

## Data Requirements Rule (DRR) pathway notification summary per 40 CFR 51.1203(b)

See footnote for discussion of labels in last column

As of Sept. 16, 2016

State	Facility Name	County/Parish	Facility Type Description	DRR Pathway <sup>1</sup>
Alabama	International Paper Company - Prattville Mill	Autauga	Pulp and Paper Plant	Model
Alabama	Tennessee Valley Authority- Colbert Fossil Plant	Colbert	EGU	Limit
Alabama	Escambia Operating Company Big Escambia Creek Plant	Escambia	Gas Plant	Model
Alabama	Alabama Power - Gadsden Electric Generating Plant	Etowah	EGU	Limit
Alabama	Alabama Power - Greene County Electric Generating Plant	Greene	EGU	Limit
Alabama	Tennessee Valley Authority - Widows Creek Fossil Plant	Jackson	EGU	Limit
Alabama	Alabama Power Company- James M. Barry Electric Generating Plant	Mobile	EGU	Model
Alabama	Azko Nobel Functional Chemicals - LeMoyne Site	Mobile	Chemical Plant	Limit
Alabama	Ascend Performance Materials -Decatur Plant	Morgan	Chemical Plant	Model
Alabama	Sanders Lead Company	Pike	Secondary Lead Smelting Plant	Model
Alabama	Continental Carbon Company- Phenix City Plant	Russell	Carbon Black Plant	Model
Alabama	Alabama Power Company - Ernest C. Gaston Electric Generating Plant	Shelby	EGU	Model
Alabama	Lhoist North America of Alabama - Montevallo Plant	Shelby	Mineral Processing Plant	Monitor
Alabama	Alabama Power - William Crawford Gorgas Electric Generating Plant	Walker	EGU	Limit
Alabama	PowerSouth Energy Cooperative - Charles R. Lowman Power Plant	Washington	EGU	Model
Arizona	Tucson Electric Power Company - Springerville Generating Station	Apache	EGU	Model
Arizona	Arizona Electric Power Cooperative - Apache Generating Station	Cochise	EGU	Model
Arizona	Arizona Public Service Electric Company - Cholla	Navajo	EGU	Model
Arkansas	Flint Creek Power Plant (SWEPCO)	Benton	EGU	Model
Arkansas	Entergy Arkansas - Independence	Independence	EGU	TBD
Arkansas	Futurefuel Chemical Company	Independence	Chemical Plant	Model
Arkansas	Entergy Arkansas - White Bluff	Jefferson	EGU	Model - Completed
Arkansas	Plum Point Energy Station	Mississippi	EGU	Model
California	Shell Martinez Refinery (Part of cluster)	Contra Costa	Petroleum Refinery	Monitor
California	Solvay USA Incorporated (Part of cluster)	Contra Costa	Chemical Plant	Monitor
California	Tesororo Refining and Marketing Company (Part of cluster)	Contra Costa	Petroleum Refinery	Monitor
Colorado	Public Service Company of Colorado (PSCO) - Cherokee Power Plant	Adams	EGU	Monitor
Colorado	Colorado Springs Utilities (CSU) - Martin Drake Power Plant	El Paso	EGU	Limit
Colorado	CSU - Ray D Nixon	El Paso	EGU	Limit
Colorado	Colorado Energy Nations Company (CENC) - Golden	Jefferson	Steam/Heating Facility	Limit
Colorado	Tri-State Generation and Transmission Association, Inc. - Craig Power Plant	Moffat	EGU	Model
Colorado	PSCO - Pawnee	Morgan	EGU	Model
Colorado	PSCO - Comanche	Pueblo	EGU	Model
Colorado	PSCO - Hayden	Routt	EGU	Model
Connecticut	Bridgeport Harbor Station	Fairfield	EGU	Model
Florida	Gulf Power Company - Lansing Smith Generating Plant	Bay	EGU	Limit
Florida	Duke Energy Florida, LLC - Crystal River Power Fossil Plant	Citrus	EGU	Model
Florida	JEA - Northside/St. Johns River Power Park (SJRPP)	Duval	EGU	Model
Florida	Gulf Power Company - Crist Electric Generating Plant	Escambia	EGU	Model
Florida	White Springs Ag Chemicals, Inc. - Swift Creek Chemical Complex	Hamilton	Fertilizer Plant	Model
Florida	Tampa Electric Company - Big Bend Station	Hillsborough	EGU	Model
Florida	WestRock CP, LLC - Fernandina Beach Mill	Nassau	Pulp and Paper Plant	Model
Florida	Orlando Utilities Commission - Stanton Energy Center	Orange	EGU	Model
Florida	Lakeland Electric - C.D. McIntosh, Jr. Power Plant	Polk	EGU	Model
Florida	Mosaic Fertilizer, LLC - Bartow Facility	Polk	Fertilizer Plant	Model
Florida	Mosaic Fertilizer, LLC - New Wales Facility	Polk	Fertilizer Plant	Model

