



January 29, 2019

BY CERTIFIED MAIL – RETURN RECEIPT REQUESTED

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Detroit Renewable Power
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Jeff Neil, President
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Josef Haak, CFO
Detroit Power Holdings LLC
541 Madison Avenue
Detroit, Michigan 48226
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Re: Notice of Intent to File Suit Pursuant to 42 U.S.C. § 7604(b)

Dear Sirs:

I write as counsel for Environment America, doing business in Michigan as Environment Michigan, and the Ecology Center (collectively, the “Citizen Groups”). We request the opportunity to meet with you within 45 days to discuss resolution of the matters raised in this letter.

Detroit Renewable Power LLC, doing business in Michigan as Detroit Power Holdings LLC, and Michigan Waste Energy, Inc. (collectively, “DRP”) own and operate a municipal solid waste incinerator at 5700 Russell Street in Detroit (the “Detroit Incinerator” or the “facility”).¹

¹ According to testimony submitted by Steven A. Wise (president of a parent company of these entities) to the Michigan Public Service Commission on September 5, 2017, the facility is “operated by Michigan Waste Energy, Inc., d/b/a Detroit Renewable Power.” According to

The Detroit Incinerator burns residential and commercial solid waste to generate steam and electricity.

The Detroit Incinerator is the largest municipal solid waste incinerator in the state of Michigan, and one of the largest in the nation. The nearest residential neighborhoods are located to the east and to the southwest of the facility, and extend to within a quarter of a mile of the facility. The facility is less than two miles from Wayne State University, Detroit Institute of the Arts, and other institutions in Detroit's cultural center, and less than two miles from the Detroit Midtown area.

Renewable Operating Permit MI-ROP-M4148-2011a (the "Permit") imposes emission limits on the Detroit Incinerator. The Permit is issued in the name of Detroit Renewable Power. The Permit is an operating permit issued pursuant to Title V of the federal Clean Air Act. A violation of an emission limit in a Title V permit is a violation of the Clean Air Act, and is enforceable by the Citizen Groups pursuant to Section 304 of the Act, 42 U.S.C. § 7604. The limits in the Permit include "Flexible Group Conditions," which pertain to the facility's "Power Block" operations. The Power Block operations are primarily comprised of three Refuse Derived Fuel spreader-stoker boilers, numbered EUBOILER011, EUBOILER012, and EUBOILER013 ("Boiler 11," "Boiler 12," and "Boiler 13," respectively). These boilers burn garbage to create steam, which is (1) sold to heat buildings in downtown and midtown Detroit, and (2) used to power turbines that generate electricity sold by a DRP affiliate.

Based on available information, including DRP's own compliance reports, the Citizen Groups believe that DRP has violated and will continue to violate two emission limits contained in the Flexible Group Conditions of the Permit, Flexible Group Condition I.11(b) and Flexible Group Condition I.13(a).

Flexible Group Condition I.11(b) sets a carbon monoxide ("CO") limit for each boiler of 267 ppmv (parts per million by volume) of exhaust gases (dry basis) corrected to 7% oxygen. Compliance with this limit is calculated for each boiler based on a 1-hour block average, except during periods of startup or shutdown.

Flexible Group Condition I.13(a) sets a nitrogen oxide ("NOx") limit for each boiler of 247 ppmv of exhaust gases (dry basis) corrected to 7% oxygen. Compliance with this limit is calculated for each boiler based on a 1-hour block average, except during periods of startup or shutdown.

Attached as Exhibit A is a table showing the Detroit Incinerator's violations of these limits for the period from the first quarter of 2014 through the third quarter of 2018 (the most recent quarter for which the Citizen Groups have compliance information). This table includes the following information: the start date and time of each violation; the end date and time, when known, of each violation; the duration (in hours), when known, of each violation; the source of each violation (*i.e.*, the boiler number); the pollutant; the applicable emission limit (in ppmv/hr);

filings with the Michigan Department of Licensing and Regulatory Affairs, Detroit Power Holdings LLC is an "assumed name" for Detroit Renewable Power LLC.

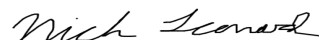
the amount of CO or NOx released (in ppmv/hr); and a column for any explanatory notes about the reported data. The carbon monoxide violations are presented in chronological order for each boiler, followed by the nitrogen oxide violations in chronological order for each boiler.

The Citizen Groups believe that the nature and extent of the carbon monoxide violations are indicative of incomplete combustion, which leads to increased emission of other harmful pollutants that are not monitored on a frequent basis.

This letter is being provided pursuant to Section 304(b) of the Clean Air Act, 42 U.S.C. § 7604(b). The Citizen Groups intend to secure appropriate relief under federal law for violations described in this notice letter occurring within the five years immediately preceding the sending of this letter, and for any similar violations that occur (or have occurred) after the most recent entries in Exhibit A and after the date of this notice letter.

If you believe any of the above information is incorrect, if you take steps to permanently correct any of the described violations, if you believe you are currently in compliance with the Permit and the Clean Air Act, or if you have any questions concerning this letter or the described violations, please contact me as soon as possible by email at nicholas.leonard@glelc.org, by phone at (313) 782-3372, or by regular mail at my office address. As mentioned above, we would like to meet with you within 45 days to discuss resolution of the matters raised in this letter.

Sincerely,



Nicholas Leonard
Executive Director
Great Lakes Environmental Law Center
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Additional legal counsel sending this letter

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Capitol Corporate Services, Inc. (resident agent for Michigan Waste Energy, Inc.)
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Plymouth, Michigan 48170
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Exhibit A

