

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
AMENDMENTS TO ) R18-20  
35 ILL. ADM. CODE 225.233 ) (Rulemaking – Air)  
MULTI-POLLUTANT STANDARDS )  
(MPS) )

**NOTICE OF FILING**

PLEASE TAKE NOTICE that on this 3rd day of April 2018, I have filed with the Clerk of the Illinois Pollution Control Board, the Pre-Filed Testimony of Andrew Armstrong on behalf of the Illinois Attorney General's Office in the above-referenced case, a copy of which is hereby served upon you.

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS  
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**CERTIFICATE OF SERVICE**

I, STEPHEN J. SYLVESTER, an attorney, do certify that on April 3, 2018, I caused the Pre-Filed Testimony of Andrew Armstrong on behalf of the Illinois Attorney General's Office and the Notice of Filing to be served upon the persons listed in the attached Service List by email for those who have consented to email service and by U.S. Mail for all others.

/s/ Stephen J. Sylvester  
STEPHEN J. SYLVESTER

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

The Illinois Attorney General's Office, on behalf of the People of the State of Illinois ("People"), hereby files the pre-filed testimony of Assistant Attorney General Andrew Armstrong, as provided by the Hearing Office Order issued on March 14, 2018.

**I. INTRODUCTION**

During the March 7, 2018 hearing, witnesses for the People were asked by counsel for Dynegy Midwest Generation, LLC, Illinois Power Generating Company, Illinois Power Resources Generating, LLC and Electric Energy, Inc. (collectively, "Dynegy") whether the Illinois Attorney General would support Illinois EPA's proposed annual mass-based emission caps for sulfur dioxide ("SO<sub>2</sub>") and nitrogen dioxide ("NO<sub>x</sub>"), should the Illinois Pollution Control Board ("Board") move forward with the Illinois Environmental Protection Agency's ("Illinois EPA") October 2, 2017 proposal to amend the Multi-Pollutant Standards ("MPS"). *See, e.g.*, March 7, 2018 R18-20 Hearing Transcript at 41, line 24, to 42, line 4. We do not support the Illinois EPA's proposed SO<sub>2</sub> annual emission cap of 49,000 tons nor the NO<sub>x</sub> annual emission cap of 25,000 tons.

This testimony, first and foremost, restates the position in the People's Pre-Filed Testimony filed December 11, 2017: the Board should reject the Illinois EPA's proposed amendments and this rulemaking. Illinois EPA's proposal would have a negative environmental impact. By removing annual fleet-wide emission rate limits for SO<sub>2</sub>, the proposed amendments

would authorize prospective new owner Vistra Energy Corporation to close down up to four power plants that are relatively well-controlled for SO<sub>2</sub>—Baldwin, Coffeen, Duck Creek, and Havana—and increase the utilization of higher-polluting plants. *See, e.g.*, March 6, 2018 R18-20 Hearing Transcript at 140, line 1, to 141, line 16 (Illinois EPA's witness agreeing that its proposed amendments would newly allow Vistra or Dynegy to close down controlled plants while continuing to operate higher-polluting plants).

Moreover, Illinois EPA's proposed annual mass-based emission caps would immediately permit SO<sub>2</sub> and NO<sub>x</sub> pollution from the current MPS units to significantly increase in excess of actual emissions under the current MPS. Below, we offer an analysis of actual emissions under the current MPS, using actual historical heat inputs and unit-level emission rates. This analysis demonstrates that Illinois EPA's proposed caps of 49,000 tons of SO<sub>2</sub> and 25,000 tons of NO<sub>x</sub> far exceed the current MPS units' actual emissions of both pollutants for each of the past five years, from 2013 through 2017.

Moreover, even if the MPS units in the future could otherwise reach peak historical heat inputs, the current MPS would limit actual emissions of both SO<sub>2</sub> and NO<sub>x</sub> to amounts well below levels that would be permitted by Illinois EPA's proposed caps. This outcome becomes particularly clear when the MPS's requirement of averaging unit-level emission rates across the MPS groups is taken into account. In a nutshell: under the current MPS, Dynegy cannot operate its higher-polluting uncontrolled units as intensively as it did before, relative to controlled units, because the fleet as a whole could not meet now applicable MPS emission rate limits. Applying 2017 unit-level emission rates and the same 2002 actual unit-level heat inputs earlier relied upon by Illinois EPA to show compliance with the Regional Haze Rule, we have projected actual annual emissions of no more than **34,094 tons of SO<sub>2</sub> and 18,920 tons of NO<sub>x</sub>** under the

current MPS. *See* Attachment 9. Any annual emission caps that exceed those levels would certainly permit greater emissions from the MPS fleet than would be expected under the current MPS—particularly if such caps are not reduced upon the retirement or mothballing of MPS units.

To be clear: the People do not propose any new rules, or amendments thereto, but rather that the Board reject Illinois EPA’s proposal for its failure to provide any environmental benefit. *See In the Matter of Amendments to 35 Ill. Adm. Code 225, Control of Emissions from Large Combustion Sources (Mercury Monitoring)*, R09-10 (Apr. 16, 2009) at 29 (adopting amendments to the MPS where they offered a “net environmental benefit”). If the Board does proceed with this rulemaking, though, the People suggest that the Board significantly revise Illinois EPA’s proposed annual mass-based emission caps downward, at least to 34,094 tons for SO<sub>2</sub> and 18,920 tons for NO<sub>x</sub>, and to require that such caps be reduced upon the retirement or mothballing of MPS units. *See* 35 Ill. Adm. Code 102.600(a).<sup>1</sup>

In addition to responding to Dynegy's question presented at the March 7, 2018 hearing, this testimony also states support for the concept advanced by Board Member Zalewski during the January 18, 2017 hearing of “layering” one or more emission rate limits over mass-based emission caps. January 17, 2018 R18-20 Hearing Transcript at 30, lines 19-23. Bolstering Illinois EPA’s proposed mass-based emission caps with emission rate limits would help ensure that the MPS fleet continues utilizing all current pollution controls—including an SO<sub>2</sub> control device at Newton Unit 1 that apparently was in operation during 2017, but not to this

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<sup>1</sup> Section 102.600(a) of the Board’s Procedural Rules, 35 Ill. Adm. Code 102.600(a), provides as follows:

The Board may revise the proposed regulations before adoption upon its own motion or in response to suggestions made at hearing and in written comments made prior to second notice. No additional hearings on the revisions need be held.

point disclosed<sup>2</sup> to the Board.<sup>3</sup> The People at this time are not proposing any specific emission rates for the Board to consider and adopt, as our position has consistently been that the Board should reject the proposal. However, we have provided, for the Board's consideration, unit-level emission rates for each current MPS unit for the past five years, from 2013 through 2017. *See* IAGO Pre-Filed Testimony (Dec. 11, 2017) (2016), Ex. 1; Attachments 3-6 hereto (2013-2015 and 2017). This historical data demonstrates that the MPS units' emission rates are in fact consistent from year to year. Accordingly, in our view, Board Member Zalewski's proposal has merit and should be further considered by the Board, if it determines that the MPS should be revised at all.<sup>4</sup>

**II. THE BOARD SHOULD CONSIDER THE IMPACT ILLINOIS EPA'S AMENDMENTS WOULD HAVE ON ACTUAL EMISSIONS.**

Illinois EPA in this proceeding has advanced two notable premises in support of its proposed emission caps: (1) that it is required under Section 110(l) of the Clean Air Act, 42 U.S.C. § 7410(l), to compare the emissions that would be "allowable" under its proposed amendments, to those that would be "allowable" under the MPS as it currently stands; and (2) that it would be "problematic" to compare "actual" emissions under the current MPS to projected

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<sup>2</sup> The Board specifically asked Illinois EPA to "[p]rovide a table listing each facility and unit along with the current pollution control equipment." IEPA January 12, 2018 Responses to Pre-Filed Questions at 7, Ques.10.

<sup>3</sup> *See* Attachments 9 and 10 (May 24, 2016 construction permit and June 9, 2017 revised construction permit for SO<sub>2</sub> control equipment issued by Illinois EPA to Dynegy).

<sup>4</sup> In our December 11, 2017 Pre-Filed Testimony, we also suggested the Board might consider combining the two existing MPS Groups into a single group, under new emission rates. The Board in its Pre-filed Questions to Illinois EPA sought the Agency's position on this issue. Illinois EPA rejected this approach claiming that it would not provide the "operational flexibility" Dynegy sought. IEPA January 12, 2018 Responses to Pre-Filed Questions at 2-3, Ques. 1.b. At this point, since there has been no further interest expressed in that concept, we do not provide any additional suggestions to the Board along those lines.

“actual” emissions if the MPS amendments were adopted. *See, generally*, IEPA Technical Support Document at 8-12.

Both premises are faulty. First, as discussed in this section of our testimony, there is no requirement under the Clean Air Act that Illinois EPA or the Board consider only an “allowable-to-allowable” comparison in evaluating Illinois EPA’s proposed amendments. Rather, the United States Environmental Protection Agency (“USEPA”) has consistently taken the position that an “anti-backsliding” analysis under Section 110(l) requires consideration of a proposed SIP amendment’s impact on “actual,” not allowable, emissions. Second, as discussed below, the actual emissions from the MPS fleet for the past three years have been significantly below the caps proposed by Illinois EPA and, moreover, would remain so under the current MPS even if the fleet were otherwise capable of increasing heat inputs to historical peaks.

As an initial point, the Board’s decision of whether to move forward with Illinois EPA’s proposed amendments is not in any case constrained to an analysis under Section 110(l). When the Board previously adopted amendments to the MPS in 2009, it did so because it found the amendments offered a “net environmental benefit,” based on an analysis of projected actual—not allowable—emissions. *In the Matter of Amendments to 35 Ill. Adm. Code 225, Control of Emissions from Large Combustion Sources (Mercury Monitoring)*, R09-10 (Apr. 16, 2009) at 16, 29. The Board made the same finding when it granted variances from the MPS in 2012 and 2013. *Ameren Energy Resources v. IEPA*, PCB 12-126 (Sept. 20, 2012); *Illinois Power Holdings, LLC v. IEPA*, PCB 14-10 (Nov. 21, 2013) at 37. There is no reason for the Board to impose a lesser standard in assessing the amendments Illinois EPA now proposes.

Moreover, though, Illinois EPA’s interpretation of Section 110(l) of the Clean Air Act is inconsistent with USEPA’s. Illinois EPA asserts that “the methodology used by the Agency to

calculate **allowable** emissions was chosen because it is the method the State is required to use to demonstrate that this SIP revision is approvable by USEPA.” IEPA Responses and Information Requested from the January Hearings (Feb. 16, 2018), at 2 n.1 (emphasis added). USEPA, though, has long taken the position that the appropriate inquiry when conducting an “anti-backsliding” analysis pursuant to Section 110(l) is whether “**actual**” emissions, not allowable emissions, will increase. *See, e.g., Kentucky Resources Council, Inc. v. EPA*, 467 F.3d 986, 995 (6th Cir. 2006) (“As long as **actual** emissions in the air are not increased, EPA believes that equivalent (or greater) emissions reductions will be acceptable to demonstrate non-interference.”) (quoting 70 Fed. Reg. 28429, 28430 (May 15, 2005)) (emphasis added); USEPA, *Approval and Revision of Air Plans; Arizona; Regional Haze State and Federal Implementation Plans; Reconsideration*, 83 Fed. Reg. 15139, 15149 (Mar. 27, 2017) (cited by Dynegy to Illinois EPA on page 3 of memorandum attached as Attachment 9 to IEPA Responses to Pre-Filed Questions (Jan. 12, 2018)).

The difference between “allowable” and “actual” emissions can be seen by comparing Sections 203.104 and 203.107 of the Board’s Air Pollution Regulations, 35 Ill. Adm. Code 203.104 and 203.107, pertaining to construction and modification of major sources. In this proceeding, Illinois EPA has provided the following definition of “allowable emissions”:

“Allowable emissions simply means the amount of a given pollutant that a unit source, or in this case, a group of sources, is allowed by rule, law, or permit to emit.” January 17, 2018 R18-20 Hearing Transcript at 22, lines 5-8. This definition reflects the definition of “allowable emissions” provided in 35 Ill. Adm. Code 203.107.<sup>5</sup> By contrast, 35 Ill. Adm. Code 203.104

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<sup>5</sup> 35 Ill. Adm. Code 203.107 provides the following definition:

provides the following definition for “actual emissions”:

“Actual Emissions” means the actual rate of annual emissions of a pollutant from an emissions unit as of a particular date. Actual emissions are equal to the average rate, in tons per year, at which the emissions unit actually emitted the pollutant during the two-year period which immediately precedes the particular date or such other period which is determined by the Illinois Environmental Protection Agency (Agency) to be representative of normal source operation. Actual emissions shall be calculated using the unit's actual operating hours, production rates, and types of materials processed, stored or combusted during the selected time period; however:

- a) The Agency shall allow the use of a different time period upon a demonstration by the applicant to the Agency that the time period is more representative of normal source operation. Such demonstration may include, but need not be limited to, operating records or other documentation of events or circumstances indicating that the preceding two years is not representative of normal source operations . . . .

A key difference, then, between “allowable emissions” and “actual emissions” is that “actual emissions” reflect actual historical “operating hours” and “production rates,” as well as historical emission rates. *Id.* Considering actual emissions requires some analysis of how pollution sources operate in the real world, not just the maximum amount of pollution they

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“Allowable emissions” means the emission rate of a stationary source calculated using the maximum rated capacity of the source (unless the source is subject to federally enforceable permit conditions or other such federally enforceable limits which restrict the operating rate, or hours of operation, or both) and the most stringent of the following:

- 1) Any applicable standards adopted by the United States Environmental Protection Agency (USEPA) pursuant to Sections 111 and 112 of the Clean Air Act (42 U.S.C. 7401, et seq.) and made applicable in Illinois pursuant to Section 9.1 of the Environmental Protection Act (Act) (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1001 et seq.) [415 ILCS 5/1 et seq.];
- 2) The applicable emission standards or limitations contained in this Chapter and approved by USEPA pursuant to Section 110(a)(2) or 110 (a)(3) of the Clean Air Act, including those standards or limitations with a future compliance date and any other emission standard or limitation enforceable under the Environmental Protection Act or by the USEPA under Section 113 of the Clean Air Act; or
- 3) The emissions rate specified as a federally enforceable permit condition including those emissions rates with a future compliance date.

would legally be allowed to emit in a non-existent reality of maximum operation and emission rates.

Analyzing proposed amendments to a rule regulating specifically coal-fired power plants based solely on “allowable” emissions would paint a particularly distorted picture of those amendments’ environmental impact. As USEPA maintained to the Seventh Circuit Court of Appeals in 2014, it was USEPA’s “long-standing practice and EPA policy” to use actual emissions data for coal-fired power plants “when demonstrating permanent and enforceable emission reductions.” *Sierra Club v. USEPA*, 774 F.3d 383, 396 (7th Cir. 2014) (quoting USEPA brief).<sup>6</sup> USEPA implemented this policy because “assuming that all sources would be operating at maximum capacity at once would result in a gross overestimation of levels.” *Id.* The Seventh Circuit concurred with USEPA’s approach: “[USEPA] has articulated a rational basis for its conclusion . . . that using maximum allowable emissions levels for power plants would have been unrealistic.” *Id.* at 397.

Using maximum allowable emissions in this rulemaking as the sole basis for analyzing the proposal’s environmental impact would be equally unrealistic and unreasonable. The Board instead should consider actual emissions and the beneficial impact that the MPS currently has, and reject the proposed amendments.

**III. THE MPS FLEET’S ACTUAL EMISSIONS FOR THE PAST THREE YEARS HAVE BEEN WELL BELOW ILLINOIS EPA’S PROPOSED EMISSION CAPS.**

Simply put: coal-fired power plants do not operate all of the time. In a chart attached to the Illinois Attorney General’s Responses to Questions Raised During First Set of Hearings, the People provided capacity factors for current MPS units, from 2008 through 2017, calculated

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<sup>6</sup> The court’s decision related to USEPA’s redesignation of areas as having attained the 1997 National Ambient Air Quality Standards for ozone. *Id.* at 383.

using publicly available data. *See* IAGO Responses at 2-3 (explaining methodology) and Exhibit 1. This chart with the capacity factors for current MPS units, from 2008 through 2017, is reattached as Attachment 1 hereto. For 2008 through 2014, the overall capacity factors for current MPS units ranged from 71% to 78%—significantly below maximum capacity. Over the past three years, the units' overall capacity factors declined, ranging between only 55% to 59% (2015: 59%; 2016: 55%; 2017: 57%).

