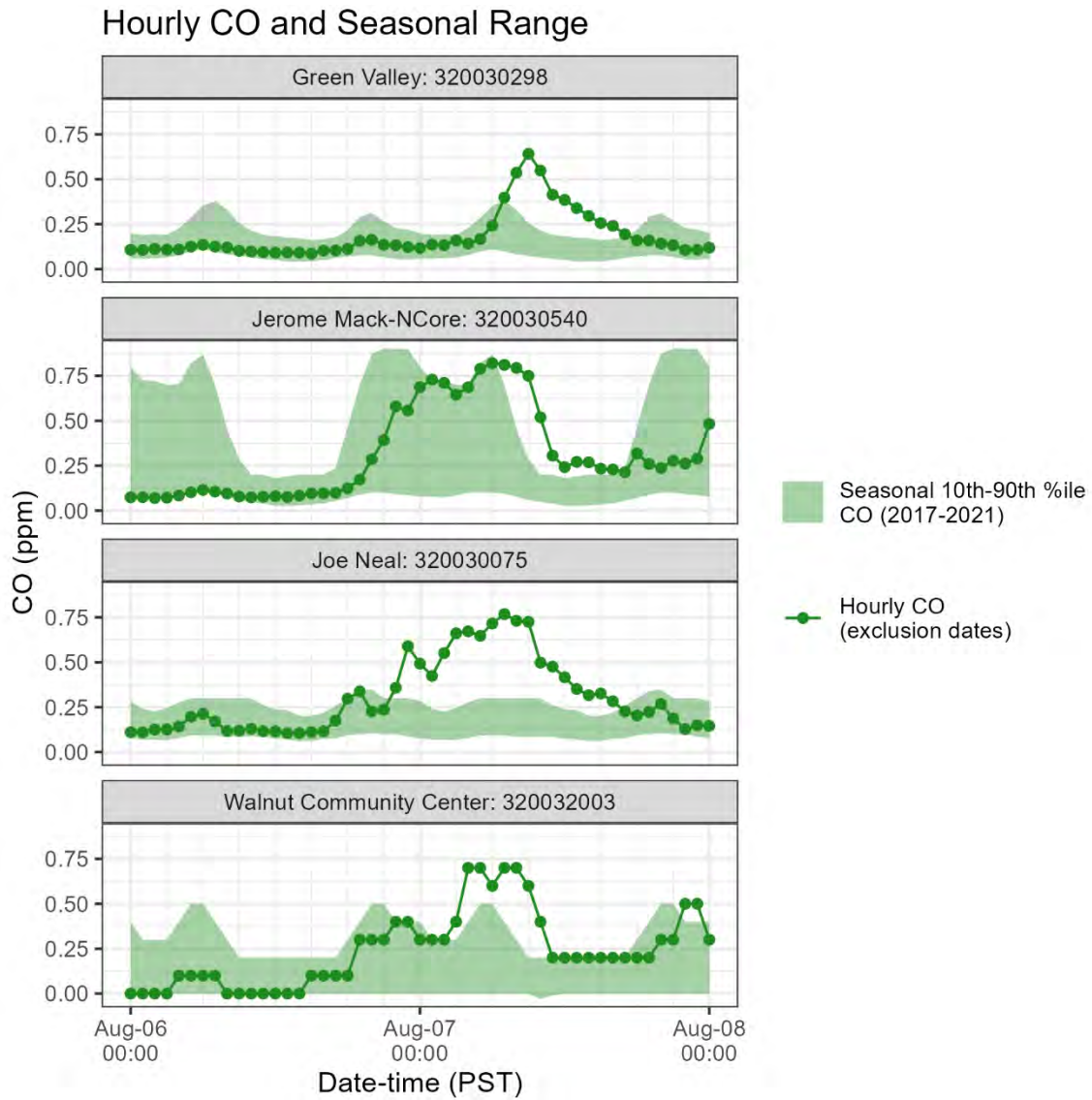
The presence of surface level wildfire smoke on August 7 is strongly corroborated by enhanced ground-level  $PM_{2.5}$ , CO, and  $NO_2$  concentrations during the same time period. Hourly  $PM_{2.5}$  concentrations exceeded  $200 \mu g/m^3$  in Clark County on August 7, and far-exceeded the diurnal 90th percentile for  $PM_{2.5}$  concentrations at all sites that exceeded the MDA8 ozone NAAQS threshold.  $PM_{2.5}$  concentrations compared to the diurnal 10th-90th percentile  $PM_{2.5}$  concentration, calculated from 2017-2021, shown in [Figure 98](#).

Hourly CO concentrations are shown alongside the 10th-90th percentile diurnal concentration, calculated from 2017-2021 at affected sites ([Figure 99](#)). CO concentrations exceeded the 90th percentile concentration at each site during the late morning and afternoon of August 7. Concurrently,  $NO_2$  concentrations in Clark County were elevated and above the 90th percentile diurnal concentration ([Figure 100](#)).



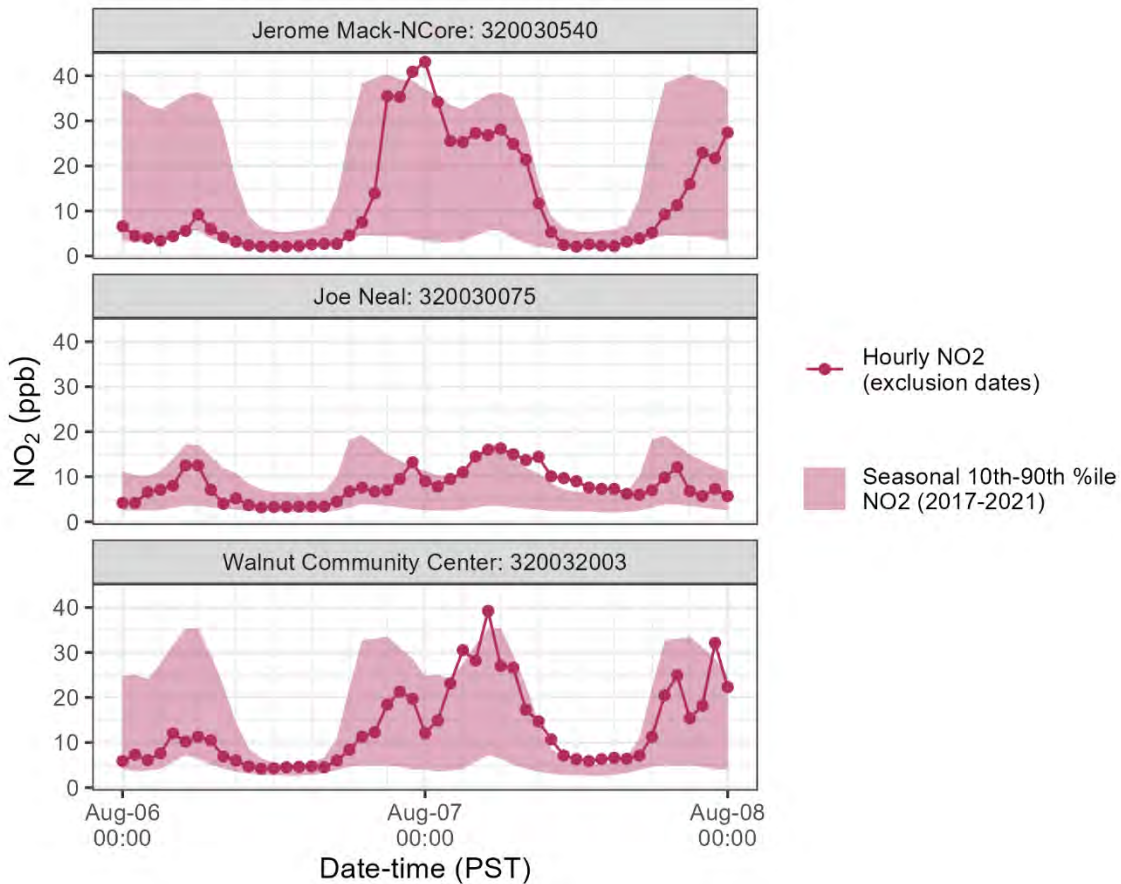


**Figure 98.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites that measure PM<sub>2.5</sub>. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



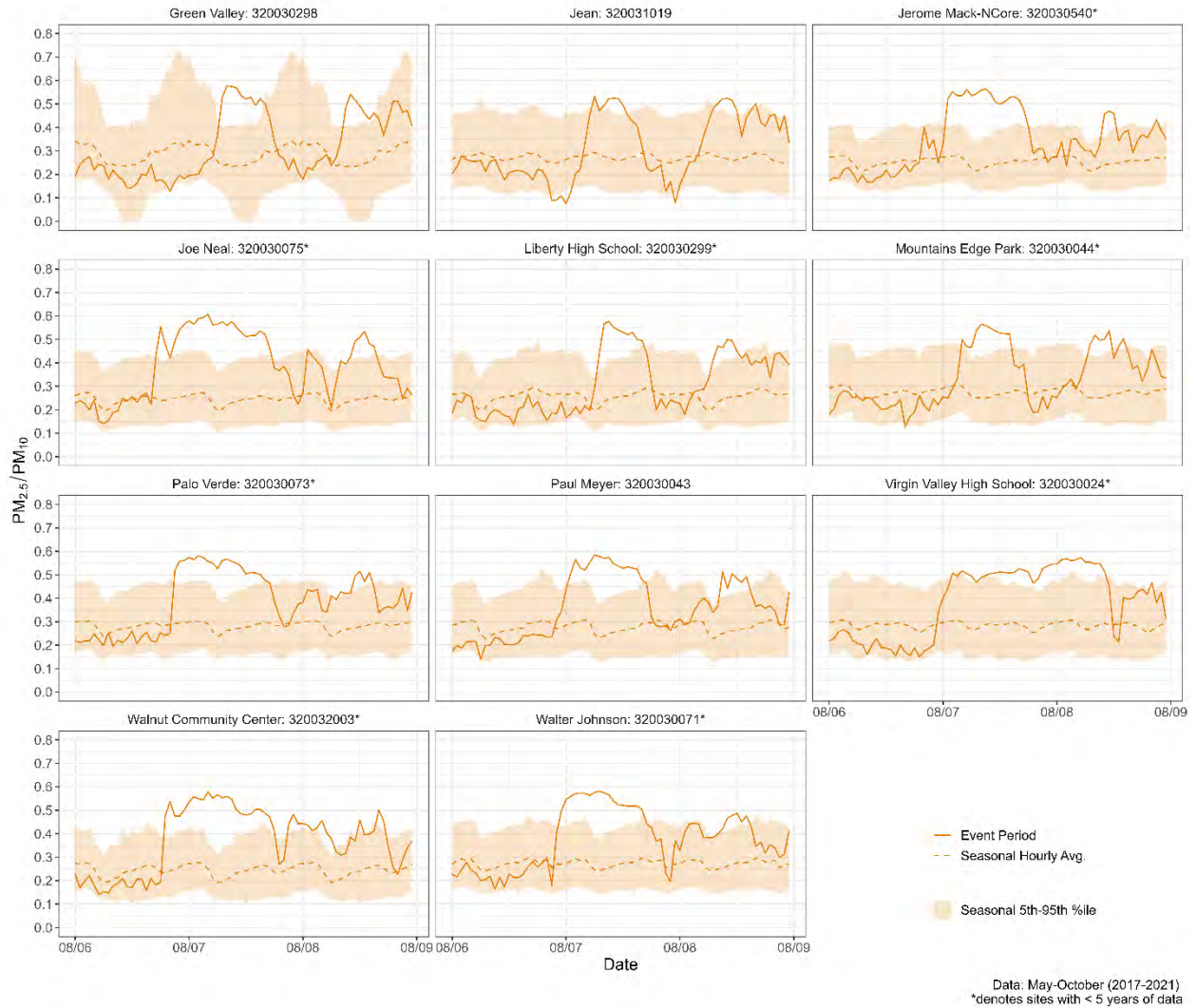
**Figure 99.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites that measure CO. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

### Hourly NO<sub>2</sub> and Seasonal Range

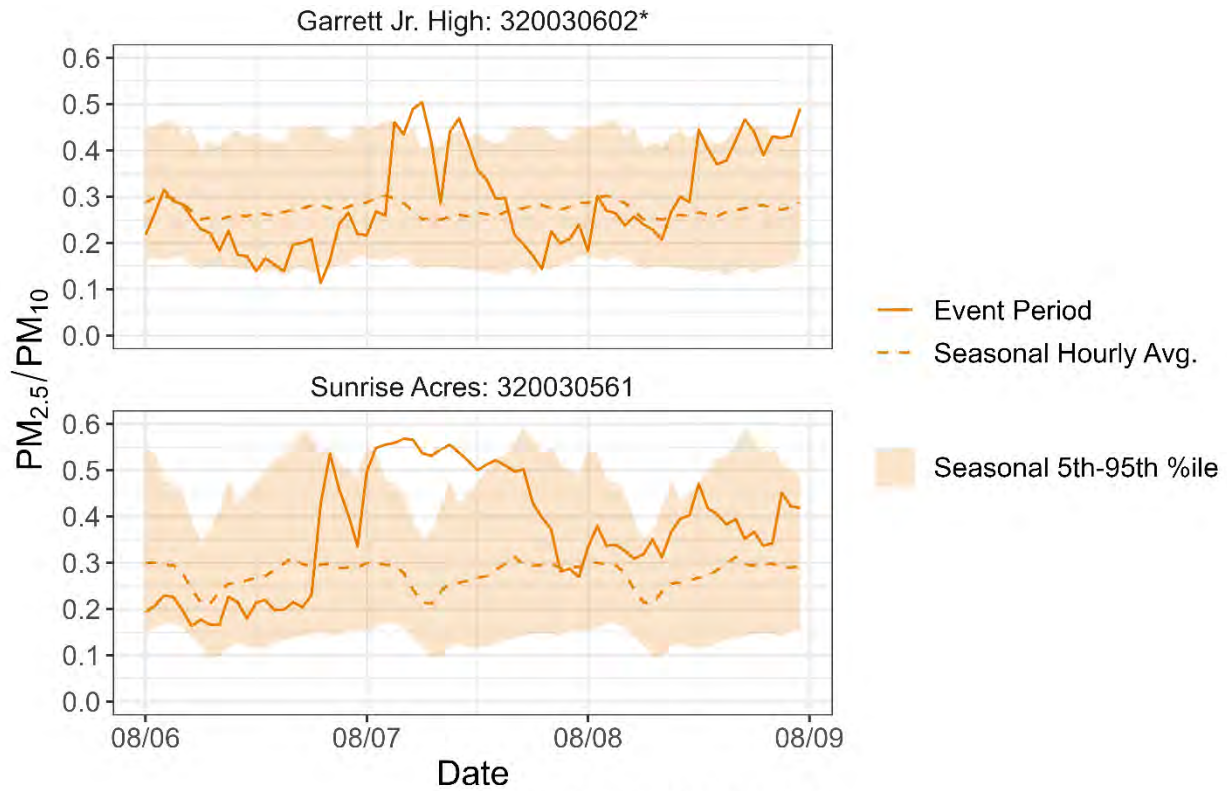


**Figure 100.** Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites that measure NO<sub>2</sub>. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

The ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations was also examined to determine if wildfire smoke entered Clark County on or before the exclusion dates. Increases in this ratio are indicative of wildfire smoke. **Figure 101 and Figure 102** show time series of the PM<sub>2.5</sub>-to-PM<sub>10</sub> ratio from August 6 through August 8, the 5-yr average ratio, compared to the ozone season mean and 5th-95th percentile range for available data between 2017-2021. PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios at all affected (Figure 101) and non-affected sites (Figure 102) were generally below average on August 6, then reached or exceeded the 95th percentile during the morning and daytime on August 7. Ratios at all sites spiked to reach or exceed the 95th percentile again the following day (August 8). These observations provide evidence that wildfire smoke containing enhanced PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios entered Clark County on August 7, immediately prior to and during the atypical ozone event on August 7.



**Figure 101.** Ratio of  $PM_{2.5}$ -to- $PM_{10}$  concentrations at all affected sites during the August 7 event period. The 5-yr average  $PM_{2.5}$ -to- $PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



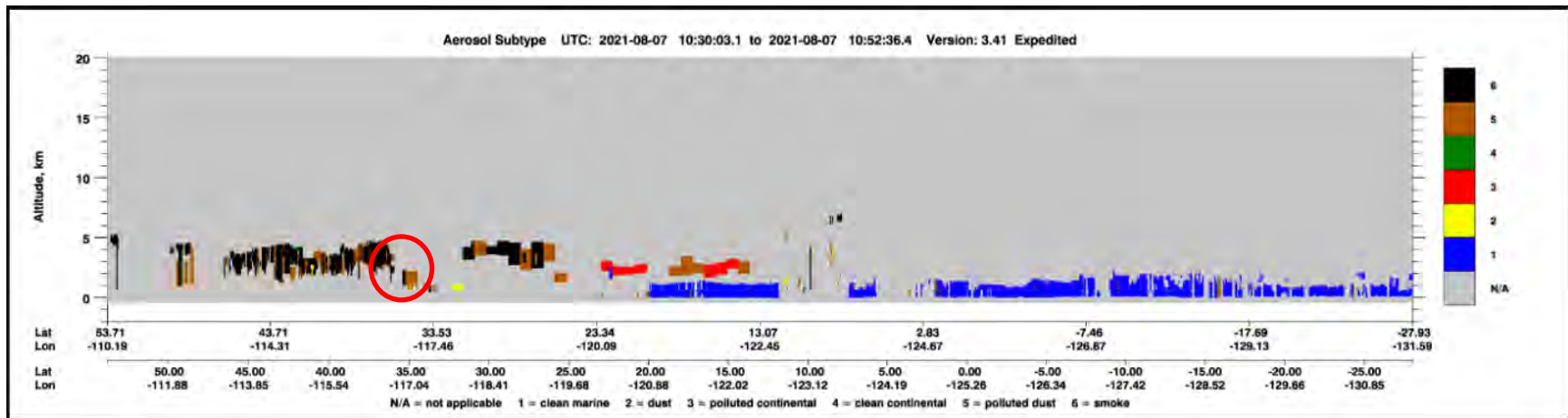
**Figure 102.** Ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations at all non-affected sites during the August 7 event period. The 5-yr average PM<sub>2.5</sub>-to-PM<sub>10</sub> diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

The Las Vegas airport (KLAS) hourly METAR reports for August 7, 2021, also notes that smoke was present for 14 hours (Table 20). The METAR report additionally indicates that visibility was significantly impacted on this day due to smoke intrusion. Wind speeds were low (0-5 knots) at KLAS during this time, resulting in stagnant conditions favorable to smoke-influenced ozone production.

**Table 20.** Hourly METAR ASOS reports from KLAS for August 7, 2021. Smoke from denoted by the METAR code FU.

| August 7 Time (UTC) | Wind Direction / Speed | Visibility (Sq. Miles) | Sky Condition |
|---------------------|------------------------|------------------------|---------------|
| 23:56               | VRB / 05 KT            | 7                      | FU (SMOKE)    |
| 22:56               | 230 / 04 KT            | 6                      | FU (SMOKE)    |
| 21:56               | 200 / 03 KT            | 5                      | FU (SMOKE)    |
| 20:56               | 000 / 00 KT            | 4                      | FU (SMOKE)    |
| 19:56               | 000 / 00 KT            | 4                      | FU (SMOKE)    |
| 18:56               | VRB / 06 KT            | 3                      | FU (SMOKE)    |
| 18:54               | 060 / 06 KT            | 3                      | FU (SMOKE)    |
| 17:56               | 010 / 07 KT            | 2                      | FU (SMOKE)    |
| 16:59               | 000 / 00 KT            | 2                      | FU (SMOKE)    |
| 16:56               | 070 / 03 KT            | 2                      | FU (SMOKE)    |
| 15:56               | 000 / 00 KT            | 2                      | FU (SMOKE)    |
| 15:03               | 000 / 00 KT            | 2 1/2                  | FU (SMOKE)    |
| 14:56               | 000 / 00 KT            | 3                      | FU (SMOKE)    |
| 13:56               | 000 / 00 KT            | 4                      | FU (SMOKE)    |

Additionally, data from the Cloud-Aerosol Lidar and Infrared Pathfinder Satellite Observations (CALIPSO) over Clark County also shows a layer of smoke near the surface [(1-4 km above ground level (AGL)] in the Las Vegas region ([Figure 103](#)).



**Figure 103.** CALIPSO image on August 7, 2021. Black colors are defined as smoke and brown colors as polluted dust. The satellite detected a smoke layer near the Las Vegas region at an elevation of 1-4 km AGL. The red circle indicates Las Vegas (which is centered near 36.2, -115.2), with a smoke layer nearby.

## 4.5.5 Event Statistics

**Table 21** summarizes the daily measurements of ozone, PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations on the exclusion day, as well as the percentile rank of the observation compared to the previous five years of data (2017-2021). On August 7, 2021, ozone MDA8 measurements were the highest recorded in the 5-yr period at eight out of 12 sites, and above the 99th percentile for the remaining four sites. 24-hr average PM<sub>2.5</sub> concentrations were similarly the highest recorded in the 5-yr period at nine out of 11 sites, and in the 99.9th percentile at the remaining two sites. CO 1-hr daily maximum concentrations ranged from the 74th-100th percentile. NO<sub>2</sub> 1-hr daily maximum measurements were also enhanced, ranging from the 59th percentile at Joe Neal to ~85th percentile at the Jerome Mack-NCore and Walnut Community Center sites.



**Table 21.** Percentile of pollutant measurements on the exclusion day compared with most recent five years\* (2017-2021). The percentile rank is calculated across the ozone production season (May 1-October 31) of 2017-2021.

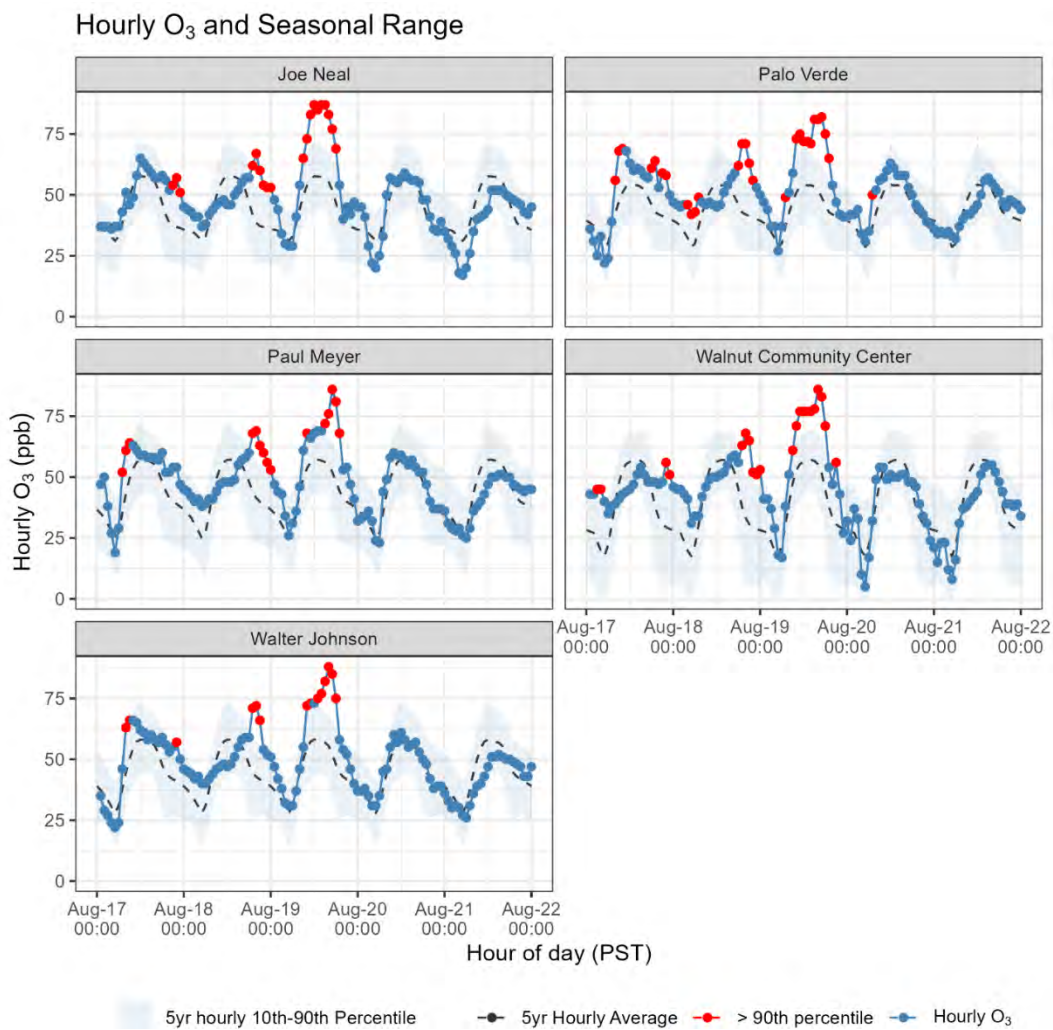
| Date     | Site Name                 | Site Code | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|----------|---------------------------|-----------|------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|          |                           |           | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 8/7/2021 | Green Valley              | 320030298 | 84               | 100          | 36.6   | 99.9         | 641                     | 99.3*        | --                                   | --           |
| 8/7/2021 | Indian Springs            | 320037772 | 87               | 100          | --   | --           | --                      | --           | --                                   | --           |
| 8/7/2021 | Jean                      | 320031019 | 73               | 99.2         | 36.6   | 99.9         | --                      | --           | --                                   | --           |
| 8/7/2021 | Jerome Mack-NCORE         | 320030540 | 76               | 99.7         | 61.1   | 100          | 820                     | 74.6         | 43.1                                 | 84.3         |
| 8/7/2021 | Joe Neal                  | 320030075 | 83               | 100          | 98.2   | 100*         | 768                     | 100*         | 16.3                                 | 59           |
| 8/7/2021 | Liberty High School       | 320030299 | 82               | 100*         | 37.2   | 100*         | --                      | --           | --                                   | --           |
| 8/7/2021 | Mountains Edge Park       | 320030044 | 80               | 99.5*        | 49.2   | 100*         | --                      | --           | --                                   | --           |
| 8/7/2021 | Palo Verde                | 320030073 | 83               | 100          | 80.6   | 100*         | --                      | --           | --                                   | --           |
| 8/7/2021 | Paul Meyer                | 320030043 | 81               | 100          | 63.9   | 100          | --                      | --           | --                                   | --           |
| 8/7/2021 | Virgin Valley High School | 320030024 | 73               | 100*         | 100.7  | 100*         | --                      | --           | --                                   | --           |
| 8/7/2021 | Walnut Comm. Center       | 320032003 | 79               | 100*         | 98.2   | 100*         | 700                     | 88.2*        | 39.2                                 | 85.6*        |
| 8/7/2021 | Walter Johnson            | 320030071 | 82               | 99.7         | 85.2   | 100*         | --                      | --           | --                                   | --           |

\*Sites that have less than five years of data available for a given parameter.

## 4.6 August 19, 2021

### 4.6.1 Event Summary

The unrepresentative ozone event took place on August 19, 2021, and affected five sites in Clark County, NV: Joe Neal, Palo Verde, Paul Meyer, Walnut Community Center, and Walter Johnson. Time series graphs showing hourly ozone concentrations exceeding the seasonal means (calculated using May 1 – October 31, 2017-2021) and 10th-90th percentiles at each site are shown in [Figure 104](#).



**Figure 104.** Hourly ozone concentrations (ppb) compared to 5-yr\* ozone season (May 1-October 31) hourly means and 10th-90th percentiles. Note: data collected from the Walnut Community Center site is only available for June 1-October 31, 2021.

On August 18, hourly ozone concentrations exceeded the 90th percentile late in the day between 19:00-23:00 PST, and throughout August 19 from 09:00 to 19:00 PST. The MDA8 concentrations at affected sites ranged from 73-82 ppb: 82 ppb at the Joe Neal site, 78 ppb at the Walnut Community Center and Walter Johnson sites, 76 ppb at the Palo Verde site, and 73 ppb at the Paul Meyer site.

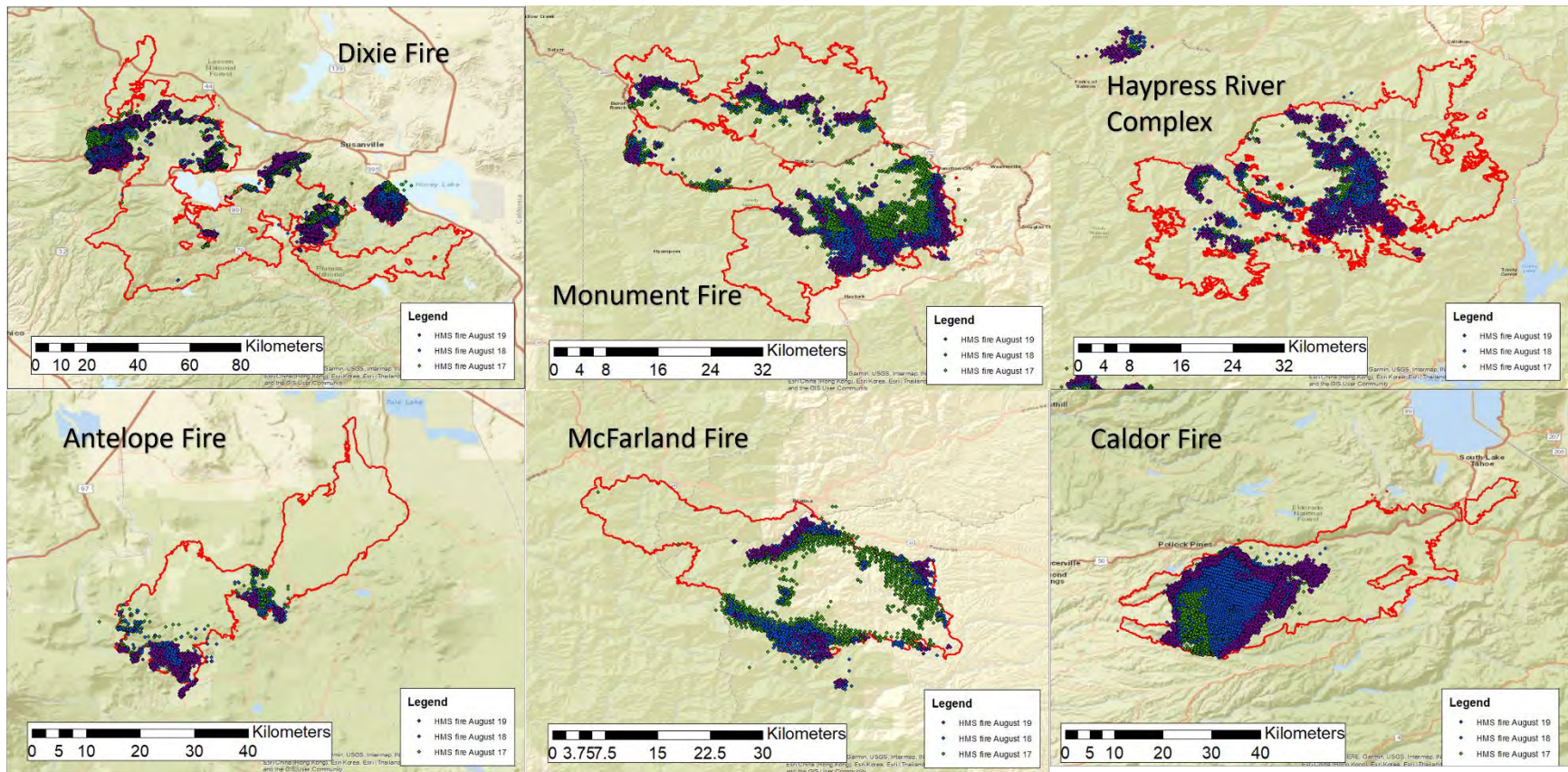
An abundance of regional, widespread smoke from at least 12 wildfires was identified as a major contributor to this event. Evidence includes (1) HYSPLIT dispersion modeling indicating the presence of smoke accumulation in Clark County, (2) remote sensing imagery and HMS smoke boundaries showing smoke over Clark County, (3) elevated concentrations of ground-level PM<sub>2.5</sub>, CO, and NO<sub>2</sub>, as well as enhanced PM<sub>2.5</sub>-to-PM<sub>10</sub> ratios that aligned with elevated ozone levels. Hourly PM<sub>2.5</sub> concentrations were three times higher than the 5-yr 90th percentile range, and smoke was visible in ground-based visibility camera and satellite imagery. The combination of this evidence and the results of dispersion modeling strongly indicate that this is an unrepresentative event for assessing base and future ozone design values.

## 4.6.2 Identification of Wildfires

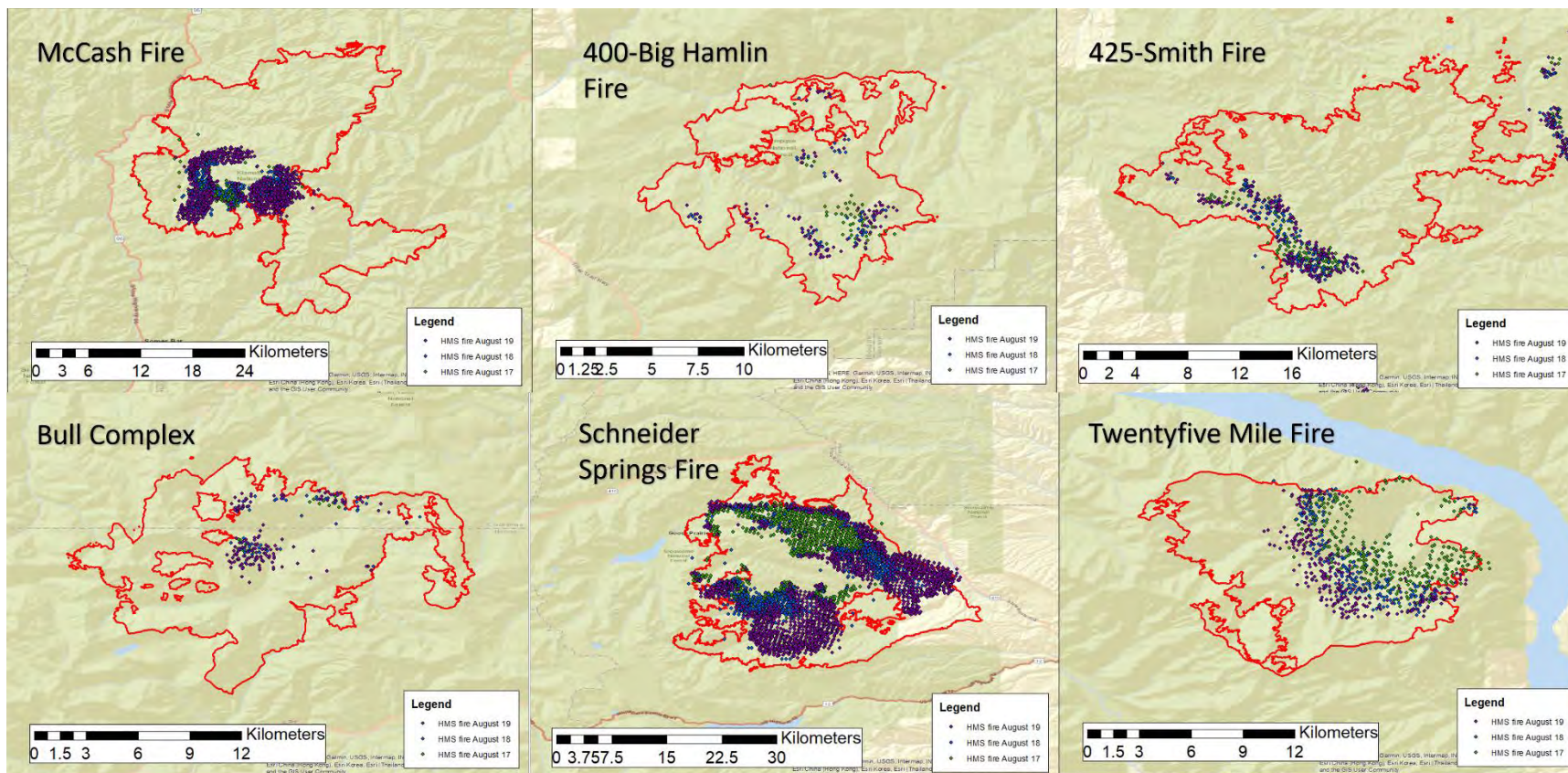
Numerous wildfires throughout the western U.S. and Canada were actively burning on August 19, 2021, the exclusion day, and contributed to widespread regional smoke. Active wildfires were identified in California, Oregon, and Washington ([Figure 105](#) and [Figure 106](#)). Regional smoke from these fires is present during mid-August 2021 throughout the western U.S., and this was verified for the days of August 17-19 based on smoke and wildfire detection geodata provided by the NOAA HMS ([Figure 107](#)). [Table 22](#) lists the state location, total acres within the fire perimeter, actively burning acres on the exclusion day, and the start and containment dates for each fire based on data from the WFIGS Current Interagency Fire Perimeters, and the Satellite Fire Occurrence and Growth database.<sup>14</sup>

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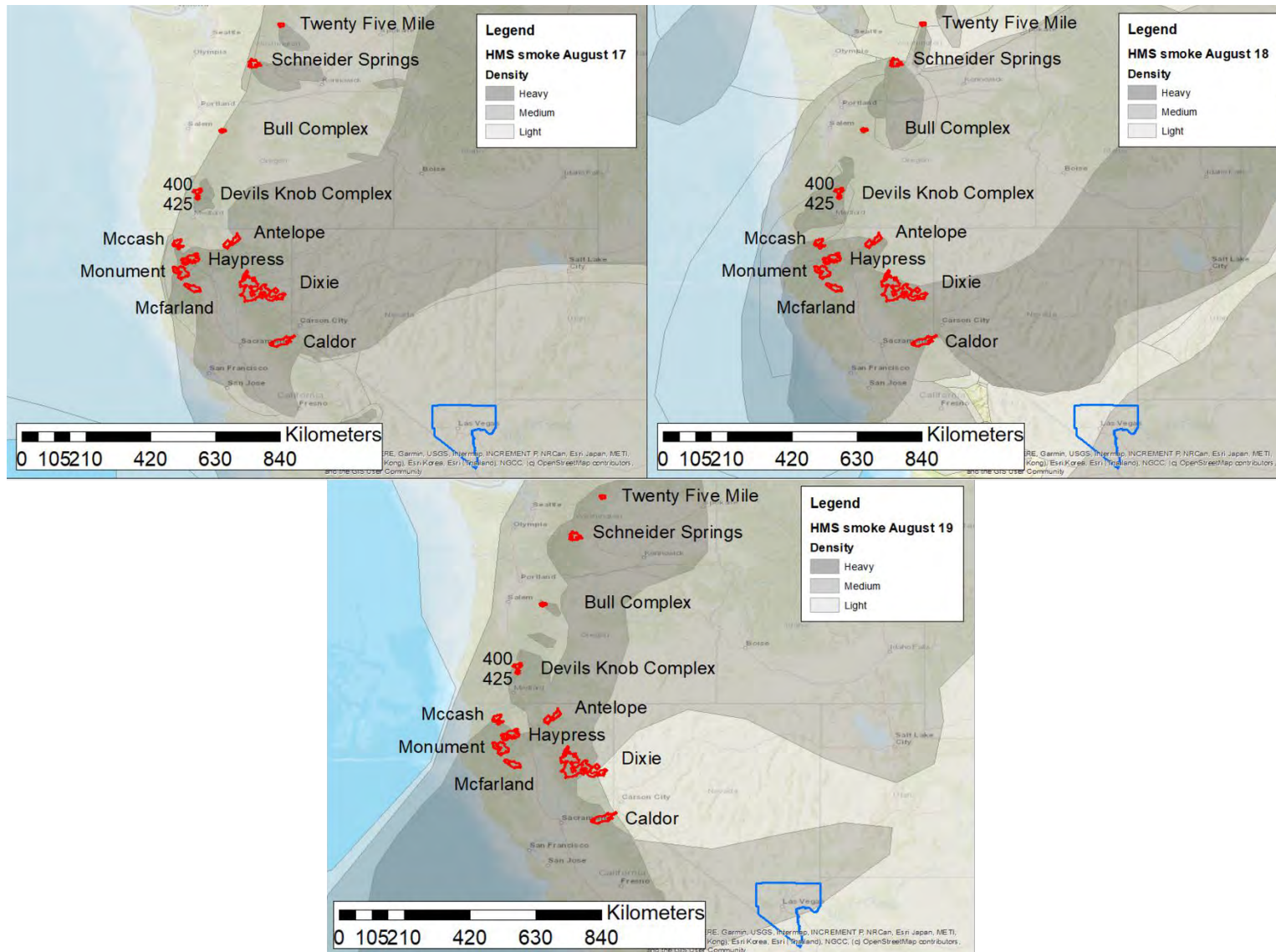
<sup>14</sup> McClure et al. (2023) Consistent, high-accuracy mapping of daily and sub-daily wildfire growth with satellite observations. *International Journal of Wildland Fire* 32, 694-708. Available at <https://www.publish.csiro.au/wf/ExportCitation/WF22048>.



**Figure 105.** Final fire perimeters (red) and HMS fire detections for the Dixie, Monument, Haypress River Complex, Antelope, McFarland, and Caldor Fires during August 17-19, 2021.



**Figure 106.** Final fire perimeters (red) and HMS fire detections for the McCash, Big Hamlin, Smith, Bull Complex, Schneider Springs, and Twentyfive Mile Fires during August 17-19, 2021.



**Figure 107.** HMS smoke boundaries for August 17-19, 2021, is included with qualitative smoke density. Fire perimeters from the major fires contributing to the exclusion date are shown in red and the Clark County, NV, boundary is shown in blue.

**Table 22.** Wildfires affecting Clark County on the exclusion day. Where active areas are not available, cumulative acres burned are listed in italics.

| Wildfire Name                    | State      | Total Acres | Active Acres August 19 | Start Date | Containment Date |
|----------------------------------|------------|-------------|------------------------|------------|------------------|
| Dixie                            | California | 963,405     | 59,497                 | July 14    | October 15       |
| Monument                         | California | 223,124     | 24,756                 | July 31    | October 20       |
| Haypress River Complex           | California | 199,343     | 25,279                 | July 31    | October 25       |
| Antelope                         | California | 145,632     | 9,833                  | August 1   | October 14       |
| McFarland                        | California | 122,653     | 6,331                  | July 30    | September 16     |
| Caldor                           | California | 221,835     | 28,878                 | August 15  | NA               |
| McCash                           | California | 94,962      | 10,264                 | August 1   | October 27       |
| 400-Big Hamlin (Devils Knob Cpx) | Oregon     | 19,377      | 16,923 <sup>15</sup>   | August 7   | NA               |
| 425-Smith (Devils Knob Cpx)      | Oregon     | 49,238      | 4,037 <sup>15</sup>    | August 2   | NA               |
| Bull Complex                     | Oregon     | 24,894      | 5,761 <sup>16</sup>    | August 1   | NA               |
| Schneider Springs                | Washington | 107,353     | 56,422 <sup>17</sup>   | August 4   | November 3       |
| Twentyfive Mile                  | Washington | 22,290      | 9,800 <sup>18</sup>    | August 15  | October 19       |

### 4.6.3 Dispersion Modeling and Regional Analysis

HYSPLIT dispersion modelling was performed for August 16 through 19, 2021. Dispersion was initiated at 19:00 PST from each of the 12 actively burning fires impacting the exclusion date, August 19, 2021. GDAS 1.0° data horizontal resolution was used for meteorological input. Output from the dispersion modeling was integrated over a 24-hr period, from August 18 at 19:00 PST through August 19 at 19:00 PST. The accumulation of smoke at 0-100 m for the 24-hr period is shown in [Figure 108](#).

The HYSPLIT dispersion modeling shows that smoke from multiple fires in California, Oregon, and Washington produced a dense layer of smoke that blanketed the western U.S. region, including Clark

<sup>15</sup> [https://www.nrtoday.com/news/environment/wildfires/devils-knob-rough-patch-complexes-see-significant-growth-wednesday/article\\_27af1da7-405e-589e-a99c-53588b50ab70.html](https://www.nrtoday.com/news/environment/wildfires/devils-knob-rough-patch-complexes-see-significant-growth-wednesday/article_27af1da7-405e-589e-a99c-53588b50ab70.html)

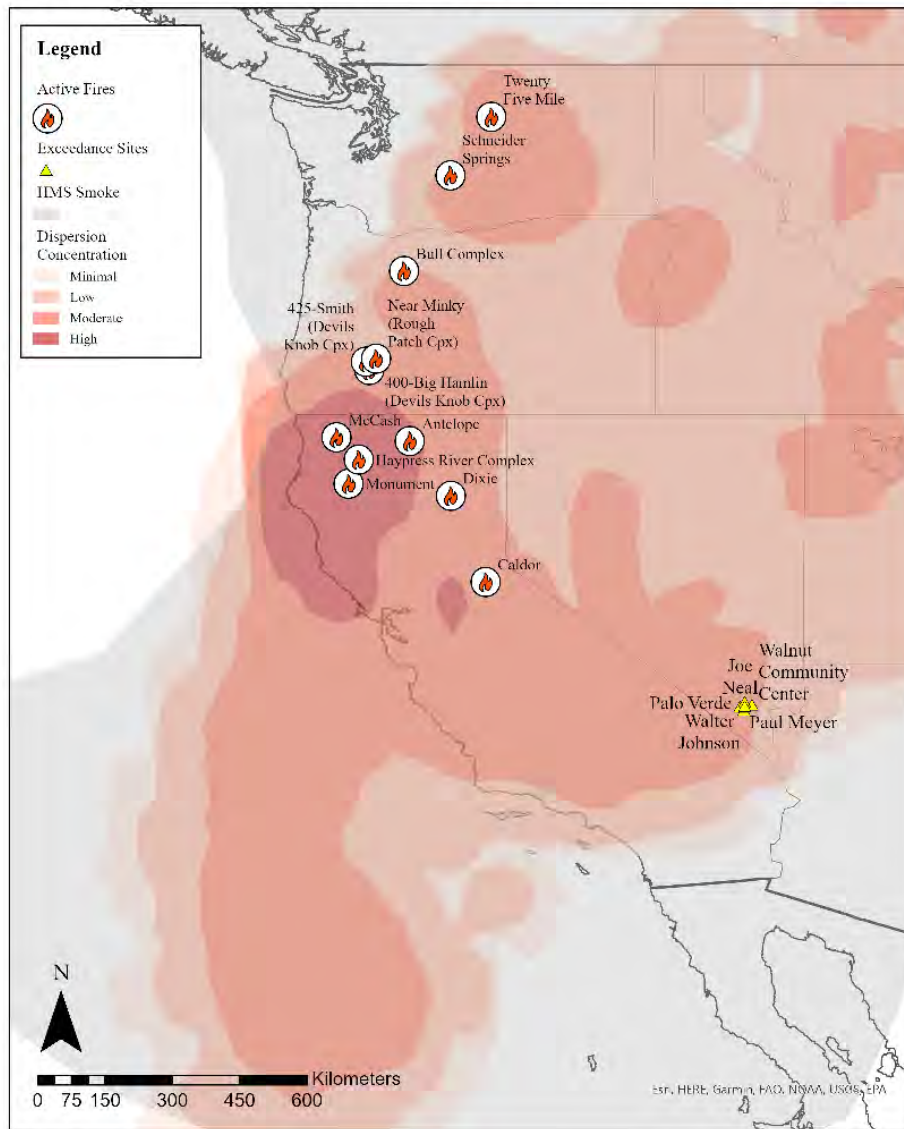
<sup>16</sup> <https://www.statesmanjournal.com/story/news/2021/08/18/oregon-wildfires-bull-complex-janus-butte-fire/8188419002/>

<sup>17</sup> <https://www.fox13seattle.com/news/level-3-evacuations-ordered-at-schneider-springs-fire>

<sup>18</sup> <https://lakechelannow.com/fire-update/>

County, NV. The modeling results are consistent with the HMS smoke plume (shown in gray in Figure 108); HMS is an independent smoke identification database. The dispersion results indicate smoke from multiple fires reached Clark County, NV, on August 19, 2021, and that the smoke was present in the lower mixed layer, impacting surface conditions.

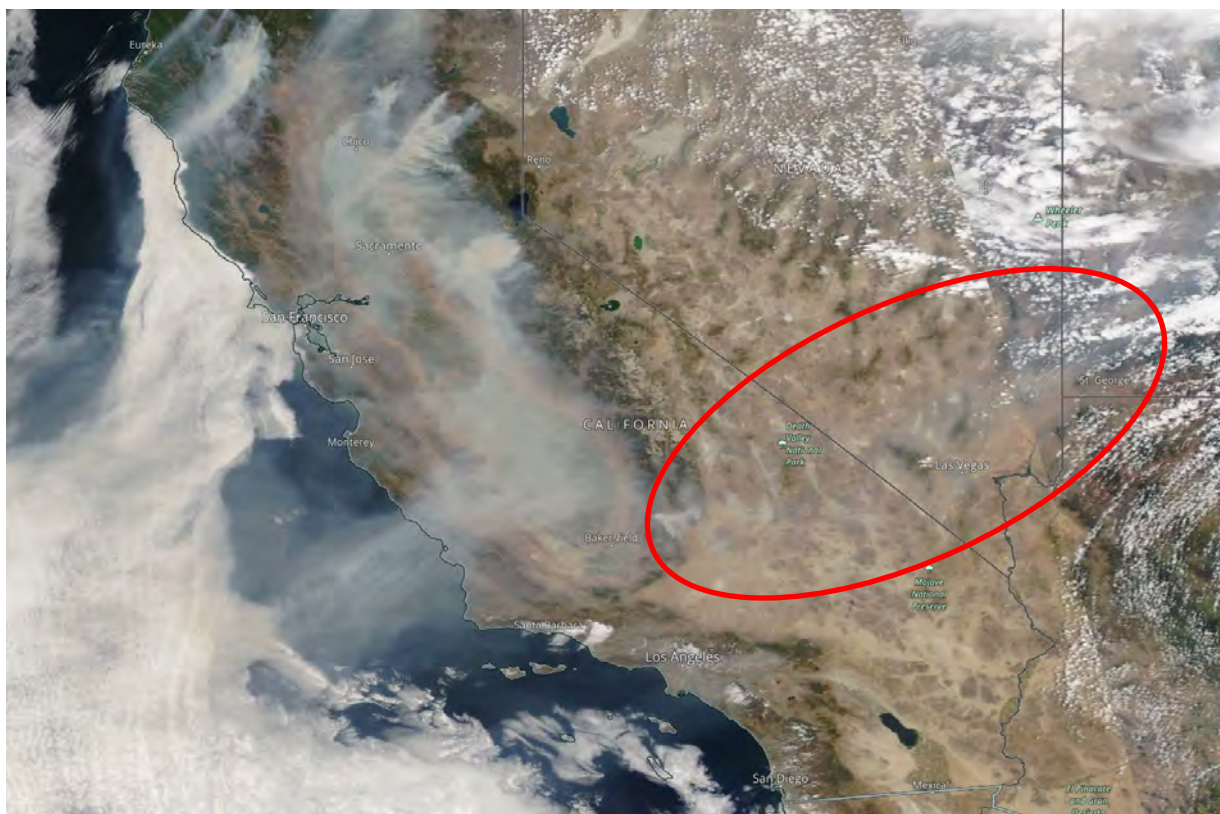
HYSPLIT Dispersion Modeling: Initialized Aug 16th 19:00 (PST) 2021  
Accumulation Shown for 19:00 (PST) Aug 18th - 19:00 (PST) Aug 19th 2021



**Figure 108.** HYSPLIT dispersion modeling for 12 large fires (labeled as “Active Fires”) throughout the western U.S. GDAS 1.0° meteorological data was used, and dispersion was initiated on August 16, 2021, at 19:00 PST to model the regional smoke observed in satellite and HMS products. HMS smoke is shown in gray and qualitative concentrations of particulate matter are shown in shades of red. Accumulation of particulate matter is shown at 0-100 m for 19:00 PST on August 18 through 19:00 PST on August 19, 2021.