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
3/13/2014 5:00			Boiler #11	CO	267	271	No end date/time in DRP compliance report
3/27/2014 22:00			Boiler #11	CO	267	268	No end date/time in DRP compliance report
4/10/2014 1:00			Boiler #11	CO	267	317	No end date/time in DRP compliance report
4/19/2014 2:00			Boiler #11	CO	267	289	No end date/time in DRP compliance report
4/19/2014 3:00			Boiler #11	CO	267	286	No end date/time in DRP compliance report
4/25/2014 2:00			Boiler #11	CO	267	293	No end date/time in DRP compliance report
4/25/2014 22:00			Boiler #11	CO	267	349	No end date/time in DRP compliance report
6/5/2014 1:00			Boiler #11	CO	267	297	No end date/time in DRP compliance report
6/15/2014 8:00			Boiler #11	CO	267	278	No end date/time in DRP compliance report
8/9/2014 8:00			Boiler #11	CO	267	325	No end date/time in DRP compliance report
8/13/2014 21:00			Boiler #11	CO	267	459	No end date/time in DRP compliance report
8/16/2014 0:00			Boiler #11	CO	267	282	No end date/time in DRP compliance report
8/16/2014 3:00			Boiler #11	CO	267	291	No end date/time in DRP compliance report
8/25/2014 17:00			Boiler #11	CO	267	321	No end date/time in DRP compliance report
12/23/2014 14:00			Boiler #11	CO	267	283	No end date/time in DRP compliance report
1/1/2015 16:00			Boiler #11	CO	267	276	No end date/time in DRP compliance report
1/27/2015 12:00			Boiler #11	CO	267	271	No end date/time in DRP compliance report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
2/24/2015 4:00			Boiler #11	CO	267	286	No end date/time in DRP compliance report
2/24/2015 23:00			Boiler #11	CO	267	285	No end date/time in DRP compliance report
2/25/2015 14:00			Boiler #11	CO	267	281	No end date/time in DRP compliance report
2/25/2015 21:00			Boiler #11	CO	267	288	No end date/time in DRP compliance report
3/6/2015 8:00			Boiler #11	CO	267	586	No end date/time in DRP compliance report
4/5/2015 0:00			Boiler #11	CO	267	275	No end date/time in DRP compliance report
5/10/2015 16:00			Boiler #11	CO	267	315	No end date/time in DRP compliance report
6/15/2015 9:00			Boiler #11	CO	267	286	No end date/time in DRP compliance report
8/1/2015 9:00			Boiler #11	CO	267	342	No end date/time in DRP compliance report
8/15/2015 9:00			Boiler #11	CO	267	289	No end date/time in DRP compliance report
9/30/2015 23:00			Boiler #11	CO	267	274	No end date/time in DRP compliance report
10/18/2015 6:00	10/18/15 7:00	1	Boiler #11	CO	267	272	
10/21/2015 7:00	10/21/15 8:00	1	Boiler #11	CO	267	277	
10/27/15 14:00	10/27/15 15:00	1	Boiler #11	CO	267	337	
10/27/2015 16:00	10/27/15 18:00	2	Boiler #11	CO	267	299	
10/27/2015 19:00	10/27/15 20:00	1	Boiler #11	CO	267	471	
10/27/2015 22:00	10/27/15 23:00	1	Boiler #11	CO	267	316	
10/28/2015 1:00	10/28/15 4:00	3	Boiler #11	CO	267	286; 536; 515	
10/28/2015 6:00	10/28/15 7:00	1	Boiler #11	CO	267	363	
10/28/2015 8:00	10/28/15 12:00	4	Boiler #11	CO	267	451; 638; 427; 333	
10/28/2015 15:00	10/28/15 16:00	1	Boiler #11	CO	267	284	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
10/29/2015 9:00	10/29/15 10:00	1	Boiler #11	CO	267	358	
10/29/2015 9:00	10/29/15 10:00	1	Boiler #11	CO	267	397	
10/29/2015 11:00	10/29/15 13:00	2	Boiler #11	CO	267	385; 428	
10/29/2015 17:00	10/29/15 19:00	2	Boiler #11	CO	267	437	
10/30/2015 9:00	10/30/15 10:00	1	Boiler #11	CO	267	272	
11/1/2015 0:00	11/1/15 1:00	1	Boiler #11	CO	267	272	
11/1/2015 3:00	11/1/15 4:00	1	Boiler #11	CO	267	283	
11/3/2015 20:00	11/3/15 21:00	1	Boiler #11	CO	267	293	
11/4/2015 0:00	11/5/15 1:00	1	Boiler #11	CO	267	283	End date appears to be incorrect in DRP report
11/4/2015 2:00	11/5/15 3:00	1	Boiler #11	CO	267	329	End date appears to be incorrect in DRP report
11/12/2015 15:00	11/12/15 16:00	1	Boiler #11	CO	267	273	
11/12/2015 17:00	11/12/15 18:00	1	Boiler #11	CO	267	273	
11/12/2015 20:00	11/12/15 21:00	1	Boiler #11	CO	267	276	
11/16/2015 0:00	11/16/15 1:00	1	Boiler #11	CO	267	344	
11/20/2015 14:00	11/20/15 15:00	1	Boiler #11	CO	267	305	
11/21/2015 1:00	11/21/15 2:00	1	Boiler #11	CO	267	270	
11/22/2015 11:00	11/22/15 12:00	1	Boiler #11	CO	267	272	
11/22/2015 13:00	11/22/15 14:00	1	Boiler #11	CO	267	272	
11/30/2015 2:00	11/30/15 3:00	1	Boiler #11	CO	267	396	
12/19/2015 10:00	12/19/15 11:00	1	Boiler #11	CO	267	323	
12/20/2015 8:00	12/20/15 9:00	1	Boiler #11	CO	267	269	
12/20/2015 15:00	12/20/15 16:00	1	Boiler #11	CO	267	272	
1/8/2016 13:00	1/8/16 14:00	1	Boiler #11	CO	267	1370	
1/21/2016 8:00	1/21/16 9:00	1	Boiler #11	CO	267	271	
1/22/2016 13:00	1/22/16 14:00	1	Boiler #11	CO	267	270	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
2/5/16 17:00	2/5/16 18:00	1	Boiler #11	CO	267	293	
2/13/2016 8:00	2/13/16 9:00	1	Boiler #11	CO	267	285	
2/14/2016 18:00	2/14/16 19:00	1	Boiler #11	CO	267	306	
2/23/2016 0:00	2/23/16 1:00	1	Boiler #11	CO	267	274	
2/23/2016 20:00	2/23/16 21:00	1	Boiler #11	CO	267	273	
2/24/2016 4:00	2/24/16 5:00	1	Boiler #11	CO	267	321	
3/6/2016 9:00	3/6/16 10:00	1	Boiler #11	CO	267	300	
3/11/2016 19:00	3/11/16 20:00	1	Boiler #11	CO	267	281	
3/29/2016 1:00	3/29/16 2:00	1	Boiler #11	CO	267	348	
4/17/2016 3:00	4/17/16 5:00	2	Boiler #11	CO	267	283; 295	
4/17/2016 21:00	4/17/16 22:00	1	Boiler #11	CO	267	352	
4/18/2016 1:00	4/18/16 2:00	1	Boiler #11	CO	267	269	
4/27/2016 12:00	4/27/16 13:00	1	Boiler #11	CO	267	279	
5/6/2016 0:00	5/6/16 1:00	1	Boiler #11	CO	267	273	
5/7/2016 2:00	5/7/16 3:00	1	Boiler #11	CO	267	279	
5/7/2016 20:00	5/7/16 21:00	1	Boiler #11	CO	267	308	
5/16/2016 16:00	5/16/16 17:00	1	Boiler #11	CO	267	285	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