One of the consequences of the MPS fleet's steep decline in capacity factor is annual SO<sub>2</sub> and NO<sub>x</sub> emission levels that have been far below Illinois EPA's proposed caps of 49,000 tons of SO<sub>2</sub> and 25,000 tons of NO<sub>x</sub>. A note on these calculations: we filed as Exhibit 1 to our December 11, 2017 Pre-Filed Testimony a spreadsheet including data from USEPA's Air Markets Program Data tool for the current MPS units for the year 2016. Included here as Attachments 3 through 6 are spreadsheets including the same information for the current MPS units, for the years 2013 through 2015 and 2017, again prepared through the same procedure described on pages 8 to 9 of our December 11, 2017 Pre-Filed Testimony. The following table is based on those spreadsheets:

**Table 1:**

| <b>Year</b> | <b>SO<sub>2</sub> Annual Tons</b> | <b>NO<sub>x</sub> Annual Tons</b> |
|-------------|-----------------------------------|-----------------------------------|
| 2013        | 43,324                            | 18,849                            |
| 2014        | 44,382                            | 18,085                            |
| 2015        | 35,706                            | 15,309                            |
| 2016        | 27,621 <sup>7</sup>               | 13,925                            |
| 2017        | 30,578                            | 15,900                            |

The disparity between Illinois EPA's proposed caps and the MPS units' actual emissions over the past five years should give the Board pause. This five-year period even includes two years—2013 and 2014—of relatively higher heat inputs. Looking at the most recent year, Illinois EPA's proposed SO<sub>2</sub> and NO<sub>x</sub> caps are respectively 60% and 57% higher than MPS units' actual emissions in 2017. The proposed caps bear little relation to the MPS fleet's real-world operations and, instead, would immediately allow for a significant increase in pollution.

**IV. EVEN IF THE MPS FLEET RETURNED TO HISTORICAL PEAK HEAT INPUTS, ILLINOIS EPA'S PROPOSED CAPS EXCEED PROJECTED ACTUAL EMISSIONS UNDER THE CURRENT MPS.**

Illinois EPA and Dynegy have contended in this rulemaking that the MPS fleet's operations in recent years have not been representative of normal conditions. *Cf.* 35 Ill. Adm. Code 203.104(a). This premise is questionable, at best, given the seismic changes in energy

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<sup>7</sup> SO<sub>2</sub> emissions for 2013 through 2016 reflect that the Old Ameren Group was not yet at those times subject to the current MPS rate of 0.23 lb/mmBtu SO<sub>2</sub>, which became applicable during 2017.

markets Dynegy itself has testified to as a justification for Illinois EPA's proposed amendments. *See, generally*, Pre-filed Testimony of Dean Ellis (Dec. 11, 2017) at 6-11. Even accepting the premise for the sake of argument, though, Illinois EPA's proposed caps are too high compared even with expected emissions under the current MPS at historical peak heat inputs.

Attachment 2 to this testimony is an expanded version of Attachment 1, the table showing historical capacity factors for the current MPS units. Attachment 2 further includes historical annual unit-level heat inputs, and historical annual heat inputs for the current MPS groups, overall. Like the heat inputs in Attachments 3 through 6, these historical heat inputs were obtained from USEPA's Air Markets Program Data tool. Based on those historical heat inputs, Attachment 2 then calculates what levels of annual SO<sub>2</sub> and NO<sub>x</sub> emissions **would have been** permissible under the overall group MPS emission rate limits currently applicable to the Dynegy and Old Ameren Groups, disregarding the Groups' actual unit-level emission rates.

As Attachment 2 shows, if the current MPS emission rate limits had been in place for the past ten years, then the current MPS units would at no point during the past ten years have been permitted to emit either 49,000 tons of SO<sub>2</sub> or 25,000 tons of NO<sub>x</sub> annually, based on the actual overall heat inputs for the Dynegy and Old Ameren Groups for each year in that period. To be clear: as discussed further below, when the current MPS's requirement to average together unit-level emission rates is taken into account, the current MPS units could not in any event return to peak historical capacity factors and still comply with the now effective MPS emission rate limits. Even assuming, though, that the current MPS units could otherwise return to their past-decade peak overall heat input (from 2011) of 445,904,570 mmBtu (194,717,709 mmBtu for the Dynegy Group and 251,186,861 for the Old Ameren Group), in compliance with MPS emission rate limits, the MPS would still limit the units to no more than 47,385 tons of SO<sub>2</sub> emissions and

23,551 tons of NO<sub>x</sub> emissions annually. So, even disregarding the units' actual emission rates, Illinois EPA's proposed annual caps on SO<sub>2</sub> and NO<sub>x</sub> exceed what the current MPS would permit even under the highest actual heat inputs of the past ten years.<sup>8</sup>

This analysis is also confirmed by the updated tables Illinois EPA included as Attachment 7 to its Responses to Pre-filed Questions filed January 12, 2018 (for convenience's sake, reattached as Attachment 7 hereto). These tables calculated projected actual emissions from the current MPS units using 2002 actual unit-level heat inputs and currently applicable MPS emission rate limits. The resulting projections were 44,920 tons of SO<sub>2</sub> and 22,469 tons of NO<sub>x</sub>. Again: the disparity between Illinois EPA's proposed caps and emissions reflecting real-world heat inputs should give the Board pause.

**V. THE BOARD FURTHER SHOULD CONSIDER THE MPS UNITS' ACTUAL HISTORICAL EMISSION RATES.**

In considering the environmental impact of Illinois EPA's proposed amendments, the Board also should consider the MPS units' actual historical emission rates. The units' emission rates are one of the basic components of their actual emissions. Moreover, the MPS requirement that unit-level emission rates be averaged to meet fleet-wide emission rate limits is one of the current rule's central features. While Illinois EPA and Dynegy have implied in this proceeding that the MPS units' emission rates are too variable to yield meaningful analysis, they have provided no evidence of the units' historical emission rates. Our analysis of actual emission rates from 2013 through 2017 demonstrates the opposite: MPS unit-level emission rates have been quite consistent. *See* IAGO Pre-Filed Testimony (Dec. 11, 2017), Ex. 1 (2016);

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<sup>8</sup> The 2011 combined heat input of 445,904,570 mmBtu is 42% higher than 2017's combined heat input of 314,776,210 mmBtu.

Attachments 3-6 (2013-2015, 2017). The sole exception is Newton Unit 1's 2017 SO<sub>2</sub> emission rate, which appears to have been influenced by a newly installed pollution control device which has not been disclosed by Illinois EPA<sup>9</sup> or Dynegy to the Board in this proceeding.

Considering unit-level emission rates is key to understanding the current MPS's full environmental impact. The MPS is a fleet-wide standard. It requires an operator of MPS units to average the emission rate of each individual unit in order to meet the fleet-wide emission rate limits for the Dynegy and Old Ameren Groups. Determining compliance with the MPS therefore requires considering the annual heat input and SO<sub>2</sub> and NO<sub>x</sub> emissions of each individual MPS unit. If Dynegy operates a unit that emits either SO<sub>2</sub> or NO<sub>x</sub> at a rate higher than the applicable MPS emission rate limit, it must then also operate a unit that emits that pollutant at a rate below the limit, to comply with the limit. The consequence of this rule is that an operator of MPS units cannot run exclusively uncontrolled units; there must also be cleaner units in the generation mix. *See, e.g.*, March 6, 2018 R18-20 Hearing Transcript at 140, line 1, to 141, line 16.

This requirement to average individual units' emission rates to meet fleet-wide emission rate limits is not some unforeseen consequence of the MPS; it is a central feature. In fact, it was this averaging requirement that prompted Dynegy to seek variance relief from the MPS in 2013. At that time, Dynegy's witness Daniel P. Thompson testified that complying with the MPS's 2015 SO<sub>2</sub> emission rate of 0.25 lb/mmBtu for the Old Ameren Group would "effectively require each of the Newton, E.D. Edwards and Joppa energy centers to limit its respective generation to approximately one-third of its capacity." Petition for Variance, Ex. 8, Affidavit of

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<sup>9</sup> As stated in footnote 2, above, the Board specifically asked Illinois EPA to "[p]rovide a table listing each facility and unit along with the current pollution control equipment." IEPA January 12, 2018 Responses to Pre-Filed Questions at 7, Ques.10.

Daniel P. Thompson at 6, *Illinois Power Holdings, LLC v. IEPA*, PCB 14-10 (July 22, 2013).

Clearly, Dynegy's prediction did not come to pass, given that the Old Ameren Group—including units at Newton, E.D. Edwards, and Joppa—currently complies with the even more stringent 2017 SO<sub>2</sub> emission rate of 0.23 lb/mmBtu. Nevertheless: ignoring the MPS's averaging requirement and the MPS units' unit-level emission rates turns a blind eye as to why this proceeding is before the Board.

Given the centrality of the averaging requirement to the MPS, it is puzzling why Illinois EPA did not consider it in proposing its caps. Illinois EPA has asked that the Board consider its proposed caps using as a baseline the current MPS units' "allowable emissions" operating at maximum capacity, at the highest emission rates allowed by the MPS. *See* IEPA Technical Support Document at 8-11. When asked during the January 17, 2018 hearing if the MPS fleet as currently controlled could actually operate at maximum capacity in compliance with the MPS's fleet-wide emission rate limits, though, Illinois EPA's witness testified that he did not know. January 17, 2018 R18-20 Hearing Transcript at 48, lines 13-24. In other words, Illinois EPA completely disregarded one of the MPS's central features when it developed its current proposal.

The reality is that the Old Ameren Group, as currently controlled, cannot operate at maximum capacity and comply with the MPS SO<sub>2</sub> emission rate limit. This was true when Dynegy said it in 2013 and it is true today. We established this point in Table 10 to our December 11, 2017 Pre-filed Testimony, which showed that the Old Ameren Group could not operate at maximum capacity in compliance with the MPS at its unit-level emission rates from 2016—the most recent available emission rates at the time we prepared the testimony. Illinois EPA and Dynegy then, at various points during subsequent hearings, implied that use of only

2016 emission rates presents a myopic view of the MPS units' operations—though failed to present any evidence of their own on historical emission rates. *See, e.g.*, January 17, 2018 R18-20 Hearing Transcript at 49, lines 4-12 (Illinois EPA stating that it could not consider the MPS units' actual emission rates without making “assumptions about the emission rates of other units that they are not required to meet on a unit or source-specific basis”).

To address these purported concerns, we calculated the actual annual unit-level emission rates for each of the current MPS units for 2013 through 2015 and 2017, in the same manner described on page 8 of our December 11, 2017 Pre-Filed Testimony. *See* Attachments 3-6. In short: annual unit-level SO<sub>2</sub> and NO<sub>x</sub> emission rates have been consistent over the past five years throughout both the Dynegey and Old Ameren Group. Expressed to two decimal points—as are the emission rates in the MPS—the units at each MPS plant has had the following range of annual SO<sub>2</sub> emission rates:<sup>10</sup>

**Table 2:**

| <b>Plant</b> | <b>Range of Annual SO<sub>2</sub> Emission Rates, 2013-2017 (lb/mmBtu)</b> |
|--------------|----------------------------------------------------------------------------|
| Baldwin      | 0.07 – 0.08                                                                |
| Havana       | 0.07 – 0.08                                                                |
| Hennepin     | 0.42 – 0.50                                                                |
| Coffeen      | 0.00 – 0.01                                                                |
| Duck Creek   | 0.00 – 0.02                                                                |
| Edwards      | 0.41 – 0.45                                                                |
| Joppa        | 0.39 – 0.51                                                                |
| Newton       | 0.40 – 0.51 (2013-2016); 0.29 (2017)                                       |

As demonstrated by these historical rates, the four plants identified by Illinois EPA in its testimony to have controls for SO<sub>2</sub>—Baldwin, Havana, Coffeen, and Duck Creek—have

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<sup>10</sup> The NO<sub>x</sub> emission rates are more unit-specific, as opposed to plant-specific, relative to SO<sub>2</sub> emission rates, but nevertheless also are consistent from year to year. *See* IAGO Pre-Filed Testimony (Dec. 11, 2017), Ex. 1; Attachments 3-6.

remained nearly identical from year to year. *See* IEPA Responses to Pre-Filed Questions (Jan. 12, 2018) at 7 (table identifying SO<sub>2</sub> and NO<sub>x</sub> controls at MPS plants). Plants for which Illinois EPA has not identified controls—Hennepin, Edwards, Joppa, and Newton—have slightly more variation, based on the sulfur content of coal burned that year, but still remain bounded between 0.39 lb/mmBtu and 0.51 lb/mmBtu SO<sub>2</sub>, at the most extreme ranges. Accordingly, there is no need for Illinois EPA to make any “assumptions” about emission rates, January 17, 2018 R18-20 Hearing Transcript at 49, lines 4-12; these are the plants’ actual historical emission rates for five years, and they are steady.

The one notable exception to the above paragraph is Newton Unit 1 in 2017. We hypothesize that Newton’s 2017 SO<sub>2</sub> emission rate was impacted by Dynegy’s operation of pollution control equipment at the plant. Included as Attachments 8 and 9 are a May 24, 2016 construction permit and a June 9, 2017 revised construction permit issued by Illinois EPA to Dynegy, related to such equipment. The June 9, 2017 revised permit authorizes “ductwork sorbent injection . . . to be conducted on an on-going basis on [Newton] Boiler 1.” Attachment 9 at 1.b.i. It is unclear to us why Illinois EPA did not identify this as pollution control equipment for SO<sub>2</sub> in its January 12, 2018 Responses to Pre-Filed Questions (question 10, p. 7), or why Dynegy has not corrected Illinois EPA’s omission.

The previously unidentified Newton pollution control equipment provides one good example of why “layered” emission rates over the Illinois EPA’s proposed emission caps would be beneficial, if the Board decides to proceed with this rulemaking. Under the current MPS, unit-level emission rates for both SO<sub>2</sub> and NO<sub>x</sub> have been steady. *See* IAGO Pre-Filed Testimony (Dec. 11, 2017), Ex. 1; Attachments 3-6. If the MPS is amended to repeal the existing fleet-wide emission rates, though, there are no guarantees they will remain so.

Deactivating pollution control equipment, like the ductwork sorbent injection system installed at Newton, would be a clear instance of a step backward, environmentally—but it would be permitted by Illinois EPA’s proposed amendments. We therefore offer the MPS units’ actual historical unit-level emission rates for the Board’s consideration as a basis for setting “layered” emission rates, if the Board finds any merit in amending the MPS for the unsupported notion of providing Dynegy with “operational flexibility.”

**VI. CONSIDERING BOTH ACTUAL HISTORICAL HEAT INPUTS AND EMISSION RATES, PROJECTED ACTUAL EMISSIONS UNDER THE MPS ARE WELL BELOW ILLINOIS EPA’S PROPOSED CAPS.**

Taking into account both actual historical heat inputs and emission rates, it is clear that Illinois EPA’s proposed caps would permit significantly more pollution than the current MPS. As such, this proposal clearly conflicts with Title II of the Illinois Environmental Protection Act’s stated purpose, which is to “restore, maintain, and enhance the purity of the air of this State.” 415 ILCS 5/8 (2016). Illinois EPA has posited that, while its proposed amendments might permit an increase in actual emissions if MPS units have higher capacity factors in the future, the current MPS also would permit similar—or even greater—increases in that scenario. *See, e.g.*, March 6, 2018 R18-20 Hearing Transcript at 139, lines 3-24.

Illinois EPA is incorrect, as is demonstrated by Attachment 9. This spreadsheet takes as a basis the actual 2002 heat inputs for each of the current MPS units, and then applies actual 2017 unit-level emission rates to determine what levels of SO<sub>2</sub> and NO<sub>x</sub> emissions would be permitted under both the current MPS and Illinois EPA’s proposed amendments. We selected 2002 heat inputs because: (1) that data previously has been relied upon by Illinois EPA to show compliance with the Regional Haze Rule; and (2) the overall 2002 heat input of 420,531,000 mmBtu is comparable to actual overall heat inputs during 2008 through 2014, years which Illinois EPA and Dynegy have asserted are more representative of the MPS fleet’s operations

than 2015 through 2017.<sup>11</sup> We selected 2017 emission rates because: (1) they are the most current data; and (2) of the five years between 2013 and 2017, the Old Ameren Group’s unit-level SO<sub>2</sub> emission rates allowed for the highest heat input without exceeding the current MPS’s 0.23 lb/mmBtu emission rate limit. *Compare* “Table 10” on IAGO Pre-Filed Testimony (Dec. 11, 2017), Ex. 1, and Attachments 3-6. The results are as follows:

**Table 4:**

| <b>2002 Heat Inputs with 2017 Unit-Level Emission Rates</b> | <b>Annual SO<sub>2</sub> Emissions (Tons)</b> | <b>Annual NOx Emissions</b> |
|-------------------------------------------------------------|-----------------------------------------------|-----------------------------|
| <b>Current MPS</b>                                          | 34,094                                        | 18,920                      |
| <b>Proposed Amendments</b>                                  | 46,064                                        | 21,672                      |

As Attachment 9 shows, were the MPS fleet even capable of again reaching 2002 historical actual heat inputs, the current MPS would not allow Dynegy to operate the Old Ameren Group at those levels, because the Old Ameren Group units lack adequate SO<sub>2</sub> controls. The Old Ameren Group’s operations would be constrained by the MPS SO<sub>2</sub> emission rate, and its SO<sub>2</sub> and NOx emissions would be limited accordingly. Simply put: under the current MPS, Dynegy cannot operate its higher-polluting uncontrolled units as intensively as it did before, relative to controlled units, because Dynegy has intentionally chosen not to install the pollution controls that would allow it to comply with the current MPS. Illinois EPA’s proposed amendments would remove that limitation and allow Dynegy or Vistra to increase SO<sub>2</sub> and NOx pollution, thereby rewarding the failure to invest in the plants, all to the detriment of the environment.

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<sup>11</sup> As stated above, Illinois EPA and Dynegy’s contentions in this regard are questionable, at best, given the drastic changes in energy markets in recent years, and while one year’s data might constitute an outlier, three years of data represents a trend that appears to be the new “normal.”