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Florida	Seminole Electric Cooperative, Inc. - Seminole Generating Station	Putnam	EGU	Model
Georgia	Georgia Power Company - Plant Bowen	Bartow	EGU	Model
Georgia	Georgia Power Company - Plant Kraft	Chatham	EGU	Limit
Georgia	International Paper - Savannah	Chatham	Pulp and Paper Plant	Model
Georgia	Georgia Power Company - Plant Yates	Coweta	EGU	Limit
Georgia	Georgia Power Company - Plant McIntosh	Effingham	EGU	Model
Georgia	Georgia-Pacific Consumer Products - Savannah River Mill	Effingham	Pulp and Paper Plant	Model
Georgia	International Paper - Rome (Formerly Temple Inland)	Floyd	Pulp and Paper Plant	Monitor
Georgia	Georgia Power Company - Plant Wansley	Heard	EGU	Model
Georgia	Georgia Power Company - Plant Scherer	Monroe	EGU	Model - Completed
Georgia	Georgia Power Company - Plant Branch	Putnam	EGU	Limit
Guam	Cabras	-	EGU	Model
Guam	Piti	-	EGU	Model
Hawaii	AES Cogeneration Plant	Honolulu	EGU	Monitor
Hawaii	Hawaiian Electric (HECO) Kahe Generating Station	Honolulu	EGU	Monitor
Hawaii	Hawaiian Electric (HECO) Waiau Generating Station	Honolulu	EGU	Monitor
Hawaii	Kalaeloa Cogeneration Plant	Honolulu	EGU	Monitor
Illinois	Kincaid Generation LLC	Christian	EGU	Model
Illinois	Rain CII Carbon LLC	Crawford	Calcined Pet Coke Plant	Model
Illinois	DTE Tuscola LLC	Douglas	EGU	Limit
Illinois	Illinois Power Generating Company - Newton	Jasper	EGU	Model - Completed
Illinois	Midwest Generation LLC- Waukegan	Lake	EGU	Model
Illinois	Archer Daniels Midland Company	Macon	Ethanol Biorefineries/Soy B	Monitor
Illinois	Tate & Lyle Ingredients Americas LLC	Macon	Wet Corn Mill	Monitor
Illinois	Dynegy Midwest Generation LLC- Wood River	Madison	EGU	Model - Completed
Illinois	U.S. Steel Corporation - Granite City Works/ Gateway Energy & Coke Company LLC	Madison	Steel Mill	Model
Illinois	Electric Energy, Inc.	Massac	EGU	Model - Completed
Illinois	Dynegy Midwest Generation LLC- Hennepin	Putnam	EGU	Model - Completed
Illinois	Dynegy Midwest Generation LLC- Baldwin	Randolph	EGU	Model
Illinois	Prairie State Generating Company, LLC	Washington	EGU	Model
Illinois	Midwest Generation LLC- Joliet	Will	EGU	Limit
Illinois	Southern Illinois Power Cooperative - Marion	Williamson	EGU	Designated NA
Indiana	Gallagher Generating Station	Floyd	EGU	Model
Indiana	Gibson Generating Station	Gibson	EGU	Monitor - Completed
Indiana	U.S. Mineral Products - Isolatek	Huntington	Mineral Wool Plant	Model
Indiana	Schahfer Generating Station	Jasper	EGU	Model
Indiana	Clifty Creek Generating Station	Jefferson	EGU	Model - Completed
Indiana	Michigan City Generating Station	La Porte	EGU	Model - Completed
Indiana	Arcelormittal USA	Lake	Steel Mill	Model
Indiana	Coke Energy LLC	Lake	EGU	Model
Indiana	U.S. Steel - Gary Works	Lake	Steel Mill	Model
Indiana	Arcelormittal Burns Harbor LLC	Porter	Steel Mill	Monitor
Indiana	A.B. Brown Generating Station	Posey	EGU	Model - Completed
Indiana	SABIC Innovative Plastics	Posey	Plastic, Resin, Syn Fiber or R	Model
Indiana	Rockport Generating Station	Spencer	EGU	Model - Completed
Indiana	Merom Generating Station	Sullivan	EGU	Model