7/22/2016 10:00	7/22/16 11:00	1	Boiler #11	CO	267	318	
7/22/2016 15:00	7/22/16 16:00	1	Boiler #11	CO	267	271	
7/24/2016 4:00	7/24/16 5:00	1	Boiler #11	CO	267	341	
7/25/2016 14:00	7/25/16 15:00	1	Boiler #11	CO	267	652	
7/25/2016 21:00	7/25/16 22:00	1	Boiler #11	CO	267	509	
8/17/2016 14:00	8/17/16 15:00	1	Boiler #11	CO	267	417	
9/13/2016 4:00	9/13/16 5:00	1	Boiler #11	CO	267	295	
9/13/2016 7:00	9/13/16 8:00	1	Boiler #11	CO	267	291	
10/26/2016 0:00	10/26/16 1:00	1	Boiler #11	CO	267	269	
11/2/2016 4:00	11/2/16 5:00	1	Boiler #11	CO	267	296	
11/5/2016 5:00	11/5/16 6:00	1	Boiler #11	CO	267	271	
11/6/2016 14:00	11/6/16 15:00	1	Boiler #11	CO	267	269	
11/10/2016 5:00	11/10/16 7:00	2	Boiler #11	CO	267	280; 281	
11/22/2016 4:00	11/22/16 5:00	1	Boiler #11	CO	267	269	
12/31/2016 11:00	12/31/16 11:59	1	Boiler #11	CO	267	275	
3/13/2017 0:00	3/13/17 1:00	1	Boiler #11	CO	267	294	
4/7/2017 12:00	4/7/17 13:00	1	Boiler #11	CO	267	447	
5/5/2017 0:00	5/5/17 0:00	1	Boiler #11	CO	267	366	
6/26/2017 20:00	6/26/17 21:00	1	Boiler #11	CO	267	315	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
7/23/2017 18:00	7/23/17 21:00	1	Boiler #11	CO	267	287	
8/20/2017 17:00	8/20/17 18:00	2	Boiler #11	CO	267	316; 284	End time appears to be incorrect in DRP report
8/22/2017 8:00	8/22/17 9:00	1	Boiler #11	CO	267	302	
9/8/2017 16:00	9/8/17 17:00	1	Boiler #11	CO	267	747	
9/12/2017 5:00	9/12/17 6:00	1	Boiler #11	CO	267	286	
9/12/2017 7:00	9/12/17 8:00	1	Boiler #11	CO	267	298	
9/18/2017 21:00	9/18/17 22:00	1	Boiler #11	CO	267	269	
9/28/2017 12:00	9/28/17 13:00	1	Boiler #11	CO	267	469	
10/7/2017 2:00	10/7/17 3:00	1	Boiler #11	CO	267	871	
10/7/2017 11:00	10/7/17 13:00	2	Boiler #11	CO	267	333	
10/10/2017 11:00	10/10/17 12:00	1	Boiler #11	CO	267	347	
10/12/2017 9:00	10/12/17 10:00	1	Boiler #11	CO	267	291	
10/13/2017 0:00	10/13/17 1:00	1	Boiler #11	CO	267	460	
10/14/2017 9:00	10/14/17 10:00	1	Boiler #11	CO	267	343	
11/3/2017 8:00	11/3/17 10:00	1	Boiler #11	CO	267	313	
11/7/2017 16:00	11/7/17 17:00	1	Boiler #11	CO	267	596	
11/7/2017 20:00	11/7/17 21:00	1	Boiler #11	CO	267	431	
11/20/2017 11:00	11/20/17 12:00	1	Boiler #11	CO	267	310	
12/1/2017 11:00	12/1/17 12:00	1	Boiler #11	CO	267	356	
12/5/2017 13:00	12/5/17 14:00	1	Boiler #11	CO	267	353	
12/7/2017 11:00	12/7/17 12:00	1	Boiler #11	CO	267	1043	
12/8/2017 10:00	12/8/17 11:00	1	Boiler #11	CO	267	626	
12/11/2017 1:00	12/11/17 2:00	1	Boiler #11	CO	267	292	
12/11/2017 8:00	12/11/17 9:00	1	Boiler #11	CO	267	277	
12/14/2017 8:00	12/14/17 9:00	1	Boiler #11	CO	267	1009	
12/19/2017 13:00	12/19/17 14:00	1	Boiler #11	CO	267	284	
12/31/2017 14:00	12/31/17 15:00	1	Boiler #11	CO	267	574	
1/2/2018 13:00	1/2/2018 4:00	1	Boiler #11	CO	267	302	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
1/6/2018 16:00	1/6/2018 17:00	1	Boiler #11	CO	267	311	
1/7/2018 23:00	1/8/2018 0:00	1	Boiler #11	CO	267	289	
1/8/2018 21:00	1/8/2018 22:00	1	Boiler #11	CO	267	368	
1/17/2018 8:00	1/17/2018 9:00	1	Boiler #11	CO	267	307	
1/30/2018 16:00	1/30/2018 17:00	1	Boiler #11	CO	267	654	
4/26/2018 20:00	4/26/18 21:00	1	Boiler #11	CO	267	355	
5/7/2018 0:00	5/7/18 1:00	1	Boiler #11	CO	267	325	
6/2/2018 0:00	6/2/18 1:00	1	Boiler #11	CO	267	327	
6/21/2018 22:00	6/21/18 23:00	1	Boiler #11	CO	267	313	
6/22/2018 5:00	6/22/18 6:00	1	Boiler #11	CO	267	317	
7/8/2018 10:00	7/8/2018 11:00	1	Boiler #11	CO	267	871	Shutdown did not occur until 11:59
7/8/2018 11:00	7/8/2018 12:00	1	Boiler #11	CO	267	315	Shutdown did not occur until 11:59
7/16/2018 2:00	7/16/2018 3:00	1	Boiler #11	CO	267	384	
7/17/2018 10:00	7/17/2018 11:00	1	Boiler #11	CO	267	419	Shutdown did not occur until 11:19
7/30/2018 12:00	7/30/2018 13:00	1	Boiler #11	CO	267	306	
7/31/2018 5:00	7/31/2018 6:00	1	Boiler #11	CO	267	283	
8/21/2018 18:00	8/21/2018 0:00	1	Boiler #11	CO	267	414	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
8/22/2018 23:00	8/23/2018 0:00	1	Boiler #11	CO	267	411	
8/24/2018 1:00	8/24/2018 2:00	1	Boiler #11	CO	267	295	
9/1/2018 12:00	9/1/2018 13:00	1	Boiler #11	CO	267	276	
9/2/2018 8:00	9/2/2018 9:00	1	Boiler #11	CO	267	303	
9/2/2018 11:00	9/2/2018 13:00	2	Boiler #11	CO	267	750, 310	
9/2/2018 15:00	9/2/2018 16:00	1	Boiler #11	CO	267	268	
9/2/2018 21:00	9/2/2018 22:00	1	Boiler #11	CO	267	273	
9/2/2018 23:00	9/3/2018 0:00	1	Boiler #11	CO	267	275	
9/3/2018 1:00	9/3/2018 2:00	1	Boiler #11	CO	267	355	
9/3/2018 8:00	9/3/2018 9:00	1	Boiler #11	CO	267	439	
9/3/2018 11:00	9/3/2018 13:00	2	Boiler #11	CO	267	403, 359	
9/3/2018 20:00	9/3/2018 22:00	1	Boiler #11	CO	267	294, 398	Shutdown did not occur until 22:41
9/11/2018 19:00	9/11/2018 21:00	2	Boiler #11	CO	267	282, 501	
1/1/2014 16:00			Boiler #12	CO	267	275	No end date/time in DRP compliance report
1/6/2014 8:00			Boiler #12	CO	267	310	No end date/time in DRP compliance report
1/6/2014 15:00			Boiler #12	CO	267	362	No end date/time in DRP compliance report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
1/6/2014 22:00			Boiler #12	CO	267	323	No end date/time in DRP compliance report
1/21/2014 11:00			Boiler #12	CO	267	299	No end date/time in DRP compliance report
1/31/2014 7:00			Boiler #12	CO	267	341	No end date/time in DRP compliance report
2/25/2014 9:00			Boiler #12	CO	267	327	No end date/time in DRP compliance report
3/2/2014 11:00			Boiler #12	CO	267	279	No end date/time in DRP compliance report
3/13/2014 0:00			Boiler #12	CO	267	402	No end date/time in DRP compliance report
3/16/2014 15:00			Boiler #12	CO	267	370	No end date/time in DRP compliance report
4/10/2014 19:00			Boiler #12	CO	267	317	No end date/time in DRP compliance report
