

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

See footnote for discussion of labels in last two columns

March 2017

State	Facility	County/Parish	DRR Pathway ¹	State Submittal ¹²
Alabama	International Paper Company - Prattville Mill	Autauga	Model	Model
Alabama	Tennessee Valley Authority- Colbert Fossil Plant	Colbert	Limit	Limit
Alabama	Escambia Operating Company Big Escambia Creek Plant	Escambia	Model	Model
Alabama	Alabama Power - Gadsden Electric Generating Plant	Etowah	Limit	Limit
Alabama	Alabama Power - Greene County Electric Generating Plant	Greene	Limit	Limit
Alabama	Tennessee Valley Authority - Widows Creek Fossil Plant	Jackson	Limit	Limit
Alabama	Alabama Power Company- James M. Barry Electric Generating Plant	Mobile	Model	Model
Alabama	Azko Nobel Functional Chemicals - LeMoyne Site	Mobile	Model ²	Model
Alabama	Ascend Performance Materials -Decatur Plant	Morgan	Model	Model
Alabama	Sanders Lead Company	Pike	Model	Model
Alabama	Continental Carbon Company- Phenix City Plant	Russell	Model	Model
Alabama	Alabama Power Company - Ernest C. Gaston Electric Generating Plant	Shelby	Model	Model
Alabama	Lhoist North America of Alabama - Montevallo Plant	Shelby	Monitor	Monitor
Alabama	Alabama Power - William Crawford Gorgas Electric Generating Plant	Walker	Model ²	Model
Alabama	PowerSouth Energy Cooperative - Charles R. Lowman Power Plant	Washington	Model	Model
Arizona	Tucson Electric Power Company - Springerville Generating Station	Apache	Model	Model
Arizona	Arizona Electric Power Cooperative - Apache Generating Station	Cochise	Model	Model
Arizona	Arizona Public Service Electric Company - Cholla	Navajo	Model	Model
Arkansas	Flint Creek Power Plant (SWEPCO)	Benton	Model	Model
Arkansas	Entergy Arkansas - Independence	Independence	TBD ³	Model
Arkansas	Futurefuel Chemical Company	Independence	Model	Model
Arkansas	Entergy Arkansas - White Bluff	Jefferson	Model - Completed ⁴	Model - Completed
Arkansas	Plum Point Energy Station	Mississippi	Model	Model
California	Shell Martinez Refinery (Part of cluster)	Contra Costa	Monitor	Monitor
California	Solvay USA Incorporated (Part of cluster)	Contra Costa	Monitor	Monitor
California	Tesoro Refining and Marketing Company (Part of cluster)	Contra Costa	Monitor	Monitor
Colorado	Public Service Company of Colorado (PSCO) - Cherokee Power Plant	Adams	Monitor	Monitor
Colorado	Colorado Springs Utilities (CSU) - Martin Drake Power Plant	El Paso	Limit	Limit
Colorado	CSU - Ray D Nixon	El Paso	Limit	Limit
Colorado	Colorado Energy Nations Company (CENC) - Golden	Jefferson	Limit	Limit
Colorado	Tri-State Generation and Transmission Association, Inc. - Craig Power Plant	Moffat	Model	Model
Colorado	PSCO - Pawnee	Morgan	Model	Model
Colorado	PSCO - Comanche	Pueblo	Model	Model
Colorado	PSCO - Hayden	Routt	Model	Model