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Indiana	Cayuga Generating Station	Vermillion	EGU	Model
Indiana	ALCOA - Warrick Power Plant	Warrick	EGU	Model
Indiana	ALCOA -Warrick Operations	Warrick	Primary Aluminum Plant	Model
Iowa	IPL - Lansing Generating Station	Allamakee	EGU	Limit
Iowa	IPL - ML Kapp Generating Station	Clinton	EGU	Limit
Iowa	IPL - Burlington Generating Station	Des Moines	EGU	Model - Completed
Iowa	ADM Corn Processing - Cedar Rapids	Linn	Ethanol Biorefineries/Soy B	Model
Iowa	IPL - Prairie Creek Station	Linn	EGU	Model
Iowa	MidAmerican Energy - Louisa Station	Louisa	EGU	Model
Iowa	MidAmerican - Walter Scott Energy Center	Pottawattamie	EGU	Model
Iowa	MidAmerican - Riverside Station	Scott	EGU	Limit
Iowa	IPL - Ottumwa Generating Station	Wapello	EGU	Model - Completed
Iowa	MidAmerican Energy - George Neal North	Woodbury	EGU	Model
Iowa	MidAmerican Energy - George Neal South	Woodbury	EGU	Model
Kansas	KCPL - La Cygne	Linn	EGU	Model - Completed
Kansas	Westar Energy - Tecumseh	Shawnee	EGU	Limit
Kansas	Kansas City BPU - Nearman	Wyandotte	EGU	Model
Kentucky	Duke Energy Kentucky - East Bend Generating Station	Boone	EGU	Model
Kentucky	Kentucky Utilities Company - Ghent Generating Station	Carroll	EGU	Model
Kentucky	Owensboro Municipal Utilities - Elmer Smith Station	Daviess	EGU	Model
Kentucky	Century Aluminum of KY LLC	Hancock	Primary Aluminum Plant	Model
Kentucky	Century Aluminum Sebree LLC	Henderson	Primary Aluminum Plant	Monitor
Kentucky	Louisville Gas & Electric Co. - Cane Run Generating Station	Jefferson	EGU	Limit
Kentucky	Big Sandy Power Plant - Kentucky Power Company	Lawrence	EGU	Limit
Kentucky	H L Spurlock Power Station - East Kentucky Power Cooperative	Mason	EGU	Model
Kentucky	Shawnee Fossil Plant - Tennessee Valley Authority	McCracken	EGU	Model
Kentucky	Green River Station - Kentucky Utilities Company	Muhlenberg	EGU	Limit
Kentucky	Paradise Fossil Plant - Tennessee Valley Authority	Muhlenberg	EGU	Model
Kentucky	D.B. Wilson Station- Big Rivers Electric Corporation	Ohio	EGU	TBD
Kentucky	Cooper Power Station - East Kentucky Power Cooperative	Pulaski	EGU	TBD
Kentucky	Trimble County Generating Station - Louisville Gas & Electric	Trimble	EGU	Model
Kentucky	Robert A. Reid Station/Henderson Municipal Power and Light (HMP&L) Station 2/ Green Station	Webster	EGU	Monitor
Kentucky	Robert D. Green Station - Big Rivers Electric Corporation	Webster	EGU	Monitor
Louisiana	AA Sulfuric Corp - Sulfuric Acid Plant	Ascension	Sulfuric Acid Plant	Limit
Louisiana	Entergy Gulf States LA LLC - Nelson Electric Generating Plant	Calcasieu	EGU	Monitor
Louisiana	Entergy Gulf States LA LLC - Nelson Industrial Steam Co. (NISCO)	Calcasieu	EGU	Monitor
Louisiana	Rain CII Carbon LLC - Lake Charles Calcining Plant	Calcasieu	Calcined Pet Coke Plant	Monitor
Louisiana	Reynolds Metals Co. - Lake Charles Carbon Co.	Calcasieu	Calcined Pet Coke Plant	Monitor
Louisiana	CLECO Power LLC - Dolet Hills Power Station	De Soto	EGU	Model - Completed
Louisiana	Oxbow Calcining LLC - Baton Rouge Calcined Coke Plant	East Baton Rouge	Calcined Pet Coke Plant	Monitor
Louisiana	Cabot Corp. - Ville Platte Plant	Evangeline	Carbon Black Plant	Model
Louisiana	Louisiana Generating LLC - Big Cajun II Power Plant	Pointe Coupee	EGU	Model
Louisiana	CLECO Power LLC - Brame Energy Center	Rapides	EGU	TBD
Louisiana	Rain CII Carbon LLC - Norco Coke Plant	St. Charles	Calcined Pet Coke Plant	Monitor
Louisiana	Rain CII Carbon LLC - Gramercy Coke Plant	St. James	Calcined Pet Coke Plant	Monitor
Louisiana	Cabot Corp. - Canal Plant	St. Mary	Carbon Black Plant	Model

