

Interval		Air Emission Exceedance Amounts Above Permitted Level										Wastewater	Net Revenues Due to Operations above the Permitted Operating Limit
Date	Hour Ending (CST)	SO2 Lb	NOx Lb	NOx PPM	CO Lb	CO PPM	Hg Lb	PM-10 Lb	NH3 Lb	NH3 PPM	Water Discharge Amounts Above Limit Gal	Thousand \$	
2/15/2021	2	0	152.5	44.6	281.5	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	3	0	155.8	44.6	268.7	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	4	0	229.2	44.6	165.0	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	5	0	231.0	44.6	253.5	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	6	0	407.0	44.6	165.0	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	7	0	208.3	44.6	165.0	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	8	0	166.6	44.6	171.1	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	9	0	160.7	44.6	261.8	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	10	0	261.2	44.6	277.4	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	11	0	715.2	44.6	295.7	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	12	0	895.7	60.1	305.8	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	13	0	835.5	60.1	292.7	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	14	0	752.2	60.1	293.6	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	15	0	743.5	60.1	296.3	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	16	0	734.1	60.1	290.9	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	17	0	424.4	60.1	258.0	70.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/15/2021	18	0	434.7	60.1	256.8	70.8	0.0	0.0	7.7	0.0	0.0	N/A	
2/15/2021	19	0	539.7	60.1	281.5	70.8	0.0	0.0	1.7	0.0	0.0	N/A	
2/15/2021	20	0	560.8	60.1	296.9	70.8	0.0	0.0	3.0	0.0	0.0	N/A	
2/15/2021	21	0	608.1	60.1	281.9	70.8	0.0	0.0	6.0	0.0	0.0	N/A	
2/15/2021	22	0	532.4	60.1	298.0	70.8	0.0	0.0	6.0	0.0	0.0	N/A	
2/15/2021	23	0	603.1	60.1	323.2	70.8	0.0	0.0	7.8	0.0	0.0	N/A	
2/15/2021	24	0	642.3	60.1	336.5	70.8	0.0	0.0	8.6	0.0	0.0	N/A	
2/16/2021	1	0	884.0	60.1	330.8	70.8	0.0	0.0	14.6	0.0	0.0	N/A	
2/16/2021	2	0	983.2	60.1	330.2	70.8	0.0	0.0	19.4	0.0	0.0	N/A	
2/16/2021	3	0	1029.8	60.2	305.2	70.8	0.0	0.0	26.5	0.0	0.0	N/A	
2/16/2021	4	0	918.6	60.1	273.2	70.8	0.0	0.0	13.8	0.0	0.0	N/A	
2/16/2021	5	0	860.5	60.1	301.5	70.8	0.0	0.0	25.7	0.0	0.0	N/A	
2/16/2021	6	0	1217.1	60.1	331.5	70.8	0.0	0.0	10.7	0.3	0.0	N/A	
2/16/2021	7	0	813.8	64.7	282.0	70.8	0.0	0.0	10.6	0.7	0.0	N/A	
2/16/2021	8	0	994.2	63.9	165.0	70.8	0.0	0.0	125.2	0.9	0.0	N/A	
2/16/2021	9	0	1119.6	64.4	165.0	70.8	0.0	0.0	129.3	1.2	0.0	N/A	
2/16/2021	10	0	1409.9	64.9	165.0	70.8	0.0	0.0	96.4	1.5	0.0	N/A	
2/16/2021	11	0	1404.4	65.2	165.0	70.8	0.0	0.0	192.8	1.9	0.0	N/A	
2/16/2021	12	0	1109.2	65.6	165.0	70.8	0.0	0.0	22.0	2.5	0.0	N/A	
2/16/2021	13	0	1100.3	66.5	165.0	70.8	0.0	0.0	35.2	3.4	0.0	N/A	
2/16/2021	14	0	1110.8	66.0	165.0	70.8	0.0	0.0	21.8	4.0	0.0	N/A	
2/16/2021	15	0	1121.5	66.6	165.0	70.8	0.0	0.0	31.5	4.7	0.0	N/A	
2/16/2021	16	0	1040.6	61.4	165.0	70.8	0.0	0.0	27.4	6.4	0.0	N/A	
2/16/2021	17	0	876.2	61.6	165.0	70.8	0.0	0.0	28.0	6.9	0.0	N/A	
2/16/2021	18	0	993.9	61.6	165.0	70.8	0.0	0.0	24.1	7.3	0.0	N/A	
2/16/2021	19	0	1558.8	83.4	315.1	201.8	0.0	0.0	5.0	7.4	0.0	N/A	
2/16/2021	20	0	1431.0	82.4	311.9	199.9	0.0	0.0	0.0	0.0	0.0	N/A	
2/16/2021	21	0	1437.3	83.0	305.7	208.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/16/2021	22	0	1589.6	125.4	891.1	566.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/16/2021	23	0	1580.6	125.6	879.6	567.7	0.0	0.0	0.0	0.0	0.0	N/A	
2/16/2021	24	0	1642.1	125.2	875.6	563.4	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	1	0	2120.8	125.7	936.8	570.7	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	2	0	2130.0	125.0	886.2	579.4	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	3	0	2117.0	121.2	894.0	585.9	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	4	0	2116.7	123.6	908.1	578.5	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	5	0	1879.1	123.6	901.5	580.2	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	6	0	1985.9	121.0	890.5	577.2	0.0	0.0	20.5	0.0	0.0	N/A	
