

FAC ID	NOx RECLAIM # No Emissions	NOx	80% x	NOx	NOx Pay On	Rule 317	VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
		Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	(Tons)	NOx Fee (\$)	Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)
		$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = \$8,967.33 x $[A_n - (0.8 \times B_n)]$	$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = \$8,967.33 x $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
46		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
56		7.4	5.9	8.4	2.5	22,418	1.0	0.8	1.0	0.2	1,793	24,211
136	*	14.1	11.3	13.3	2.0	17,935	1.8	1.4	1.1	0.0	0	17,935
222		0.0	0.0	0.0	0.0	0	3.3	2.6	1.7	0.0	0	0
346	*	11.2	9.0	10.2	1.2	10,761	5.8	4.6	2.7	0.0	0	10,761
550	*	29.7	23.8	14.7	0.0	0	2.1	1.7	2.1	0.4	3,587	3,587
772		0.0	0.0	0.0	0.0	0	10.0	8.0	10.1	2.1	18,831	18,831
1073	*	17.8	14.2	6.0	0.0	0	0.0	0.0	0.9	0.0	0	0
1334		0.2	0.2	0.2	0.0	0	6.0	4.8	1.9	0.0	0	0
1379		1.3	1.0	1.0	0.0	0	9.2	7.4	10.3	2.9	26,005	26,005
1703		1.8	1.4	4.0	2.6	23,315	9.7	7.8	10.8	3.0	26,902	50,217
1744	*	1.9	1.5	2.0	0.5	4,484	13.5	10.8	11.7	0.9	8,071	12,555
2044		0.0	0.0	0.0	0.0	0	58.1	46.5	23.3	0.0	0	0
2526		0.0	0.0	0.0	0.0	0	2.2	1.8	10.5	8.7	78,016	78,016
2619		7.3	5.8	3.8	0.0	0	2.8	2.2	1.5	0.0	0	0
2852		2.9	2.3	7.2	4.9	43,940	3.9	3.1	1.3	0.0	0	43,940
3093		15.0	12.0	3.8	0.0	0	1.9	1.5	1.5	0.0	0	0
3513		2.0	1.6	2.9	1.3	11,658	4.8	3.8	2.9	0.0	0	11,658
3704	*	10.5	8.4	11.0	2.6	23,315	8.4	6.7	7.0	0.3	2,690	26,005
3721	*	9.0	7.2	4.1	0.0	0	220.2	176.2	154.2	0.0	0	0
3724	#	0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010
3968	*	7.8	6.2	1.7	0.0	0	0.0	0.0	1.4	0.0	0	0
4242	*	35.9	28.7	41.9	13.2	118,369	9.9	7.9	2.1	0.0	0	118,369
4477	*	130.0	104.0	68.6	0.0	0	47.4	37.9	41.0	3.1	27,799	27,799
4590	#	0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010
5078	#	0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010

FAC ID	# NOx RECLAIM	# No Emissions	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY2011 (Tons)	NOx Pay On (Tons)	Rule 317 NOx Fee (\$)
			$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = \$8,967.33 x $[A_n - (0.8 \times B_n)]$
5632			0.0	0.0	0.0	0.0	0
5679			1.3	1.0	1.8	0.8	7,174
5723			1.7	1.4	1.4	0.0	0
5814	*		4.0	3.2	1.1	0.0	0
5973	*		38.1	30.5	44.1	13.6	121,956
6144			0.0	0.0	0.0	0.0	0
6296		#	0.0	0.0	2.9	2.9	26,005
6324			4.4	3.5	10.9	7.4	66,358
6362		#	0.0	0.0	2.9	2.9	26,005
6643			0.7	0.6	0.3	0.0	0
6979			2.6	2.1	6.1	4.0	35,869
7068			0.9	0.7	1.4	0.7	6,277
7371			2.2	1.8	2.6	0.8	7,174
7411	*		10.0	8.0	7.3	0.0	0
7416	*		2.3	1.8	0.4	0.0	0
7417			1.2	1.0	0.7	0.0	0
7427	*		59.8	47.8	66.1	18.3	164,102
7713			0.0	0.0	0.0	0.0	0
7949			1.2	1.0	0.6	0.0	0
8220			1.6	1.3	1.6	0.3	2,690
8509		#	0.0	0.0	2.9	2.9	26,005
8547	*		29.5	23.6	22.4	0.0	0
8582	*		17.3	13.8	21.4	7.6	68,152
8935			0.0	0.0	0.0	0.0	0
9163			6.0	4.8	7.1	2.3	20,625
9755	*		22.6	18.1	11.4	0.0	0

VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY2011 (Tons)	VOC Pay On (Tons)	Rule 317 VOC Fee (\$)	Rule 317 Total Fee (\$)
$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = \$8,967.33 x $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
0.0	0.0	2.9	2.9	26,005	26,005
0.0	0.0	0.7	0.0	0	7,174
0.0	0.0	2.1	0.0	0	0
1.5	1.2	0.4	0.0	0	0
41.8	33.4	28.9	0.0	0	121,956
0.0	0.0	2.9	2.9	26,005	26,005
0.0	0.0	2.9	2.9	26,005	52,010
0.4	0.3	1.5	1.2	10,761	77,119
0.0	0.0	2.9	2.9	26,005	52,010
0.0	0.0	0.2	0.0	0	0
1.0	0.8	2.2	1.4	12,554	48,423
0.0	0.0	0.2	0.2	1,793	8,070
0.1	0.1	0.9	0.8	7,174	14,348
0.7	0.6	0.5	0.0	0	0
0.1	0.1	0.1	0.0	0	0
9.2	7.4	7.7	0.3	2,690	2,690
5.5	4.4	4.8	0.4	3,587	167,689
23.3	18.6	2.9	0.0	0	0
61.8	49.4	42.9	0.0	0	0
0.0	0.0	9.9	0.0	0	2,690
0.0	0.0	2.9	2.9	26,005	52,010
34.8	27.8	5.9	0.0	0	0
17.6	14.1	16.8	2.7	24,212	92,364
1.5	1.2	0.8	0.0	0	0
9.3	7.4	7.1	0.0	0	20,625
6.5	5.2	3.1	0.0	0	0