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Louisiana	Columbia Chemicals Co. - North Bend Plant	St. Mary	Carbon Black Plant	Model
Louisiana	Orion Engineered Carbons LLC - Ivanhoe Carbon Black Plant	St. Mary	Carbon Black Plant	Model
Louisiana	Sid Richardson Carbon Co. -Addis Plant	West Baton Rouge	Carbon Black Plant	Monitor
Maine	William F Wyman	Cumberland	EGU	Model
Maryland	Luke Paper Company	Allegany	Pulp and Paper Plant	Monitor
Maryland	Brandon Shores	Anne Arundel	EGU	Model
Maryland	Herbert A Wagner	Anne Arundel	EGU	Designated NA
Maryland	C.P. Crane LLC	Baltimore	EGU	Model
Maryland	GenOn Energy, Inc.-Morgantown	Charles	EGU	Model
Maryland	GenOn Energy, Inc.-Chalk Point	Prince George's	EGU	Model
Michigan	Lafarge North America	Alpena	Portland Cement Manufact	Model
Michigan	D.E. Karn Generating Station	Bay	EGU	Model - Completed
Michigan	JC Weadock Generating Station	Bay	EGU	Model - Completed
Michigan	Escanaba Paper Company	Delta	Pulp and Paper Plant	Model
Michigan	Erickson Generating Station	Eaton	EGU	Model - Completed
Michigan	Eckert Generating Station	Ingham	EGU	Model - Completed
Michigan	Presque Isle Generating Station	Marquette	EGU	Model - Completed
Michigan	J.R. Whiting Generating Station	Monroe	EGU	Model - Completed
Michigan	Monroe Generating Station	Monroe	EGU	Model - Completed
Michigan	B.C. Cobb Generating Station	Muskegon	EGU	TBD
Michigan	J.H. Campbell Generating Station	Ottawa	EGU	Model - Completed
Michigan	Belle River Generating Station	St. Clair	EGU	Designated NA
Michigan	St. Clair Generating Station	St. Clair	EGU	Designated NA
Minnesota	Minnesota Power- Taconite Harbor Energy Center	Cook	EGU	Model
Minnesota	Minnesota Power- Boswell Energy Center	Itasca	EGU	Model
Minnesota	Otter Tail Power Co- Hoot Lake Plant	Otter Tail	EGU	Model
Minnesota	Xcel Energy- Sherburne Generating Plant	Sherburne	EGU	Model
Mississippi	Red Hills Generation Facility-Choctaw Generation LLP	Choctaw	EGU	Model
Mississippi	Plant Jack Watson - Mississippi Power Company	Harrison	EGU	Limit
Mississippi	The Chemours Company FC, LLC (Formerly DuPont-Delisle)	Harrison	Chemical Plant	Limit
Mississippi	Plant Victor Daniel - Mississippi Power Company	Jackson	EGU	Model
Mississippi	R.D. Morrow Plant - South Mississippi Electric Power Association	Lamar	EGU	Model - Completed
Mississippi	Thomasville Gas Plant - Pursue Energy Corporation	Rankin	Gas Plant	Model
Missouri	University of Missouri - Columbia Power Plant	Boone	EGU	Limit
Missouri	Ameren Missouri - Labadie Energy Center	Franklin	EGU	Monitor
Missouri	City Utilities of Springfield, Missouri - John Twitty Energy Center	Greene	EGU	Model
Missouri	KCPL - Montrose Generating Station	Henry	EGU	Model
Missouri	Doe Run Buick Resouce Recycling	Iron	Secondary Lead Smelting Pl	Monitor
Missouri	Independence Power & Light - Blue Valley Station	Jackson	EGU	Limit
Missouri	KCPL - Sibley Generating Station	Jackson	EGU	Model
Missouri	Empire District Electric Co. - Asbury Plant	Jasper	EGU	Model
Missouri	BASF Corporation - Hannibal Plant	Marion	Herbicide manufacturing	Limit
Missouri	AECI New Madrid Power Plant - Marston	New Madrid	EGU	Monitor
Missouri	Noranda Aluminum Inc. - New Madrid	New Madrid	Primary Aluminum Plant	Monitor
Missouri	AECI Thomas Hill Energy Center Power Division	Randolph	EGU	Model
Missouri	Sikeston Power Station	Scott	EGU	Model - Completed

