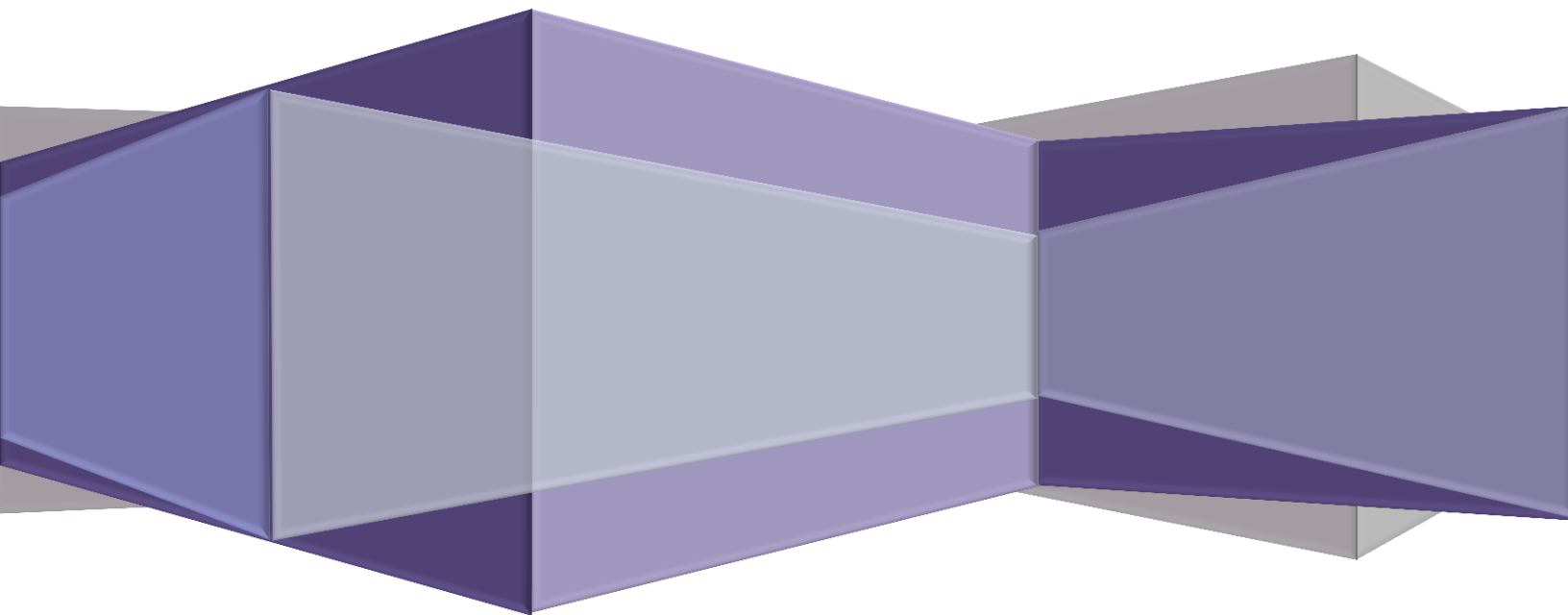


Appendix C

SIP Creditable Incentive-Based Emission Reductions

2016 Moderate Area Plan for the 2012 PM_{2.5} Standard



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Appendix C: SIP Creditable Incentive-Based Emission Reductions

The Clean Air Act (CAA) explicitly provides for the use of economic incentives as one tool for states to use to achieve attainment of the NAAQS. In light of the increasing incremental cost associated with further stationary and mobile source emission reductions and the difficulty of identifying such additional sources of emission reductions in many areas, EPA encourages innovative approaches to reducing emissions through economic incentive programs, including “voluntary” and “emerging” measures.¹

When a state relies upon an economic incentive program, EPA evaluates the programmatic elements of the measure to determine whether the resulting emission reductions are quantifiable, surplus, enforceable and permanent. In this *2016 PM2.5 Plan* the District is claiming 3.0 tons per day of incentive based emission reductions that will be credited for contingency in 2019. The projects identified in Table C-1 are Heavy-Duty Off-Road Engine Vehicle Replacements administered following 2011 Moyer Guidelines. As such, the discussion in this appendix, for purposes of this plan will focus on the 2011 Moyer Guidelines.