FAC ID	NOx RECLAIM # No Emissions	NOx	80% x	NOx	NOX Pay On	Rule 317	VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
		Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	(Tons)	NOx Fee (\$)	Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)
		$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = \$8,967.33 x $[A_n - (0.8 \times B_n)]$	$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = \$8,967.33 x $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
10245		2.3	1.8	2.1	0.3	2,690	11.4	9.1	10.2	1.1	9,864	12,554
11034	*	7.8	6.2	16.7	10.5	94,157	1.0	0.8	0.5	0.0	0	94,157
11245		3.8	3.0	5.2	2.2	19,728	2.8	2.2	1.0	0.0	0	19,728
11435	*	66.8	53.4	33.8	0.0	0	0.8	0.6	0.6	0.0	0	0
11640	*	1.9	1.5	2.9	1.4	12,554	15.0	12.0	2.9	0.0	0	12,554
11716	*	2.5	2.0	2.0	0.0	0	3.8	3.0	3.0	0.0	0	0
11887	*	7.4	5.9	10.3	4.4	39,456	1.7	1.4	1.8	0.4	3,587	43,043
12182		6.6	5.3	5.2	0.0	0	0.4	0.3	0.9	0.6	5,380	5,380
12185	*	8.2	6.6	2.9	0.0	0	1.9	1.5	2.9	1.4	12,554	12,554
12332		0.0	0.0	3.0	0.0	0	6.7	5.4	5.1	0.0	0	0
12362		3.3	2.6	2.4	0.0	0	0.9	0.7	6.5	5.8	52,011	52,011
12428	*	15.2	12.2	11.6	0.0	0	4.3	3.4	2.5	0.0	0	0
12630		0.0	0.0	0.1	0.0	0	13.1	10.5	1.4	0.0	0	0
12876		0.0	0.0	0.9	0.0	0	23.5	18.8	7.7	0.0	0	0
13011		3.1	2.5	1.5	0.0	0	9.1	7.3	9.3	2.0	17,935	17,935
13854		0.6	0.5	31.2	30.7	275,297	0.4	0.3	4.1	3.8	34,076	309,373
13920		2.8	2.2	6.0	3.8	34,076	7.7	6.2	8.3	2.1	18,831	52,907
13943		0.0	0.0	0.0	0.0	0	1.8	1.4	0.7	0.0	0	0
13990		1.9	1.5	2.4	0.9	8,071	0.0	0.0	2.4	0.0	0	8,071
14146		0.0	0.0	0.0	0.0	0	23.3	18.6	9.7	0.0	0	0
14213		11.5	9.2	2.7	0.0	0	3.7	3.0	1.4	0.0	0	0
14437		1.0	0.8	2.3	1.5	13,451	4.7	3.8	1.9	0.0	0	13,451
14495	*	13.1	10.5	20.0	9.5	85,190	4.4	3.5	3.3	0.0	0	85,190
14502	*	35.9	28.7	0.2	0.0	0	7.9	6.3	0.0	0.0	0	0
14871	*	2.3	1.8	1.7	0.0	0	30.8	24.6	31.5	6.9	61,875	61,875
14931		0.0	0.0	0.0	0.0	0	0.7	0.6	0.1	0.0	0	0

FAC ID	* NOx RECLAIM # No Emissions	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY2011 (Tons)	NOx Pay On (Tons)	Rule 317 NOx Fee (\$)
		$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = \$8,967.33 x $[A_n - (0.8 \times B_n)]$
14966		4.7	3.8	7.9	4.1	36,766
15164	*	5.4	4.3	2.9	0.0	0
15504	*	18.2	14.6	26.0	11.4	102,228
15558		16.1	12.9	2.9	0.0	0
15872	#	0.0	0.0	2.9	2.9	26,005
16338	*	14.4	11.5	12.5	1.0	8,967
16389		15.9	12.7	13.6	0.9	8,071
16575	*	3.9	3.1	2.9	0.0	0
16639	*	16.8	13.4	15.2	1.8	16,141
16978	*	24.1	19.3	20.5	1.2	10,761
17104		0.1	0.1	2.9	2.8	25,109
17301		19.4	15.5	17.8	2.3	20,625
17841		0.0	0.0	0.2	0.0	0
17953	*	17.3	13.8	10.7	0.0	0
18294	*	9.2	7.4	8.9	1.5	13,451
18378		0.2	0.2	0.1	0.0	0
18452		33.6	26.9	31.1	4.2	37,663
18503		0.0	0.0	0.0	0.0	0
18730		0.0	0.0	0.0	0.0	0
19144		0.0	0.0	0.2	0.0	0
19194		0.0	0.0	0.0	0.0	0
20197		9.1	7.3	7.1	0.0	0
20445		1.3	1.0	3.7	2.7	24,212
20504		0.0	0.0	0.0	0.0	0
21474		0.0	0.0	0.3	0.0	0
21887	*	9.8	7.8	6.7	0.0	0

VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY2011 (Tons)	VOC Pay On (Tons)	Rule 317 VOC Fee (\$)	Rule 317 Total Fee (\$)
$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = \$8,967.33 x $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
11.3	9.0	8.0	0.0	0	36,766
0.0	0.0	0.0	0.0	0	0
0.0	0.0	4.7	0.0	0	102,228
2.8	2.2	9.5	7.3	65,462	65,462
0.0	0.0	2.9	2.9	26,005	52,010
1.1	0.9	1.6	0.7	6,277	15,244
8.4	6.7	23.2	16.5	147,961	156,032
0.5	0.4	2.9	2.5	22,418	22,418
4.2	3.4	5.9	2.5	22,418	38,559
2.8	2.2	8.0	5.8	52,011	62,772
0.0	0.0	0.0	0.0	0	25,109
40.6	32.5	27.2	0.0	0	20,625
3.5	2.8	1.9	0.0	0	0
7.8	6.2	0.7	0.0	0	0
30.7	24.6	27.3	2.7	24,212	37,663
8.2	6.6	3.0	0.0	0	0
14.7	11.8	14.8	3.0	26,902	64,565
4.3	3.4	5.7	2.3	20,625	20,625
5.1	4.1	2.9	0.0	0	0
3.3	2.6	2.2	0.0	0	0
1.2	1.0	2.9	1.9	17,038	17,038
11.9	9.5	12.4	2.9	26,005	26,005
3.4	2.7	3.4	0.7	6,277	30,489
3.9	3.1	2.9	0.0	0	0
45.6	36.5	9.9	0.0	0	0
30.0	24.0	12.6	0.0	0	0

FAC ID	# NOx RECLAIM	# No Emissions	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY2011 (Tons)	NOx Pay On (Tons)	Rule 317 NOx Fee (\$)
			$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = \$8,967.33 x $[A_n - (0.8 \times B_n)]$
22092			2.0	1.6	1.7	0.1	897
22467			0.0	0.0	0.9	0.0	0
22911	*		19.0	15.2	22.1	6.9	61,875
23194			1.4	1.1	1.8	0.7	6,277
23401			0.0	0.0	0.0	0.0	0
23444			0.0	0.0	0.0	0.0	0
23473			2.3	1.8	0.1	0.0	0
23487			0.0	0.0	0.0	0.0	0
23734		#	0.0	0.0	2.9	2.9	26,005
23752	*		6.3	5.0	5.6	0.6	5,380
24081			0.0	0.0	0.0	0.0	0
24450			0.0	0.0	0.0	0.0	0
24520			5.9	4.7	3.9	0.0	0
24730			0.0	0.0	0.0	0.0	0
24919			0.0	0.0	0.0	0.0	0
25070			96.7	77.4	108.0	30.6	274,400
25513			0.0	0.0	1.3	0.0	0
25638	*		11.8	9.4	3.8	0.0	0
29110			25.3	20.2	35.2	15.0	134,510
29411			4.0	3.2	7.0	3.8	34,076
31046	*		0.0	0.0	2.9	2.9	26,005
32840			0.0	0.0	0.1	0.0	0
35302	*		7.9	6.3	12.2	5.9	52,907
36909			4.0	3.2	2.9	0.0	0
37336			88.7	71.0	120.0	49.0	439,399
37601			3.3	2.6	2.9	0.3	2,690

VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY2011 (Tons)	VOC Pay On (Tons)	Rule 317 VOC Fee (\$)	Rule 317 Total Fee (\$)
$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = \$8,967.33 x $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
10.5	8.4	8.1	0.0	0	897
1.2	1.0	1.6	0.6	5,380	5,380
0.0	0.0	6.2	0.0	0	61,875
0.5	0.4	3.9	3.5	31,386	37,663
14.5	11.6	5.1	0.0	0	0
0.0	0.0	2.9	2.9	26,005	26,005
3.0	2.4	1.1	0.0	0	0
8.6	6.9	9.6	2.7	24,212	24,212
0.0	0.0	2.9	2.9	26,005	52,010
0.0	0.0	0.6	0.0	0	5,380
0.3	0.2	2.9	2.7	24,212	24,212
1.9	1.5	1.0	0.0	0	0
0.7	0.6	0.8	0.2	1,793	1,793
1.6	1.3	1.9	0.6	5,380	5,380
0.0	0.0	2.9	2.9	26,005	26,005
11.5	9.2	16.1	6.9	61,875	336,275
1.6	1.3	1.8	0.5	4,484	4,484
1.5	1.2	0.5	0.0	0	0
43.8	35.0	39.3	4.3	38,560	173,070
0.3	0.2	0.7	0.5	4,484	38,560
0.0	0.0	0.0	0.0	0	26,005
6.6	5.3	1.2	0.0	0	0
11.8	9.4	3.5	0.0	0	52,907
0.0	0.0	0.0	0.0	0	0
2.8	2.2	3.6	1.4	12,554	451,953
2.1	1.7	2.9	1.2	10,761	13,451

FAC ID	NOx RECLAIM # No Emissions	NOx	80% x	NOx	NOX Pay On	Rule 317
		Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	NOx Fee (\$)
		B <sub>n</sub>	0.8xB <sub>n</sub>	A <sub>n</sub>	[A <sub>n</sub> -(0.8xB <sub>n</sub> )]	NOxFee = \$8,967.33 x [A <sub>n</sub> -(0.8xB <sub>n</sub> )]
38911		0.0	0.0	0.0	0.0	0
39855		0.0	0.0	1.0	0.0	0
40034	*	4.7	3.8	3.1	0.0	0
40841		0.0	0.0	0.1	0.0	0
40991		2.2	1.8	0.4	0.0	0
42633		11.5	9.2	7.2	0.0	0
42676	*	8.3	6.6	2.9	0.0	0
43201	*	37.1	29.7	8.3	0.0	0
43436	*	19.1	15.3	17.0	1.7	15,244
43605		0.9	0.7	0.7	0.0	0
44577		316.0	252.8	304.1	51.3	460,024
45262		2.5	2.0	0.7	0.0	0
45448		14.3	11.4	11.8	0.4	3,587
45938		0.0	0.0	0.5	0.0	0
46268	*	164.9	131.9	213.3	81.4	729,941
46646		2.4	1.9	2.7	0.8	7,174
47084		0.0	0.0	0.0	0.0	0
47643		0.0	0.0	0.0	0.0	0
47781	*	18.4	14.7	15.0	0.3	2,690
48020		0.0	0.0	0.0	0.0	0
49111		24.3	19.4	33.1	13.7	122,852
49805		9.0	7.2	0.7	0.0	0
50299		5.2	4.2	6.3	2.1	18,831
50310		36.9	29.5	39.3	9.8	87,880
50418		48.0	38.4	50.7	12.3	110,298
50869		0.0	0.0	0.0	0.0	0

VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)	Total Fee (\$)
B <sub>v</sub>	0.8xB <sub>v</sub>	A <sub>v</sub>	[A <sub>v</sub> -(0.8xB <sub>v</sub> )]	VOCFee = \$8,967.33 x [A <sub>v</sub> -(0.8xB <sub>v</sub> )]	NOxFee + VOCFee
1.5	1.2	2.9	1.7	15,244	15,244
11.1	8.9	11.0	2.1	18,831	18,831
0.0	0.0	3.9	0.0	0	0
6.2	5.0	1.4	0.0	0	0
1.7	1.4	0.5	0.0	0	0
1.4	1.1	0.8	0.0	0	0
0.4	0.3	2.9	2.6	23,315	23,315
2.0	1.6	1.2	0.0	0	0
0.0	0.0	4.1	0.0	0	15,244
23.5	18.8	8.9	0.0	0	0
16.0	12.8	9.5	0.0	0	460,024
0.7	0.6	0.2	0.0	0	0
0.0	0.0	1.4	0.0	0	3,587
13.7	11.0	5.4	0.0	0	0
10.1	8.1	7.3	0.0	0	729,941
3.6	2.9	5.3	2.4	21,522	28,696
3.4	2.7	1.1	0.0	0	0
5.9	4.7	2.9	0.0	0	0
3.6	2.9	6.8	3.9	34,973	37,663
0.0	0.0	2.9	2.9	26,005	26,005
3.5	2.8	15.5	12.7	113,885	236,737
0.8	0.6	0.1	0.0	0	0
2.0	1.6	2.9	1.3	11,658	30,489
11.5	9.2	14.2	5.0	44,837	132,717
4.8	3.8	12.4	8.6	77,119	187,417
1.8	1.4	0.5	0.0	0	0

FAC ID	NOx RECLAIM # No Emissions	NOx	80% x	NOx	NOX Pay On	Rule 317	VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
		Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	(Tons)	NOx Fee (\$)	Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)
		$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = $\$8,967.33 \times$ $[A_n - (0.8 \times B_n)]$	$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = $\$8,967.33 \times$ $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
51475		0.0	0.0	2.9	2.9	26,005	0.0	0.0	0.0	0.0	0	26,005
51620	*	39.6	31.7	44.5	12.8	114,782	1.1	0.9	1.1	0.2	1,793	116,575
51949	#	0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010
52517	*	12.3	9.8	2.9	0.0	0	111.8	89.4	2.9	0.0	0	0
52742		0.0	0.0	0.6	0.0	0	9.3	7.4	11.8	4.4	39,456	39,456
52743		4.6	3.7	4.3	0.6	5,380	1.2	1.0	0.5	0.0	0	5,380
52753		3.2	2.6	2.8	0.2	1,793	1.9	1.5	0.3	0.0	0	1,793
53610		0.0	0.0	4.6	0.0	0	0.0	0.0	3.1	3.1	27,799	27,799
53729	*	4.5	3.6	5.0	1.4	12,554	38.8	31.0	27.3	0.0	0	12,554
54058		0.0	0.0	0.0	0.0	0	23.2	18.6	2.9	0.0	0	0
54402	*	7.4	5.9	7.6	1.7	15,244	2.4	1.9	2.4	0.5	4,484	19,728
54424		0.0	0.0	0.0	0.0	0	1.9	1.5	2.9	1.4	12,554	12,554
55221	*	0.0	0.0	2.9	2.9	26,005	0.0	0.0	0.0	0.0	0	26,005
55411		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
55711		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
55714		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
56756		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
56940	*	5.0	4.0	3.5	0.0	0	0.0	0.0	0.4	0.0	0	0
57094		0.0	0.0	2.4	0.0	0	11.1	8.9	5.4	0.0	0	0
57390		0.0	0.0	0.0	0.0	0	1.7	1.4	2.0	0.6	5,380	5,380
58044		3.6	2.9	3.0	0.1	897	0.4	0.3	0.5	0.2	1,793	2,690
58563		0.9	0.7	0.8	0.1	897	17.8	14.2	12.4	0.0	0	897
59225		0.0	0.0	0.0	0.0	0	10.6	8.5	7.7	0.0	0	0
59237		0.0	0.0	0.1	0.0	0	6.5	5.2	7.2	2.0	17,935	17,935
59335		0.0	0.0	0.0	0.0	0	8.4	6.7	0.1	0.0	0	0
59970		0.0	0.0	2.9	2.9	26,005	0.0	0.0	0.0	0.0	0	26,005