4/11/2014 4:00			Boiler #12	CO	267	275	No end date/time in DRP compliance report
4/16/2014 7:00			Boiler #12	CO	267	269	No end date/time in DRP compliance report
4/16/2014 11:00			Boiler #12	CO	267	270	No end date/time in DRP compliance report
4/16/2014 12:00			Boiler #12	CO	267	274	No end date/time in DRP compliance report
4/16/2014 17:00			Boiler #12	CO	267	287	No end date/time in DRP compliance report
4/17/2014 4:00			Boiler #12	CO	267	309	No end date/time in DRP compliance report
5/5/2014 18:00			Boiler #12	CO	267	294	No end date/time in DRP compliance report
5/7/2014 17:00			Boiler #12	CO	267	269	No end date/time in DRP compliance report
6/19/2014 16:00			Boiler #12	CO	267	277	No end date/time in DRP compliance report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
9/4/2014 9:00			Boiler #12	CO	267	304	No end date/time in DRP compliance report
12/19/2014 16:00			Boiler #12	CO	267	282	No end date/time in DRP compliance report
2/23/2015 5:00			Boiler #12	CO	267	680	No end date/time in DRP compliance report
3/1/2015 17:00			Boiler #12	CO	267	283	No end date/time in DRP compliance report
3/15/2015 17:00			Boiler #12	CO	267	311	No end date/time in DRP compliance report
3/28/2015 16:00			Boiler #12	CO	267	269	No end date/time in DRP compliance report
3/29/2015 13:00			Boiler #12	CO	267	279	No end date/time in DRP compliance report
3/29/2015 15:00			Boiler #12	CO	267	274	No end date/time in DRP compliance report
4/1/2015 9:00			Boiler #12	CO	267	277	No end date/time in DRP compliance report
4/3/2015 12:00			Boiler #12	CO	267	403	No end date/time in DRP compliance report
4/4/2015 16:00			Boiler #12	CO	267	302	No end date/time in DRP compliance report
5/13/2015 1:00			Boiler #12	CO	267	270	No end date/time in DRP compliance report
6/6/2015 9:00			Boiler #12	CO	267	298	No end date/time in DRP compliance report
7/7/2015 14:00			Boiler #12	CO	267	283	No end date/time in DRP compliance report
7/7/2015 21:00			Boiler #12	CO	267	279	No end date/time in DRP compliance report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
7/8/2015 1:00			Boiler #12	CO	267	353	No end date/time in DRP compliance report
7/8/2015 4:00			Boiler #12	CO	267	318	No end date/time in DRP compliance report
7/8/2015 13:00			Boiler #12	CO	267	316	No end date/time in DRP compliance report
7/8/2015 16:00			Boiler #12	CO	267	349	No end date/time in DRP compliance report
7/16/2015 15:00			Boiler #12	CO	267	286	No end date/time in DRP compliance report
7/18/2015 20:00			Boiler #12	CO	267	274	No end date/time in DRP compliance report
7/20/2015 13:00			Boiler #12	CO	267	301	No end date/time in DRP compliance report
7/21/2015 4:00			Boiler #12	CO	267	281	No end date/time in DRP compliance report
7/22/2015 21:00			Boiler #12	CO	267	324	No end date/time in DRP compliance report
7/31/2015 21:00			Boiler #12	CO	267	325	No end date/time in DRP compliance report
8/1/2015 10:00			Boiler #12	CO	267	279	No end date/time in DRP compliance report
8/1/2015 12:00			Boiler #12	CO	267	275	No end date/time in DRP compliance report
8/1/2015 18:00			Boiler #12	CO	267	282	No end date/time in DRP compliance report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
8/26/2015 7:00			Boiler #12	CO	267	347	No end date/time in DRP compliance report
9/6/2015 5:00			Boiler #12	CO	267	292	No end date/time in DRP compliance report
9/6/2015 16:00			Boiler #12	CO	267	471	No end date/time in DRP compliance report
9/12/2015 0:00			Boiler #12	CO	267	294	No end date/time in DRP compliance report
9/13/2015 7:00			Boiler #12	CO	267	324	No end date/time in DRP compliance report
9/29/2015 11:00			Boiler #12	CO	267	282	No end date/time in DRP compliance report
10/8/2015 9:00	10/8/15 10:00	1	Boiler #12	CO	267	292	
10/11/2015 20:00	10/11/15 21:00	1	Boiler #12	CO	267	286	
10/20/2015 10:00	10/20/15 11:00	1	Boiler #12	CO	267	278	
11/11/2015 19:00	11/11/15 20:00	1	Boiler #12	CO	267	387	
12/9/2015 20:00	12/9/15 21:00	1	Boiler #12	CO	267	268	
12/11/2015 6:00	12/11/15 14:00	8	Boiler #12	CO	267	423; 374; 341; 326; 590; 291; 292; 271	
12/14/2015 3:00	12/14/15 4:00	1	Boiler #12	CO	267	283	
12/16/2015 10:00	12/16/15 12:00	2	Boiler #12	CO	267	302; 375	
12/16/2015 18:00	12/16/15 19:00	1	Boiler #12	CO	267	284	
12/17/2015 7:00	12/17/15 8:00	1	Boiler #12	CO	267	272	
1/4/2016 10:00	1/4/16 11:00	1	Boiler #12	CO	267	268	
1/7/2016 6:00	1/7/16 7:00	1	Boiler #12	CO	267	360	
1/7/2016 15:00	1/7/16 16:00	1	Boiler #12	CO	267	352	
1/8/2016 13:00	1/8/16 14:00	1	Boiler #12	CO	267	687	
1/12/2016 11:00	1/12/16 12:00	1	Boiler #12	CO	267	568	
1/14/2016 5:00	1/14/16 6:00	1	Boiler #12	CO	267	300	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
1/29/2016 7:00	1/29/16 8:00	1	Boiler #12	CO	267	304	
1/29/2016 10:00	1/29/16 11:00	1	Boiler #12	CO	267	284	
2/8/2016 13:00	2/8/16 14:00	1	Boiler #12	CO	267	276	
2/9/2016 18:00	2/9/16 19:00	1	Boiler #12	CO	267	543	
2/10/2016 16:00	2/10/16 17:00	1	Boiler #12	CO	267	276	
2/10/2016 23:00	2/11/16 0:00	1	Boiler #12	CO	267	298	
2/12/2016 16:00	2/12/16 17:00	1	Boiler #12	CO	267	280	
2/14/2016 3:00	2/14/16 5:00	2	Boiler #12	CO	267	308; 348	
2/14/2016 6:00	2/14/16 9:00	3	Boiler #12	CO	267	532; 521; 284	
2/14/2016 10:00	2/14/16 16:00	6	Boiler #12	CO	267	374; 343; 689; 354; 351; 296	
3/5/2016 7:00	3/5/16 7:00	1	Boiler #12	CO	267	311	
4/19/2016 13:00	4/19/16 14:00	1	Boiler #12	CO	267	310	
4/23/2016 9:00	4/23/16 10:00	1	Boiler #12	CO	267	369	
6/14/2016 12:00	6/15/16 1:00	1	Boiler #12	CO	267	286	
6/17/2016 19:00	6/17/16 20:00	1	Boiler #12	CO	267	291	
6/24/2016 14:00	6/24/16 15:00	1	Boiler #12	CO	267	267	