C.1 EPA PROGRAM REQUIREMENTS

According to EPA guidelines, there are four necessary elements to demonstrate the integrity of incentive programs that are to be credited as achieving emission reductions towards a SIP – the reductions from these programs must be enforceable, quantifiable, surplus, and permanent.² These integrity elements are defined below.

Enforceable: Emission reductions and/or required actions are enforceable if they are independently verifiable and practically enforceable consistent with EPA guidance; program violations are defined; those liable can be identified; the state or EPA may apply penalties and secure corrective action where applicable; citizens have access to all emissions-related information obtained from participating sources.

Quantifiable: To show that emission reductions from these incentive programs are quantifiable, the emission reductions must be measured in a reliable manner that can be replicated.

Surplus: Emission reductions are surplus when they are not otherwise required by or assumed in a SIP-related program (e.g., an attainment or reasonable further progress

¹ 1997 VMEP; 2004 Emerging and Voluntary Measures Guidance; 2014 Diesel Retrofits Guidance; and “Guidance on Incorporating Bundled Measures in a State Implementation Plan,” August 16, 2005

² See “Guidance on Incorporating Voluntary Mobile Source Emission Reduction Programs in State Implementation Plans (SIPs),” October 24, 1997, at pages 6-7; “Improving Air Quality with Economic Incentive Programs,” January 2001 at Section 4.1; “Incorporating Emerging and Voluntary Measures in a State Implementation Plan (SIP),” September 2004 at pages 3-4; and “Diesel Retrofits: Quantifying and Using Their Emission Benefits in SIPs and Conformity,” February 2014 at pages 27-29.

plan or a transportation conformity demonstration), any other adopted state/local air quality program, a consent decree, or a federal rule designed to reduce criteria pollutant or precursor emissions. Also, emission reductions are “surplus” only for the remaining useful life of the vehicle, engine or equipment being replaced.

Permanent: Emission reductions from incentive programs are permanent if the State and EPA can ensure that emission reductions occur for as long as they are relied upon in the SIP, and no longer than the remaining useful life of the vehicle, engine or equipment being replaced.

C.2 DEMONSTRATION THAT INCENTIVE BASED EMISSION REDUCTIONS MEASURES MEET EPA REQUIREMENTS

The Carl Moyer Program is a grant program that funds the incremental cost of cleaner-than-required engines and equipment. Adopted in 1999 by ARB, this program was created through a public process and provides incentives to help obtain early or extra emission reductions, especially from emission sources in environmental justice communities and areas disproportionately impacted by air pollution with a primary objective of obtaining cost-effective and surplus emission reductions.

The Carl Moyer Program has been successfully implemented through the cooperative efforts of ARB and air districts in California. As directed by the California Health and Safety Code, ARB’s role is to oversee the Carl Moyer Program by managing program funds, developing and maintaining guidelines, and determining cost-effectiveness methodologies. Air districts use the Carl Moyer Program Guidelines to select, fund, and monitor projects in their jurisdiction by providing grants to public and private entities.

The Carl Moyer Program guidelines include robust administrative requirements to ensure that emission reductions are enforceable and are achieved throughout the life of a project. The District has used the Carl Moyer Program Guidelines to develop the practices that are currently in place to ensure all EPA integrity principles of Surplus, Quantifiable, Enforceable, and Permanent are met. The following is a summary of how the Carl Moyer Program Guidelines meet each SIP-credibility criterion:

Surplus

The Carl Moyer Program Guidelines ensure that projects are surplus to regulations by only allowing projects to be selected that are not required by any federal, state, or local regulation, memorandum of agreement/understanding with a regulatory agency, settlement agreement, mitigation requirement, or other legal mandate. For example, the guidelines have accounted for each adopted regulation to determine the compliance dates of any affected engines and emission benefits claimed by each regulation have been determined. Minimum project lives are established in each component to ensure that the program does not fund actions taken to comply with regulatory deadlines. The minimum project life requirement also ensures the overall cost effectiveness of the program and that the emission reductions are real for the life of the project.