FAC ID	# NOx RECLAIM	# No Emissions	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY2011 (Tons)	NOx Pay On (Tons)	Rule 317 NOx Fee (\$)	VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY2011 (Tons)	VOC Pay On (Tons)	Rule 317 VOC Fee (\$)	Rule 317 Total Fee (\$)
			B <sub>n</sub>	0.8xB <sub>n</sub>	A <sub>n</sub>	[A <sub>n</sub> -(0.8xB <sub>n</sub> )]	NOxFee = \$8,967.33 x [A <sub>n</sub> -(0.8xB <sub>n</sub> )]	B <sub>v</sub>	0.8xB <sub>v</sub>	A <sub>v</sub>	[A <sub>v</sub> -(0.8xB <sub>v</sub> )]	VOCFee = \$8,967.33 x [A <sub>v</sub> -(0.8xB <sub>v</sub> )]	NOxFee + VOCFee
61160			2.6	2.1	2.9	0.8	7,174	1.0	0.8	2.9	2.1	18,831	26,005
61210	#		0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010
61536			0.0	0.0	0.1	0.0	0	18.7	15.0	1.5	0.0	0	0
61785			0.7	0.6	0.8	0.2	1,793	10.8	8.6	1.9	0.0	0	1,793
68042	*		12.4	9.9	9.4	0.0	0	8.3	6.6	3.3	0.0	0	0
68122	*		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
69081			1.1	0.9	0.8	0.0	0	88.6	70.9	99.2	28.3	253,775	253,775
69598			0.0	0.0	0.0	0.0	0	3.0	2.4	2.9	0.5	4,484	4,484
69646			27.0	21.6	44.0	22.4	200,868	5.0	4.0	4.4	0.4	3,587	204,455
70021			0.0	0.0	0.2	0.0	0	48.6	38.9	83.6	44.7	400,840	400,840
70220			0.0	0.0	0.3	0.0	0	0.4	0.3	0.5	0.2	1,793	1,793
70915			0.0	0.0	0.0	0.0	0	5.0	4.0	1.8	0.0	0	0
71623			0.0	0.0	2.9	2.9	26,005	0.0	0.0	0.0	0.0	0	26,005
72351			3.9	3.1	4.6	1.5	13,451	6.6	5.3	5.4	0.1	897	14,348
72370			0.0	0.0	0.0	0.0	0	0.7	0.6	2.9	2.3	20,625	20,625
73281			0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
73367			0.0	0.0	0.1	0.0	0	4.0	3.2	4.7	1.5	13,451	13,451
74060			3.1	2.5	1.9	0.0	0	8.6	6.9	6.4	0.0	0	0
74830			0.0	0.0	0.0	0.0	0	4.4	3.5	3.2	0.0	0	0
79691			0.0	0.0	0.0	0.0	0	7.4	5.9	7.2	1.3	11,658	11,658
80321			0.0	0.0	0.0	0.0	0	11.0	8.8	3.3	0.0	0	0
83102	*		11.5	9.2	7.0	0.0	0	0.0	0.0	0.7	0.0	0	0
85943	*		4.7	3.8	4.6	0.8	7,174	5.4	4.3	3.5	0.0	0	7,174
87716			0.0	0.0	0.0	0.0	0	4.9	3.9	2.9	0.0	0	0
89710			0.0	0.0	0.0	0.0	0	5.9	4.7	0.6	0.0	0	0
91259			0.0	0.0	0.6	0.0	0	8.0	6.4	5.2	0.0	0	0



FAC ID	# NOx RECLAIM	# No Emissions	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY2011 (Tons)	NOx Pay On (Tons)	Rule 317 NOx Fee (\$)
			$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = $\$8,967.33 \times [A_n - (0.8 \times B_n)]$
91954			5.7	4.6	2.9	0.0	0
94272			0.0	0.0	0.2	0.0	0
94872	*		21.1	16.9	19.7	2.8	25,109
96013			0.0	0.0	0.0	0.0	0
96037			0.0	0.0	0.0	0.0	0
98159	*		1.9	1.5	1.7	0.2	1,793
98484		#	0.0	0.0	2.9	2.9	26,005
98492			0.0	0.0	0.0	0.0	0
98557			0.0	0.0	0.0	0.0	0
100145			0.0	0.0	0.0	0.0	0
100340			0.0	0.0	0.0	0.0	0
100806			0.5	0.4	1.0	0.6	5,380
101207		#	0.0	0.0	2.9	2.9	26,005
101656	*		31.1	24.9	28.7	3.8	34,076
101667			0.0	0.0	0.0	0.0	0
102268			0.0	0.0	0.0	0.0	0
103570			0.0	0.0	0.0	0.0	0
104004			0.0	0.0	0.6	0.0	0
104806			7.9	6.3	30.3	24.0	215,216
104872		#	0.0	0.0	2.9	2.9	26,005
105281			0.0	0.0	0.0	0.0	0
105903	*		18.7	15.0	18.9	3.9	34,973
106810	*		4.3	3.4	2.9	0.0	0
106897			0.0	0.0	0.0	0.0	0
108620			0.0	0.0	0.1	0.0	0
108711			0.0	0.0	0.0	0.0	0

VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY2011 (Tons)	VOC Pay On (Tons)	Rule 317 VOC Fee (\$)	Rule 317 Total Fee (\$)
$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = $\$8,967.33 \times [A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
0.0	0.0	0.0	0.0	0	0
2.9	2.3	2.6	0.3	2,690	2,690
79.8	63.8	92.5	28.7	257,362	282,471
6.5	5.2	2.9	0.0	0	0
5.6	4.5	4.2	0.0	0	0
8.4	6.7	2.5	0.0	0	1,793
0.0	0.0	2.9	2.9	26,005	52,010
10.1	8.1	2.9	0.0	0	0
0.0	0.0	2.9	2.9	26,005	26,005
11.1	8.9	11.0	2.1	18,831	18,831
0.0	0.0	2.9	2.9	26,005	26,005
9.5	7.6	5.2	0.0	0	5,380
0.0	0.0	2.9	2.9	26,005	52,010
21.7	17.4	34.6	17.2	154,238	188,314
8.7	7.0	4.8	0.0	0	0
6.9	5.5	4.7	0.0	0	0
10.7	8.6	1.7	0.0	0	0
9.6	7.7	8.9	1.2	10,761	10,761
6.5	5.2	5.5	0.3	2,690	217,906
0.0	0.0	2.9	2.9	26,005	52,010
8.6	6.9	2.7	0.0	0	0
8.4	6.7	8.5	1.8	16,141	51,114
14.9	11.9	2.9	0.0	0	0
9.9	7.9	11.2	3.3	29,592	29,592
6.5	5.2	0.7	0.0	0	0
6.0	4.8	2.9	0.0	0	0