2/17/2021	7	0	2022.5	119.3	886.9	575.1	0.0	0.0	20.8	0.0	0.0	N/A	
2/17/2021	8	0	1992.9	119.0	717.8	521.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	9	0	2164.6	118.2	540.8	435.8	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	10	0	2088.3	76.7	259.6	113.9	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	11	0	1934.0	34.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	12	0	1919.1	33.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	13	0	1638.1	33.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/17/2021	14	0	1289.4	33.5	0.0	0.0	0.0	0.0	80.9	0.0	0.0	N/A	
2/17/2021	15	0	1281.8	33.3	0.0	0.0	0.0	0.0	80.4	0.0	0.0	N/A	
2/17/2021	16	0	1248.9	33.0	0.0	0.0	0.0	0.0	80.4	0.0	0.0	N/A	
2/17/2021	17	0	1230.5	31.7	0.0	0.0	0.0	0.0	80.3	0.0	0.0	N/A	
2/17/2021	18	0	1146.5	31.8	0.0	0.0	0.0	0.0	80.4	0.0	0.0	N/A	

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2/17/2021	19	0	683.4	31.1	0.0	0.0	0.0	0.0	80.1	0.0	0.0	N/A	
2/17/2021	20	0	686.7	31.0	3.7	0.0	0.0	0.0	80.3	0.0	0.0	N/A	
2/17/2021	21	0	720.4	31.6	2.8	0.0	0.0	0.0	80.8	0.0	0.0	N/A	
2/17/2021	22	0	712.8	32.0	5.5	0.0	0.0	0.0	79.9	0.0	0.0	N/A	
2/17/2021	23	0	718.8	32.3	0.0	0.0	0.0	0.0	80.6	0.0	0.0	N/A	
2/17/2021	24	0	721.7	30.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	1	0	1074.5	32.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	2	0	1083.6	33.0	0.4	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	3	0	1088.7	32.6	1.8	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	4	0	1078.6	32.4	8.5	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	5	0	1077.8	32.2	6.3	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	6	0	1178.3	32.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	7	0	1077.3	33.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	8	0	1010.6	33.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	9	0	1013.4	33.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	10	0	1026.6	34.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	11	0	974.0	34.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	12	0	951.9	33.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	13	0	1015.1	34.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	14	0	996.7	34.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	15	0	988.2	33.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	16	0	987.2	33.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	17	0	1527.5	33.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	18	0	3926.8	33.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	19	0	4119.7	33.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	20	0	4120.8	33.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	21	0	4082.7	33.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	22	0	4083.1	33.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	23	0	4076.6	33.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/18/2021	24	0	4065.9	33.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/19/2021	1	0	4063.8	33.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/19/2021	2	0	4061.8	32.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/19/2021	3	0	4029.8	30.6	0.0	0.0	0.0	0.0	84.7	0.0	0.0	N/A	
2/19/2021	4	0	4038.9	30.8	0.0	0.0	0.0	0.0	84.8	0.0	0.0	N/A	
2/19/2021	5	0	4014.3	32.3	0.0	0.0	0.0	0.0	84.8	0.0	0.0	N/A	
2/19/2021	6	0	3692.6	33.4	0.0	0.0	0.0	0.0	84.9	0.0	0.0	N/A	
2/19/2021	7	0	3640.3	33.7	0.0	0.0	0.0	0.0	84.9	0.0	0.0	N/A	
2/19/2021	8	0	4022.5	34.0	0.0	0.0	0.0	0.0	85.2	0.0	0.0	N/A	
2/19/2021	9	0	5298.3	34.3	0.0	0.0	0.0	0.0	93.6	0.0	0.0	N/A	
2/19/2021	10	0	4355.0	33.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	
2/19/2021	11	0	2924.9	28.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	N/A	