Accordingly, we maintain that the Board should reject Illinois EPA's proposal. If the Board does determine to proceed with this rulemaking, then we suggest that the Board reduce Illinois EPA's proposed caps at least to 34,094 tons for SO<sub>2</sub> and 18,920 tons for NO<sub>x</sub>. We further suggest that any caps the Board sets should decline when an MPS unit is mothballed or retired. Illinois EPA proposes that the operator's caps should decline when it sells a plant, but not when it retires or mothballs a plant. Letting the operator keep caps upon retirement or mothballing a plant, but not upon sale, would encourage greater pollution and, moreover, incentivize retirement over sale.

**VII. CONCLUSION**

We do not support the Illinois EPA's proposed SO<sub>2</sub> annual emission cap of 49,000 tons nor the NO<sub>x</sub> annual emission cap of 25,000 tons. Rather, Dynegy should be required to comply with the emission standards that it and Ameren, its predecessor in ownership, agreed to when the MPS was created. The Board should therefore reject Illinois EPA's proposal. If the Board determines that the record supports the use of mass-based standards, the Board should reduce Illinois EPA's proposed caps at least to 34,094 tons for SO<sub>2</sub> and 18,920 tons for NO<sub>x</sub> and, in addition, require that any such caps be reduced if and when Dynegy retires or mothballs units.

Further, if the Board adopts mass-based standards, it also should consider “layering” one or more emission rate limits to ensure use of good pollution controls at the MPS units.

Dated: April 3, 2018

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS,  
by LISA MADIGAN,

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**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

ATTACHMENT 1

Electronic Filing: Received, Clerk's Office 4/03/2018  
 Exhibit 1 - MPE Nameplate Capacity Factors and Response Questions Used for Filing Filed 2/19/13

| Facility Name | Unit ID | 2017 Gross Load (MW-h) | 2016 Gross Load (MW-h) | 2015 Gross Load (MW-h) | 2014 Gross Load (MW-h) | 2013 Gross Load (MW-h) | 2012 Gross Load (MW-h) | 2011 Gross Load (MW-h) | 2010 Gross Load (MW-h) | 2009 Gross Load (MW-h) | 2008 Gross Load (MW-h) | Nameplate Capacity (MW) | 2017 Capacity Factor | 2016 Capacity Factor | 2015 Capacity Factor | 2014 Capacity Factor | 2013 Capacity Factor | 2012 Capacity Factor | 2011 Capacity Factor | 2010 Capacity Factor | 2009 Capacity Factor | 2008 Capacity Factor |
|---------------|---------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Baldwin       | 1       | 4256973                | 3579945                | 3929009                | 3612677                | 4353264                | 4382095                | 4256142                | 4922426                | 4719810                | 4365766                | 625                     | 78%                  | 65%                  | 72%                  | 66%                  | 80%                  | 80%                  | 78%                  | 90%                  | 86%                  | 80%                  |
| Baldwin       | 2       | 4248869                | 4142070                | 3016142                | 4529481                | 4977489                | 4063944                | 4872441                | 5076725                | 3740462                | 4874545                | 635                     | 76%                  | 74%                  | 54%                  | 81%                  | 89%                  | 73%                  | 88%                  | 91%                  | 67%                  | 88%                  |
| Baldwin       | 3       | 0                      | 2907612                | 4220738                | 4531695                | 4211091                | 4794276                | 5232122                | 3547576                | 4500586                | 4634595                | 635                     | 0%                   | 52%                  | 76%                  | 81%                  | 76%                  | 86%                  | 94%                  | 64%                  | 81%                  | 83%                  |
| Coffeen       | 1       | 2149649                | 1645863                | 1663873                | 2151742                | 1821705                | 1945318                | 2286431                | 2300356                | 1586382                | 2415664                | 389                     | 63%                  | 48%                  | 49%                  | 63%                  | 53%                  | 57%                  | 67%                  | 68%                  | 47%                  | 71%                  |
| Coffeen       | 2       | 3960975                | 3436013                | 3324374                | 3635208                | 3333747                | 3620176                | 3213509                | 3073162                | 2948670                | 3515473                | 617                     | 73%                  | 64%                  | 62%                  | 67%                  | 62%                  | 67%                  | 59%                  | 57%                  | 55%                  | 65%                  |
| Duck Creek    | 1       | 2166840                | 2338467                | 2363610                | 2477495                | 2766167                | 3075539                | 2327215                | 2827797                | 2137973                | 2482081                | 441                     | 56%                  | 61%                  | 61%                  | 64%                  | 72%                  | 80%                  | 60%                  | 73%                  | 55%                  | 64%                  |
| E D Edwards   | 2       | 1262963                | 1089069                | 1698538                | 1854000                | 1838296                | 1879308                | 1916844                | 1818425                | 1878918                | 1565992                | 281                     | 51%                  | 44%                  | 69%                  | 75%                  | 75%                  | 76%                  | 78%                  | 74%                  | 76%                  | 64%                  |
| E D Edwards   | 3       | 2046863                | 1938365                | 1475139                | 2111602                | 2302982                | 1937026                | 2332239                | 2446622                | 2390773                | 2187691                | 364                     | 64%                  | 61%                  | 46%                  | 66%                  | 72%                  | 61%                  | 73%                  | 77%                  | 75%                  | 69%                  |
| Havana        | 9       | 2848787                | 2671713                | 2115992                | 2850484                | 3153270                | 3023729                | 3290873                | 3356096                | 2280409                | 3060557                | 488                     | 67%                  | 62%                  | 49%                  | 67%                  | 74%                  | 71%                  | 77%                  | 79%                  | 53%                  | 72%                  |
| Hennepin      | 1       | 438327                 | 416864                 | 439325                 | 459685                 | 359877                 | 515218                 | 577749                 | 573819                 | 533447                 | 397677                 | 75                      | 67%                  | 63%                  | 67%                  | 70%                  | 55%                  | 78%                  | 88%                  | 87%                  | 81%                  | 61%                  |
| Hennepin      | 2       | 1378893                | 1158049                | 1246904                | 1379725                | 1411586                | 1808108                | 1804087                | 1868434                | 1775299                | 1339958                | 231                     | 68%                  | 57%                  | 62%                  | 68%                  | 70%                  | 89%                  | 89%                  | 92%                  | 88%                  | 66%                  |
| Joppa         | 1       | 875026                 | 752282                 | 956900                 | 1312296                | 1292822                | 1260495                | 1418830                | 1456298                | 1424827                | 1151113                | 183                     | 55%                  | 47%                  | 60%                  | 82%                  | 81%                  | 79%                  | 89%                  | 91%                  | 89%                  | 72%                  |
| Joppa         | 2       | 801348                 | 736600                 | 871481                 | 1320187                | 1256764                | 1233258                | 1194562                | 1397275                | 1318607                | 1516512                | 183                     | 50%                  | 46%                  | 54%                  | 82%                  | 78%                  | 77%                  | 75%                  | 87%                  | 82%                  | 95%                  |
| Joppa         | 3       | 685802                 | 428451                 | 840144                 | 1247131                | 1186607                | 1102056                | 1361558                | 1341577                | 1365346                | 1497672                | 183                     | 43%                  | 27%                  | 52%                  | 78%                  | 74%                  | 69%                  | 85%                  | 84%                  | 85%                  | 93%                  |
| Joppa         | 4       | 530810                 | 682622                 | 921854                 | 1333425                | 1267827                | 1225340                | 1437495                | 1439559                | 847003                 | 1478670                | 183                     | 33%                  | 43%                  | 58%                  | 83%                  | 79%                  | 76%                  | 90%                  | 90%                  | 53%                  | 92%                  |
| Joppa         | 5       | 627033                 | 382421                 | 930759                 | 1191697                | 1231189                | 1027743                | 1416709                | 1373654                | 1324612                | 1485316                | 183                     | 39%                  | 24%                  | 58%                  | 74%                  | 77%                  | 64%                  | 88%                  | 86%                  | 83%                  | 93%                  |
| Joppa         | 6       | 729089                 | 476243                 | 810991                 | 1317637                | 1215881                | 1151848                | 1444091                | 1407797                | 1346374                | 1504067                | 183                     | 45%                  | 30%                  | 51%                  | 82%                  | 76%                  | 72%                  | 90%                  | 88%                  | 84%                  | 94%                  |
| Newton        | 1       | 3546555                | 2348892                | 2842906                | 3490220                | 3336394                | 3637379                | 3964715                | 4200305                | 4374462                | 4386205                | 617                     | 66%                  | 43%                  | 53%                  | 65%                  | 62%                  | 67%                  | 73%                  | 78%                  | 81%                  | 81%                  |
| TOTAL         |         | 32554802               | 31131541               | 33668679               | 40806386               | 41316958               | 41682856               | 44347613               | 44427903               | 40493961               | 43859554               | 6496                    | 57%                  | 55%                  | 59%                  | 72%                  | 73%                  | 73%                  | 78%                  | 78%                  | 71%                  | 77%                  |

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

ATTACHMENT 2

Electronic Filings Received, Clerk's Office 4/03/2018

Exhibit 1 - MPS Name Capacity Factors and Response Questions Used for Heat Input Filed 2/19/13

| Facility Name | Unit ID | 2017 Gross Load (MW-h) | 2016 Gross Load (MW-h) | 2015 Gross Load (MW-h) | 2014 Gross Load (MW-h) | 2013 Gross Load (MW-h) | 2012 Gross Load (MW-h) | 2011 Gross Load (MW-h) | 2010 Gross Load (MW-h) | 2009 Gross Load (MW-h) | 2008 Gross Load (MW-h) | Nameplate Capacity (MW) | 2017 Capacity Factor | 2016 Capacity Factor | 2015 Capacity Factor | 2014 Capacity Factor | 2013 Capacity Factor | 2012 Capacity Factor | 2011 Capacity Factor | 2010 Capacity Factor | 2009 Capacity Factor | 2008 Capacity Factor |
|---------------|---------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Baldwin       | 1       | 4256973                | 3579945                | 3929009                | 3612677                | 435264                 | 4382095                | 4256142                | 4922426                | 4719810                | 4365766                | 625                     | 78%                  | 65%                  | 72%                  | 66%                  | 80%                  | 80%                  | 78%                  | 90%                  | 86%                  | 80%                  |
| Baldwin       | 2       | 4248869                | 4142070                | 3016142                | 4529481                | 4977489                | 4063944                | 4872441                | 5076725                | 3740462                | 4874545                | 635                     | 76%                  | 74%                  | 54%                  | 81%                  | 89%                  | 73%                  | 88%                  | 91%                  | 67%                  | 88%                  |
| Baldwin       | 3       | 0                      | 2907612                | 4220738                | 4531695                | 4211091                | 4794276                | 5232122                | 3547576                | 4500586                | 4634595                | 635                     | 0%                   | 52%                  | 76%                  | 81%                  | 76%                  | 86%                  | 94%                  | 64%                  | 81%                  | 83%                  |
| Coffee        | 1       | 2149649                | 1645863                | 1663873                | 2151742                | 1821705                | 1945318                | 2286431                | 2300356                | 1586382                | 2415664                | 389                     | 63%                  | 48%                  | 49%                  | 63%                  | 53%                  | 57%                  | 67%                  | 68%                  | 47%                  | 71%                  |
| Coffee        | 2       | 3960975                | 3436013                | 3324374                | 3635208                | 3333747                | 3620176                | 3213509                | 3073162                | 2948670                | 3515473                | 617                     | 73%                  | 64%                  | 62%                  | 67%                  | 62%                  | 67%                  | 59%                  | 57%                  | 55%                  | 65%                  |
| Duck Creek    | 1       | 2166840                | 2338467                | 2363610                | 2477495                | 2766167                | 3075539                | 2327215                | 2827797                | 2137973                | 2482081                | 441                     | 56%                  | 61%                  | 61%                  | 64%                  | 72%                  | 80%                  | 60%                  | 73%                  | 55%                  | 64%                  |
| E D Edwards   | 2       | 1262963                | 1089069                | 1698538                | 1854000                | 1838296                | 1879308                | 1916844                | 1818425                | 1878918                | 1565992                | 281                     | 51%                  | 44%                  | 69%                  | 75%                  | 75%                  | 76%                  | 78%                  | 74%                  | 76%                  | 64%                  |
| E D Edwards   | 3       | 2046863                | 1938365                | 1475139                | 2111602                | 1937026                | 2332239                | 2446622                | 2390773                | 2187691                | 364                    | 64%                     | 61%                  | 46%                  | 66%                  | 72%                  | 61%                  | 73%                  | 77%                  | 75%                  | 69%                  |                      |
| Havana        | 9       | 2848787                | 2671713                | 2115992                | 2850484                | 3153270                | 3023729                | 3290873                | 3356096                | 2280409                | 3060557                | 488                     | 67%                  | 62%                  | 49%                  | 67%                  | 74%                  | 71%                  | 77%                  | 79%                  | 53%                  | 72%                  |
| Hennepin      | 1       | 438327                 | 416864                 | 439325                 | 459685                 | 359877                 | 515218                 | 577749                 | 573819                 | 533447                 | 397677                 | 75                      | 67%                  | 63%                  | 67%                  | 70%                  | 55%                  | 78%                  | 88%                  | 87%                  | 81%                  | 61%                  |
| Hennepin      | 2       | 1378893                | 1158049                | 1246904                | 1379725                | 1411586                | 1808108                | 1804087                | 1868434                | 1775299                | 1339958                | 231                     | 68%                  | 57%                  | 62%                  | 68%                  | 70%                  | 89%                  | 89%                  | 92%                  | 88%                  | 66%                  |
| Joppa         | 1       | 875026                 | 752282                 | 956900                 | 1312296                | 1292822                | 1260495                | 1418830                | 1456298                | 1424827                | 1151113                | 183                     | 55%                  | 47%                  | 60%                  | 82%                  | 81%                  | 79%                  | 89%                  | 91%                  | 89%                  | 72%                  |
| Joppa         | 2       | 801348                 | 736600                 | 871481                 | 1320187                | 1256764                | 1233258                | 1194562                | 1397275                | 1318607                | 1516512                | 183                     | 50%                  | 46%                  | 54%                  | 82%                  | 78%                  | 77%                  | 75%                  | 87%                  | 82%                  | 95%                  |
| Joppa         | 3       | 685802                 | 428451                 | 840144                 | 1247131                | 1186607                | 1102056                | 1361558                | 1341577                | 1365346                | 1497672                | 183                     | 43%                  | 27%                  | 52%                  | 78%                  | 74%                  | 69%                  | 85%                  | 84%                  | 85%                  | 93%                  |
| Joppa         | 4       | 530810                 | 682622                 | 921854                 | 1333425                | 1267827                | 1225340                | 1437495                | 1439559                | 847003                 | 1478670                | 183                     | 33%                  | 43%                  | 58%                  | 83%                  | 79%                  | 76%                  | 90%                  | 90%                  | 53%                  | 92%                  |
| Joppa         | 5       | 627033                 | 382421                 | 930759                 | 1191629                | 1312189                | 1027743                | 1416709                | 1373654                | 1324612                | 1485316                | 183                     | 39%                  | 24%                  | 58%                  | 74%                  | 77%                  | 64%                  | 88%                  | 86%                  | 83%                  | 93%                  |
| Joppa         | 6       | 729089                 | 476243                 | 810991                 | 1317637                | 1215881                | 1151848                | 1444091                | 1407797                | 1346374                | 1504067                | 183                     | 45%                  | 30%                  | 51%                  | 82%                  | 76%                  | 72%                  | 90%                  | 88%                  | 84%                  | 94%                  |
| Newton        | 1       | 3546555                | 2348892                | 2842906                | 3490220                | 336394                 | 3637379                | 3964715                | 4200305                | 4374462                | 4386205                | 617                     | 66%                  | 43%                  | 53%                  | 65%                  | 62%                  | 67%                  | 73%                  | 78%                  | 81%                  | 81%                  |
| <b>TOTAL</b>  |         | <b>32554802</b>        | <b>31131541</b>        | <b>33668679</b>        | <b>40806386</b>        | <b>41316958</b>        | <b>41682856</b>        | <b>44347613</b>        | <b>44427903</b>        | <b>40493961</b>        | <b>43859554</b>        | <b>6496</b>             | <b>57%</b>           | <b>55%</b>           | <b>59%</b>           | <b>72%</b>           | <b>73%</b>           | <b>73%</b>           | <b>78%</b>           | <b>78%</b>           | <b>71%</b>           | <b>77%</b>           |