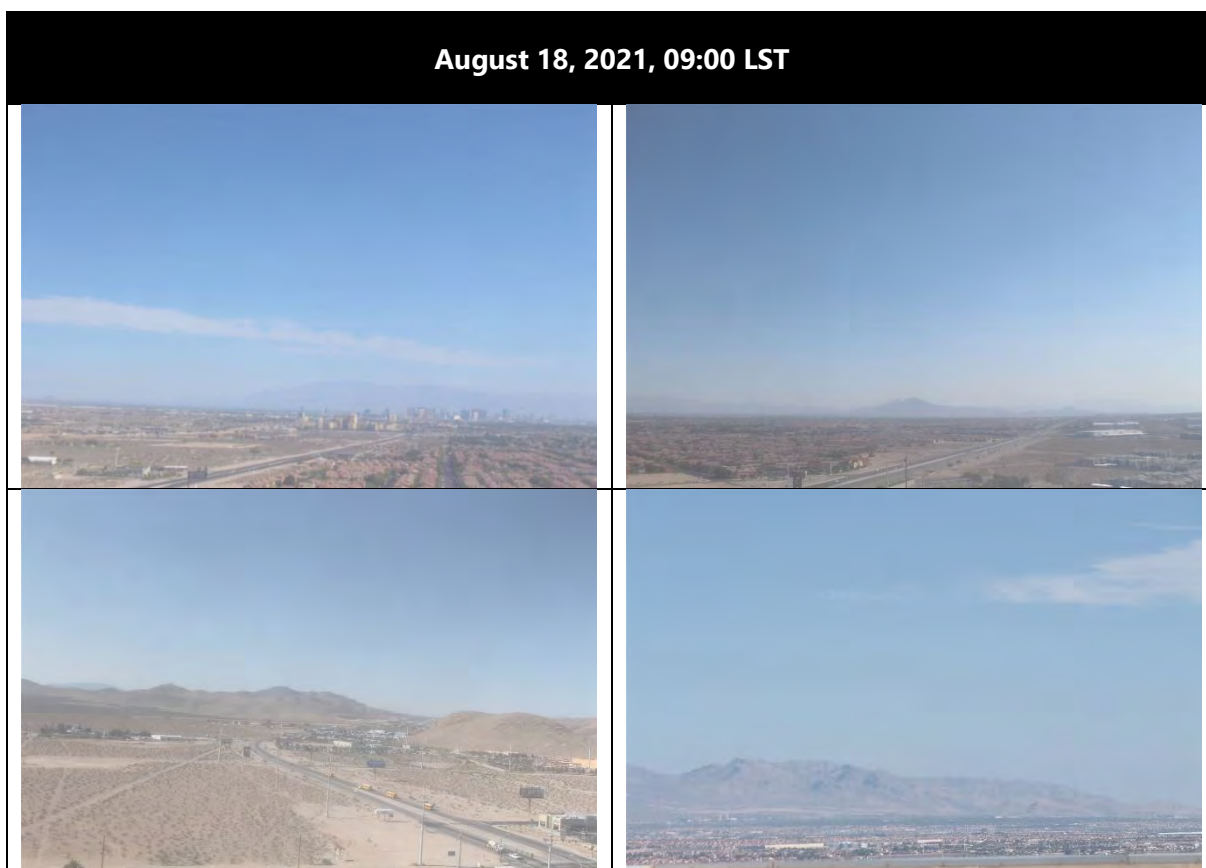
MODIS Aqua visible satellite imagery confirms the extent of regional smoke shown in the dispersion modeling on August 19. **Figure 109** shows regional smoke from the large California fires extending below the California Central Valley into southern Nevada, and directly affecting Clark County, NV.



**Figure 109.** MODIS Aqua satellite image valid on August 19, 2021. Smoke from California wildfires is visible across central and southern Nevada. This smoke contributed to poor air quality and reduced visibility in Clark County. The red circle shows the area of smoke over Clark County.

#### 4.6.4 Surface Impacts

The presence of wildfire smoke during the exclusion date is evident by comparing the morning time visibility conditions on August 18, 2021 (**Figure 110**), to the same time period on the exclusion date of August 19 (**Figure 111**). Local and regional smoke from the fires identified in Section 4.6.2 is visible in Clark County at 09:00 LST (09:00 PST) on August 19, when ozone photochemical production typically starts to accelerate. The local and regional smoke is an atypical influence on ozone and ozone precursors in the Clark County area and caused atypical ozone concentrations on the exclusion date. This is consistent with the Las Vegas (KLAS) hourly METAR reports for August 19 (**Table 23**), which noted smoke was present over several hours, as well as haze and reduced visibility as a result of smoke intrusion. The METAR also shows wind speeds were low at KLAS, which is favorable for ozone production with smoke intrusion.



**Figure 110.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions, taken from the M Resort Hotel in Clark County, NV, on August 18, 2021, at 09:00 LST.



**Figure 111.** Camera images for north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions, taken from the M Resort Hotel in Clark County, NV, on August 19, 2021, at 09:00 LST.

**Table 23.** KLAS hourly METAR reports for August 19, 2021, between 09:00-23:00 UTC. During this period, the METAR remarks noted “FU” (meaning Smoke) in the Sky observations field.

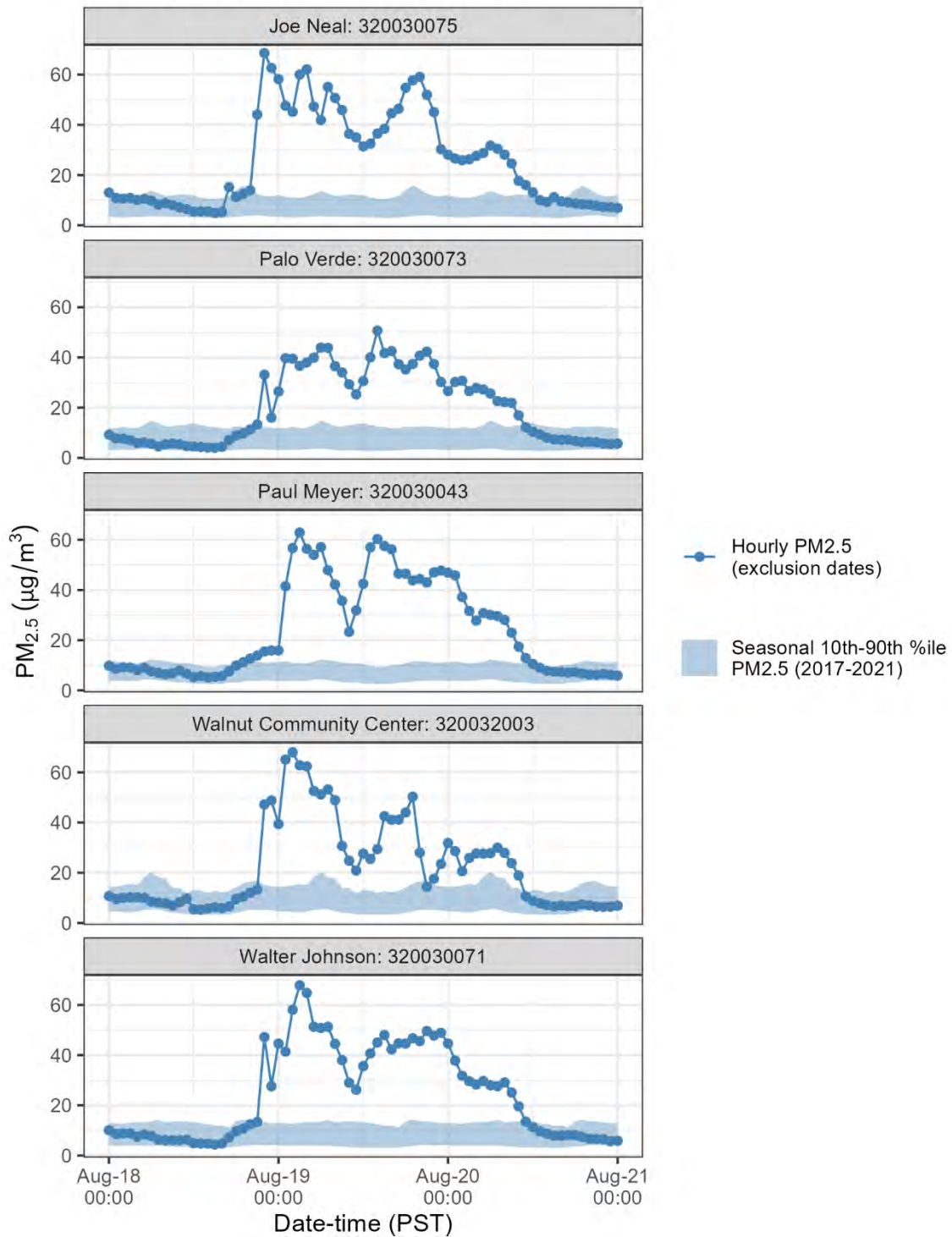
| August 19 Time (UTC) | Wind Direction / Speed | Visibility (Sq. Miles) | Sky Conditions |
|----------------------|------------------------|------------------------|----------------|
| 08:56                | 030 / 07 KT            | 9 SM                   | FU (SMOKE)     |
| 09:56                | 060 / 05 KT            | 7 SM                   | FU (SMOKE)     |
| 10:56                | 100 / 03 KT            | 7 SM                   | FU (SMOKE)     |
| 11:56                | 000 / 00 KT            | 9 SM                   | FU (SMOKE)     |
| 12:56                | 280 / 05 KT            | 9 SM                   | FU (SMOKE)     |
| 13:56                | 210 / 03 KT            | 8 SM                   | FU (SMOKE)     |
| 14:56                | 190 / 03 KT            | 8 SM                   | FU (SMOKE)     |
| 15:56                | 000 / 00 KT            | 8 SM                   | FU (SMOKE)     |
| 16:56                | VRB / 03 KT            | 9 SM                   | FU (SMOKE)     |
| 17:56                | VRB / 04 KT            | 10 SM                  |                |
| 18:56                | 230 / 03 KT            | 10 SM                  |                |
| 19:56                | 190 / 06 KT            | 8 SM                   | FU (SMOKE)     |
| 20:56                | 240 / 05 KT            | 9 SM                   | FU (SMOKE)     |
| 21:56                | 240 / 05 KT            | 8 SM                   | FU (SMOKE)     |
| 22:56                | VRB / 06 KT            | 8 SM                   | FU (SMOKE)     |
| 23:56                | 000 / 00 KT            | 7 SM                   | FU (SMOKE)     |

The presence of surface-level wildfire smoke on August 19 is also indicated by enhanced PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations. PM<sub>2.5</sub> concentrations compared to the diurnal 10th-90th percentile PM<sub>2.5</sub> concentrations are shown for affected sites in [Figure 112](#). Hourly PM<sub>2.5</sub> concentrations exceeded 65 µg/m<sup>3</sup> in Clark County on August 19, far exceeding the diurnal 90th percentile PM<sub>2.5</sub> concentrations at all sites that exceeded the Ozone NAAQS. The diurnal 10th-90th percentile range is calculated across five years (2017-2021) during the ozone season (May-October).

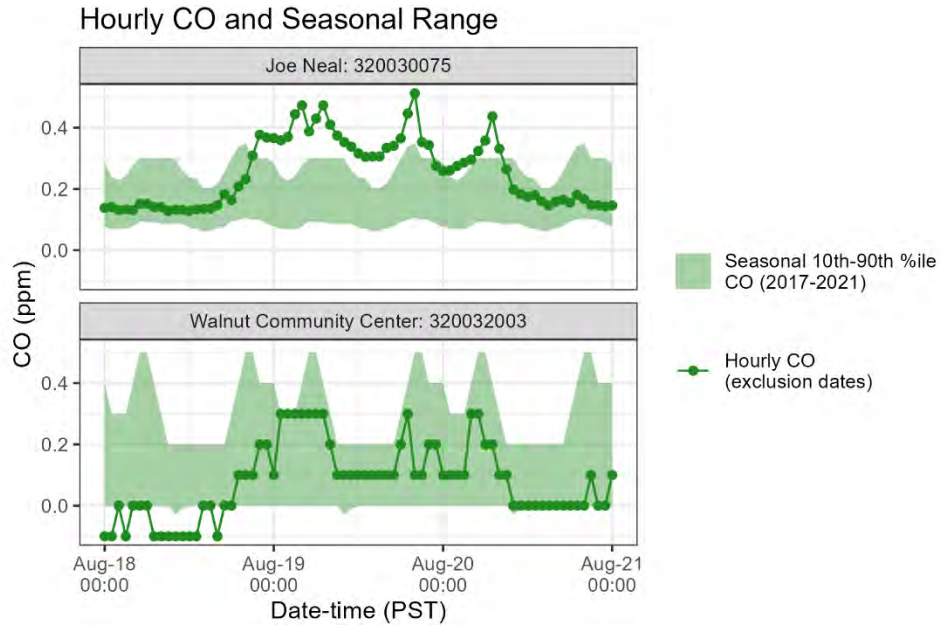
Concurrently, CO concentrations at the Joe Neal site exceeded the diurnal 90th percentile concentration throughout the day on August 19 ([Figure 113](#)). [Figure 114](#) shows that morning time NO<sub>2</sub> concentrations also rose above the diurnal 90th percentile during the exclusion date.

Synchronous enhancement of PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations on the exclusion date provides strong evidence that wildfire smoke was present in Clark County and acted as an atypical influence on ozone production.

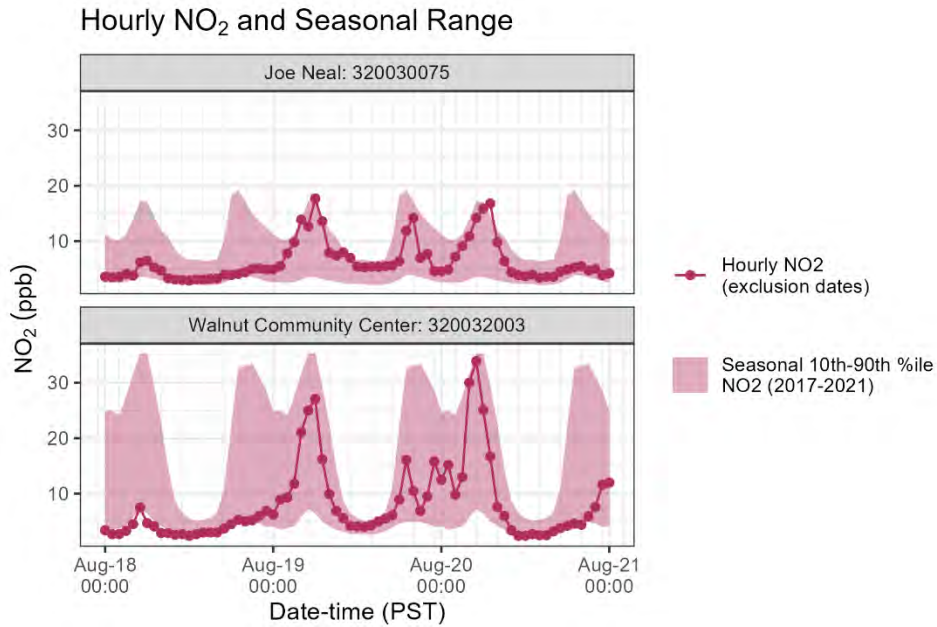
### Hourly PM<sub>2.5</sub> and Seasonal Range



**Figure 112.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites that measure PM<sub>2.5</sub>. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 113.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites that measure CO. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 114.** Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at affected sites that measure NO<sub>2</sub>. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

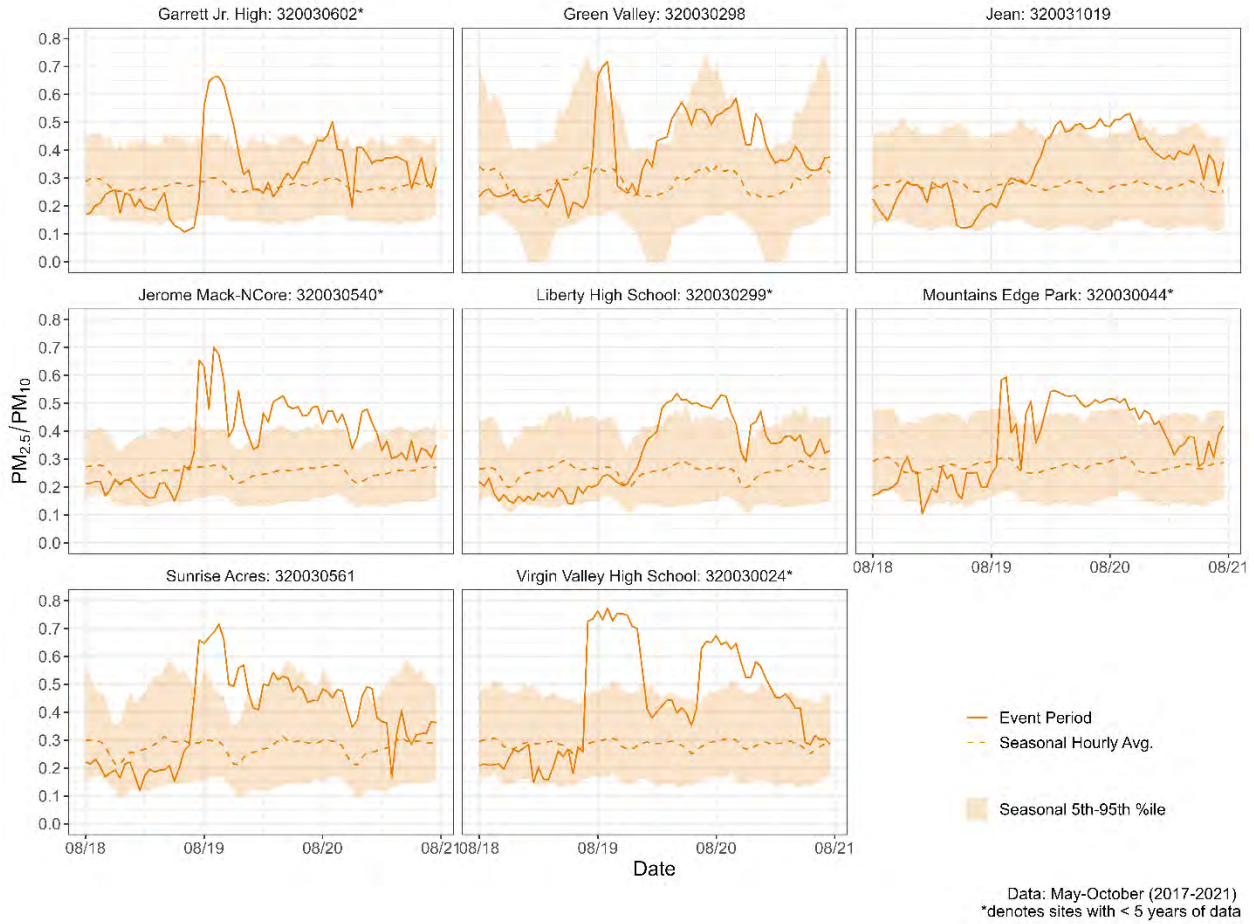
The ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations was also examined to determine if wildfire smoke entered Clark County on or before the exclusion dates. Increases in this ratio are indicative of wildfire smoke.

Figure 115 and Figure 116 show time series of the  $PM_{2.5}$ -to- $PM_{10}$  ratio from August 18 through August 20, compared to the ozone season mean and 5th-95th percentile range for available data between 2017-2021 at all affected sites (Figure 115) and non-affected regional sites (Figure 116). Ratios at all sites were generally at or below average during the day on August 18, then exceeded the 95th percentile during the late evening of August 18 and morning and day of August 19. Ratios at all sites exceeded 0.6 in the early morning of August 19, remained elevated throughout the day, and slowly declined over the following day (August 20). A similar pattern is present at other sites throughout Clark County (Figure 116). These observations provide evidence that wildfire smoke entered Clark County in the late evening of August 18 and early morning of August 19, containing enhanced  $PM_{2.5}$ -to- $PM_{10}$  ratios immediately prior to and during the atypical ozone events that occurred on August 19.



Data: May-October (2017-2021)  
 \*denotes sites with < 5 years of data

Figure 115. Ratio of  $PM_{2.5}$ -to- $PM_{10}$  concentrations at the affected sites during the August 19 event period. The 5-yr average  $PM_{2.5}$ -to- $PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 116.** Ratio of  $PM_{2.5}$ -to- $PM_{10}$  concentrations at the affected sites during the August 19 event period. The 5-yr average  $PM_{2.5}$ -to- $PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

### 4.6.5 Event Statistics

**Table 24** summarizes the daily measurements of ozone,  $PM_{2.5}$ , CO, and  $NO_2$  concentrations on the exclusion day, as well as the percentile rank of the observation compared to the previous five years of data (2017-2021). On August 19, 2021, ozone MDA8 measurements were above the 99th percentile for three out of the five sites, and above the 97th percentile for the remaining two sites. 24-hr average  $PM_{2.5}$  measurements were above the 99th percentile at all sites, and 1-hr daily maximum measurements were elevated for CO (97th percentile) and  $NO_2$  (67th percentile) at the Joe Neal site and lower at the Walnut Community Center site.



**Table 24.** Percentile of pollutant measurements on the exclusion day compared with most recent five years\* (2017-2021). The percentile rank is calculated across the ozone production season (May 1-October 31) of 2017-2021.

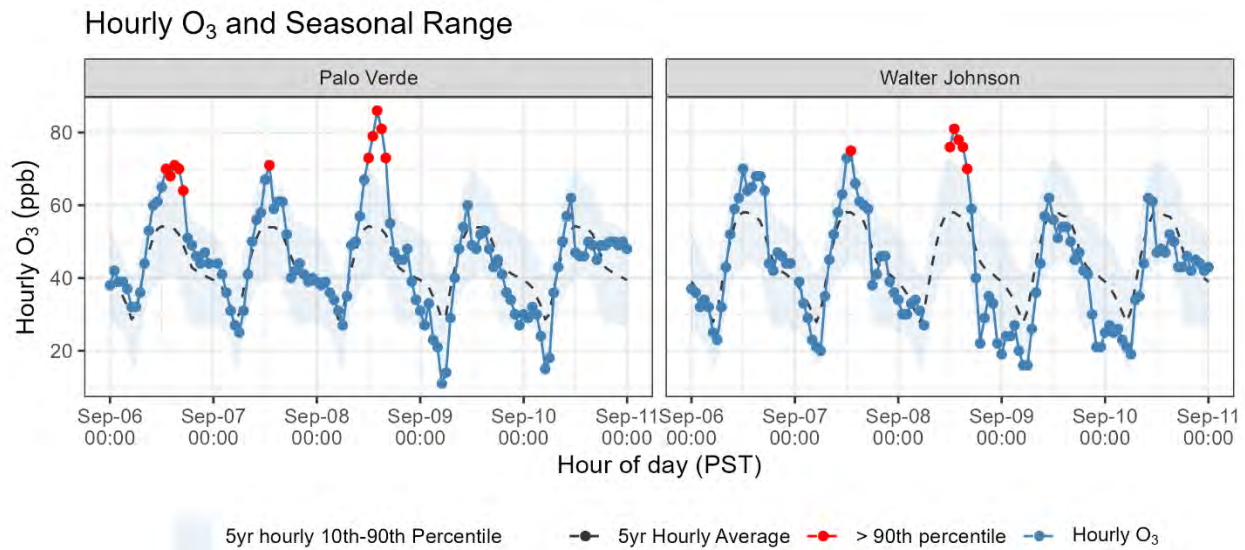
| Date      | Site Name           | Site Code | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|-----------|---------------------|-----------|------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|           |                     |           | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 8/19/2021 | Paul Meyer          | 320030043 | 73               | 97.6         | 46.5   | 99.8         | --                      | --           | --                                   | --           |
| 8/19/2021 | Walter Johnson      | 320030071 | 78               | 99.2         | 46.1   | 99.7*        | --                      | --           | --                                   | --           |
| 8/19/2021 | Palo Verde          | 320030073 | 76               | 99.4         | 37.4   | 99.5*        | --                      | --           | --                                   | --           |
| 8/19/2021 | Joe Neal            | 320030075 | 82               | 99.9         | 46.4   | 99.9*        | 512                     | 97.1*        | 17.7                                 | 66.9         |
| 8/19/2021 | Walnut Comm. Center | 320032003 | 78               | 98.7*        | 40.2   | 99.3*        | 300                     | 32.7*        | 27.1                                 | 45.1*        |

\*Sites that have less than five years of data available for a given parameter.

## 4.7 September 8, 2021

### 4.7.1 Event Summary

The unrepresentative ozone event took place on September 8, 2021, and affected two sites in Clark County, Nevada: Palo Verde and Walter Johnson. The MDA8 concentrations were 71 ppb at Palo Verde and 73 ppb at Walter Johnson. Time series showing hourly ozone concentrations compared to the 5-yr seasonal means and 10th-90th percentiles (calculated using May 1-October 31, 2017-2021) at each site are shown in [Figure 117](#).



**Figure 117.** Hourly ozone concentrations (ppb) compared to 5-yr ozone season (May 1-October 31, 2017-2021) hourly means and 10th-90th percentiles.

Midday peaks began exceeding the 5-yr mean on September 5 and returned to normal values on September 9, 2021. On September 8, hourly ozone measurements exceeded the 5-yr 90th percentile at both sites from as early as 09:00 to 16:00 PST. Hourly ozone measurements were not available on September 8 from 07:00-11:00 PST at the Walter Johnson site.

Regional wildfire smoke likely influenced this event: in early September there were 13 active wildfires potentially contributing, with 150,000 acres actively burning in California alone. HYSPLIT back trajectories and dispersion modeling connect smoke plumes from these fires to surface conditions in Clark County. Additional evidence includes a reduction in visibility observed in ground-based images and elevated ground-based PM<sub>2.5</sub>, CO, NO<sub>2</sub>, and PM<sub>2.5</sub>-to-PM<sub>10</sub> ratio measurements. The combination of evidence indicates that this is an unrepresentative event for assessing base and future ozone design values.

## 4.7.2 Identification of Wildfires

Numerous active wildfires were identified throughout the western U.S. and Canada on September 8, 2021, the exclusion day (Figure 118 and Figure 119). Regional smoke from these fires was present during early September 2021 throughout the western U.S., and this was verified for the days of September 6-8 through visualization of smoke and wildfire detection geodata provided by the NOAA HMS (Figure 120). Table 25 lists the state location, total acres within the fire perimeter, actively burning acres on the exclusion day, and the start and containment dates for each fire based on data from the WFIGS Current Interagency Fire Perimeters and the Satellite Fire Occurrence and Growth database.<sup>19</sup>

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<sup>19</sup> McClure et al. (2023) Consistent, high-accuracy mapping of daily and sub-daily wildfire growth with satellite observations. *International Journal of Wildland Fire* 32, 694-708. Available at <https://www.publish.csiro.au/wf/ExportCitation/WF22048>.

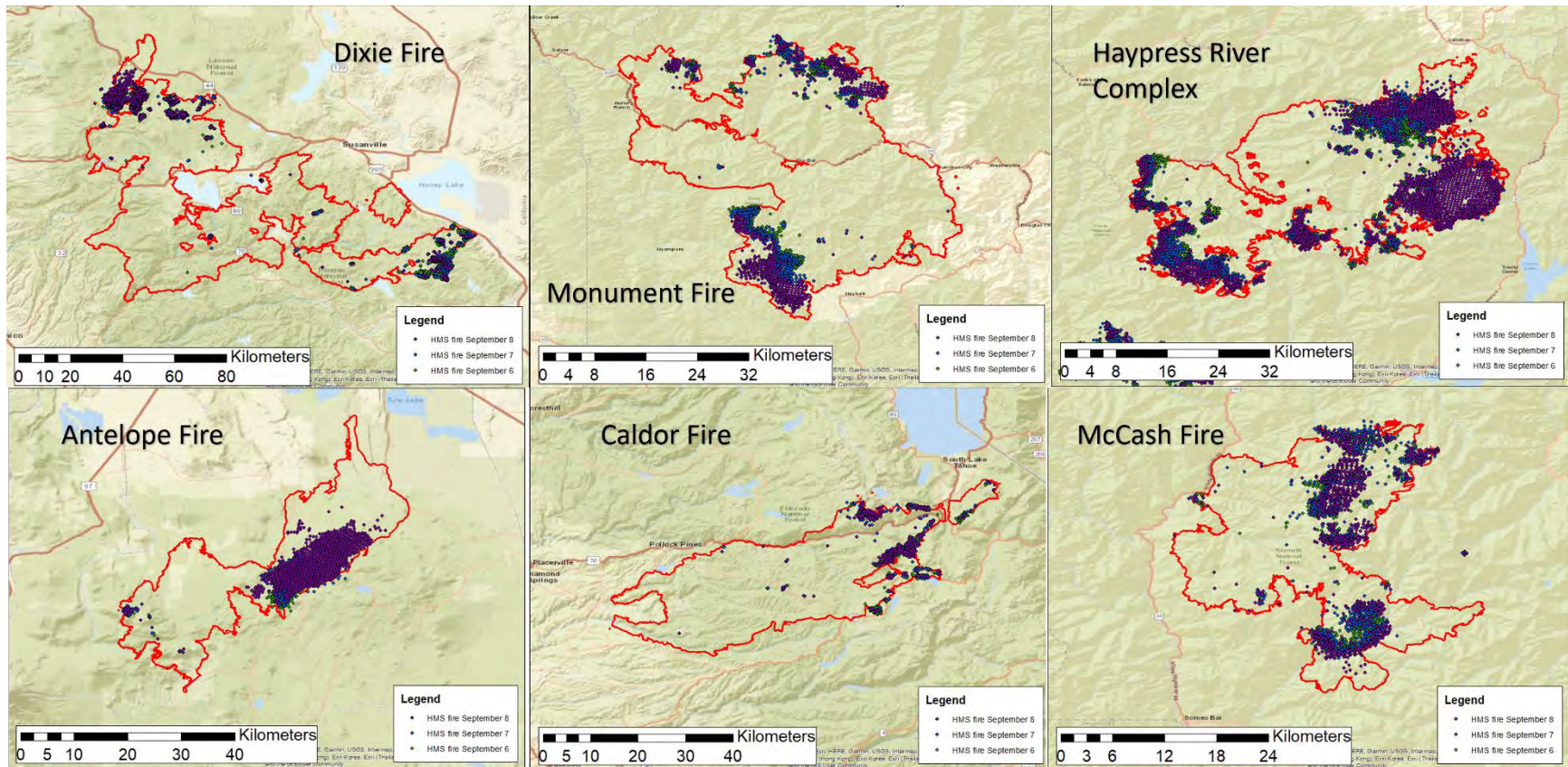
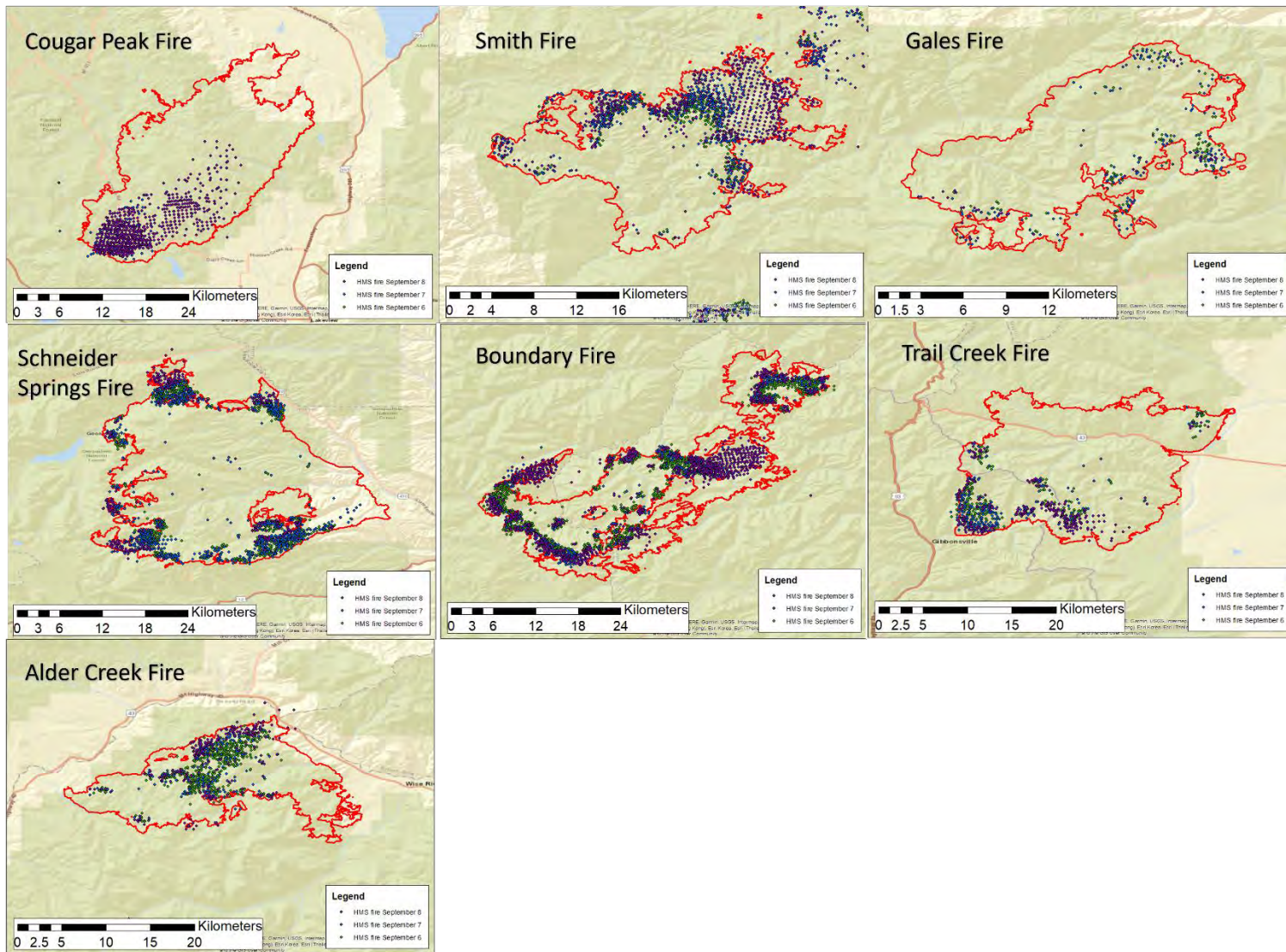
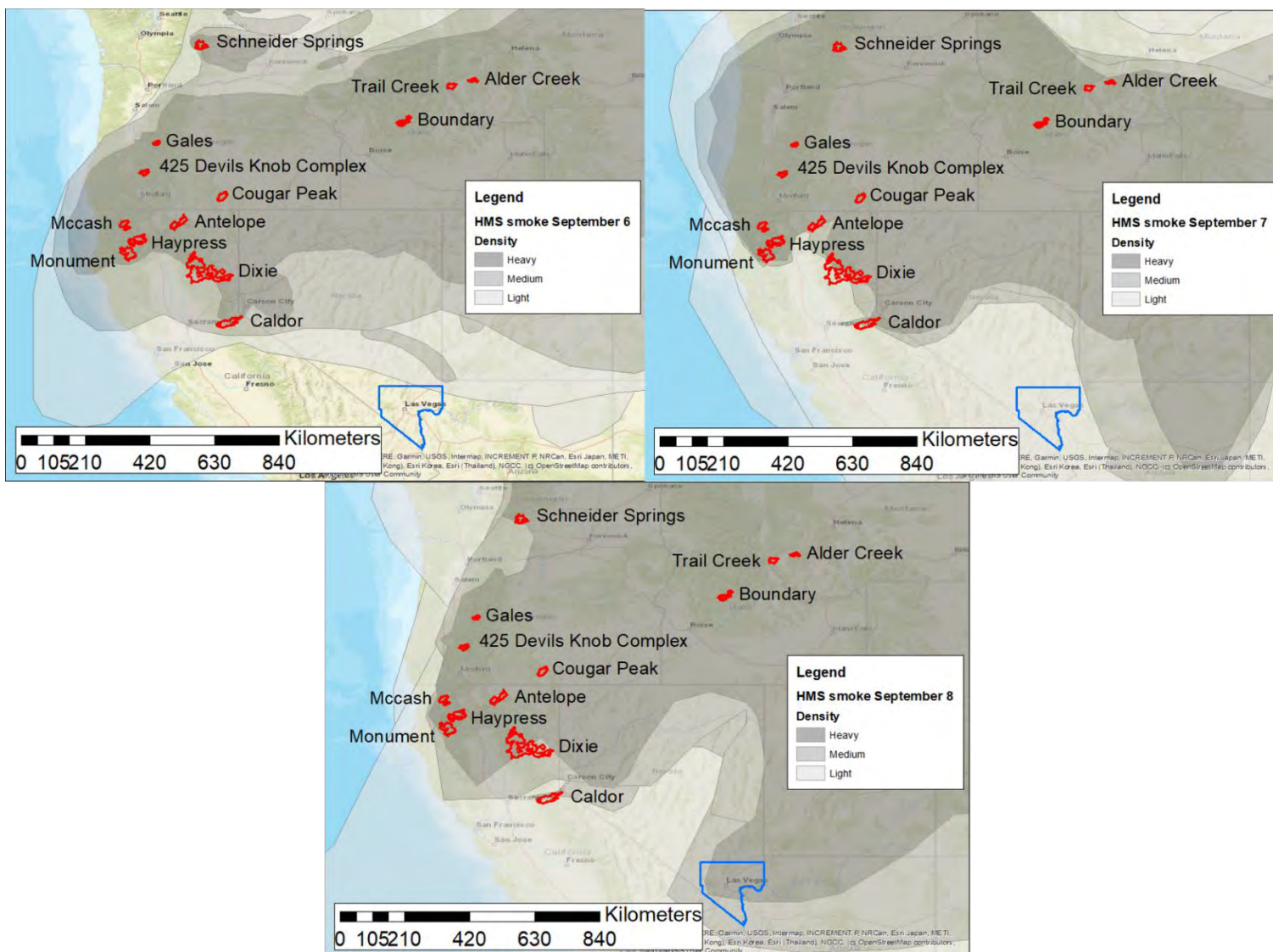


Figure 118. Final fire perimeters (red) and HMS fire detections for the Dixie, Monument, Haypress River Complex, Antelope, Caldor, and McCash Fires during September 6-8, 2021.



**Figure 119.** Final fire perimeters (red) and HMS fire detections for the Cougar Peak, Smith, Gales, Schneider Springs, Boundary, Trail Creek, and Alder Creek Fires during September 6-8, 2021.



**Figure 120.** HMS smoke for September 6-8, 2021, is included with qualitative smoke density. Fire perimeters from the major fires contributing to the exclusion date are shown in red and the Clark County, NV, boundary is shown in blue.

**Table 25.** Wildfires affecting Clark County on the exclusion day. The fire name, state location, total acreage, active acreage burning on the exclusion day, and the start and containment date are included. Where active areas are not available, cumulative acres burned are listed in italics.

| Wildfire Name               | State      | Total Acres | Active Acres as of September 8           | Start Date  | Containment Date |
|-----------------------------|------------|-------------|--|-------------|------------------|
| Dixie                       | California | 963,405     | 20,988                                   | July 14     | October 15       |
| Monument                    | California | 223,124     | 19,710                                   | July 31     | October 20       |
| Haypress River Complex      | California | 199,343     | 54,374                                   | July 31     | October 25       |
| Antelope                    | California | 145,632     | 27,608                                   | August 1    | October 14       |
| Caldor                      | California | 221,835     | 8,688                                    | August 15   | NA               |
| McCash                      | California | 94,962      | 17,519                                   | August 1    | October 27       |
| Cougar Peak                 | Oregon     | 91,701      | 20,000 <sup>20</sup>                     | September 7 | October 21       |
| 425-Smith (Devils Knob Cpx) | Oregon     | 49,238      | 39,579 <sup>21</sup>                     | August 2    | N/A              |
| Gales (Middle Fork Complex) | Oregon     | 24,894      | 26,031 <sup>22</sup> (whole complex)     | July 27     | N/A              |
| Schneider Springs           | Washington | 107,353     | 97,288 <sup>23</sup>                     | August 4    | November 3       |
| Boundary                    | Idaho      | 79,721      | 49,784 <sup>24</sup> (September 10)      | August 10   | November 23      |
| Trail Creek                 | Idaho      | 61,992      | 42,042 <sup>25</sup> (as of September 7) | July 8      | November 4       |
| Alder Creek                 | Idaho      | 36,968      | 28,377 <sup>25</sup> (as of September 7) | July 8      | November 3       |

<sup>20</sup> <https://www.oregonlive.com/pacific-northwest-news/2021/09/cougar-peak-fire-in-lake-county-grows-to-1500-acres-prompts-evacuations.html>

<sup>21</sup> [https://www.nrtoday.com/news/environment/wildfires/level-3-go-evacuation-ordered-for-residents-near-smith-fire-on-devils-knob-complex/article\\_7e12117e-ce12-5266-a224-53db9fe790a7.html](https://www.nrtoday.com/news/environment/wildfires/level-3-go-evacuation-ordered-for-residents-near-smith-fire-on-devils-knob-complex/article_7e12117e-ce12-5266-a224-53db9fe790a7.html)

<sup>22</sup> <https://www.nwfirescience.org/aggregator/sources/21?page=49>

<sup>23</sup> <https://m.facebook.com/SchneiderSpringsFire/posts/169202121972001/>

<sup>24</sup> <https://localnews8.com/news/idaho/2021/09/10/boundary-fire-grows-to-49784-acres/>

<sup>25</sup> <https://opi.mt.gov/Portals/182/Superintendent-Docs-Images/SEPTEMBER%20%20DNRC%20WILDFIRE%20SITUATION%20REPORT.pdf>

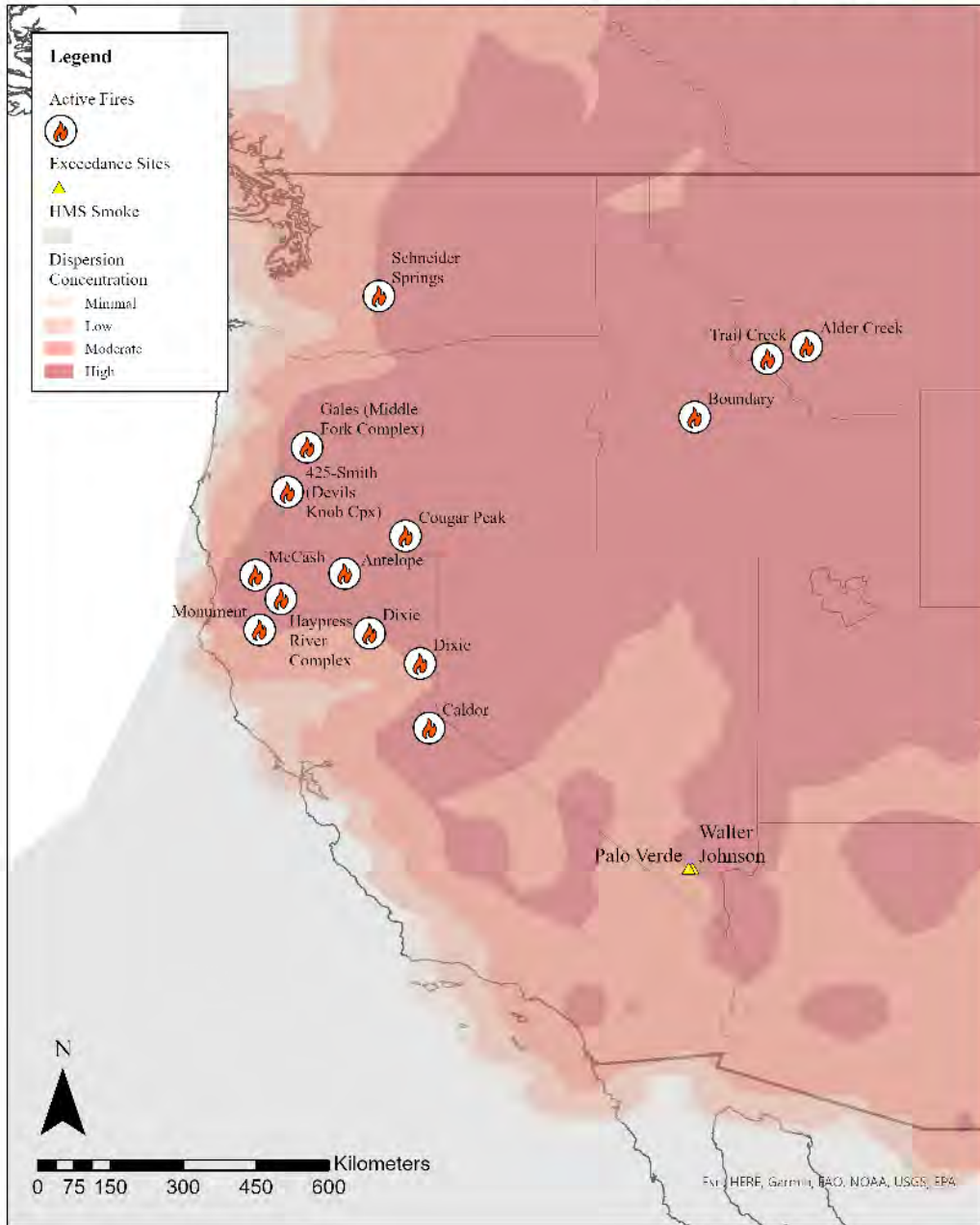
### 4.7.3 Dispersion Modeling and Regional Analysis

HYSPLIT dispersion modelling was performed for September 5 through 9, 2021. Dispersion was initiated at 06:00 PST to simulate regional smoke from the 13 identified active fires impacting the exclusion date. GDAS data at 1.0° horizontal resolution was used for meteorological input. Output from the dispersion modeling was integrated over a 24-hr period starting September 8 at 06:00 PST through September 9 at 06:00 PST. 06:00 PST was chosen to correspond with the initial increase of observed PM<sub>2.5</sub> concentrations in Clark County. The accumulation of smoke at 0-100 m for the 24-hr period is shown in [Figure 121](#).

The HYSPLIT dispersion modeling results show that multiple fires produced a dense layer of smoke that blanketed the western U.S. region, including Clark County, NV. The modeling results are consistent with the HMS smoke plume (shown in gray in Figure 121); HMS is an independent smoke identification database. The dispersion results show smoke from multiple fires reached Clark County, Nevada, on September 8, 2021, and the smoke was present in the lower mixed layer of the atmosphere, impacting ground-level air quality conditions.

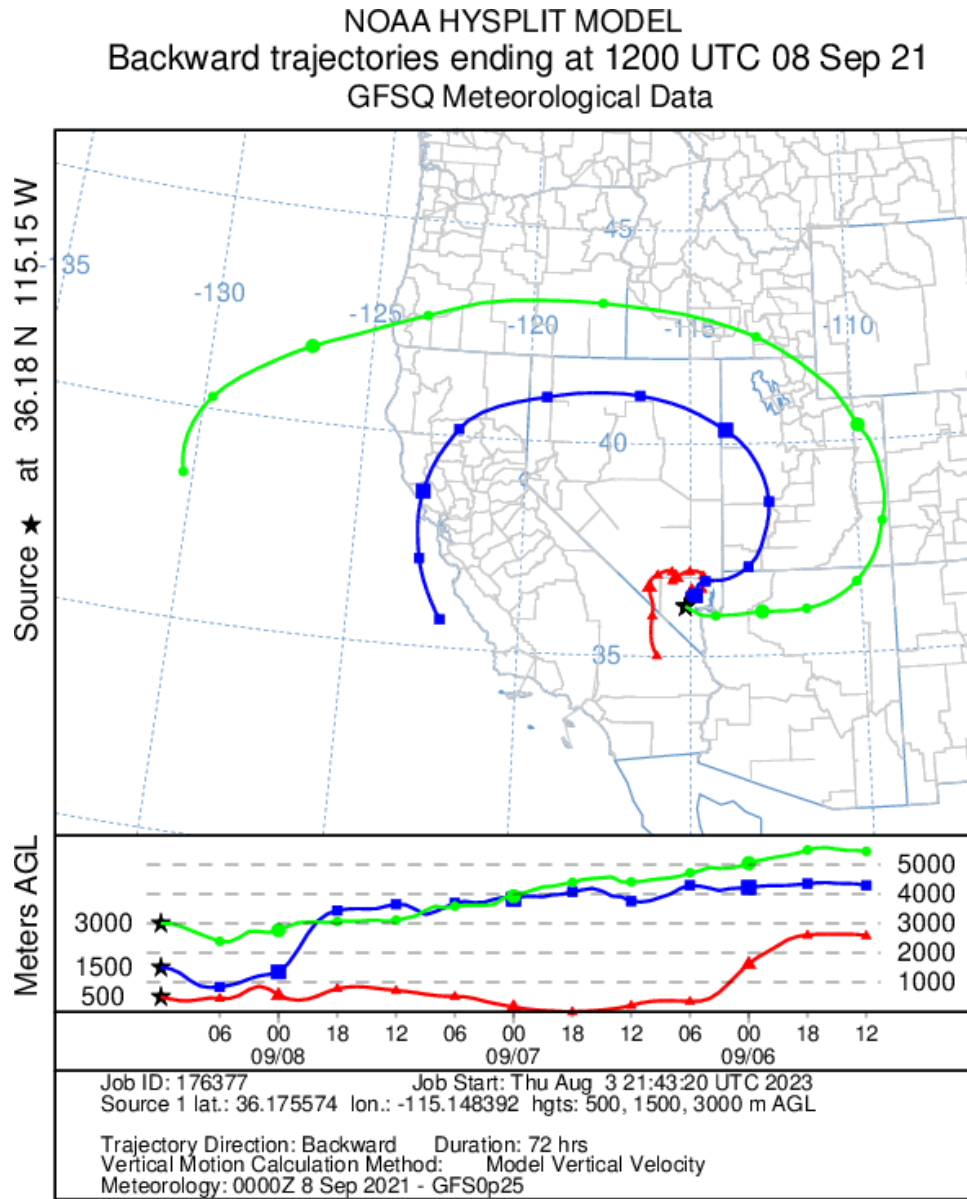


HYSPLIT Dispersion Modeling: Initialized Sep 5th 06:00 (PST) 2021  
 Accumulation Shown for 06:00 (PST) Sep 8th - 06:00 (PST) Sep 9th 2021

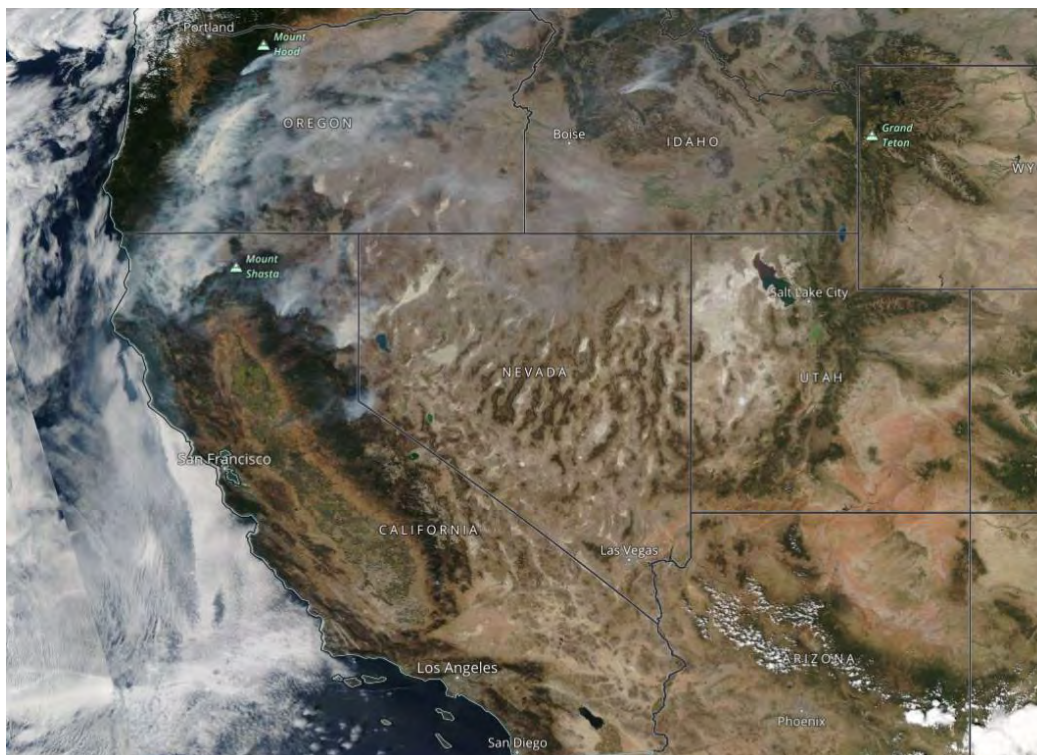


**Figure 121.** HYSPLIT dispersion modeling for 13 large fires (labeled as “Active Fires”) throughout the western U.S. GDAS 1.0° meteorological data was used, and dispersion was initiated on September 5 at 06:00 PST to model the regional smoke observed in satellite and HMS products. HMS smoke is shown in gray and qualitative concentrations of particulate matter are shown in shades of red. Accumulation of particulate matter is shown at 0-100 m for 06:00 PST on September 8 through 06:00 PST on September 9, 2021. Note: the Dixie Fire is labeled twice because there was a significant distance between the active burning edges of the fire on these dates.