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Connecticut	Bridgeport Harbor Station	Fairfield	Model	Model
Florida	Gulf Power Company - Lansing Smith Generating Plant	Bay	Limit	Limit
Florida	Duke Energy Florida, LLC - Crystal River Power Fossil Plant	Citrus	Model	Model
Florida	JEA - Northside/St. Johns River Power Park (SJRPP)	Duval	Model	Model
Florida	Gulf Power Company - Crist Electric Generating Plant	Escambia	Model	Model
Florida	White Springs Ag Chemicals, Inc. - Swift Creek Chemical Complex	Hamilton	Model	Model
Florida	Tampa Electric Company - Big Bend Station	Hillsborough	Model	Model
Florida	WestRock CP, LLC - Fernandina Beach Mill	Nassau	Model	Model
Florida	Orlando Utilities Commission - Stanton Energy Center	Orange	Model	Model
Florida	Lakeland Electric - C.D. McIntosh, Jr. Power Plant	Polk	Model	Model
Florida	Mosaic Fertilizer, LLC - Bartow Facility	Polk	Model	Model
Florida	Mosaic Fertilizer, LLC - New Wales Facility	Polk	Model	Model
Florida	Seminole Electric Cooperative, Inc. - Seminole Generating Station	Putnam	Model	Model
Georgia	Georgia Power Company - Plant Bowen	Bartow	Model	Model
Georgia	Georgia Power Company - Plant Kraft	Chatham	Limit	Limit
Georgia	International Paper - Savannah	Chatham	Model	Model
Georgia	Georgia Power Company - Plant Yates	Coweta	Limit	Limit
Georgia	Georgia Power Company - Plant McIntosh	Effingham	Model	Model
Georgia	Georgia-Pacific Consumer Products - Savannah River Mill	Effingham	Model	Model
Georgia	International Paper - Rome (Formerly Temple Inland)	Floyd	Monitor	Monitor
Georgia	Georgia Power Company - Plant Wansley	Heard	Model	Model
Georgia	Georgia Power Company - Plant Scherer	Monroe	Model - Completed	Model - Completed
Georgia	Georgia Power Company - Plant Branch	Putnam	Limit	Limit
Guam	Cabras	-	Model	Model
Guam	Piti	-	Model	Model
Hawaii	AES Cogeneration Plant	Honolulu	Monitor	Monitor
Hawaii	Hawaiian Electric (HECO) Kahe Generating Station	Honolulu	Monitor	Monitor
Hawaii	Hawaiian Electric (HECO) Waiiau Generating Station	Honolulu	Monitor	Monitor
Hawaii	Kalaeloa Cogeneration Plant	Honolulu	Monitor	Monitor
Illinois	Kincaid Generation LLC	Christian	Model	Model
Illinois	Rain CII Carbon LLC	Crawford	Model	Model
Illinois	DTE Tuscola LLC	Douglas	Limit	Limit
Illinois	Illinois Power Generating Company - Newton	Jasper	Model - Completed	Model - Completed
Illinois	Midwest Generation LLC- Waukegan	Lake	Model	Model

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Illinois	Archer Daniels Midland Company	Macon	Monitor	Monitor
Illinois	Tate & Lyle Ingredients Americas LLC	Macon	Monitor	Monitor
Illinois	Dynegy Midwest Generation LLC- Wood River	Madison	Model - Completed	Model - Completed
Illinois	U.S. Steel Corporation - Granite City Works/ Gateway Energy & Coke Company LLC	Madison	Model	
Illinois	Electric Energy, Inc.	Massac	Model - Completed	Model - Completed
Illinois	Dynegy Midwest Generation LLC- Hennepin	Putnam	Model - Completed	Model - Completed
Illinois	Dynegy Midwest Generation LLC- Baldwin	Randolph	Model	Model
Illinois	Prairie State Generating Company, LLC	Washington	Model	Model
Illinois	Midwest Generation LLC- Joliet	Will	Limit	Limit
Illinois	Southern Illinois Power Cooperative - Marion	Williamson	Designated NA ⁵	Designated NA
Indiana	Gallagher Generating Station	Floyd	Model	Model
Indiana	Gibson Generating Station	Gibson	Monitor - Completed ⁴	Monitor - Completed
Indiana	U.S. Mineral Products - Isolatek	Huntington	Model	
Indiana	Schahfer Generating Station	Jasper	Model	Model
Indiana	Clifty Creek Generating Station	Jefferson	Model - Completed	Model - Completed
Indiana	Michigan City Generating Station	La Porte	Model - Completed	Model - Completed
Indiana	Arcelormittal USA	Lake	Model	Model
Indiana	Coke Energy LLC	Lake	Model	Model
Indiana	U.S. Steel - Gary Works	Lake	Model	Model
Indiana	Arcelormittal Burns Harbor LLC	Porter	Monitor	Monitor
Indiana	A.B. Brown Generating Station	Posey	Model - Completed	Model - Completed
Indiana	SABIC Innovative Plastics	Posey	Model	Model
Indiana	Rockport Generating Station	Spencer	Model - Completed	Model - Completed
Indiana	Merom Generating Station	Sullivan	Model	Model
Indiana	Cayuga Generating Station	Vermillion	Model	Model
Indiana	ALCOA - Warrick Power Plant	Warrick	Model	
Indiana	ALCOA -Warrick Operations	Warrick	Model	
Iowa	IPL - Lansing Generating Station	Allamakee	Limit	Limit
Iowa	IPL - ML Kapp Generating Station	Clinton	Limit	Limit
Iowa	IPL - Burlington Generating Station	Des Moines	Model - Completed	Model - Completed
Iowa	ADM Corn Processing - Cedar Rapids	Linn	Model	Model
Iowa	IPL - Prairie Creek Station	Linn	Model	Model
Iowa	MidAmerican Energy - Louisa Station	Louisa	Model	Model
Iowa	MidAmerican - Walter Scott Energy Center	Pottawattamie	Model	Model