|                       |   | 2017 Heat Input (mmBtu) | 2016 Heat Input (mmBtu) | 2015 Heat Input (mmBtu) | 2014 Heat Input (mmBtu) | 2013 Heat Input (mmBtu) | 2012 Heat Input (mmBtu) | 2011 Heat Input (mmBtu) | 2010 Heat Input (mmBtu) | 2009 Heat Input (mmBtu) | 2008 Heat Input (mmBtu) |
|-----------------------|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| <b>DYNEGY GROUP</b>   |   |                         |                         |                         |                         |                         |                         |                         |                         |                         |                         |
| Baldwin               | 1 | 38824663                | 32659083                | 37866256                | 32456229                | 39629830                | 43725328                | 37783602                | 42860896                | 42376555                | 38900401                |
| Baldwin               | 2 | 40385824                | 38830110                | 28230422                | 42613958                | 46281964                | 38467310                | 45092055                | 46480909                | 34951998                | 47395103                |
| Baldwin               | 3 | 0                       | 30643341                | 42135390                | 44089201                | 41921039                | 48467691                | 50791868                | 34012081                | 43656835                | 44255109                |
| Havana                | 9 | 30567133                | 30279146                | 23344525                | 31853549                | 34312338                | 32957602                | 36833553                | 35225775                | 22274295                | 30758032                |
| Hennepin              | 1 | 4508524                 | 4417514                 | 4601595                 | 4720259                 | 3626266                 | 5255799                 | 5907566                 | 5916688                 | 5566820                 | 4277351                 |
| Hennepin              | 2 | 14201402                | 12095937                | 12788515                | 14008763                | 13966816                | 18303983                | 18309065                | 19085795                | 18278934                | 13264585                |
| <b>TOTAL</b>          |   | <b>128487546</b>        | <b>148925131</b>        | <b>148966703</b>        | <b>169471959</b>        | <b>179774663</b>        | <b>187177713</b>        | <b>194717709</b>        | <b>183582144</b>        | <b>167105437</b>        | <b>178850581</b>        |
| <b>MPS SO2 (tons)</b> |   | <b>12206</b>            | <b>14148</b>            | <b>14152</b>            | <b>16100</b>            | <b>17069</b>            | <b>17782</b>            | <b>18498</b>            | <b>17440</b>            | <b>15875</b>            | <b>16991</b>            |
| <b>MPS NOx (tons)</b> |   | <b>6424</b>             | <b>7446</b>             | <b>7448</b>             | <b>8474</b>             | <b>8989</b>             | <b>9359</b>             | <b>9736</b>             | <b>9179</b>             | <b>8355</b>             | <b>8943</b>             |

| <b>OLD AMEREN GROUP</b> |   |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
|-------------------------|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Coffee                  | 1 | 19939412         | 15328145         | 15993139         | 20571870         | 18461732         | 19425263         | 23901997         | 24410806         | 17549206         | 26759121         |
| Coffee                  | 2 | 39101271         | 33234005         | 33529517         | 35557130         | 32217458         | 34734221         | 33598366         | 32608370         | 30016843         | 38553048         |
| Duck Creek              | 1 | 19985699         | 23470382         | 22722935         | 22385698         | 23561779         | 25219962         | 24159532         | 28849323         | 21407745         | 23856295         |
| E D Edwards             | 2 | 13212705         | 10948007         | 16917465         | 18609882         | 18193244         | 17880205         | 20921358         | 17992114         | 19069150         | 16796596         |
| E D Edwards             | 3 | 17698112         | 17244294         | 13527349         | 20704034         | 2252954          | 18872502         | 25293516         | 26068920         | 24994709         | 24449330         |
| Joppa                   | 1 | 8983253          | 7703571          | 9580656          | 12635915         | 12547946         | 12687192         | 14397390         | 14851874         | 14380768         | 11899023         |
| Joppa                   | 2 | 8140886          | 7518431          | 8655055          | 12687892         | 12120069         | 12343639         | 11839036         | 14204176         | 13239471         | 15860012         |
| Joppa                   | 3 | 7034467          | 4327176          | 8363510          | 12153206         | 11530620         | 11223231         | 13628892         | 13382030         | 13958821         | 1428537          |
| Joppa                   | 4 | 5244525          | 6811839          | 9138359          | 12939835         | 12272250         | 12426971         | 14356229         | 14331786         | 8451146          | 14682159         |
| Joppa                   | 5 | 6357587          | 4027068          | 9581988          | 11893458         | 12289122         | 10838724         | 14674513         | 14188501         | 13595175         | 15084592         |
| Joppa                   | 6 | 7292449          | 4937499          | 8455632          | 13094796         | 12069593         | 12063815         | 14927835         | 14506686         | 13689006         | 15179949         |
| Newton                  | 1 | 33298298         | 23918941         | 27378355         | 32214778         | 31216532         | 35688037         | 39488197         | 42601247         | 43565338         | 42347365         |
| <b>TOTAL</b>            |   | <b>186288664</b> | <b>159469358</b> | <b>183833960</b> | <b>225448494</b> | <b>219033299</b> | <b>223403762</b> | <b>251186861</b> | <b>257995833</b> | <b>233917378</b> | <b>260396027</b> |
| <b>MPS SO2 (tons)</b>   |   | <b>21423</b>     | <b>18339</b>     | <b>21141</b>     | <b>25927</b>     | <b>25189</b>     | <b>25691</b>     | <b>28886</b>     | <b>29670</b>     | <b>26900</b>     | <b>29946</b>     |
| <b>MPS NOx (tons)</b>   |   | <b>10246</b>     | <b>8771</b>      | <b>10111</b>     | <b>12400</b>     | <b>12047</b>     | <b>12287</b>     | <b>13815</b>     | <b>14190</b>     | <b>12865</b>     | <b>14322</b>     |

| <b>COMBINED</b>       |  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |
|-----------------------|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| <b>TOTAL</b>          |  | <b>314776210</b> | <b>308394489</b> | <b>332800663</b> | <b>394920453</b> | <b>398807962</b> | <b>410581475</b> | <b>445904570</b> | <b>441577977</b> | <b>401022815</b> | <b>439246608</b> |
| <b>MPS SO2 (tons)</b> |  | <b>33630</b>     | <b>32487</b>     | <b>35293</b>     | <b>42026</b>     | <b>42627</b>     | <b>43473</b>     | <b>47385</b>     | <b>47110</b>     | <b>42776</b>     | <b>46936</b>     |
| <b>MPS NOx (tons)</b> |  | <b>16670</b>     | <b>16217</b>     | <b>17559</b>     | <b>20873</b>     | <b>21036</b>     | <b>21646</b>     | <b>23551</b>     | <b>23369</b>     | <b>21221</b>     | <b>23264</b>     |

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

ATTACHMENT 3

| State | Facility Name | Facility ID (ORISPL) | Unit ID | Year | Gross Load (MW-h) | Electronic Filing: Received, Cleared |            |                    |          |          | Nameplate Capacity (MW) | 4/03/2019 Capacity Factor | Nominal Capacity (mmBtu/hour) | Max Heat Input | Max SO2 tons | Max Group SO2 Rate | Max NOx Tons | Max Group Nox Rate |
|-------|---------------|----------------------|---------|------|-------------------|--------------------------------------|------------|--------------------|----------|----------|-------------------------|---------------------------|-------------------------------|----------------|--------------|--------------------|--------------|--------------------|
|       |               |                      |         |      |                   | SO2 (tons)                           | NOx (tons) | Heat Input (MMBtu) | SO2 Rate | NOx Rate |                         |                           |                               |                |              |                    |              |                    |
| IL    | Baldwin       | 889                  | 1       | 2013 | 4353264           | 1513                                 | 1388       | 39629830           | 0.0764   | 0.0701   | 625                     | 80%                       | 6439                          | 56405640       | 2154         | 0.0764             | 1976         | 0.0701             |
| IL    | Baldwin       | 889                  | 2       | 2013 | 4977489           | 1714                                 | 1670       | 46281964           | 0.0741   | 0.0722   | 635                     | 89%                       | 5985                          | 52428600       | 1942         | 0.0753             | 1892         | 0.0711             |
| IL    | Baldwin       | 889                  | 3       | 2013 | 4211091           | 1576                                 | 1902       | 41921039           | 0.0752   | 0.0907   | 635                     | 76%                       | 6400                          | 56064000       | 2108         | 0.0752             | 2543         | 0.0778             |
| IL    | Havana        | 891                  | 9       | 2013 | 3153270           | 1130                                 | 1336       | 34312338           | 0.0659   | 0.0779   | 488                     | 74%                       | 5518                          | 48337680       | 1592         | 0.0731             | 1883         | 0.0778             |
| IL    | Hennepin      | 892                  | 1       | 2013 | 359877            | 883                                  | 259        | 3662676            | 0.4821   | 0.1413   | 75                      | 55%                       | 802                           | 7025520        | 1694         | 0.0862             | 496          | 0.0798             |
| IL    | Hennepin      | 892                  | 2       | 2013 | 1411586           | 3396                                 | 989        | 13966816           | 0.4863   | 0.1417   | 231                     | 70%                       | 2518                          | 22057680       | 5364         | 0.1226             | 1562         | 0.0854             |
| IL    | Coffeen       | 861                  | 1       | 2013 | 1821705           | 61                                   | 635        | 18461732           | 0.0066   | 0.0688   | 389                     | 53%                       | 3282                          | 28750320       | 95           | 0.0066             | 989          | 0.0688             |
| IL    | Coffeen       | 861                  | 2       | 2013 | 3333747           | 47                                   | 1251       | 32217458           | 0.0029   | 0.0776   | 617                     | 62%                       | 5544                          | 48565440       | 71           | 0.0043             | 1885         | 0.0744             |
| IL    | Duck Creek    | 6016                 | 1       | 2013 | 2766167           | 231                                  | 1268       | 23561779           | 0.0196   | 0.1076   | 441                     | 72%                       | 5025                          | 44019000       | 431          | 0.0099             | 2368         | 0.0864             |
| IL    | ED Edwards    | 856                  | 2       | 2013 | 1838296           | 4107                                 | 1752       | 18193244           | 0.4515   | 0.1926   | 281                     | 75%                       | 3321                          | 29091960       | 6568         | 0.0953             | 2801         | 0.1069             |
| IL    | ED Edwards    | 856                  | 3       | 2013 | 2302982           | 4852                                 | 777        | 22552954           | 0.4303   | 0.0689   | 364                     | 72%                       | 4594                          | 40243440       | 8658         | 0.1660             | 1387         | 0.0989             |
| IL    | Joppa         | 887                  | 1       | 2013 | 1292822           | 2843                                 | 730        | 12547946           | 0.4532   | 0.1164   | 183                     | 81%                       | 2300                          | 20148000       | 4565         | 0.1934             | 1172         | 0.1006             |
| IL    | Joppa         | 887                  | 2       | 2013 | 1256764           | 2741                                 | 711        | 12120069           | 0.4523   | 0.1173   | 183                     | 78%                       | 2300                          | 20148000       | 4557         | 0.2160             | 1181         | 0.1020             |
| IL    | Joppa         | 887                  | 3       | 2013 | 1186607           | 2622                                 | 614        | 11530620           | 0.4549   | 0.1066   | 183                     | 74%                       | 2300                          | 20148000       | 4582         | 0.2352             | 1073         | 0.1024             |
| IL    | Joppa         | 887                  | 4       | 2013 | 1267827           | 2783                                 | 657        | 12272250           | 0.4535   | 0.1071   | 183                     | 79%                       | 2300                          | 20148000       | 4569         | 0.2514             | 1079         | 0.1028             |
| IL    | Joppa         | 887                  | 5       | 2013 | 1231189           | 2802                                 | 670        | 12289122           | 0.4560   | 0.1091   | 183                     | 77%                       | 2300                          | 20148000       | 4594         | 0.2655             | 1099         | 0.1032             |
| IL    | Joppa         | 887                  | 6       | 2013 | 1215881           | 2751                                 | 657        | 12069593           | 0.4559   | 0.1089   | 183                     | 76%                       | 2300                          | 20148000       | 4593         | 0.2779             | 1097         | 0.1036             |
| IL    | Newton        | 6017                 | 1       | 2013 | 3336394           | 7270                                 | 1583       | 31216532           | 0.4658   | 0.1014   | 617                     | 62%                       | 7449                          | 65253240       | 15196        | 0.3104             | 3309         | 0.1032             |
|       |               |                      |         |      | 41316958          | 43324                                | 18849      | 398807962          | 0.2173   | 0.0945   | 6496                    | 73%                       |                               |                |              |                    |              |                    |

|                                                     | Tons  | Tons  | Heat Input | Rate   |          |
|-----------------------------------------------------|-------|-------|------------|--------|----------|
| Dynergy Group 2013 SO2 Emissions                    | 10213 |       | 179774663  | 0.114  | Table 3  |
| Dynergy Group 2013 SO2 Emissions Minus Baldwin 1, 3 | 7123  |       | 98223794   | 0.145  | Table 4  |
| Dynergy Group 2013 NOx Emissions                    |       | 7545  | 179774663  | 0.084  | Table 5  |
| Dynergy Group 2013 NOx Emissions Minus Baldwin 1, 3 |       | 4255  | 98223794   | 0.087  | Table 6  |
| Old Ameren Group 2013 SO2 Emissions                 | 33111 |       | 219033299  | 0.302  | Table 7  |
| Old Ameren Group 2013 NOx Emissions                 |       | 11305 | 219033299  | 0.103  | Table 8  |
| Dynergy Group SO2 Emissions at Max Heat Input       |       | 14853 |            |        | Table 9  |
| Dynergy Group NOx Emissions at Max Heat Input       |       | 10353 |            |        | Table 11 |
| Old Ameren NOx Emissions Max Heat Input             |       | 19441 |            |        | Table 12 |
| Combined MPS SO2 Minus Baldwin 1 and 3              |       | 40235 | 317257093  | 0.2536 | Table 14 |
| Combined MPS NOx Minus Baldwin 1 and 3              |       | 15559 | 317257093  | 0.0981 | Table 16 |

Table 10: Electronic Filing: Received, Clerk's Office 4/03/2018

| State | Facility Name | Facility ID (ORISPL) | Unit ID | Year | Gross Load (MW-h) | SO2 (tons) | NOx (tons) | Heat Input (MMBtu) | SO2 Rate | NOx Rate | Nameplate Capacity (MW) | Capacity Factor | Nominal Capacity (mmBtu/hour) | Max Heat Input | Max SO2 tons | Max Group SO2 Rate |
|-------|---------------|----------------------|---------|------|-------------------|------------|------------|--------------------|----------|----------|-------------------------|-----------------|-------------------------------|----------------|--------------|--------------------|
| IL    | Coffeen       | 861                  | 2       | 2013 | 3333747           | 47         | 1251       | 32217458           | 0.0029   | 0.0776   | 617                     | 62%             | 5544                          | 48565440       | 71           | 0.0029             |
| IL    | Coffeen       | 861                  | 1       | 2013 | 1821705           | 61         | 635        | 18461732           | 0.0066   | 0.0688   | 389                     | 53%             | 3282                          | 28750320       | 95           | 0.0043             |
| IL    | Duck Creek    | 6016                 | 1       | 2013 | 2766167           | 231        | 1268       | 23561779           | 0.0196   | 0.1076   | 441                     | 72%             | 5025                          | 44019000       | 431          | 0.0099             |
| IL    | ED Edwards    | 856                  | 3       | 2013 | 2302982           | 4852       | 777        | 22552954           | 0.4303   | 0.0689   | 364                     | 72%             | 4594                          | 40243440       | 8658         | 0.1146             |
| IL    | ED Edwards    | 856                  | 2       | 2013 | 1838296           | 4107       | 1752       | 18193244           | 0.4515   | 0.1926   | 281                     | 75%             | 3321                          | 29091960       | 6568         | 0.1660             |
| IL    | Joppa         | 887                  | 2       | 2013 | 1256764           | 2741       | 711        | 12120069           | 0.4523   | 0.1173   | 183                     | 78%             | 2300                          | 20148000       | 4557         | 0.1933             |
| IL    | Joppa         | 887                  | 1       | 2013 | 1292822           | 2843       | 730        | 12547946           | 0.4532   | 0.1164   | 183                     | 81%             | 2300                          | 20148000       | 4565         | 0.2160             |
| IL    | Joppa         | 887                  | 4       | 2013 | 1267827           | 2783       | 657        | 12272250           | 0.4535   | 0.1071   | 183                     | 79%             | 2300                          | 20148000       | 4569         | 0.2351             |
|       |               |                      |         |      |                   |            |            |                    |          |          |                         |                 |                               |                | 29515        |                    |

Combined MPS SO2 Emissions at Max Heat Input (tons)