7/24/2016 14:00	7/24/16 15:00	1	Boiler #12	CO	267	337	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
9/2/2016 23:00	9/2/16 23:59	1	Boiler #12	CO	267	248	
9/13/2016 4:00	9/13/16 5:00	1	Boiler #12	CO	267	295	
10/1/2016 1:00	10/1/16 3:00	2	Boiler #12	CO	267	269; 462	
10/1/2016 4:00	10/1/16 5:00	1	Boiler #12	CO	267	278	
12/9/2016 5:00	12/9/16 7:00	2	Boiler #12	CO	267	333; 291	
12/9/2016 8:00	12/9/16 9:00	1	Boiler #12	CO	267	297	
12/25/2016 23:00	12/25/16 23:59	1	Boiler #12	CO	267	279	
12/26/2016 4:00	12/26/16 5:00	1	Boiler #12	CO	267	343	
12/29/2016 12:00	12/29/16 13:00	1	Boiler #12	CO	267	402	
1/6/2017 1:00	1/6/17 2:00	1	Boiler #12	CO	267	285	
2/10/2017 4:00	2/10/17 5:00	1	Boiler #12	CO	267	299	
2/10/2017 21:00	2/10/17 22:00	1	Boiler #12	CO	267	292	
2/18/2017 11:00	2/18/17 12:00	1	Boiler #12	CO	267	288	
2/23/2017 13:00	2/23/17 14:00	1	Boiler #12	CO	267	268	
3/27/2017 2:00	3/27/17 3:00	1	Boiler #12	CO	267	284	
4/1/2017 3:00	4/1/17 4:00	1	Boiler #12	CO	267	274	
4/6/2017 10:00	4/6/17 11:00	1	Boiler #12	CO	267	271	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
4/10/2017 23:00	4/10/17 23:59	1	Boiler #12	CO	267	299	
5/2/2017 7:00	5/2/17 8:00	1	Boiler #12	CO	267	273	
5/23/2017 21:00	5/23/17 22:00	1	Boiler #12	CO	267	291	
5/26/2017 9:00	5/26/17 10:00	1	Boiler #12	CO	267	270	
7/21/2017 7:00	7/21/17 8:00	1	Boiler #12	CO	267	842	
7/25/2017 3:00	7/25/17 4:00	1	Boiler #12	CO	267	309	
9/3/2017 13:00	9/3/17 14:00	1	Boiler #12	CO	267	312	
10/2/2017 1:00	10/2/17 4:00	3	Boiler #12	CO	267	459; 283; 277	
10/15/2017 21:00	10/15/17 22:00	1	Boiler #12	CO	267	286	
10/17/2017 20:00	10/17/17 21:00	1	Boiler #12	CO	267	285	
10/28/2017 3:00	10/28/17 8:00	5	Boiler #12	CO	267	346; 334; 334; 278; 306	
11/28/2017 22:00	11/28/17 23:00	1	Boiler #12	CO	267	584	
12/8/2017 2:00	12/8/17 3:00	1	Boiler #12	CO	267	271	
12/12/2017 16:00	12/12/17 17:00	1	Boiler #12	CO	267	331	
12/17/2017 10:00	12/17/17 11:00	1	Boiler #12	CO	267	269	
12/18/2017 11:00	12/18/17 12:00	1	Boiler #12	CO	267	290	
12/18/2017 19:00	12/18/17 20:00	1	Boiler #12	CO	267	269	
12/19/2017 3:00	12/19/17 4:00	1	Boiler #12	CO	267	285	
12/19/2017 6:00	12/19/17 7:00	1	Boiler #12	CO	267	274	
12/19/2017 9:00	12/19/17 10:00	1	Boiler #12	CO	267	274	
12/27/2017 19:00	12/27/17 20:00	1	Boiler #12	CO	267	281	
12/29/2017 4:00	12/29/17 5:00	1	Boiler #12	CO	267	281	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
1/30/2018 3:00	1/30/2018 8:00	5	Boiler #12	CO	267	305; 667; 508; 651; 570	
3/8/2018 19:00	3/8/18 20:00	1	Boiler #12	CO	267	270	
3/13/2018 11:00	3/13/18 12:00	1	Boiler #12	CO	267	318	
3/25/2018 3:00	3/25/18 4:00	1	Boiler #12	CO	267	272	
3/25/2018 5:00	3/25/18 6:00	1	Boiler #12	CO	267	305	
3/29/2018 17:00	3/29/18 18:00	1	Boiler #12	CO	267	333	
4/28/2018	4/28/18 10:00	1	Boiler #12	CO	267	298	
5/14/2018 0:00	5/14/18 1:00	1	Boiler #12	CO	267	303	
6/28/2018 21:00	6/28/18 22:00	1	Boiler #12	CO	267	282	Shutdown did not occur until 6/29/18 at 00:16
7/4/2018 0:00	7/4/2018 1:00	1	Boiler #12	CO	267	320	
7/5/2018 4:00	7/5/2018 6:00	2	Boiler #12	CO	267	304, 281	
7/16/2018 8:00	7/16/2018 9:00	1	Boiler #12	CO	267	268	
9/3/2018 23:00	9/4/2018 0:00	1	Boiler #12	CO	267	306	Start-up occurred at 22:02
9/22/2018 0:00	9/22/2018 1:00	1	Boiler #12	CO	267	272	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
1/6/2014 2:00			Boiler #13	CO	267	280	No end date/time in DRP compliance report
1/9/2014 15:00			Boiler #13	CO	267	312	No end date/time in DRP compliance report
1/9/2014 16:00			Boiler #13	CO	267	337	No end date/time in DRP compliance report
1/9/2014 22:00			Boiler #13	CO	267	321	No end date/time in DRP compliance report
1/10/2014 0:00			Boiler #13	CO	267	281	No end date/time in DRP compliance report
1/10/2014 2:00			Boiler #13	CO	267	371	No end date/time in DRP compliance report
1/10/2014 8:00			Boiler #13	CO	267	377	No end date/time in DRP compliance report
1/10/2014 14:00			Boiler #13	CO	267	268	No end date/time in DRP compliance report
1/12/2014 13:00			Boiler #13	CO	267	329	No end date/time in DRP compliance report
1/30/2014 21:00			Boiler #13	CO	267	333	No end date/time in DRP compliance report
1/30/2014 22:00			Boiler #13	CO	267	469	No end date/time in DRP compliance report
1/30/2014 22:00			Boiler #13	CO	267	357	No end date/time in DRP compliance report
1/31/2014 3:00			Boiler #13	CO	267	427	No end date/time in DRP compliance report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
1/31/2014 4:00			Boiler #13	CO	267	632	No end date/time in DRP compliance report
2/16/2014 0:00			Boiler #13	CO	267	285	No end date/time in DRP compliance report
3/7/2014 3:00			Boiler #13	CO	267	571	No end date/time in DRP compliance report
3/7/2014 4:00			Boiler #13	CO	267	295	No end date/time in DRP compliance report
4/26/2014 13:00			Boiler #13	CO	267	313	No end date/time in DRP compliance report
4/28/2014 0:00			Boiler #13	CO	267	466	No end date/time in DRP compliance report
4/28/2014 4:00			Boiler #13	CO	267	431	No end date/time in DRP compliance report
5/11/2014 1:00			Boiler #13	CO	267	295	No end date/time in DRP compliance report
5/24/2014 14:00			Boiler #13	CO	267	290	No end date/time in DRP compliance report
5/27/2014 7:00			Boiler #13	CO	267	271	No end date/time in DRP compliance report
6/3/2014 11:00			Boiler #13	CO	267	398	No end date/time in DRP compliance report
6/10/2014 13:00			Boiler #13	CO	267	330	No end date/time in DRP compliance report
6/12/2014 15:00			Boiler #13	CO	267	362	No end date/time in DRP compliance report
8/3/2014 18:00			Boiler #13	CO	267	319	No end date/time in DRP compliance report