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Iowa	MidAmerican - Riverside Station	Scott	Limit	Limit
Iowa	IPL - Ottumwa Generating Station	Wapello	Model - Completed	Model - Completed
Iowa	MidAmerican Energy - George Neal North	Woodbury	Model	Model
Iowa	MidAmerican Energy - George Neal South	Woodbury	Model	Model
Kansas	KCPL - La Cygne	Linn	Model - Completed	Model - Completed
Kansas	Westar Energy - Tecumseh	Shawnee	Limit	Limit
Kansas	Kansas City BPU - Nearman	Wyandotte	Model	Model
Kentucky	Duke Energy Kentucky - East Bend Generating Station	Boone	Model	Model
Kentucky	Kentucky Utilities Company - Ghent Generating Station	Carroll	Model	Model
Kentucky	Owensboro Municipal Utilities - Elmer Smith Station	Daviess	Model	Model
Kentucky	Century Aluminum of KY LLC	Hancock	Model	Model
Kentucky	Century Aluminum Sebree LLC	Henderson	Monitor	Monitor
Kentucky	Louisville Gas & Electric Co. - Cane Run Generating Station	Jefferson	Limit	Limit
Kentucky	Big Sandy Power Plant - Kentucky Power Company	Lawrence	Limit	Limit
Kentucky	H L Spurlock Power Station - East Kentucky Power Cooperative	Mason	Model	Model
Kentucky	Shawnee Fossil Plant - Tennessee Valley Authority	McCracken	Model	Model
Kentucky	Green River Station - Kentucky Utilities Company	Muhlenberg	Limit	Limit
Kentucky	Paradise Fossil Plant - Tennessee Valley Authority	Muhlenberg	Model	Model
Kentucky	D.B. Wilson Station- Big Rivers Electric Corporation	Ohio	TBD	Model
Kentucky	Cooper Power Station - East Kentucky Power Cooperative	Pulaski	TBD	Limit
Kentucky	Trimble County Generating Station - Louisville Gas & Electric	Trimble	Model	Model
Kentucky	Robert A. Reid Station/Henderson Municipal Power and Light (HMP&L) Station 2/ Green Station Landfill - Big Rivers Electric Corporation	Webster	Monitor	Monitor
Kentucky	Robert D. Green Station - Big Rivers Electric Corporation	Webster	Monitor	Monitor
Louisiana	AA Sulfuric Corp - Sulfuric Acid Plant	Ascension	Limit	Limit
Louisiana	Entergy Gulf States LA LLC - Nelson Electric Generating Plant	Calcasieu	Monitor	Model
Louisiana	Entergy Gulf States LA LLC - Nelson Industrial Steam Co. (NISCO)	Calcasieu	Monitor	Model
Louisiana	Rain CII Carbon LLC - Lake Charles Calcining Plant	Calcasieu	Monitor	Model
Louisiana	Reynolds Metals Co. - Lake Charles Carbon Co.	Calcasieu	Monitor	Monitor
Louisiana	CLECO Power LLC - Dolet Hills Power Station	De Soto	Model - Completed	Model - Completed
Louisiana	Oxbow Calcining LLC - Baton Rouge Calcined Coke Plant	East Baton Rouge	Monitor	Monitor
Louisiana	Cabot Corp. - Ville Platte Plant	Evangeline	Model	Model
Louisiana	Louisiana Generating LLC - Big Cajun II Power Plant	Pointe Coupee	Model	Model
Louisiana	CLECO Power LLC - Brame Energy Center	Rapides	TBD	Model

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Louisiana	Rain CII Carbon LLC - Norco Coke Plant	St. Charles	Monitor	Monitor
Louisiana	Rain CII Carbon LLC - Gramercy Coke Plant	St. James	Monitor	Monitor
Louisiana	Cabot Corp. - Canal Plant	St. Mary	Model	
Louisiana	Columbia Chemicals Co. - North Bend Plant	St. Mary	Model	
Louisiana	Orion Engineered Carbons LLC - Ivanhoe Carbon Black Plant	St. Mary	Model	
Louisiana	Sid Richardson Carbon Co. -Addis Plant	West Baton Rouge	Monitor	Monitor
Maine	William F Wyman	Cumberland	Model	Model
Maryland	Luke Paper Company	Allegany	Monitor	Monitor
Maryland	Brandon Shores	Anne Arundel	Designated NA ⁶	Designated NA
Maryland	Herbert A Wagner	Anne Arundel	Designated NA	Designated NA
Maryland	C.P. Crane LLC	Baltimore	Designated NA ⁶	Designated NA
Maryland	GenOn Energy, Inc.-Morgantown	Charles	Model	Model
Maryland	GenOn Energy, Inc.-Chalk Point	Prince George's	Model	Model
Michigan	Lafarge North America	Alpena	Model	Model
Michigan	D.E. Karn Generating Station	Bay	Model - Completed	Model - Completed
Michigan	JC Weadock Generating Station	Bay	Model - Completed	Model - Completed
Michigan	Escanaba Paper Company	Delta	Model	Model
Michigan	Erickson Generating Station	Eaton	Model - Completed	Model - Completed
Michigan	Eckert Generating Station	Ingham	Model - Completed	Model - Completed
Michigan	Presque Isle Generating Station	Marquette	Model - Completed	Model - Completed
Michigan	J.R. Whiting Generating Station	Monroe	Model - Completed	Model - Completed
Michigan	Monroe Generating Station	Monroe	Model - Completed	Model - Completed
Michigan	B.C. Cobb Generating Station	Muskegon	TBD	Shut Down
Michigan	J.H. Campbell Generating Station	Ottawa	Model - Completed	Model - Completed
Michigan	Belle River Generating Station	St. Clair	Designated NA	Designated NA
Michigan	St. Clair Generating Station	St. Clair	Designated NA	Designated NA
Minnesota	Minnesota Power- Taconite Harbor Energy Center	Cook	Model	Model
Minnesota	Minnesota Power- Boswell Energy Center	Itasca	Model	Model
Minnesota	Otter Tail Power Co- Hoot Lake Plant	Otter Tail	Model	Model
Minnesota	Xcel Energy- Sherburne Generating Plant	Sherburne	Model	Model
Mississippi	Red Hills Generation Facility-Choctaw Generation LLP	Choctaw	Model	Model
Mississippi	Plant Jack Watson - Mississippi Power Company	Harrison	Limit	Limit
Mississippi	The Chemours Company FC, LLC (Formerly DuPont-Delisle)	Harrison	Limit	Limit
Mississippi	Plant Victor Daniel - Mississippi Power Company	Jackson	Model	Model