In some cases, a split project life methodology is utilized to properly account for all possible emission reductions while still ensuring that the emission reductions being claimed are surplus. In the case of split project life calculations, the first calculation captures the surplus between the baseline (tier 1 or tier 2) technology and a new tier 4 for the length of time until the rule compliance deadline. The second calculation captures the surplus from tier 4 (compliance requirement baseline) to electric for the remainder of the project life. Projects that are subject to the split life calculation methodology typically have a total project life of ten (10) years.

The District has utilized a split project life for tier 1 and tier 2 diesel agricultural irrigation pumps being replaced with new electric motors. These diesel engines are required by the District's Rule 4702 to upgrade to a tier 4 diesel engine by 12/31/2013. The project life is split between the surplus time for Rule 4702 (baseline to tier 4) and the remainder of the allowable 10 years for the reduced technology to the electric motor (tier 4 to electric).

The summary below provides more detail about how the 2011 Carl Moyer Program Guidelines ensure that the SIP-credibility integrity principle of "Surplus" is fulfilled:

- *Requirement that emission reductions generated by incentive programs are not required by other regulation*
 - (Moyer Guidelines Chapter 2, Project Criteria A, H, I, MM).
- *Protocols for quantifying maximum project life and maximum emission reductions which account for upcoming regulatory deadlines for a given source category*
 - (Moyer Guidelines Chapter 2, Project Criteria B, I and MM).
- *Assurance that baseline equipment was in use*
 - (Moyer Guidelines Chapter 3, Section Z.6(B) and AA.2.).
- *Assurance that new/upgraded equipment is not already accounted for in future-year inventories underlying a SIP attainment demonstration by natural fleet turnover, finite equipment life or incentives*
 - The definition of surplus in the Moyer guidelines requires that the emission reductions achieved are above and beyond those required under existing regulations that are incorporated into a SIP. As part of the SIP development process, ARB reviews the Moyer project mix to ensure that the amount of emission reductions credited to the program are not included in the future year inventories specific to each individual attainment demonstration.
- *Procedures that ensure that old equipment was used in the geographic area of interest*
 - (Moyer Guidelines, Chapter 2, Section S and Chapter 3, Section Z.6.(B)).

Quantifiable

The District evaluates the potential emission reductions that would be achieved by replacing the old equipment with the new equipment using the established calculation methodologies and emissions factors in the program guidelines. The calculation methodology, including calculation formulas, assumptions, emission factors and sample

calculations are part of the Carl Moyer Program Guidelines and have been approved through a public process. To ensure that real, quantifiable emission reductions are achieved over the life of a project, the program guidelines require that emission control technologies be certified or verified by ARB (certification or verification by the EPA or International Maritime Organization may be allowed for some source categories for which ARB does not have a certification or verification program). The summary below provides more detail about how the 2011 Carl Moyer Program Guidelines ensure that the SIP-credibility integrity principle of “Quantifiable” is fulfilled:

- *Emissions data needed to calculate emission reductions must be publicly available, current, and accurate. This should include appropriate emission factors, load factors, and other conversion factors.*
 - Moyer Guidelines, Appendix D (Publicly Available) and Chapter 1, Section E.7 (Allows ARB Executive Officer to modify the Guidelines under a public process, to keep them effective and up-to-date.)
- *Guidelines include necessary formulas and instructions to calculate emission reductions based on above data, and explicit instructions to ensure appropriate data are used in calculations*
 - Moyer Guidelines, Appendix C (contains formulas and instructions)
 - Moyer Guidelines, Supplemental document, “Sample Calculations” (contains formulas and instructions)
 - Moyer Guidelines, Appendix C, Section B.5, and Supplemental document, “Sample Calculations” (contains explicit instructions regarding inputs)
- *Requirement to provide activity data sufficient to determine actual emission reductions*
 - Moyer Guidelines, Chapter 3, Section Z.6.(B)
- *Requirement to demonstrate the percentage of emission reductions that occur in the geographic area of interest, and that emission reductions are therefore SIP creditable*
 - Moyer Guidelines, Section S.
 - Moyer Guidelines, Section Z.6.(B)
- *Requirement to periodically audit completed projects to verify emission reduction projections are fulfilled*
 - Moyer Guidelines Chapter 2, Sections Z.10.
 - Moyer Guidelines Chapter 3, Sections EE.