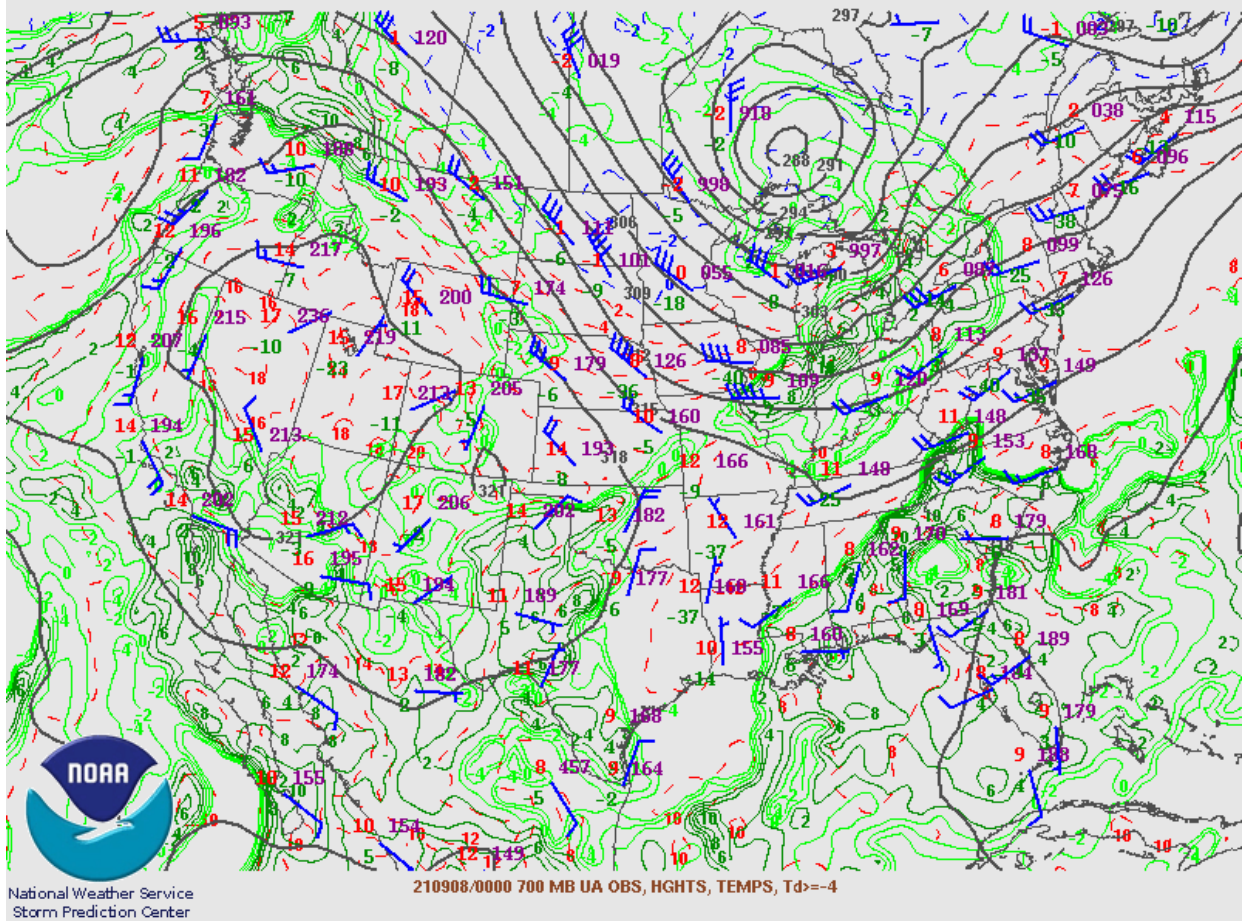
Back trajectories (Figure 122) were consistent with the results of the dispersion modeling and show transport from active fire areas and locations where dense smoke was observed by MODIS satellite imagery (Figure 123). Additionally, Figure 124 shows an upper-level high pressure system over central and eastern Nevada, which allowed wildfire smoke to be transported into Clark County and is consistent with the results of the dispersion modeling, back trajectories, and satellite imagery.



**Figure 122.** NOAA GFS HYSPLIT 72-hr back trajectory analysis ending at 12:00 UTC (04:00 PST) on September 8, 2021, shows smoke from fires in northern California and Oregon was likely transported into Clark County, NV, contributing to atypical ozone levels.



**Figure 123.** MODIS Aqua satellite image on September 5, 2021. Based on surface observations of haze and 72-hr back trajectory analysis on September 8, smoke from fires in northern California and Oregon impacted air quality in Clark County, NV.



**Figure 124.** 700-mb map valid at 00:00 UTC on September 8, 2021 (16:00 PST on September 7, 2021). High pressure aloft over central and eastern Nevada allowed wildfire smoke to be transported into Clark County, NV.

#### 4.7.4 Surface Impacts

The presence of surface-level wildfire smoke during the exclusion date is supported by the visibility-reduction observed when comparing the visibility conditions on September 7 (**Figure 125**) to the conditions on the exclusion date of September 8 (**Figure 126**). Local and regional smoke from the actively burning fires was visible in Clark County on September 8 at 09:00 LST (09:00 PST), when ozone photochemical production typically starts to accelerate. This is consistent with the KLAS hourly METAR reports for September 8, 2021, (**Table 26**) which note conditions were ‘HAZY’ due in part to wildfire smoke impacting Clark County. The METAR reports also show that wind speeds were low at KLAS,<sup>26</sup> resulting in stagnant conditions favorable to smoke-induced ozone production.

<sup>26</sup> Available from Iowa Environmental Mesonet, accessed Sept 7, 2023. [https://mesonet.agron.iastate.edu/request/download.phtml?network=NV\\_ASOS](https://mesonet.agron.iastate.edu/request/download.phtml?network=NV_ASOS).



**Figure 125.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions. taken from the M Resort Hotel in Clark County, NV, on September 7, 2021, at 09:00 LST.



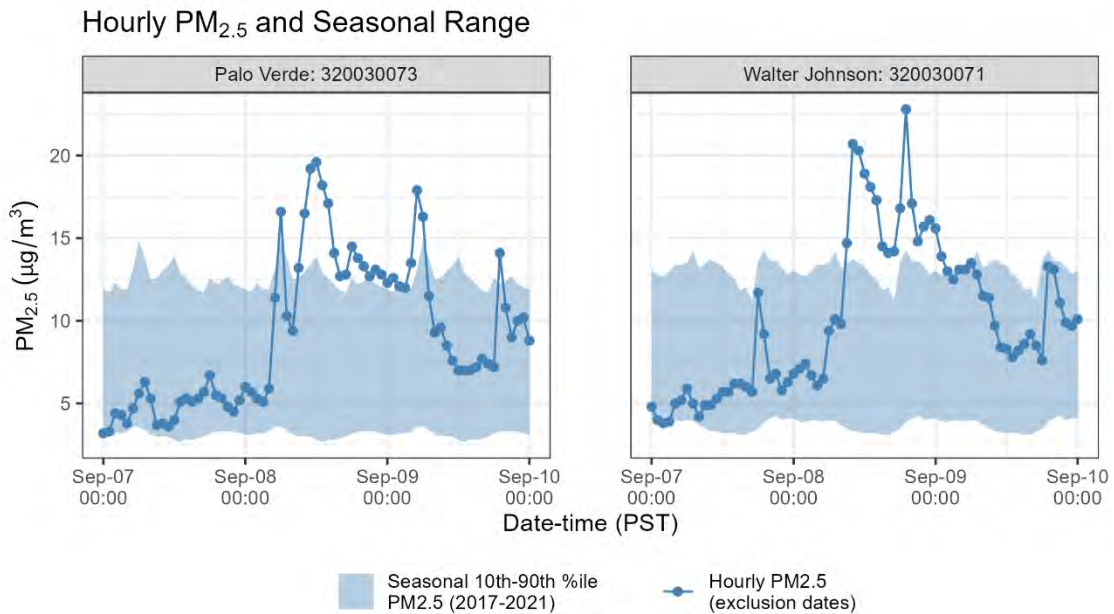
**Figure 126.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions taken from the M Resort Hotel in Clark County, NV, on September 8, 2021, at 09:00 LST.

**Table 26.** KLAS hourly METAR reports for September 8, 2021, between approximately 21:00-23:00 UTC (13:00-15:00). During this period, the METAR remarks noted "HAZY" sky conditions.

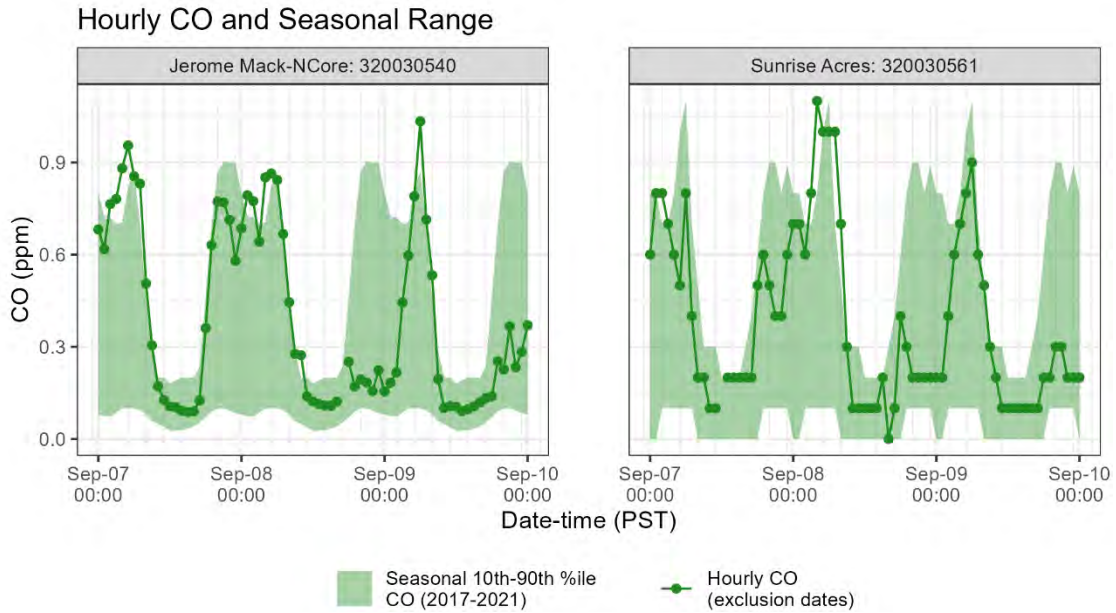
| September 8 Time (UTC) | September 8 Time (PST) | Wind Direction / Speed | Temp / Dew Point (C) | Sea Level Pressure (hPa) | Sky Conditions |
|------------------------|------------------------|------------------------|----------------------|--------------------------|----------------|
| 20:56                  | 12:56                  | VRB / 03 KT            | 41 / 06              | 1009.4                   | HAZY           |
| 21:56                  | 13:56                  | VRB / 05 KT            | 41 / 06              | 1008.7                   | HAZY           |
| 22:56                  | 14:56                  | 000 / 00 KT            | 41 / 06              | 1008.1                   | HAZY           |

The presence of surface level wildfire smoke on September 8 is also indicated by enhanced ground-level PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations. PM<sub>2.5</sub> concentrations compared to the diurnal 10th-90th percentile PM<sub>2.5</sub> concentration (Figure 127) shows hourly PM<sub>2.5</sub> concentrations exceeded the diurnal 90th percentile PM<sub>2.5</sub> concentrations at both sites on September 8.

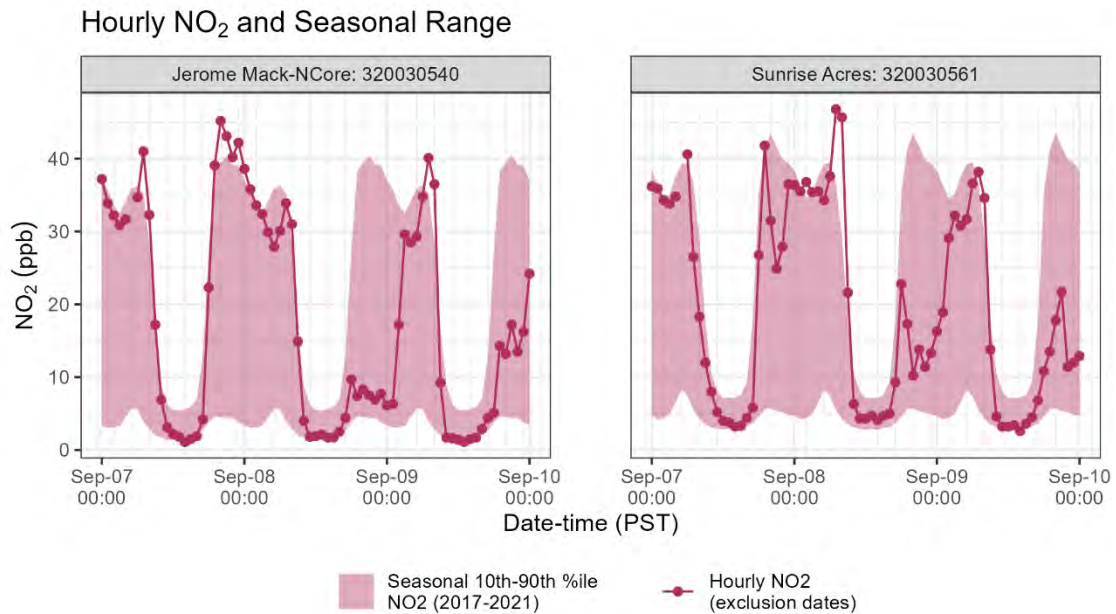
Hourly CO concentrations are shown in [Figure 128](#) with the 10th-90th percentile diurnal concentration, calculated from 2017-2021, at two nearby sites (Palo Verde and Walter Johnson sites do not have CO or NO<sub>2</sub> monitors). CO concentrations exceeded the 90th percentile concentration on September 7, the evening prior to the exclusion date and on the morning of September 8. Concurrently, NO<sub>2</sub> concentrations in Clark County were enhanced above the 90th percentile diurnal concentration on the night prior and morning of the exclusion date ([Figure 129](#)).



**Figure 127.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at a subset of event-affected measurement sites that measure PM<sub>2.5</sub> concentrations. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 128.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentration at Clark County sites that measure CO. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 129.** Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at Clark County sites that measure NO<sub>2</sub>. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

The ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations was also examined to determine if wildfire smoke entered Clark County on or before the exclusion dates. Increases in this ratio are indicative of wildfire smoke.



Figure 130 shows a time series of the ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations from September 7 through September 10, compared to the ozone season mean and 5th-95th percentile range for available data between 2017-2021 at the Palo Verde and Walter Johnson monitoring sites. The ratios show a sharp increase to above the 95th percentile during the late morning and early afternoon of September 8. A similar pattern is present at many of the non-affected sites (Figure 131), indicating that PM<sub>2.5</sub> was enhanced throughout the Las Vegas Valley. These observations are consistent with the PM<sub>2.5</sub>, CO, and NO<sub>2</sub> enhancements that occurred on September 7 and 8, again suggesting that wildfire smoke entered the Clark County area on September 7 and lingered through September 8, influencing the atypical ozone event that occurred on September 8.

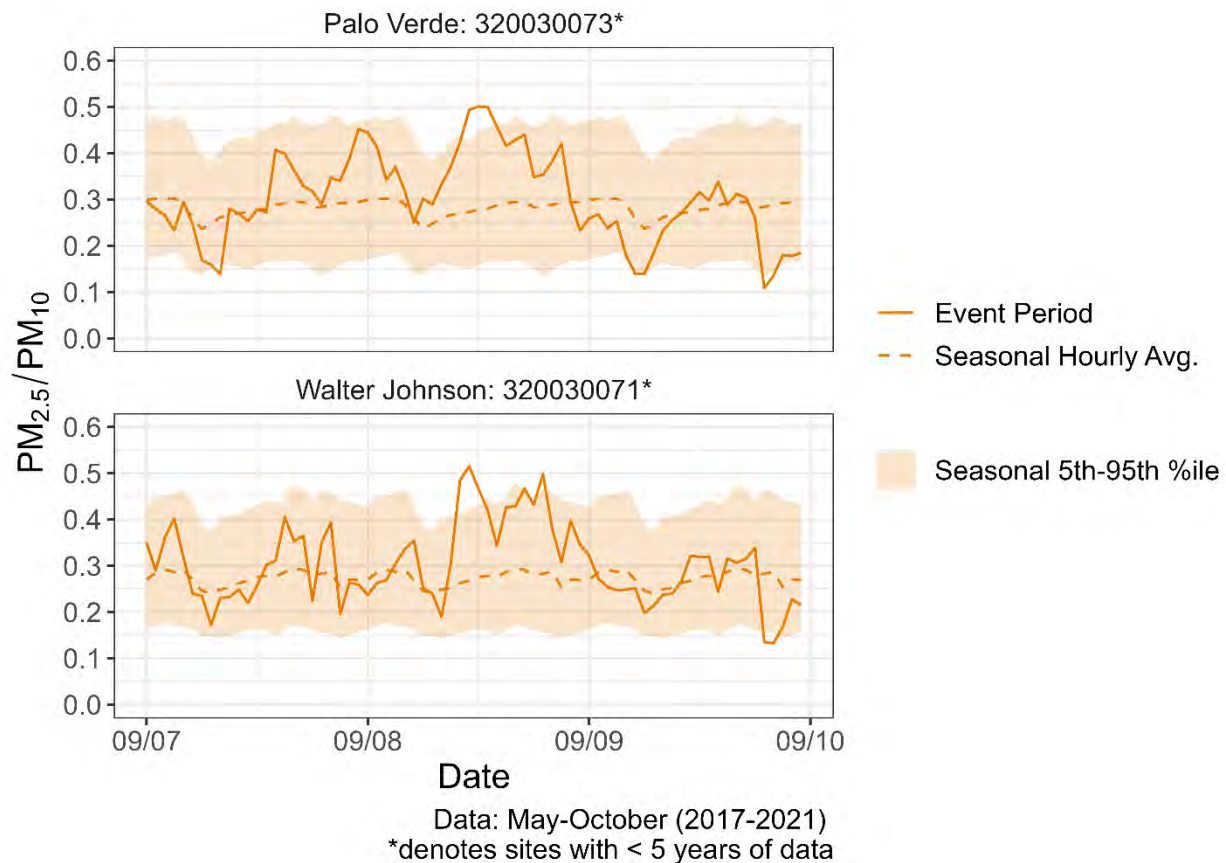


Figure 130. Ratio of PM<sub>2.5</sub>-to-PM<sub>10</sub> concentrations at the Palo Verde (top) and Walter Johnson (bottom) sites before and during the September 9 event period. The 5-yr average PM<sub>2.5</sub>-to-PM<sub>10</sub> diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.



**Figure 131.** Ratio of  $PM_{2.5}$ -to- $PM_{10}$  concentrations at the non-affected sites before and during the September 9 event period. The 5-yr average  $PM_{2.5}$ -to- $PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2017-2021.

### 4.7.5 Event Statistics

**Table 27** summarizes the daily measurements of ozone,  $PM_{2.5}$ , CO, and  $NO_2$  concentrations on the exclusion day, as well as the percentile rank of the observation compared to the previous five years of data (2017-2021). On September 8, 2021, ozone MDA8 measurements were above the 96th percentile, and 24-hr average  $PM_{2.5}$  measurements were above the 90th percentile.

The 1-hr daily maximum CO and  $NO_2$  concentrations measured at nearby sites show that both pollutants were somewhat higher than the typical ozone season values in Clark County, Nevada. CO 1-hr daily maximum measurements ranged from 864-1,100 ppb, or the 76th-83rd percentile.  $NO_2$  1-hr daily maximum observations ranged from 38.6 to 46.8 ppb, or the 70th-87th percentile.

**Table 27.** Percentile of pollutant measurements on the exclusion day compared with most recent five years (2017-2021). The percentile rank is calculated across the ozone production season (May 1-October 31) of 2017-2021. Data from nearby sites that were not identified for the exclusion event are shown in italics.

| Date     | Site Name                | Site Code        | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|----------|--------------------------|------------------|------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|          |                          |                  | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 9/8/2021 | Walter Johnson           | 320030071        | 73               | 96           | 13.5   | 91.5*        | --                      | --           | --                                   | --           |
| 9/8/2021 | Palo Verde               | 320030073        | 71               | 97.3         | 12.4   | 90*          | --                      | --           | --                                   | --           |
| 9/8/2021 | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | --               | --           | --   | --           | <i>864</i>              | <i>76.4</i>  | <i>38.6</i>                          | <i>70.5</i>  |
| 9/8/2021 | <i>Sunrise Acres</i>     | <i>320030561</i> | --               | --           | --   | --           | <i>1100</i>             | <i>83.6</i>  | <i>46.8</i>                          | <i>87.1</i>  |

\*Sites that have less than five years of data available for a given parameter: PM<sub>2.5</sub> measurements at the Walter Johnson and Palo Verde sites began in January 2020.

## 4.8 Request for Exclusion

The wildfire smoke events resulted in ozone measurements that are atypical, extreme, and nonrepresentative of past and future days for Clark County, NV. Appendix W to Part 51 states “control agencies have long expressed a need for consistency in the application of air quality models for regulatory purposes...the expanded requirements for models to cover even more complex problems have emphasized the need for period review and update of guidance on these techniques.” Wildfire smoke events are one such complex problem, as wildfire season has extended and encompasses the summer months, which are also considered to be the ozone production season. Wildfire occurrence is widely considered to be a stochastic natural phenomenon and is therefore inconsistent year-to-year. Downstream smoke impacts, including ozone formation, are not typical nor representative of the ambient conditions of Clark County, NV. The seven wildfire smoke events identified in this report are inconsistent with previous records and determined to be extreme, as indicated by:

- All site exceedances are above the 93rd percentile of historical ozone measurements.
- Multiple sites were affected during each event, including those that did not exceed regulatory standards.
- Significant smoke was identified from local or regional wildfire incidents.

Table 28 provides the evidence and exclusion narrative for each date.

Table 28. Evidence provided for each exclusion date.

| Exclusion Date(s) | Event Summary  |
|-------------------|--|
| June 11-12, 2021  | Local transport from the Sandy Valley Fire provided enhanced PM <sub>2.5</sub> concentrations during the flaming portion of the fire and enhanced gaseous pollutants during the smoldering portion of the fire. Transport is confirmed through dispersion modeling, meteorological analysis, and the timing of pollutant enhancements. Statistics show pollutant concentrations, including ozone, were atypical due to this event.   |
| June 16-17, 2021  | Regional transport of smoke from large wildfires in Arizona and New Mexico significantly enhanced PM <sub>2.5</sub> concentrations overnight prior to the exclusion days. Enhancements of co-emitted pollutants, camera images, and meteorological reports confirm the presence of smoke from these fires at the surface in Las Vegas. Dispersion modeling provides additional evidence that smoke was at the surface on the exclusion days. Statistics show pollutant concentrations, including ozone, were atypical due to this event. |

| Exclusion Date(s) | Event Summary   |
|-------------------|---|
| July 20, 2021     | Regional transport of smoke from large wildfires in northern California and Oregon entered the Las Vegas area overnight on July 18 and 19 and coincided with an enhancement in PM <sub>2.5</sub> concentrations. Winds were calm-to-light and variable through July 20, allowing a build-up of pollutants and, therefore, atypical ozone production. Statistics show ozone concentrations were atypical and dispersion modeling confirms transport.   |
| August 2-3, 2021  | Regional transport of smoke from large fires in northern California was carried along a high-pressure system and caused increasingly hazy and smoky conditions over the course of the exclusion days. PM <sub>2.5</sub> concentrations increased above the 90th percentile, along with co-emitted pollutants and the PM <sub>2.5</sub> -to-PM <sub>10</sub> ratio, all of which are indicative of smoke impacts. Surface observations and camera images confirm the dispersion modeling showing smoke reaching the surface. Statistics show pollutant concentrations, including ozone, were atypical due to this event. |
| August 7, 2021    | Regional transport of smoke from large wildfires in northern California showed an extreme enhancement in PM <sub>2.5</sub> concentrations on the exclusion day. Dispersion modeling confirms transport and enhancement in surface pollutants, and camera images and satellite imagery provide additional evidence that smoke was transported into the Clark County area. Statistics show pollutant concentrations, including ozone, were atypical due to this event.  |
| August 19, 2021   | Regional transport of smoke from multiple large wildfires across the western U.S. showed an extreme enhancement in PM <sub>2.5</sub> concentrations overnight on August 18-19. Dispersion modeling confirms transport, and meteorological data plus enhanced coincident pollutant concentrations confirm smoke in the Clark County area. Statistics show pollutant concentrations, including ozone, were atypical due to this event.  |
| September 8, 2021 | Regional transport of smoke from multiple large wildfires across the western U.S. coincides with enhanced PM <sub>2.5</sub> concentrations above the 90th percentile on the exclusion day, along with CO concentrations. Camera images confirm smoke at the surface, and dispersion modeling confirms transport of smoke from wildfires throughout the western U.S. Statistics show pollutant concentrations, including ozone, were atypical due to this event.   |

Based on the evidence provided, we formally request exclusion of the following dates in the base and projected ozone design values.



## 5. 2022 Ozone Technical Supporting Documents

The U.S. Environmental Protection Agency (EPA) published the memo “Clarification Memo on Additional Methods, Determinations, and Analyses to Modify Air Quality Data Beyond Exceptional Events,” which illustrates cases where air quality data may be modified for certain regulatory determinations, actions, and analysis. The document defines cases where a request to exclude data can be made through the Exceptional Events Rule, such as when a National Ambient Air Quality Standard (NAAQS) design value is recalculated in EPA’s Air Quality System (AQS) using modified data to determine attainment. The document also defines additional analyses that are not covered in the Exceptional Events Rule, where submitting modified data may be appropriate. These additional cases are defined as conditions where ambient air quality data may have been “influenced by an atypical, extreme or unrepresentative event.” The Clark County Department of Environment & Sustainability (DES) is submitting a request to exclude data on this basis for the following case explicitly defined in the document: “Estimating base and future-year design values ozone SIP attainment demonstrations,” as a part of DES’ State Implementation Plan (SIP).

The EPA document states that monitoring data could qualify for exclusion if “[A]mbient data are not representative to characterize background or base period concentrations in accordance with the *Guideline*,” in reference to *Guideline on Air Quality Models* (40 CFR Part 51, Appendix W). Extreme wildfire events are increasingly prevalent in the western U.S., resulting in increased smoke impacts. Clark County, Nevada, was impacted by smoke from regional wildfires in the western U.S. in the summer of 2022 ([Table 29](#)). Following atypical smoke intrusions, high ozone concentrations were measured as a result of direct transport and secondary photochemical processes.

As stated in the memo, EPA or the appropriate reviewing authority will determine whether the air agency—in this case, Clark County DES—has appropriately documented and justified the data exclusion and/or adjustment when it acts on a SIP submission. The following documentation is provided to demonstrate that four local and regional wildfire smoke events in the period of June-September 2022 meet the criteria as defined in the document and guidance. This evidence is included as part of Clark County’s request to exclude these data from base and future-year design values as a part of their SIP.

**Table 29.** Summary of events requested for exclusion from ozone SIP base and future-year design values.

| Event Date          | Event Ozone Concentration Percentile | Sites Exceeded During Event  | Type of Event  |
|---------------------|--------------------------------------|--|----------------|
| June 16, 2022       | 95th – 97th                          | (2) Joe Neal and Paul Meyer  | Regional Smoke |
| July 17, 2022       | 98th – 99.7th                        | (5) Green Valley, Garrett Jr. High, Jerome Mack, and Liberty High School                           | Regional Smoke |
| July 28-29, 2022    | 98th – 99.9th                        | (6) Joe Neal, Liberty High School, Mountains Edge Park, Palo Verde, Paul Meyer, and Walter Johnson | Regional Smoke |
| September 1-2, 2022 | 97th – 98th                          | (1) Paul Meyer   | Regional Smoke |

For each requested exclusion date(s), we present evidence that the ozone exceedance at each affected site in Clark County was impacted by regional wildfire smoke. Each subsequent section for the 2022 requested exclusion date(s) includes the following details:

- Ozone concentrations on, before, and after the exceedance date;
- A list of all wildfires that produced substantial smoke and impacted Clark County;
- Descriptions of transport of that smoke into Clark County, via meteorological analysis, dispersion modeling, and satellite data;
- Other air quality observations and associated statistics that coincide with the high ozone events.



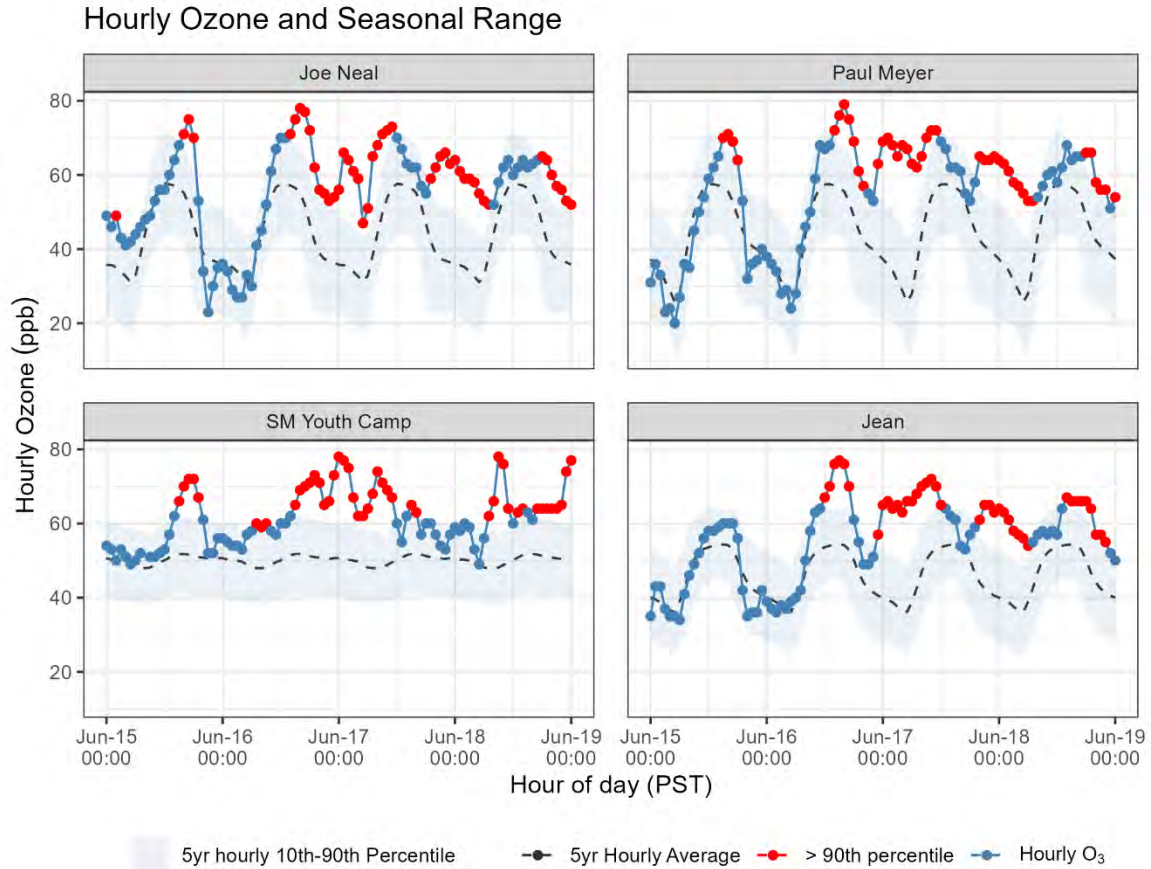
## 5.1 June 16, 2022

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### 5.1.1 Event Summary

An ozone event took place on June 16, 2022, in Clark County, Nevada, where the maximum daily 8-hr average (MDA8) ozone concentration was greater than 70 ppb at two monitoring site locations: 72 ppb at the Joe Neal site, and 71 ppb at the Paul Meyer site. The Spring Mountain (SM) Youth Camp monitoring site also experienced an MDA8 value of 72 ppb; it is outside of the Las Vegas Valley and not significant for the design value assessments, however, is indicative of a wide-spread regional ozone event. All sites within the Las Vegas Valley experienced MDA8 values on June 16 between 64 and 70 ppb, with an average MDA8 of 68 ppb. Regional wildfire smoke from eight fires within the U.S. and a fire in Baja, Mexico is suspected to have contributed to the NAAQS exceedances on this day. Major evidence includes ozone enhancement at background measurement sites such as SM, HMS smoke detection, enhanced ground-level acetaldehyde concentrations, and back trajectory analysis. This combination of evidence suggests that this is an unrepresentative event for base and future design value ozone assessments.

Time series graphs showing hourly ozone concentrations on June 15-19, the points that exceeded the seasonal means (calculated using data from May 1-October 31, 2017-2021), and the 10th-90th percentiles at each affected site are shown in [Figure 132](#). After the typical diurnal peak near 12:00 PST, hourly ozone concentrations remained enhanced during the typical diurnal minimum, exceeding the 90th percentile between 14:00 to 20:00 PST and not returning to typical concentrations overnight. This enhancement of ozone concentrations later in the day than usual impacted the MDA8 concentrations by keeping ozone concentrations high and increasing the maximum 8-hr average value. The MDA8 value for each exceedance site was between 11:00 to 18:00 PST at each exceedance site.



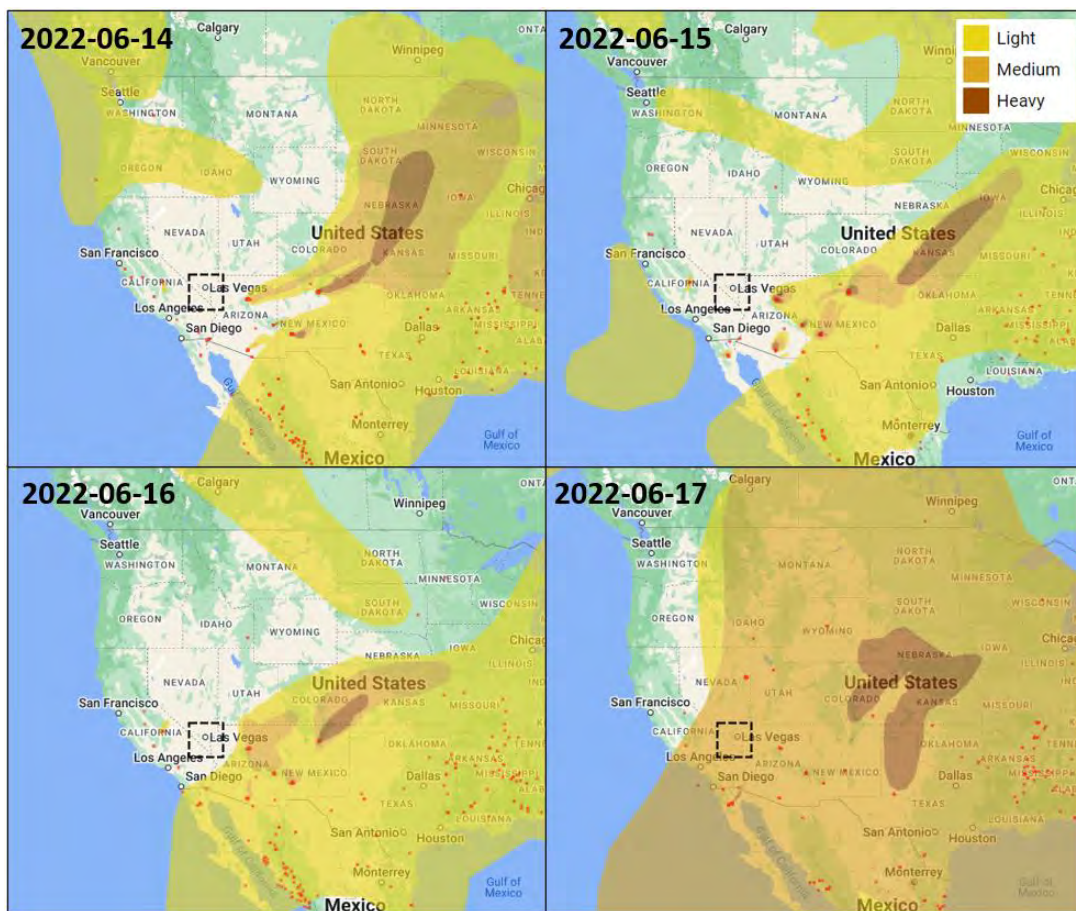
**Figure 132.** Hourly ozone concentrations (ppb) across June 15-19, 2022, compared to 5-yr ozone season (May 1-October 31) hourly means and 10th-90th percentiles. Note: data collection at the SM Youth Camp did not begin until 2019.

The Joe Neal and Paul Meyer sites are located near the Las Vegas city center, with Joe Neal to the northwest and Paul Meyer to the southwest. The SM Youth Camp and Jean sites, also included in Figure 132, are located far from the city center and thus give insight into regional background levels. The SM Youth Camp site is far northwest of the city center in the Spring Mountain range at a high elevation, and the Jean site is far southwest of the city at a low elevation near the Mojave Desert and California border. The similarities in the trends between the city sites (Joe Neal and Paul Meyer) compared to the background sites (SM Youth Camp and Jean) provide evidence that this event was more likely due to regional influences such as wildfire smoke, rather than only from locally generated emissions.

### 5.1.2 Identification of Wildfires

Figure 133 shows HMS maps that display the progression of smoke across the United States between June 14 and June 17, 2022, including the event date of June 16. On June 14, distinct eastward transport of smoke from fires in Arizona and New Mexico is visible. Beginning on June 15, this

eastward transport stagnates and smoke spreads westward and drifts over Clark County, as shown between the June 16 and 17 HMS images. HMS smoke maps are created using visible satellite imagery from Geostationary Operational Environmental Satellites (GOES). Visible imagery is only available during the sunlit part of the GOES orbit; therefore, smoke movement during nighttime hours is inferred between the daylight-generated smoke maps. Additionally, a fire in north-central Baja Mexico is shown on the maps for June 14 and 15; the smoke from this fire was then mixed into the overall regional smoke on later dates. There is a clear progression of smoke into Las Vegas from the south and east between June 16 and June 17, coinciding with the unusually high ozone concentrations in the late afternoon and evening on June 16 at both urban and background sites in the Las Vegas area.



**Figure 133.** HMS smoke maps for June 14-17, 2022, showing smoke transport and qualitative smoke density. Clark County, NV, is enclosed by a dashed, black box on each map.

Numerous wildfires in Arizona, New Mexico, and Baja Mexico were active on and before June 16, 2022, the exclusion day, which contributed to regional smoke as shown in the HMS images from Figure 133. Eight major wildfires in the U.S. with significant emissions that contributed to the regional smoke were identified: the Hermits Peak, Calf Canyon, Black, Tonto Canyon, Contreras, Haywire,

Pipeline, and Fish Fires. Another fire in north-central Baja Mexico was identified as a likely contributor of wildfire smoke to the area. We were unable to find details on this fire, but have provided general information based on HMS smoke and fire records.

**Table 30** presents the state location, total acres within the fire perimeter, actively burning acres on the exclusion day, and the start and containment dates for each fire based on data from InciWeb and Wikipedia. For the Baja fire in Mexico, we estimated the start and containment dates, as well as the first size based on HMS fire hotspot data. For fires in the U.S., perimeters for each fire in relation to Clark County are shown in **Figure 134**. A zoomed in view of each fire is shown in **Figure 135**.

**Table 30.** Wildfires affecting Clark County on the exclusion day of June 16, 2022. The fire name, state location, total acreage, acres burned on or before the exclusion day, and the start and containment dates are included. Italicized data for the Baja fire in Mexico are estimated using HMS fire and smoke data.

| Wildfire Name    | State           | Total Acres  | Acres Burned on or Before June 16 | Start Date     | Containment Date |
|------------------|-----------------|--------------|-----------------------------------|----------------|------------------|
| Hermits Peak     | New Mexico      | 341,735      | 336,638 (June 16) <sup>27</sup>   | April 6        | Aug. 21          |
| Calf Canyon      | New Mexico      | 341,735      | 336,638 (June 16) <sup>27</sup>   | April 9        | Aug. 21          |
| Black            | New Mexico      | 325,136      | 320,971 (June 16) <sup>28</sup>   | May 14         | Nov. 18          |
| Tonto Canyon     | Arizona         | 9,264        | 8,884 (June 15) <sup>29</sup>     | June 12        | June 22          |
| Contreras        | Arizona         | 29,482       | 11,489 (June 15) <sup>30</sup>    | June 11        | July 4           |
| Haywire          | Arizona         | 5,575        | 5,372 (June 16) <sup>31</sup>     | June 13        | July 4           |
| Pipeline         | Arizona         | 26,532       | 24,815 (June 16) <sup>32</sup>    | June 12        | July 4           |
| Fish             | Arizona         | 3,704        | 1,900 (June 16) <sup>33</sup>     | June 10        | July 13          |
| <i>Baja Fire</i> | <i>Baja, MX</i> | <i>1,000</i> | <i>7,000 (June 17)</i>            | <i>June 11</i> | <i>June 21</i>   |

<sup>27</sup> [https://en.wikipedia.org/wiki/Calf\\_Canyon/Hermits\\_Peak\\_Fire](https://en.wikipedia.org/wiki/Calf_Canyon/Hermits_Peak_Fire)

<sup>28</sup> [https://en.wikipedia.org/wiki/Black\\_Fire\\_\(2022\)](https://en.wikipedia.org/wiki/Black_Fire_(2022))

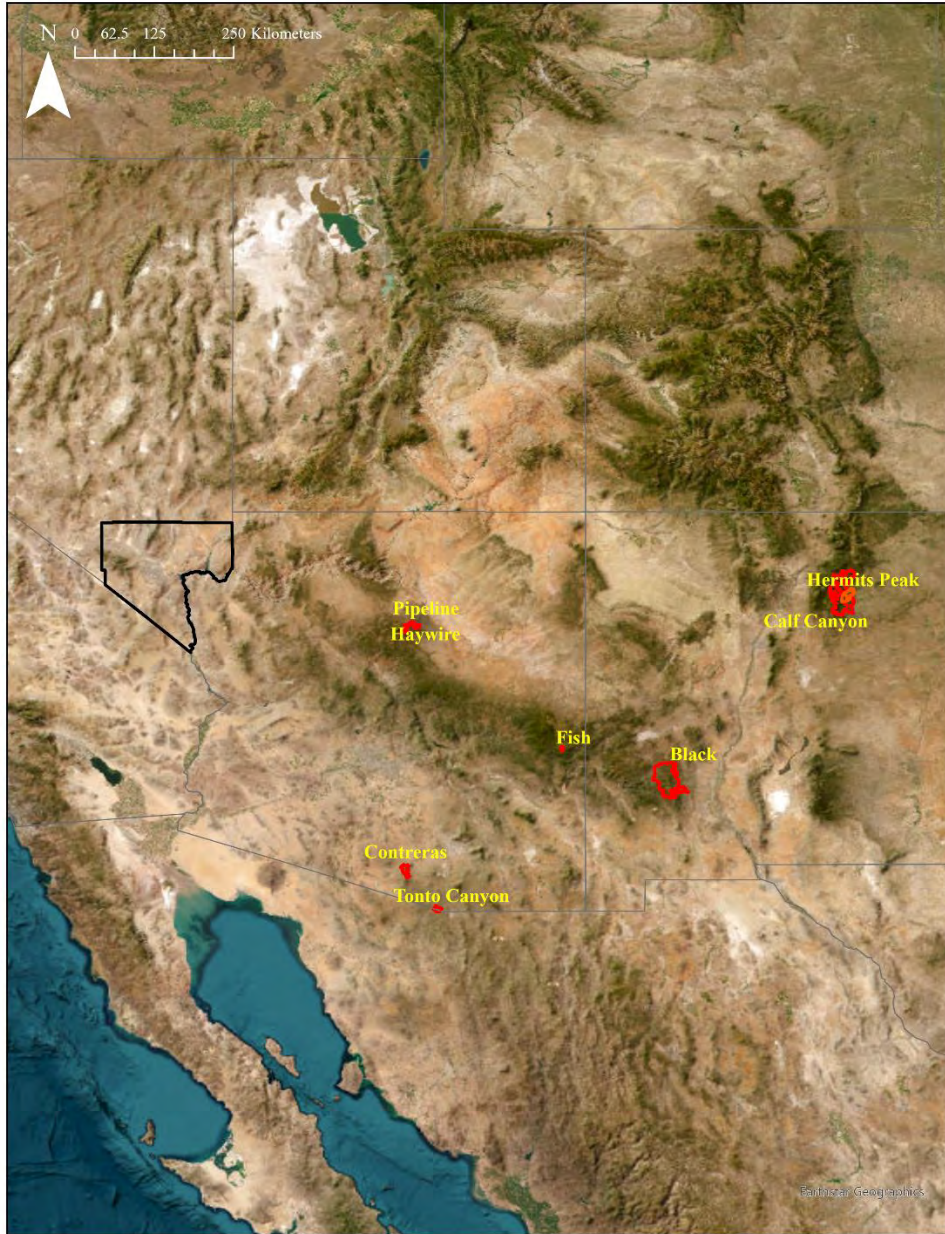
<sup>29</sup> <https://inciweb.nwcg.gov/incident-maps-gallery/azcnf-tonto-canyon-fire>

<sup>30</sup> <https://inciweb.nwcg.gov/incident-maps-gallery/azppa-contreras-fire>

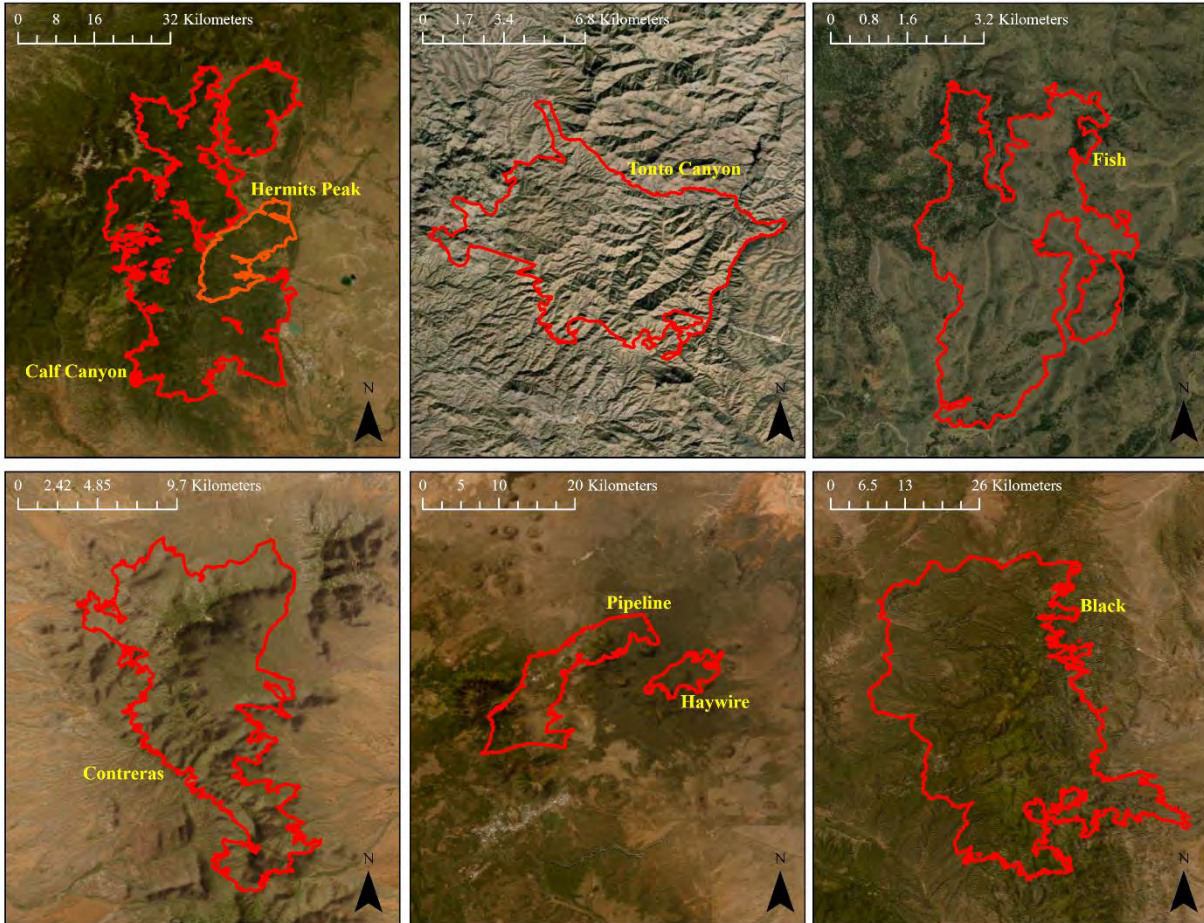
<sup>31</sup> <https://inciweb.nwcg.gov/incident-information/azcof-haywire-fire>

<sup>32</sup> <https://inciweb.nwcg.gov/incident-information/azcof-pipeline-fire>

<sup>33</sup> <https://inciweb.nwcg.gov/incident-publication/azasf-fish-fire/apachesitgreaves-national-forests-continue-responding-to-the-fish-fire>



**Figure 134.** Final fire perimeters (red) for the eight active fire regions in the U.S. during the June 16, 2022, exclusion date in relation to Clark County (black perimeter).



**Figure 135.** Final fire perimeters (red) for the eight active fire regions in the U.S. during the June 16, 2022, exclusion date.

### 5.1.3 Dispersion Modeling and Regional Analysis

To examine the effect of wildfire smoke in Clark County (as indicated by the HMS smoke maps shown in Section 5.1.2), we first determined the meteorological conditions on and before the June 16 event. We specifically focused on boundary layer dynamics to determine the depth of mixing and possibility of smoke mixing to the surface. We then used this information to model smoke via the Hybrid Single-Particle Lagrangian Integrated Trajectory (HYSPLIT) model and compare the results with independent data sources, including HMS and High-Resolution Rapid Refresh (HRRR) model data.

The planetary boundary layer (PBL) denotes the atmospheric layer closest to the surface, and the height of the PBL describes the vertical extent of surface air characteristics. Atmospheric soundings and PBL maps provide visualizations of the extent of vertical mixing in the lower troposphere. The two skew-T diagrams in [Figure 136](#) show the vertical profile of the atmosphere on June 16 at 12:00 UTC (04:00 PST) and on June 17 at 00:00 UTC (June 16 at 16:00 PST). The two skew-T diagrams are characterized primarily by the removal of the near-surface temperature inversion from the 04:00 PST

sounding to the 16:00 PST sounding on June 16, and the large mixing layer above the surface after the near-surface inversion had dissipated. The early morning near-surface temperature inversion, observed by the 04:00 PST sounding, likely prevented air aloft from mixing down into the lower troposphere. During the afternoon (16:00 PST) sounding, the temperature inversion was no longer active, allowing the air to be mixed down into the lower troposphere, as indicated by the temperature line following near the dry adiabatic lapse rate lines. This indicates that the lower PBL was well-mixed up to approximately 3,100 m above ground level (agl), at the same time ozone concentrations were remaining unusually high and smoke was likely being transported into the area. The North American Mesoscale Forecast System (NAM)-modeled PBL heights over Clark County on June 17 at 00:00 UTC (June 16 at 16:00 PST) roughly corresponds to the PBL heights shown by the sounding of the same time (Figure 137), providing independent verification. The NAM-modeled data map in Figure 137 shows PBL heights above 2 km in altitude in 1 km increments, with color contours starting at 1 km.

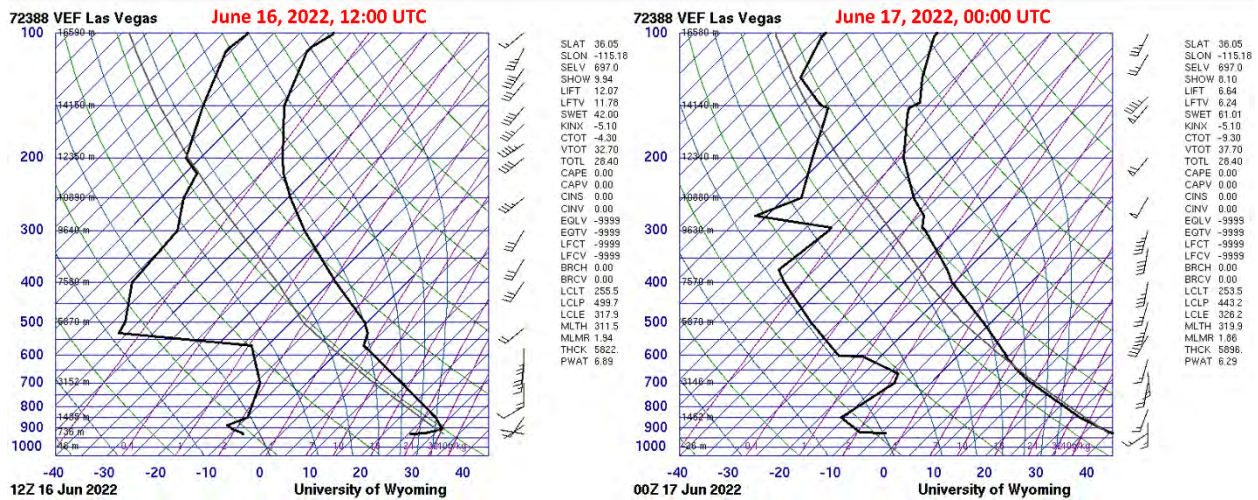
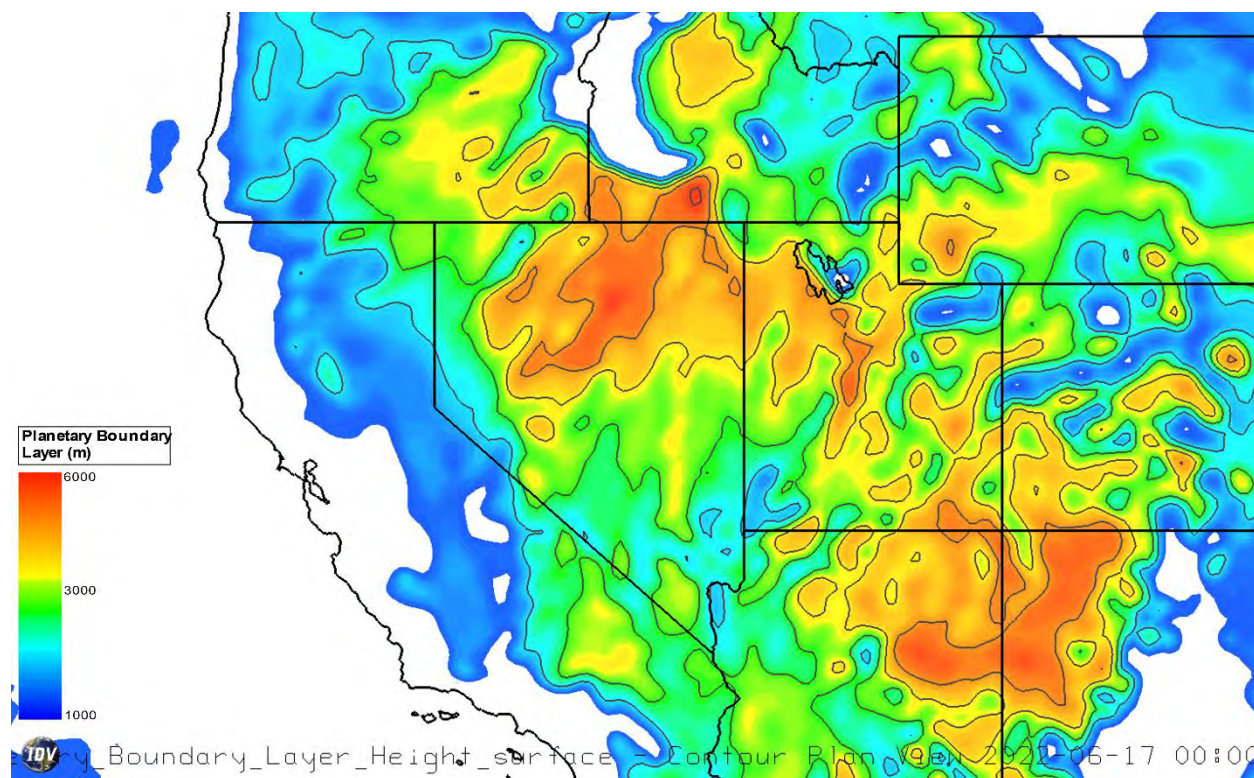


Figure 136. Skew-T soundings launched from the Las Vegas National Weather Service office on June 16, 2022, at 12:00 UTC (04:00 PST) (left), and June 17 at 00:00 UTC (June 16 at 16:00 PST) (right).