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Mississippi	R.D. Morrow Plant - South Mississippi Electric Power Association	Lamar	Model - Completed	Model - Completed
Mississippi	Thomasville Gas Plant - Pursue Energy Corporation	Rankin	Shut Down ⁷	Shut Down
Missouri	University of Missouri - Columbia Power Plant	Boone	Limit	Limit
Missouri	Ameren Missouri - Labadie Energy Center	Franklin	Monitor	Monitor
Missouri	City Utilities of Springfield, Missouri - John Twitty Energy Center	Greene	Model	Model
Missouri	KCPL - Montrose Generating Station	Henry	Model	Model
Missouri	Doe Run Buick Resouce Recycling	Iron	Monitor	Monitor
Missouri	Independence Power & Light - Blue Valley Station	Jackson	Limit	Limit
Missouri	KCPL - Sibley Generating Station	Jackson	Model	Model
Missouri	Empire District Electric Co. - Asbury Plant	Jasper	Model	Model
Missouri	BASF Corporation - Hannibal Plant	Marion	Limit	Limit
Missouri	AECI New Madrid Power Plant - Marston	New Madrid	Monitor	Monitor
Missouri	Noranda Aluminum Inc. - New Madrid	New Madrid	Monitor	Monitor
Missouri	AECI Thomas Hill Energy Center Power Division	Randolph	Model	Model
Missouri	Sikeston Power Station	Scott	Model - Completed	Model - Completed
Missouri	Ameren Missouri - Meramec Plant	St. Louis	Model	Model
Missouri	Anheuser Busch Inc. - St. Louis	St. Louis city	Limit	Limit
Missouri	Mississippi Lime Company - Ste. Genevieve	Ste. Genevieve	Limit	Limit
Montana	Colstrip	Rosebud	Model	Model
Navajo	Navajo Generating Station	Coconino county, AZ	Model	Model
Navajo	Four Corners Steam Electric Station	San Juan county, NM	Model	Model
Nebraska	Whelan Energy Center	Adams	Model	Model
Nebraska	OPPD - North Omaha Power	Douglas	Monitor	Monitor
Nebraska	NPPD Sheldon Station	Lancaster	Monitor	Monitor
Nebraska	NPPD Gerald Gentleman Station	Lincoln	Model - Completed	Model - Completed
Nebraska	OPPD Nebraska City Station	Otoe	Model - Completed	Model - Completed
Nevada	North Valmy Generating Station	Humboldt	Model	Model
New Hampshire	Newington Station	Rockingham	Model	Model
New Hampshire	Schiller Station	Rockingham	Model	Model
New Mexico	San Juan Generating Station	San Juan	Model	Model
New York	Lafarge North America	Albany	Model	Model
New York	Huntley Generating Station	Erie	Model - Completed	Model - Completed
New York	Eastman Business Park	Monroe	Model	Model
New York	Consolidated Edison- 59th Street Station	New York	Model	Model