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Missouri	Ameren Missouri - Meramec Plant	St. Louis	EGU	Model
Missouri	Anheuser Busch Inc. - St. Louis	St. Louis city	Breweries/Distilleries/Wine	Limit
Missouri	Mississippi Lime Company - Ste. Genevieve	Ste. Genevieve	Mineral Processing Plant	Limit
Montana	Colstrip	Rosebud	EGU	Model
Navajo	Navajo Generating Station	Coconino county, AZ	EGU	Model
Navajo	Four Corners Steam Electric Station	San Juan county, NM	EGU	Model
Nebraska	Whelan Energy Center	Adams	EGU	Model
Nebraska	OPPD - North Omaha Power	Douglas	EGU	Monitor
Nebraska	NPPD Sheldon Station	Lancaster	EGU	Monitor
Nebraska	NPPD Gerald Gentleman Station	Lincoln	EGU	Model - Completed
Nebraska	OPPD Nebraska City Station	Otoe	EGU	Model - Completed
Nevada	North Valmy Generating Station	Humboldt	EGU	Model
New Hampshire	Newington Station	Rockingham	EGU	Model
New Hampshire	Schiller Station	Rockingham	EGU	Model
New Mexico	San Juan Generating Station	San Juan	EGU	Model
New York	Lafarge North America	Albany	Portland Cement Manufact	Model
New York	Huntley Generating Station	Erie	EGU	Model - Completed
New York	Eastman Business Park	Monroe	EGU (Heat and Power)	Model
New York	Consolidated Edison- 59th Street Station	New York	EGU	Model
New York	Consolidated Edison- 74th Street Station	New York	EGU	Model
New York	Consolidated Edison- East River Generating Station	New York	EGU	Model
New York	Somerset Generating Station	Niagara	EGU	Model - Completed
New York	Roseton Generating Station	Orange	EGU	Model
New York	Astoria Generating Station	Queens	EGU	Model
New York	Ravenswood Generating Station	Queens	EGU	Model
New York	Alcoa	St. Lawrence	Primary Aluminum Plant	Monitor
New York	Northport Power Station	Suffolk	EGU	Model
New York	Cayuga Generating Station	Tompkins	EGU	Monitor
North Carolina	Aurora - PCS Phosphate Company, Inc.	Beaufort	Fertilizer Plant	Monitor
North Carolina	CPI USA North Carolina - Southport Plant	Brunswick	EGU	Monitor
North Carolina	Asheville Steam Electric Plant - Duke Energy Progress, Inc.	Buncombe	EGU	Model
North Carolina	Marshall Steam Station - Duke Energy Carolinas, LLC	Catawba	EGU	Model
North Carolina	Allen Steam Station - Duke Energy Carolinas, LLC	Gaston	EGU	Model
North Carolina	Canton Mill - Blue Ridge Paper Products	Haywood	Pulp and Paper Plant	Monitor
North Carolina	Mayo Facility - Duke Energy Progress, LLC	Person	EGU	Model
North Carolina	Roxboro Plant - Duke Energy Progress, LLC	Person	EGU	Monitor
North Carolina	Belews Creek Steam Generation - Duke Energy Carolinas, LLC	Stokes	EGU	Model
North Dakota	Coal Creek Station	McLean	EGU	Model - Completed
North Dakota	Antelope Valley Station	Mercer	EGU	Model
North Dakota	Coyote Station	Mercer	EGU	Model - Completed
North Dakota	Great Plains Synfuels Plant	Mercer	Coal Gasification Plant	Model
North Dakota	Stanton Station	Mercer	EGU	Model - Completed
North Dakota	R.M. Heskett Station	Morton	EGU	Model
North Dakota	Milton R. Young Station	Oliver	EGU	Model
North Dakota	Amerada Hess - Tioga Gas Plant	Williams	Gas Plant	Monitor
Ohio	J.M. Stuart DP&L	Adams	EGU	Model