FAC ID	NOx RECLAIM # No Emissions	NOx	80% x	NOx	NOX Pay On	Rule 317	VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
		Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	(Tons)	NOx Fee (\$)	Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)
		$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = \$8,967.33 x $[A_n - (0.8 \times B_n)]$	$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = \$8,967.33 x $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
110577		0.0	0.0	0.0	0.0	0	8.1	6.5	7.6	1.1	9,864	9,864
111110		0.0	0.0	0.3	0.0	0	4.1	3.3	2.0	0.0	0	0
111415	*	0.0	0.0	2.0	0.0	0	13.5	10.8	8.3	0.0	0	0
111814		0.0	0.0	0.1	0.0	0	13.5	10.8	11.9	1.1	9,864	9,864
112192		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
112853	*	0.0	0.0	1.2	0.0	0	0.1	0.1	0.1	0.0	0	0
113465		9.9	7.9	10.3	2.4	21,522	6.2	5.0	0.4	0.0	0	21,522
113518		29.6	23.7	23.9	0.2	1,793	1.0	0.8	3.5	2.7	24,212	26,005
113674		15.3	12.2	18.9	6.7	60,081	4.4	3.5	9.1	5.6	50,217	110,298
113873		35.1	28.1	10.9	0.0	0	0.8	0.6	1.4	0.8	7,174	7,174
114404		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
115032		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
115130	*	5.0	4.0	3.9	0.0	0	38.4	30.7	34.1	3.4	30,489	30,489
115315	*	28.9	23.1	5.3	0.0	0	7.1	5.7	1.0	0.0	0	0
115389	*	32.5	26.0	38.8	12.8	114,782	11.2	9.0	8.5	0.0	0	114,782
115394	*	41.5	33.2	0.0	0.0	0	20.7	16.6	11.0	0.0	0	0
115536	*	30.7	24.6	20.4	0.0	0	14.7	11.8	12.3	0.5	4,484	4,484
115563	*	6.6	5.3	6.2	0.9	8,071	9.2	7.4	8.2	0.8	7,174	15,245
115586		0.0	0.0	0.0	0.0	0	3.0	2.4	2.9	0.5	4,484	4,484
115663	*	23.2	18.6	10.8	0.0	0	16.0	12.8	7.1	0.0	0	0
115666	#	0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010
115842		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
115958		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
116851		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
116931		0.0	0.0	0.0	0.0	0	7.9	6.3	11.0	4.7	42,146	42,146
117140	*	2.3	1.8	1.7	0.0	0	0.0	0.0	3.7	0.0	0	0

FAC ID	# NOx RECLAIM	# No Emissions	NOx	80% x	NOx	NOx Pay On	Rule 317
			Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	NOx Fee (\$)
			B <sub>n</sub>	0.8xB <sub>n</sub>	A <sub>n</sub>	[A <sub>n</sub> -(0.8xB <sub>n</sub> )]	NOxFee = \$8,967.33 x [A <sub>n</sub> -(0.8xB <sub>n</sub> )]
117225			0.0	0.0	0.0	0.0	0
117290	*		9.3	7.4	7.2	0.0	0
117297			6.1	4.9	24.9	20.0	179,347
117560			0.0	0.0	0.2	0.0	0
117785	*		16.8	13.4	7.7	0.0	0
117882			0.0	0.0	0.2	0.0	0
118121			0.0	0.0	0.0	0.0	0
118314			0.1	0.1	0.4	0.3	2,690
118406	*		13.8	11.0	14.1	3.1	27,799
119219			13.9	11.1	11.0	0.0	0
119741			0.0	0.0	0.5	0.0	0
119907	*		64.2	51.4	65.9	14.5	130,026
119940			0.0	0.0	1.1	0.0	0
121289			12.0	9.6	1.0	0.0	0
121727			0.0	0.0	0.0	0.0	0
122295	*		0.3	0.2	2.9	2.7	24,212
122822	*		0.0	0.0	0.0	0.0	0
123954	#		0.0	0.0	2.9	2.9	26,005
123970			0.0	0.0	0.0	0.0	0
124619	*		0.0	0.0	2.3	0.0	0
124725			0.0	0.0	0.0	0.0	0
124808	*		0.0	0.0	1.0	0.0	0
124838	*		52.5	42.0	31.4	0.0	0
124904			1.3	1.0	0.8	0.0	0
124906			0.5	0.4	0.2	0.0	0
125833			0.0	0.0	0.0	0.0	0

VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)	Total Fee (\$)
B <sub>v</sub>	0.8xB <sub>v</sub>	A <sub>v</sub>	[A <sub>v</sub> -(0.8xB <sub>v</sub> )]	VOCFee = \$8,967.33 x [A <sub>v</sub> -(0.8xB <sub>v</sub> )]	NOxFee + VOCFee
4.8	3.8	9.8	6.0	53,804	53,804
11.0	8.8	12.3	3.5	31,386	31,386
3.3	2.6	8.3	5.7	51,114	230,461
5.0	4.0	3.5	0.0	0	0
72.1	57.7	40.1	0.0	0	0
8.8	7.0	5.2	0.0	0	0
9.1	7.3	6.5	0.0	0	0
20.5	16.4	10.2	0.0	0	2,690
3.4	2.7	3.5	0.8	7,174	34,973
2.2	1.8	2.9	1.1	9,864	9,864
7.3	5.8	9.0	3.2	28,695	28,695
81.1	64.9	70.2	5.3	47,527	177,553
143.9	115.1	43.5	0.0	0	0
0.0	0.0	5.3	0.0	0	0
4.7	3.8	8.2	4.4	39,456	39,456
0.0	0.0	0.0	0.0	0	24,212
0.0	0.0	2.9	2.9	26,005	26,005
0.0	0.0	2.9	2.9	26,005	52,010
29.4	23.5	1.3	0.0	0	0
22.3	17.8	18.1	0.3	2,690	2,690
16.0	12.8	2.9	0.0	0	0
14.4	11.5	13.0	1.5	13,451	13,451
0.0	0.0	6.6	0.0	0	0
1.7	1.4	7.8	6.4	57,391	57,391
1.2	1.0	0.0	0.0	0	0
0.0	0.0	2.9	2.9	26,005	26,005

FAC ID	* NOx RECLAIM # No Emissions	NOx	80% x	NOx	NOX Pay On	Rule 317	VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
		Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	(Tons)	NOx Fee (\$)	Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)
		$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = $\$8,967.33 \times$ $[A_n - (0.8 \times B_n)]$	$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = $\$8,967.33 \times$ $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
126498	*	25.4	20.3	30.0	9.7	86,983	15.4	12.3	3.9	0.0	0	86,983
126536		3.4	2.7	3.3	0.6	5,380	8.1	6.5	14.7	8.2	73,532	78,912
126664	#	0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010
127568		0.0	0.0	0.0	0.0	0	11.2	9.0	2.3	0.0	0	0
127749		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
127984		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
128068		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
128243	*	29.4	23.5	23.2	0.0	0	10.2	8.2	9.5	1.3	11,658	11,658
129659		1.0	0.8	6.5	5.7	51,114	1.2	1.0	2.2	1.2	10,761	61,875
129660		2.0	1.6	12.2	10.6	95,054	2.9	2.3	3.3	1.0	8,967	104,021
129661		2.0	1.6	11.1	9.5	85,190	1.7	1.4	2.8	1.4	12,554	97,744
129816	*	0.0	0.0	47.5	47.5	425,948	0.0	0.0	41.4	41.4	371,247	797,195
130654		0.0	0.0	0.0	0.0	0	2.9	2.3	2.9	0.6	5,380	5,380
131003	*	658.1	526.5	584.1	57.6	516,518	498.5	398.8	483.8	85.0	762,223	1,278,741
131176	#	0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010
131249	*	245.2	196.2	201.1	4.9	43,940	5.2	4.2	3.8	0.0	0	43,940
131368	#	0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010
132191	*	0.6	0.5	0.4	0.0	0	0.0	0.0	0.0	0.0	0	0
132192	*	0.2	0.2	0.0	0.0	0	0.0	0.0	0.0	0.0	0	0
132368		3.0	2.4	1.8	0.0	0	13.2	10.6	21.3	10.7	95,950	95,950
133996	*	1.1	0.9	1.0	0.1	897	0.8	0.6	0.7	0.1	897	1,794
134018		3.8	3.0	0.6	0.0	0	5.8	4.6	7.3	2.7	24,212	24,212
134590		0.0	0.0	0.2	0.0	0	22.8	18.2	14.4	0.0	0	0
134838		0.0	0.0	0.0	0.0	0	3.7	3.0	2.9	0.0	0	0
135729		0.0	0.0	0.0	0.0	0	0.0	0.0	2.9	2.9	26,005	26,005
136148		0.0	0.0	0.2	0.0	0	8.8	7.0	8.1	1.1	9,864	9,864