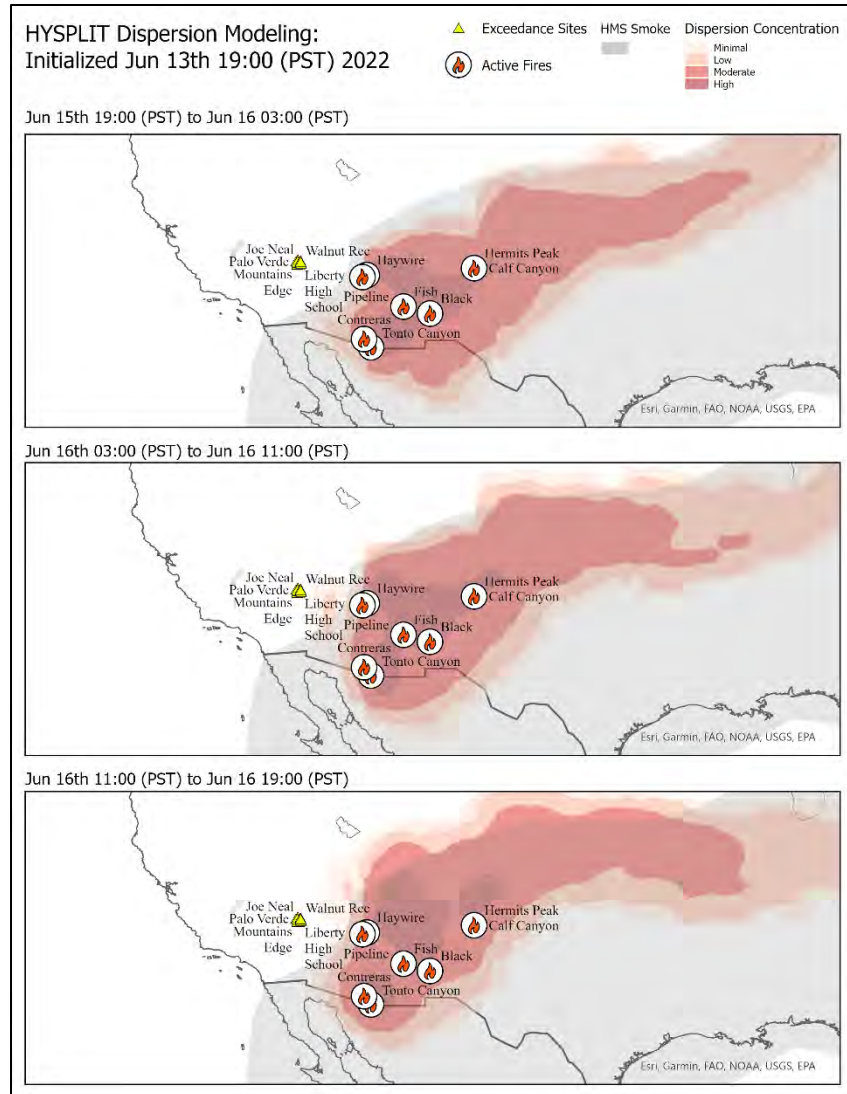


**Figure 137.** PBL height contour map based on the NAM model for June 17, 2022, at 00:00 UTC (June 16 at 16:00 PST). The gray lines denote PBL heights above 2 km in altitude in 1 km increments. Color contours begin at 1 km.

HYSPLIT dispersion modeling was performed from June 13 through June 16, 2022. Dispersion was initiated for June 13 at 19:00 PST from the eight identified active fires in the U.S. impacting the exclusion date and modeled through the exclusion date to simulate the smoke patterns seen in satellite imagery and HMS smoke data. We were not able to model smoke dispersion from the Baja fire in Mexico due to a lack of daily fire information (i.e., fire perimeters). Global Data Assimilation System (GDAS) data at 1.0° horizontal resolution was used for meteorological input. Output from the dispersion modeling has been integrated for 8-hr intervals over the period starting at 19:00 PST on June 15 and ending at 19:00 PST on June 16, including the afternoon and evening of June 16, when ozone concentrations were abnormally high and smoke intruded into the area. Smoke accumulation throughout the boundary layer at 0-3,700 m for this period is shown in [Figure 138](#).

The HYSPLIT dispersion modeling shows that smoke from multiple fires in the U.S. produced a dense layer of smoke that blanketed the region east of Clark County, NV. The modeling results are consistent with the HMS smoke plume (shown in gray in [Figure 138](#)); HMS is an independent smoke identification database.

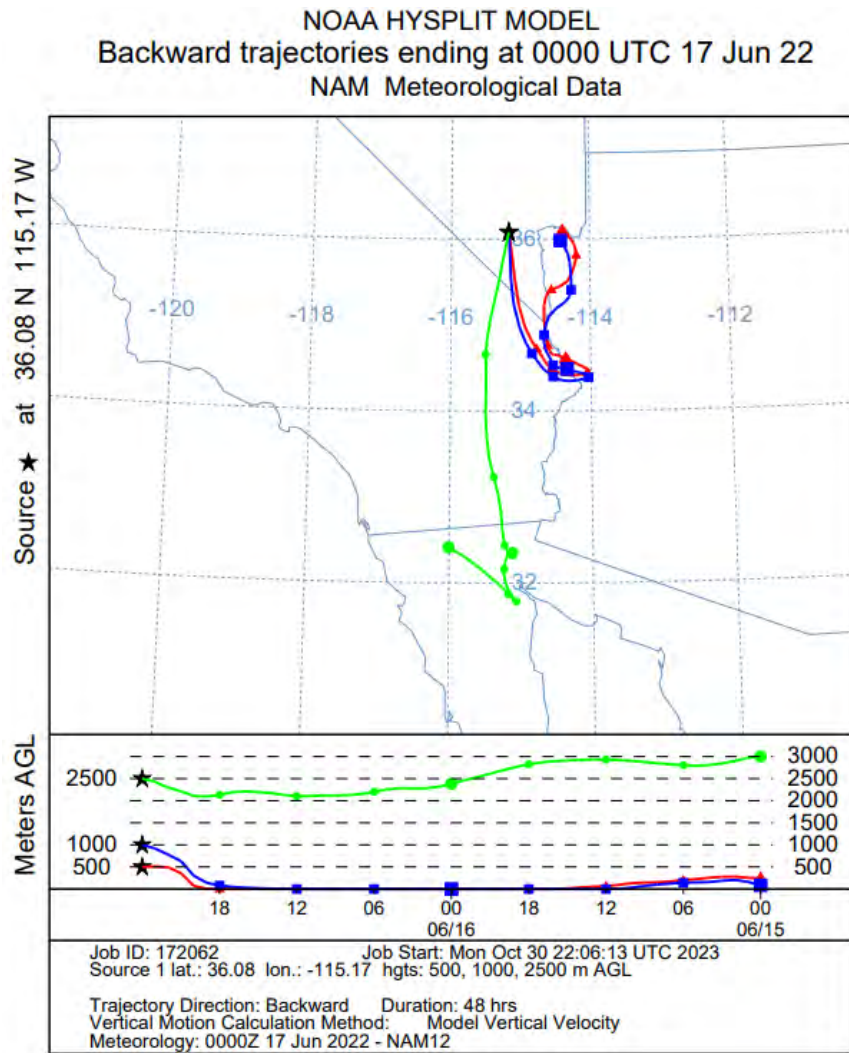




**Figure 138.** HYSPLIT dispersion modeling for seven large fires (labeled as “Active Fires”) in New Mexico and Arizona on or before the exclusion date of July 16, 2022. GDAS 1.0° meteorological data was used, and dispersion was initiated on June 13, 2022, at 19:00 PST to model the regional smoke observed in satellite and HMS products. HMS smoke is shown in gray and qualitative concentrations of particulate matter are shown in shades of red. Accumulation of particulate matter is shown at 0-3,700 m for 8-hr periods between 19:00 PST on June 15 through 19:00 PST on June 16, 2022.

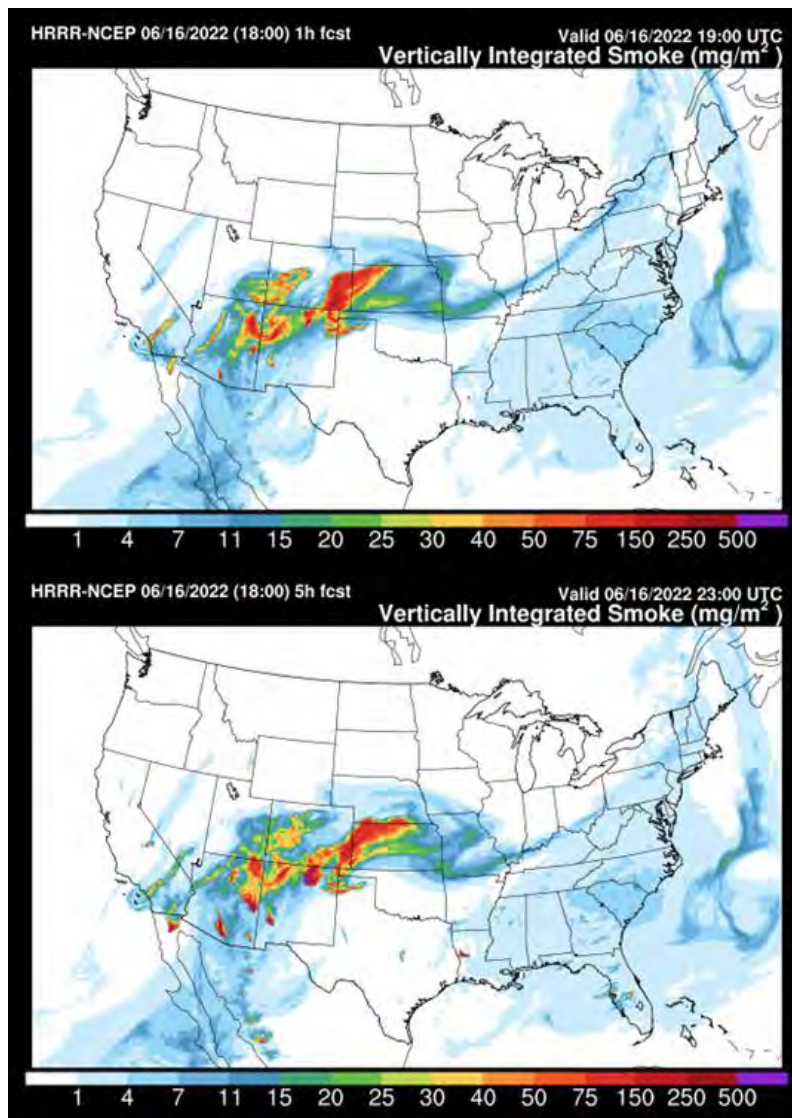
While the smoke plume was not directly over Clark County in the late afternoon on June 16, back trajectories shown in [Figure 139](#) indicate that air was advected from the southwest and from the area of regional smoke in the afternoon on June 16, 2022. These HYSPLIT back trajectories were initialized on June 16 at 16:00 PST (00:00 UTC); i.e., during the middle of the MDA8 ozone period. Lower level (500 and 1,000 m) back trajectories show surface level transport from the direction of the regional smoke. Upper level (2,500 m) back trajectories show longer range transport from the Baja, Mexico fire direction. The upper-level trajectory would still be within a well-mixed boundary layer in Clark

County according to PBL height estimates. Back trajectories and dispersion modeling indicate that although the main plume remained to the east of Clark County, smokey air was likely advected into the region in the afternoon on June 16 from both the Arizona/New Mexico fires and the Baja fire in Mexico, which impacted ozone concentrations and kept them high outside of the typical diurnal profile. These results are consistent with the previous HMS evidence that shows the overall smoke plume was moving westward toward Clark County between June 16 and 17. Additionally, based on the boundary layer analysis, we suggest that smoke entering the area would have been well mixed with the surface.



**Figure 139.** HYSPLIT back trajectory analysis initiated on June 16, 2022, at 16:00 PST (00:00 UTC) showing air advection into Clark County in the afternoon using NAM 12 km meteorological data. Back trajectory heights were modeled at 500, 1,000, and 2,500 m to show near-surface and synoptic flow.

Confirmation of this analysis is shown by the HRRR forecasts in **Figure 140**. The HRRR data is shown for June 16, 2022, at 11:00 and 15:00 PST. The HRRR data shows heavy levels of smoke being emitted from the New Mexico, Arizona, and Baja Mexico fires that were mixed into a regional plume of smoke. The plume of smoke over southern California can be traced back to the Baja fire in Mexico, which is shown to be directly impacting Clark County on June 16 during the MDA8 ozone period. The back trajectories shown previously also indicate nearly direct transport from the Baja fire area in Mexico to Clark County, similar to the HRRR results. Overall, the HRRR product shows low to medium levels of vertically integrated smoke from the fires in Baja, Mexico, Arizona, and New Mexico over the Clark County region in the afternoon on June 16.



**Figure 140.** HRRR vertically integrated smoke forecast for June 16, 2022, at 11:00 PST and 15:00 PST.

### 5.1.4 Surface Impacts

Figure 141 and Figure 142 compare visibility conditions in the Las Vegas Valley before and during the exclusion date. Figure 141 shows visibility conditions at 15:00 PST on June 15, 2022, the day before the event. While the images captured on June 15 do show some reduction in visibility, the images captured at 15:00 PST on June 16 (Figure 142) do show more brown-tinted skies compared with June 15. This is consistent with a well-mixed boundary layer with smoke. Both Figure 141 and Figure 142 show the Sheep Mountain Range in the top left image and the La Madre Mountain in the bottom right image; both mountain ranges are less visible on June 16 than on June 15. The brown-tinted haze throughout the column, shown in the afternoon June 16 images compared to the afternoon June 15 images, is consistent with the narrative that smoke from the Arizona and New Mexico fires entered the Las Vegas area in the afternoon on June 16 and was well mixed in the column.

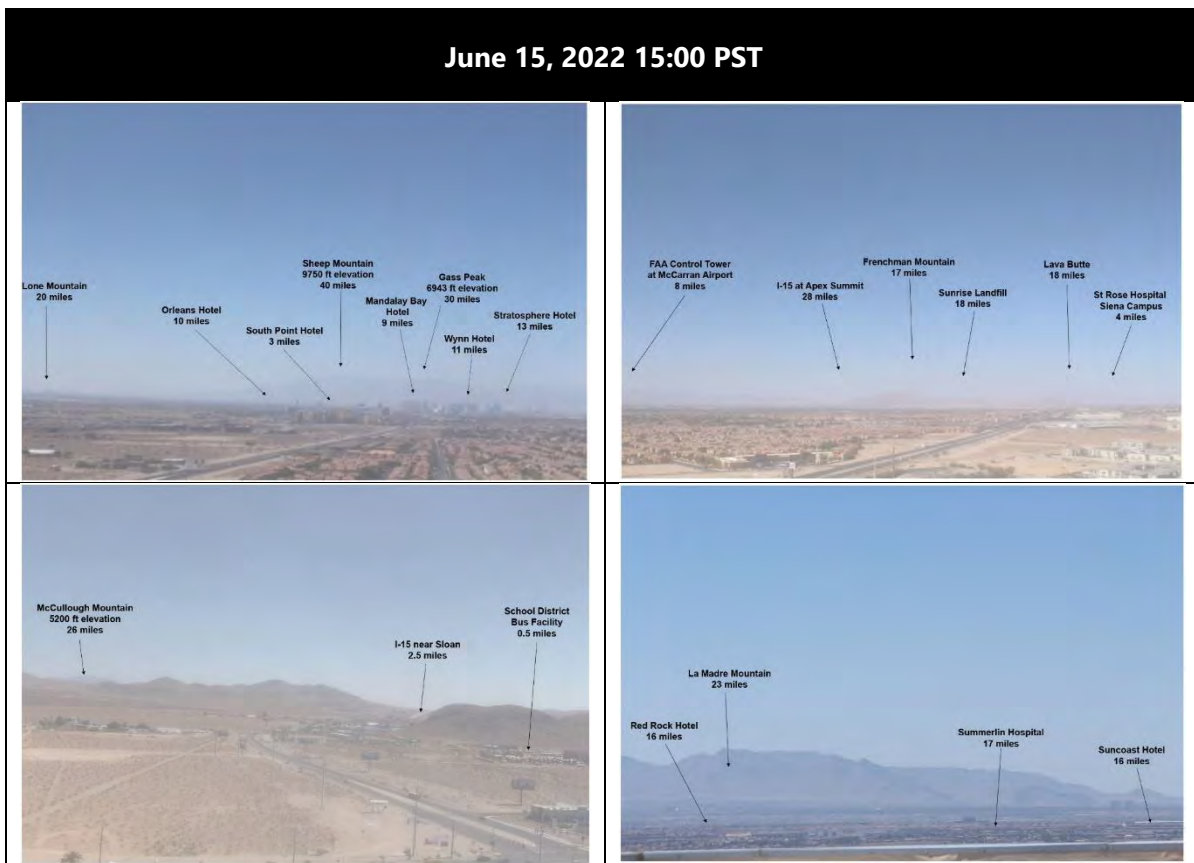
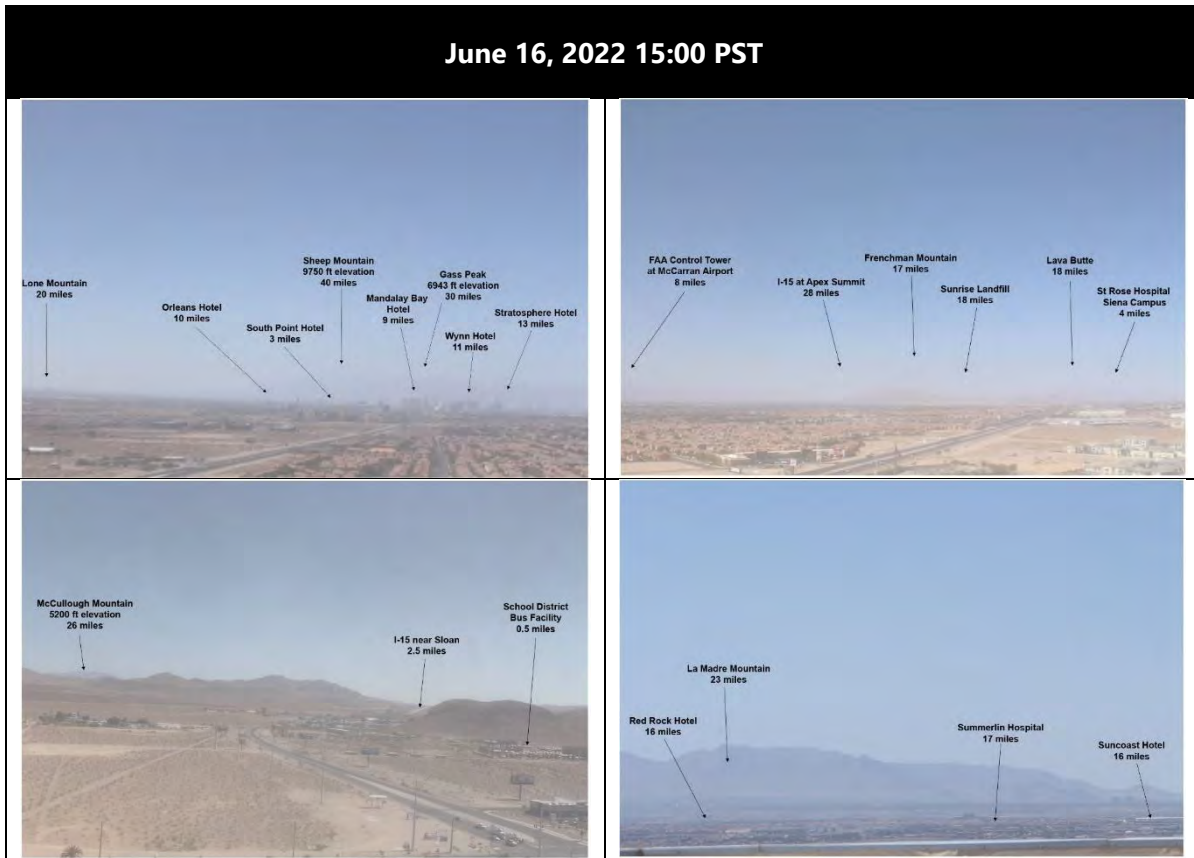


Figure 141. Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions, taken from the M Resort Hotel in Clark County, NV, on June 15, 2022, at 15:00 PST.

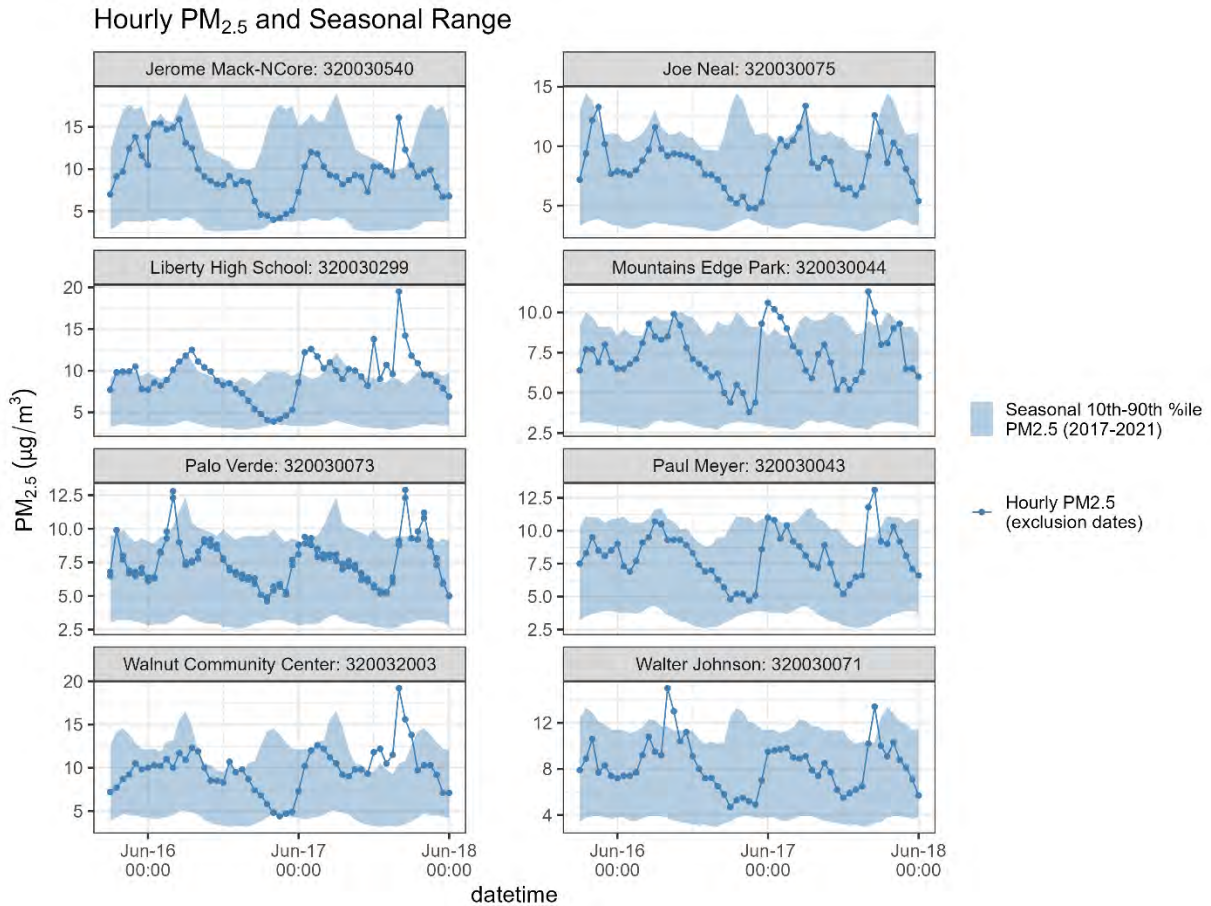


**Figure 142.** Camera images showing the north (top left), south (bottom left), northeast (top right), and northwest (bottom right) cardinal directions, taken from the M Resort Hotel in Clark County, NV, on June 16, 2022, at 15:00 LST.

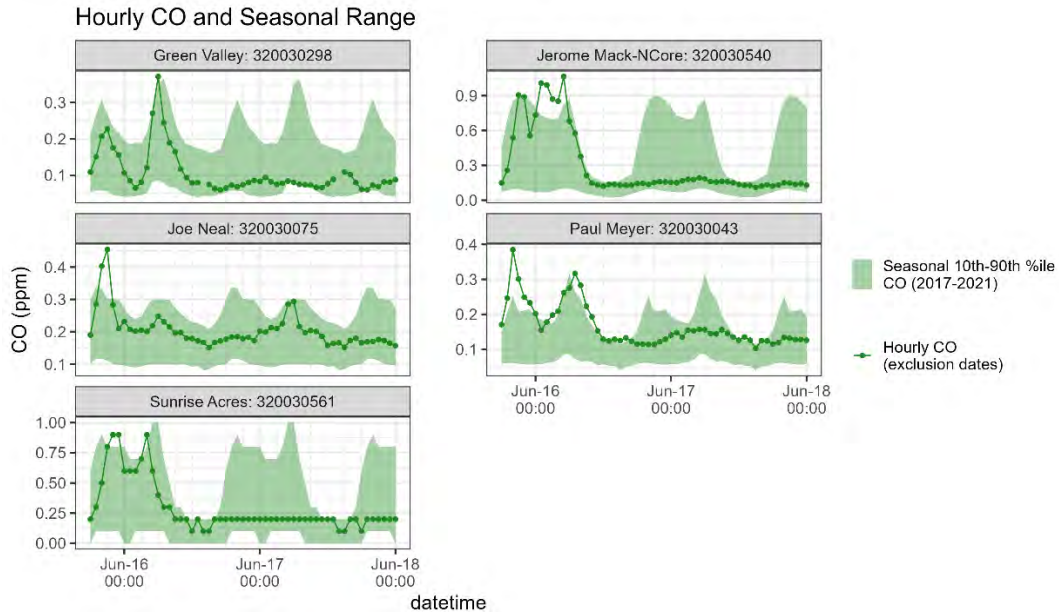
**Figure 143 through Figure 145** show the hourly  $PM_{2.5}$ ,  $CO$ , and  $NO_2$  concentrations for June 16, 2022. **Figure 143** shows  $PM_{2.5}$  concentrations compared to the diurnal 10th-90th percentile  $PM_{2.5}$  concentration, calculated from 2017-2022, for each event-affected site and supporting sites in Clark County. On June 16, hourly  $PM_{2.5}$  concentrations are not enhanced above the diurnal 90th percentile for most hours and monitoring sites. By June 17, the smoke plume was over Clark County, shown via HMS, meaning smoke was transported into the area between June 16 and 17. The bulk of smoke likely was transported into the area around midnight on June 17, as shown by the quick rate of change in  $PM_{2.5}$  concentrations around midnight at all sites. This suggests the main smoke plume was pushing westward and finally reached the area late on June 16 and into early June 17.  $PM_{2.5}$  concentrations were not extremely high during this period because this regional smoke plume was likely significantly dispersed by the time it reached Clark County. While the main plume of smoke reached Clark County after the MDA8 ozone period on June 16, back trajectories show transport from the Baja, Mexico, Arizona, and New Mexico fire plumes before they were directly overhead in Clark County.

Hourly  $CO$  and  $NO_2$  concentrations are shown in **Figure 144** and **Figure 145**, alongside the 10th-90th percentile diurnal concentrations, calculated from 2017-2022, at each of the event-affected and

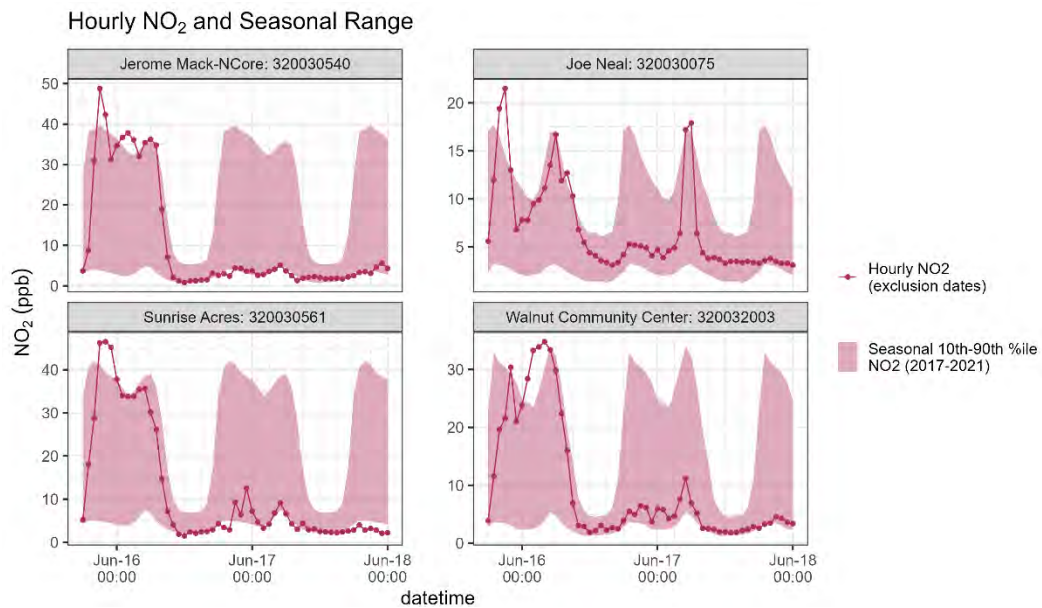
supporting sites that measure CO and NO<sub>2</sub>. There was not significant evidence for smoke impacts for either pollutant, but clearly another air mass influenced the area by the afternoon on June 16 when both typical diurnal cycles for CO and NO<sub>2</sub> are completely suppressed. Concentrations for both pollutants stayed nearly flat at most sites through June 17.



**Figure 143.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at the event-affected measurement sites and supporting sites that measure PM<sub>2.5</sub> concentrations. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2022.



**Figure 144.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentration at the event-affected sites and supporting sites that measure CO. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2022.



**Figure 145.** Hourly NO<sub>2</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at the event-affected sites and supporting sites that measures NO<sub>2</sub>. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2022.

Three 8-hr acetaldehyde canister measurements are taken every three days at the Jerome Mack-NCore site each year from June 1 through August 30. The resulting acetaldehyde data for before, after and on the exclusion date are in [Figure 146](#). Enhanced acetaldehyde concentrations may be an indication of the presence of wildfire smoke, although this can also be due to other photochemical reactions and anthropogenic sources.<sup>34,35,36</sup> The measurement on June 16, 2022, from 04:00 – 12:00 PST was well above the 2022 90<sup>th</sup> percentile and was the second highest measurement of acetaldehyde during 2022. The measurement on June 16 at 12:00-20:00 PST was also at the 90th percentile of data for 2022, indicating an unusual amount of acetaldehyde, coinciding with the transport of smoke into the area.

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<sup>34</sup> Wentworth et al. (2018) Impacts of a large boreal wildfire on ground level atmospheric concentrations of PAHs, VOCs and ozone. *Atmospheric Environment*.

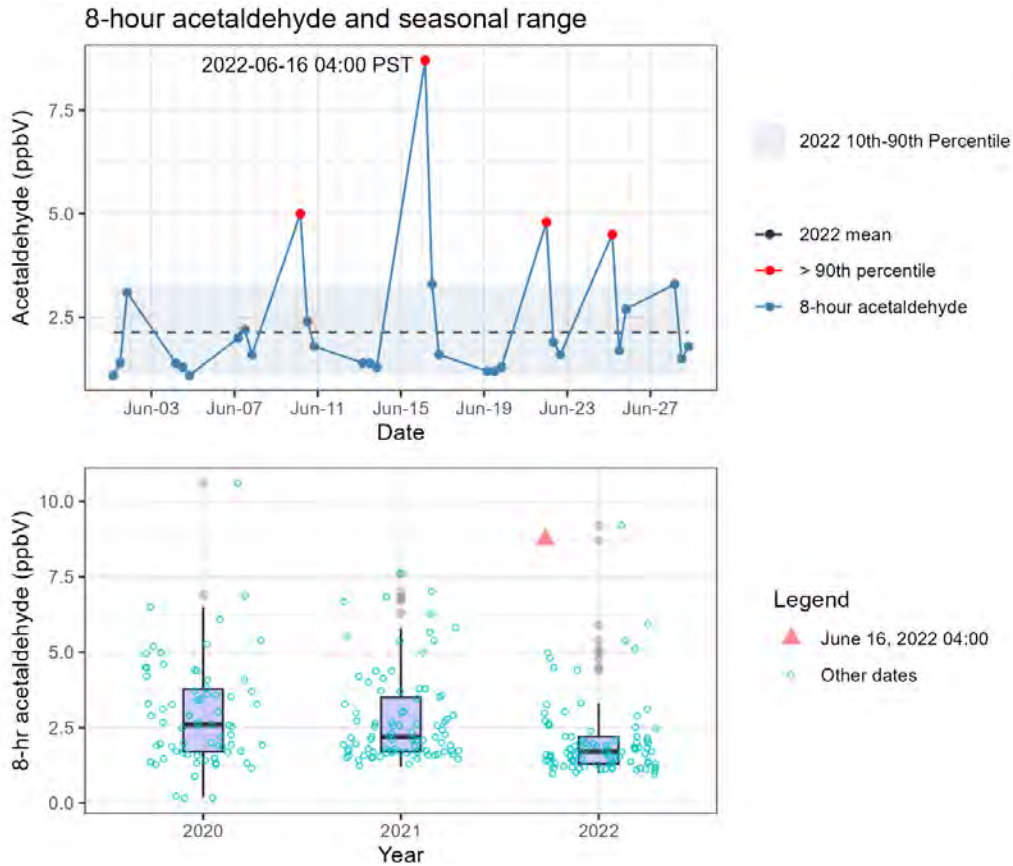
<https://www.sciencedirect.com/science/article/pii/S1352231018300190>.

<sup>35</sup> Liang et al. (2022) Aging of Volatile Organic Compounds in October 2017 Northern California Wildfire Plumes. *Environmental Science & Technology*. <https://pubs.acs.org/doi/full/10.1021/acs.est.1c05684>.

<sup>36</sup> Vicente et al. (2011) Measurement of trace gases and organic compounds in the smoke plume from a wildfire in Penedono (central Portugal). *Atmospheric Environment*.

<https://www.sciencedirect.com/science/article/pii/S1352231011006145>.





**Figure 146.** (Top) 8-hr acetaldehyde measurements before, on, and after the exclusion date overlaid on the 10th-90th percentile concentration in 2022. (Bottom) 8-hr acetaldehyde measurements grouped by year of measurement, where the box indicates the 25th-75th percentile of data, and the median is the solid line across the box. Individual datapoints have been overlaid across the boxplots.

### 5.1.5 Event Statistics

**Table 31** summarizes the daily measurements of ozone, PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations collected at the Joe Neal and Paul Meyer sites on the June 16, 2022, exclusion day, as well as the percentile rank of the observations compared to the previous five years of data (2018-2022) at both sites. On June 16, 2022, ozone MDA8 measurements at both sites were above the 94.9th percentile. The 24-hr average PM<sub>2.5</sub> concentrations were above the 76th percentile at both sites on June 16. The 1-hr daily maximum CO concentrations reached the 37th percentile at the Joe Neal site on June 16 and the 82nd percentile at the Paul Meyer site, and 1-hr daily maximum NO<sub>2</sub> measurements at the Joe Neal site reached the 65th percentile on June 16.

**Table 31.** Percentile of pollutant measurements on the June 16, 2022, exclusion day compared with most recent five years of pollutant concentration data (2018-2022).\* The percentile rank is calculated across the ozone production season (May 1-October 31) of 2018-2022.

| Date      | Site Name  | Site Code | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|-----------|------------|-----------|------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|           |            |           | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 6/16/2022 | Joe Neal   | 320030075 | 72               | 96.8         | 7.7  | 76.8         | 248                     | 37*          | 16.7                                 | 65.7         |
| 6/16/2022 | Paul Meyer | 320030043 | 71               | 94.9         | 7.6  | 78.3         | 317                     | 82.4*        |                                      |              |

\*Sites that have less than five years of data available for a given parameter.

## 5.2 July 17, 2022

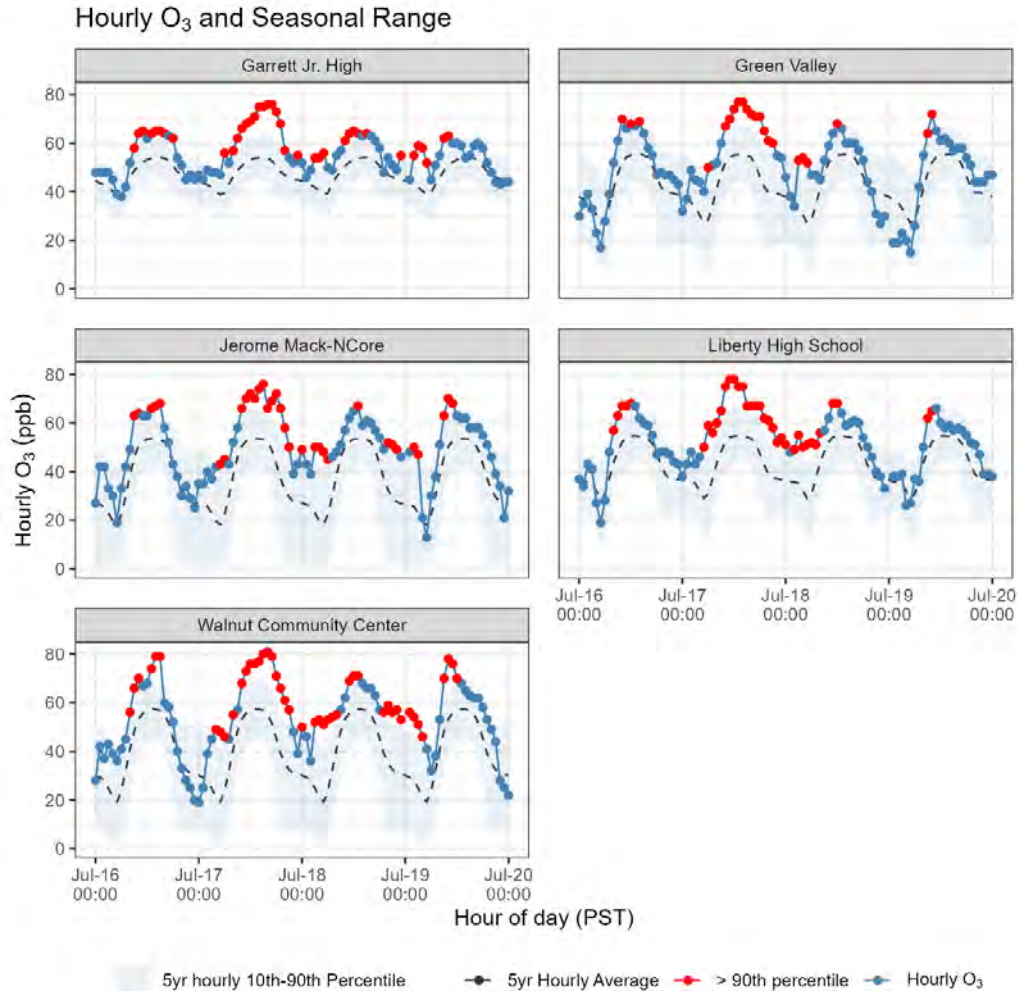
### 5.2.1 Event Summary

An ozone event took place on July 17, 2022, and affected five sites in Clark County, Nevada. Regional wildfire smoke is suspected to have contributed to the NAAQS exceedances. The data presented in this document shows there was a large amount of smoke from wildfires in the western U.S. and Canada during the ozone event. Additionally, there is evidence of a large, well-mixed boundary layer above Clark County on July 17 that could mix smoke to the surface and affect ozone concentrations. This combination of evidence, which includes HMS smoke detection, PBL analysis, HYSPLIT back trajectories, and HRRR smoke data, suggests this may be an unrepresentative event for base and future design value ozone assessments.

Sites exceeding the NAAQS had MDA8 ozone concentrations ranging from 72-76 ppb (Table 32). Throughout the Las Vegas Valley, MDA8 ozone concentrations ranged from 64 to 76 ppb on July 17, with an average MDA8 concentration of 70 ppb. Figure 147 shows time series graphs of hourly ozone concentrations that exceeded the seasonal means (calculated using May 1 – October 31, 2017-2021) and 10th-90th percentiles at each affected site. Ozone levels exceeded 90th percentiles on July 17 during peak midday ozone hours and remained above the 90th percentile at most sites during the expected overnight minimum.

**Table 32.** Sites with MDA8 ozone levels (ppb) exceeding the NAAQS on July 17, 2022.

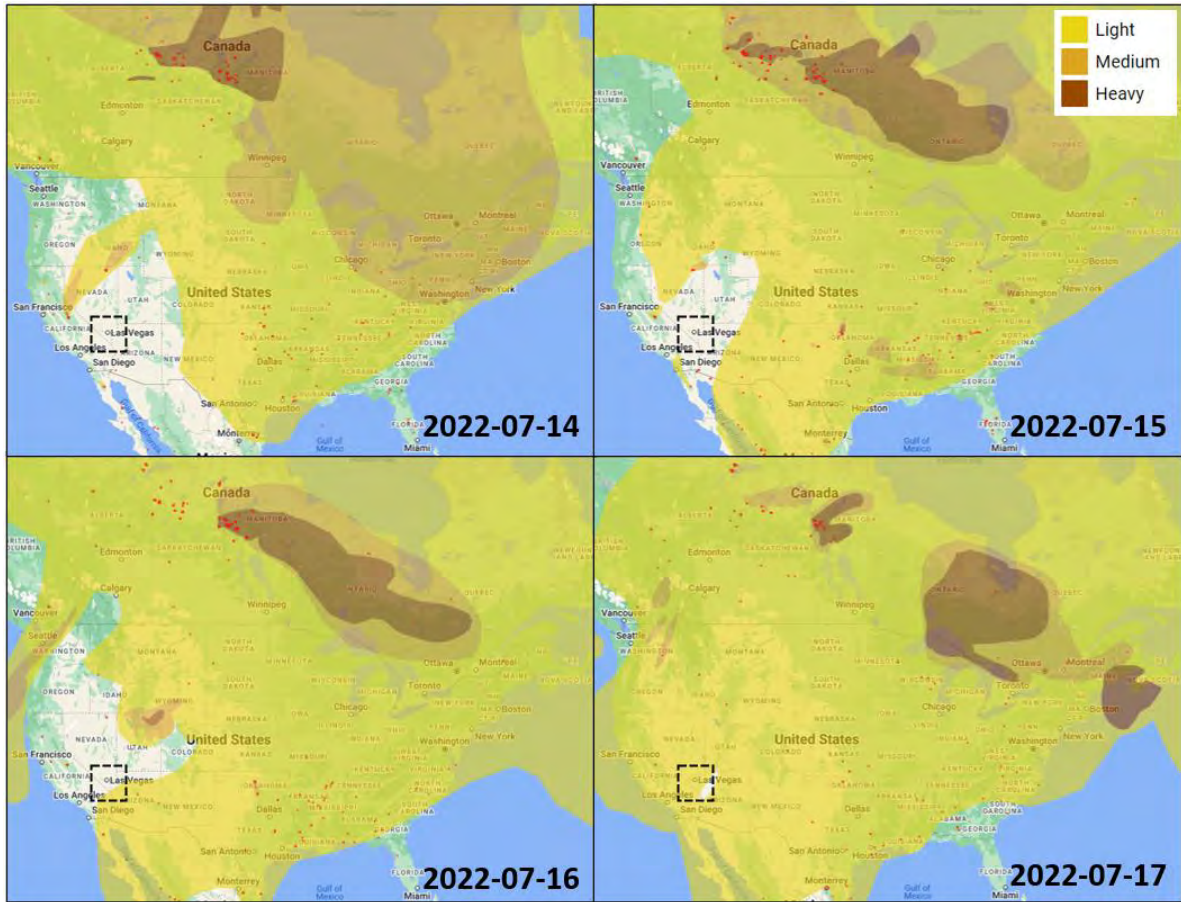
| Site Name               | Site Code | Ozone MDA8 (ppb) |
|-------------------------|-----------|------------------|
| Garrett Jr. High        | 320030602 | 72               |
| Green Valley            | 320030298 | 73               |
| Jerome Mack-NCORE       | 320030540 | 71               |
| Liberty High School     | 320030299 | 72               |
| Walnut Community Center | 320032003 | 76               |



**Figure 147.** Hourly ozone concentrations (ppb) compared to 5-yr ozone season (May 1-October 31) hourly means and 10th-90th percentiles. Data collection did not begin until 2021 at Garrett Jr. High, Liberty High School, and Walnut Community Center, so data for these sites begins from the first available date in 2021.

## 5.2.2 Identification of Wildfires

**Figure 148** shows the progression of smoke dispersion across the United States between July 14 and July 17, 2022. HMS smoke maps are created using visible satellite imagery from Geostationary Operational Environmental Satellites (GOES). Visible imagery is only available during the sunlit part of the GOES orbit. Therefore, smoke movement during nighttime hours is inferred between the daylight-generated smoke maps. Distinct northeasterly plumes from fires in northern Nevada and California are visible on July 14. In addition, significant smoke from extremely large Canadian wildfires is also visible. Over the next few days, this smoke was driven in a clockwise direction by a high-pressure system (as shown in **Figure 149**) over the southwestern United States, looping south across the center of the U.S., then through New Mexico and west towards southern Nevada. By July 17, 2022, HMS smoke was detected over Clark County, NV.



**Figure 148.** HMS smoke for July 14 - 17, 2022 is included with qualitative smoke density. Clark County, NV, is enclosed by black, dashed box.

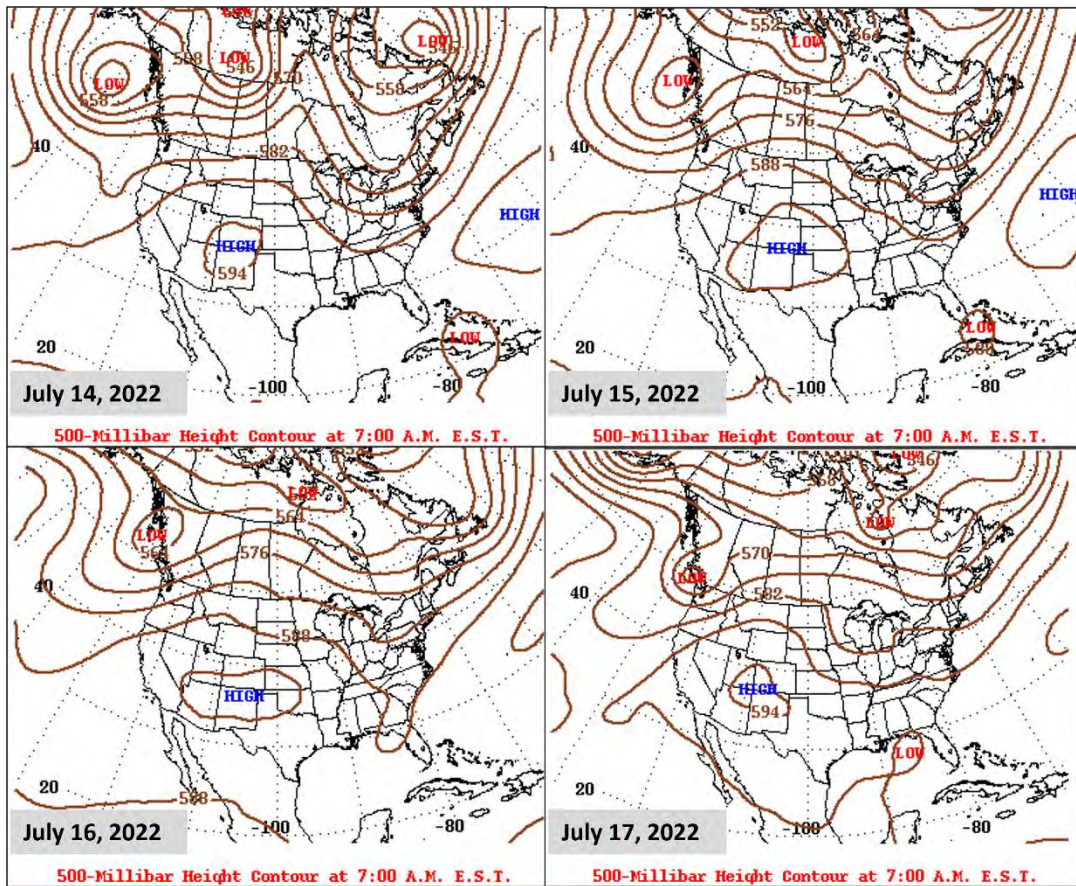


Figure 149. Daily 500-mb weather maps for July 14-17, 2022.

Two active wildfires in the United States, the Wildcat fire in Nevada and the Washburn fire in California, as well as three very large Canadian wildfires were active during the days leading up to and including the exclusion dates. All five fires had sizable growth leading up to July 17, as seen in Table 33, which presents the state, total acres within the fire perimeter, actively burning acres on the exclusion day, and the start date and containment date for each fire based on data from InciWeb.<sup>37</sup> Daily information on the Canadian wildfires is limited beyond satellite information. Fire perimeters for each fire identified in relation to Clark County are shown in Figure 150. A zoomed in view of each fire is shown in Figure 151.

<sup>37</sup> <https://inciweb.nwcg.gov/>

**Table 33.** Wildfires affecting Clark County on the exclusion days. Accurate daily fire sizes on or before the exclusion day for the Canadian fires are not available. Instead, these fires were chosen based on HMS fire points.