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Ohio	Killen DP&L	Adams	EGU	Model
Ohio	W.H Zimmer Station	Clermont	EGU	Model - Completed
Ohio	Conesville AEP	Coshocton	EGU	Model
Ohio	The Medical Center	Cuyahoga	Steam/Heating Facility	Limit
Ohio	General J.M. Gavin AEP	Gallia	EGU	TBD
Ohio	Kyger Creek OVEC	Gallia	EGU	TBD
Ohio	Miami Fort Station Dynegy	Hamilton	EGU	Model
Ohio	W.H. Sammis First Energy	Jefferson	EGU	Model
Ohio	Avon Lake Power Plant NRG	Lorain	EGU	Model
Ohio	Bay Shore First Energy	Lucas	EGU	Model
Ohio	BP-Husky Refining LLC	Lucas	Petroleum Refinery	Model
Ohio	P.H. Glatfelter	Ross	Pulp and Paper Plant	Limit
Ohio	Carmeuse Lime Inc. Maple Grove	Seneca	Mineral Processing Plant	Model
Ohio	City of Orrville DPU	Wayne	EGU	Limit
Ohio	Morton Salt Inc.	Wayne	Chemical Plant	Limit
Oklahoma	WFEC - Hugo Generating Station	Choctaw	EGU	Model - Completed
Oklahoma	Oxbow Calcining- Kremlin	Garfield	Calcined Pet Coke Plant	Monitor
Oklahoma	Continental Carbon - Ponca City Plant	Kay	Carbon Black Plant	Model
Oklahoma	AES Shady Point - Cogeneration Plant	Le Flore	EGU	Model
Oklahoma	GRDA - Chouteau Coal Fired Complex	Mayes	EGU	Monitor
Oklahoma	Georgia Pacific - Muskogee Mill	Muskogee	Pulp and Paper Plant	Monitor
Oklahoma	OG&E - Muskogee Generating Station	Muskogee	EGU	Monitor
Oklahoma	OG&E - Sooner Generating Station	Noble	EGU	Model - Completed
Oklahoma	Holcim - ADA Plant	Pontotoc	Portland Cement Manufact	Limit
Oklahoma	AEP/PSO - PSO Northeastern Power Station	Rogers	EGU	Model
Oregon	Portland General Electric Company PGE Boardman	Morrow	EGU	Model
Pennsylvania	Genon Energy Inc/Cheswick Sta	Allegheny	EGU	Model
Pennsylvania	Team Ten/Tyrone Paper Mill	Blair	Pulp and Paper Plant	Limit
Pennsylvania	Cambria Cogen Co/Ebensburg	Cambria	EGU	Model
Pennsylvania	Ebensburg Power Co/Ebensburg Cogeneration Plt	Cambria	EGU	Model
Pennsylvania	Inter Power Ahlcon L/Colver Power Proj	Cambria	EGU	Model
Pennsylvania	Panther Creek Power Opr LLC/Nesquehoning	Carbon	EGU	Model
Pennsylvania	NRG Rema LLC/Shawville Gen Sta	Clearfield	EGU	Limit
Pennsylvania	Covanta Delaware Valley LP/Delaware Valley Res Rec	Delaware	Municipal Waste Combustio	Model
Pennsylvania	Exelon Generation Co/Eddystone	Delaware	EGU	Model
Pennsylvania	Kimberly Clark Pa LLC/Chester Opr	Delaware	Pulp and Paper Plant	Model
Pennsylvania	NRG Power Midwest Lp/New Castle Power Plt	Lawrence	EGU	Limit
Pennsylvania	Lafarge Corp/Whitehall Plt	Lehigh	Portland Cement Manufact	Monitor
Pennsylvania	Talen Energy LI/Montour Power Plant	Montour	EGU	Model
Pennsylvania	Essroc/Nazareth Lower Cement Plt I II III	Northampton	Portland Cement Manufact	Monitor
Pennsylvania	Genon Rema LLC/Portland Generating Sta	Northampton	EGU	Limit
Pennsylvania	Hercules Cement Co LP/Stockertown	Northampton	Portland Cement Manufact	Monitor
Pennsylvania	Keystone Portland Cement/East Allen	Northampton	Portland Cement Manufact	Monitor
Pennsylvania	Northampton Gen Co/Northampton	Northampton	EGU	Monitor
Pennsylvania	Philadelphia Energy Sol Ref/PES	Philadelphia	Petroleum Refinery	Model
Pennsylvania	Gilberton Power Co/John B Rich Mem Power Sta	Schuylkill	EGU	Model