FAC ID	# NOx RECLAIM	# No Emissions	NOx	80% x	NOx	NOX Pay On	Rule 317	VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317	
			Baseline	NOx	CY2011	(Tons)	NOx Fee	Baseline	CY2011	(Tons)	VOC Fee	Total Fee		
			(Tons)	Baseline	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)
			$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = $\$8,967.33 \times [A_n - (0.8 \times B_n)]$	$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = $\$8,967.33 \times [A_v - (0.8 \times B_v)]$	NOxFee + VOCFee	
136173			0.0	0.0	1.1	0.0	0	0.8	0.6	2.1	1.5	13,451	13,451	
136202			0.0	0.0	0.0	0.0	0	2.1	1.7	2.9	1.2	10,761	10,761	
137508	*		0.9	0.7	0.1	0.0	0	0.0	0.0	0.0	0.0	0	0	
139010	*		22.0	17.6	14.0	0.0	0	12.2	9.8	5.6	0.0	0	0	
139796	*		3.4	2.7	4.3	1.6	14,348	0.4	0.3	0.7	0.4	3,587	17,935	
139799			0.9	0.7	1.2	0.5	4,484	14.6	11.7	17.4	5.7	51,114	55,598	
139808			0.0	0.0	0.2	0.0	0	28.7	23.0	23.8	0.8	7,174	7,174	
139828			1.3	1.0	2.9	1.9	17,038	10.5	8.4	2.9	0.0	0	17,038	
140373			0.0	0.0	7.7	7.7	69,048	0.0	0.0	2.7	2.7	24,212	93,260	
140473			0.0	0.0	0.0	0.0	0	1.2	1.0	2.9	1.9	17,038	17,038	
140552			0.0	0.0	0.0	0.0	0	11.9	9.5	5.9	0.0	0	0	
140811			0.0	0.0	1.9	0.0	0	6.9	5.5	18.4	12.9	115,679	115,679	
140846			47.0	37.6	2.9	0.0	0	31.0	24.8	2.9	0.0	0	0	
141555	*		28.6	22.9	0.0	0.0	0	0.0	0.0	0.0	0.0	0	0	
141901			0.0	0.0	0.0	0.0	0	7.3	5.8	2.3	0.0	0	0	
142408			10.0	8.0	2.9	0.0	0	9.5	7.6	2.9	0.0	0	0	
142417			3.1	2.5	3.3	0.8	7,174	1.4	1.1	0.6	0.0	0	7,174	
142686			0.0	0.0	0.1	0.0	0	16.2	13.0	6.4	0.0	0	0	
142907			0.7	0.6	0.8	0.2	1,793	2.1	1.7	2.7	1.0	8,967	10,760	
143025	#		0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010	
143597			0.0	0.0	0.0	0.0	0	9.1	7.3	2.9	0.0	0	0	
144197			0.0	0.0	0.0	0.0	0	5.4	4.3	2.9	0.0	0	0	
144455	*		0.0	0.0	0.7	0.0	0	56.0	44.8	24.8	0.0	0	0	
144590			0.0	0.0	0.0	0.0	0	0.5	0.4	2.9	2.5	22,418	22,418	
146536	#		0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010	
146546	#		0.0	0.0	2.9	2.9	26,005	0.0	0.0	2.9	2.9	26,005	52,010	

FAC ID	# NOx RECLAIM	# No Emissions	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY2011 (Tons)	NOx Pay On (Tons)	Rule 317 NOx Fee (\$)
			$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = \$8,967.33 x $[A_n - (0.8 \times B_n)]$
147128			0.0	0.0	0.0	0.0	0
147371			0.7	0.6	0.5	0.0	0
148179			0.0	0.0	0.0	0.0	0
148236	*		0.0	0.0	18.3	18.3	164,102
148568			0.0	0.0	0.0	0.0	0
148793			0.0	0.0	0.0	0.0	0
149235			0.0	0.0	1.6	1.6	14,348
149620			0.0	0.0	2.9	2.9	26,005
149814			0.0	0.0	1.0	0.0	0
150233			0.0	0.0	0.0	0.0	0
150292			0.0	0.0	0.0	0.0	0
151532	*		0.0	0.0	7.3	7.3	65,462
151843			0.5	0.4	0.7	0.3	2,690
152501	*		0.0	0.0	3.4	3.4	30,489
152857	*		0.0	0.0	0.0	0.0	0
152948			0.0	0.0	0.0	0.0	0
153033	*		0.0	0.0	2.6	2.6	23,315
153199	*		0.0	0.0	2.9	2.9	26,005
153418			0.0	0.0	0.0	0.0	0
153420			0.0	0.0	0.0	0.0	0
153992	*		0.0	0.0	10.6	10.6	95,054
153998	#		78.0	62.4	2.9	0.0	0
155474	*		20.0	16.0	18.5	2.5	22,418
155828			0.0	0.0	1.5	1.5	13,451
155877	*		0.0	0.0	14.9	14.9	133,613
156156	#		0.0	0.0	2.9	2.9	26,005

VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY2011 (Tons)	VOC Pay On (Tons)	Rule 317 VOC Fee (\$)	Rule 317 Total Fee (\$)
$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = \$8,967.33 x $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
0.4	0.3	3.9	3.6	32,282	32,282
0.6	0.5	1.6	1.1	9,864	9,864
0.8	0.6	2.9	2.3	20,625	20,625
0.0	0.0	14.3	14.3	128,233	292,335
3.4	2.7	2.9	0.2	1,793	1,793
0.1	0.1	2.9	2.8	25,109	25,109
7.0	5.6	18.1	12.5	112,092	126,440
0.0	0.0	2.9	2.9	26,005	52,010
0.0	0.0	17.4	17.4	156,032	156,032
9.3	7.4	2.9	0.0	0	0
0.0	0.0	2.9	2.9	26,005	26,005
0.0	0.0	2.9	2.9	26,005	91,467
52.9	42.3	78.3	36.0	322,824	325,514
0.0	0.0	0.3	0.0	0	30,489
0.0	0.0	0.0	0.0	0	0
0.0	0.0	1.9	1.9	17,038	17,038
0.0	0.0	11.7	11.7	104,918	128,233
0.0	0.0	4.5	4.5	40,353	66,358
0.0	0.0	2.9	2.9	26,005	26,005
0.0	0.0	2.9	2.9	26,005	26,005
0.0	0.0	0.6	0.6	5,380	100,434
17.0	13.6	2.9	0.0	0	0
4.5	3.6	4.1	0.5	4,484	26,902
0.0	0.0	0.6	0.6	5,380	18,831
0.0	0.0	101.7	101.7	911,977	1,045,590
0.0	0.0	2.9	2.9	26,005	52,010