Enforceable

Emission reductions and other required actions are enforceable if: they are independently verifiable; program violations and those liable are defined; information needed to determine emission reductions is available to the public; and they are practicably enforceable in accordance with other EPA guidance on practicable enforceability. The summary below provides more detail about how the 2011 Carl Moyer Program Guidelines ensure that the SIP-credibility integrity principle of “Enforceable” is fulfilled:

- *Require Grantees to provide all necessary recordkeeping and reporting needed to verify emission reductions*
 - Moyer Guidelines, Chapter 3, Section Z.9 and DD
- *Require inspections to ensure incentive program information is consistent with actual operating equipment*
 - Moyer Guidelines Chapter 3, Sections AA and BB.
- *Identify liable parties and liability associated with contract noncompliance*
 - Moyer Guidelines Chapter 3, Section Z.11.

Permanent

To ensure that the SIP-creditable emission reductions are permanent, actions such as pre-inspections and post-inspections of the new equipment and verification that the baseline equipment has been destroyed through the required process as described in the program guidelines are performed. The summary below provides more detail about how the 2011 Carl Moyer Program Guidelines ensure that the SIP-credibility integrity principle of “Permanent” is fulfilled:

- *Data needed to determine and track location of activity*
 - Moyer Guidelines, Chapter 3, Section DD
- *Provisions for ensuring that the project was completed, including the verification of disposition of baseline equipment.*
 - Moyer Guidelines Chapter 3, Sections AA and BB

C.3 IDENTIFICATION OF INCENTIVE BASED PROJECTS

The following table identifies the specific incentive grant programs expected to provide the requisite emission reductions for purposes of this *2016 PM2.5 Plan*.

Table C-1 Carl Moyer Heavy-Duty Vehicle Replacement (2011 Moyer Guidelines)

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-7664-A	1	Off-Road Equipment	07/29/2011	10	0.19
C-8278-A	1	Off-Road Equipment	08/15/2011	10	2.71
C-8508-A	1	Off-Road Equipment	08/17/2011	10	0.54
C-8493-A	1	Off-Road Equipment	08/17/2011	10	0.50
C-8504-A	1	Off-Road Equipment	08/17/2011	10	0.50
C-8507-A	1	Off-Road Equipment	08/17/2011	10	0.50
C-8511-A	1	Off-Road Equipment	08/17/2011	10	0.44
C-8542-A	1	Off-Road Equipment	08/17/2011	10	0.04
C-8541-A	1	Off-Road Equipment	08/17/2011	10	0.03
C-7477-A	1	Off-Road Equipment	08/19/2011	10	0.74
C-7478-A	1	Off-Road Equipment	08/19/2011	10	0.44
C-7782-A	1	Off-Road Equipment	08/23/2011	10	0.61
C-7783-A	1	Off-Road Equipment	08/23/2011	10	0.61