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Pennsylvania	Northeastern Power Co/Mcadoo Cogen	Schuylkill	EGU	Model
Pennsylvania	Schuylkill Energy Res/St Nicholas Cogen	Schuylkill	EGU	Model
Pennsylvania	Wheelabrator Frackville/Morea Plt	Schuylkill	EGU	Model
Pennsylvania	Magnesita Refractories/York	York	Brick, Structural Clay, or Clay	Monitor
Pennsylvania	PH Glatfelter Co/Spring Grove	York	Pulp and Paper Plant	Monitor
Pennsylvania	PPL Brunner Island LLC/Brunner Island	York	EGU	Model
Puerto Rico	South Coast Steam Power Plant	Guayanilla	EGU	Model
Puerto Rico	PREPA Aguirre	Salinas	EGU	Model
Puerto Rico	PREPA San Juan	San Juan	EGU	Model
Puerto Rico	PREPA Palo Seco	Toa Baja	EGU	Model
South Carolina	W.S. Lee Steam Station - Duke Energy Carolinas, LLC	Anderson	EGU	Limit
South Carolina	Alumax of South Carolina, Inc. (Formerly Alcoa Mt. Holly/Century Aluminum)	Berkeley	Primary Aluminum Plant	Model
South Carolina	Santee Cooper Cross Generating Station	Berkeley	EGU	Model
South Carolina	WestRock CP (Formerly RockTenn CP LLC)	Florence	Pulp and Paper Plant	Limit
South Carolina	McMeekin Station - South Carolina Electric & Gas(SCE&G)	Lexington	EGU	Limit
South Carolina	International Paper - Eastover Mill	Richland	Pulp and Paper Plant	Model
South Carolina	Wateree Station - South Carolina Electric & Gas(SCE&G)	Richland	EGU	Model
South Carolina	Resolute Forest Products US Inc.	York	Pulp and Paper Plant	Model
South Dakota	Big Stone	Grant	EGU	Model - Completed
Tennessee	Johnsonville Fossil Plant - Tennessee Valley Authority	Humphreys	EGU	Model
Tennessee	Allen Fossil Plant - Tennessee Valley Authority	Shelby	EGU	Model
Tennessee	Cargill Corn Milling, Inc.	Shelby	Wet Corn Mill	Limit
Tennessee	Cumberland Fossil Plant - Tennessee Valley Authority	Stewart	EGU	Model
Tennessee	Gallatin Fossil Plant - Tennessee Valley Authority	Sumner	EGU	Model
Texas	San Miguel Electric Cooperative Inc. - San Miguel Electric Plant	Atascosa	EGU	Model - Completed
Texas	City Public Service - Calaveras Plant	Bexar	EGU	Monitor
Texas	NRG - Texas Power LLC - WA Parish Electric Generating Station	Fort Bend	EGU	Model - Completed
Texas	Luminant Generation Co. LLC - Big Brown Steam Electric Station	Freestone	EGU	TBD
Texas	Coleto Creek power LP - Coleto Creek Power Station	Goliad	EGU	Model - Completed
Texas	Southwestern Electric Power Co. - AEP Pirkey Power Plant	Harrison	EGU	Monitor
Texas	Sid Richardson Carbon Co. - Big Spring Carbon Black	Howard	Carbon Black Plant	Monitor
Texas	Orion Engineered Carbons LLC - Borger Carbon Black Plant	Hutchinson	Carbon Black Plant	Monitor
Texas	SID Richardson Carbon LTD - Borger Carbon Black Plant	Hutchinson	Carbon Black Plant	Monitor
Texas	Oxbow Calcining LLC - Oxbow Calcining	Jefferson	Calcined Pet Coke Plant	Monitor
Texas	Southwestern Public Service Co. - Tolk Station	Lamb	EGU	Model - Completed
Texas	NRG - Texas Power LLC - Limestone Electric Generating Station	Limestone	EGU	Model - Completed
Texas	Sandy Creek Services LLC - Sandy Creek Energy Station	McLennan	EGU	Model - Completed
Texas	Luminant Generation Co. LLC - Luminant Sandow Yorktown Power Plant	Milam	EGU	TBD
Texas	Luminant Generation Co. LLC - Sandow 5 Generating Plant	Milam	EGU	Monitor
Texas	TRNLWS LLC - Streetman Plant	Navarro		Monitor
Texas	Orion Engineered Carbons LLC - Echo Carbon Black Plant	Orange	Carbon Black Plant	Monitor
Texas	Southwestern Public Service Co. - Harrington Generating Station	Potter	EGU	Monitor
Texas	Major Oak Power LLC - Optim Energy Twin Oaks Power Plant	Robertson	EGU	Model - Completed
Texas	Oak Grove MGMT Company LLC - Oak Grove Steam Electric Station	Robertson	EGU	Monitor
Texas	Luminant Generation Co. LLC - Martin Lake Electric Station	Rusk	EGU	TBD
Texas	Luminant Generation Co. LLC - Monticello Steam Electric Station	Titus	EGU	TBD

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State	Facility Name	County/Parish	Facility Type Description	DRR Pathway <sup>1</sup>
Texas	Southwestern Electric Power Co. - Welsh Power Plant	Titus	EGU	Monitor
Texas	Public Service Co. of Oklahoma - Oklaunion Power Station	Wilbarger	EGU	Model
Utah	PacifiCorp - Carbon Power Plant	Carbon	EGU	Shut Down
Utah	PacifiCorp - Hunter Power Plant	Emery	EGU	Model
Utah	PacifiCorp - Huntington Power Plant	Emery	EGU	Model
Utah	IPSC - Intermountain Power Plant	Millard	EGU	Model
Virginia	Roanoke Cement Company	Botetourt	Portland Cement Manufact	Monitor
Virginia	Jewell Coke Company LLP	Buchanan	Coke Battery	Model
Virginia	Dominion - Chesapeake Energy Center	Chesapeake city	EGU	Limit
Virginia	Dominion Virginia Power- Chesterfield	Chesterfield	EGU	Model
Virginia	Westrock's Covington Mill (Meadwestvaco Packaging Resource Group)	Covington city	Pulp and Paper Plant	Monitor
Virginia	Celanese Acetate LLC	Giles		Limit
Virginia	Lhoist North America - Kimballton Plant	Giles	Mineral Processing Plant	Monitor
Virginia	Dominion/ODEC - Clover Power Station	Halifax	EGU	Model
Virginia	Radford Army Ammunition Plant	Montgomery	Munition or Explosives Plan	Limit
Virginia	American Electric Power-Clinch River Plant	Russell	EGU	Limit
Virginia	Dominion - Yorktown Power Station	York	EGU	Model
Washington	Alcoa Primary Metals Wenatchee Works	Chelan	Primary Aluminum Plant	Monitor
Washington	TransAlta Centralia Generation, LLC	Lewis	EGU	Model
Washington	Alcoa Primary Metals Intalco Works	Whatcom	Primary Aluminum Plant	Monitor
West Virginia	Dominion Resources, Inc. - Mount Storm Power Station	Grant	EGU	Model
West Virginia	Monongahela Power Co-Harrison	Harrison	EGU	Model
West Virginia	Appalachian Power Company - Kanawha River Plant	Kanawha	EGU	Limit
West Virginia	American Bituminous Power-Grant Town Plt	Marion	EGU	Limit
West Virginia	Appalachian Power - Mountaineer Plant	Mason	EGU	Model
West Virginia	Appalachian Power Co.-Philip Sporn Plant	Mason	EGU	Limit
West Virginia	Monongahela Power Co.- Fort Martin Power	Monongalia	EGU	Model
West Virginia	Allegheny Energy -Pleasants Power Sta	Pleasants	EGU	Model
West Virginia	Appalachian Power Company - John E Amos Plant	Putnam	EGU	Model
West Virginia	Chemours and Co. (Dupont Washington Works)	Wood	Plastic, Resin, Syn Fiber or R	Model
Wisconsin	Georgia-Pacific Consumer Products LP	Brown	Pulp and Paper Plant	Limit
Wisconsin	WPL - Columbia Energy Center	Columbia	EGU	Model - Completed
Wisconsin	WPL - Nelson Dewey Generating Station	Grant	EGU	Limit
Wisconsin	Wisconsin Public Service Corporation- Weston Plant	Marathon	EGU	Model
Wisconsin	Expera Specialty Solutions, LLC - Kaukauna	Outagamie	Pulp and Paper Plant	Monitor
Wisconsin	WPL - Edgewater Generating Station	Sheboygan	EGU	Model
Wisconsin	USG Interiors	Walworth	Mineral Wool Plant	Model
Wisconsin	Catalyst Paper - Biron Mill	Wood	Pulp and Paper Plant	Limit
Wyoming	Basin Electric - Dry Fork Station	Campbell	EGU	Model
Wyoming	BHP - WyGen I	Campbell	EGU	Model
Wyoming	BHP - WyGen II	Campbell	EGU	Model
Wyoming	BHP - WyGen III	Campbell	EGU	Model
Wyoming	Black Hills Power (BHP) - Neil Simpson II	Campbell	EGU	Model
Wyoming	PacifiCorp - Wyodak	Campbell	EGU	Model
Wyoming	Sinclair Wyoming - Sinclair Refinery	Carbon	Petroleum Refinery	Monitor
Wyoming	PacifiCorp - Dave Johnston	Converse	EGU	Model