44367



| State | Facility Name | Facility ID (ORISPL) | Unit ID | Year | Gross Load (MW-h) | SO2 (tons) | NOx (tons) | Heat Input (MMBtu) | Electronic Filing: Received, Clerk's Office 4/03/2018 |          |      | Nameplate Capacity (MW) | Capacity Factor | Nominal Capacity (mmBtu/hour) | Max Heat Input | Max SO2 tons | Max Group SO2 Rate | Max NOx Tons | Max Group Nox Rate |
|-------|---------------|----------------------|---------|------|-------------------|------------|------------|--------------------|-------------------------------------------------------|----------|------|-------------------------|-----------------|-------------------------------|----------------|--------------|--------------------|--------------|--------------------|
|       |               |                      |         |      |                   |            |            |                    | SO2 Rate                                              | NOx Rate | SO2  |                         |                 |                               |                |              |                    |              |                    |
| IL    | Baldwin       | 889                  | 1       | 2014 | 3612677           | 1213       | 1188       | 32456229           | 0.0748                                                | 0.0732   | 625  | 66%                     | 6439            | 56405640                      | 2109           | 0.0748       | 2065               | 0.0732       |                    |
| IL    | Baldwin       | 889                  | 2       | 2014 | 4529481           | 1490       | 1475       | 42613958           | 0.0699                                                | 0.0692   | 635  | 81%                     | 5985            | 52428600                      | 1834           | 0.0724       | 1815               | 0.0713       |                    |
| IL    | Baldwin       | 889                  | 3       | 2014 | 4531695           | 1706       | 2040       | 44089201           | 0.0774                                                | 0.0926   | 635  | 81%                     | 6400            | 56064000                      | 2169           | 0.0741       | 2594               | 0.0785       |                    |
| IL    | Havana        | 891                  | 9       | 2014 | 2850484           | 1068       | 1181       | 31583549           | 0.0676                                                | 0.0748   | 488  | 67%                     | 5518            | 48337680                      | 1635           | 0.0727       | 1807               | 0.0777       |                    |
| IL    | Hennepin      | 892                  | 1       | 2014 | 459685            | 1002       | 347        | 4720259            | 0.4246                                                | 0.1470   | 75   | 70%                     | 802             | 7025520                       | 1492           | 0.0839       | 516                | 0.0799       |                    |
| IL    | Hennepin      | 892                  | 2       | 2014 | 1379725           | 2959       | 1019       | 14008763           | 0.4224                                                | 0.1455   | 231  | 68%                     | 2518            | 22057680                      | 4659           | 0.1147       | 1605               | 0.0859       |                    |
| IL    | Coffeen       | 861                  | 1       | 2014 | 2151742           | 22         | 656        | 20571870           | 0.0022                                                | 0.0638   | 389  | 63%                     | 3282            | 28750320                      | 31             | 0.0022       | 917                | 0.0638       |                    |
| IL    | Coffeen       | 861                  | 2       | 2014 | 3635208           | 10         | 1223       | 35557130           | 0.0006                                                | 0.0688   | 617  | 67%                     | 5544            | 48565440                      | 13             | 0.0012       | 1670               | 0.0669       |                    |
| IL    | Duck Creek    | 6016                 | 1       | 2014 | 2477495           | 240        | 1065       | 22385698           | 0.0214                                                | 0.0952   | 441  | 64%                     | 5025            | 44019000                      | 472            | 0.0085       | 2094               | 0.0772       |                    |
| IL    | ED Edwards    | 856                  | 2       | 2014 | 1854000           | 4021       | 1723       | 18609882           | 0.4321                                                | 0.1851   | 281  | 75%                     | 3321            | 29091960                      | 6286           | 0.0904       | 2693               | 0.0980       |                    |
| IL    | ED Edwards    | 856                  | 3       | 2014 | 2111602           | 4244       | 704        | 20704034           | 0.4100                                                | 0.0680   | 364  | 66%                     | 4594            | 40243440                      | 8249           | 0.1579       | 1367               | 0.0917       |                    |
| IL    | Joppa         | 887                  | 1       | 2014 | 1312296           | 3080       | 701        | 12635915           | 0.4875                                                | 0.1109   | 183  | 82%                     | 2300            | 20148000                      | 4911           | 0.1894       | 1117               | 0.0935       |                    |
| IL    | Joppa         | 887                  | 2       | 2014 | 1320187           | 3093       | 710        | 12687892           | 0.4876                                                | 0.1119   | 183  | 82%                     | 2300            | 20148000                      | 4912           | 0.2154       | 1127               | 0.0951       |                    |
| IL    | Joppa         | 887                  | 3       | 2014 | 1247131           | 2950       | 654        | 12153206           | 0.4855                                                | 0.1077   | 183  | 78%                     | 2300            | 20148000                      | 4891           | 0.2371       | 1085               | 0.0961       |                    |
| IL    | Joppa         | 887                  | 4       | 2014 | 1333425           | 3137       | 696        | 12939835           | 0.4849                                                | 0.1076   | 183  | 83%                     | 2300            | 20148000                      | 4885           | 0.2555       | 1084               | 0.0970       |                    |
| IL    | Joppa         | 887                  | 5       | 2014 | 1191697           | 2866       | 602        | 11893458           | 0.4819                                                | 0.1012   | 183  | 74%                     | 2300            | 20148000                      | 4854           | 0.2711       | 1020               | 0.0973       |                    |
| IL    | Joppa         | 887                  | 6       | 2014 | 1317637           | 3154       | 662        | 13094796           | 0.4818                                                | 0.1011   | 183  | 82%                     | 2300            | 20148000                      | 4853           | 0.2848       | 1018               | 0.0975       |                    |
| IL    | Newton        | 6017                 | 1       | 2014 | 3490220           | 8126       | 1440       | 32214778           | 0.5045                                                | 0.0894   | 617  | 65%                     | 7449            | 65253240                      | 16460          | 0.3228       | 2917               | 0.0961       |                    |
|       |               |                      |         |      | 40806387          | 44382      | 18085      | 394920453          | 0.2248                                                | 0.0916   | 6496 | 72%                     |                 |                               |                |              |                    |              |                    |

|                                                    | Tons  | Tons  | Heat Input | Rate   |          |
|----------------------------------------------------|-------|-------|------------|--------|----------|
| Dynegy Group 2014 SO2 Emissions                    | 9439  |       | 169471959  | 0.111  | Table 3  |
| Dynegy Group 2014 SO2 Emissions Minus Baldwin 1, 3 | 6519  |       | 92926529   | 0.140  | Table 4  |
| Dynegy Group 2014 NOx Emissions                    |       | 7251  | 169471959  | 0.086  | Table 5  |
| Dynegy Group 2014 NOx Emissions Minus Baldwin 1, 3 |       | 4022  | 92926529   | 0.087  | Table 6  |
| Old Ameren Group 2014 SO2 Emissions                | 34944 |       | 225448494  | 0.310  | Table 7  |
| Old Ameren Group 2014 NOx Emissions                |       | 10834 | 225448494  | 0.096  | Table 8  |
| Dynegy Group SO2 Emissions at Max Heat Input       |       | 13896 |            |        | Table 9  |
| Dynegy Group NOx Emissions at Max Heat Input       |       | 10403 |            |        | Table 11 |
| Old Ameren NOx Emissions Max Heat Input            |       | 18109 |            |        | Table 12 |
| Combined MPS SO2 Minus Baldwin 1 and 3             |       | 41463 | 318375023  | 0.2605 | Table 14 |
| Combined MPS NOx Minus Baldwin 1 and 3             |       | 14857 | 318375023  | 0.0933 | Table 16 |

Table 10: Electronic Filing: Received, Clerk's Office 4/03/2018

| State | Facility Name | Facility ID (ORISPL) | Unit ID | Year | Gross Load (MW-h) | SO2 (tons) | NOx (tons) | Heat Input (MMBtu) | SO2 Rate | NOx Rate | Nameplate Capacity (MW) | Capacity Factor | Nominal Capacity (mmBtu/hour) | Max Heat Input | Max SO2 tons | Max Group SO2 Rate |
|-------|---------------|----------------------|---------|------|-------------------|------------|------------|--------------------|----------|----------|-------------------------|-----------------|-------------------------------|----------------|--------------|--------------------|
| IL    | Coffeen       | 861                  | 2       | 2014 | 3635208           | 10         | 1223       | 35557130           | 0.0006   | 0.0688   | 617                     | 67%             | 5544                          | 48565440       | 13           | 0.0006             |
| IL    | Coffeen       | 861                  | 1       | 2014 | 2151742           | 22         | 656        | 20571870           | 0.0022   | 0.0638   | 389                     | 63%             | 3282                          | 28750320       | 31           | 0.0012             |
| IL    | Duck Creek    | 6016                 | 1       | 2014 | 2477495           | 240        | 1065       | 22385698           | 0.0214   | 0.0952   | 441                     | 64%             | 5025                          | 44019000       | 472          | 0.0085             |
| IL    | ED Edwards    | 856                  | 3       | 2014 | 2111602           | 4244       | 704        | 20704034           | 0.4100   | 0.0680   | 364                     | 66%             | 4594                          | 40243440       | 8249         | 0.1085             |
| IL    | ED Edwards    | 856                  | 2       | 2014 | 1854000           | 4021       | 1723       | 18609882           | 0.4321   | 0.1851   | 281                     | 75%             | 3321                          | 29091960       | 6286         | 0.1579             |
| IL    | Joppa         | 887                  | 5       | 2014 | 1191697           | 2866       | 602        | 11893458           | 0.4819   | 0.1012   | 183                     | 74%             | 2300                          | 20148000       | 4854         | 0.1888             |
| IL    | Joppa         | 887                  | 4       | 2014 | 1333425           | 3137       | 696        | 12939835           | 0.4849   | 0.1076   | 183                     | 83%             | 2300                          | 20148000       | 4885         | 0.2147             |
| IL    | Joppa         | 887                  | 3       | 2014 | 1247131           | 2950       | 654        | 12153206           | 0.4855   | 0.1077   | 183                     | 78%             | 2300                          | 20148000       | 4891         | 0.2364             |
|       |               |                      |         |      |                   |            |            |                    |          |          |                         |                 |                               |                | 29682        |                    |

Combined MPS SO2 Emissions at Max Heat Input (tons)

43579

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

ATTACHMENT 5

| State | Facility Name | Facility ID (ORISPL) | Unit ID | Year | Gross Load (MW-h) | SO2 (tons) | NOx (tons) | Heat Input (MMBtu) | Electronic Filing: Received, Clerk's Office 4/03/2018 |          | Nameplate Capacity (MW) | Capacity Factor | Nominal Capacity (mmBtu/hour) | Max Heat Input | Max SO2 tons | Max Group SO2 Rate | Max NOx Tons | Max Group Nox Rate |
|-------|---------------|----------------------|---------|------|-------------------|------------|------------|--------------------|-------------------------------------------------------|----------|-------------------------|-----------------|-------------------------------|----------------|--------------|--------------------|--------------|--------------------|
|       |               |                      |         |      |                   |            |            |                    | SO2 Rate                                              | NOx Rate |                         |                 |                               |                |              |                    |              |                    |
| IL    | Baldwin       | 889                  | 1       | 2015 | 3929009           | 1503       | 1384       | 37866256           | 0.0794                                                | 0.0731   | 625                     | 72%             | 6439                          | 56405640       | 2238         | 0.0794             | 2061         | 0.0731             |
| IL    | Baldwin       | 889                  | 2       | 2015 | 3016142           | 1062       | 985        | 28230422           | 0.0753                                                | 0.0698   | 635                     | 54%             | 5985                          | 52428600       | 1973         | 0.0774             | 1829         | 0.0715             |
| IL    | Baldwin       | 889                  | 3       | 2015 | 4220738           | 1595       | 1879       | 42135390           | 0.0757                                                | 0.0892   | 635                     | 76%             | 6400                          | 56064000       | 2122         | 0.0768             | 2500         | 0.0775             |
| IL    | Havana        | 891                  | 9       | 2015 | 2115992           | 858        | 892        | 23344525           | 0.0735                                                | 0.0764   | 488                     | 49%             | 5518                          | 48337680       | 1777         | 0.0761             | 1847         | 0.0773             |
| IL    | Hennepin      | 892                  | 1       | 2015 | 439325            | 1048       | 317        | 4601595            | 0.4554                                                | 0.1379   | 75                      | 67%             | 802                           | 7025520        | 1600         | 0.0882             | 484          | 0.0792             |
| IL    | Hennepin      | 892                  | 2       | 2015 | 1246904           | 2922       | 893        | 12788515           | 0.4569                                                | 0.1396   | 231                     | 62%             | 2518                          | 22057680       | 5039         | 0.1217             | 1540         | 0.0847             |
| IL    | Coffeen       | 861                  | 1       | 2015 | 1663873           | 21         | 567        | 15993139           | 0.0027                                                | 0.0709   | 389                     | 49%             | 3282                          | 28750320       | 38           | 0.0027             | 1019         | 0.0709             |
| IL    | Coffeen       | 861                  | 2       | 2015 | 3324374           | 16         | 1048       | 33529517           | 0.0010                                                | 0.0625   | 617                     | 62%             | 5544                          | 48565440       | 23           | 0.0016             | 1518         | 0.0656             |
| IL    | Duck Creek    | 6016                 | 1       | 2015 | 2363610           | 78         | 1012       | 22722935           | 0.0069                                                | 0.0891   | 441                     | 61%             | 5025                          | 44019000       | 152          | 0.0035             | 1961         | 0.0741             |
| IL    | ED Edwards    | 856                  | 2       | 2015 | 1698538           | 3609       | 1683       | 16917465           | 0.4266                                                | 0.1989   | 281                     | 69%             | 3321                          | 29091960       | 6205         | 0.0853             | 2893         | 0.0983             |
| IL    | ED Edwards    | 856                  | 3       | 2015 | 1475139           | 2826       | 458        | 13527349           | 0.4179                                                | 0.0677   | 364                     | 46%             | 4594                          | 40243440       | 8408         | 0.1555             | 1363         | 0.0918             |
| IL    | Joppa         | 887                  | 1       | 2015 | 956900            | 2360       | 548        | 9580656            | 0.4927                                                | 0.1144   | 183                     | 60%             | 2300                          | 20148000       | 4963         | 0.1877             | 1153         | 0.0940             |
| IL    | Joppa         | 887                  | 2       | 2015 | 871481            | 2131       | 502        | 8655055            | 0.4924                                                | 0.1161   | 183                     | 54%             | 2300                          | 20148000       | 4960         | 0.2143             | 1170         | 0.0959             |
| IL    | Joppa         | 887                  | 3       | 2015 | 840144            | 2070       | 458        | 8363510            | 0.4949                                                | 0.1095   | 183                     | 52%             | 2300                          | 20148000       | 4986         | 0.2368             | 1103         | 0.0970             |
| IL    | Joppa         | 887                  | 4       | 2015 | 921854            | 2268       | 501        | 9138359            | 0.4964                                                | 0.1096   | 183                     | 58%             | 2300                          | 20148000       | 5000         | 0.2561             | 1104         | 0.0979             |
| IL    | Joppa         | 887                  | 5       | 2015 | 930759            | 2332       | 515        | 9581988            | 0.4866                                                | 0.1076   | 183                     | 58%             | 2300                          | 20148000       | 4902         | 0.2721             | 1084         | 0.0986             |
| IL    | Joppa         | 887                  | 6       | 2015 | 810991            | 2070       | 441        | 8445632            | 0.4901                                                | 0.1044   | 183                     | 51%             | 2300                          | 20148000       | 4938         | 0.2862             | 1052         | 0.0990             |
| IL    | Newton        | 6017                 | 1       | 2015 | 2842906           | 6938       | 1226       | 27378355           | 0.5068                                                | 0.0895   | 617                     | 53%             | 7449                          | 65253240       | 16537        | 0.3244             | 2922         | 0.0973             |
|       |               |                      |         |      | 33668679          | 35707      | 15309      | 332800663          | 0.2146                                                | 0.0920   | 6496                    | 59%             |                               |                |              |                    |              |                    |

|                                                    | Tons  | Tons  | Heat Input | Rate   |          |
|----------------------------------------------------|-------|-------|------------|--------|----------|
| Dynegy Group 2015 SO2 Emissions                    | 8988  |       | 148966703  | 0.121  | Table 3  |
| Dynegy Group 2015 SO2 Emissions Minus Baldwin 1, 3 | 5890  |       | 68965057   | 0.171  | Table 4  |
| Dynegy Group 2015 NOx Emissions                    |       | 6350  | 148966703  | 0.085  | Table 5  |
| Dynegy Group 2015 NOx Emissions Minus Baldwin 1, 3 |       | 3087  | 68965057   | 0.090  | Table 6  |
| Old Ameren Group 2015 SO2 Emissions                | 26719 |       | 183833960  | 0.291  | Table 7  |
| Old Ameren Group 2015 NOx Emissions                |       | 8959  | 183833960  | 0.097  | Table 8  |
| Dynegy Group SO2 Emissions at Max Heat Input       |       | 14750 |            |        | Table 9  |
| Dynegy Group NOx Emissions at Max Heat Input       |       | 10262 |            |        | Table 11 |
| Old Ameren NOx Emissions Max Heat Input            |       | 18340 |            |        | Table 12 |
| Combined MPS SO2 Minus Baldwin 1 and 3             |       | 32609 | 252799017  | 0.2580 | Table 14 |
| Combined MPS NOx Minus Baldwin 1 and 3             |       | 12046 | 252799017  | 0.0953 | Table 16 |

Table 10: Electronic Filing: Received, Clerk's Office 4/03/2018

| State | Facility Name | Facility ID (ORISPL) | Unit ID | Year | Gross Load (MW-h) | SO2 (tons) | NOx (tons) | Heat Input (MMBtu) | SO2 Rate | NOx Rate | Nameplate Capacity (MW) | Capacity Factor | Nominal Capacity (mmBtu/hour) | Max Heat Input | Max SO2 tons | Max Group SO2 Rate |
|-------|---------------|----------------------|---------|------|-------------------|------------|------------|--------------------|----------|----------|-------------------------|-----------------|-------------------------------|----------------|--------------|--------------------|
| IL    | Coffeen       | 861                  | 2       | 2015 | 3324374           | 16         | 1048       | 33529517           | 0.0010   | 0.0625   | 617                     | 62%             | 5544                          | 48565440       | 23           | 0.0010             |
| IL    | Coffeen       | 861                  | 1       | 2015 | 1663873           | 21         | 567        | 15993139           | 0.0027   | 0.0709   | 389                     | 49%             | 3282                          | 28750320       | 38           | 0.0016             |
| IL    | Duck Creek    | 6016                 | 1       | 2015 | 2363610           | 78         | 1012       | 22722935           | 0.0069   | 0.0891   | 441                     | 61%             | 5025                          | 44019000       | 152          | 0.0035             |
| IL    | ED Edwards    | 856                  | 3       | 2015 | 1475139           | 2826       | 458        | 13527349           | 0.4179   | 0.0677   | 364                     | 46%             | 4594                          | 40243440       | 8408         | 0.1067             |
| IL    | ED Edwards    | 856                  | 2       | 2015 | 1698538           | 3609       | 1683       | 16917465           | 0.4266   | 0.1989   | 281                     | 69%             | 3321                          | 29091960       | 6205         | 0.1555             |
| IL    | Joppa         | 887                  | 5       | 2015 | 930759            | 2332       | 515        | 9581988            | 0.4866   | 0.1076   | 183                     | 58%             | 2300                          | 20148000       | 4902         | 0.1872             |
| IL    | Joppa         | 887                  | 6       | 2015 | 810991            | 2070       | 441        | 8445632            | 0.4901   | 0.1044   | 183                     | 51%             | 2300                          | 20148000       | 4938         | 0.2136             |
| IL    | Joppa         | 887                  | 2       | 2015 | 871481            | 2131       | 502        | 8655055            | 0.4924   | 0.1161   | 183                     | 54%             | 2300                          | 20148000       | 4960         | 0.2360             |
|       |               |                      |         |      |                   |            |            |                    |          |          |                         |                 |                               |                | 29628        |                    |