11/29/2014 14:00			Boiler #13	CO	267	501	No end date/time in DRP compliance report
12/30/2014 23:00			Boiler #13	CO	267	298	No end date/time in DRP compliance report
12/31/2014 2:00			Boiler #13	CO	267	272	No end date/time in DRP compliance report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
1/8/2015 22:00			Boiler #13	CO	267	278	No end date/time in DRP compliance report
1/9/2015 1:00			Boiler #13	CO	267	289	No end date/time in DRP compliance report
2/20/2015 23:00			Boiler #13	CO	267	296	No end date/time in DRP compliance report
2/22/2015 7:00			Boiler #13	CO	267	294	No end date/time in DRP compliance report
3/6/2015 21:00			Boiler #13	CO	267	300	No end date/time in DRP compliance report
3/17/2015 4:00			Boiler #13	CO	267	278	No end date/time in DRP compliance report
4/13/2015 5:00			Boiler #13	CO	267	286	No end date/time in DRP compliance report
4/14/2015 12:00			Boiler #13	CO	267	268	No end date/time in DRP compliance report
5/30/2015 19:00			Boiler #13	CO	267	283	No end date/time in DRP compliance report
8/25/2015 1:00			Boiler #13	CO	267	334	No end date/time in DRP compliance report
8/25/2015 2:00			Boiler #13	CO	267	323	No end date/time in DRP compliance report
8/25/2015 16:00			Boiler #13	CO	267	286	No end date/time in DRP compliance report
8/25/2015 20:00			Boiler #13	CO	267	294	No end date/time in DRP compliance report
8/26/2015 2:00			Boiler #13	CO	267	283	No end date/time in DRP compliance report
8/26/2015 7:00			Boiler #13	CO	267	279	No end date/time in DRP compliance report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
8/26/2015 11:00			Boiler #13	CO	267	475	No end date/time in DRP compliance report
8/26/2015 12:00			Boiler #13	CO	267	306	No end date/time in DRP compliance report
8/26/2015 19:00			Boiler #13	CO	267	301	No end date/time in DRP compliance report
8/27/2015 15:00			Boiler #13	CO	267	268	No end date/time in DRP compliance report
8/30/2015 1:00			Boiler #13	CO	267	271	No end date/time in DRP compliance report
9/24/2015 22:00			Boiler #13	CO	267	300	No end date/time in DRP compliance report
10/12/2015 5:00	10/12/15 6:00	1	Boiler #13	CO	267	269	
10/17/2015 10:00	10/17/15 11:00	1	Boiler #13	CO	267	747	
10/22/2015 20:00	10/22/15 22:00	2	Boiler #13	CO	267	452; 385	
10/24/2015 18:00	10/24/15 20:00	2	Boiler #13	CO	267	362; 298	
10/25/2015 0:00	10/25/15 1:00	1	Boiler #13	CO	267	283	
10/25/2015 3:00	10/25/15 4:00	1	Boiler #13	CO	267	305	
10/25/2015 12:00	10/25/15 13:00	1	Boiler #13	CO	267	278	
10/29/2015 13:00	10/29/15 14:00	1	Boiler #13	CO	267	319	
11/4/2015 15:00	11/4/15 16:00	1	Boiler #13	CO	267	320	
11/8/2015 22:00	11/8/15 23:00	1	Boiler #13	CO	267	272	
11/23/2015 13:00	11/23/15 14:00	1	Boiler #13	CO	267	274	
11/25/2015 7:00	11/25/15 8:00	1	Boiler #13	CO	267	345	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
12/5/2015 5:00	12/5/15 6:00	1	Boiler #13	CO	267	322	
12/5/2015 7:00	12/5/15 8:00	1	Boiler #13	CO	267	344	
12/6/2015 0:00	12/6/15 1:00	1	Boiler #13	CO	267	323	
12/11/2015 0:00	12/11/15 1:00	1	Boiler #13	CO	267	663	
12/15/2015 6:00	12/15/15 10:00	4	Boiler #13	CO	267	495, 477, 537, 631	
12/18/2015 2:00	12/18/15 3:00	1	Boiler #13	CO	267	286	
12/19/2015 12:00	12/19/15 13:00	1	Boiler #13	CO	267	294	
12/20/2015 11:00	12/20/15 12:00	1	Boiler #13	CO	267	308	
12/29/2015 22:00	12/29/15 23:00	1	Boiler #13	CO	267	458	
12/30/2015 7:00	12/30/15 8:00	1	Boiler #13	CO	267	323	
1/20/2016 8:00	1/20/16 9:00	1	Boiler #13	CO	267	712	
1/28/2016 5:00	1/28/16 6:00	1	Boiler #13	CO	267	268	
1/28/2016 21:00	1/28/16 22:00	1	Boiler #13	CO	267	326	
1/29/2016 20:00	1/29/16 21:00	1	Boiler #13	CO	267	286	
2/7/2016 2:00	2/7/16 3:00	1	Boiler #13	CO	267	373	
2/8/2016 16:00	2/8/16 17:00	1	Boiler #13	CO	267	295	
2/9/2016 18:00	2/9/16 19:00	1	Boiler #13	CO	267	550	
2/20/2016 2:00	2/20/16 3:00	1	Boiler #13	CO	267	337	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
2/20/2016 19:00	2/20/16 20:00	1	Boiler #13	CO	267	299	
2/21/2016 1:00	2/21/16 2:00	1	Boiler #13	CO	267	292	
2/22/2016 9:00	2/22/16 10:00	1	Boiler #13	CO	267	286	
2/25/2016 3:00	2/25/16 4:00	1	Boiler #13	CO	267	375	
2/29/2016 16:00	2/29/16 17:00	1	Boiler #13	CO	267	317	
3/1/2016 23:00	3/2/16 0:00	1	Boiler #13	CO	267	330	
3/15/2016 23:00	3/16/16 0:00	1	Boiler #13	CO	267	293	
3/18/2016 5:00	3/18/16 6:00	1	Boiler #13	CO	267	361	
3/31/2016 14:00	3/31/16 15:00	1	Boiler #13	CO	267	285	
4/2/2016 23:00	4/2/16 23:59	1	Boiler #13	CO	267	269	
4/26/2016 4:00	4/26/16 6:00	2	Boiler #13	CO	267	589; 485	
4/26/2016 16:00	4/26/16 17:00	1	Boiler #13	CO	267	301	
6/10/2016 17:00	6/10/16 18:00	1	Boiler #13	CO	267	270	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
6/15/2016 22:00	6/15/16 23:00	1	Boiler #13	CO	267	384	
6/16/2016 8:00	6/16/16 8:00	1	Boiler #13	CO	267	329	
6/17/2016 1:00	6/17/16 2:00	1	Boiler #13	CO	267	272	
6/21/16 20:00	6/21/16 21:00	1	Boiler #13	CO	267	271	
7/2/2016 2:00	7/2/16 3:00	1	Boiler #13	CO	267	278	
7/4/2016 13:00	7/4/16 14:00	1	Boiler #13	CO	267	280	
7/6/2016 16:00	7/6/16 17:00	1	Boiler #13	CO	267	321	
7/17/2016 3:00	7/17/16 4:00	1	Boiler #13	CO	267	329	
7/27/2016 11:00	7/27/16 12:00	1	Boiler #13	CO	267	273	
9/4/2016 21:00	9/4/16 22:00	1	Boiler #13	CO	267	383	
9/4/2016 23:00	9/4/16 23:59	1	Boiler #13	CO	267	338	
9/19/2016 22:00	9/19/16 23:00	1	Boiler #13	CO	267	304	
9/20/2016 1:00	9/20/16 2:00	1	Boiler #13	CO	267	270	
11/20/2016 19:00	11/20/16 20:00	1	Boiler #13	CO	267	296	
11/23/2016 1:00	11/23/16 2:00	1	Boiler #13	CO	267	290	
11/27/2016 5:00	11/27/16 6:00	1	Boiler #13	CO	267	274	
12/10/2016 20:00	12/10/16 20:00	1	Boiler #13	CO	267	322	End time appears to be incorrect in DRP report