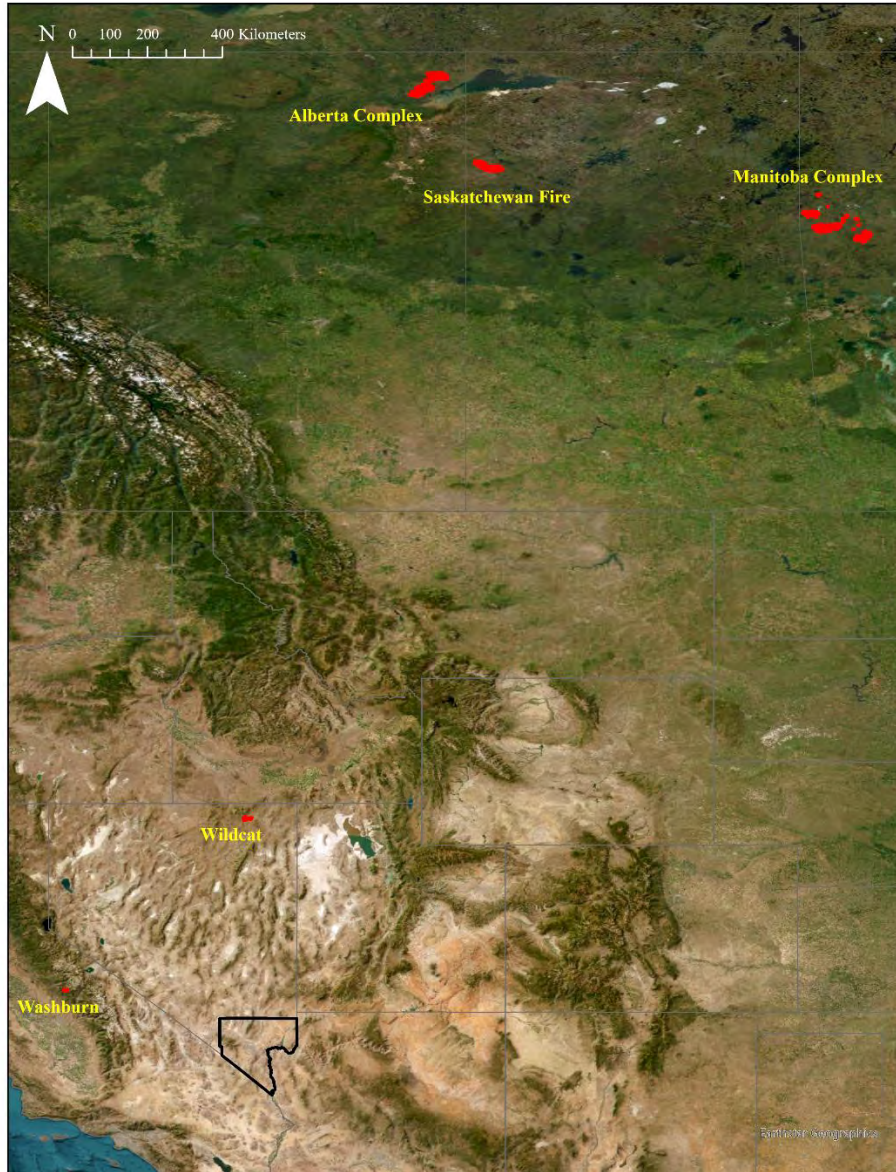
| Wildfire Name     | State                 | Total Acres           | Acres Burned on or Before Exclusion Days | Start Date | Containment Date |
|-------------------|-----------------------|-----------------------|--|------------|------------------|
| Wildcat           | Nevada                | 21,429                | 21,440 (Jul 16) <sup>38</sup>            | Jul 13     | Jul 23           |
| Washburn          | California            | 4,886                 | 4,856 (Jul 17) <sup>39</sup>             | Jul 7      | Sep 30           |
| Manitoba Complex  | Manitoba-Canada       | 103,924 <sup>40</sup> | --                                       | Jul 13     | Sep 5            |
| Saskatchewan Fire | Saskatchewan - Canada | 43,068 <sup>3</sup>   | --                                       | Jun 29     | Jul 27           |
| Alberta Complex   | Alberta-Canada        | 75,974 <sup>3</sup>   | --                                       | Jun 15     | Oct 9            |

<sup>38</sup> <https://inciweb.nwcg.gov/incident-publication/nvhtf-wildcat/wildcat-fire-7162022-news-release>.

Note this number is larger than the total acres burned because it was an estimate. Total area burned can then be lower when the final burn perimeter is identified.

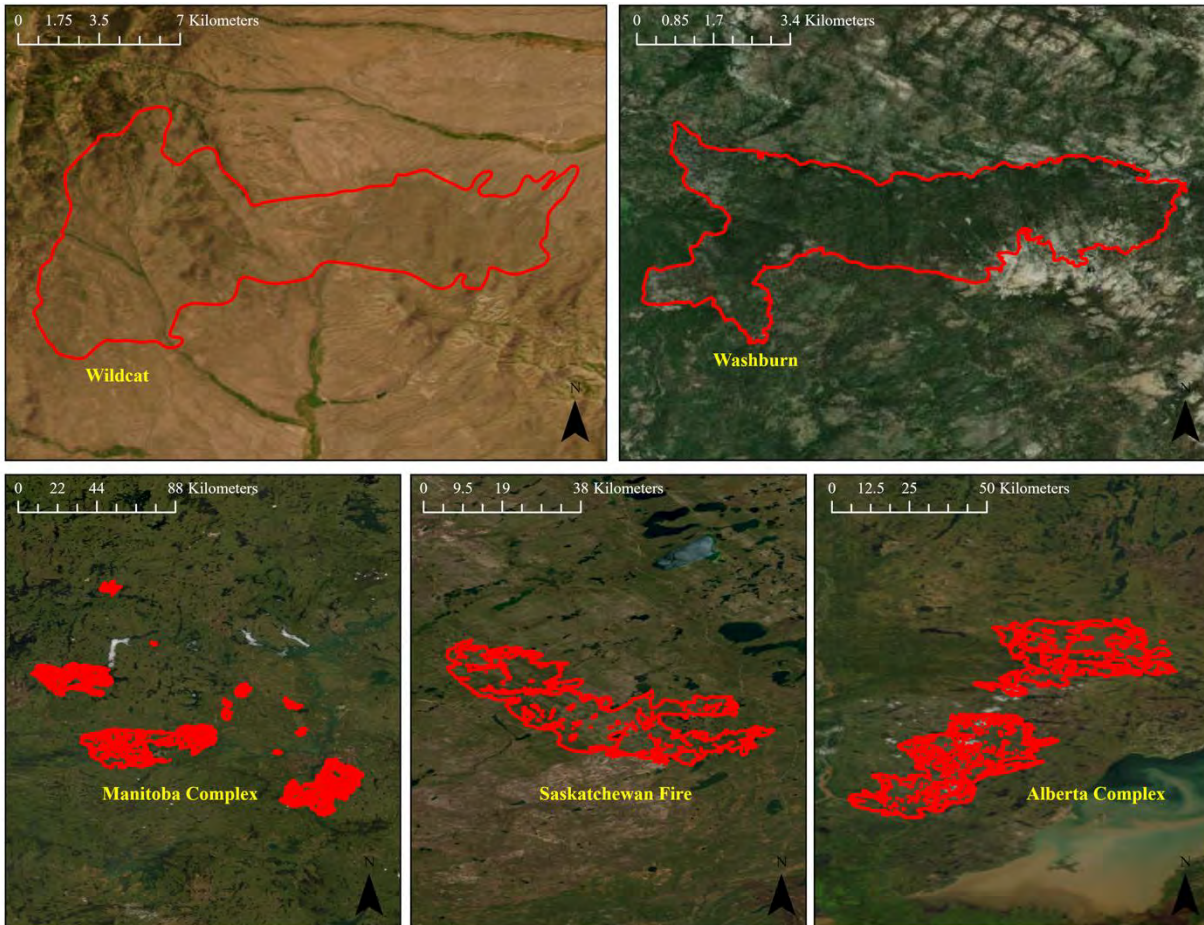
<sup>39</sup> <https://inciweb.nwcg.gov/incident-publication/caynp-washburn-fire/washburn-fire-daily-update-for-july-22-2022>

<sup>40</sup> <https://cwfis.cfs.nrcan.gc.ca/datamart/download/nbac>



**Figure 150.** Final fire perimeters (red) for the five active fire regions during the July 17, 2022, exclusion date in relation to Clark County (black perimeter).





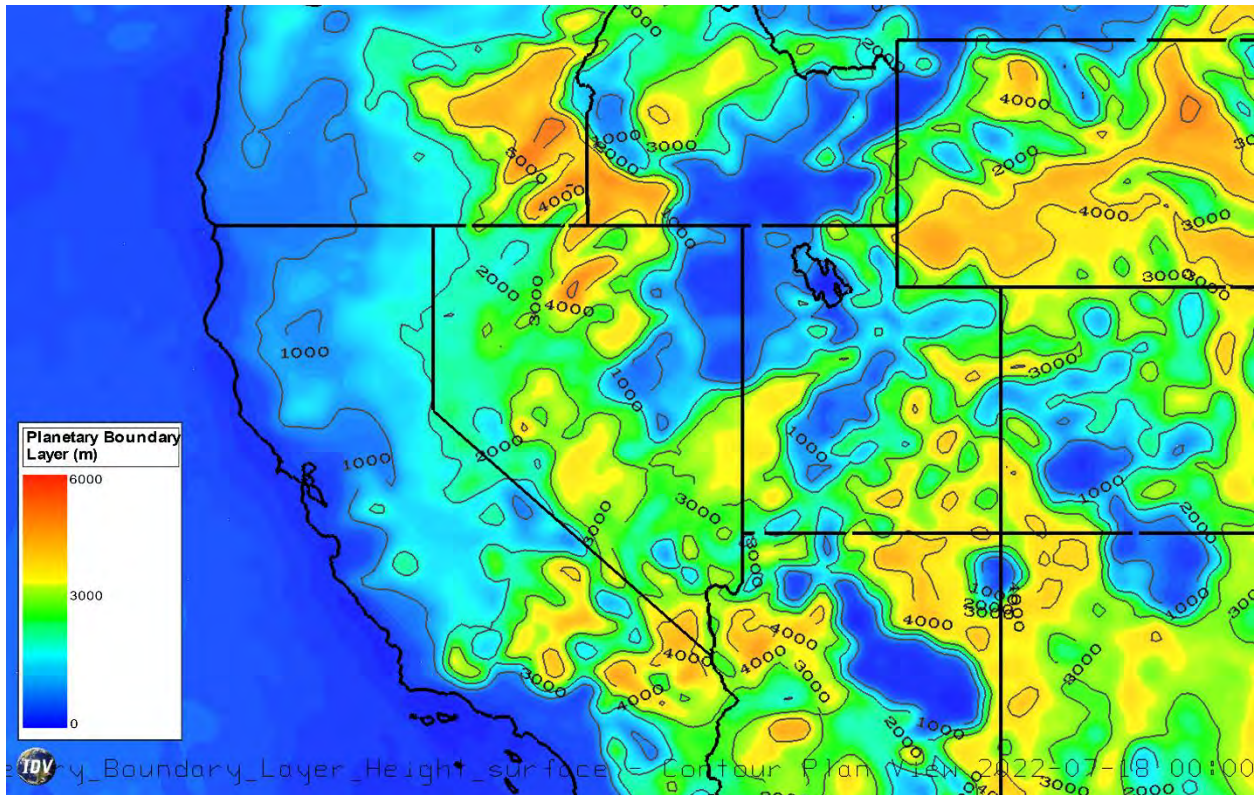
**Figure 151.** Final fire perimeters (red) for the five active fire regions during the July 17, 2022, exclusion date.

### 5.2.3 Regional Analysis

To examine the effect of wildfire smoke in Clark County (as indicated by HMS smoke in Section 5.2.2), we first determined the meteorological conditions on and before the July 17 event. We specifically focused on the boundary layer dynamics to determine the depth of mixing and possibility of smoke mixing to the surface. We then used this information to model smoke via HYSPLIT and compared the results with independent data sources (including HMS and HRRR data).

The planetary boundary layer (PBL) denotes the atmospheric layer closest to the surface, and the height of the PBL describes the vertical extent of surface air characteristics. Atmospheric soundings and PBL maps provide visualizations of the extent of vertical mixing in the lower troposphere. The three skew-T diagrams, shown in [Figure 152](#), show the vertical profile of the atmosphere on July 17 at 00:00 UTC (July 16 at 16:00 PST), July 17 at 12:00 UTC (04:00 PST), and July 18 at 00:00 UTC (July 17 at 16:00 PST). The three skew-T diagrams are characterized primarily by large, well-mixed boundary layers above the surface with the temperature line following near the dry adiabatic lapse rate lines.

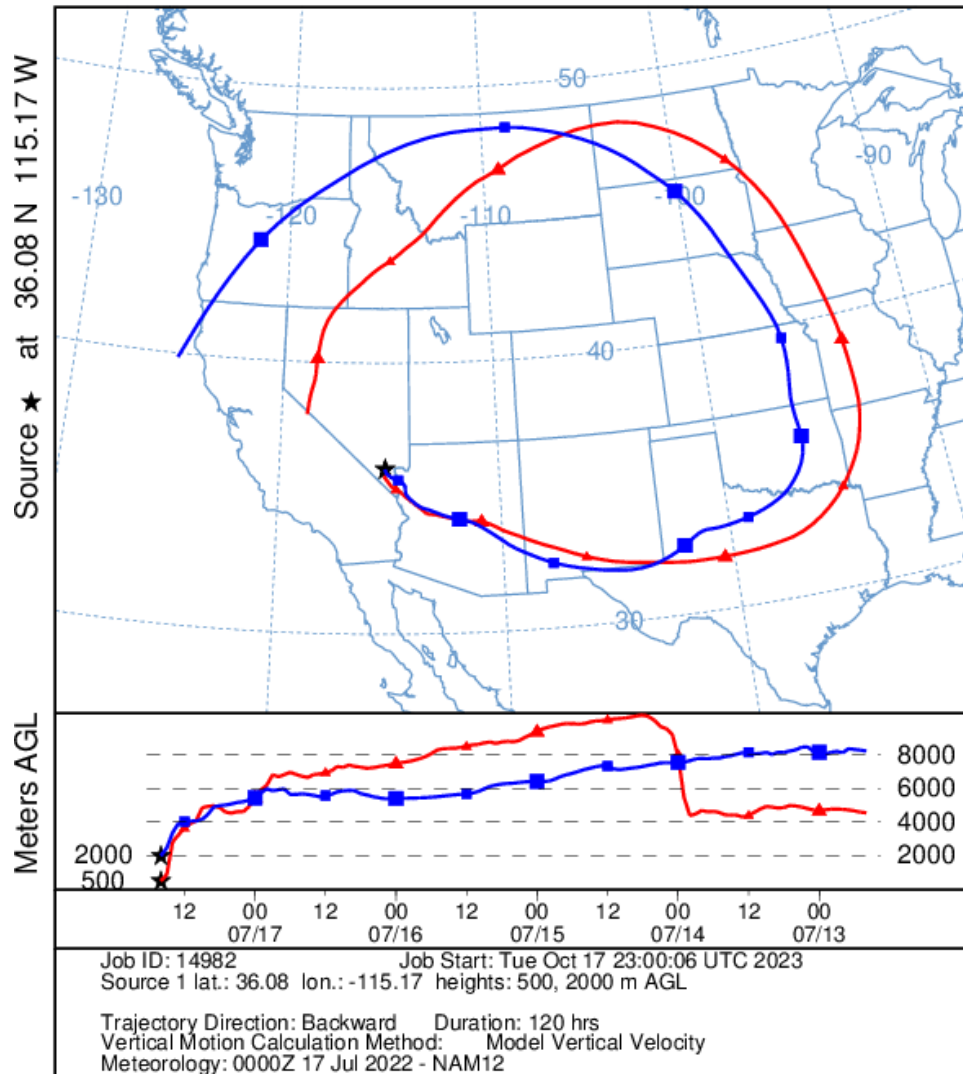




**Figure 153.** PBL height contour map based on the NAM model for July 18 at 00:00 UTC (July 17 at 16:00 PST). The gray lines denote PBL heights above 1 km in altitude in 1 km increments. Color contouring starts at 0 km.

HYSPLIT dispersion modeling could not be accurately performed for this exclusion date due to the large contributions from Canadian wildfires. Daily fire sizes of the Canadian fires could not be obtained and, therefore, these fires could not be modeled accurately. A HYSPLIT back trajectory was performed for 16:00 UTC (08:00 PST) on July 17, 2022 (Figure 154). The back trajectory shows the general pattern of air from the California and Nevada fires, through the Canadian smoke plumes, and finally, descent of air into the boundary layer in the Las Vegas area from high altitude in the morning on July 17, providing smoke products and ozone precursors, setting up a day for enhanced ozone production. This is consistent with the HMS and meteorological narrative from Section 5.2.2 and shows air descending from 4,000 – 8,000 m into a well-mixed boundary layer.

NOAA HYSPLIT MODEL  
 Backward trajectories ending at 1600 UTC 17 Jul 22  
 NAM Meteorological Data



**Figure 154.** HYSPLIT back trajectory initiated at 16:00 UTC (08:00 PST) on July 17, 2022, using NAM 12 km meteorology. The back trajectory ran for 120 hours, ending in Las Vegas (36.08, -115.17) at 500 m and 2,000 m agl.

The HRRR smoke product shown in **Figure 155** indicates low levels of vertically integrated smoke over the Clark County region on July 17, 2022. Based on the boundary layer analysis, smoke entering the area would have been well mixed with the surface. Combining the HMS, meteorological information, PBL analysis, HYSPLIT back trajectories, and HRRR data, we see that smoke merged between the California, Nevada, and Canadian fires into a large, regional pool of smoke, which was transported around a high-pressure system in the southwest U.S. and descended into the well-mixed boundary layer in Las Vegas on July 17, 2022.

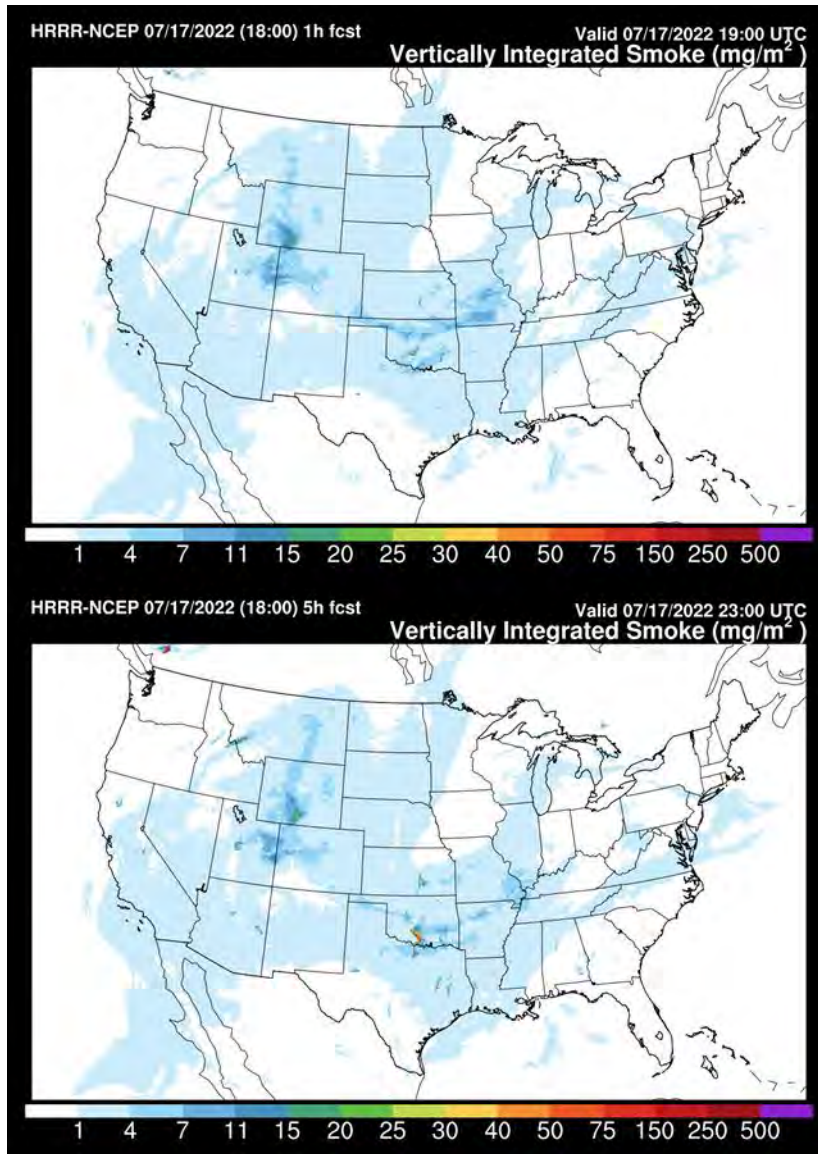


Figure 155. HRRR vertically integrated smoke forecast for July 17, 2022, at 11:00 PST and 15:00 PST.

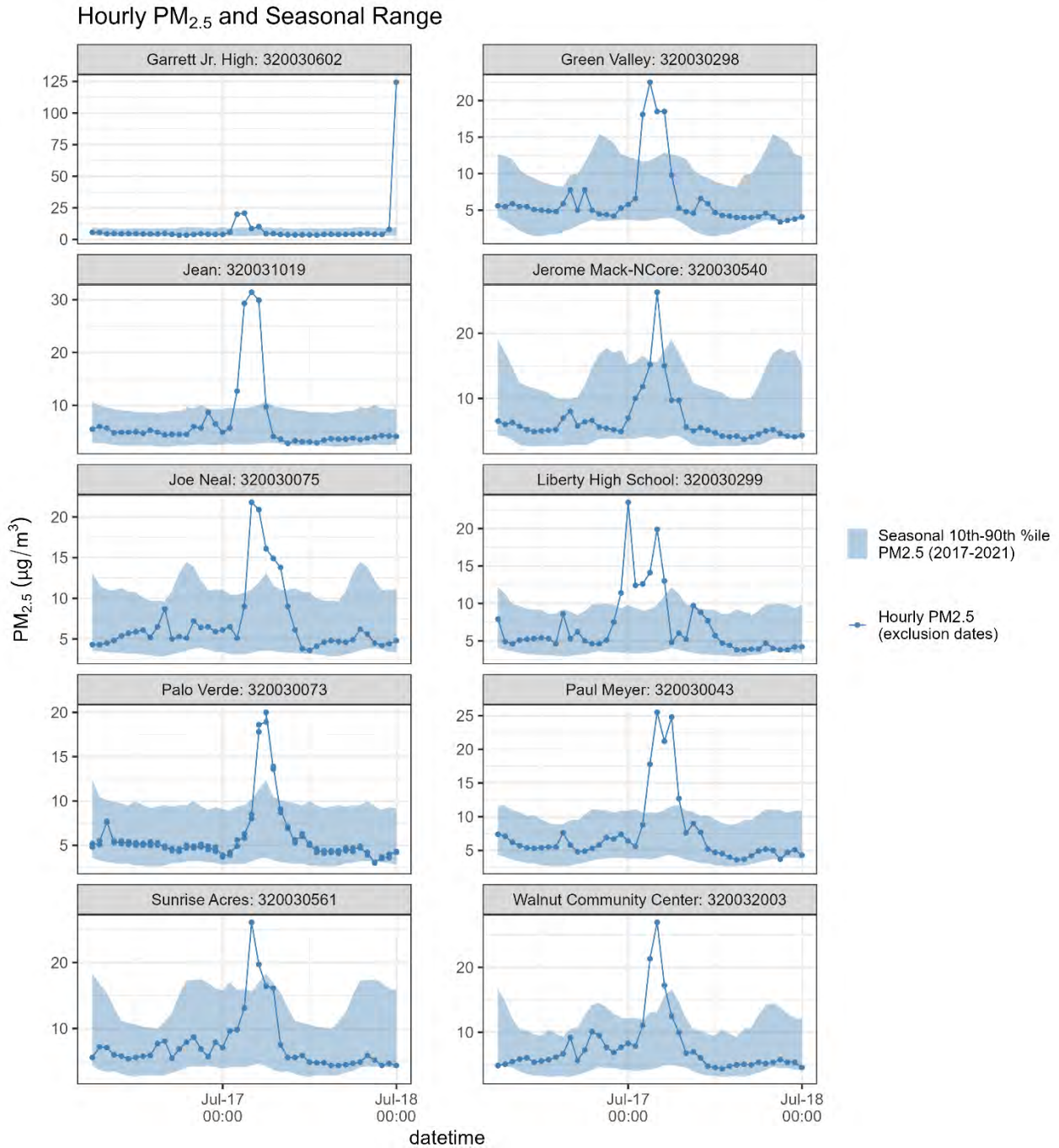
## 5.2.4 Surface Impacts

Visible imagery is unavailable for this event due to a thunderstorm and associated dust event on the morning of July 17, 2022. METAR reports from July 17 showing the reports of the thunderstorm during early morning are shown in Figure 156.

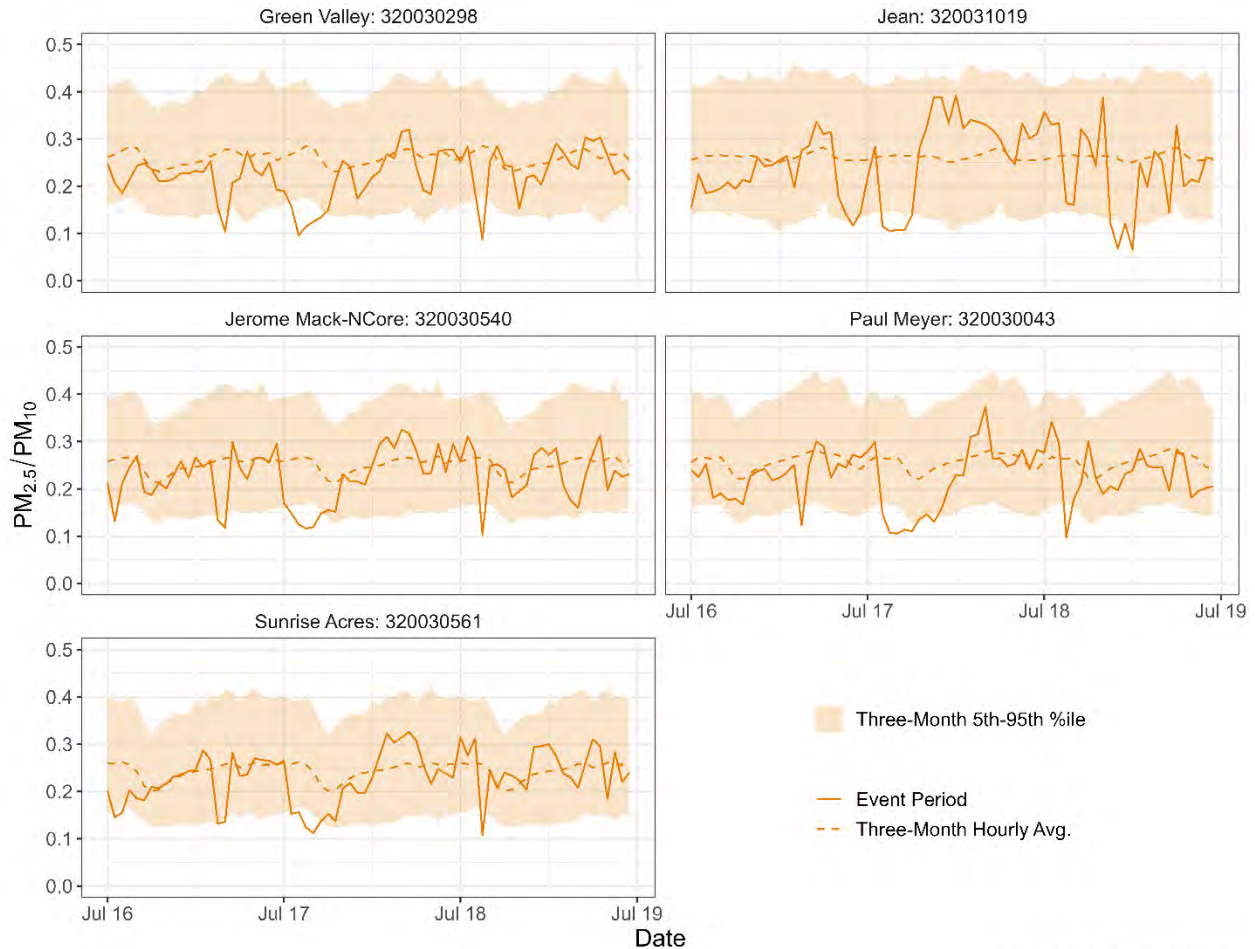
| Time     | Temperature | Dew Point | Humidity | Wind | Wind Speed | Wind Gust | Pressure | Precip. | Condition               |
|----------|-------------|-----------|----------|------|------------|-----------|----------|---------|-------------------------|
| 12:53 AM | 93 °F       | 53 °F     | 26 %     | CALM | 0 mph      | 0 mph     | 27.53 in | 0.0 in  | Fair                    |
| 1:53 AM  | 92 °F       | 52 °F     | 26 %     | SE   | 5 mph      | 0 mph     | 27.53 in | 0.0 in  | Fair                    |
| 2:53 AM  | 91 °F       | 52 °F     | 26 %     | E    | 5 mph      | 0 mph     | 27.54 in | 0.0 in  | Fair                    |
| 3:53 AM  | 93 °F       | 55 °F     | 28 %     | CALM | 0 mph      | 0 mph     | 27.55 in | 0.0 in  | Fair                    |
| 4:53 AM  | 92 °F       | 55 °F     | 29 %     | E    | 5 mph      | 0 mph     | 27.56 in | 0.0 in  | Fair                    |
| 5:53 AM  | 92 °F       | 58 °F     | 32 %     | ESE  | 8 mph      | 0 mph     | 27.58 in | 0.0 in  | Fair                    |
| 6:53 AM  | 92 °F       | 61 °F     | 35 %     | VAR  | 3 mph      | 0 mph     | 27.61 in | 0.0 in  | Light Rain              |
| 7:19 AM  | 92 °F       | 62 °F     | 37 %     | E    | 3 mph      | 0 mph     | 27.62 in | 0.0 in  | Thunder in the Vicinity |
| 7:34 AM  | 90 °F       | 66 °F     | 45 %     | NNE  | 7 mph      | 0 mph     | 27.62 in | 0.0 in  | Light Rain              |
| 7:53 AM  | 89 °F       | 68 °F     | 50 %     | CALM | 0 mph      | 0 mph     | 27.63 in | 0.0 in  | Thunder in the Vicinity |
| 8:00 AM  | 90 °F       | 66 °F     | 45 %     | CALM | 0 mph      | 0 mph     | 27.63 in | 0.0 in  | Thunder                 |
| 8:15 AM  | 91 °F       | 64 °F     | 41 %     | W    | 14 mph     | 0 mph     | 27.61 in | 0.0 in  | Thunder in the Vicinity |
| 8:28 AM  | 91 °F       | 61 °F     | 36 %     | W    | 15 mph     | 0 mph     | 27.59 in | 0.0 in  | Light Rain              |
| 8:53 AM  | 92 °F       | 59 °F     | 33 %     | NE   | 10 mph     | 0 mph     | 27.62 in | 0.0 in  | Partly Cloudy           |
| 9:53 AM  | 94 °F       | 56 °F     | 28 %     | E    | 6 mph      | 0 mph     | 27.63 in | 0.0 in  | Fair                    |
| 10:53 AM | 98 °F       | 54 °F     | 23 %     | VAR  | 3 mph      | 0 mph     | 27.61 in | 0.0 in  | Fair                    |

**Figure 156.** METAR report at Las Vegas International Airport (KLAS) during the morning of July 17, 2022, showing the thunderstorm that occurred early in the morning.

In this section, we provide the typical pollutant concentrations at each affected site, but the morning thunderstorm obscured any useful PM<sub>2.5</sub> information. PM<sub>2.5</sub> concentrations compared to the diurnal 10th-90th percentile PM<sub>2.5</sub> concentrations, calculated from 2017-2022, are shown for event-affected and supporting measurement sites in [Figure 157](#). Hourly PM<sub>2.5</sub> concentrations exceeded the diurnal 90th percentile PM<sub>2.5</sub> concentration at multiple sites in the Las Vegas Valley between 03:00 and 06:00 PST on July 17 due to outflow from an approaching thunderstorm. The PM<sub>2.5</sub>/PM<sub>10</sub> ratios for this event ([Figure 158](#)) show a decrease during the thunderstorm and outflow boundary event early in the morning on July 17, consistent with a dust storm. After the dust storm concluded mid-morning on July 17, the ratio increased sharply and stays above average for most sites during the early afternoon. Higher PM<sub>2.5</sub>/PM<sub>10</sub> values are more consistent with wildfire smoke. While the PM<sub>2.5</sub>/PM<sub>10</sub> ratio does not increase significantly, neither do the absolute PM<sub>2.5</sub> concentrations ([Figure 157](#)). Due to the regional nature and very long-range transport, PM<sub>2.5</sub> is more likely to be dispersed and not significantly enhanced. The high altitude back trajectory shown in Section 5.2.3, however, indicates that smoke and ozone precursors could have been stored along a cold transport path to decompose and enhance ozone once mixed into the boundary layer in Las Vegas.



**Figure 157.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration at event-affected measurement sites that measure PM<sub>2.5</sub> and supporting sites. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2022.



**Figure 158.** Ratio of  $PM_{2.5}/PM_{10}$  concentrations at the Green Valley, Jean, Jerome Mack-NCORE, Paul Meyer, and Sunrise Acres monitoring sites during the July 17, 2022, event period. The 5-yr average  $PM_{2.5}/PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (June-August) of 2018-2022.

## 5.2.5 Event Statistics

**Table 34** summarizes daily measurements of ozone, CO, and NO<sub>2</sub> concentrations on the exclusion day, as well as the percentile rank of the observation compared to the previous five years of ozone season data (May 1-October 31 of 2018-2022).  $PM_{2.5}$  statistics are not included because the thunderstorm event anomalously enhanced the percentiles but is not associated with wildfire impacts. On July 17, 2022, ozone MDA8 measurements at all sites were above the 98th percentile. CO and NO<sub>2</sub> were not significantly enhanced, with CO 1-hr daily maximum concentrations and NO<sub>2</sub> 1-hr daily maximum measurements below the 38th percentile at all sites. Lower concentrations of co-pollutants are consistent with very long-range transport of smoke.



**Table 34.** Percentile of pollutant measurements on the exclusion day compared with most recent five years\* (2018-2022). The percentile rank is calculated across the ozone production season (May 1-October 31) of 2018-2022.

| Date      | Site Name               | Site Code | Ozone            |              | CO                      |              | NO <sub>2</sub>                      |              |
|-----------|-------------------------|-----------|------------------|--------------|-------------------------|--------------|--------------------------------------|--------------|
|           |                         |           | Ozone MDA8 (ppb) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 7/17/2022 | Garrett Jr. High        | 320030602 | 72               | 99.7*        |                         |              |                                      |              |
| 7/17/2022 | Green Valley            | 320030298 | 73               | 98.3         | 34                      | 1.6*         |                                      |              |
| 7/17/2022 | Jerome Mack-NCORE       | 320030540 | 71               | 98.1         | 167                     | 11.7*        | 17.4                                 | 25           |
| 7/17/2022 | Liberty High School     | 320030299 | 72               | 98.1*        |                         |              |                                      |              |
| 7/17/2022 | Walnut Community Center | 320032003 | 76               | 98.8*        | 300                     | 38.3*        | 21.1                                 | 35.9*        |

\*Sites that have less than five years of data available for a given parameter.

## 5.3 July 28-29, 2022

### 5.3.1 Event Summary

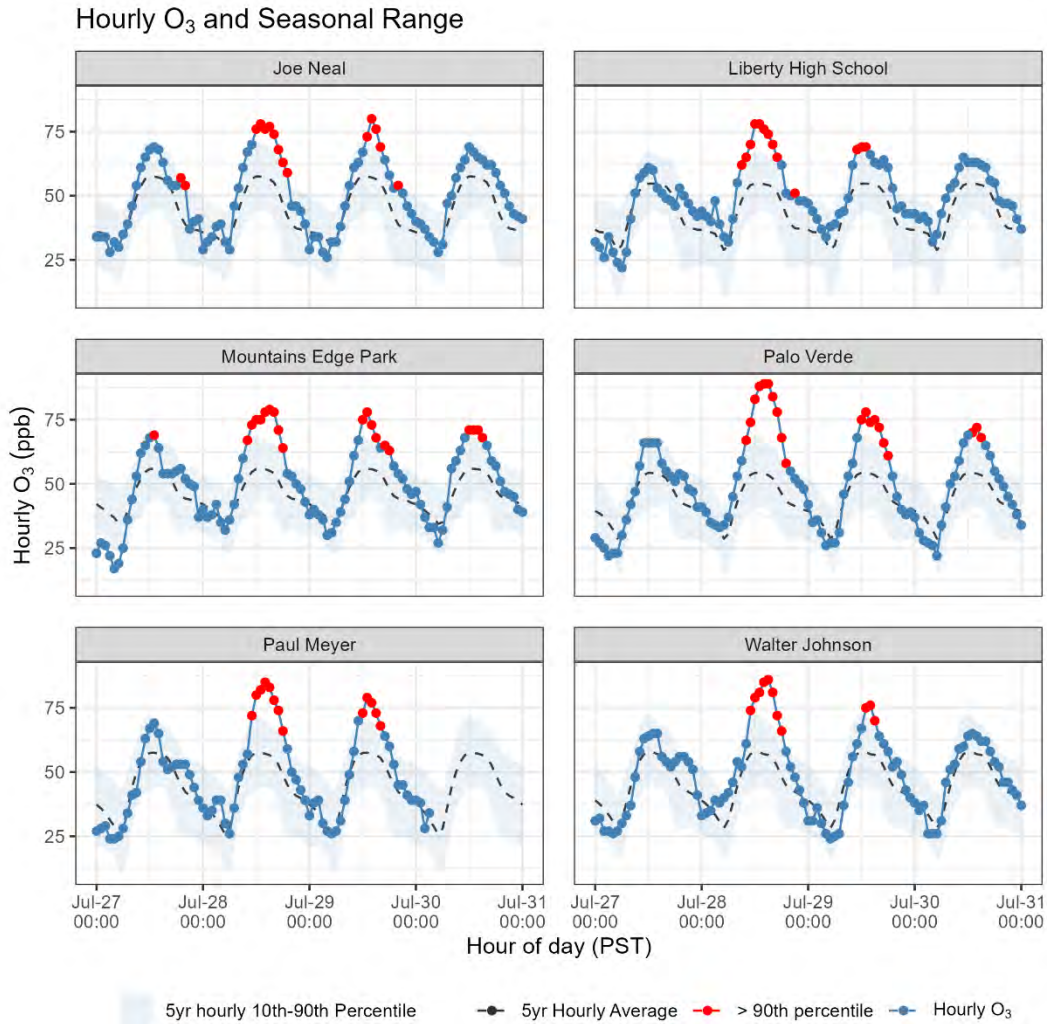
An ozone event took place across July 28-29, 2022, in Clark County, NV, and affected six monitoring sites on July 28 and one site on July 29, 2022. Regional wildfire smoke is suspected to have contributed to the NAAQS exceedances on these days. Major evidence includes smoke detection maps from the NOAA's HMS, dispersion model results from HYSPLIT, meteorological data, and HRRR smoke modeling results for July 28 and 29. This combination of evidence suggests that this may be an unrepresentative event for base and future design value ozone assessments.

Sites exceeding the NAAQS on July 28 had MDA8 ozone concentration ranging from 72-81 ppb (see [Table 35](#)). All sites within the Las Vegas Valley experienced MDA8 values on July 28 between 62 and 81 ppb, with an average MDA8 of 71 ppb. The high-altitude background site at the Spring Mountain (SM) Youth Camp also experienced an MDA8 value of 78 ppb on July 28, suggesting background enhancement to ozone concentrations, but as this site is outside of the Las Vegas Valley it is not significant for the design value assessments. On July 29, ozone concentrations had decreased in the Las Vegas Valley, with only the Palo Verde site experiencing an exceedance; on this day, the average MDA8 ozone concentration for the sites within the Las Vegas Valley was 65 ppb.

**Table 35.** Sites with MDA8 ozone levels above the NAAQS on July 28 or 29, 2022, in Clark County, NV.

| Date      | Site                | Site Code | MDA8 Ozone (ppb) |
|-----------|---------------------|-----------|------------------|
| 7/28/2022 | Palo Verde          | 320030073 | 81               |
| 7/28/2022 | Walter Johnson      | 320030071 | 78               |
| 7/28/2022 | Paul Meyer          | 320030043 | 77               |
| 7/28/2022 | Mountains Edge Park | 320030044 | 74               |
| 7/28/2022 | Joe Neal            | 320030075 | 73               |
| 7/28/2022 | Liberty High School | 320030299 | 72               |
| 7/29/2022 | Palo Verde          | 320030073 | 71               |

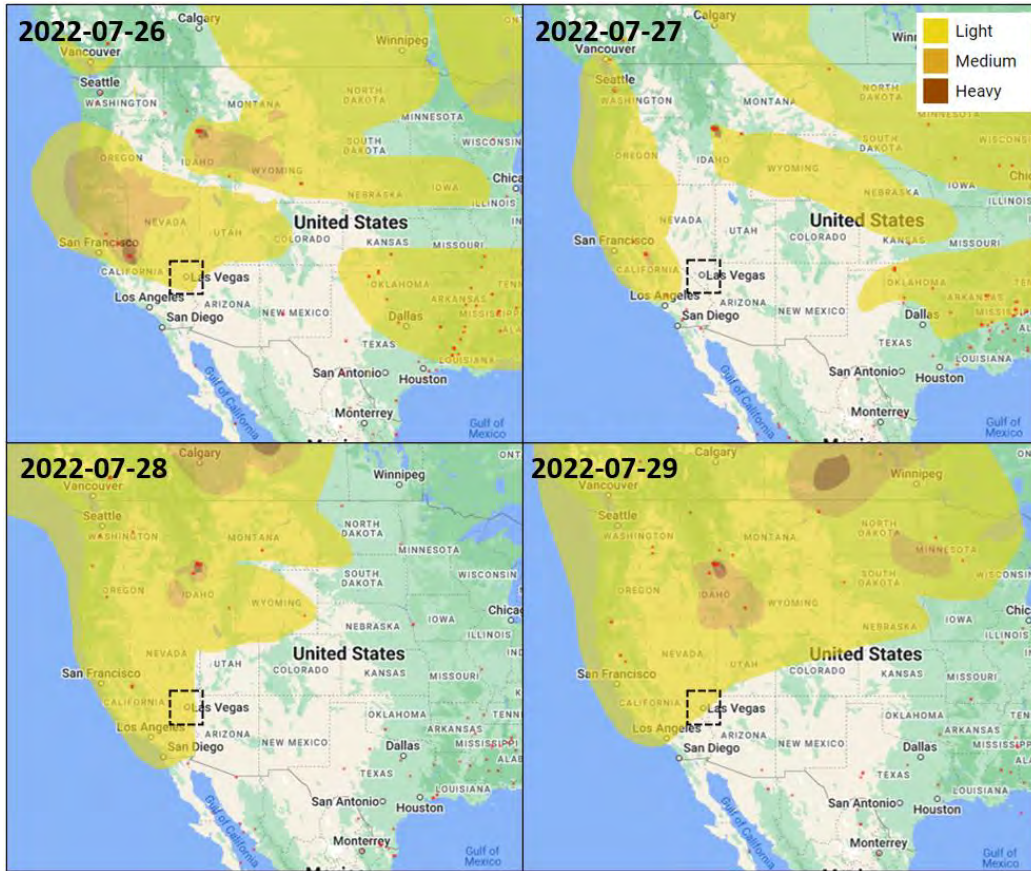
Time series graphs showing hourly ozone concentrations that exceeded the seasonal means and 10th-90th percentiles (calculated using data from May 1-October 31, 2017-2021) at each affected site are shown in [Figure 159](#).



**Figure 159.** Hourly ozone concentrations (ppb) across June 27-31, 2022, compared to 5-yr\* ozone season (May 1-October 31) hourly means and 10th-90th percentiles. Note: data collection at the Data collection at the Liberty High School and Mountains Edge Park sites did not begin until 2021.

### 5.3.2 Identification of Wildfires

**Figure 160** shows HMS maps that display the progression of smoke across the United States between July 26 and 29, 2022. HMS smoke maps are created using visible satellite imagery from Geostationary Operational Environmental Satellites (GOES). Visible imagery is only available during the sunlit part of the GOES orbit; therefore, smoke movement during nighttime hours is inferred between the daylight-generated smoke maps. On July 26, smoke from fires in California and Idaho spread mostly northward and eastward in dense plumes. Over the next three days, plumes from both regions dispersed over wider areas to blanket most of the western U.S., including Clark County, on July 28 and 29, 2022.



**Figure 160.** HMS smoke maps for July 26-29, 2022, showing smoke transport and qualitative smoke density. Clark County, NV, is enclosed by a dashed, black box on each map.

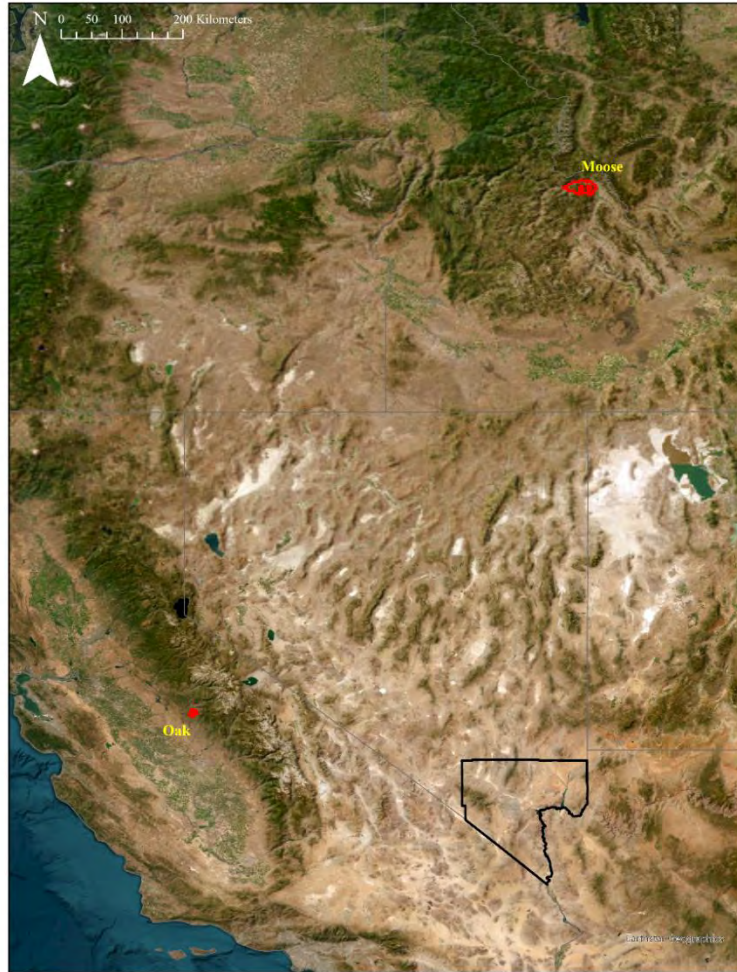
Two fires (the Moose Fire in Idaho and the Oak Fire in California) were active during the days leading up to and including the exclusion dates. Both fires had sizable growth leading up to July 28-29 (Table 36). The active fire area on July 28 is provided based on a post from the Salmon-Challis National Forest U.S. Forest Service account for the Moose Fire, and InciWeb data for the Oak Fire. Fire perimeters in relation to Clark County are in Figure 161, and a closer view of each is in Figure 162.

**Table 36.** Wildfires affecting Clark County on July 28-29.

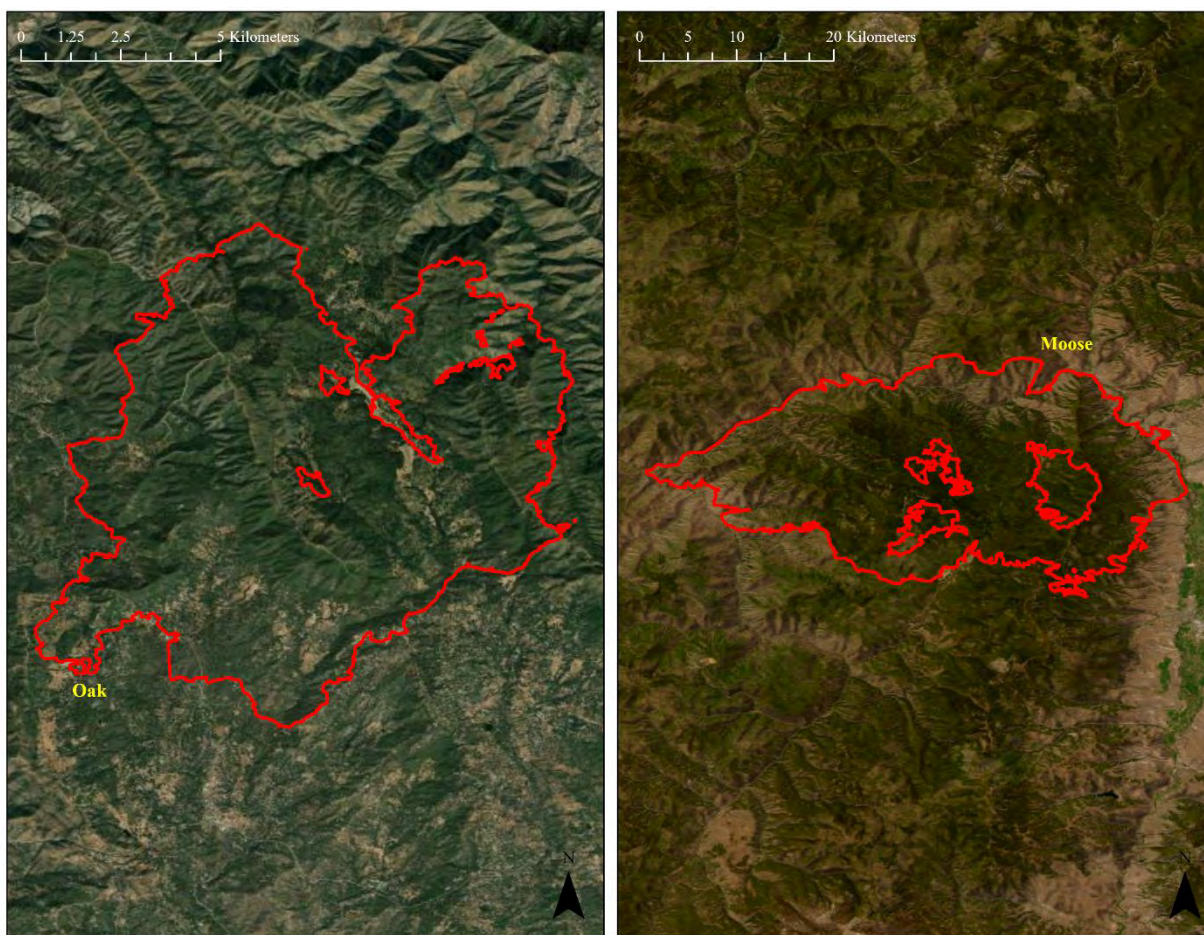
| Wildfire Name | State      | Total Acres | Acres Burned on or Before July 28-29 | Start Date | Containment Date |
|---------------|------------|-------------|--------------------------------------|------------|------------------|
| Moose         | Idaho      | 130,144     | 40,388 (July 28) <sup>41</sup>       | Jul 17     | Nov. 9           |
| Oak           | California | 19,244      | 19,191 (July 28) <sup>42</sup>       | Jul 22     | Aug. 11          |

<sup>41</sup> <https://www.facebook.com/plugins/post.php?href=https%3A%2F%2Fwww.facebook.com%2Fsalmonchallisnf%2Fposts%2Ffbid02fsCqh6BDa5bXqmH4NZzbhaqnXwLWf7VrMhuafof6kSTRtVj1qsXwSwGCS5hTwGHzl>

<sup>42</sup> <https://inciweb.nwcg.gov/incident-publication/casnf-oak-fire/oak-fire-update-72822-pm>



**Figure 161.** Final fire perimeters (red) for the two active fire regions during the July 28-29, 2022, exclusion dates in relation to Clark County (black perimeter).



**Figure 162.** Final fire perimeters (red) for the two active fire regions during the July 28-29, 2022, exclusion dates.

### 5.3.3 Dispersion Modeling and Regional Analysis

To examine the effect of wildfire smoke in Clark County (as indicated by the HMS smoke maps shown in Section 5.3.2), we first determined the meteorological conditions on and before the July 28-29 event. We specifically focused on the boundary layer dynamics to determine the depth of mixing and possibility of smoke mixing to the surface. We then used this information to model smoke via HYSPLIT and compare the results with independent data sources (including HMS and HRRR data).

The planetary boundary layer (PBL) denotes the atmospheric layer closest to the surface, and the height of the PBL describes the vertical extent of surface air characteristics. Atmospheric soundings and PBL maps provide visualizations of the extent of vertical mixing in the lower troposphere. The five skew-T diagrams in [Figure 163](#) show the vertical profile of the atmosphere every 12 hours from July 28 at 00:00 UTC (July 27 at 16:00 PST) to July 30 at 00:00 UTC (July 29 at 16:00 PST). The five skew-T diagrams are characterized primarily by their diurnal changes in the lower troposphere from consecutive soundings; the soundings taken at 12:00 UTC (i.e., 04:00 PST) show a near-surface

temperature inversion that inhibited vertical mixing between the near-surface and mid-troposphere, whereas the soundings taken at 00:00 UTC (i.e., 16:00 PST) show an approximately dry-adiabatic temperature lapse rate, indicating that the lower troposphere was well mixed with a PBL of approximately 2,500 m above ground level (agl) (~700 mb). This indicates that, while morning conditions typically include capping inversions, by the afternoon a deep well-mixed boundary layer had formed in Clark County on the exclusion dates. To confirm the PBL heights estimated from the skew-T diagrams, we use the Sounding and Hodograph Analysis and Research Program in Python (SHARPPy). We use the raw theta temperature data to determine the PBL heights relative to the temperature profile. [Figure 164](#) shows the profile for July 28 at 16:00 PST and [Figure 165](#) shows the profile for July 29 at 16:00 PST. Using this method, we find a PBL height of 2,581 m in the afternoon on July 28 and 2,556 m in the afternoon on July 29. This confirms the initial estimate of the skew-T diagrams in Figure 163.