Data Requirements Rule (DRR) pathway notification summary per 40 CFR 51.1203(b)

See footnote for discussion of labels in last column

As of Sept. 16, 2016

State	Facility Name	County/Parish	Facility Type Description	DRR Pathway <sup>1</sup>
Wyoming	Burlington Resources - Lost Cabin Gas Plant	Fremont	Gas Plant	Monitor
Wyoming	PacifiCorp - Naughton	Lincoln	EGU	Model
Wyoming	Basin Electric - Laramie River	Platte	EGU	Model
Wyoming	PacifiCorp - Jim Bridger	Sweetwater	EGU	Model
Wyoming	Solvay Chemicals - Solvay Green River	Sweetwater	Mineral Processing Plant	Monitor
Wyoming	TATA Chemicals - Green River Works	Sweetwater	Mineral Processing Plant	Monitor
Wyoming	Tronox Alkali - Granger	Sweetwater	Mineral Processing Plant	Monitor
Wyoming	Tronox Alkali - Westvaco	Sweetwater	Mineral Processing Plant	Monitor

<sup>1</sup> DRR Pathway Key: Per 40 CFR 51.1203(b), the regulating agency for each affected source on the SO<sub>2</sub> DRR list was required to notify the EPA by July 1, 2016, whether it had chosen to meet the air quality characterization requirements for each source through monitoring ("Monitor"), modeling ("Model"), or by providing federally enforceable emissions limit(s) by January 13, 2017, restricting the facility SO<sub>2</sub> emissions to less than 2,000 TPY ("Limit"). The agency also had the option to provide documentation that the applicable source would be permanently shut down by January 13, 2017 ("Shut Down").

Areas around some of the sources on the SO<sub>2</sub> DRR list were designated by the EPA on June 30, 2016, (81 FR 45039) as unclassifiable/attainment, nonattainment, or unclassifiable. For areas designated unclassifiable/attainment, EPA has already received sufficient information that fulfills each agency's DRR notification and initial air quality characterization requirements, and the choice in table is noted as "Model - Completed" or "Monitor - Completed." The state may still have ongoing data requirements for these areas as required under 40 CFR 51.1205.

For areas designated nonattainment, the regulating agency is no longer required to meet the DRR notification and characterization requirements for the associated source, but the area is subject to the nonattainment planning requirements; the table shows the pathway choice as "Designated NA."

For those areas designated unclassifiable, the regulating agency has not yet submitted air quality characterization information adequate to satisfy the DRR requirements for the sources on the SO<sub>2</sub> DRR list located in these areas, and is still subject to the July 1, 2016, notification and submission requirements for those sources, as well as the air quality characterization requirements under the DRR.

For any source that is noted as "TBD" in the table, EPA will update the table once the pathway is officially selected by the state.