Combined MPS SO2 Emissions at Max Heat Input (tons)

44378



| State | Facility Name | Facility ID (ORISPL) | Unit ID | Year | Gross Load (MW-h) | SO2 (tons) | NOx (tons) | Heat Input (MMBtu) | SO2 Rate | NOx Rate | Nameplate Capacity (MW) | Capacity Factor | Nominal Capacity (mmBtu/hour) | Max Heat Input | Max SO2 Tons | Max Group SO2 Rate | Max NOx Tons | Max NOx Rate |
|-------|---------------|----------------------|---------|------|-------------------|------------|------------|--------------------|----------|----------|-------------------------|-----------------|-------------------------------|----------------|--------------|--------------------|--------------|--------------|
| IL    | Baldwin       | 889                  | 1       | 2017 | 4256973           | 1505       | 1593       | 38824663           | 0.0775   | 0.0821   | 625                     | 78%             | 6439                          | 56405640       | 2186         | 0.0775             | 2314         | 0.0821       |
| IL    | Baldwin       | 889                  | 2       | 2017 | 4248869           | 1618       | 1638       | 40385824           | 0.0801   | 0.0811   | 635                     | 76%             | 5985                          | 52428600       | 2100         | 0.0788             | 2127         | 0.0816       |
| IL    | Baldwin       | 889                  | 3       | 2017 | 0                 | 0          | 0          | 0                  | 0.0000   | 0.0000   | 635                     | 0%              | 6400                          | 56064000       | 2137         | 0.0779             | 2556         | 0.0849       |
| IL    | Havana        | 891                  | 9       | 2017 | 2848787           | 1090       | 1240       | 30567133           | 0.0713   | 0.0811   | 488                     | 67%             | 5518                          | 48337680       | 1723         | 0.0764             | 1961         | 0.0840       |
| IL    | Hennepin      | 892                  | 1       | 2017 | 438327            | 1124       | 328        | 4508524            | 0.4984   | 0.1453   | 75                      | 67%             | 802                           | 7025520        | 1751         | 0.0899             | 510          | 0.0860       |
| IL    | Hennepin      | 892                  | 2       | 2017 | 1378893           | 3495       | 1030       | 14201402           | 0.4922   | 0.1451   | 231                     | 68%             | 2518                          | 22057680       | 5428         | 0.1265             | 1600         | 0.0914       |
| IL    | Coffeen       | 861                  | 1       | 2017 | 2149649           | 19         | 699        | 19939412           | 0.0019   | 0.0701   | 389                     | 63%             | 3282                          | 28750320       | 27           | 0.0019             | 1008         | 0.0701       |
| IL    | Coffeen       | 861                  | 2       | 2017 | 3960975           | 29         | 1783       | 39101271           | 0.0015   | 0.0912   | 617                     | 73%             | 5544                          | 48565440       | 36           | 0.0016             | 2214         | 0.0833       |
| IL    | Duck Creek    | 6016                 | 1       | 2017 | 2166840           | 25         | 1478       | 19985699           | 0.0025   | 0.1479   | 441                     | 56%             | 5025                          | 44019000       | 55           | 0.0019             | 3256         | 0.1068       |
| IL    | ED Edwards    | 856                  | 2       | 2017 | 1262936           | 2726       | 1318       | 13212705           | 0.4126   | 0.1996   | 281                     | 51%             | 3321                          | 29091960       | 6002         | 0.0814             | 2903         | 0.1247       |
| IL    | ED Edwards    | 856                  | 3       | 2017 | 2046863           | 3666       | 787        | 17698112           | 0.4142   | 0.0890   | 364                     | 64%             | 4594                          | 40243440       | 8335         | 0.1516             | 1790         | 0.1172       |
| IL    | Joppa         | 887                  | 1       | 2017 | 875026            | 2158       | 522        | 8983253            | 0.4804   | 0.1161   | 183                     | 55%             | 2300                          | 20148000       | 4839         | 0.1830             | 1170         | 0.1171       |
| IL    | Joppa         | 887                  | 2       | 2017 | 801348            | 1956       | 487        | 8140886            | 0.4804   | 0.1197   | 183                     | 50%             | 2300                          | 20148000       | 4840         | 0.2090             | 1206         | 0.1173       |
| IL    | Joppa         | 887                  | 3       | 2017 | 685802            | 1702       | 400        | 7034467            | 0.4839   | 0.1137   | 183                     | 43%             | 2300                          | 20148000       | 4875         | 0.2310             | 1146         | 0.1170       |
| IL    | Joppa         | 887                  | 4       | 2017 | 530810            | 1266       | 304        | 5244525            | 0.4826   | 0.1160   | 183                     | 33%             | 2300                          | 20148000       | 4862         | 0.2497             | 1168         | 0.1169       |
| IL    | Joppa         | 887                  | 5       | 2017 | 627033            | 1547       | 353        | 6357587            | 0.4868   | 0.1110   | 183                     | 39%             | 2300                          | 20148000       | 4904         | 0.2661             | 1118         | 0.1165       |
| IL    | Joppa         | 887                  | 6       | 2017 | 729089            | 1782       | 402        | 7292449            | 0.4888   | 0.1101   | 183                     | 45%             | 2300                          | 20148000       | 4924         | 0.2805             | 1109         | 0.1161       |
| IL    | Newton        | 6017                 | 1       | 2017 | 3546555           | 4873       | 1538       | 33298298           | 0.2927   | 0.0924   | 617                     | 66%             | 7449                          | 65253240       | 9550         | 0.2826             | 3014         | 0.1120       |
|       |               |                      |         |      | 32554775          | 30578      | 15900      | 314776210          | 0.1943   | 0.1010   | 6496                    | 57%             |                               |                |              |                    |              |              |

NOTE: 2016 Max SO2 Tons and Max NOx Tons

|                                                     | Tons  | Tons  | Heat Input | Rate   |          |
|-----------------------------------------------------|-------|-------|------------|--------|----------|
| Dynergy Group 2017 SO2 Emissions                    | 8830  |       | 128487546  | 0.137  | Table 3  |
| Dynergy Group 2017 SO2 Emissions Minus Baldwin 1, 3 | 7326  |       | 89662883   | 0.163  | Table 4  |
| Dynergy Group 2017 NOx Emissions                    |       | 5829  | 128487546  | 0.091  | Table 5  |
| Dynergy Group 2017 NOx Emissions Minus Baldwin 1, 3 |       | 4236  | 89662883   | 0.094  | Table 6  |
| Old Ameren Group 2017 SO2 Emissions                 | 21748 |       | 186288664  | 0.233  | Table 7  |
| Old Ameren Group 2017 NOx Emissions                 |       | 10071 | 186288664  | 0.108  | Table 8  |
| Dynergy Group SO2 Emissions at Max Heat Input       |       | 15325 |            |        | Table 9  |
| Dynergy Group NOx Emissions at Max Heat Input       |       | 11069 |            |        | Table 11 |
| Old Ameren NOx Emissions Max Heat Input             |       | 21103 |            |        | Table 12 |
| Combined MPS SO2 Minus Baldwin 1 and 3              |       | 29074 | 275951547  | 0.2107 | Table 14 |
| Combined MPS NOx Minus Baldwin 1 and 3              |       | 14307 | 275951547  | 0.1037 | Table 16 |

Table 10:

| State | Facility Name | Facility ID (ORISPL) | Unit ID | Year | Gross Load (MW-h) | SO2 (tons) | NOx (tons) | Heat Input (MMBtu) | SO2 Rate | NOx Rate | Nameplate Capacity (MW) | Capacity Factor | Nominal Capacity (mmBtu/hour) | Max Heat Input | Max SO2 tons | Max Group SO2 Rate |
|-------|---------------|----------------------|---------|------|-------------------|------------|------------|--------------------|----------|----------|-------------------------|-----------------|-------------------------------|----------------|--------------|--------------------|
| IL    | Coffeen       | 861                  | 2       | 2017 | 3960975           | 29         | 1783       | 39101271           | 0.0015   | 0.0912   | 617                     | 73%             | 5544                          | 48565440       | 36           | 0.0015             |
| IL    | Coffeen       | 861                  | 1       | 2017 | 2149649           | 19         | 699        | 19939412           | 0.0019   | 0.0701   | 389                     | 63%             | 3282                          | 28750320       | 27           | 0.0016             |
| IL    | Duck Creek    | 6016                 | 1       | 2017 | 2166840           | 25         | 1478       | 19985699           | 0.0025   | 0.1479   | 441                     | 56%             | 5025                          | 44019000       | 55           | 0.0019             |
| IL    | Newton        | 6017                 | 1       | 2017 | 3546555           | 4873       | 1538       | 33298298           | 0.2927   | 0.0924   | 617                     | 66%             | 7449                          | 65253240       | 9550         | 0.1036             |
| IL    | ED Edwards    | 856                  | 2       | 2017 | 1262936           | 2726       | 1318       | 13212705           | 0.4126   | 0.1996   | 281                     | 51%             | 3321                          | 29091960       | 6002         | 0.1453             |
| IL    | ED Edwards    | 856                  | 3       | 2017 | 2046863           | 3666       | 787        | 17698112           | 0.4142   | 0.0890   | 364                     | 64%             | 4594                          | 40243440       | 8335         | 0.1876             |
| IL    | Joppa         | 887                  | 1       | 2017 | 875026            | 2158       | 522        | 8983253            | 0.4804   | 0.1161   | 183                     | 55%             | 2300                          | 20148000       | 4839         | 0.2090             |
| IL    | Joppa         | 887                  | 2       | 2017 | 801348            | 1956       | 487        | 8140886            | 0.4804   | 0.1197   | 183                     | 50%             | 2300                          | 20148000       | 4840         | 0.2272             |
| IL    | Joppa         | 887                  | 4       | 2017 | 530810            | 1266       | 304        | 5244525            | 0.4826   | 0.1160   | 183                     | 33%             | 2300                          | 8592985        | 2073         | 0.2344             |
|       |               |                      |         |      |                   |            |            |                    |          |          |                         |                 |                               |                | 35758        |                    |

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

ATTACHMENT 7

Question 14 - Updated Table 7 NOx

| Plant        | Unit | 2002 Actual Heat Input (1000 mmBtu) | Base Year Emission Rate (Lbs/mmBtu) | Base Year Emissions (Tons) | Current MPS Emission Rate (Lbs/mmBtu) | Projected Emissions Under Current MPS Rate (Tons) | Tons/Year Reduction |
|--------------|------|-------------------------------------|-------------------------------------|----------------------------|---------------------------------------|---------------------------------------------------|---------------------|
| Baldwin      | 1    | 43,884                              | 0.55                                | 12,119                     | 0.1                                   | 2,194                                             | 9,925               |
| Baldwin      | 2    | 37,135                              | 0.4                                 | 7,405                      | 0.1                                   | 1,857                                             | 5,548               |
| Baldwin      | 3    | 46,403                              | 0.12                                | 2,850                      | 0.1                                   | 2,386                                             | 464                 |
| Havana       | 9    | 28,514                              | 0.27                                | 3,901                      | 0.1                                   | 1,477                                             | 2,424               |
| Hennepin     | 1    | 4,684                               | 0.32                                | 760                        | 0.1                                   | 245                                               | 515                 |
| Hennepin     | 2    | 17,575                              | 0.33                                | 2,862                      | 0.1                                   | 841                                               | 2,021               |
| Coffeen      | 1    | 18,570                              | 0.53                                | 4,918                      | 0.11                                  | 1,018                                             | 3,900               |
| Coffeen      | 2    | 37,545                              | 0.5                                 | 9,422                      | 0.11                                  | 2,101                                             | 7,321               |
| Duck Creek   | 1    | 22,635                              | 0.47                                | 5,328                      | 0.11                                  | 1,254                                             | 4,074               |
| E D Edwards  | 2    | 17,222                              | 0.45                                | 3,901                      | 0.11                                  | 973                                               | 2,928               |
| E D Edwards  | 3    | 15,972                              | 0.46                                | 3,639                      | 0.11                                  | 844                                               | 2,795               |
| Joppa        | 1    | 13,548                              | 0.13                                | 876                        | 0.11                                  | 741                                               | 135                 |
| Joppa        | 2    | 16,258                              | 0.13                                | 1,048                      | 0.11                                  | 885                                               | 163                 |
| Joppa        | 3    | 15,396                              | 0.13                                | 1,030                      | 0.11                                  | 876                                               | 154                 |
| Joppa        | 4    | 13,402                              | 0.13                                | 904                        | 0.11                                  | 770                                               | 134                 |
| Joppa        | 5    | 15,094                              | 0.12                                | 939                        | 0.11                                  | 864                                               | 75                  |
| Joppa        | 6    | 16,063                              | 0.12                                | 999                        | 0.11                                  | 919                                               | 80                  |
| Newton       | 1    | 40,631                              | 0.15                                | 3,037                      | 0.11                                  | 2,224                                             | 813                 |
| <b>Total</b> |      |                                     |                                     | <b>65,938</b>              |                                       | <b>22,469</b>                                     | <b>43,469</b>       |

Question 14 - Updated Table 8 SO2

| Plant        | Unit | 2002 Actual Heat Input (1000 mmBtu) | Base Year Emission Rate (Lbs/mmBtu) | Base Year Emissions (Tons) | Current MPS Emission Rate (Lbs/mmBtu) | Projected Emissions Under Current MPS Rate (Tons) | Tons/Year Reduction |
|--------------|------|-------------------------------------|-------------------------------------|----------------------------|---------------------------------------|---------------------------------------------------|---------------------|
| Baldwin      | 1    | 43,884                              | 0.41                                | 9,053                      | 0.19                                  | 4,226                                             | 4,827               |
| Baldwin      | 2    | 37,135                              | 0.39                                | 7,283                      | 0.19                                  | 3,569                                             | 3,714               |
| Baldwin      | 3    | 46,403                              | 0.43                                | 9,931                      | 0.19                                  | 4,363                                             | 5,568               |
| Havana       | 9    | 28,514                              | 0.9                                 | 12,815                     | 0.19                                  | 2,693                                             | 10,122              |
| Hennepin     | 1    | 4,684                               | 0.43                                | 1,000                      | 0.19                                  | 438                                               | 562                 |
| Hennepin     | 2    | 17,575                              | 0.43                                | 3,792                      | 0.19                                  | 1,683                                             | 2,109               |
| Coffeen      | 1    | 18,570                              | 1.54                                | 14,332                     | 0.23                                  | 2,169                                             | 12,163              |
| Coffeen      | 2    | 37,545                              | 1.49                                | 27,999                     | 0.23                                  | 4,346                                             | 23,653              |
| Duck Creek   | 1    | 22,635                              | 0.97                                | 11,026                     | 0.23                                  | 2,651                                             | 8,375               |
| E D Edwards  | 2    | 17,222                              | 1.7                                 | 14,666                     | 0.23                                  | 2,008                                             | 12,658              |
| E D Edwards  | 3    | 15,972                              | 1.21                                | 9,683                      | 0.23                                  | 1,857                                             | 7,826               |
| Joppa        | 1    | 13,548                              | 0.51                                | 3,441                      | 0.23                                  | 1,544                                             | 1,897               |
| Joppa        | 2    | 16,258                              | 0.51                                | 4,139                      | 0.23                                  | 1,863                                             | 2,276               |
| Joppa        | 3    | 15,396                              | 0.51                                | 3,947                      | 0.23                                  | 1,792                                             | 2,155               |
| Joppa        | 4    | 13,402                              | 0.52                                | 3,488                      | 0.23                                  | 1,545                                             | 1,943               |
| Joppa        | 5    | 15,094                              | 0.52                                | 3,932                      | 0.23                                  | 1,743                                             | 2,189               |
| Joppa        | 6    | 16,063                              | 0.52                                | 4,182                      | 0.23                                  | 1,853                                             | 2,329               |
| Newton       | 1    | 40,631                              | 0.45                                | 9,046                      | 0.23                                  | 4,577                                             | 4,469               |
| <b>Total</b> |      |                                     |                                     | <b>153,755</b>             |                                       | <b>44,920</b>                                     | <b>108,835</b>      |

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

ATTACHMENT 8

**Bureau of Air Permit Section  
File Organization Cover Sheet**

|                     |                               |
|---------------------|-------------------------------|
| Source Name:        | Illinois Power Generating Co. |
| ID Number:          | 079 808 AAA                   |
| Application Number: | 16 05 0017                    |
| Category:           | 03K                           |
| Item Date:          | 5-24-16                       |

EPA DIVISION OF RECORDS MANAGEMENT  
RELEASABLE

JUN 17 2016

REVIEWER: JKS

Submitted by C. Chambers



Electronic Filing: Received, Clerk's Office 4/03/2018  
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

LISA BONNETT, DIRECTOR

217/785-1705

CONSTRUCTION PERMIT

PERMITTEE

Illinois Power Generating Company  
Attn: Rick Dierickx  
1500 Eastport Plaza Drive  
Collinsville, Illinois 62234

Application No.: 16050017

I.D. No.: 079808AAA

Applicant's Designation:

Date Received: May 11, 2016

Subject: Pilot Evaluation of Sorbent Injection

Date Issued: **MAY 24 2016**

Location: Newton Power Station, 6725 North 500<sup>th</sup> Street, Newton, Jasper County

Permit is hereby granted to the above-designated Permittee to CONSTRUCT equipment for pilot evaluation of sorbent injection, as described in the above referenced application. This Permit is subject to standard conditions attached hereto and the following special condition(s):

1. Description

- a. This permit addresses construction of equipment to conduct pilot evaluations of sorbent injection on one or both of the boiler(s) at this power generating facility. In these evaluations, a sorbent material will be pneumatically conveyed and injected into the combustion chamber, or "furnace," of a boiler or in to the ductwork between the economizer(s) and the electrostatic precipitator(s). Sorbent will be received and stored using portable equipment including storage silos with vent filters. The purpose of the project is to study the effectiveness of various sorbents in controlling the boiler's sulfur dioxide (SO<sub>2</sub>) emissions.
- b. For the purposes of this permit:
  - i. The boiler(s) on which an evaluation is conducted are referred to as the "affected boiler(s)".
  - ii. The portable equipment for receiving, storage and injection of sorbent, not including the piping to pneumatically convey sorbent to the affected boiler(s), is referred to as the "affected sorbent equipment".