FAC ID	* NOx RECLAIM # No Emissions	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY2011 (Tons)	NOX Pay On (Tons)	Rule 317 NOx Fee (\$)
		B <sub>n</sub>	0.8xB <sub>n</sub>	A <sub>n</sub>	[A <sub>n</sub> -(0.8xB <sub>n</sub> )]	NOxFee = \$8,967.33 x [A <sub>n</sub> -(0.8xB <sub>n</sub> )]
156722	*	2.3	1.8	2.4	0.6	5,380
156741	*	0.0	0.0	1.3	1.3	11,658
157152	#	0.0	0.0	2.9	2.9	26,005
157259		0.0	0.0	0.0	0.0	0
157292		0.0	0.0	1.1	1.1	9,864
157359	*	0.0	0.0	4.0	4.0	35,869
157363	*	0.0	0.0	1.3	0.0	0
158411		0.0	0.0	0.0	0.0	0
160437	*	0.0	0.0	105.2	105.2	943,363
161300	*	0.0	0.0	2.8	2.8	25,109
163177		0.0	0.0	0.0	0.0	0
164564	#	0.0	0.0	2.9	2.9	26,005
165249		0.0	0.0	0.0	0.0	0
166073	*	0.0	0.0	197.1	197.1	1,767,461
166773		0.0	0.0	0.0	0.0	0
167066	*	0.0	0.0	0.0	0.0	0
167432	*	0.0	0.0	2.7	2.7	24,212
167499		20.0	16.0	1.2	0.0	0
168679	#	0.0	0.0	2.9	2.9	26,005
169678	#	0.0	0.0	2.9	2.9	26,005
169990		0.0	0.0	0.0	0.0	0
800003	*	2.9	2.3	2.4	0.1	897
800016	*	12.3	9.8	7.9	0.0	0
800022		0.2	0.2	0.2	0.0	0
800026	*	296.4	237.1	275.3	38.2	342,552
800030	*	946.8	757.4	648.6	0.0	0

VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY2011 (Tons)	VOC Pay On (Tons)	Rule 317 VOC Fee (\$)	Rule 317 Total Fee (\$)
B <sub>v</sub>	0.8xB <sub>v</sub>	A <sub>v</sub>	[A <sub>v</sub> -(0.8xB <sub>v</sub> )]	VOCFee = \$8,967.33 x [A <sub>v</sub> -(0.8xB <sub>v</sub> )]	NOxFee + VOCFee
0.4	0.3	0.3	0.0	0	5,380
0.0	0.0	0.2	0.2	1,793	13,451
0.0	0.0	2.9	2.9	26,005	52,010
0.0	0.0	23.0	23.0	206,249	206,249
0.0	0.0	3.3	3.3	29,592	39,456
0.0	0.0	0.7	0.7	6,277	42,146
0.0	0.0	7.2	7.2	64,565	64,565
0.0	0.0	2.9	2.9	26,005	26,005
0.0	0.0	41.4	41.4	371,247	1,314,610
0.0	0.0	1.1	1.1	9,864	34,973
0.0	0.0	2.7	2.7	24,212	24,212
0.0	0.0	2.9	2.9	26,005	52,010
0.0	0.0	2.9	2.9	26,005	26,005
0.0	0.0	12.5	12.5	112,092	1,879,553
0.0	0.0	5.6	5.6	50,217	50,217
0.0	0.0	12.4	12.4	111,195	111,195
0.0	0.0	3.4	3.4	30,489	54,701
20.0	16.0	12.3	0.0	0	0
0.0	0.0	2.9	2.9	26,005	52,010
0.0	0.0	2.9	2.9	26,005	52,010
0.0	0.0	2.9	2.9	26,005	26,005
10.7	8.6	9.3	0.7	6,277	7,174
1.6	1.3	1.1	0.0	0	0
14.5	11.6	19.1	7.5	67,255	67,255
114.9	91.9	179.4	87.5	784,641	1,127,193
563.2	450.6	541.5	90.9	815,130	815,130

FAC ID	NOx RECLAIM # No Emissions	NOx	80% x	NOx	NOX Pay On	Rule 317
		Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	NOx Fee (\$)
		B <sub>n</sub>	0.8xB <sub>n</sub>	A <sub>n</sub>	[A <sub>n</sub> -(0.8xB <sub>n</sub> )]	NOxFee = \$8,967.33 x [A <sub>n</sub> -(0.8xB <sub>n</sub> )]
800032		0.0	0.0	3.6	0.0	0
800037	*	5.7	4.6	13.0	8.4	75,326
800051		0.7	0.6	1.5	0.9	8,071
800056		0.0	0.0	0.8	0.0	0
800057		2.7	2.2	3.6	1.4	12,554
800066	*	6.8	5.4	5.4	0.0	0
800074	*	87.4	69.9	102.5	32.6	292,335
800079		0.0	0.0	0.0	0.0	0
800080	*	23.0	18.4	21.0	2.6	23,315
800088	*	11.5	9.2	7.4	0.0	0
800089	*	786.3	629.0	817.9	188.9	1,693,929
800091		0.0	0.0	0.0	0.0	0
800092		0.9	0.7	1.0	0.3	2,690
800113	*	6.1	4.9	5.8	0.9	8,071
800128	*	185.1	148.1	229.8	81.7	732,631
800129	*	15.2	12.2	6.5	0.0	0
800168	*	8.7	7.0	20.1	13.1	117,472
800170	*	25.7	20.6	11.4	0.0	0
800171		0.0	0.0	0.4	0.0	0
800181	*	875.4	700.3	0.0	0.0	0
800182	*	70.1	56.1	0.2	0.0	0
800183	*	108.1	86.5	68.2	0.0	0
800189	*	40.2	32.2	23.5	0.0	0
800193	*	72.1	57.7	51.8	0.0	0
800198		0.3	0.2	0.5	0.3	2,690
800202		6.5	5.2	11.6	6.4	57,391

VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)	Total Fee (\$)
B <sub>v</sub>	0.8xB <sub>v</sub>	A <sub>v</sub>	[A <sub>v</sub> -(0.8xB <sub>v</sub> )]	VOCFee = \$8,967.33 x [A <sub>v</sub> -(0.8xB <sub>v</sub> )]	NOxFee + VOCFee
3.6	2.9	13.8	10.9	97,744	97,744
14.8	11.8	4.4	0.0	0	75,326
12.8	10.2	16.0	5.8	52,011	60,082
5.7	4.6	13.4	8.8	78,913	78,913
71.3	57.0	77.7	20.7	185,624	198,178
8.8	7.0	4.9	0.0	0	0
40.9	32.7	37.5	4.8	43,043	335,378
16.4	13.1	8.1	0.0	0	0
9.5	7.6	7.9	0.3	2,690	26,005
2.5	2.0	8.1	6.1	54,701	54,701
598.0	478.4	612.6	134.2	1,203,416	2,897,345
11.4	9.1	8.2	0.0	0	0
8.1	6.5	18.1	11.6	104,021	106,711
19.1	15.3	15.5	0.2	1,793	9,864
62.7	50.2	67.8	17.6	157,825	890,456
62.9	50.3	90.4	40.1	359,590	359,590
1.7	1.4	3.0	1.6	14,348	131,820
2.6	2.1	1.1	0.0	0	0
51.8	41.4	29.6	0.0	0	0
9.2	7.4	0.0	0.0	0	0
0.0	0.0	0.0	0.0	0	0
110.0	88.0	73.8	0.0	0	0
8.3	6.6	4.4	0.0	0	0
11.8	9.4	1.3	0.0	0	0
26.0	20.8	9.1	0.0	0	2,690
14.4	11.5	10.3	0.0	0	57,391



FAC ID	# NOx RECLAIM	# No Emissions	NOx Baseline (Tons)	80% x NOx Baseline (Tons)	NOx CY2011 (Tons)	NOx Pay On (Tons)	Rule 317 NOx Fee (\$)
			$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = \$8,967.33 x $[A_n - (0.8 \times B_n)]$
800209			5.0	4.0	2.9	0.0	0
800214			5.7	4.6	2.4	0.0	0
800234			39.4	31.5	36.8	5.3	47,527
800236			30.7	24.6	90.6	66.0	591,844
800240	*		97.2	77.8	140.1	62.3	558,665
800264	*		24.2	19.4	0.3	0.0	0
800265			15.0	12.0	15.7	3.7	33,179
800267			1.2	1.0	1.3	0.3	2,690
800272			0.1	0.1	0.0	0.0	0
800278			2.7	2.2	3.3	1.1	9,864
800279			1.6	1.3	1.2	0.0	0
800288			11.9	9.5	13.3	3.8	34,076
800302			0.3	0.2	1.9	1.7	15,244
800312			3.5	2.8	1.8	0.0	0
800313			0.0	0.0	0.3	0.3	2,690
800325	*		11.5	9.2	13.7	4.5	40,353
800327			35.7	28.6	35.8	7.2	64,565
800335	*		49.9	39.9	48.2	8.3	74,429
800362	*		362.0	289.6	331.4	41.8	374,834
800363	*		601.1	480.9	582.5	101.6	911,081
800364			0.0	0.0	0.0	0.0	0
800365			0.0	0.0	0.6	0.0	0
800367			0.0	0.0	0.4	0.0	0
800369			0.0	0.0	0.0	0.0	0
800372	*		2.3	1.8	4.5	2.7	24,212
800380			0.0	0.0	0.0	0.0	0

VOC Baseline (Tons)	80% x VOC Baseline (Tons)	VOC CY2011 (Tons)	VOC Pay On (Tons)	Rule 317 VOC Fee (\$)	Rule 317 Total Fee (\$)
$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = \$8,967.33 x $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
0.4	0.3	2.9	2.6	23,315	23,315
20.4	16.3	19.9	3.6	32,282	32,282
6.7	5.4	10.2	4.8	43,043	90,570
31.3	25.0	25.3	0.3	2,690	594,534
51.7	41.4	50.2	8.8	78,913	637,578
54.6	43.7	4.8	0.0	0	0
1.8	1.4	1.7	0.3	2,690	35,869
13.8	11.0	12.6	1.6	14,348	17,038
18.5	14.8	16.9	2.1	18,831	18,831
24.4	19.5	44.2	24.7	221,493	231,357
14.0	11.2	13.9	2.7	24,212	24,212
1.7	1.4	1.7	0.3	2,690	36,766
0.4	0.3	9.6	9.3	83,396	98,640
0.0	0.0	0.3	0.0	0	0
6.5	5.2	7.0	1.8	16,141	18,831
2.4	1.9	7.2	5.3	47,527	87,880
16.3	13.0	11.4	0.0	0	64,565
3.7	3.0	6.0	3.0	26,902	101,331
119.6	95.7	91.2	0.0	0	374,834
268.6	214.9	241.5	26.6	238,531	1,149,612
4.7	3.8	4.6	0.8	7,174	7,174
20.1	16.1	25.1	9.0	80,706	80,706
14.6	11.7	10.8	0.0	0	0
4.9	3.9	12.2	8.3	74,429	74,429
83.6	66.9	120.3	53.4	478,855	503,067
1.5	1.2	2.9	1.7	15,244	15,244

FAC ID	* NOx RECLAIM # No Emissions	NOx	80% x	NOx	NOx Pay On	Rule 317	VOC	80% x	VOC	VOC Pay On	Rule 317	Rule 317
		Baseline (Tons)	NOx Baseline (Tons)	CY2011 (Tons)	(Tons)	(Tons)	NOx Fee (\$)	Baseline (Tons)	VOC Baseline (Tons)	CY2011 (Tons)	(Tons)	VOC Fee (\$)
		$B_n$	$0.8 \times B_n$	$A_n$	$[A_n - (0.8 \times B_n)]$	NOxFee = $\$8,967.33 \times$ $[A_n - (0.8 \times B_n)]$	$B_v$	$0.8 \times B_v$	$A_v$	$[A_v - (0.8 \times B_v)]$	VOCFee = $\$8,967.33 \times$ $[A_v - (0.8 \times B_v)]$	NOxFee + VOCFee
800386		33.2	26.6	30.9	4.3	38,560	45.0	36.0	17.5	0.0	0	38,560
800387		5.1	4.1	5.1	1.0	8,967	8.8	7.0	6.0	0.0	0	8,967
800393	*	0.0	0.0	4.8	0.0	0	19.3	15.4	12.7	0.0	0	0
800395		0.0	0.0	0.4	0.0	0	6.2	5.0	4.0	0.0	0	0
800396		1.0	0.8	1.5	0.7	6,277	16.5	13.2	12.3	0.0	0	6,277
800397		0.0	0.0	0.0	0.0	0	16.6	13.3	11.3	0.0	0	0
800398		0.1	0.1	0.1	0.0	0	10.2	8.2	3.9	0.0	0	0
800408	*	8.5	6.8	6.7	0.0	0	6.7	5.4	1.8	0.0	0	0
800417	*	1.3	1.0	1.5	0.5	4,484	7.4	5.9	9.2	3.3	29,592	34,076
800420	*	2.9	2.3	1.6	0.0	0	5.6	4.5	6.9	2.4	21,522	21,522
800428		0.0	0.0	0.0	0.0	0	0.3	0.2	0.3	0.1	897	897
800429		3.1	2.5	1.3	0.0	0	0.4	0.3	0.4	0.1	897	897
800436	*	425.3	340.2	584.0	243.8	2,186,235	83.7	67.0	235.4	168.4	1,510,098	3,696,333

# Major source for both NOx/VOC without a facility cap but no emissions reported per AER. Assumes source below reporting threshold for actual emissions and therefore assigned zero (0) t Baseline and 2.9 tons for CY2011 emissions.

\* NOx RECLAIM source. No regulatory adjustment of actual NOx emissions (used for computing the Baseline) required, since actual aggregate emissions are lower than 2010 aggregate all for these 145 sources in CY2011. Note that any VOC emissions are programmatically adjusted to account for regulatory effects during CY2005 through CY2010.