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New York	Consolidated Edison- 74th Street Station	New York	Model	Model
New York	Consolidated Edison- East River Generating Station	New York	Model	Model
New York	Somerset Generating Station	Niagara	Model - Completed	Model - Completed
New York	Roseton Generating Station	Orange	Model	Model
New York	Astoria Generating Station	Queens	Model	Model
New York	Ravenswood Generating Station	Queens	Model	Model
New York	Alcoa	St. Lawrence	Monitor	Monitor
New York	Northport Power Station	Suffolk	Model	Model
New York	Cayuga Generating Station	Tompkins	Monitor	Monitor
North Carolina	Aurora - PCS Phosphate Company, Inc.	Beaufort	Monitor	Monitor
North Carolina	CPI USA North Carolina - Southport Plant	Brunswick	Monitor	Monitor
North Carolina	Asheville Steam Electric Plant - Duke Energy Progress, Inc.	Buncombe	Monitor ⁸	Monitor
North Carolina	Marshall Steam Station - Duke Energy Carolinas, LLC	Catawba	Model	Model
North Carolina	Allen Steam Station - Duke Energy Carolinas, LLC	Gaston	Model	Model
North Carolina	Canton Mill - Blue Ridge Paper Products	Haywood	Monitor	Monitor
North Carolina	Mayo Facility - Duke Energy Progress, LLC	Person	Model	Model
North Carolina	Roxboro Plant - Duke Energy Progress, LLC	Person	Monitor	Monitor
North Carolina	Belews Creek Steam Generation - Duke Energy Carolinas, LLC	Stokes	Model	Model
North Dakota	Coal Creek Station	McLean	Model - Completed	Model - Completed
North Dakota	Antelope Valley Station	Mercer	Model	Model
North Dakota	Coyote Station	Mercer	Model - Completed	Model - Completed
North Dakota	Great Plains Synfuels Plant	Mercer	Model	Model
North Dakota	Stanton Station	Mercer	Model - Completed	Model - Completed
North Dakota	R.M. Heskett Station	Morton	Model	Model
North Dakota	Milton R. Young Station	Oliver	Model	Model
North Dakota	Amerada Hess - Tioga Gas Plant	Williams	Monitor	Monitor
Ohio	J.M. Stuart DP&L	Adams	Model	Model
Ohio	Killen DP&L	Adams	Model	Model
Ohio	W.H Zimmer Station	Clermont	Model - Completed	Model - Completed
Ohio	Conesville AEP	Coshocton	Model	Model
Ohio	The Medical Center	Cuyahoga	Limit	Limit
Ohio	General J.M. Gavin AEP	Gallia	TBD	Monitor
Ohio	Kyger Creek OVEC	Gallia	TBD	Monitor
Ohio	Miami Fort Station Dynegey	Hamilton	Model	Model

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Ohio	W.H. Sammis First Energy	Jefferson	Model	Model
Ohio	Avon Lake Power Plant NRG	Lorain	Model	Model
Ohio	Bay Shore First Energy	Lucas	Model	Model
Ohio	BP-Husky Refining LLC	Lucas	Model	Model
Ohio	P.H. Glatfelter	Ross	Limit	Limit
Ohio	Carmeuse Lime Inc. Maple Grove	Seneca	Model	Model
Ohio	City of Orrville DPU	Wayne	Limit	Limit
Ohio	Morton Salt Inc.	Wayne	Limit	Limit
Oklahoma	WFEC - Hugo Generating Station	Choctaw	Model - Completed	Model - Completed
Oklahoma	Oxbow Calcining- Kremlin	Garfield	Monitor	Monitor
Oklahoma	Continental Carbon - Ponca City Plant	Kay	Model	Model
Oklahoma	AES Shady Point - Cogeneration Plant	Le Flore	Model	Model
Oklahoma	GRDA - Chouteau Coal Fired Complex	Mayes	Monitor	Monitor
Oklahoma	Georgia Pacific - Muskogee Mill	Muskogee	Monitor	Monitor
Oklahoma	OG&E - Muskogee Generating Station	Muskogee	Monitor	Monitor
Oklahoma	OG&E - Sooner Generating Station	Noble	Model - Completed	Model - Completed
Oklahoma	Holcim - ADA Plant	Pontotoc	Limit	Limit
Oklahoma	AEP/PSO - PSO Northeastern Power Station	Rogers	Model	Model
Oregon	Portland General Electric Company PGE Boardman	Morrow	Model	Model
Pennsylvania	Genon Energy Inc/Cheswick Sta	Allegheny	Model	
Pennsylvania	Team Ten/Tyrone Paper Mill	Blair	Limit	Limit
Pennsylvania	Cambria Cogen Co/Ebensburg	Cambria	Model	
Pennsylvania	Ebensburg Power Co/Ebensburg Cogeneration Plt	Cambria	Model	
Pennsylvania	Inter Power Ahlcon L/Colver Power Proj	Cambria	Model	
Pennsylvania	Panther Creek Power Opr LLC/Nesquehoning	Carbon	Model	
Pennsylvania	NRG Rema LLC/Shawville Gen Sta	Clearfield	Limit	Limit
Pennsylvania	Covanta Delaware Valley LP/Delaware Valley Res Rec	Delaware	Model	
Pennsylvania	Exelon Generation Co/Eddystone	Delaware	Model	
Pennsylvania	Kimberly Clark Pa LLC/Chester Opr	Delaware	Model	
Pennsylvania	NRG Power Midwest Lp/New Castle Power Plt	Lawrence	Limit	Limit
Pennsylvania	Lafarge Corp/Whitehall Plt	Lehigh	Model ⁹	
Pennsylvania	Talen Energy LI/Montour Power Plant	Montour	Model	
Pennsylvania	Essroc/Nazareth Lower Cement Plt I II III	Northampton	Model ⁹	
Pennsylvania	Genon Rema LLC/Portland Generating Sta	Northampton	Limit	Limit