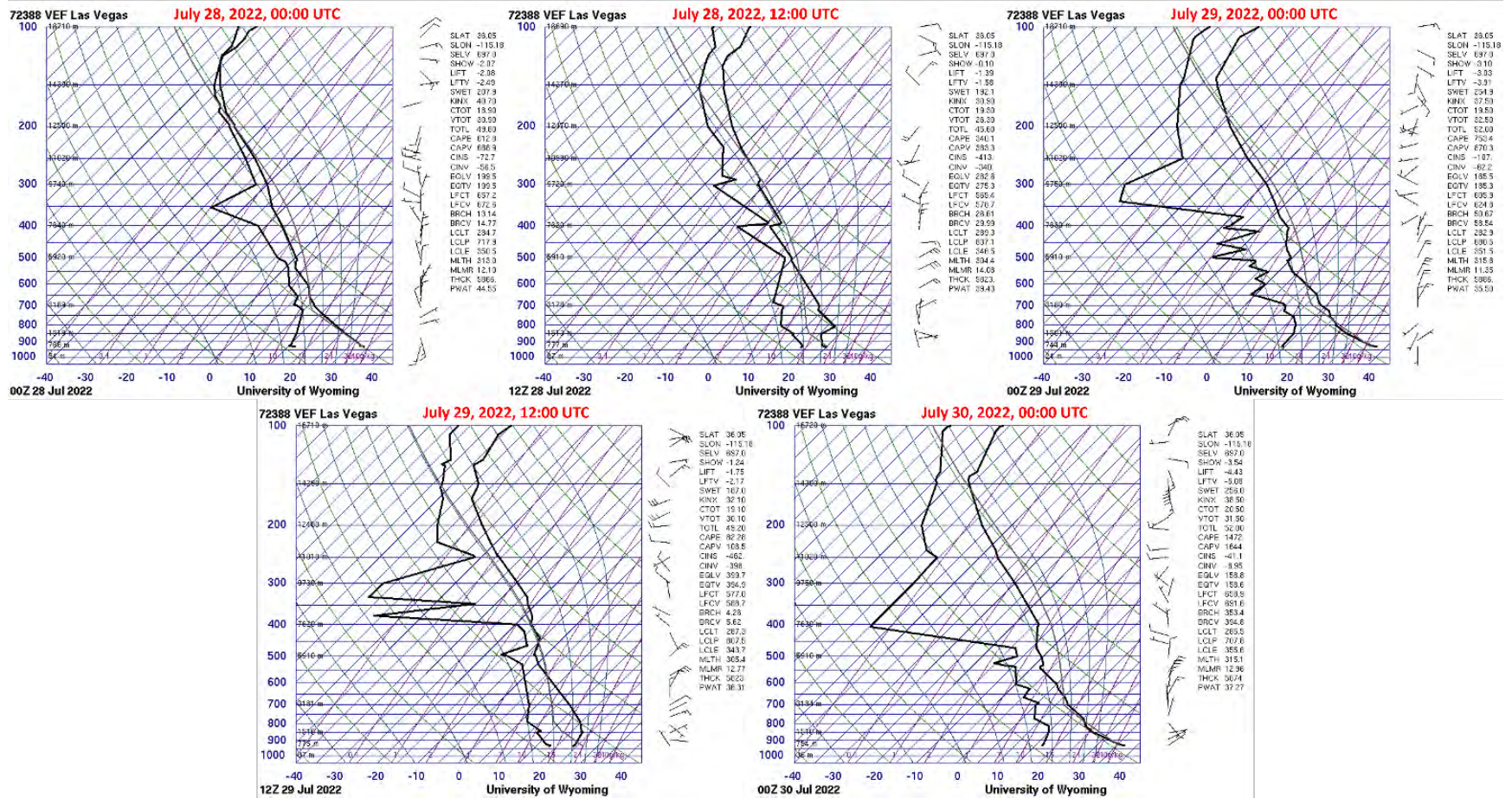


Figure 163. Skew-T soundings launched from the Las Vegas National Weather Service Office from July 28, 2022, at 00:00 UTC (July 27 at 16:00 PST) (top left), to July 30 at 00:00 UTC (July 29 at 16:00 PST) (bottom right).



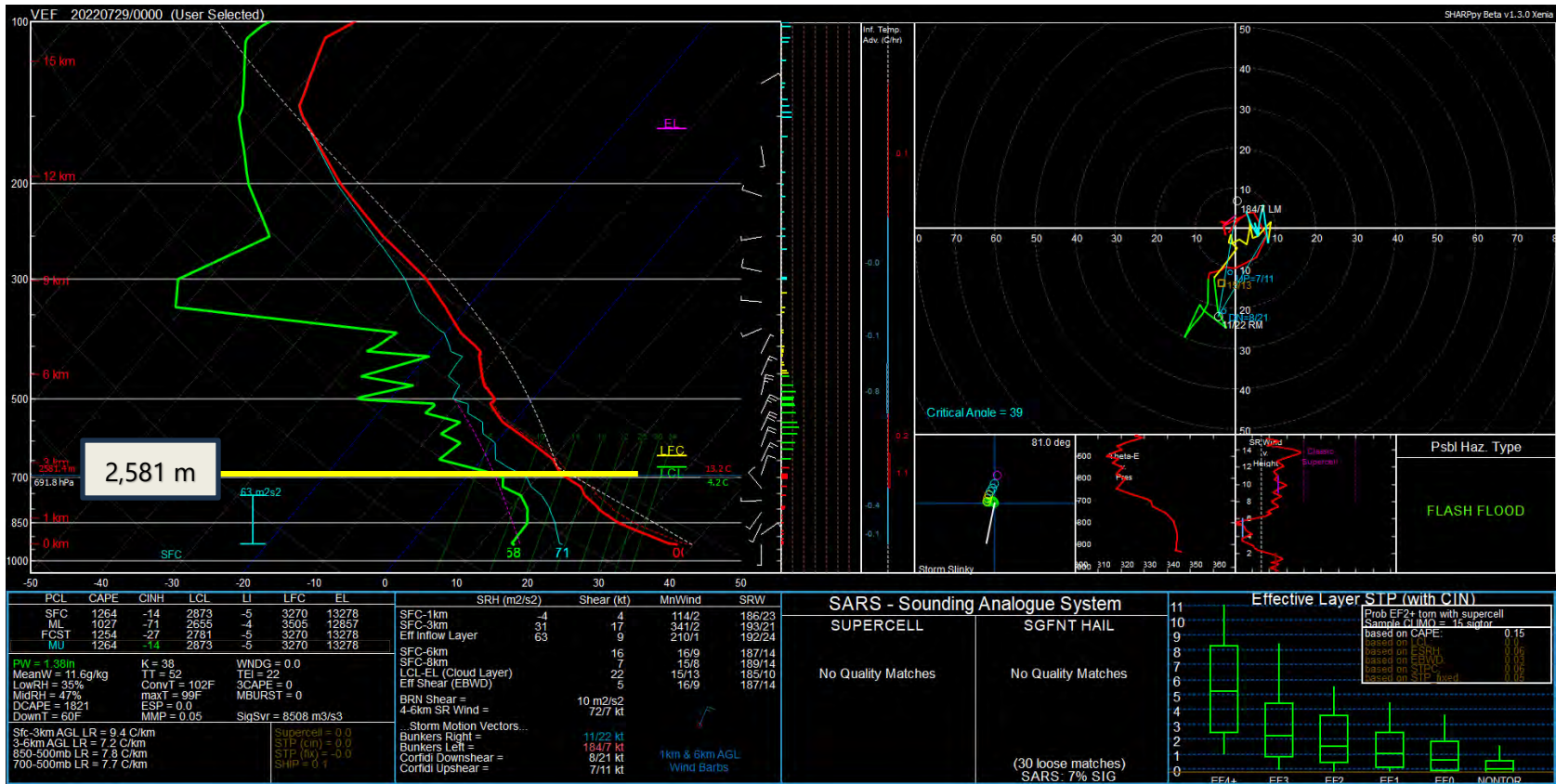


Figure 164. SHARPPy sounding output for July 29, 2022, at 00:00 UTC (July 28 at 16:00 PST). The yellow line indicates the level of the PBL height derived from the raw theta temperature and labeled for clarity.

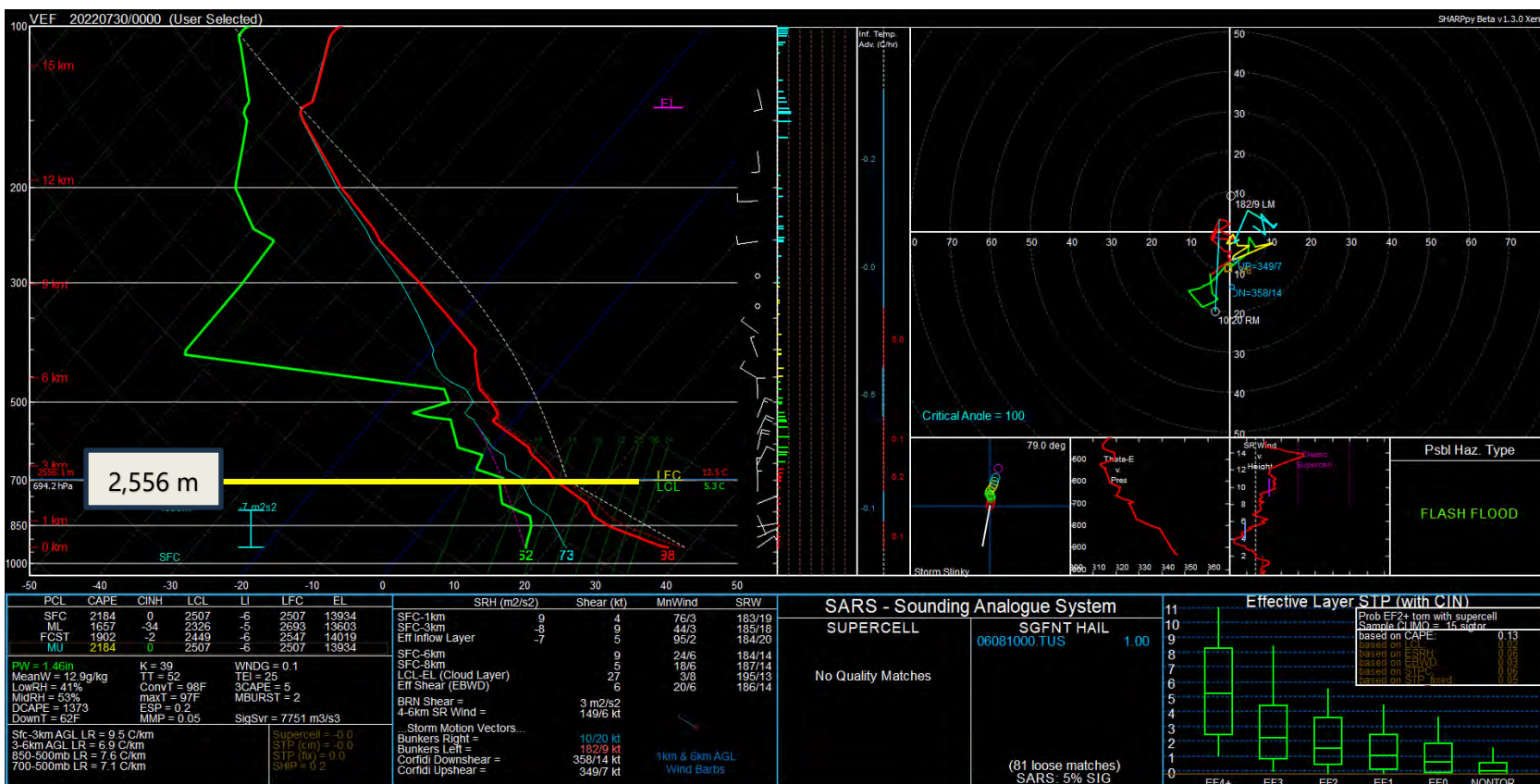
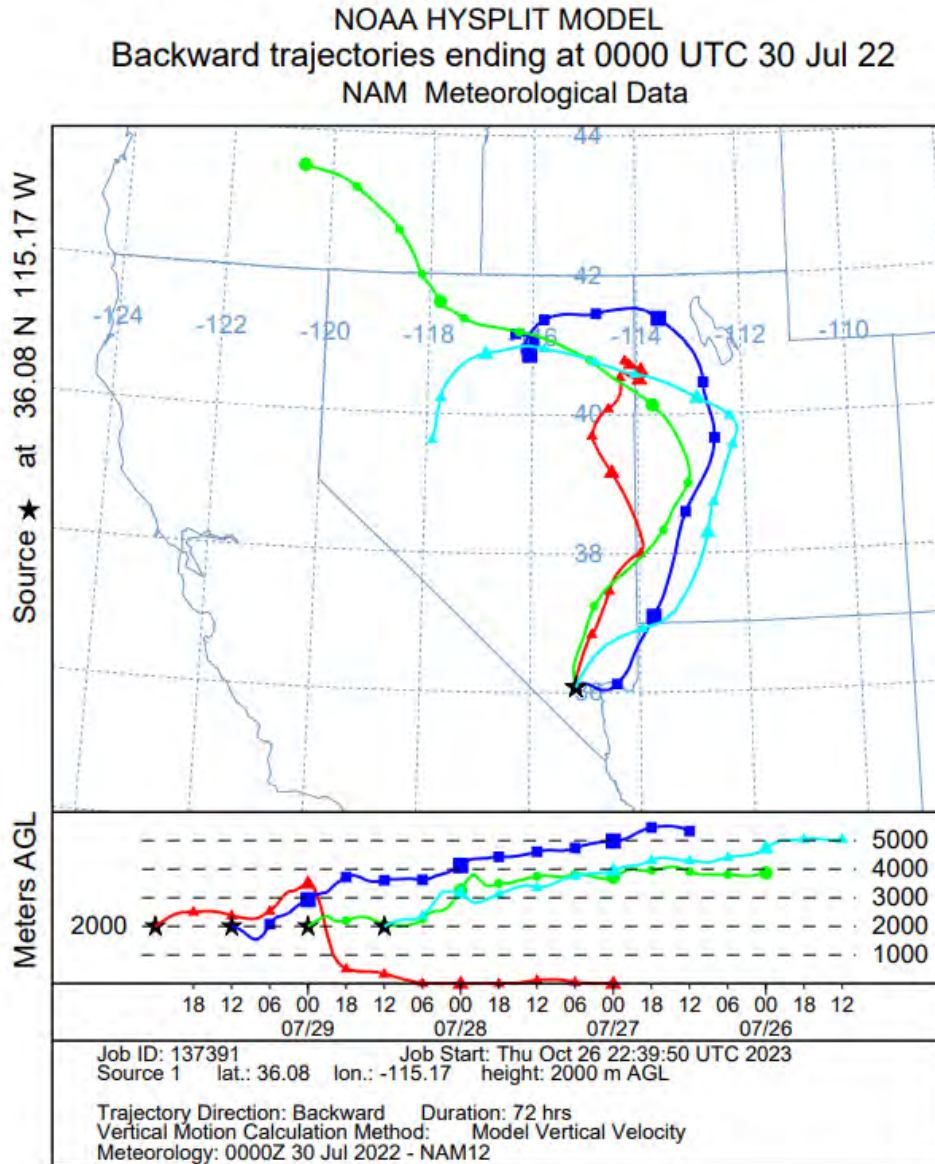


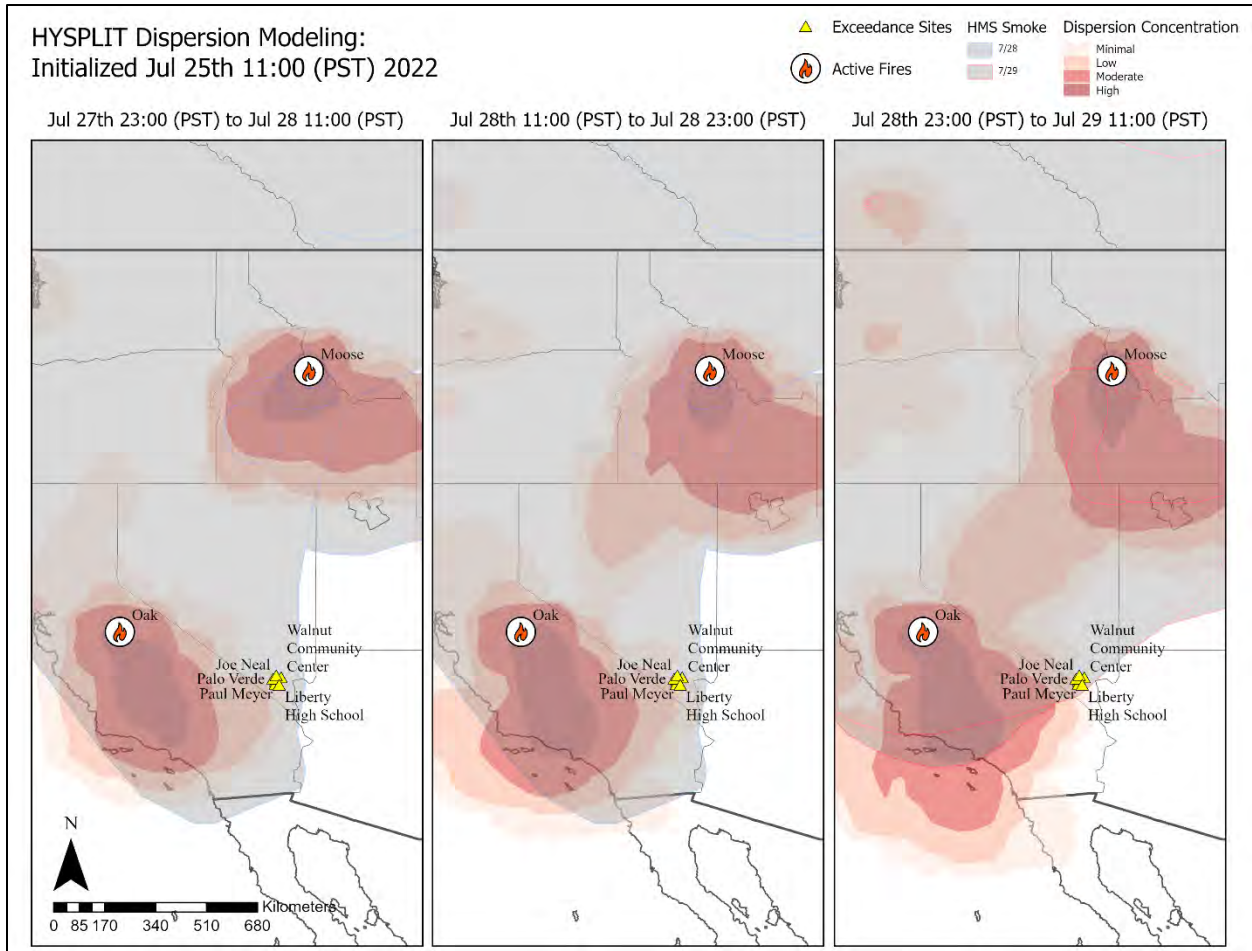
Figure 165. SHARPy sounding output for July 30, 2022, at 00:00 UTC (July 29 at 16:00 PST). The yellow line indicates the level of the PBL height derived from the raw theta temperature and labeled for clarity.

To identify air mass source regions on the exclusion dates, HYSPLIT back trajectories were generated at four start points before and during the July 28-29, 2022, event within the PBL heights identified previously. Trajectories start and run backward for 72 hours on July 28, 2022, at 12:00 UTC (July 28 at 04:00 PST), July 29 at 00:00 UTC (July 28 at 16:00 PST), July 29 at 12:00 UTC (July 29 at 04:00 PST), and July 30 at 00:00 UTC (July 29 at 16:00 PST) to capture the overnight and daytime transport that would affect ozone precursors and concentrations (see [Figure 166](#)). These back trajectories are consistent with the skew-Ts presented previously. All back trajectories show the general pattern of air circulating around from the north/northwest and entering the Las Vegas area from the northeast. The trajectories travel through the merged smoke plume from the Moose and Oak Fires and enter Clark County at 2,000 agl. During the day, this air was well mixed within the boundary layer. Overnight the boundary layers were not as high, but smoke likely remained above the boundary layer. As PBL heights increased each day, aloft smoke and ozone precursors could mix to the surface. This smoke may have contributed ozone precursors to the area during the daytime higher PBL heights, enhancing ozone production. This transport path, with air mass source regions extending into areas covered by smoke, is consistent with the HMS and meteorological narrative from Section 5.3.2.



**Figure 166.** HYSPLIT back trajectories initiated at July 28, 2022, at 12:00 UTC (July 28 at 04:00 PST), July 29 at 00:00 UTC (July 28 at 16:00 PST), July 29 at 12:00 UTC (July 29 at 04:00 PST), and July 30 at 00:00 UTC (July 29 at 16:00 PST) using NAM 12 km meteorology. The back trajectories ran for 72 hours ending in Las Vegas (36.08, -115.17) at 2,000 m agl.

To assess the potential for smoke transport from fire locations, HYSPLIT dispersion modeling was performed from July 25 through July 29, 2022. Dispersion was initiated on July 25 at 11:00 PST from the two identified active fires and modeled through the exclusion dates to simulate smoke transport. Global Data Assimilation System (GDAS) data at 1.0° horizontal resolution was used for meteorological input. Output from the dispersion modeling is aggregated in 12-hr increments starting at July 27 at 23:00 PST through July 29 at 11:00 PST. This time period was chosen to correspond with the period of enhanced ozone measured in Clark County, NV. The accumulation of smoke in the boundary layer at 0-2,600 m is shown in [Figure 167](#).



**Figure 167.** HYSPLIT dispersion modeling for two large fires (labeled as “Active Fires”) in California and Idaho on or before the exclusion dates of July 28–29, 2022. GDAS 1.0° meteorological data was used, and dispersion was initiated on July 25 at 11:00 PST to model the regional smoke transport. HYSPLIT-modeled qualitative concentrations of particulate matter are shown in shades of red, and independently sourced HMS satellite-detection smoke plumes are shown in gray. HYSPLIT accumulation of particulate matter is shown at 0–2,600 m.

The HYSPLIT dispersion modeling shows that smoke from two fires produced dense layers of smoke that expanded over Nevada from July 28 into July 29, 2022 (red plumes, Figure 167). The modeling results, and eastern smoke perimeters, are consistent with the HMS smoke plume (shown by the gray layer in Figure 167), an independent smoke identification database. The HMS smoke plume extends farther to the north, likely due to additional smoke from Canadian fires that were not added to the dispersion modeling run. Dispersion modeling indicates that low concentrations of smoke from the Oak and Moose Fires would have entered Clark County during the day on July 28.

Consistent with this analysis, the HRRR smoke product. [Figure 168](#) shows low levels of vertically integrated smoke over the Clark County region on July 28–29, 2022. [Figure 169](#) provides meteorological reports (METAR) that show the stagnant conditions on July 29, allowing any wildfire

smoke products to remain in the area and affect ozone on the following day. Note that there was one 30-min instance of high winds on the night of July 28 at 20:24 PST, due to a thunderstorm.

Taken together, the HMS smoke analysis, PBL analysis, HYSPLIT dispersion modeling, meteorological data, and HRRR forecast products suggest light regional smoke was merged between the California and Idaho fires, which was then transported southwest towards Clark County within the well-mixed boundary layer in on July 28, 2022. This smoke continued to affect ozone concentrations in Clark County on July 29 due to stagnation.

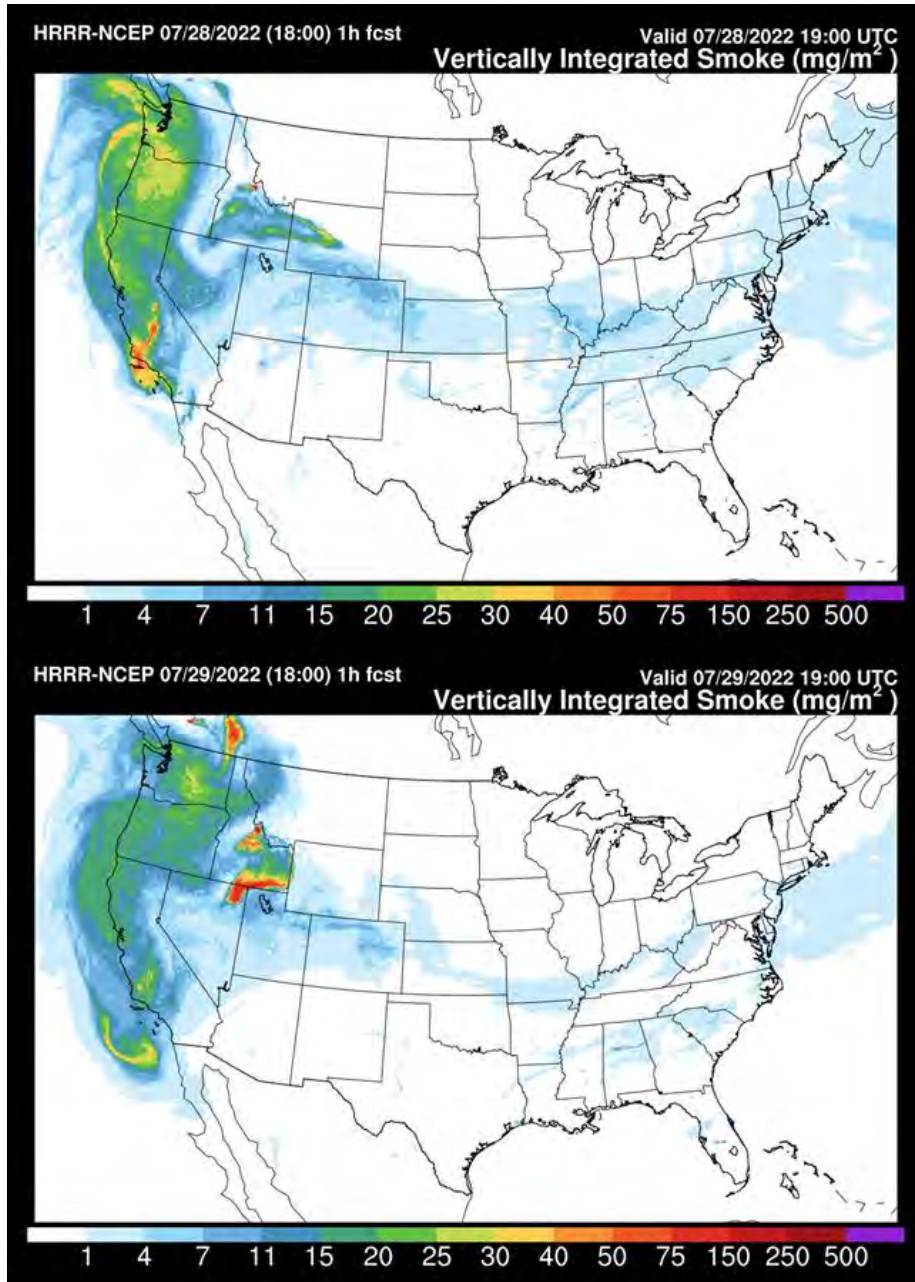


Figure 168. HRRR vertically integrated smoke forecast for July 28 and July 29, 2022, at 11:00 PST.

| Time     | Temperature | Dew Point | Humidity | Wind | Wind Speed | Wind Gust | Pressure | Precip. | Condition |
|----------|-------------|-----------|----------|------|------------|-----------|----------|---------|-----------|
| 12:53 AM | 78 °F       | 68 °F     | 71 %     | E    | 5 mph      | 0 mph     | 27.62 in | 0.0 in  | Fair      |
| 1:53 AM  | 77 °F       | 69 °F     | 76 %     | E    | 7 mph      | 0 mph     | 27.61 in | 0.0 in  | Fair      |
| 2:53 AM  | 78 °F       | 67 °F     | 68 %     | ENE  | 3 mph      | 0 mph     | 27.62 in | 0.0 in  | Fair      |
| 3:53 AM  | 77 °F       | 66 °F     | 69 %     | ESE  | 8 mph      | 0 mph     | 27.64 in | 0.0 in  | Fair      |
| 4:53 AM  | 78 °F       | 66 °F     | 66 %     | SSW  | 5 mph      | 0 mph     | 27.64 in | 0.0 in  | Fair      |
| 5:53 AM  | 79 °F       | 64 °F     | 60 %     | CALM | 0 mph      | 0 mph     | 27.64 in | 0.0 in  | Fair      |
| 6:53 AM  | 80 °F       | 65 °F     | 60 %     | CALM | 0 mph      | 0 mph     | 27.64 in | 0.0 in  | Fair      |
| 7:53 AM  | 82 °F       | 65 °F     | 56 %     | CALM | 0 mph      | 0 mph     | 27.64 in | 0.0 in  | Fair      |
| 8:53 AM  | 84 °F       | 63 °F     | 49 %     | E    | 5 mph      | 0 mph     | 27.65 in | 0.0 in  | Fair      |
| 9:53 AM  | 87 °F       | 63 °F     | 44 %     | VAR  | 5 mph      | 0 mph     | 27.64 in | 0.0 in  | Fair      |
| 10:53 AM | 89 °F       | 61 °F     | 39 %     | ESE  | 5 mph      | 0 mph     | 27.64 in | 0.0 in  | Fair      |
| 11:53 AM | 92 °F       | 62 °F     | 37 %     | ESE  | 8 mph      | 0 mph     | 27.62 in | 0.0 in  | Fair      |
| 12:53 PM | 94 °F       | 62 °F     | 35 %     | SE   | 7 mph      | 0 mph     | 27.60 in | 0.0 in  | Fair      |
| 1:53 PM  | 95 °F       | 61 °F     | 32 %     | S    | 5 mph      | 0 mph     | 27.57 in | 0.0 in  | Fair      |
| 2:53 PM  | 98 °F       | 59 °F     | 27 %     |      | 0 mph      | 0 mph     | 27.55 in | 0.0 in  | Fair      |
| 3:53 PM  | 100 °F      | 58 °F     | 25 %     | NE   | 5 mph      | 0 mph     | 27.52 in | 0.0 in  | Fair      |
| 4:53 PM  | 100 °F      | 58 °F     | 25 %     | ESE  | 6 mph      | 0 mph     | 27.51 in | 0.0 in  | Fair      |
| 5:53 PM  | 100 °F      | 56 °F     | 23 %     |      | 0 mph      | 0 mph     | 27.52 in | 0.0 in  | Fair      |
| 6:53 PM  | 99 °F       | 56 °F     | 24 %     | E    | 8 mph      | 0 mph     | 27.51 in | 0.0 in  | Fair      |
| 7:53 PM  | 98 °F       | 56 °F     | 24 %     | E    | 10 mph     | 0 mph     | 27.51 in | 0.0 in  | Fair      |

Figure 169. METAR report at the Las Vegas International Airport (KLAS) for July 29, 2022, showing calm to light winds throughout the day.

### 5.3.4 Impacts at the Surface

Visible imagery is unavailable for this event due to a thunderstorm and an associated dust event late in the evening on July 27, 2022 (just before the exclusion days). Figure 170 shows METAR reports from July 27 showing the thunderstorm during the early morning hours.

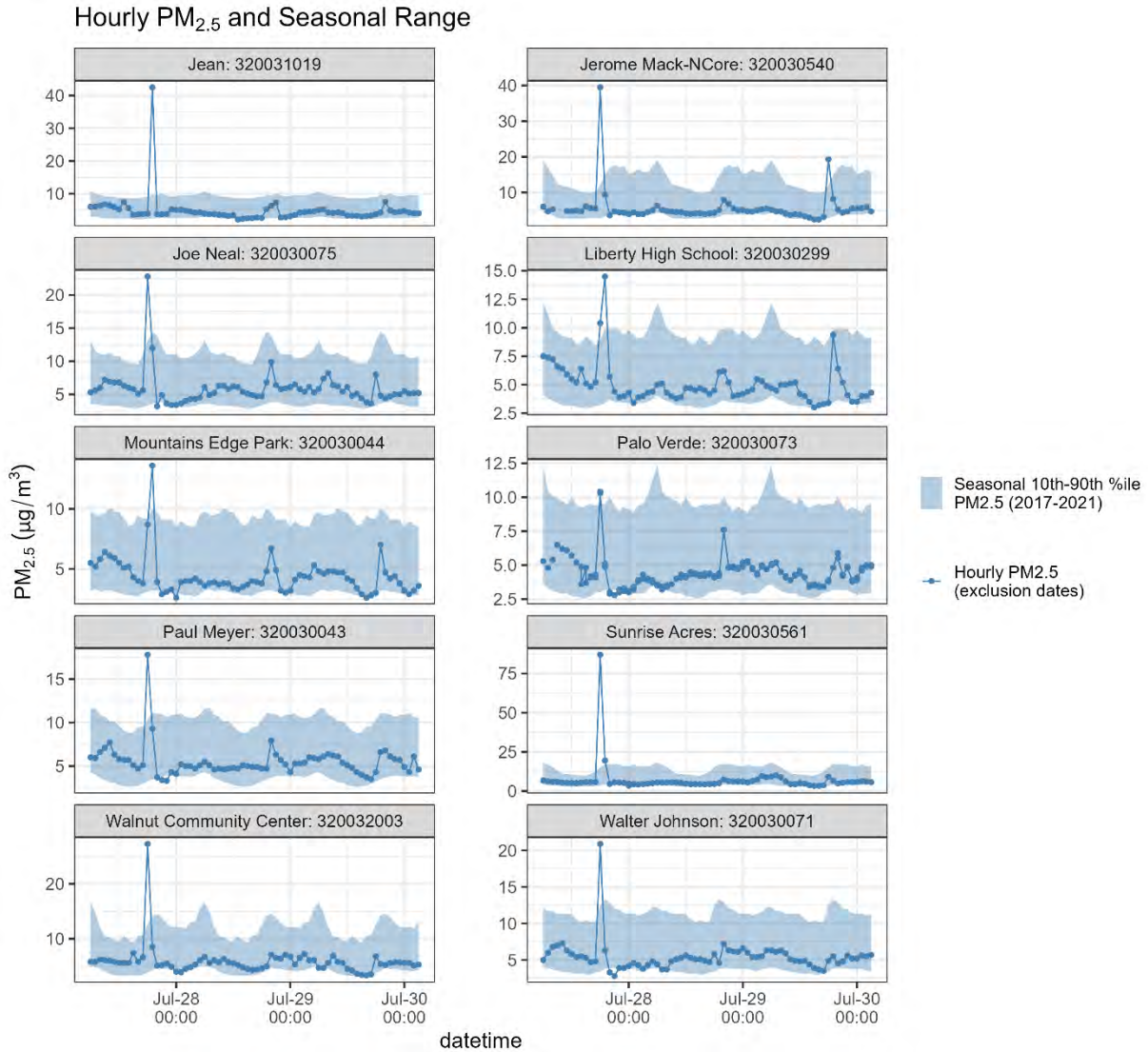
| Time     | Temperature | Dew Point | Humidity | Wind | Wind Speed | Wind Gust | Pressure | Precip. | Condition               |
|----------|-------------|-----------|----------|------|------------|-----------|----------|---------|-------------------------|
| 6:53 PM  | 95 °F       | 61 °F     | 32 %     | S    | 8 mph      | 0 mph     | 27.57 in | 0.0 in  | Fair                    |
| 7:32 PM  | 87 °F       | 61 °F     | 41 %     | NE   | 43 mph     | 59 mph    | 27.62 in | 0.0 in  | Haze / Windy            |
| 7:38 PM  | 85 °F       | 62 °F     | 46 %     | NE   | 33 mph     | 59 mph    | 27.65 in | 0.0 in  | Light Rain / Windy      |
| 7:53 PM  | 84 °F       | 61 °F     | 46 %     | NE   | 33 mph     | 46 mph    | 27.65 in | 0.0 in  | Cloudy / Windy          |
| 8:32 PM  | 81 °F       | 63 °F     | 54 %     | NE   | 29 mph     | 46 mph    | 27.68 in | 0.0 in  | Thunder in the Vicinity |
| 8:53 PM  | 81 °F       | 62 °F     | 52 %     | NE   | 18 mph     | 35 mph    | 27.68 in | 0.0 in  | Thunder in the Vicinity |
| 9:15 PM  | 81 °F       | 62 °F     | 52 %     | VAR  | 5 mph      | 0 mph     | 27.72 in | 0.0 in  | Light Rain              |
| 9:53 PM  | 80 °F       | 64 °F     | 58 %     | S    | 7 mph      | 0 mph     | 27.70 in | 0.0 in  | Light Rain              |
| 10:53 PM | 80 °F       | 66 °F     | 62 %     | ENE  | 3 mph      | 0 mph     | 27.67 in | 0.0 in  | Light Rain              |
| 11:53 PM | 78 °F       | 68 °F     | 71 %     | ENE  | 3 mph      | 0 mph     | 27.64 in | 0.0 in  | Fair                    |

Figure 170. METAR report at the Las Vegas International Airport (KLAS) during the evening of July 27, 2022, showing the thunderstorm associated with the dust event.

In this section, we provide the pollutant concentrations at each affected site; however, the evening thunderstorm on July 27, 2022, obscures any useful PM<sub>2.5</sub> concentrations information. In cases like this, with longer range smoke transport and non-local fires, PM<sub>2.5</sub> is more likely to be dispersed and thus less likely to be significantly enhanced. In this case, however, hourly PM<sub>2.5</sub> concentrations did exceed the diurnal 90th percentile PM<sub>2.5</sub> concentration at multiple sites in the Las Vegas Valley between 18:00 and 19:00 PST on July 27 due to outflow from the approaching thunderstorm (Figure 171). The PM<sub>2.5</sub>/PM<sub>10</sub> ratios for this event at all sites throughout Clark County (Figure 172 and Figure 173) showed the decrease of the PM<sub>2.5</sub>/PM<sub>10</sub> ratio during the thunderstorm and outflow boundary event in the late evening on July 27, consistent with a dust storm. After the dust storm concluded by early morning July 28, the ratio increased and stayed above average for most sites during the rest of the daytime on July 28. The Virgin Valley site (which would be the first site to experience smoke from the California/Idaho fires due to its location in the far northeast corner of Clark County, outside the Las Vegas Valley) experienced values for the PM<sub>2.5</sub>/PM<sub>10</sub> ratio well above the 95th percentile for the rest of the daytime period on July 28. While the PM<sub>2.5</sub>/PM<sub>10</sub> ratio at most sites did not increase above the 95th percentile, neither did the absolute PM<sub>2.5</sub> concentrations (Figure 171). This is again likely due to smoke dispersion during longer range transport, where PM<sub>2.5</sub> is more likely to be dispersed and not significantly enhanced.

Figure 174 shows the hourly CO concentrations alongside the 10th-90th percentile diurnal concentrations, calculated from 2017-2022, recorded at the event-affected sites that measure CO concentrations. Hourly CO concentrations were equal to or greater than the diurnal 90th percentile CO concentrations recorded at the Paul Meyer and Joe Neal sites during the afternoon of July 28.





**Figure 171.** Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentration recorded at the event-affected measurement sites and supporting sites that measure PM<sub>2.5</sub> concentrations. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2022.

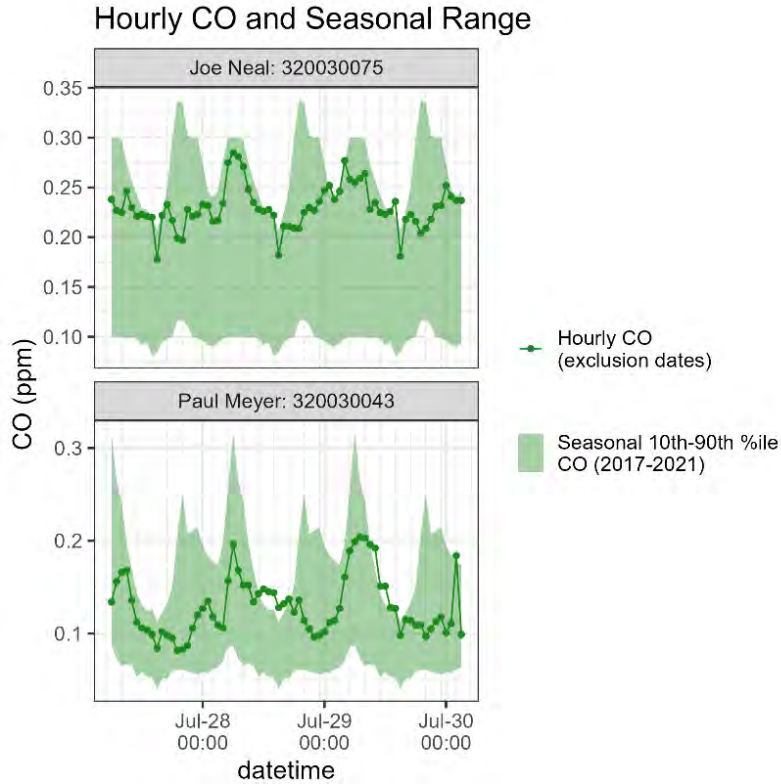


**Figure 172.** Ratio of  $PM_{2.5}/PM_{10}$  concentrations recorded at the Green Valley, Joe Neal, Liberty High School, Mountains Edge Park, Palo Verde, Paul Meyer, and Walnut Community Center sites during the July 28-29, 2022, event period. The 5-yr average  $PM_{2.5}/PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2018-2022.



Data: May-October (2017-2021)  
 \*denotes sites with < 5 years of data

**Figure 173.** Ratio of  $PM_{2.5}/PM_{10}$  concentrations recorded at the Garrett Jr. High, Jean, Jerome Mack, Sunrise Acres, Virgin Valley High School, and Walter Johnson monitoring sites during the July 28-29, 2022, event period. The 5-yr average  $PM_{2.5}/PM_{10}$  diurnal ratio is displayed as a dotted line, and the 5th-95th percentile range is shown as a shaded ribbon. The 5th-95th percentile concentration is calculated across the ozone production season (May-October) of 2018-2022.



**Figure 174.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentrations recorded at each event-affected measurement site that measures CO concentrations. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2022.

### 5.3.5 Event Statistics

**Table 37** summarizes the daily measurements of ozone, PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations on the July 28-29, 2022, exclusion days, as well as the percentile rank of the observations compared to the previous five years of data (2018-2022) at both sites. Ozone MDA8 measurements at all sites were above the 97th percentile. PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations are not significantly enhanced above typical concentrations during this event, likely due to light smoke conditions. 24-hr average PM<sub>2.5</sub> concentrations ranged from the 21st - 41st percentile at the sites. CO and NO<sub>2</sub> 1-hr daily maximum concentrations ranged from the 30th-50th percentile. Lower concentrations of co-pollutants are more consistent with longer-range smoke transport and upwind ozone formation and transport. They may also occur when there is transport of ozone precursors in the Las Vegas urban area without significantly impacting other pollutants.

**Table 37.** Percentile of pollutant measurements on the July 28-29, 2022, exclusion days compared with most recent five years of pollutant concentration data (2018-2022).\* The percentile rank is calculated across the ozone production season (May 1-October 31) of 2018-2022.

| Date      | Site Name           | Site Code | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|-----------|---------------------|-----------|------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|           |                     |           | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 7/28/2022 | Joe Neal            | 320030075 | 73               | 97.6         | 5.4  | 41.2         | 285                     | 49.9*        | 11.4                                 | 32.9         |
| 7/28/2022 | Liberty High School | 320030299 | 72               | 98.1*        | 4.4  | 21.5*        |                         |              |                                      |              |
| 7/28/2022 | Mountains Edge Park | 320030044 | 74               | 98.5*        | 3.8  | 22.3*        |                         |              |                                      |              |
| 7/28/2022 | Palo Verde (POC 3)  | 320030073 | 81               | 99.9         | 4.2  | 28.1*        |                         |              |                                      |              |
| 7/28/2022 | Palo Verde (POC 4)  | 320030073 | --               | --           | 4.1  | 25.9*        |                         |              |                                      |              |
| 7/28/2022 | Paul Meyer          | 320030043 | 77               | 99           | 5  | 31.4         | 196                     | 36.6*        |                                      |              |
| 7/28/2022 | Walter Johnson      | 320030071 | 78               | 99.3         | 4.9  | 27.8*        |                         |              |                                      |              |
| 7/29/2022 | Palo Verde (POC 3)  | 320030073 | 71               | 97.8         | 4.4  | 32.8*        |                         |              |                                      |              |
| 7/29/2022 | Palo Verde (POC 4)  | 320030073 | --               | --           | 4.3  | 30.5*        |                         |              |                                      |              |

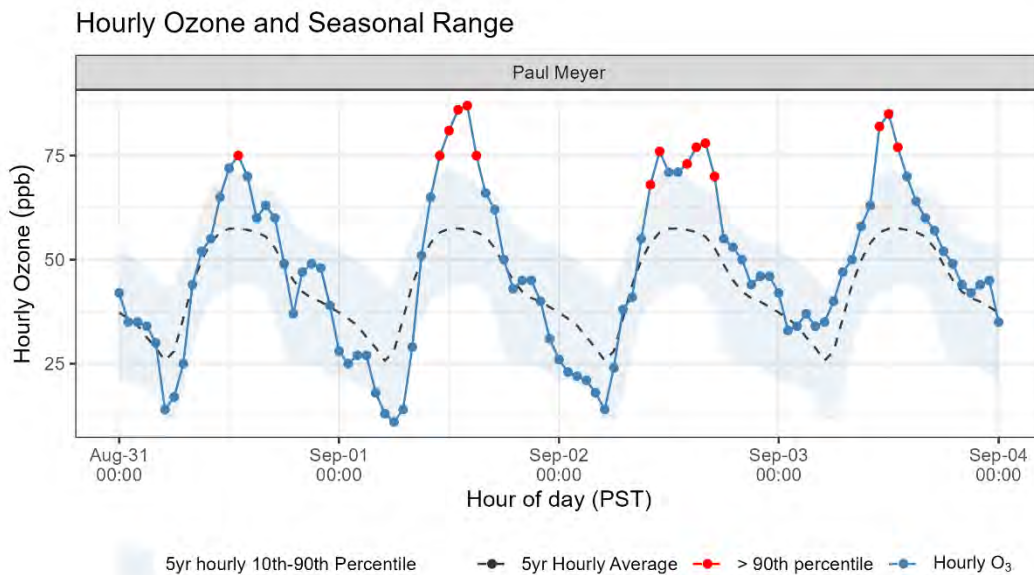
\*Sites that have less than five years of data available for a given parameter.

## 5.4 September 1-2, 2022

### 5.4.1 Event Summary

An ozone event took place across September 1-2, 2022, and affected the Paul Meyer monitoring site in Clark County, Nevada. The MDA8 ozone concentration was 74 ppb on September 1, and 73 ppb on September 2. While only the Paul Meyer site recorded MDA8 values above the NAAQS threshold during this event, sites throughout the Las Vegas Valley experienced MDA8 values ranging from 51 to 74 ppb (with an average of 63 ppb) on September 1, and MDA8 values ranging from 53 to 73 (with an average of 63 ppb) on September 2. Regional wildfire smoke is suspected to have contributed to the NAAQS exceedances these days. Major evidence includes smoke detection maps from NOAA’s HMS smoke detection, dispersion model results from the HYSPLIT, meteorological analyses, PBL analyses, and a reduction in visibility recorded by ground-based cameras. This combination of evidence suggests that this could be an unrepresentative event for base and future design value ozone assessments.

A time series graph for August 31-September 4, 2022, is provided in [Figure 175](#), showing hourly ozone concentrations that exceeded the hourly seasonal means and 10th-90th percentiles (calculated using May 1-October 31, 2017-2021) at the Paul Meyer site.



**Figure 175.** Hourly ozone concentrations (ppb) recorded at the Paul Meyer site across August 31-September 4, 2022, compared to 5-yr ozone season (May 1-October 31) hourly means and 10-90th percentiles.

## 5.4.2 Identification of Wildfires

Figure 176 shows HMS maps that display the progression of smoke dispersion across the United States between August 30 and September 2, 2022. HMS smoke maps are created using visible satellite imagery from Geostationary Operational Environmental Satellites (GOES). Visible imagery is only available during the sunlit part of the GOES orbit; therefore, smoke movement during nighttime hours is inferred between the daylight-generated smoke maps. On August 30, smoke plumes from fires in the northwest U.S. traveled northward and eastward. Over the next few days, these smoke plumes dispersed and spread over most of the western U.S. in a clockwise direction, driven by a surface and upper-level high-pressure system. HMS smoke was present over Clark County, Nevada, on September 1 and 2. Figure 177 and Figure 178 show the surface-level and 500-mb weather maps for the days corresponding to the HMS maps in Figure 176. The weather maps show a surface and upper-level high pressure system over the southwest U.S. and moving to center over Clark County from August 30 through September 2. Since high-pressure systems are associated with stagnant and sinking air, this may have resulted in smoke aloft reaching the ground level.

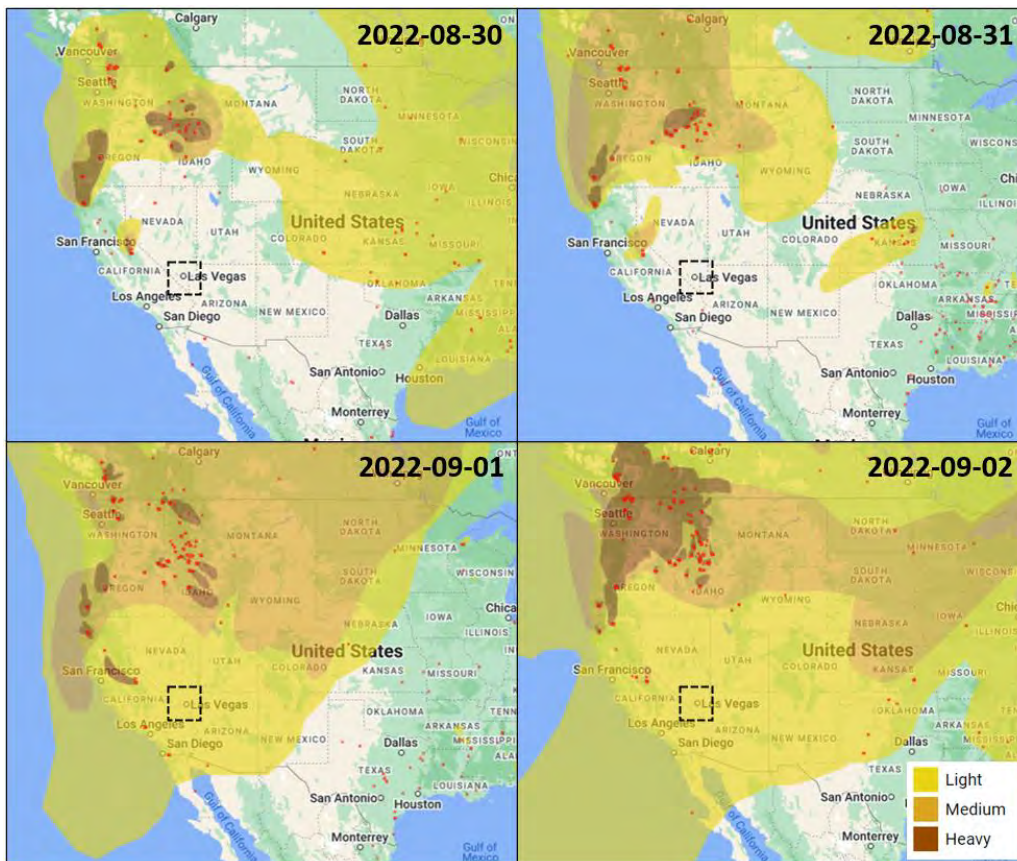


Figure 176. HMS smoke maps for August 30-September 2, 2022, showing smoke transport and qualitative smoke density. Clark County, NV, is enclosed by a dashed, black box on each map.

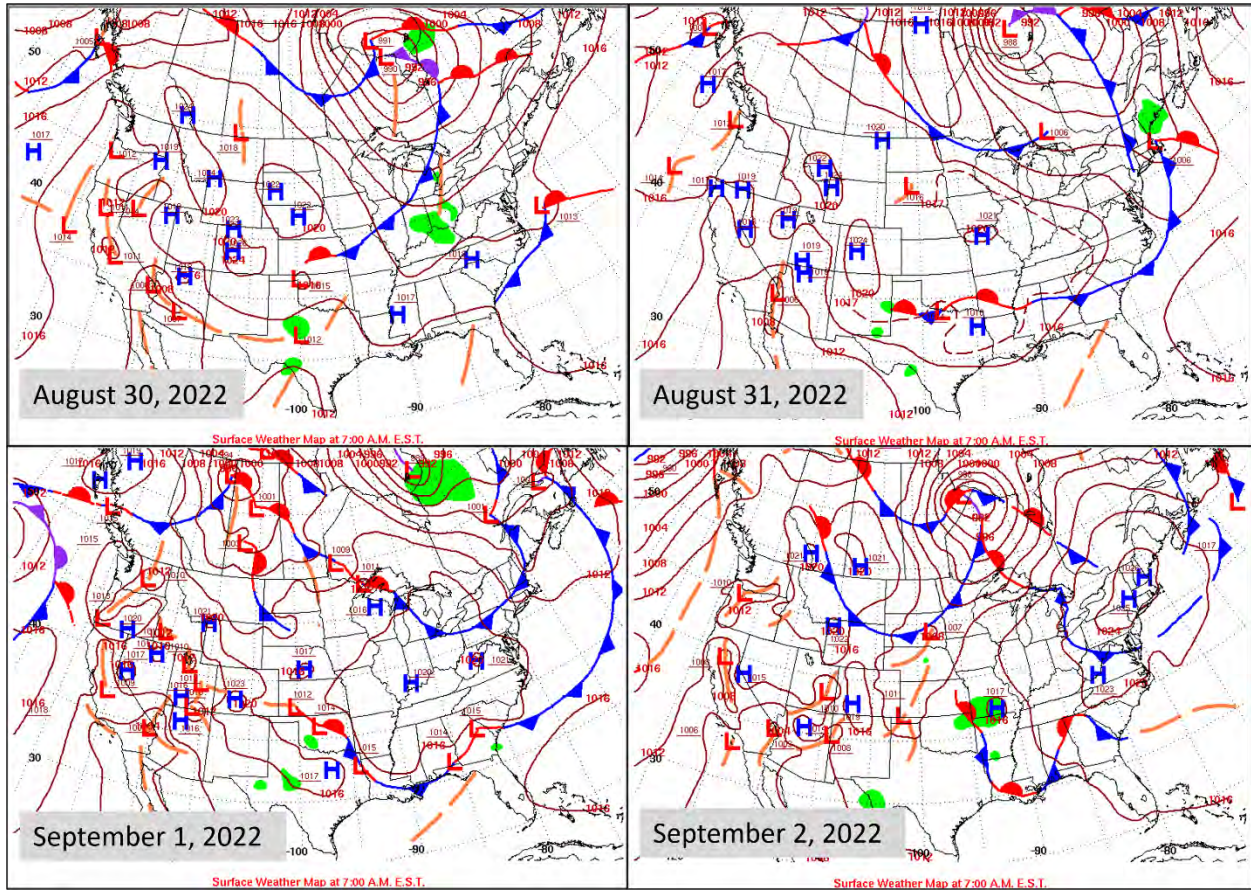


Figure 177. Daily surface-level weather maps for August 30-September 2, 2022.