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-7784-A	1	Off-Road Equipment	08/23/2011	10	0.58
C-7786-A	1	Off-Road Equipment	08/23/2011	10	0.55
C-7780-A	1	Off-Road Equipment	08/23/2011	10	0.39
C-7785-A	1	Off-Road Equipment	08/23/2011	10	0.24
C-8677-A	1	Off-Road Equipment	08/23/2011	10	0.14
C-8291-A	1	Off-Road Equipment	08/24/2011	10	1.84
C-7768-A	1	Off-Road Equipment	08/24/2011	10	1.47
C-8560-A	1	Off-Road Equipment	08/30/2011	10	0.84
C-7506-A	1	Off-Road Equipment	08/30/2011	10	0.35
C-7250-A	1	Off-Road Equipment	08/30/2011	10	0.15
C-7879-A	1	Off-Road Equipment	08/31/2011	10	1.86
C-7146-A	1	Off-Road Equipment	08/31/2011	10	1.69
C-8836-A	1	Off-Road Equipment	08/31/2011	10	0.77
C-8077-A	2	Off-Road Equipment	09/01/2011	10	0.23
C-7149-A	1	Off-Road Equipment	09/02/2011	10	1.79
C-7113-A	1	Off-Road Equipment	09/07/2011	10	0.56
C-8127-A	1	Off-Road Equipment	09/13/2011	10	0.07
C-8129-A	1	Off-Road Equipment	09/13/2011	10	0.07
C-8131-A	1	Off-Road Equipment	09/13/2011	10	0.07
C-7860-A	1	Off-Road Equipment	09/20/2011	10	1.06
C-7849-A	1	Off-Road Equipment	09/20/2011	10	0.77
C-7840-A	1	Off-Road Equipment	09/20/2011	10	0.65
C-7852-A	1	Off-Road Equipment	09/20/2011	10	0.65
C-7843-A	1	Off-Road Equipment	09/20/2011	10	0.54
C-7861-A	1	Off-Road Equipment	09/20/2011	10	0.48
C-7850-A	1	Off-Road Equipment	09/20/2011	10	0.42
C-7863-A	1	Off-Road Equipment	09/20/2011	10	0.42
C-7848-A	1	Off-Road Equipment	09/20/2011	10	0.41
C-7844-A	1	Off-Road Equipment	09/20/2011	10	0.39
C-7851-A	1	Off-Road Equipment	09/20/2011	10	0.34
C-7853-A	1	Off-Road Equipment	09/20/2011	10	0.26
C-7846-A	1	Off-Road Equipment	09/20/2011	10	0.12
C-7718-A	1	Off-Road Equipment	09/21/2011	10	0.69
C-7772-A	1	Off-Road Equipment	09/23/2011	10	1.08
C-8107-A	1	Off-Road Equipment	09/26/2011	10	1.59
C-8768-A	1	Off-Road Equipment	09/26/2011	10	0.51
C-8952-A	1	Off-Road Equipment	09/26/2011	10	0.37
C-8510-A	1	Off-Road Equipment	09/28/2011	10	0.50
C-7862-A	1	Off-Road Equipment	09/29/2011	10	0.08
C-8213-A	1	Off-Road Equipment	09/29/2011	10	0.01
C-8214-A	1	Off-Road Equipment	09/29/2011	10	0.01
C-8216-A	1	Off-Road Equipment	09/29/2011	10	0.01
C-8617-A	1	Off-Road Equipment	09/29/2011	10	0.01
C-8147-A	1	Off-Road Equipment	10/04/2011	10	0.25
C-7503-A	1	Off-Road Equipment	10/06/2011	10	1.82
C-7502-A	1	Off-Road Equipment	10/06/2011	10	1.43
C-8550-A	1	Off-Road Equipment	10/13/2011	10	0.80