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Pennsylvania	Hercules Cement Co LP/Stockertown	Northampton	Model ⁹	
Pennsylvania	Keystone Portland Cement/East Allen	Northampton	Model ⁹	
Pennsylvania	Northampton Gen Co/Northampton	Northampton	Model ⁹	
Pennsylvania	Philadelphia Energy Sol Ref/PES	Philadelphia	Model	
Pennsylvania	Gilberton Power Co/John B Rich Mem Power Sta	Schuylkill	Model	
Pennsylvania	Northeastern Power Co/Mcadoo Cogen	Schuylkill	Model	
Pennsylvania	Schuylkill Energy Res/St Nicholas Cogen	Schuylkill	Model	
Pennsylvania	Wheelabrator Frackville/Morea Plt	Schuylkill	Model	
Pennsylvania	Magnesita Refractories/York	York	Monitor	Monitor
Pennsylvania	PH Glatfelter Co/Spring Grove	York	Monitor	Monitor
Pennsylvania	PPL Brunner Island LLC/Brunner Island	York	Model	
Puerto Rico	South Coast Steam Power Plant	Guayanilla	Model	Model
Puerto Rico	PREPA Aguirre	Salinas	Model	Model
Puerto Rico	PREPA San Juan	San Juan	Model	Model
Puerto Rico	PREPA Palo Seco	Toa Baja	Model	Model
South Carolina	W.S. Lee Steam Station - Duke Energy Carolinas, LLC	Anderson	Limit	Limit
South Carolina	Alumax of South Carolina, Inc. (Formerly Alcoa Mt. Holly/Century Aluminum)	Berkeley	Model	Model
South Carolina	Santee Cooper Cross Generating Station	Berkeley	Model	Model
South Carolina	WestRock CP (Formerly RockTenn CP LLC)	Florence	Limit	Limit
South Carolina	McMeekin Station - South Carolina Electric & Gas(SCE&G)	Lexington	Limit	Limit
South Carolina	International Paper - Eastover Mill	Richland	Model	Model
South Carolina	Wateree Station - South Carolina Electric & Gas(SCE&G)	Richland	Model	Model
South Carolina	Resolute Forest Products US Inc.	York	Model	Model
South Dakota	Big Stone	Grant	Model - Completed	Model - Completed
Tennessee	Johnsonville Fossil Plant - Tennessee Valley Authority	Humphreys	Model	Model
Tennessee	Allen Fossil Plant - Tennessee Valley Authority	Shelby	Model	Model
Tennessee	Cargill Corn Milling, Inc.	Shelby	Limit	Limit
Tennessee	Cumberland Fossil Plant - Tennessee Valley Authority	Stewart	Model	Model
Tennessee	Gallatin Fossil Plant - Tennessee Valley Authority	Sumner	Model	Model
Texas	San Miguel Electric Cooperative Inc. - San Miguel Electric Plant	Atascosa	Model - Completed	Model - Completed
Texas	City Public Service - Calaveras Plant	Bexar	Monitor	Monitor
Texas	NRG - Texas Power LLC - WA Parish Electric Generating Station	Fort Bend	Model - Completed	Model - Completed
Texas	Luminant Generation Co. LLC - Big Brown Steam Electric Station	Freestone	Designated NA ¹⁰	Designated NA
Texas	Coletto Creek power LP - Coletto Creek Power Station	Goliad	Model - Completed	Model - Completed