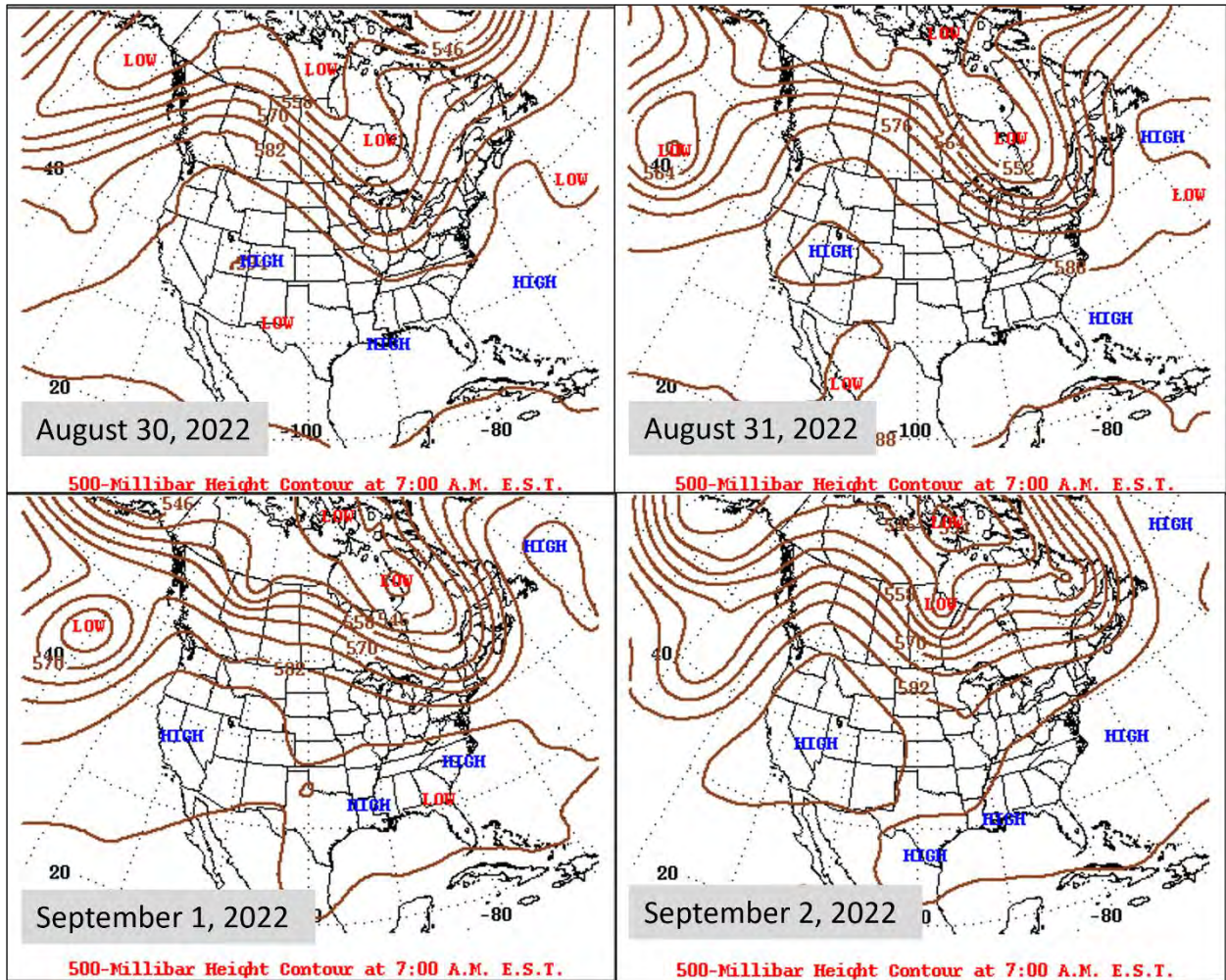


Figure 178. Daily 500-mb weather maps for August 30-September 2, 2022.

Seventeen wildfires were active in the western and northwestern U.S. during the days leading up to and including the exclusion dates and are recorded in [Table 38](#). The active fire area for each fire on and before the exclusion dates is provided, based on a post from the Six Rivers National Forest U.S. Forest Service account and InciWeb data for all 17 fires. Fire perimeters for each fire in relation to Clark County are shown in [Figure 179](#). Zoomed-in views of most of the fires are shown in [Figure 180 through Figure 182](#). Although the fires range in size, the HMS smoke images suggest that regional smoke was generated and spread due to the high volume of fire activity in the western U.S., including California, Oregon, and Idaho.

**Table 38.** Wildfires affecting Clark County on the exclusion days of September 1-2, 2022. The fire name, state location, total acreage, acres burned on or before the exclusion days, and the start and containment dates are included. Italicized containment dates indicate fire “out” status.

| Wildfire Name                | State      | Total Acres | Acres Burned on or Before Exclusion Days | Start Date | Containment Date |
|------------------------------|------------|-------------|--|------------|------------------|
| Campbell (Lightning Complex) | California | 41,540      | 37,081 (Sept. 1) <sup>43</sup>           | Aug. 5     | Nov. 3           |
| Cedar Creek                  | Oregon     | 128,602     | 8,817 (Sept. 1) <sup>44</sup>            | Aug. 1     | Nov. 1           |
| Croquets Knob                | Oregon     | 4,333       | 2,840 (Sept. 1) <sup>45</sup>            | Aug. 22    | Oct. 27          |
| Dismal                       | Idaho      | 8,197       | 1,876 (Aug. 31) <sup>46</sup>            | July 23    | Nov. 3           |
| Double Creek                 | Oregon     | 175,938     | 2,946 (Sept. 1) <sup>47</sup>            | Aug. 30    | Oct. 25          |
| Four Corners                 | Idaho      | 13,703      | 12,817 (Sept. 1) <sup>48</sup>           | Aug. 13    | Oct. 20          |
| Moose                        | Idaho      | 130,144     | 99,232 (Sept. 1) <sup>49</sup>           | July 17    | Nov. 09          |
| Nebo                         | Oregon     | 12,608      | 3,086 (Sept. 1) <sup>50</sup>            | Aug. 25    | Oct. 25          |
| Norton                       | Idaho      | 9,080       | 1,859 (Aug. 29) <sup>51</sup>            | Aug. 1     | Oct. 25          |
| Patrol Point                 | Idaho      | 16,130      | 735 (Sept. 1) <sup>52</sup>              | Aug. 20    | Nov. 03          |
| Rum Creek                    | Oregon     | 21,227      | 15,635 (Sept. 1) <sup>53</sup>           | Aug. 17    | Sep. 30          |
| Sturgill                     | Oregon     | 21,636      | 4,815 (Sept. 1) <sup>54</sup>            | Aug. 22    | Oct. 24          |
| Trail Ridge                  | Montana    | 17,509      | 517 (Sept. 1) <sup>55</sup>              | Aug. 26    | Oct. 29          |
| Williams Creek               | Idaho      | 16,083      | 626 (Sept. 1) <sup>56</sup>              | Aug. 29    | Nov. 3           |
| Ross Fork                    | Idaho      | 37,928      | 1,944 (Sept. 1) <sup>57</sup>            | Aug. 14    | Nov. 1           |
| Red                          | California | 8,408       | 3,558 (Sept. 1) <sup>58</sup>            | Aug. 4     | Nov. 6           |
| Rodgers                      | California | 2,774       | 1,644 (Sept. 1)                          | Aug. 8     | Nov. 6           |

<sup>43</sup> <https://www.facebook.com/plugins/post.php?href=https%3A%2F%2Fwww.facebook.com%2FSixRiversNF%2Fposts%2Fpfbid0Yth9ZfKE3izWXzkn3wDoMyuDm4iHKgKf7CYoUVGasnxAU4MkhNTPfutK9ii7KsMul&>

<sup>44</sup> <https://inciweb.nwcg.gov/incident-publication/orwif-cedar-creek-fire/cedar-creek-fire-update-sept-1>

<sup>45</sup> <https://inciweb.nwcg.gov/incident-publication/ormaf-croquets-knob-fire/912022-croquets-knob-fire-update>

<sup>46</sup> <https://inciweb.nwcg.gov/incident-maps-gallery/idpaf-dismal-fire?page=0>

<sup>47</sup> <https://inciweb.nwcg.gov/incident-information/orwwf-double-creek-fire>

<sup>48</sup> <https://inciweb.nwcg.gov/incident-information/idpaf-four-corners-fire>

<sup>49</sup> <https://inci-web-media-bucket.s3.us-gov-west-1.amazonaws.com/s3fs-public/2022-10/pict20220805-153223-0.pdf>

<sup>50</sup> <https://incitest.nwcg.gov/incident-information/orwwf-nebo-fire>

<sup>51</sup> <https://inci-web-media-bucket.s3.us-gov-west-1.amazonaws.com/s3fs-public/2022-10/pict20220805-153223-0.pdf>

<sup>52</sup> <https://incitest.nwcg.gov/incident-information/idpaf-patrol-point>

<sup>53</sup> <https://inciweb.nwcg.gov/incident-maps-gallery/ormed-rum-creek-fire?page=2>

<sup>54</sup> <https://inciweb.nwcg.gov/incident-maps-gallery/orwwf-sturgill-fire?page=3>

<sup>55</sup> <https://inciweb.nwcg.gov/incident-information/mtbdf-trail-ridge-fire>

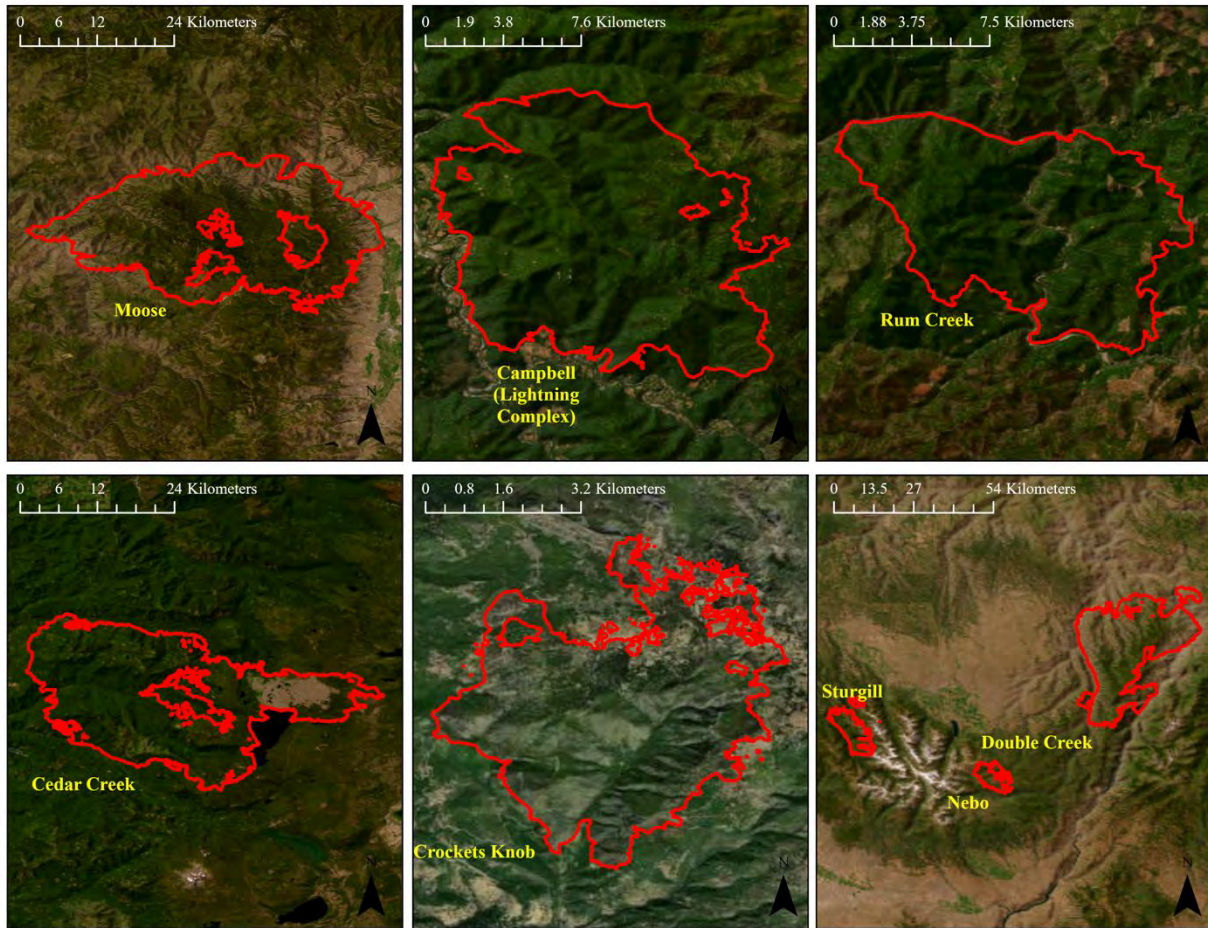
<sup>56</sup> <https://inciweb.nwcg.gov/incident-information/idncf-williams-creek-fire>

<sup>57</sup> <https://inciweb.nwcg.gov/incident-information/idstf-ross-fork>

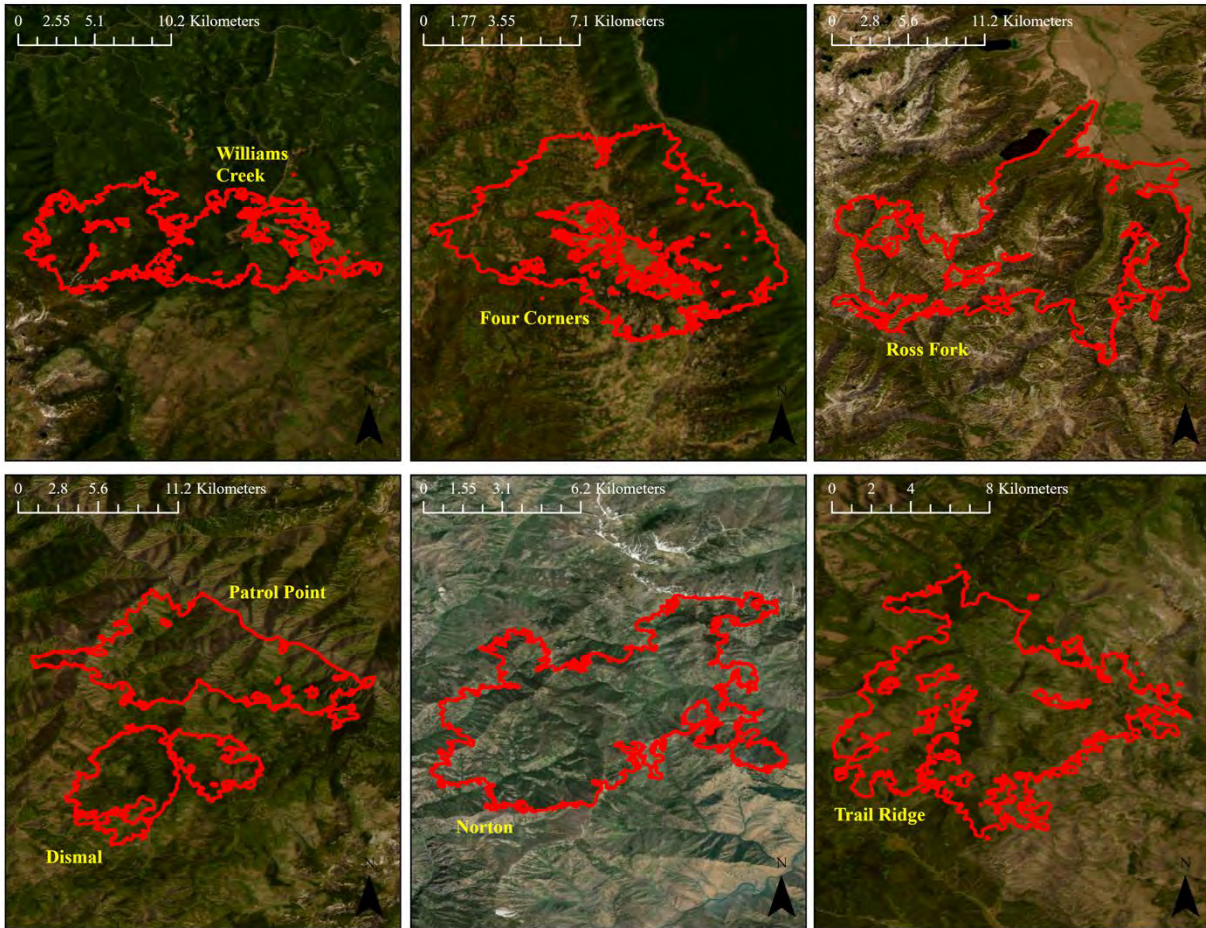
<sup>58</sup> [https://www.facebook.com/YosemiteFire/posts/5724107654307870?ref=embed\\_post](https://www.facebook.com/YosemiteFire/posts/5724107654307870?ref=embed_post)



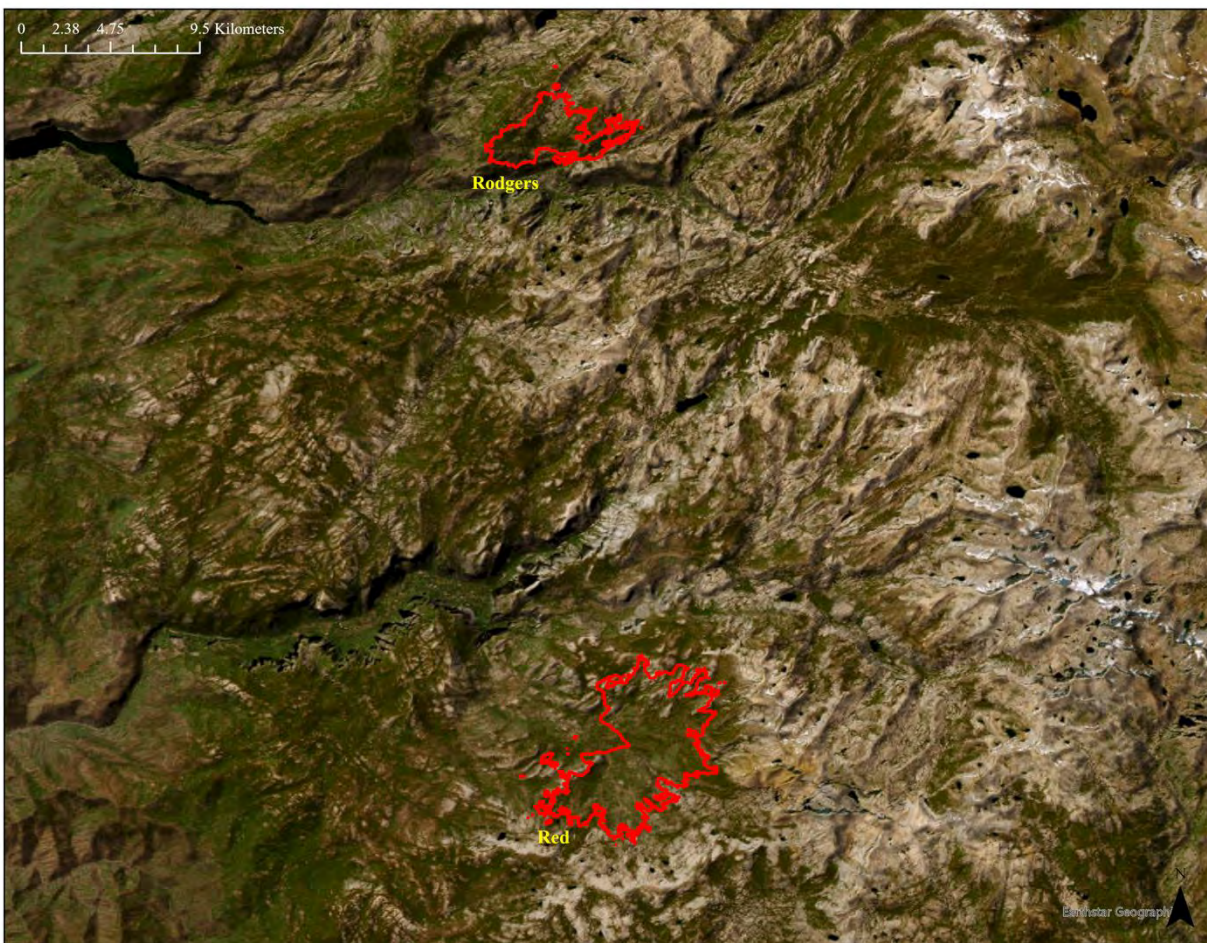
**Figure 179.** Final fire perimeters (red) for the 17 active fire regions during the September 1-2, 2022, exclusion dates in relation to Clark County (black perimeter).



**Figure 180.** Final fire perimeters (red) for six of the 17 active fire regions during the September 1-2, 2022, exclusion dates.



**Figure 181.** Final fire perimeters (red) for six of the 17 active fire regions during the September 1-2, 2022, exclusion dates.



**Figure 182.** Final fire perimeters (red) for two of the 17 active fire regions during the September 1-2, 2022, exclusion dates.

### 5.4.3 Dispersion Modeling and Regional Analysis

To examine the effect of wildfire smoke in Clark County (as indicated by the HMS smoke maps shown in Section 5.4.2), we first determined the meteorological conditions on and before the September 1-2 event. We specifically focused on the boundary layer dynamics to determine the depth of mixing and possibility of smoke mixing to the surface. We then used this information to model smoke via HYSPLIT and compare the results to independent data sources (including HMS and HRRR data).

The PBL denotes the atmospheric layer closest to the surface, and the height of the PBL describes the vertical extent of surface air characteristics. Atmospheric soundings and PBL maps provide visualizations of the extent of vertical mixing in the lower troposphere. The five skew-T diagrams in **Figure 183** show the vertical profile of the atmosphere every 12 hours from September 1 at 00:00 UTC (August 31 at 16:00 PST) to September 3 at 00:00 UTC (September 2 at 16:00 PST). The five skew-T diagrams are characterized primarily by their diurnal changes in the lower troposphere from

consecutive soundings. Soundings taken at 12:00 UTC (i.e., 04:00 PST) show a near-surface temperature inversion that inhibited vertical mixing between the near-surface and mid-troposphere due to low PBL heights, whereas soundings taken at 16:00 PST show an approximately dry-adiabatic temperature lapse rate, indicating that the lower troposphere was well mixed with a PBL of approximately 4,000 to 6,000 m on each day (~500-600 mbar). The NAM-modeled PBL heights over Clark County on September 1 at 16:00 PST ([Figure 184](#)) and September 2 at 16:00 PST ([Figure 185](#)) correspond to the PBL heights shown on the sounding taken at these same times, and also indicate a PBL height of approximately 4,000 to 6,000 m. Both the skew-T diagrams and NAM-modeled PBL heights over Clark County on the exclusion dates indicate a deep, well-mixed boundary layer on each afternoon, conducive to smoke mixing to the surface.

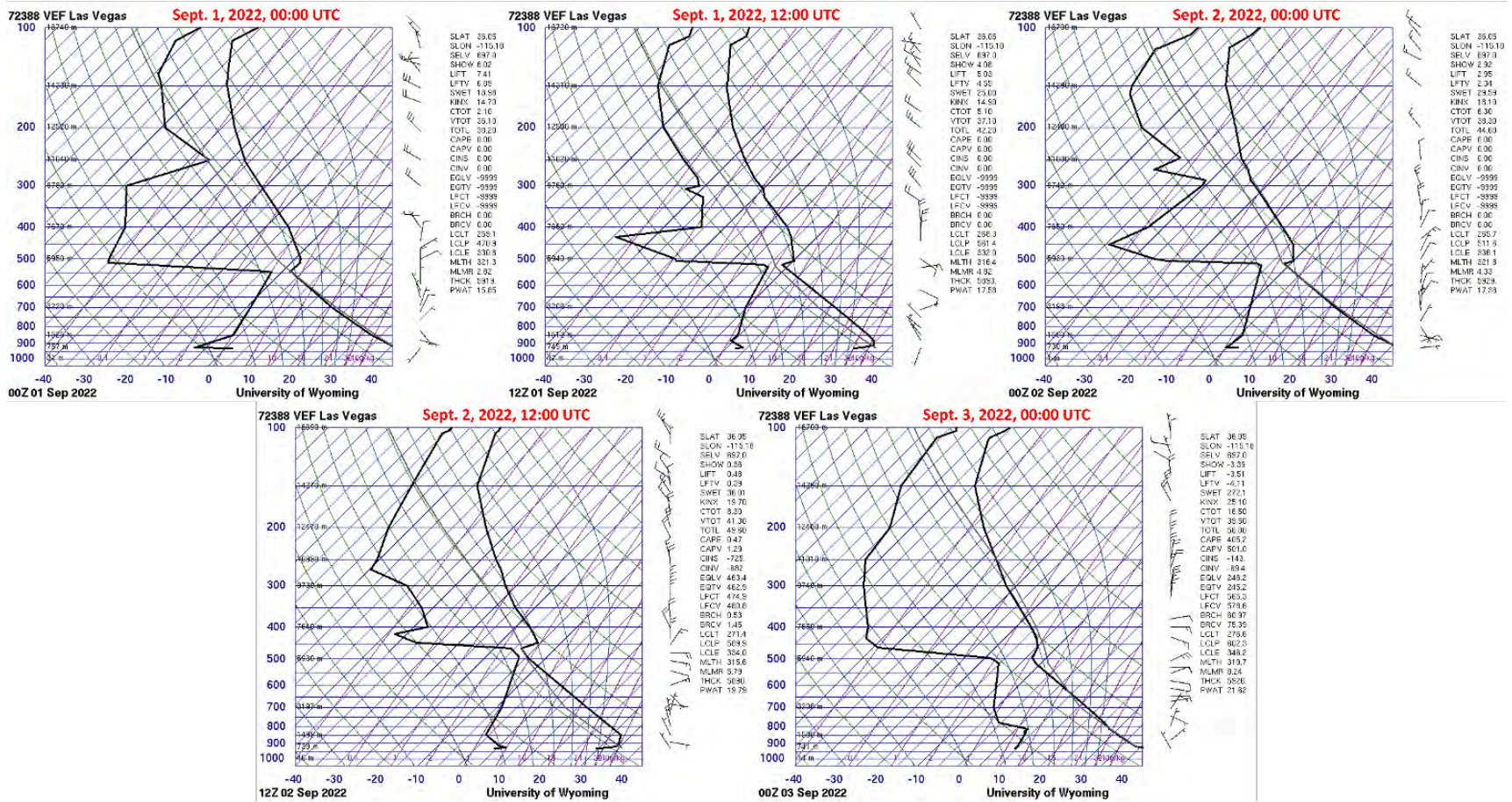
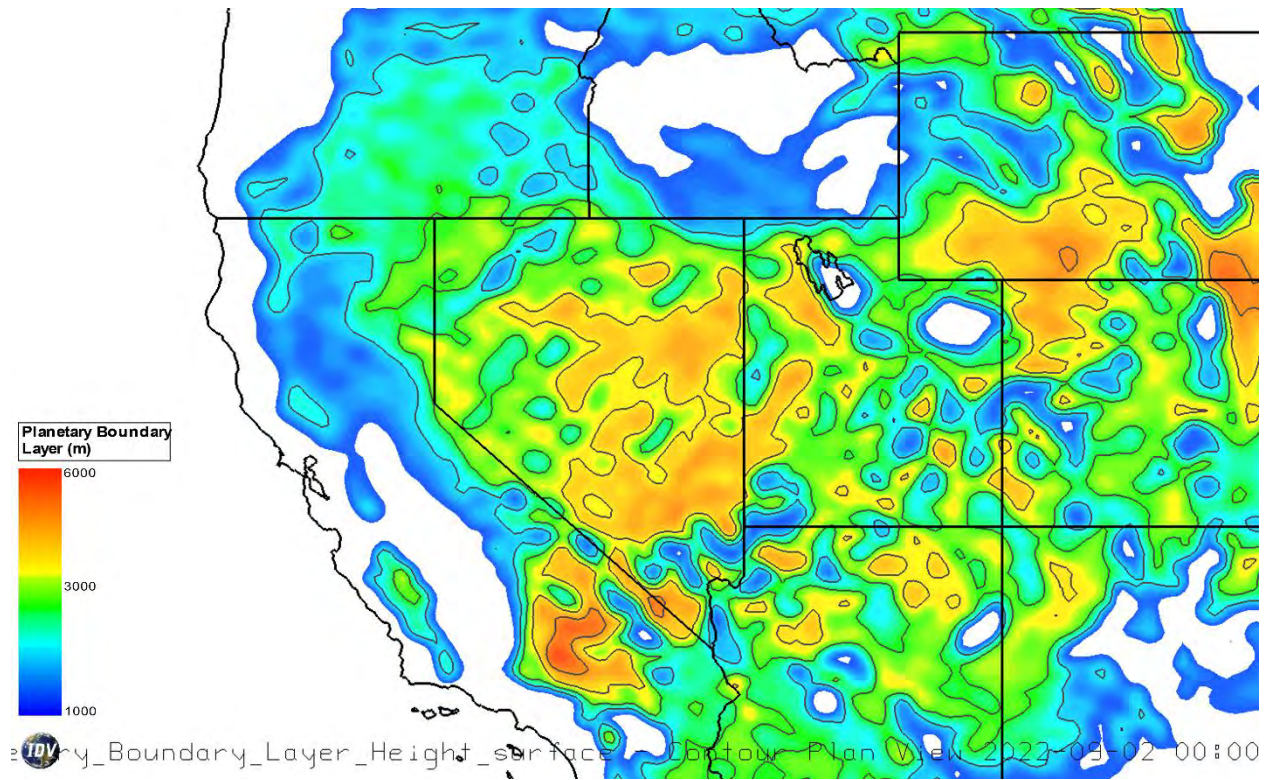
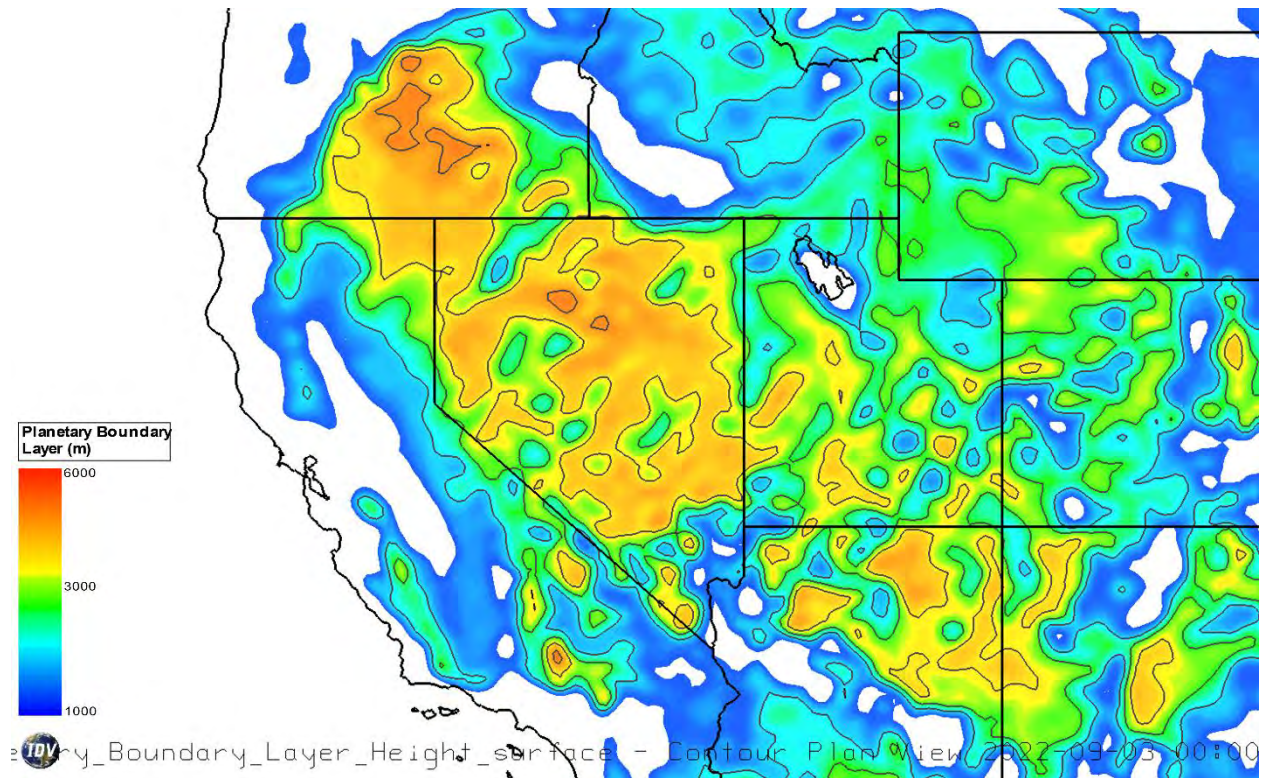


Figure 183. Skew-T soundings launched from the Las Vegas National Weather Service Office from September 1, 2022, at 00:00 UTC (August 31 at 16:00 PST) (top left), to September 3 at 00:00 UTC (September 2 at 16:00 PST) (bottom right).



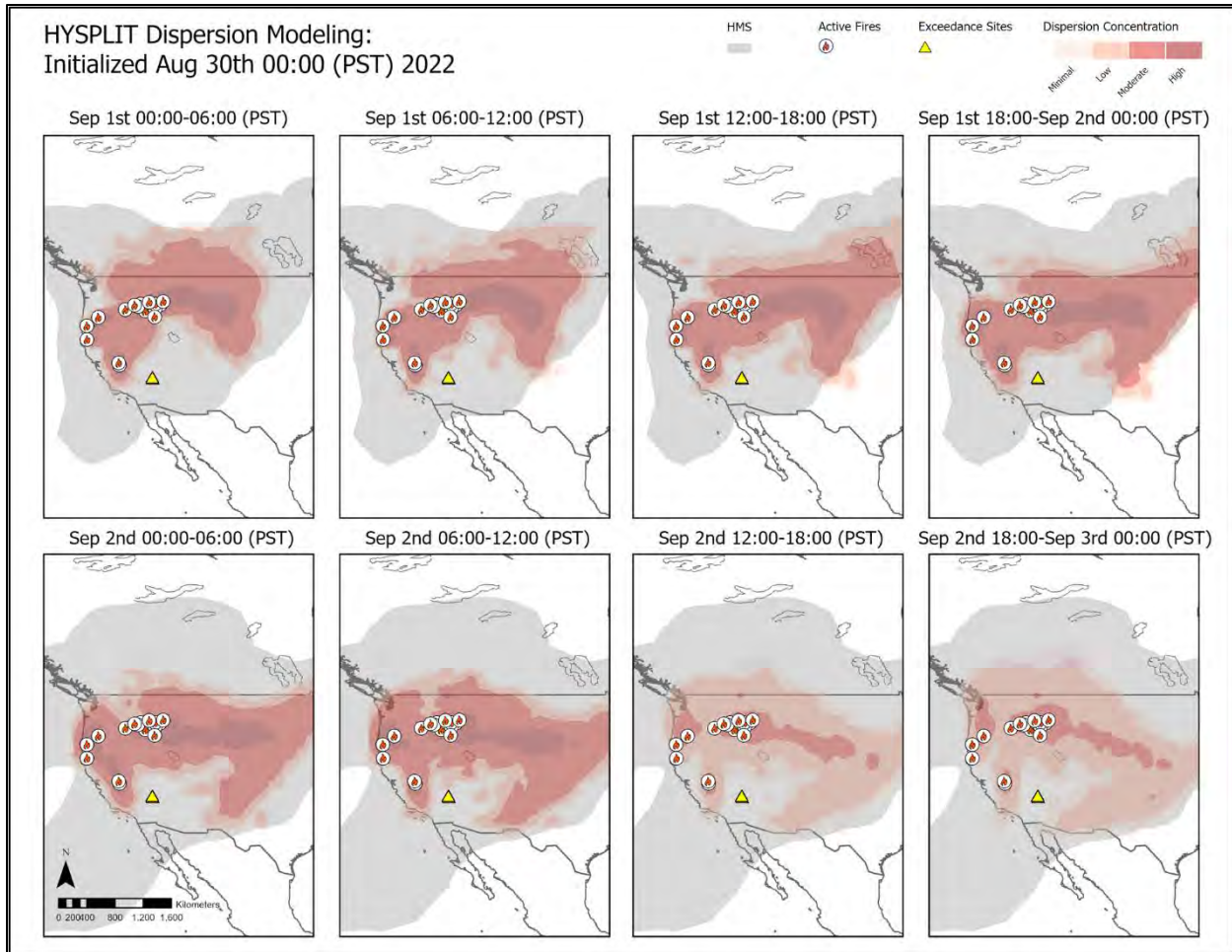


**Figure 184.** PBL height contour map based on the NAM model for September 2, 2022, at 00:00 UTC (September 1 at 16:00 PST). The gray lines denote PBL heights above 2 km in altitude in 1 km increments. Color contours start at 1 km.



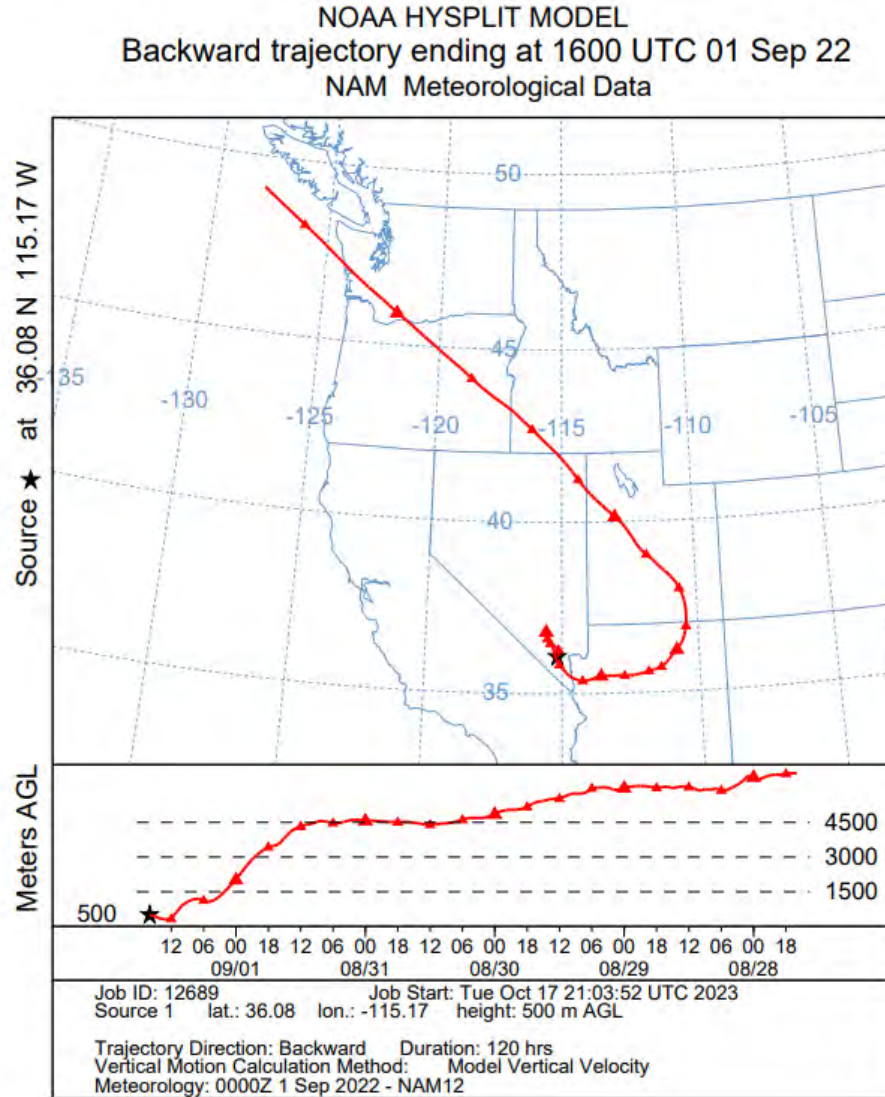
**Figure 185.** PBL height contour map based on the NAM model for September 3, 2022, at 00:00 UTC (September 2 at 16:00 PST). The gray lines denote PBL heights above 2 km in altitude in 1 km increments. Color contours start at 1 km.

HYSPLIT dispersion modeling was performed from August 30 through September 3, 2022. Dispersion modeling was initiated on August 30 at 00:00 PST from the 17 identified active fires impacting the exclusion dates, and modeled through the exclusion dates to simulate the smoke patterns seen in satellite imagery and HMS smoke data. Global Data Assimilation System (GDAS) data at 1.0° horizontal resolution was used for meteorological input. Output from the dispersion modeling has been integrated over 6-hr periods starting 00:00 PST on September 1, and ending 00:00 PST on September 3. This time period was chosen to correspond with the exclusion dates. The accumulation of smoke throughout the boundary layer at 0-4,500 m for the time periods are shown in [Figure 186](#). The modeling results are somewhat consistent with the HMS smoke plume shown in [Figure 176](#); HMS is an independent smoke identification database. The results likely miss some smoke from additional fires in the western U.S. and Canada that were burning at or before the exclusion dates.



**Figure 186.** HYSPLIT dispersion modeling for 17 large fires (labeled as “Active Fires”) in the western U.S. on or before the exclusion dates of September 1-2, 2022. GDAS 1.0° meteorological data was used, and dispersion was initiated on August 30, at 00:00 PST to model the regional smoke observed in satellite and HMS products. HMS smoke is shown in gray, and qualitative concentrations of particulate matter are shown in shades of red. Accumulation of particulate matter is shown at 0–4,500 m.

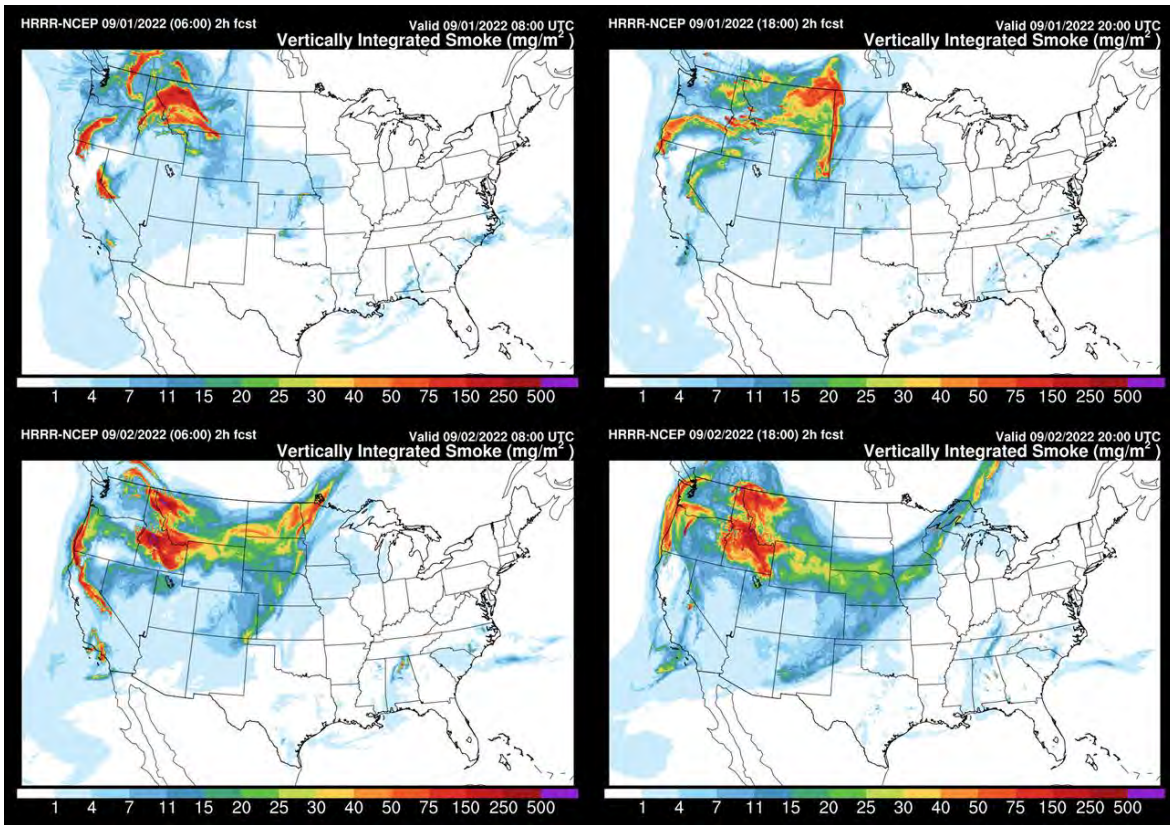
A HYSPLIT back trajectory was performed for 16:00 UTC (08:00 PST) on September 1, 2022, shown in [Figure 187](#). The back trajectory shows the general pattern of air from the western U.S. fires, through the resulting regional smoke plume, and finally the descent of air from high altitude into the boundary layer in the Las Vegas area on the morning on September 1; this brought smoke and associated ozone precursors into the area, setting up for enhanced ozone production on September 1 and 2. This is consistent with the HMS and meteorological narrative from Section 5.4.2, and shows air circling around a high-pressure system in the southwestern U.S. and descending into a well-mixed boundary layer.



**Figure 187.** HYSPLIT back trajectory initiated at 16:00 UTC (08:00 PST) on September 1, 2022, using NAM 12 km meteorology. The back trajectory ran for 120 hours ending in Las Vegas (36.08, -115.17) at 500 m agl.

The HYSPLIT dispersion and back trajectory modeling shows transport through the regional smoke plume and into Clark County on the exclusion dates. The dispersion modeling does not specifically show smoke in the Clark County area but does confirm the general pattern of smoke movement and mixing. The back trajectory modeling does show advection of air from the regional smoke plume in the southern Idaho area into Clark County at the beginning of the exclusion dates. The HRRR smoke product forecast ([Figure 188](#)) agrees with the HYSPLIT dispersion and back trajectory analysis, showing low levels of vertically integrated smoke over the Clark County region on September 1-2, 2022. The combination of the HMS maps, meteorological information, PBL analysis, HYSPLIT analysis, and HRRR data suggests that regional smoke likely merged from fires throughout the western U.S.,

transported through a high-pressure system into the southwest U.S., and descended into the well-mixed boundary layer in Las Vegas Valley on September 1-2, 2022.



**Figure 188.** HRRR vertically integrated smoke forecast for September 1-2, 2022, at 00:00 PST and 12:00 PST.

### 5.4.4 Impacts at the Surface

**Figure 189** compares visibility conditions in the Las Vegas Valley before and during the exclusion event, showing visibility conditions at 12:00 on August 31, 2022 (the day before the event), and the event dates of September 1 and 2. The presence of regional wildfire smoke on the exclusion dates from fires identified in Section 5.4.2 may be indicated by some reduction in visibility conditions on September 1 and 2. The mountains in the north and northwestern views are somewhat obscured as the exclusion event continues, which may indicate the presence of increasing regional smoke on the exclusion event days in Clark County.

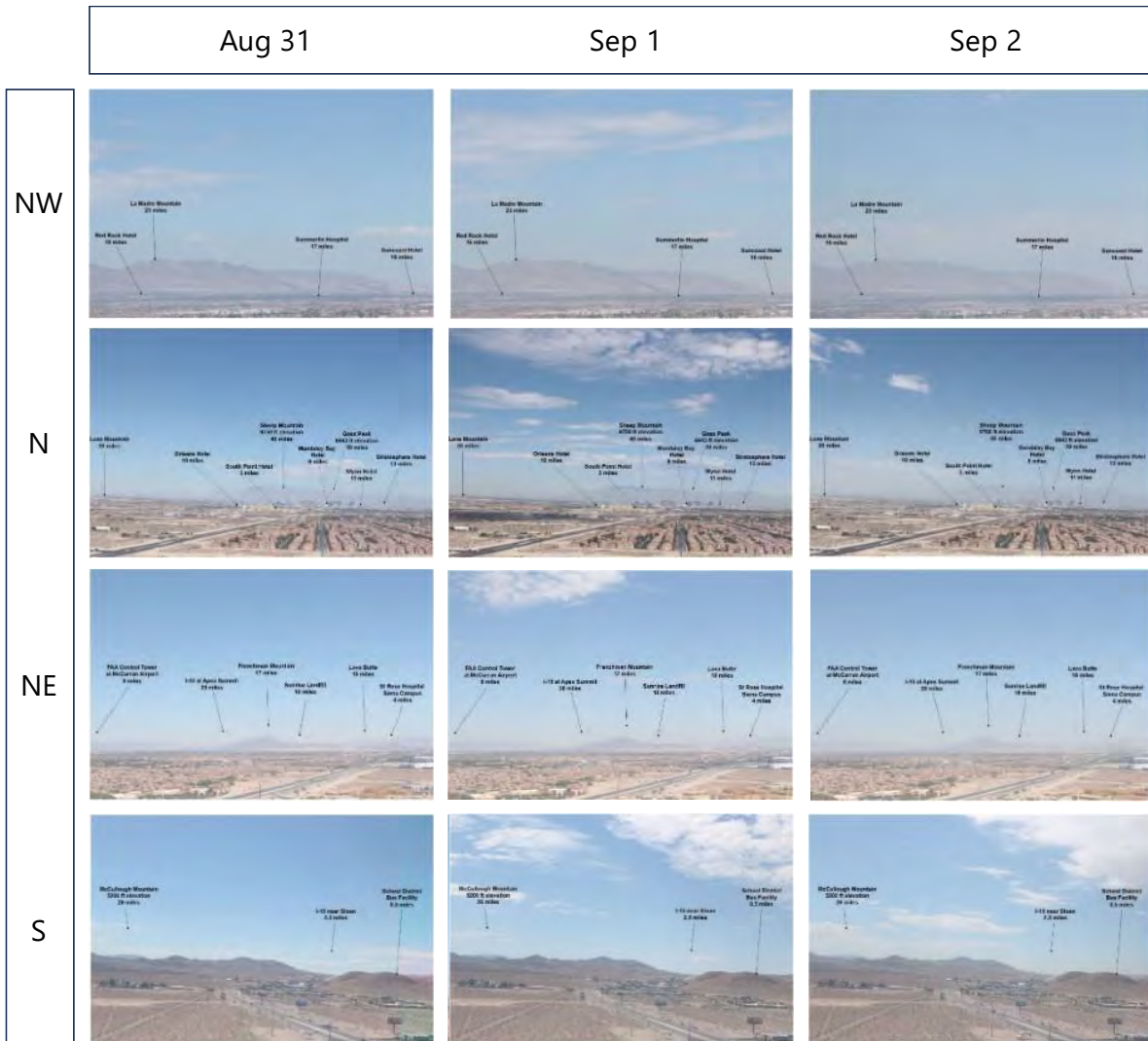


Figure 189. Camera images for August 31, 2022 (left column), September 1 (middle column), and September 2 (right column), taken at 12:00 PST on each day from the M Resort Hotel in Las Vegas. These images face northwest (top row), north (second row), northeast (third row), and south (bottom row).

Figure 190 show the hourly PM<sub>2.5</sub> concentrations during the event period, compared to the diurnal 10th-90th percentile PM<sub>2.5</sub> concentration (calculated from May-October 2017-2022), at the Paul Meyer site and all other regional supporting sites that measure PM<sub>2.5</sub> concentrations. Hourly PM<sub>2.5</sub> concentrations shown in Figure 190 for the exclusion period met or exceeded the diurnal 90th percentile PM<sub>2.5</sub> concentrations at multiple sites in the Las Vegas Valley on September 1 and 2. However, none of the spikes in PM<sub>2.5</sub> concentrations are particularly enhanced or coincide with multiple other sites to indicate an injection of a large amount of smoke. Concentrations do trend upward between September 1 and 2, consistent with the somewhat decreased visibility in the camera images shown in Figure 189.

Figure 191 shows the hourly CO concentrations alongside the 10th-90th percentile diurnal concentrations, calculated from May-October 2017-2022, recorded at the sites that measure CO concentrations. There was an uptick in CO concentrations early on September 1, and concentrations exceeded the 90th percentile at each site at some point during the event period. There were no large enhancements of NO<sub>2</sub> concentrations during the event period. This is consistent with both the light layer of smoke, as modeled via HYSPLIT and HRRR, and long-range transport.