2. Applicable Requirements

- a. This permit does not relax or otherwise revise any requirements and conditions that apply to the operation, monitoring, recordkeeping and reporting for the affected boiler(s) as

4302 N. Main St., Rockford, IL 61103 (815) 987-7760  
595 S. State, Elgin, IL 60123 (847) 608-3131  
2125 S. First St., Champaign, IL 61820 (217) 278-5800  
2009 Mail St., Collinsville, IL 62234 (618) 346-5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000  
412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-3022  
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200  
100 W. Randolph, Suite 10-300, Chicago, IL 60601

established in the Clean Air Act Permit Program (CAAPP) permit issued for the source, Permit No. 95090066, issued November 19, 2015.

- b. The affected sorbent equipment is subject to and shall comply with applicable requirements of state emission standards for opacity and particulate matter (PM), including 35 IAC 212.123, 212.301 and 212.321.
- c. This permit is issued based on minimal emissions of PM from the affected sorbent equipment, i.e., emissions of no more than 1.1 tons/year.

3. Non-Applicability Provisions

2014 r 8 1144

- a. This permit is issued based on this project having a negligible effect on the emissions of affected boiler(s) for pollutants other than SO<sub>2</sub>, given that it will only involve pilot evaluations of sorbent injection.
- b. This permit is issued based on this project not constituting a modification of affected boiler(s) under the federal New Source Performance Standards, 40 CFR 60, as the project has the primary function of reducing emissions and therefore is not considered a modification pursuant to 40 CFR 60.14(e)(5).
- c. This permit is issued based on the affected sorbent equipment not being subject to the NSPS for Nonmetallic Mineral Processing Plants, 40 CFR 60 Subpart 000. This is because sorbents, such as powdered calcium carbonate, which are considered a "nonmetallic mineral" for purposes of this NSPS, handled by the affected sorbent equipment will not constitute a "nonmetallic mineral processing plant" as defined in 40 CFR 60.671 since sorbents will not be crushed or ground at this facility.

4. Operating Limitations

The duration of each evaluation of a different sorbent shall not exceed 1,000 hours, determined as the actual hours when sorbent is being injected into the affected boiler(s).

5. Recordkeeping Requirements

- a. The Permittee shall maintain operating log(s) or records for the sorbent equipment that includes:
  - i. The identity of the process equipment, including name, model number, rated capacity, date first operated at the facility and the date last operated at the facility.

- ii. The identity of the silo vent filter equipment, including name, model number, rated capacity (scfm) and design outlet dust loading.
  - iii. Inspection and maintenance logs for the sorbent equipment that list the activities performed, with date and description.
- b. The Permittee shall keep records for each evaluation(s) conducted with affected sorbent equipment that, at a minimum, include:
- i. The type of sorbent that is being used; the rate of injection of sorbent, the location(s) of sorbent injection and each period of time when an affected boiler was in operation with sorbent injection.
  - ii. Information collected addressing the effect of sorbent injection on the SO<sub>2</sub> emissions of the affected boiler(s).
  - iii. Information collected addressing the effect of sorbent injection on particulate emissions of the affected boiler(s).
  - iv. The duration of the evaluation (hours) and total amount of sorbent used in the evaluation (tons).

6. Reporting Requirements

- a. The Permittee shall provide the Illinois EPA with the schedule for each evaluation conducted pursuant to this permit, including the identity of the affected boiler(s) on which the evaluation will be conducted and the dates when the boiler(s) may be operated with the sorbent. For this purpose, a copy of the schedule shall be submitted to the Illinois EPA's Regional Office in Collinsville.
- b. If the Permittee prepares a formal report for an evaluation, which contains emissions data measured during the evaluations or describes the effect of the affected systems on emissions of SO<sub>2</sub>, particulate or other pollutants from the boiler(s), the Permittee shall provide a copy of the report to the Illinois EPA.
- c. The Permittee shall notify the Illinois EPA of deviations with the permit requirements within 30 days of an occurrence. Reports shall describe the deviation and the probable cause of such deviations, the corrective actions and preventive measures taken.

7. Mailing Addresses

Copies of required reports and notifications shall be sent to the Illinois EPA's Compliance Section at the following address unless otherwise indicated:

Page 4

Illinois Environmental Protection Agency  
Division of Air Pollution Control  
Compliance Section (#40)  
P.O. Box 19276  
Springfield, Illinois 62794-9276

8. Authorization to Operate

- a. Pursuant to this construction permit:
  - i. The Permittee may operate the affected sorbent equipment.
  - ii. The Permittee may operate the affected boiler(s) with sorbent injection as provided by this permit.
- b. The authorization for operation provided above in Condition 8(a) will terminate when either pilot evaluations of sorbent injection is addressed in the CAAPP permit for the source or the Permittee notifies the Illinois EPA that no further pilot evaluations will be conducted pursuant to this permit.
- c. These conditions supersede Standard Condition 6.

If you have any questions on this permit, please contact Daniel Rowell at 217/558-4368.



Raymond E. Pilapil  
Acting Manager, Permit Section  
Division of Air Pollution Control

REP:DBR:psj

DBR  
5/24/16  
JMS



Electronic Filing: Received, Clerk's Office 4/03/2018

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF AIR POLLUTION CONTROL  
P. O. BOX 19506  
SPRINGFIELD, ILLINOIS 62794-9506

**STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

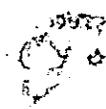
July 1, 1985

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) authorizes the Environmental Protection Agency to impose conditions on permits which it issues.

The following conditions are applicable unless superseded by special condition(s).

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire one year from the date of issuance, unless a continuous program of construction or development on this project has started by such time.
2. The construction or development covered by this permit shall be done in compliance with applicable provisions of the Illinois Environmental Protection Act, and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The Permittee shall allow any duly authorized agent of the Agency upon the presentation of credentials, at reasonable times:
  - a. to enter the Permittee's property where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit,
  - b. to have access to and copy any records required to be kept under the terms and conditions of this permit,
  - c. to inspect, including during any hours of operation of equipment constructed or operated under this permit, such equipment and any equipment required to be kept, used, operated, calibrated and maintained under this permit,
  - d. to obtain and remove samples of any discharge or emission of pollutants, and
  - e. to enter and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
  - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located,
  - b. does not release the Permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities,
  - c. does not release the Permittee from compliance with the other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations,
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project, and

- e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
- 6.
- a. Unless a joint construction/operation permit has been issued, a permit for operation shall be obtained from the Agency before the equipment covered by this permit is placed into operation.
  - b. For purposes of shakedown and testing, unless otherwise specified by a special permit condition, the equipment covered under this permit may be operated for a period not to exceed thirty (30) days.
7. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
- a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed, or
  - b. upon finding that any standard or special conditions have been violated, or
  - c. upon any violations of the Environmental Protection Act or any regulation effective thereunder as a result of the construction or development authorized by this permit.



**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

ATTACHMENT 9

Bureau of Air Permit Section

File Organization Cover Sheet

|                  |                                                      |   |
|------------------|------------------------------------------------------|---|
| Source Name:     | Illinois Power Generating Co<br>Newton Power Station |   |
| ID No.:          | 079808AAA                                            |   |
| Application No.: | 16050017                                             |   |
| Category:        | O3K                                                  |   |
| Item Date:       | 6/9/2017                                             |   |
| Keyword:         | Choose an item.                                      | * |
| Comment:         |                                                      | * |
| Part:            | Choose an item. of Choose an item.                   | * |

\* If applicable



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397  
BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

217/785-1705

## CONSTRUCTION PERMIT - REVISED NSPS SOURCE

### PERMITTEE

Illinois Power Generating Company  
Attn: Rick Dierickx  
1500 Eastport Plaza Drive  
Collinsville, Illinois 62234

Application No.: 16050017

I.D. No.: 079808AAA

Applicant's Designation:

Date Received: March 27, 2017

Subject: Dry Sorbent Injection

Date Issued: June 9, 2017

Location: Newton Power Station, 6725 North 500<sup>th</sup> Street, Newton, Jasper County

Permit is hereby granted to the above-designated Permittee to CONSTRUCT equipment for sorbent injection, as described in the above referenced application. This Permit is subject to standard conditions attached hereto and the following special condition(s):

### 1. Description

- a. This permit addresses construction of equipment to conduct pilot evaluations of sorbent injection on one or both of the coal-fired boiler(s). In these evaluations, a sorbent material will be pneumatically conveyed and injected into the combustion chamber, or "furnace," of a boiler or into the ductwork between the economizer(s) and the electrostatic precipitator(s). Sorbent will be received and stored using portable equipment including a storage silo with bin vent filter. The purpose of these evaluations is to study sorbents injection as a means of controlling the boiler(s) sulfur dioxide (SO<sub>2</sub>) emissions.

EPA DIVISION OF RECORDS MANAGEMENT  
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JUN 27 2017

- b. This revised permit:

- i. Allows ductwork sorbent injection with sodium bicarbonate, Trona or other sorbent to be conducted on an on-going basis on Boiler 1, no longer limiting the use of this equipment to evaluation of sorbent injection.
- ii. Addresses use of a grinding mill to prepare sorbent for injection. Because sorbent is milled, certain sorbent handling equipment as well as this mill are now subject to the New Source Performance Standards (NSPS) for Nonmetallic Mineral Processing Plants, 40 CFR 60 Subpart 000.

REVIEWER JRM

- c. For the purposes of this revised permit:
- i. Boiler 1 is referred to as the "affected boiler." This revised permit no longer addresses Boiler 2 because it has been permanently shut down.
  - ii. The equipment used to inject sorbent into the ductwork of the affected boiler is referred to as the "affected system."
  - iii. The equipment for receiving, storage and preparation, not including the affected system, is referred to as the "affected sorbent equipment".

2-1. Applicable Requirements for the Affected Boiler

Except as provided by Condition 2-2, this permit does not relax or revise applicability of requirements and conditions including operational, monitoring, recordkeeping and reporting requirements for the affected boiler as established in the Clean Air Act Permit Program (CAAPP) permit issued for the source, Permit No. 95090066, issued May 23, 2017.

2-2. Alternative Emission Standard for the Affected Boiler

Under the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Coal- and Oil-Fired Electric Utility Steam Generating Units, 40 CFR 63 Subpart UUUUU, as provided by 40 CFR 63.9991(c), when the Permittee operates the affected boiler with the affected system, the Permittee may use the applicable alternate SO<sub>2</sub> limit for existing coal-fired units in Table 2 of 40 CFR 63 Subpart UUUUU as the applicable criteria in 40 CFR 63.9991(c), as follows, would be met:

- a. The boiler has a system using dry gas desulfurization technology, e.g., a DSI system, and an SO<sub>2</sub> continuous emissions monitoring system (CEMS) is installed [40 CFR 63.9991(c)(1)]; and
- b. At all times, the dry gas desulfurization technology and SO<sub>2</sub> CEMS are operated consistent with 40 CFR 63.10000(b). [40 CFR 63.9991(c)(2)]

Note: Dry sorbent injection is a type of "dry flue gas desulfurization technology," as defined by 40 CFR 63.10042.

2-3. Required Work Practices for the Sorbent Injection System

If the Permittee operates the affected system as an "applicable control device" for purposes of 40 CFR 63 Subpart UUUUU (i.e., the affected system is operated during periodic performance testing for emissions of hydrogen chloride pursuant to 40 CFR 63 Subpart UUUUU or the Permittee is complying with the alternate limit for SO<sub>2</sub> emissions), the Permittee must, at all times, operate and maintain the affected system and associated monitoring equipment in a manner consistent with safety and good air pollution control practices for minimizing emissions pursuant to 40 CFR 63.10000(b).

2-4. Applicable Federal Emission Standards for the Affected Sorbent Equipment

The grinding mill and storage silo are subject to the New Source Performance Standards (NSPS) for Nonmetallic Mineral Processing, 40 CFR 60 Subpart 000, and the applicable requirements of the General Provisions of the NSPS, 40 CFR 60 Subpart A.

- a. Pursuant to 40 CFR 60.672(b) and Table 3 of 40 CFR 60 Subpart 000, "fugitive emissions" of PM, as defined in 40 CFR 60.671, from the storage silo and grinding mill shall not exceed 7 percent opacity.
- b. Pursuant to 40 CFR 60.672(f) and Table 2 of 40 CFR 60 Subpart 000, the opacity of emissions from the storage silos shall not exceed 7 percent.
- c. Pursuant to 40 CFR 60.11(d), at all times, the Permittee shall maintain and operate these units, including associated air pollution control equipment, in a manner consistent with good air pollution control practice for minimizing emissions.

2-5. Applicable State Emission Standards for the Affected Sorbent Equipment

The affected sorbent equipment is subject to the following rules for opacity, visible emissions and particulate:

- a. 35 IAC 212.123(a), which provides that no person shall cause or allow the emission of smoke or other particulate matter, with an opacity greater than 30 percent into the atmosphere from any emission unit.
- b. 35 IAC 212.301 and 212.314, which provide that no person shall cause or allow the emission of fugitive particulate matter from any emission unit, that is visible by an observer looking generally toward the zenith (i.e., looking at the sky directly overhead) from a point beyond the property line of the source, except when the wind speed is greater than 25 mph (40.2 km/h).
- c. 35 IAC 212.321(a), which provides that no person shall cause or allow the emission of particulate matter into the atmosphere in any one hour period from any new process emission unit which, either alone or in combination with the emission of particulate matter from all other new similar process emission units at a source or premises, exceeds the allowable emission rates specified in 35 IAC 212.321(c).

3. Nonapplicability Provisions

- a. This permit is issued based on this project not being a major project for purposes of the federal rules for Prevention of Significant Deterioration, 40 CFR 52.21.
  - i. For SO<sub>2</sub>, this is because this project is an emissions control project whose purpose is to reduce emissions of SO<sub>2</sub> from the affected boiler.

- ii. For emissions of CO and NO<sub>x</sub>, the Permittee has projected that this project will not increase emissions of these pollutants.
- iii. For emissions particulate matter:
  - A. From the affected boiler, this is because the Permittee has projected decreases in emissions of the affected boiler with this project.
  - B. From the affected sorbent equipment, this is because the increases in emissions are not significant. (See Condition 4(b))
  - C. For plant roadways, this is because the increased vehicle traffic on plant roadways for transport of sorbents and disposal of additional fly ash generated by the affected boiler will not result in a significant increase in emissions.
- b. This permit is issued based on the changes made to the affected boiler not constituting a modification of the boiler under the federal New Source Performance Standards (NSPS) for Electric Utility Steam Generating Units, 40 CFR 60 Subpart Da, or the NSPS for Greenhouse Gas Emissions for Electric Generating Units, 40 CFR 60 Subpart TTTT, as the changes have the primary function of reducing emissions and therefore is not considered a modification pursuant to 40 CFR 60.14(e)(5). Accordingly, this project does not trigger applicability of requirements of 40 CFR 60 Subpart Da for units modified after May 3, 2011. It also does not trigger applicable requirements of 40 CFR 60 Subpart TTTT for units modified after June 18, 2014.
- c. This permit is issued based on the affected sorbent equipment not being subject to a PM emission limit under 40 CFR 60 Subpart OOO:
  - i. For the grinding mill, this is because this mill will not have any "stack emissions," as defined by 40 CFR 60.671, since this mill feeds ground material directly into the affected boiler and does not have a vent to the atmosphere.
  - ii. For the storage silo, this is because it will continue to be controlled by its own filter device and because 40 CFR 60.672(f) provides that any baghouse that controls emissions from only an individual, enclosed storage bin is exempt from the applicable PM limit and must instead meet an opacity limit of 7 percent.