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
12/11/2016 21:00	12/11/16 22:00	1	Boiler #13	CO	267	340	
12/12/2016 8:00	12/12/16 9:00	1	Boiler #13	CO	267	284	
12/12/2016 11:00	12/12/16 12:00	1	Boiler #13	CO	267	288	
12/17/2016 17:00	12/17/16 18:00	1	Boiler #13	CO	267	302	
12/20/2016 20:00	12/20/16 21:00	1	Boiler #13	CO	267	271	
1/20/2017 18:00	1/20/17 19:00	1	Boiler #13	CO	267	297	
1/27/2017 13:00	1/27/17 14:00	1	Boiler #13	CO	267	268	
3/1/2017 9:00	3/1/17 10:00	1	Boiler #13	CO	267	285	
3/15/2017 1:00	3/15/17 2:00	1	Boiler #13	CO	267	310	
3/16/2017 4:00	3/16/17 5:00	1	Boiler #13	CO	267	273	
3/20/2017 2:00	3/20/17 3:00	1	Boiler #13	CO	267	300	
3/20/2017 20:00	3/20/17 21:00	1	Boiler #13	CO	267	289	
3/21/2017 4:00	3/21/17 5:00	1	Boiler #13	CO	267	358	
3/21/2017 13:00	3/21/17 14:00	1	Boiler #13	CO	267	287	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
3/26/2017 8:00	3/26/17 9:00	1	Boiler #13	CO	267	274	
3/26/2017 9:00	3/26/17 10:00	1	Boiler #13	CO	267	297	
3/31/2017 8:00	3/31/17 9:00	1	Boiler #13	CO	267	348	
4/2/2017 0:00	4/2/17 1:00	1	Boiler #13	CO	267	329	
4/2/2017 23:00	4/2/17 23:59	1	Boiler #13	CO	267	344	
4/3/2017 0:00	4/3/17 1:00	1	Boiler #13	CO	267	290	
4/3/2017 1:00	4/3/17 2:00	1	Boiler #13	CO	267	457	
4/3/2017 6:00	4/3/17 7:00	1	Boiler #13	CO	267	393	
4/3/2017 14:00	4/3/17 15:00	1	Boiler #13	CO	267	278	
4/12/2017 7:00	4/12/17 8:00	1	Boiler #13	CO	267	292	
4/16/2017 8:00	4/16/17 9:00	1	Boiler #13	CO	267	320	
4/18/2017 22:00	4/18/17 23:00	1	Boiler #13	CO	267	273	
4/21/2017 1:00	4/21/17 2:00	1	Boiler #13	CO	267	366	
4/21/2017 8:00	4/21/17 9:00	1	Boiler #13	CO	267	283	
4/21/2017 18:00	4/21/17 19:00	1	Boiler #13	CO	267	333	
4/23/2017 1:00	4/23/17 2:00	1	Boiler #13	CO	267	350	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
5/4/2017 3:00	5/4/17 4:00	1	Boiler #13	CO	267	1037	
5/4/2017 22:00	5/4/17 23:00	1	Boiler #13	CO	267	364	
5/5/2017 15:00	5/5/17 16:00	1	Boiler #13	CO	267	316	
5/6/2017 0:00	5/6/17 1:00	1	Boiler #13	CO	267	320	
5/6/2017 7:00	5/6/17 8:00	1	Boiler #13	CO	267	297	
5/7/2017 2:00	5/7/17 3:00	1	Boiler #13	CO	267	341	
5/15/2017 6:00	5/15/17 7:00	1	Boiler #13	CO	267	2008	
5/16/2017 23:00	5/16/17 23:59	1	Boiler #13	CO	267	371	
6/1/2017 2:00	6/1/17 3:00	1	Boiler #13	CO	267	329	
6/1/2017 21:00	6/1/17 22:00	1	Boiler #13	CO	267	295	
6/2/2017 5:00	6/2/17 6:00	1	Boiler #13	CO	267	294	
6/13/2017 4:00	6/13/17 5:00	1	Boiler #13	CO	267	299	
6/15/2017 2:00	6/15/17 3:00	1	Boiler #13	CO	267	281	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
6/22/2017 18:00	6/22/17 19:00	1	Boiler #13	CO	267	314	
7/17/2017 17:00	7/17/17 20:00	3	Boiler #13	CO	267	637; 485; 819	
7/17/2017 22:00	7/18/17 1:00	3	Boiler #13	CO	267	956; 865; 332	
7/18/2017 3:00	7/18/17 4:00	1	Boiler #13	CO	267	299	
7/21/2017 7:00	7/21/17 8:00	1	Boiler #13	CO	267	337	
7/23/2017 4:00	7/23/17 5:00	1	Boiler #13	CO	267	330	
7/26/2017 21:00	7/26/17 22:00	1	Boiler #13	CO	267	437	
7/29/2017 0:00	7/29/17 1:00	1	Boiler #13	CO	267	322	
8/27/2017 5:00	8/27/17 6:00	1	Boiler #13	CO	267	463	
9/28/2017 2:00	9/28/17 3:00	1	Boiler #13	CO	267	440	
9/28/2017 14:00	9/28/17 15:00	1	Boiler #13	CO	267	718	
9/29/2017 4:00	9/29/17 5:00	1	Boiler #13	CO	267	283	
10/3/2017 1:00	10/3/17 2:00	1	Boiler #13	CO	267	274	
10/5/2017 19:00	10/5/17 20:00	1	Boiler #13	CO	267	270	
10/8/2017 15:00	10/8/17 16:00	1	Boiler #13	CO	267	461	
10/21/2017 21:00	10/21/17 22:00	1	Boiler #13	CO	267	282	
10/22/2017 22:00	10/22/17 23:00	1	Boiler #13	CO	267	305	
10/28/2017 0:00	10/28/17 1:00	1	Boiler #13	CO	267	270	
10/28/2017 9:00	10/28/17 10:00	1	Boiler #13	CO	267	327	
11/6/2017 10:00	11/6/17 11:00	1	Boiler #13	CO	267	294	
11/7/2017 18:00	11/7/17 19:00	1	Boiler #13	CO	267	1217	
11/9/2017 2:00	11/9/17 3:00	1	Boiler #13	CO	267	272	
11/16/2017 15:00	11/16/17 16:00	1	Boiler #13	CO	267	270	
11/19/2017 0:00	11/19/17 1:00	1	Boiler #13	CO	267	388	
11/20/2017 1:00	11/20/17 2:00	1	Boiler #13	CO	267	275	
11/21/2017 7:00	11/21/17 8:00	1	Boiler #13	CO	267	546	
11/21/2017 23:00	11/22/17 0:00	1	Boiler #13	CO	267	338	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
11/24/2017 0:00	11/24/17 1:00	1	Boiler #13	CO	267	438	
12/5/2017 13:00	12/5/17 14:00	1	Boiler #13	CO	267	419	
12/28/2017 3:00	12/28/17 4:00	1	Boiler #13	CO	267	387	
12/28/2017 13:00	12/28/17 14:00	1	Boiler #13	CO	267	269	
12/29/2017 18:00	12/29/17 19:00	1	Boiler #13	CO	267	271	
12/29/2017 20:00	12/29/17 21:00	1	Boiler #13	CO	267	349	
12/29/2017 20:00	12/29/17 22:00	2	Boiler #13	CO	267	349; 268	
12/30/2017 7:00	12/30/17 8:00	1	Boiler #13	CO	267	271	
1/15/2018 9:00	1/15/2018 10:00	1	Boiler #13	CO	267	306	
1/18/2018 11:00	1/18/2018 13:00	2	Boiler #13	CO	267	473; 821	
1/18/2018 12:00	1/18/2018 13:00	1	Boiler #13	CO	267	821	
1/26/2018 20:00	1/26/2018 21:00	1	Boiler #13	CO	267	282	
1/27/2018 6:00	1/27/2018 7:00	1	Boiler #13	CO	267	289	
2/1/2018 6:00	2/1/2018 7:00	1	Boiler #13	CO	267	288	
2/2/2018 0:00	2/2/2018 1:00	1	Boiler #13	CO	267	310	
2/2/2018 11:00	2/2/2018 12:00	1	Boiler #13	CO	267	290	
2/3/2018 11:00	2/3/18 12:00	1	Boiler #13	CO	267	272	
2/4/2018 0:00	2/4/18 1:00	1	Boiler #13	CO	267	473	
3/2/2018 2:00	3/2/18 3:00	1	Boiler #13	CO	267	301	
4/12/2018 10:00	4/12/18 11:00	1	Boiler #13	CO	267	289	
4/13/2018 14:00	4/13/18 15:00	1	Boiler #13	CO	267	287	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
4/20/2018 11:00	4/20/18 12:00	1	Boiler #13	CO	267	378	
5/18/2018 8:00	5/18/18 9:00	1	Boiler #13	CO	267	274	
5/21/2018 14:00	5/21/18 15:00	1	Boiler #13	CO	267	347	
5/23/2018 0:00	5/23/18 1:00	1	Boiler #13	CO	267	284	
5/31/2018 22:00	5/31/18 23:00	1	Boiler #13	CO	267	388	Shutdown did not occur until 6/1/18 at 00:25
6/3/2018 12:00	6/3/18 13:00	1	Boiler #13	CO	267	281	
6/13/2018 6:00	6/13/18 7:00	1	Boiler #13	CO	267	411	
6/15/2018 0:00	6/15/18 2:00	2	Boiler #13	CO	267	640; 273	
6/15/2018 7:00	6/15/18 8:00	1	Boiler #13	CO	267	302	
6/15/2018 14:00	6/15/18 15:00	1	Boiler #13	CO	267	275	
6/16/2018 2:00	6/16/18 3:00	1	Boiler #13	CO	267	336	
6/18/2018 20:00	6/18/18 21:00	1	Boiler #13	CO	267	961	
6/19/2018 20:00	6/19/18 21:00	1	Boiler #13	CO	267	303	
6/21/2018 0:00	6/21/18 1:00	1	Boiler #13	CO	267	316	