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Texas	Southwestern Electric Power Co. - AEP Pirkey Power Plant	Harrison	Monitor	Monitor
Texas	Sid Richardson Carbon Co. - Big Spring Carbon Black	Howard	Monitor	Monitor
Texas	Orion Engineered Carbons LLC - Borger Carbon Black Plant	Hutchinson	Monitor	Monitor
Texas	SID Richardson Carbon LTD - Borger Carbon Black Plant	Hutchinson	Monitor	Monitor
Texas	Oxbow Calcining LLC - Oxbow Calcining	Jefferson	Monitor	Monitor
Texas	Southwestern Public Service Co. - Tolk Station	Lamb	Model - Completed	Model - Completed
Texas	NRG - Texas Power LLC - Limestone Electric Generating Station	Limestone	Model - Completed	Model - Completed
Texas	Sandy Creek Services LLC - Sandy Creek Energy Station	McLennan	Model - Completed	Model - Completed
Texas	Luminant Generation Co. LLC - Luminant Sandow Yorktown Power Plant	Milam	TBD	Monitor
Texas	Luminant Generation Co. LLC - Sandow 5 Generating Plant	Milam	Monitor	Monitor
Texas	TRNLWS LLC - Streetman Plant	Navarro	Monitor	Monitor
Texas	Orion Engineered Carbons LLC - Echo Carbon Black Plant	Orange	Monitor	Monitor
Texas	Southwestern Public Service Co. - Harrington Generating Station	Potter	Monitor	Monitor
Texas	Major Oak Power LLC - Optim Energy Twin Oaks Power Plant	Robertson	Model - Completed	Model - Completed
Texas	Oak Grove MGMT Company LLC - Oak Grove Steam Electric Station	Robertson	Monitor	Monitor
Texas	Luminant Generation Co. LLC - Martin Lake Electric Station	Rusk	Designated NA ¹⁰	Designated NA
Texas	Luminant Generation Co. LLC - Monticello Steam Electric Station	Titus	Designated NA ¹⁰	Designated NA
Texas	Southwestern Electric Power Co. - Welsh Power Plant	Titus	Monitor	Monitor
Texas	Public Service Co. of Oklahoma - Oklaunion Power Station	Wilbarger	Model	Model
Utah	PacifiCorp - Carbon Power Plant	Carbon	Shut Down	Shut Down
Utah	PacifiCorp - Hunter Power Plant	Emery	Model	Model
Utah	PacifiCorp - Huntington Power Plant	Emery	Model	Model
Utah	IPSC - Intermountain Power Plant	Millard	Model	Model
Virginia	Roanoke Cement Company	Botetourt	Monitor	Monitor
Virginia	Jewell Coke Company LLP	Buchanan	Model	Model
Virginia	Dominion - Chesapeake Energy Center	Chesapeake city	Limit	Limit
Virginia	Dominion Virginia Power- Chesterfield	Chesterfield	Model	Model
Virginia	Westrock's Covington Mill (Meadwestvaco Packaging Resource Group)	Covington city	Monitor	Monitor
Virginia	Celanese Acetate LLC	Giles	Limit	Limit
Virginia	Lhoist North America - Kimballton Plant	Giles	Monitor	Monitor
Virginia	Dominion/ODEC - Clover Power Station	Halifax	Model	Model
Virginia	Radford Army Ammunition Plant	Montgomery	Limit	Limit
Virginia	American Electric Power-Clinch River Plant	Russell	Limit	Limit
Virginia	Dominion - Yorktown Power Station	York	Model	Model

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

See footnote for discussion of labels in last two columns

March 2017

State	Facility	County/Parish	DRR Pathway ¹	State Submittal ¹²
Washington	Alcoa Primary Metals Wenatchee Works	Chelan	Monitor	Monitor
Washington	TransAlta Centralia Generation, LLC	Lewis	Model	Model
Washington	Alcoa Primary Metals Intalco Works	Whatcom	Monitor	Monitor
West Virginia	Dominion Resources, Inc. - Mount Storm Power Station	Grant	Model	Model
West Virginia	Monongahela Power Co-Harrison	Harrison	Model	Model
West Virginia	Appalachian Power Company - Kanawha River Plant	Kanawha	Limit	Limit
West Virginia	American Bituminous Power-Grant Town Plt	Marion	Limit	Limit
West Virginia	Appalachian Power - Mountaineer Plant	Mason	Model	Model
West Virginia	Appalachian Power Co.-Philip Sporn Plant	Mason	Limit	Limit
West Virginia	Monongahela Power Co.- Fort Martin Power	Monongalia	Model	Model
West Virginia	Allegheny Energy -Pleasants Power Sta	Pleasants	Model	Model
West Virginia	Appalachian Power Company - John E Amos Plant	Putnam	Model	Model
West Virginia	Chemours and Co. (Dupont Washington Works)	Wood	Model	
Wisconsin	Georgia-Pacific Consumer Products LP	Brown	Limit	Limit
Wisconsin	WPL - Columbia Energy Center	Columbia	Model - Completed	Model - Completed
Wisconsin	WPL - Nelson Dewey Generating Station	Grant	Limit	Limit
Wisconsin	Wisconsin Public Service Corporation- Weston Plant	Marathon	Model	Model
Wisconsin	Expera Specialty Solutions, LLC - Kaukauna	Outagamie	Monitor	Monitor
Wisconsin	WPL - Edgewater Generating Station	Sheboygan	Model	Model
Wisconsin	USG Interiors	Walworth	Model	Model
Wisconsin	Catalyst Paper - Biron Mill	Wood	Limit	Limit
Wyoming	Basin Electric - Dry Fork Station	Campbell	Model	Model
Wyoming	BHP - WyGen I	Campbell	Model	Model
Wyoming	BHP - WyGen II	Campbell	Model	Model
Wyoming	BHP - WyGen III	Campbell	Model	Model
Wyoming	Black Hills Power (BHP) - Neil Simpson II	Campbell	Model	Model
Wyoming	PacifiCorp - Wyodak	Campbell	Model	Model
Wyoming	Sinclair Wyoming - Sinclair Refinery	Carbon	Monitor	Monitor
Wyoming	PacifiCorp - Dave Johnston	Converse	Monitor and Model ¹¹	Monitor and Model ¹³
Wyoming	Burlington Resources - Lost Cabin Gas Plant	Fremont	Monitor	Monitor
Wyoming	PacifiCorp - Naughton	Lincoln	Model	Model
Wyoming	Basin Electric - Laramie River	Platte	Model	Model
Wyoming	PacifiCorp - Jim Bridger	Sweetwater	Monitor and Model ¹¹	Monitor
Wyoming	Solvay Chemicals - Solvay Green River	Sweetwater	Monitor	Monitor