4. Operational and Emission Limits

- a.
  - i. The amount of sorbent material injected into the affected boiler shall not exceed 4,400 tons/month and 43,800 tons/year.
  - ii. Compliance with the above annual limit and other annual limits set by this permit shall be determined from the sum

of the data for the current month plus the preceding 11 months (running 12 month total)

- b. i. Emissions of PM from sorbent grinding mill shall not exceed 0.26 pounds/hour and 1.2 tons/year.
- ii. This permit is issued based on negligible emissions of PM from the storage silo and pneumatic conveyors, i.e., emissions of no more than 0.1 pounds/hour and 0.44 tons/year.
- c. At all times, the Permittee shall operate and maintain the affected sorbent equipment and associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions.

5-1. NSPS Performance Testing

- a. For the grinding mill and storage silo, the Permittee shall comply with the requirements of the NSPS for performance testing, including the following, unless USEPA waives such testing or approves an alternative method pursuant to 40 CFR 60.8(b).
- b. The timing of performance testing for opacity of fugitive emissions shall be as follows. These performance tests shall be conducted in accordance with 40 CFR 60.11 and 60.675(b), (c) and (e).
  - i. Pursuant to 40 CFR 60.8 and 60.675(a), an initial performance test shall be conducted within 60 days after each of the unit achieves its maximum operating rate, but not later than 180 days after initial startup. Unless otherwise specified by the Illinois EPA, this test shall be conducted during conditions that are representative of the maximum operating rate of the unit.
  - ii. Pursuant to Table 3 of 40 CFR 60 Subpart OOO, performance tests must subsequently be conducted within 5 years from the previous test.
  - iii. Performance tests shall also be conducted upon written request from the Illinois EPA, for a unit as specified in such request. For this purpose, tests shall be conducted within 30 days of the request from the Illinois EPA or such later date agreed to by the Illinois EPA.
- c. i. Pursuant to 40 CFR 60.8(d) and Table 1 of 40 CFR 60 Subpart OOO, the Illinois EPA shall be notified prior to these performance tests to enable the Illinois EPA to have an observer present. The Illinois EPA may, at its discretion, accept notification with shorter advance notice provided that the Illinois EPA will not accept such notifications if it interferes with the Illinois EPA's ability to be present during these tests.
- ii. For opacity observations, notification of the expected date of the observations shall be submitted a minimum of 7 days

prior to the expected date. Notification of the actual date and expected time of the observations shall be submitted a minimum of five working days prior to the actual date of the observations.

- d. Pursuant to 40 CFR 60.676(f), the Permittee shall submit reports for these tests to the Illinois EPA, which reports shall include both the results of the test and documentation for the test.

5-2. Opacity Observations

Within 60 days of a written request by the Illinois EPA, or such later date agreed to by the Illinois EPA, the Permittee shall conduct opacity observations for specific sorbent equipment in accordance with USEPA Method 9.

5-3. Emission Testing for the Affected Boiler

- a. By September 30, 2018 (i.e., approximately 14 months after the initial startup of the affected boiler with the affected system), unless the Permittee has discontinued sorbent injection, the Permittee shall have the PM emissions of the boiler measured by a qualified testing service while the boiler is operating in the maximum load range and other representative operating conditions. USEPA Method 5 shall be used for this testing, unless another method is approved by the Illinois EPA.
- b. Prior to carrying out these tests, the Illinois EPA's Regional Office and Source Emission Test Specialist shall be notified a minimum of 30 days prior to the expected date of these tests and further notified a minimum of 5 working days prior to the tests of the exact date, time and place of these tests, to enable the Agency to witness these tests.
- c. The Final Report(s) for these tests shall be submitted to the Illinois EPA within 60 days after the date of testing. The following information shall be submitted with the results:
  - i. The firing rate of the affected boiler during each test run (million Btu/hr).
  - ii. The gross power generation rate for the electrical generator during the test.
  - iii. The type of sorbent and sorbent injection rate(s), as measured during the tests.
  - iv. The opacity monitored during each test run (6-minute averages and hourly averages).
- d. Within 120 days after the date of testing, the Permittee shall submit a review of the implications of the results of the testing for the Compliance Assurance Monitoring (CAM) Plan for the affected boiler, as addressed by Condition 7.1.13-1 of the CAAPP permit for the source. For this purpose, the Permittee shall evaluate the effect of sorbent injection on PM emissions and opacity of the affected boiler and determine whether the indicator value for

opacity still adequately addresses compliance with the PM emission standards that apply to the boiler.

Note: If the Permittee seeks to revise the CAM Plan for the affected boiler, the Permittee must submit its proposed revised CAM Plan to the Illinois EPA as part of an application for a significant modification of the CAAPP permit for the source, Permit 95090066.

6. Instrumentation

The Permittee shall install, operate, and maintain instrumentation for the operation of the affected system. For this purpose, operation of the affected system may be monitored either directly (e.g., in terms of the sorbent injection rate by mass or volume) or indirectly (e.g., in terms of the amperage of the electric motor for the sorbent feed equipment, the setting for the sorbent injection rate or the setting for the rate of sorbent injection relative to boiler load).

7. Inspection Requirements

- a.
  - i. Inspections of the affected sorbent equipment, including emission control measures, shall be conducted at least once per month when material is being handled to confirm proper operation as related to control of emissions.
  - ii. The Permittee shall maintain records of the above activities. These records shall include the date that inspections were conducted, with description of the inspection.
- b. For the grinding mill and silo, the Permittee shall conduct either periodic inspections for visible emissions in accordance with 40 CFR 60.674(d) or install, operate and maintain a bag leak detector system in accordance with 40 CFR 60.674(e) and 60.676(b).

8. Recordkeeping Requirements

- a. For the grinding mill and silo, the Permittee shall comply with the applicable recordkeeping requirements of the NSPS, including 40 CFR 60.7 and 60.676.
- b. The Permittee shall maintain records for the following items for the grinding mill:
  - i. A file containing a determination of the maximum PM emission rates of the grinding mill in pounds/hour and pounds/ton of sorbent handled, overall for the combination of all units, with supporting documentation and calculations.
  - ii. Records for the total amount of sorbent material handled, by type (tons/month and tons/year).
  - iii. Records of emissions of PM from the grinding mill (tons/month and tons/year).

- c. The Permittee shall maintain records for maintenance/repair activities for the control equipment associated with the affected sorbent equipment that include the date and description of the maintenance/repair activities.
- d. The Permittee shall maintain records of the following items related to the purchase of sorbents for the affected system:
  - i. Annual taxes paid on sorbents; and
  - ii. Invoices or receipts detailing each shipment of sorbent received.
- e. Unless otherwise provided by the NSPS, all records required by this permit shall be retained at a readily accessible location for at least five years from the date of entry and shall be made available for inspection and copying by the Illinois EPA upon request.

9. Notification Requirements

- a. For the grinding mill and silo, the Permittee shall submit notifications in accordance with the NSPS, including 40 CFR 60.7.
- b. The Permittee shall notify the Illinois EPA in advance of using sorbent(s) other than sodium bicarbonate or Trona in the affected system. This notification shall be submitted at least two months in advance if possible or otherwise promptly after the Permittee learns that an alternative sorbent will need to be used. This notification shall identify the alternative sorbent and include an explanation of the reason for use of an alternate sorbent, the expected duration for use of the alternative sorbent (if temporary) and the expected changes in sorbent injection rates.

10. Reporting Requirements

- a. With the Annual Emission Report required by 35 IAC Part 254, the Permittee shall report:
  - i. The amount of sorbent injected into the affected boiler by the affected system (tons/year).
  - ii. The total annual sales taxes paid by the Permittee on sorbents, as addressed by the records required by Condition 8(e)(i).
- b. The Permittee shall notify the Illinois EPA of deviations from the requirements of this permit within 30 days of such occurrence. Reports shall describe the deviation, the probable cause of such deviation, the corrective actions taken, and any preventive measures taken. If a deviation is addressed by reporting requirements under applicable rules, this requirement may be satisfied with the reporting required by such rules.

11. Mailing Addresses

- a. Copies of required reports and notifications shall be sent to the Illinois EPA's Compliance Section at the following address unless otherwise indicated:

Illinois Environmental Protection Agency  
Division of Air Pollution Control  
Compliance Section (#40)  
P.O. Box 19276  
Springfield, Illinois 62794-9276

- b. One copy of notifications and reports required by this permit that concern emission testing and monitoring shall also be sent electronically to the Illinois EPA, Bureau of Air, Compliance Section, Source Monitoring Unit, using the State of Illinois's File Transfer Website, unless otherwise instructed by the Illinois EPA:

<http://filet.illinois.gov>

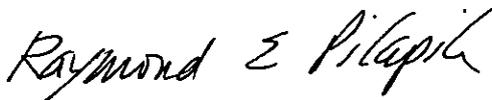
Recipient Email Address: EPA.BOA.SMU@illinois.gov  
File Transfer Email Subject: Newton Power Station, ID 079808AAA  
Message to Recipient: "A description of the submittal, with date"

12. Authorization to Operate

Pursuant to this construction permit, the Permittee may operate the affected sorbent equipment and the affected boiler with the affected system provided that the Permittee submits a timely and complete application for modification to the CAAPP permit for the source to address this project. This condition supersedes Standard Condition 6.

Please note that this permit has been revised at the request of the Permittee to address use of the affected system with Boiler 1 on an ongoing basis and the addition of a sorbent grinding mill to prepare sorbent for the affected sorbent equipment. As a consequence, this revised permit addresses applicable emission standards and related requirements for the affected sorbent equipment under the NSPS, 40 CFR 60 Subpart 000. It also addresses the use of sorbent injection for Boiler 1 under 40 CFR 63 Subpart UUUUU.

If you have any questions on this permit, please contact Daniel Rowell at 217/558-4368.



Raymond E. Pilapil  
Manager, Permit Section  
Division of Air Pollution Control

REP:DBR:lsm

*DBR*  
*6/9/17* *6/9/17*



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STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF AIR POLLUTION CONTROL  
P. O. BOX 19506  
SPRINGFIELD, ILLINOIS 62794-9506

**STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

July 1, 1985

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) authorizes the Environmental Protection Agency to impose conditions on permits which it issues.

The following conditions are applicable unless superseded by special condition(s).

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire one year from the date of issuance, unless a continuous program of construction or development on this project has started by such time.
2. The construction or development covered by this permit shall be done in compliance with applicable provisions of the Illinois Environmental Protection Act, and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The Permittee shall allow any duly authorized agent of the Agency upon the presentation of credentials, at reasonable times:
  - a. to enter the Permittee's property where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit,
  - b. to have access to and copy any records required to be kept under the terms and conditions of this permit,
  - c. to inspect, including during any hours of operation of equipment constructed or operated under this permit, such equipment and any equipment required to be kept, used, operated, calibrated and maintained under this permit,
  - d. to obtain and remove samples of any discharge or emission of pollutants, and
  - e. to enter and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
  - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located,
  - b. does not release the Permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities,
  - c. does not release the Permittee from compliance with the other applicable statues and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations,
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project, and

- e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
- 6.
- a. Unless a joint construction/operation permit has been issued, a permit for operation shall be obtained from the Agency before the equipment covered by this permit is placed into operation.
  - b. For purposes of shakedown and testing, unless otherwise specified by a special permit condition, the equipment covered under this permit may be operated for a period not to exceed thirty (30) days.
7. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
- a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed, or
  - b. upon finding that any standard or special conditions have been violated, or
  - c. upon any violations of the Environmental Protection Act or any regulation effective thereunder as a result of the construction or development authorized by this permit.

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

IN THE MATTER OF: )  
 )  
AMENDMENTS TO 35 ILL. ADM. ) R18-20  
 ) (Rulemaking-Air)  
CODE 225.233, MULTI-POLLUTANT )  
STANDARDS )

**PRE-FILED TESTIMONY OF ANDREW ARMSTRONG  
ON BEHALF OF THE ILLINOIS ATTORNEY GENERAL'S OFFICE**

ATTACHMENT 10

| State | Facility Name | Facility ID (ORISPL) | Unit ID | SO2 (tons) | NOx (tons) | 2002 Heat Input (mmBtu) | 2017 SO2 Rate (lb/mmBtu) | 2017 NOx Rate (lb/mmBtu) |
|-------|---------------|----------------------|---------|------------|------------|-------------------------|--------------------------|--------------------------|
| IL    | Baldwin       | 889                  | 1       | 1701       | 1801       | 43884000                | 0.0775                   | 0.0821                   |
| IL    | Baldwin       | 889                  | 2       | 1487       | 1506       | 37135000                | 0.0801                   | 0.0811                   |
| IL    | Baldwin       | 889                  | 3       | 1768       | 2116       | 46403000                | 0.0762                   | 0.0912                   |
| IL    | Havana        | 891                  | 9       | 1017       | 1156       | 28514000                | 0.0713                   | 0.0811                   |
| IL    | Hennepin      | 892                  | 1       | 1167       | 340        | 4684000                 | 0.4984                   | 0.1453                   |
| IL    | Hennepin      | 892                  | 2       | 4325       | 1275       | 17575000                | 0.4922                   | 0.1451                   |
| IL    | Coffeen       | 861                  | 1       | 18         | 651        | 18570000                | 0.0019                   | 0.0701                   |
| IL    | Coffeen       | 861                  | 2       | 28         | 1712       | 37545000                | 0.0015                   | 0.0912                   |
| IL    | Duck Creek    | 6016                 | 1       | 28         | 1674       | 22635000                | 0.0025                   | 0.1479                   |
| IL    | ED Edwards    | 856                  | 2       | 3553       | 1719       | 17222000                | 0.4126                   | 0.1996                   |
| IL    | ED Edwards    | 856                  | 3       | 3308       | 711        | 15972000                | 0.4142                   | 0.0890                   |
| IL    | Joppa         | 887                  | 1       | 3254       | 786        | 13548000                | 0.4804                   | 0.1161                   |
| IL    | Joppa         | 887                  | 2       | 3905       | 973        | 16258000                | 0.4804                   | 0.1197                   |
| IL    | Joppa         | 887                  | 3       | 3725       | 875        | 15396000                | 0.4839                   | 0.1137                   |
| IL    | Joppa         | 887                  | 4       | 3234       | 777        | 13402000                | 0.4826                   | 0.1160                   |
| IL    | Joppa         | 887                  | 5       | 3674       | 838        | 15094000                | 0.4868                   | 0.1110                   |
| IL    | Joppa         | 887                  | 6       | 3926       | 884        | 16063000                | 0.4888                   | 0.1101                   |
| IL    | Newton        | 6017                 | 1       | 5946       | 1877       | 40631000                | 0.2927                   | 0.0924                   |
|       |               |                      |         | 46064      | 21672      | 420531000               | 0.2191                   | 0.1031                   |

NOTE: 2016 SO2 Rate and NOx Rate

|                                | Tons         | Tons         | Heat Input       | Rate  |         |
|--------------------------------|--------------|--------------|------------------|-------|---------|
| Dynergy Group SO2 Emissions    | 11465        |              | 178195000        | 0.129 | Table 3 |
| Dynergy Group NOx Emissions    |              | 8195         | 178195000        | 0.092 | Table 5 |
| Old Ameren Group SO2 Emissions | 34599        |              | 242336000        | 0.286 | Table 7 |
| Old Ameren Group NOx Emissions |              | 13478        | 242336000        | 0.111 | Table 8 |
| <b>COMBINED</b>                | <b>46064</b> | <b>21672</b> | <b>420531000</b> |       |         |

Table 10:

| State | Facility Name | Facility ID (ORISPL) | Unit ID | SO2 (tons) | Heat Input (MMBtu) | Unit SO2 Rate | Group SO2 Rate | Unit NO2 Rate | NOx (tons) |
|-------|---------------|----------------------|---------|------------|--------------------|---------------|----------------|---------------|------------|
| IL    | Coffeen       | 861                  | 2       | 28         | 37545000           | 0.0015        | 0.0015         | 0.0912        | 1712       |
| IL    | Coffeen       | 861                  | 1       | 18         | 18570000           | 0.0019        | 0.0016         | 0.0701        | 651        |
| IL    | Duck Creek    | 6016                 | 1       | 28         | 22635000           | 0.0025        | 0.0019         | 0.1479        | 1674       |
| IL    | Newton        | 6017                 | 1       | 5946       | 40631000           | 0.2927        | 0.1009         | 0.0924        | 1877       |

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|                   |            |     |   |              |                  |        |        |        |              |
|-------------------|------------|-----|---|--------------|------------------|--------|--------|--------|--------------|
| IL                | ED Edwards | 856 | 2 | 3553         | 17222000         | 0.4126 | 0.1443 | 0.1896 | 719          |
| IL                | ED Edwards | 856 | 3 | 3308         | 15972000         | 0.4142 | 0.1688 | 0.0890 | 711          |
| IL                | Joppa      | 887 | 1 | 3254         | 13548000         | 0.4804 | 0.1943 | 0.1161 | 786          |
| IL                | Joppa      | 887 | 2 | 3905         | 16258000         | 0.4804 | 0.2198 | 0.1197 | 973          |
| IL                | Joppa      | 887 | 4 | 2589         | 10728292         | 0.4826 | 0.2344 | 0.1160 | 622          |
| <b>OLD AMEREN</b> |            |     |   | <b>22629</b> | <b>193109292</b> |        |        |        | <b>10725</b> |
| <b>DYNEGY</b>     |            |     |   | <b>11465</b> | <b>178195000</b> |        |        |        | <b>8195</b>  |
| <b>COMBINED</b>   |            |     |   | <b>34094</b> | <b>371304292</b> |        |        |        | <b>18920</b> |