Start Date and Time	End Date and Time	Duration (hours)	Source	Pollutant	Limit (ppmv/hr)	Amount Released (ppmv/hr)	Note
6/26/2018 14:00	6/26/18 15:00	1	Boiler #13	CO	267	297	
6/27/2018 9:00	6/27/18 10:00	1	Boiler #13	CO	267	405	
8/7/2018 5:00	8/7/2018 6:00	1	Boiler #13	CO	267	671	
8/8/2018 2:00	8/8/2018 3:00	1	Boiler #13	CO	267	537	
9/24/2018 22:00	9/25/2018 0:00	2	Boiler #13	CO	267	383, 293	Startup occurred at 21:56
3/1/2018 10:00	3/11/18 11:00	1	Boiler #13	CO	267	269	
9/12/2017 6:00	9/12/17 7:00	1	Boiler #11	NOx	247	248	
9/29/2017 0:00	9/29/17 1:00	1	Boiler #11	NOx	247	249	
10/12/2017 9:00	10/12/17 10:00	1	Boiler #11	NOx	247	248	
12/10/2017 16:00	12/10/17 17:00	1	Boiler #11	NOx	247	255	
5/22/2018 22:00	5/22/18 23:00	1	Boiler #11	NOx	247	250	
9/7/2018 0:00	9/7/2018 1:00	1	Boiler #11	NOx	247	248	
6/2/2017 4:00	6/2/2017 5:00	1	Boiler #13	NOx	247	248	
10/9/2017 19:00	10/9/2017 20:00	1	Boiler #13	NOx	247	249	
10/17/2017 14:00	10/17/2017 15:00	1	Boiler #13	NOx	247	253	