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

See footnote for discussion of labels in last two columns

March 2017

State	Facility	County/Parish	DRR Pathway ¹	State Submittal ¹²
Wyoming	TATA Chemicals - Green River Works	Sweetwater	Monitor	Monitor
Wyoming	Tronox Alkali - Granger	Sweetwater	Monitor	Monitor
Wyoming	Tronox Alkali - Westvaco	Sweetwater	Monitor	Monitor

¹ DRR Pathway Key: Per 40 CFR 51.1203(b), the regulating agency for each affected source on the SO2 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 SO2 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").

² This source was listed as "Limit" in a September 2016 version of this summary table. EPA received additional information from the regulating agency indicating that they intended to pursue the modeling pathway. Please see the "SO2 Data Requirements Rule: State Pathway Notifications" EPA website for a copy of the state submittal and EPA's response.

³ For any source that is noted as "TBD" in the DRR Pathway column, EPA assumes that the regulating agency intends to pursue the modeling, monitoring, emissions limit, or shut down pathway based upon the state's submittal to EPA. The regulating agency is still subject to the pathway selection requirements for those sources, as well as the air quality characterization requirements under the DRR.

⁴ Areas around some of the sources on the SO2 DRR list were designated by the EPA on July 12, 2016 (81 FR 45039) as unclassifiable/attainment. For areas designated unclassifiable/attainment, EPA received sufficient information that fulfilled each agency's DRR notification and initial air quality characterization requirements prior to July 1, 2016, and the choice in the table is noted as "Model – Completed" or "Monitor – Completed" in the State Submittal column. The state may still have ongoing data requirements for these areas as required under 40 CFR 51.1205.

⁵ Areas around some of the sources on the SO2 DRR list were designated by the EPA on July 12, 2016 (81 FR 45039) and December 13, 2016 (81 FR 89870) as nonattainment. 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 lists these sources as "Designated NA."

⁶ This source was listed in error as "Model" in a September 2016 version of this summary table. Please see footnote 5 for a description of the "Designated NA" label.

⁷ This source was listed as "Model" in a September 2016 version of this summary table. EPA received additional information from the regulating agency indicating that source intended to shut down. Please see the "SO2 Data Requirements Rule: State Pathway Notifications" EPA website for a copy of the state submittal and EPA's response.

⁸ This source was listed as "Model" in a September 2016 version of this summary table. EPA received additional information from the regulating agency indicating that they intended to pursue the monitoring pathway. Please see the "SO2 Data Requirements Rule: State Pathway Notifications" EPA website for a copy of the state submittal and EPA's response.

⁹ This source was listed as "Monitor" in a September 2016 version of this summary table. EPA received additional information from the regulating agency indicating that they intended to pursue the modeling pathway. Please see the "SO2 Data Requirements Rule: State Pathway Notifications" EPA website for a copy of the state submittal and EPA's response.

¹⁰ This source was listed as "TBD" in a September 2016 version of this summary table. Please see footnote 5 for a description of the "Designated NA" label.

¹¹ This source was listed in error as "Model" in a September 2016 version of this summary table. The regulating agency indicated to EPA prior to July 1, 2016 that they would pursue both the modeling and monitoring pathways while awaiting further information from the source. Please see the "SO2 Data Requirements Rule: State Pathway Notifications" EPA website for a copy of the state submittal.

¹² State Submittal Key: Per 40 CFR 51.1203(b), regulating agencies that selected the modeling, emissions limit, or shut down pathways for DRR SO2 sources were required to submit modeling ("Model"), provide documentation of federally enforceable emissions limits ("Limit"), or provide documentation of source shut down information ("Shut Down"), respectively, to EPA by January 13, 2017. Regulating agencies that selected the monitoring pathway were required to install operational monitors by January 1, 2017 ("Monitor"). Labels in this column acknowledge EPA's receipt of modeling, monitoring, emissions limit, or shut down information but do not indicate completeness or technical adequacy of the regulating agency's submittal.

¹³ The regulating agency provided modeling and indicated there was an operational monitor for this source to EPA.