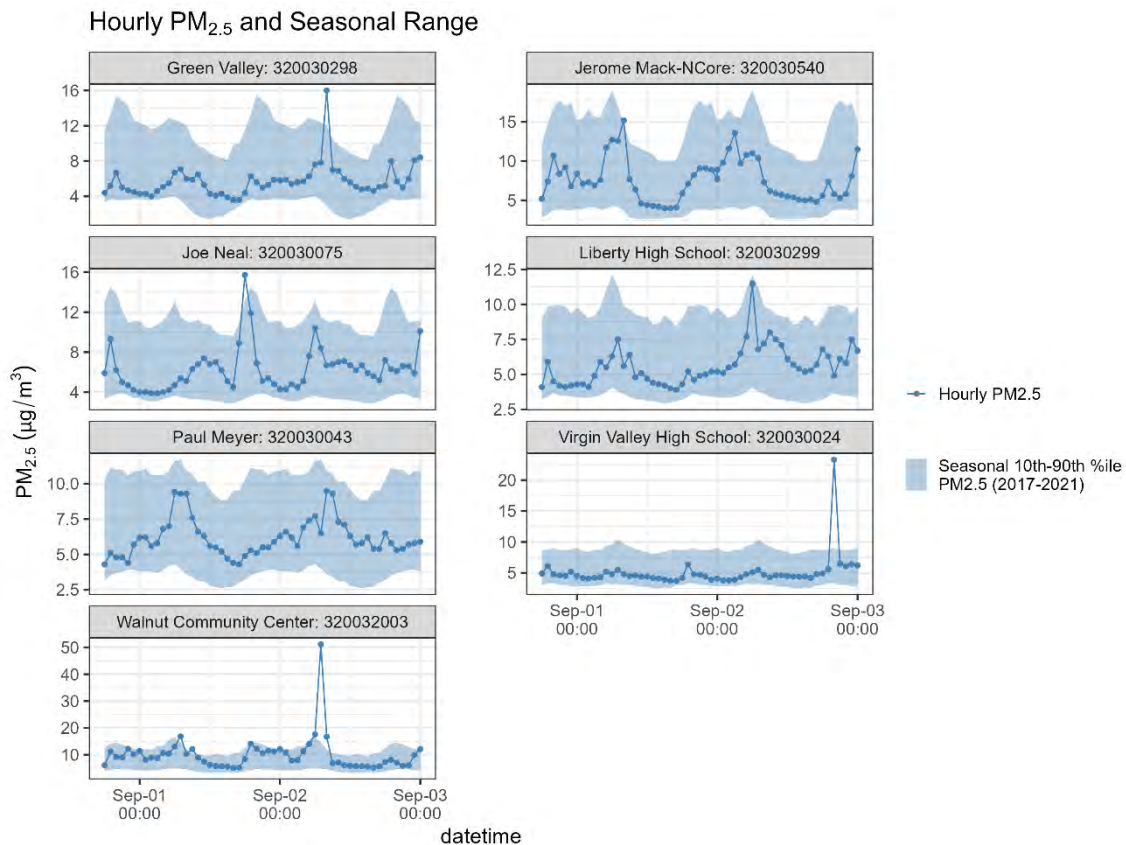
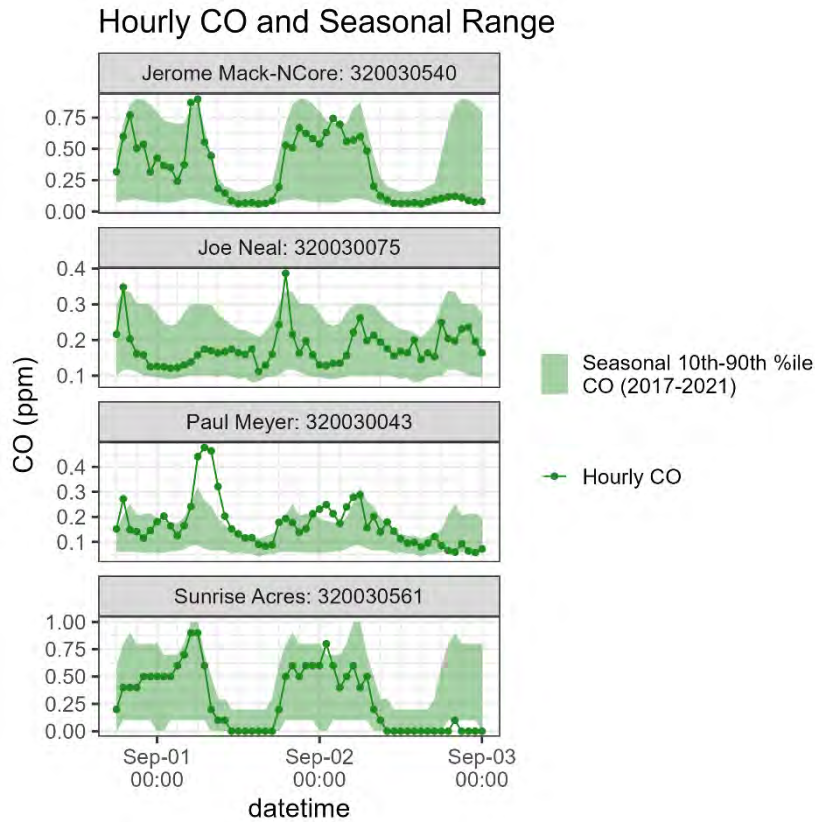


Figure 190. Hourly PM<sub>2.5</sub> measurements overlaid on the 10th-90th percentile diurnal concentrations recorded at the event-affected measurement sites and supporting sites that measure PM<sub>2.5</sub> concentrations. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2022.



**Figure 191.** Hourly CO measurements overlaid on the 10th-90th percentile diurnal concentrations at each event-affected measurement site and supporting sites that measure CO concentrations. The 10th-90th percentile concentration is calculated across the ozone production season (May-October) of 2017-2022.

### 5.4.5 Event Statistics

**Table 39** summarizes the daily measurements of ozone, PM<sub>2.5</sub>, CO, and NO<sub>2</sub> concentrations on the exclusion event days of September 1-2, 2022, as well as the percentile rank of the observations compared to the previous five years of ozone season data (May 1-October 31 of 2018-2022). On both September 1 and 2, ozone MDA8 measurements were above the 97th percentile at the Paul Meyer monitoring site. 24-hr average PM<sub>2.5</sub> concentrations ranged from the 58th - 63rd percentile. CO 1-hr daily maximum concentrations were above the 99th percentile on September 1 and in the 77th percentile on September 2. NO<sub>2</sub> 1-hr daily maximum measurements (shown for the Jerome Mack-NCORE site, because NO<sub>2</sub> measurements are not collected at the Paul Meyer site) were in the 87th percentile on September 1 and in the 71st percentile on September 2.



**Table 39.** Percentile of pollutant measurements on the September 1-2, 2022, exclusion days compared with most recent five years of pollutant concentration data (2018-2022).\* The percentile rank is calculated across the ozone production season (May 1-October 31) of 2018-2022. Data from the Jerome Mack-NCORE site (*grey italicized*) is included for regional NO<sub>2</sub> information because NO<sub>2</sub> measurements are not collected at the Paul Meyer site.

| Date            | Site Name                | Site Code        | Ozone            |              | PM <sub>2.5</sub>                                |              | CO                      |              | NO <sub>2</sub>                      |              |
|-----------------|--------------------------|------------------|------------------|--------------|--|--------------|-------------------------|--------------|--------------------------------------|--------------|
|                 |                          |                  | Ozone MDA8 (ppb) | Percent Rank | PM <sub>2.5</sub> 24-hr Avg (µg/m <sup>3</sup> ) | Percent Rank | CO 1-hr Daily Max (ppb) | Percent Rank | NO <sub>2</sub> 1-hr Daily Max (ppb) | Percent Rank |
| 9/1/2022        | Paul Meyer               | 320030043        | 74               | 97.6         | 6.1  | 58.7         | 477                     | 99.3*        | --                                   | --           |
| <i>9/1/2022</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | <i>53</i>        | <i>49.4</i>  | <i>7.5</i>                                       | <i>58.3</i>  | <i>898</i>              | <i>79.8*</i> | <i>42.8</i>                          | <i>87</i>    |
| 9/2/2022        | Paul Meyer               | 320030043        | 73               | 97           | 6.4  | 63.5         | 288                     | 77.1*        | --                                   | --           |
| <i>9/2/2022</i> | <i>Jerome Mack-NCORE</i> | <i>320030540</i> | <i>54</i>        | <i>53.8</i>  | <i>7.4</i>                                       | <i>56.7</i>  | <i>744</i>              | <i>70*</i>   | <i>37.7</i>                          | <i>71.6</i>  |

\*Sites that have less than five years of data available for a given parameter.

## 5.5 Request for Exclusion

The wildfire smoke events resulted in ozone measurements that are atypical, extreme, and nonrepresentative of past and future days for Clark County, NV. Appendix W to Part 51 states “control agencies have long expressed a need for consistency in the application of air quality models for regulatory purposes...the expanded requirements for models to cover even more complex problems have emphasized the need for period review and update of guidance on these techniques”. Wildfire smoke events are one such complex problem, as wildfire season has extended and encompasses the summer months, also considered to be ozone production season. Wildfire occurrence is widely considered to be a stochastic natural phenomenon and is therefore inconsistent year-to-year. Downstream smoke impacts, including ozone formation, are not typical nor representative of the ambient conditions of Clark County, Nevada. The four wildfire smoke events identified in this report are inconsistent with previous records and determined to be extreme, as indicated by:

- All site exceedances are above the 95th percentile of all ozone measurements.
- Multiple sites were affected during each event, including those that did not exceed regulatory standards.
- Significant smoke was identified from regional wildfire incidents.

Table 40 provides the evidence and exclusion narrative for each date.

Table 40. Evidence provided for each exclusion date.

| Exclusion Date(s) | Event Summary   |
|-------------------|---|
| June 16, 2022     | Regional transport of smoke from large wildfires in Arizona, New Mexico, and Baja Mexico in the afternoon of June 16 enhanced ozone concentrations outside of the typical diurnal profile, keeping ozone values high and affecting the maximum daily 8-hr average (MDA8) ozone concentrations at two sites. Smoke maps from the National Oceanic and Atmospheric Administration (NOAA)’s Hazard Mapping System (HMS), dispersion modeling, Hybrid Single-Particle Lagrangian Integrated Trajectory (HYSPLIT) trajectories, and pollutant concentrations suggest that smoke entered the area in the afternoon on June 16, affecting the typical diurnal profiles of ozone and other pollutants. HMS smoke maps and trajectories confirm a regional smoke plume drifted westward from June 16 to June 17 until it fully encompassed the Las Vegas area. Statistics show ozone concentrations were atypical during this event. |

| Exclusion Date(s)   | Event Summary  |
|---------------------|--|
| July 17, 2022       | Regional transport of smoke from large wildfires in Canada mixed with smoke from wildfires in Nevada and California to enhanced ozone concentrations in the Las Vegas Valley on the exclusion day. HMS smoke maps, meteorological information, planetary boundary layer (PBL) analysis, HYSPLIT back trajectories, and High-Resolution Rapid Refresh (HRRR) data suggest that regional smoke was transported around a high-pressure system in the southwest U.S. and descended into the well-mixed boundary layer in the Las Vegas Valley on July 17. Statistics show ozone concentrations were atypical during this event.                      |
| July 28-29, 2022    | Smoke from two fires in Idaho and California combined to create a light layer of regional smoke in the southwestern U.S. and impacted Clark County on July 28-29. HMS smoke maps, PBL analysis, HYSPLIT back trajectories, meteorological data, and HRRR data suggest that this regional smoke was transported and descended into the well-mixed boundary layer the Las Vegas Valley on July 28. Stagnant conditions on July 29 allowed smoke to linger. Statistics show ozone concentrations were atypical during this event.   |
| September 1-2, 2022 | Regional transport of smoke from large fires throughout the western U.S. was carried along a high-pressure system and descended into the well-mixed boundary layer within Clark County on September 1 and 2, which caused increasingly hazy and smoky conditions over the course of the exclusion days. HMS smoke maps, PBL analysis, HYSPLIT back trajectories, meteorological data, and HRRR data suggest that this light regional smoke was transported and descended into the Las Vegas Valley on September 1-2. Statistics show ozone concentrations were atypical during this event at the site most affected by the light regional smoke. |

Based on the evidence provided, we formally request exclusion of the following dates in base and projected ozone design values.

**ATTACHMENT J:**  
**Enhanced Vapor Recovery Report**

Clark County Nonattainment Area  
Local Control Measure: Enhanced Vapor Recovery

This document describes a potential emissions reduction strategy and includes emissions reductions estimates associated with Stage I (also referred to as Phase I) vapor recovery (EVR) at gasoline dispensing facilities (GDF) in the Clark County nonattainment area (CCNAA). Stage I refers to emissions that occur when gasoline storage tanks (typically underground storage tanks (USTs)) are filled by tanker trucks. The California Air Resources Board has developed the most stringent additional emissions controls (referred to as enhanced vapor recovery; EVR) which require 98.0% control of Stage I emissions. Estimated emissions reductions and costs for this emissions control measure are shown in Table 1.

Table 1. Stage I vapor recovery control measure summary.<sup>a</sup>

| 2023 Applicable Emissions Estimates |                            |
|-------------------------------------|----------------------------|
| NOx:                                | -                          |
| VOC:                                | 4.65 tons/day <sup>b</sup> |
| Control Measure Summary             |                            |
| NOx Reduction:                      | -                          |
| VOC Reduction:                      | 3.72 tons/day              |
| Cost-effectiveness:                 | \$2,048 - \$10,494/ton VOC |

<sup>a</sup> "-" indicate zero Nitrogen Oxides (NOx) emissions in the inventory and thus no emissions reductions.

<sup>b</sup> Calendar Year 2026 July average weekday inventory. Source: EPA 2016v3 modeling platform. Available at <https://www.epa.gov/air-emissions-modeling/2016v3-platform>, accessed in April 2024. The NAA is a subarea of Clark County; NAA specific emissions were estimated by allocating 2016v3 county-level emissions with 2016v3 spatial surrogates.

Applicable Source(s) Description

Figure 1 shows a visual depiction of a GDF with Stage I (or Phase I) and Stage II (or Phase II)

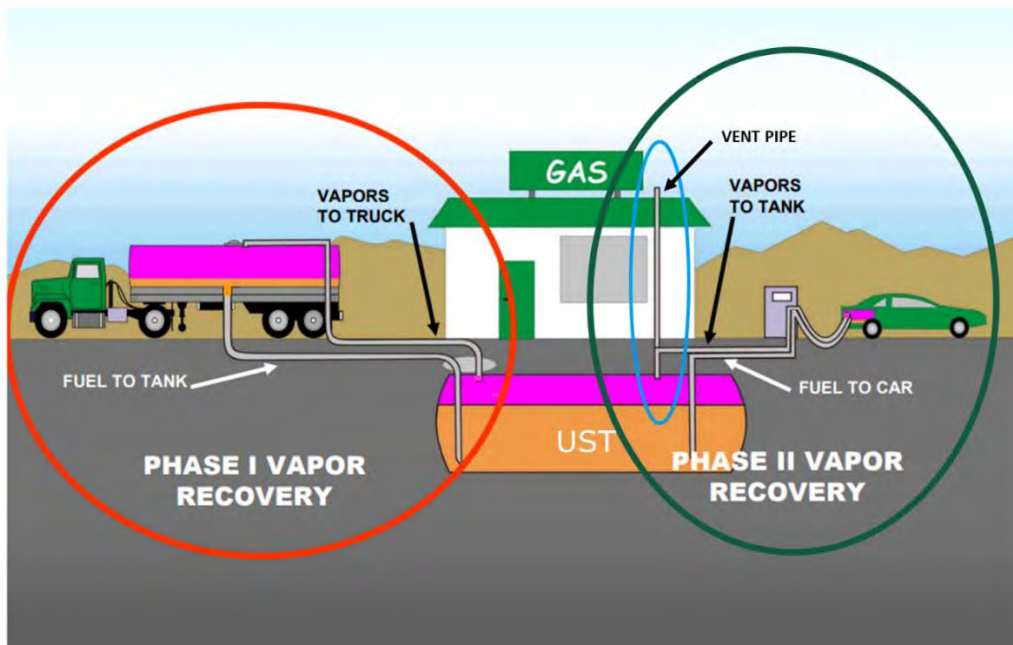


Figure 1. Stage I and Stage II breathing emissions sources at a GDF (adapted from Heiss, 2008).

Stage I (or Phase I) refers to the emissions source category associated with the transfer of gasoline from tanker trucks to USTs. As the UST is filled with gasoline, gasoline vapors in the UST are displaced to the atmosphere or routed back to the tanker truck.

Clark County permitting requirements for GDFs currently require Stage I vapor recovery for stations with a maximum gasoline throughput of 100,000 gallons per month or more per 40 CFR, Subpart CCCCCC (1.2 million gallons per year). GDFs with a maximum gasoline throughput less than the federal threshold are not required to have Stage I vapor recovery control equipment. Per Clark County GDF permit requirements, all vapor recovery systems are required to have an efficiency rating of at least 90% or 95.0% control **efficiency which is certified by an "industry-recognized certification body"** such as the CARB. Due to the now-repealed Air Quality Rule (AQR) 52, and its prior State Implementation Plan (SIP)-approved versions, most of the gasoline station tanks in the CCNAA are equipped with Stage I controls.

Stage II (or Phase II) refers to the emissions source category associated with the transfer of **gasoline from the UST to a vehicle's gas tank. As the vehicle's gas tank is filled with gasoline, gasoline vapors in the vehicle's tank may be displaced to the atmosphere or controlled.** Stage II also includes **emissions from spillage from gasoline nozzle drip and overflows from the vehicle's fuel tank fill pipe.** Clean Air Act Amendments require the use of on-board refueling vapor recovery (ORVR) canisters to capture vapors from vehicle **gasoline tanks to release back into the vehicle's engines for vehicles** manufactured after 2006. Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ) is not considering Stage II emissions controls as an emissions control measure for the ROP demonstration. Table 2 lists the source classification codes (SCCs), associated category descriptions, and 2026 Stage I VOC emissions from in the CCNAA (Ramboll, 2024).

Table 2. Applicable SCCs.

| Desc. One                  | Desc. Two                               | Desc. Three               | Desc. Four                          | SCC        | 2026 VOC Emissions (tons/day) |
|----------------------------|---|---------------------------|-------------------------------------|------------|-------------------------------|
| Storage and Transportation | Petroleum and Petroleum Product Storage | Gasoline Service Stations | Stage I: Submerged Filling          | 2501060051 | 4.47                          |
|                            |   |                           | Stage I: Splash Filling             | 2501060052 | -                             |
|                            |   |                           | Stage I: Balanced Submerged Filling | 2501060053 | 0.17                          |
| Total                      |   |                           |                                     |            | 4.65                          |

### Control Measure Description

Stage I vapor recovery was established by EPA in 1975 to control emissions at GDFs when gasoline is transferred from tanker trucks to USTs. During tank filling, submerged pipes are used to minimize VOC and hazardous air pollutant (HAP) emissions that result from the displacement of gasoline vapors in the UST by the gasoline being loaded into the UST (Oregon Department of Environmental Quality, 2022). A vapor balancing system was introduced by some states and local agencies to recover the displaced gasoline vapors by routing them back to tanker trucks. CARB adopted Stage I EVR regulations in 2000 (CARB, 2020). Under this measure, GDFs in Clark County would be required to meet CARB Module 1 Phase I Vapor Recovery requirements that mandate Stage I EVR with 98.0% control efficiency.

## Emissions Reductions

The 2026 CCNAA emissions inventory is taken from the 2016v3 modeling platform<sup>1</sup>. The 2016v3 modeling platform 2026 Stage I emissions were forecast from 2016 base year emissions assuming no change to underlying emissions factors. 2016v3 base year Stage I emissions were forecast from the 2014 National Emissions Inventory (EPA, 2022)<sup>2</sup>, similarly, without change to underlying emissions factors, assuming 90% control of Stage I emissions. Based on compliance with CARB’s 98% enhanced vapor recovery requirement, emissions reductions of 80% were estimated. The 80% emissions reduction assumes universal application of CARB Stage I enhanced vapor recovery requirements across the CCNAA after rule adoption. If smaller throughput GDFs are exempt from the Stage I enhanced vapor recovery requirement, emissions reductions would be less.

VOC emissions reductions from Stage I EVR at GDFs are presented in Table 3.

**Table 3. Estimated potential future year VOC emissions reductions from gasoline service stations.**

| Desc. One                  | Desc. Two                               | Desc. Three               | Desc. Four                          | SCC        | VOC Emissions reduction (tons/day) | Percent Reduction |
|----------------------------|---|---------------------------|-------------------------------------|------------|------------------------------------|-------------------|
| Storage and Transportation | Petroleum and Petroleum Product Storage | Gasoline Service Stations | Stage 1: Submerged Filling          | 2501060051 | 3.58                               | 80%               |
|                            |   |                           | Stage 1: Splash Filling             | 2501060052 | -                                  | -                 |
|                            |   |                           | Stage 1: Balanced Submerged Filling | 2501060053 | 0.14                               | 80%               |
|                            |   |                           |                                     |            | 3.72                               | 80%               |

## Cost-effectiveness

ERG (2012) estimated cost per ton of VOC reduced by gasoline facility throughput from application of **CARB’s Stage I EVR systems in Massachusetts (see Table 4)**. Cost per ton of emission reduction decreases as GDF gasoline throughput increases. The largest facilities, with gasoline throughput greater than 2 million gallons per year, show a financial benefit based on substantial estimated fuel savings from this measure. ERG (2012) notes that the cost per ton can be decreased by allowing GDFs to make Stage I EVR modifications gradually rather than at a fixed time. Cost-effectiveness of application of the CARB compliant Stage I EVR in Clark County will depend upon GDF throughput, whether there is a low gasoline throughput exemption, and the extent to which any existing control equipment is already in compliance.

<sup>1</sup> <https://www.epa.gov/air-emissions-modeling/2016v3-platform>. Accessed online in April 2024.

<sup>2</sup> EPA, 2022. 2014v2 National Emissions Inventory Supporting Data for Gasoline Distribution.

[https://gaftp.epa.gov/air/nel/2014/doc/2014v2\\_supportingdata/nonpoint/Stage%20I%20Gasoline%20Distribution%20for%20NEI%20v2.zip](https://gaftp.epa.gov/air/nel/2014/doc/2014v2_supportingdata/nonpoint/Stage%20I%20Gasoline%20Distribution%20for%20NEI%20v2.zip). Accessed online in October 2022.

Table 4. Stage I enhanced vapor recovery system cost effectiveness (source: ERG, 2012)

| Gasoline Throughput<br>(gallons/year) | Cost-Effectiveness<br>(\$/ton VOC) |
|---------------------------------------|------------------------------------|
| <120,000                              | \$55,005                           |
| 120,000 to 240,000                    | \$17,029                           |
| 240,001 to 500,000                    | \$7,327                            |
| 500,001 to 1,000,000                  | \$2,992                            |
| 1,000,001 to 2,000,000                | \$885                              |
| >2,000,000                            | -\$253                             |
| Total                                 | \$2,048                            |

### Geographic Applicability

A control measure for Stage I EVR is assumed to be applied throughout CCNAA area to mitigate VOC emissions.

### Responsible Agency

The Clark County Division of Air Quality is responsible for enforcing SIP-approved control measures and other air permitting rules. The current Clark County requirements for GDFs are defined under **Clark County's General Permit to Construct and/or Operate Gasoline Dispensing Operations (DAQ, 2020)**.

### Implementation Schedule

A phased approach to implementation will allow continued operation of equipment not compliant with CARB EVR requirements for several years based on gradual replacement of existing equipment with EVR-compliant equipment.

### Implementation Feasibility

Clark County general permit requirements stipulate the use of a Stage I vapor recovery system at GDFs; albeit with a lower control efficiency requirement than **CARB EVR requirements**. **CARB's Stage I** enhanced vapor recovery requirements have been implemented in several states, including Massachusetts and Connecticut.

### Public Acceptance

VOC emissions from refueling can cause or contribute to ozone levels that violate NAAQS for ozone. GDF owners and operators may have a negative perception of these requirements because of the costs required to upgrade Stage I control systems.



## References

California Air Resources Board (CARB), 2020. "Evaluation to Identify Potential ISD Report Options for Characterizing UST Ullage Pressure Data." Accessed in October 2022 online at <https://ww2.arb.ca.gov/sites/default/files/2020-10/VR-OP-G5%20FINAL.pdf>

Eastern Research Group (ERG), 2012. Air Program Support for Stage I and Stage II Programs in Massachusetts Final Report. Prepared for: Massachusetts Department of Environmental Protection. December.

**Environmental Protection Agency (EPA), 2022.** "2014v2 National Emissions Inventory Supporting Data for Gasoline Distribution" Accessed in October 2022 online at [https://gaftp.epa.gov/air/nei/2014/doc/2014v2\\_supportingdata/nonpoint/Stage%20I%20Gasoline%20Distribution%20for%20NEI%20v2.zip](https://gaftp.epa.gov/air/nei/2014/doc/2014v2_supportingdata/nonpoint/Stage%20I%20Gasoline%20Distribution%20for%20NEI%20v2.zip)

Environmental Protection Agency (EPA), 2023. "Technical Support Document (TSD): Preparation of Emissions Inventories for the 2016v3 North American Emissions Modeling Platform." February. Accessed in April 2024 online at [https://www.epa.gov/system/files/documents/2023-03/2016v3\\_EmisMod\\_TSD\\_January2023\\_1.pdf](https://www.epa.gov/system/files/documents/2023-03/2016v3_EmisMod_TSD_January2023_1.pdf).

Heiss, 2008. "Enhanced Vapor Recovery (EVR) for Gasoline Dispensing Facilities." San Diego County APCD. October. Accessed in September 2022 online at [https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/presentations/hmd\\_2008\\_ust\\_apcd.pdf](https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/presentations/hmd_2008_ust_apcd.pdf).

Ramboll 2024. "2017 and 2026 Emission Inventories for the 15% Rate of Progress (ROP) Plan for the Clark County Ozone Nonattainment Area". Prepared for the Clark County Division of Air Quality. April.

**ATTACHMENT K:**

**Documentation of Public Review Process**

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## 1.0 30-DAY PUBLIC COMMENT PERIOD

### 1.1 NOTICE OF PUBLIC COMMENT AND PUBLIC HEARING

**NOTICE OF PUBLIC COMMENT PERIOD AND PUBLIC HEARING  
ON THE PROPOSED 2015 OZONE NAAQS ATTAINMENT PLAN FOR THE  
LAS VEGAS VALLEY MODERATE NONATTAINMENT AREA**

NOTICE IS HEREBY GIVEN of a public comment period and public hearing on the proposed *2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area: Clark County, NV*. The U.S. Environmental Protection Agency (EPA) designated the Las Vegas Valley as a marginal nonattainment area for the 2015 ozone National Ambient Air Quality Standard (NAAQS), effective August 3, 2018. On January 5, 2023, EPA determined that the area failed to attain the 2015 ozone NAAQS by the applicable marginal nonattainment date and reclassified the Las Vegas Valley (Hydrographic Area 212) as a moderate nonattainment area. Under Sections 172 and 182(b) of the Clean Air Act, Clark County is required to submit a state implementation plan (SIP) that meets the following planning requirements for the Las Vegas Valley moderate nonattainment area: emission inventories, attainment demonstration, nonattainment new source review, 15% rate of progress, reasonably available control measures, reasonably available control technology, motor vehicle inspection and maintenance, contingency measures, and a motor vehicle emissions budget for transportation conformity. This plan satisfies those requirements. If adopted, the plan will be submitted to the state of Nevada and EPA as a revision to the Nevada SIP.

NOTICE IS FURTHER GIVEN that a 30-day public comment period will begin on August 15, 2024, and end at 12:00 PM on September 16, 2024. The public may review and provide written comments on the proposed plan during this period. The Board of County Commissioners will consider the proposed plan, along with all written and any oral public comments, at a public hearing at 10:00 AM on November 5, 2024, in the Commission Chambers, Clark County Government Center, 500 S. Grand Central Parkway, Las Vegas, NV.

A copy of the proposed plan is available for review on the Department of Environment and Sustainability website at:

[https://www.clarkcountynv.gov/government/departments/environment\\_and\\_sustainability/public\\_communications/public\\_notices.php](https://www.clarkcountynv.gov/government/departments/environment_and_sustainability/public_communications/public_notices.php)


The department must receive any written comments at 4701 W. Russell Road, Suite 200, Las Vegas, Nevada 89118, by 12:00 PM on September 16, 2024. Comments should be addressed to Air Quality Planning Section at the same mailing address, emailed to [aqplanning@clarkcountynv.gov](mailto:aqplanning@clarkcountynv.gov), or faxed to (702) 383-9994.

Published: August 15, 2024





Ted Lendis, Planning Manager

## 1.2 DES WEBSITE NOTICES



Proposed Revision to Nevada SIP



Posted Thursday, August 15, 2024

**NOTICE OF PUBLIC COMMENT PERIOD AND PUBLIC HEARING ON THE  
PROPOSED 2015 OZONE NAAQS ATTAINMENT PLAN FOR  
THE LAS VEGAS VALLEY MODERATE NONATTAINMENT AREA**

DAQ welcomes comments on the proposed *2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area: Clark County, NV*. Under Sections 172 and 182(b) of the Clean Air Act, Clark County is required to submit a state implementation plan (SIP) that meets the following planning requirements for moderate nonattainment areas: emission inventories, attainment demonstration, nonattainment new source review, 15% rate of progress, reasonably available control measures, reasonably available control technology, motor vehicle inspection and maintenance, contingency measures, and a motor vehicle emissions budget for transportation conformity. This plan is intended to satisfy the planning requirements for the Las Vegas Valley moderate nonattainment area. If adopted, the plan will be submitted to the state of Nevada and EPA as a revision to the Nevada SIP.

The Board of County Commissioners will consider the proposed plan, along with all written and any oral public comments, at a public hearing at 10:00 AM on November 5, 2024, in the Commission Chambers, Clark County Government Center, 500 S. Grand Central Parkway, Las Vegas, NV.

**Deadline for comment submission is 12 p.m. PDT, Monday, September 16, 2024.**

### Documents

-  20240815 CCDES 2015 O3 Moderate Attainment Plan Notice of Public Comment Hearing.pdf
-  20240815 CCDES 2015 O3 Moderate Attainment Plan\_draft.pdf
-  AttA\_20231130 CCDES 2015 O3 Moderate Attainment SIP 2017 and 2023 EI.pdf
-  AttB\_20240628 CCDES 2015 O3 Moderate Attainment SIP Attainment Demo TSD.pdf
-  AttC\_20240620 CCDES CTG RACT Analysis\_Final draft.pdf
-  AttD\_20231013 CCDES Major Source RACT Analysis\_Final draft.pdf
-  AttE\_20240619 RACM Analysis\_Final draft.pdf
-  AttF\_20240405 CCDES 2015 O3 Moderate Attainment SIP 2017 and 2026 ROP EI.pdf
-  AttG\_20240624 CCDES 2015 O3 Moderate Attainment SIP 15 ROP Plan TSD.pdf
-  AttH\_Evaluation of Effectiveness of IM Program.pdf
-  AttI\_202311 STI Wildfire Atypical O3 Event Analysis TSDs 2016-2022.pdf
-  AttJ\_20240628 Enhanced Vapor Recovery Report.pdf

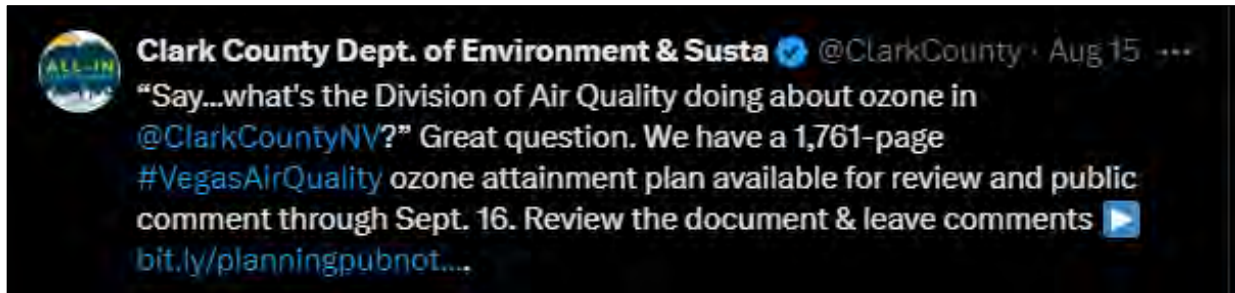
Please provide your contact information so we may reach you in response to your comments.



### 1.3 DES FACEBOOK POSTING



### 1.4 DES X POSTING



## 1.5 E-NOTICE (PUBLIC INPUT)

From: [Clark County Dept. of Environment & Sustainability](mailto:Clark County Dept. of Environment & Sustainability)  
To: [Alfred Fratt](mailto:Alfred.Fratt)  
Subject: 30-DAY PUBLIC COMMENT PERIOD AND PUBLIC HEARING ON THE PROPOSED 2015 OZONE NAAQS ATTAINMENT PLAN  
Date: Thursday, August 15, 2024 2:05:34 PM

---

Public Notice:  
30-Day Notice of Public Comment Period and Public Hearing on the  
Proposed 2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate  
Nonattainment Area

NOTICE IS HEREBY GIVEN of a public comment period and public hearing on the proposed *2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area; Clark County, NV*. The U.S. Environmental Protection Agency (EPA) designated the Las Vegas Valley as a marginal nonattainment area for the 2015 ozone National Ambient Air Quality Standard (NAAQS), effective August 3, 2018. On January 5, 2023, EPA determined that the area failed to attain the 2015 ozone NAAQS by the applicable marginal nonattainment date and reclassified the Las Vegas Valley (Hydrographic Area 212) as a moderate nonattainment area. Under Sections 172 and 182(b) of the Clean Air Act, Clark County is required to submit a state implementation plan (SIP) that meets the following planning requirements for the Las Vegas Valley moderate nonattainment area: emission inventories, attainment demonstration, nonattainment new source review, 15% rate of progress, reasonably available control measures, reasonably available control technology, motor vehicle inspection and maintenance, contingency measures, and a motor vehicle emissions budget for transportation conformity. This plan satisfies those requirements. If adopted, the plan will be submitted to the state of Nevada and EPA as a revision to the Nevada SIP.

NOTICE IS FURTHER GIVEN that a 30-day public comment period will begin on August 15, 2024, and end at 12:00 PM on September 16, 2024. The public may review and provide written comments on the proposed plan during this period. The Board of County Commissioners will consider the proposed plan, along with all written and any oral public comments, at a public hearing at 10:00 AM on November 5, 2024, in the Commission Chambers, Clark County Government Center, 500 S. Grand Central Parkway, Las Vegas, NV.

A copy of the proposed plan is available for review on the Department of Environment and Sustainability website at: [https://www.clarkcountynv.gov/government/departments/environment\\_and\\_sustainability/public\\_communications/public\\_notices.php](https://www.clarkcountynv.gov/government/departments/environment_and_sustainability/public_communications/public_notices.php)

The department must receive any written comments at 4701 W. Russell Road, Suite 200, Las Vegas, Nevada 89118, by 12:00 PM on September 16, 2024. Comments should be addressed to Air Quality Planning Section at the same mailing address, emailed to [aqplanning@clarkcountynv.gov](mailto:aqplanning@clarkcountynv.gov), or faxed to (702) 383-9994.

Clark County Department of Environment & Sustainability  
3400 S. Lake Street, Suite 200, Las Vegas, NV 89102

Clark County, NV Website: [www.clarkcountynv.gov](http://www.clarkcountynv.gov)

Website: [www.clarkcountynv.gov](http://www.clarkcountynv.gov)



## 1.5.1 E-Notice Distribution

To encourage stakeholder participation on the proposed plan, the public notice was emailed to over 1,500 stakeholders via our Public Input email subscription service. These stakeholders included individuals on our Ozone Attainment SIP, Regulatory, and Planning notices distribution lists. These lists are comprised of permitted sources, local businesses, environmental groups, government agencies, nearby tribal nations, and other interested parties. Stakeholders were invited to review the proposed plan on the department's website and to contact staff by email with questions or comments.

The screenshot shows the PublicInput dashboard for an email campaign. The campaign title is "30-DAY PUBLIC COMMENT PERIOD AND PUBLIC HEARING ON THE PROPOSED 2015 OZONE NAAQS ATTAINMENT PLAN". The dashboard displays the following statistics:

| RECIPIENTS              | OPENS                                  | CLICKS                            | UNSUBSCRIBES | BOUNCES     |
|-------------------------|--|-----------------------------------|--------------|-------------|
| 1,528<br>1,219 (79.78%) | 1,807 (118.26%)<br>503 Unique (32.92%) | 233 (15.25%)<br>85 Unique (5.56%) | 2 (0.13%)    | 114 (7.46%) |

The screenshot shows the recipient selection interface in PublicInput. It lists three criteria for including recipients:

- Subscribed to **Regulatory Notices**. Topic
- Subscribed to **O3 Attainment SIP Stakeholder Notices**. Topic
- Subscribed to **Planning Notices**. Topic

Each criterion has a dropdown menu with "And" and "Excluding" options. At the bottom, there are buttons for "+ Add Recipients", "- Exclude Recipients", and "@ Add Manual List of Emails". A summary at the bottom states: "1,528 subscribers will receive this email" with a link to "Preview Recipients".

## 1.6 PUBLIC COMMENT REPORT

**Introduction:** From August 15, 2024, through September 16, 2024, the Clark County Department of Environment and Sustainability (DES) conducted a public comment period on the proposed *2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area: Clark County, NV*.

This report summarizes and responds to comments received consistent with the State Implementation Plan (SIP) submission requirements of 40 CFR Part 51.103(a) and 40 CFR Part 51, Appendix V, Section 2.1(h). The responses herein follow the federal Administrative Procedure Act requirements to respond to significant comments (Title 5, Section 553(c) of the United States Code), which federal courts have generally found to be those that raise relevant issues with the proposed plan/rules and would warrant changes.

**COMMENTOR:** Nick Christenson, [npc@gangofone.com](mailto:npc@gangofone.com), received: September 15, 2024

### Comment:

Las Vegas is the second fastest warming city in the country and the third sunniest, and this heat and sunlight along with NO<sub>x</sub> and volatile organic compounds are the recipe for the unacceptable levels of ground level ozone we experience. We know that, as a species, we are not yet finished pumping CO<sub>2</sub> into the atmosphere, the principal cause of global warming. Consequently, on our present course, our city will continue to heat up. Because of this, even if we were to reduce the production of the other two factors that cause ozone, our ozone levels could continue to rise. If we are serious about reducing ozone levels and all its terrible effects on our community, we can't just reduce our emissions by a little, we have to reduce our emissions by a lot. We're either serious about this, or we're, quite literally, just blowing smoke.

The health effects from ground level ozone are significant. The American Lung Association has repeatedly given the air quality in the Las Vegas Valley an "F" grade[1]. We see this in our rates of asthma as well as other respiratory diseases which lead to bad health outcomes, which just about every new study reveals to be much worse than we previously thought (see [2][3][4] and many, many more). These respiratory ailments also lead to missed work which also has a significant economic impact. Our children are especially vulnerable to air pollution, which not only leads to increased childhood asthma and susceptibility to other illnesses, but leads to reduced school attendance, which contributes to our community-wide educational outcomes being below desired levels.

There's no mystery about what we need to do, and there is no way to make a meaningful impact outside of these measures. If we're serious, these are the things we'll do. If we don't do these things, it means we're simply not serious about addressing our air quality:

- Convert our vehicle fleet, especially our medium and heavy duty vehicles which are disproportionately prone to emit NO<sub>x</sub> compounds, to zero emission vehicles, either electric or hydrogen powered.

- Reduce the number of vehicle miles traveled for valley residents, both in number of trips and distance per trip. This can be accomplished by improving our mass transit systems and making their use increasingly attractive to residents and visitors, as well as adjusting our land use to increase the density of our community, bringing people and services physically closer to one another. Certainly, continuing our policy of sprawling our urban environment would likely be the singular worst possible thing we could do, both in terms of increasing emissions due to longer commutes and by exacerbating the heat island effect of our community.
- Additionally, we should stop adding and then actively reduce NO<sub>x</sub> point sources in the Las Vegas valley. This means not building any more fossil fuel fired power generation facilities within the valley and rapidly converting existing generation to zero-carbon energy facilities. By necessity, these would become distributed solar plus electrical storage facilities, including premises energy storage configured by the electrical utility to “peak shave” in a so-called “virtual power plant” configuration[5]. We will also need to eliminate point source emissions from existing and especially any new industry that wishes to operate in the valley, and we must say, “No,” to any new business that would further degrade our air quality.

Expanding upon this, business and government in Clark County is currently set upon a path of expanding both our population and our economic product. This is not completely incompatible with a policy of reducing ground level ozone, but if we are to achieve better air quality during both economic growth and a warming climate, our reduction efforts cannot be half-hearted. We must drastically reduce our air pollution emissions. If we’re not willing to make the changes that will lead to drastic reductions in emissions, then let’s not pretend we’re serious about improving air quality in southern Nevada, because we’re not.

We know how to solve our air quality problems. Technical solutions for these issues exist and are eminently feasible. Doing so will improve our health and implementing them will come with net cost savings for our community. However, there exist many powerful entities operating in southern Nevada with an interest in maintaining the status quo and not addressing the factors that are exacerbating our air quality problems. The only question is whether we have the will to stand up to those few who feel they stand to lose by improving everyone else’s lives. It really is as simple as that.

### **DES Response:**

The comment provides an overview of ozone formation and its adverse effects on public health. The commentor states that emissions of volatile organic compounds (VOC) and oxide(s) of nitrogen (NO<sub>x</sub>) must be reduced significantly and proposes three strategies to make meaningful impacts: implementing zero-emitting vehicles, reducing vehicle miles traveled, and limiting the addition of new stationary sources of NO<sub>x</sub> within the Las Vegas Valley. The comments do not specifically identify any part of the proposed SIP that does not meet the requirements of the Clean Air Act and U.S. Environmental Protection Agency (EPA) regulations.

As dispersion and photochemical models indicate, the formation of ozone in the Las Vegas Valley is predominantly caused by emissions transported from outside Clark County

(international and regional), including those generated by wildfires, and emissions from motor vehicles that combust fossil fuels. DES's authority to control these sources of ozone is limited; therefore, control measures addressed in the proposed SIP focus strongly on stationary sources. DES is working concurrently with the Regional Transportation Commission of Southern Nevada (RTC) and the All-In Clark County sustainability initiative to address motor vehicle emissions separately.

To address local VOC and NO<sub>x</sub> contributions, DES implemented seven new regulations that impose additional controls on new and existing stationary sources for which EPA has published a Control Technique Guideline. Additionally, DES assessed existing equipment at major stationary sources and is implementing another regulation to ensure that adequate levels of emission controls are required as part of this SIP. All these regulations require that emission controls meet Reasonably Available Control Technology standards. DES will incorporate additional emission control requirements into its regulatory framework while continuing efforts to reduce ozone in the Las Vegas Valley.

DES works closely with the RTC to ensure that transportation programs align with air quality standards. This collaboration includes evaluating and monitoring transportation projects to ensure that they do not adversely impact air quality or contribute to nonattainment of the standard.

DES is the lead agency in the All-In Clark County sustainability initiative, which promotes electric vehicle technology and alternative transportation options. This community-wide collaborative effort encourages government agencies, utilities, and private enterprise to replace gas vehicle fleets with alternative-fuel vehicles and technologies. Through these partnerships, DES aims to create a robust infrastructure that supports alternative vehicle adoption.

DES shares the commenter's interest in protecting public health and improving air quality in Clark County. It will continue to work with EPA and other state, local, and federal agencies, as well as private entities, to meet its regulatory obligations. As Clark County continues to face the challenges of growth and increasingly stringent public health standards, DES will pursue attainment of these standards by addressing all sources of NO<sub>x</sub> and VOC with open and inclusive governance.

## 2.0 BOARD OF COUNTY COMMISSIONERS MEETING – 10/15/2024 (SET PUBLIC HEARING)

### 2.1 AGENDA ITEM

#### CLARK COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

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Petitioner: Marci Henson, Director, Department of Environment and Sustainability

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**Recommendation:**

**Set a public hearing on November 5, 2024, at 10:00 a.m. to approve, adopt, and authorize submittal of the "2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area: Clark County, NV" to the State of Nevada for submission to the U.S. Environmental Protection Agency for review and approval as a revision to the Nevada State Implementation Plan. (For possible action)**

---

**FISCAL IMPACT:**

|                      |     |                   |     |
|----------------------|-----|-------------------|-----|
| Fund #:              | N/A | Fund Name:        | N/A |
| Fund Center:         | N/A | Funded PGM/Grant: | N/A |
| Amount:              | N/A |                   |     |
| Description:         | N/A |                   |     |
| Additional Comments: | N/A |                   |     |

**BACKGROUND:**

On October 1, 2015, the U.S. Environmental Protection Agency (EPA) revised the 8-hour ozone National Ambient Air Quality Standard (NAAQS), lowering both the primary and secondary standards from 0.075 to 0.070 parts per million. The Las Vegas Valley (Hydrographic Area 212) was designated as a marginal nonattainment area for the 2015 ozone standard, effective August 3, 2018. On January 5, 2023, EPA determined that the area failed to attain the 2015 ozone NAAQS by the applicable marginal nonattainment date and reclassified the Las Vegas Valley as a moderate nonattainment area. The reclassification notice established a submission deadline of January 1, 2023, for the area's moderate attainment plan. On October 18, 2023, EPA issued a finding of failure to submit a moderate attainment plan for the Las Vegas Valley nonattainment area by the submission deadline.

Under Sections 172 and 182(b) of the Clean Air Act, Clark County is required to submit a state implementation plan (SIP) that meets the following planning requirements for moderate nonattainment areas: emission inventories, attainment demonstration, nonattainment new source review, 15% rate of progress, reasonably available control measures, reasonably available control technology, motor vehicle inspection and maintenance, contingency measures, and a motor vehicle emissions budget for transportation conformity. The attached plan is intended to satisfy the EPA's requirements for moderate nonattainment areas and resolve its finding of failure to submit. The plan and all attachments may be reviewed at the following link: <https://publicinput.com/e58566>.

The plan was made available for public comment from August 15 through September 16, 2024. One comment was received. Attachment K documents the public review process. Information not yet included in Attachment K will be added after the public hearing and upon Board approval of this plan.

A public hearing on November 5, 2024, will provide the public with an additional opportunity to provide comments prior to the Board of County Commissioners' consideration of the plan.

Cleared for Agenda

**10/15/2024**

File ID#

**24-1353**

## 2.2 MEETING SUMMARY

18. Approve and authorize the submission of a grant application to the U.S. Department of Housing and Urban Development (HUD) for the Northern Nevada Continuum of Care (CoC) Homeless Management Information System (HMIS) Project, by Clark County Social Service (CCSS), in the amount of \$122,822 and \$30,706 in Emergency Solutions Grant (ESG) cash match from Nevada Housing Division to provide software and administration; and authorize the Deputy County Manager, or her designee, to accept any grant funds awarded. (For possible action)

**ACTION: APPROVED.**

ATTACHMENT: [Staff Report](#)

ATTACHMENT: [2024 HMIS Northern Nevada Application Draft](#)

19. Approve and authorize the submission of a grant application to the U.S. Department of Housing and Urban Development (HUD) for the Rural Nevada Continuum of Care (CoC) Homeless Management Information System (HMIS) Project, by Clark County Social Service (CCSS), in the amount of \$92,741 and \$23,185 in Emergency Solutions Grant (ESG) cash match from Nevada Housing Division, to provide software and administration; and authorize the Deputy County Manager, or her designee, to accept any grant funds awarded. (For possible action)

**ACTION: APPROVED.**

ATTACHMENT: [Staff Report](#)

ATTACHMENT: [2024 HMIS Rural Nevada Application Draft](#)

20. Approve and authorize the submission of a renewal grant application to the U.S. Department of Housing and Urban Development (HUD) for the Southern Nevada Continuum of Care (CoC) Homeless Management Information System (HMIS) Project, by Clark County Social Service (CCSS), in the amount of \$980,154 to provide for the current software system; and authorize the Deputy County Manager, or her designee, to accept any grant funds awarded. (For possible action)

**ACTION: APPROVED.**

ATTACHMENT: [Staff Report](#)

ATTACHMENT: [2024 HMIS Southern Nevada Application Draft](#)

### **Environment and Sustainability**

21. Set a public hearing on November 5, 2024, at 10:00 a.m. to approve, adopt, and authorize submittal of the "2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area: Clark County, NV" to the State of Nevada for submission to the U.S. Environmental Protection Agency for review and approval as a revision to the Nevada State Implementation Plan. (For possible action)

**ACTION: APPROVED.**

### 3.0 BOARD OF COUNTY COMMISSIONERS MEETING – 11/5/2024 (CONDUCT PUBLIC HEARING)

#### 3.1 AGENDA ITEM

#### CLARK COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

---

Petitioner: Marci Henson, Director, Department of Environment and Sustainability

---

**Recommendation:**

**Conduct a public hearing; approve, adopt, and authorize the "2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area: Clark County, NV," and authorize the Director or her designee to submit the plan, including any relevant public comments, to the State of Nevada for submission to the U.S. Environmental Protection Agency for review and approval as a revision to the Nevada State Implementation Plan. (For possible action)**

---

**FISCAL IMPACT:**

|                      |     |                   |     |
|----------------------|-----|-------------------|-----|
| Fund #:              | N/A | Fund Name:        | N/A |
| Fund Center:         | N/A | Funded PGM/Grant: | N/A |
| Amount:              | N/A |                   |     |
| Description:         | N/A |                   |     |
| Additional Comments: | N/A |                   |     |

**BACKGROUND:**

On October 1, 2015, the U.S. Environmental Protection Agency (EPA) revised the 8-hour ozone National Ambient Air Quality Standard (NAAQS), lowering both the primary and secondary standards from 0.075 to 0.070 parts per million. The Las Vegas Valley (Hydrographic Area 212) was designated as a marginal nonattainment area for the 2015 ozone standard, effective August 3, 2018. On January 5, 2023, EPA determined that the area failed to attain the 2015 ozone NAAQS by the applicable marginal nonattainment date and reclassified the Las Vegas Valley as a moderate nonattainment area. The reclassification notice established a submission deadline of January 1, 2023, for the area's moderate attainment plan. On October 18, 2023, EPA issued a finding of failure to submit a moderate attainment plan for the Las Vegas Valley nonattainment area by the submission deadline.

Under Sections 172 and 182(b) of the Clean Air Act, Clark County is required to submit a state implementation plan (SIP) that meets the following planning requirements for moderate nonattainment areas: emission inventories, attainment demonstration, nonattainment new source review, 15% rate of progress, reasonably available control measures, reasonably available control technology, motor vehicle inspection and maintenance, contingency measures, and a motor vehicle emissions budget for transportation conformity. The attached plan is intended to satisfy EPA's requirements for moderate nonattainment areas and resolve its finding of failure to submit. The plan and all attachments may be reviewed at the following link: <https://publicinput.com/e58566>.

The plan was made available for public comment from August 15 through September 16, 2024, on the Department of Environment and Sustainability, Division of Air Quality's website. One comment was received. Attachment K documents the public review process. Information not yet included in Attachment K will be added after the public hearing and upon Board approval of this plan.

Staff requests the Board approve and adopt this plan and authorize staff to submit it to the State of Nevada and EPA for approval as a revision to the Nevada SIP.

Cleared for Agenda

**11/05/2024**

File ID#

**24-1411**

### **3.2 PUBLIC COMMENT REPORT**

Public Hearing: November 5, 2024

Formal Comments Received during Public Hearing: None



### 3.3 MEETING SUMMARY

**VOTE: 7**

**Voting Aye:** Tick Segerblom  
Jim Gibson  
William McCurdy II  
Marilyn Kirkpatrick  
Ross Miller  
Michael Naft  
Justin Jones

**Voting Nay:** None  
**Absent:** None  
**Abstain:** None

49. Conduct a public hearing; approve, adopt, and authorize the "2015 Ozone NAAQS Attainment Plan for the Las Vegas Valley Moderate Nonattainment Area: Clark County, NV," and authorize the Director or her designee to submit the plan, including any relevant public comments, to the State of Nevada for submission to the U.S. Environmental Protection Agency for review and approval as a revision to the Nevada State Implementation Plan. (For possible action)

**MOVED BY:** Jim Gibson

**ACTION: APPROVED.**

**VOTE: 7**

**Voting Aye:** Tick Segerblom  
Jim Gibson  
William McCurdy II  
Marilyn Kirkpatrick  
Ross Miller  
Michael Naft  
Justin Jones

**Voting Nay:** None  
**Absent:** None  
**Abstain:** None

50. Conduct a public hearing and approve, adopt, and authorize the Chair to sign an ordinance to amend Clark County Code Title 8, Chapter 8.20 and Chapter 8.24 regarding the handling, transport, and delivery of liquor; adding a new section to provide for the licensure of liquor delivery support services; revising the exceptions for the off-premises delivery of alcohol by package liquor licensees to include liquor stores, grocery stores, and liquor delivery support services; adding a section to prohibit the employment of minors to sell or handle liquor; establishing operational requirements for the delivery of liquor to a consumer in certain areas by a grocery store, liquor store, or a liquor delivery support service; requiring work identification cards for any person employed by a liquor delivery support service; and providing for other matters properly related thereto. Commission District: All (For possible action) (Sitting as Liquor and Gaming Licensing Board)

**ACTION: DELETED.**