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8557-A	1	Off-Road Equipment	10/13/2011	10	0.70
C-8564-A	1	Off-Road Equipment	10/17/2011	10	0.04
C-8566-A	1	Off-Road Equipment	10/17/2011	10	0.04
C-8568-A	1	Off-Road Equipment	10/17/2011	10	0.04
C-7473-A	1	Off-Road Equipment	10/19/2011	10	0.89
C-8279-A	1	Off-Road Equipment	10/20/2011	10	3.22
C-7662-A	1	Off-Road Equipment	10/24/2011	10	0.35
C-7918-A	1	Off-Road Equipment	10/25/2011	10	0.82
C-8551-A	1	Off-Road Equipment	10/25/2011	10	0.74
C-8531-A	1	Off-Road Equipment	10/25/2011	10	0.70
C-8317-A	1	Off-Road Equipment	10/27/2011	10	1.03
C-7661-A	1	Off-Road Equipment	10/28/2011	10	0.35
C-7472-A	1	Off-Road Equipment	10/31/2011	10	1.96
C-7291-A	1	Off-Road Equipment	10/31/2011	10	0.88
C-7293-A	1	Off-Road Equipment	10/31/2011	10	0.64
C-7504-A	1	Off-Road Equipment	11/09/2011	10	3.14
C-7501-A	1	Off-Road Equipment	11/09/2011	10	2.88
C-7465-A	1	Off-Road Equipment	11/09/2011	10	2.83
C-7466-A	1	Off-Road Equipment	11/09/2011	10	2.67
C-7470-A	1	Off-Road Equipment	11/09/2011	10	1.92
C-7467-A	1	Off-Road Equipment	11/09/2011	10	1.48
C-7657-A	1	Off-Road Equipment	11/09/2011	10	1.41
C-7658-A	1	Off-Road Equipment	11/09/2011	10	0.71
C-8300-A	1	Off-Road Equipment	11/10/2011	10	0.82
C-8302-A	1	Off-Road Equipment	11/10/2011	10	0.57
C-8308-A	1	Off-Road Equipment	11/10/2011	10	0.57
C-8310-A	1	Off-Road Equipment	11/10/2011	10	0.57
C-8311-A	1	Off-Road Equipment	11/10/2011	10	0.57
C-8503-A	1	Off-Road Equipment	11/10/2011	10	0.31
C-8313-A	1	Off-Road Equipment	11/10/2011	10	0.11
C-8780-A	1	Off-Road Equipment	11/11/2011	10	0.69
C-8781-A	1	Off-Road Equipment	11/11/2011	10	0.46
C-8468-A	1	Off-Road Equipment	11/17/2011	10	3.61
C-8274-A	1	Off-Road Equipment	11/17/2011	10	0.26
C-8418-A	1	Off-Road Equipment	11/18/2011	10	0.19
C-8623-A	1	Off-Road Equipment	11/22/2011	10	0.98
C-7372-A	1	Off-Road Equipment	11/22/2011	10	0.86
C-8693-A	1	Off-Road Equipment	11/22/2011	10	0.84
C-8691-A	1	Off-Road Equipment	11/22/2011	10	0.78
C-8383-A	1	Off-Road Equipment	11/22/2011	10	0.75
C-8697-A	1	Off-Road Equipment	11/22/2011	10	0.54
C-8681-A	1	Off-Road Equipment	11/22/2011	10	0.44
C-8683-A	1	Off-Road Equipment	11/22/2011	10	0.44
C-8687-A	1	Off-Road Equipment	11/22/2011	10	0.44
C-8694-A	1	Off-Road Equipment	11/22/2011	10	0.44
C-8674-A	1	Off-Road Equipment	11/22/2011	10	0.43
C-8695-A	1	Off-Road Equipment	11/22/2011	10	0.43

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-7563-A	1	Off-Road Equipment	11/25/2011	10	1.41
C-7564-A	1	Off-Road Equipment	11/25/2011	10	1.41
C-7404-A	1	Off-Road Equipment	11/29/2011	10	2.45
C-8133-A	1	Off-Road Equipment	11/29/2011	10	1.28
C-7876-A	1	Off-Road Equipment	11/30/2011	10	3.75
C-8283-A	1	Off-Road Equipment	11/30/2011	10	0.44
C-8155-A	1	Off-Road Equipment	12/01/2011	10	1.43
C-7890-A	1	Off-Road Equipment	12/01/2011	10	0.17
C-8137-A	1	Off-Road Equipment	12/02/2011	10	0.88
C-8462-A	1	Off-Road Equipment	12/05/2011	10	0.64
C-8576-A	1	Off-Road Equipment	12/06/2011	10	2.20
C-7507-A	1	Off-Road Equipment	12/06/2011	10	1.22
C-8574-A	1	Off-Road Equipment	12/06/2011	10	1.13
C-8370-A	1	Off-Road Equipment	12/06/2011	10	0.61
C-8624-A	1	Off-Road Equipment	12/09/2011	10	0.76
C-8055-A	1	Off-Road Equipment	12/09/2011	10	0.55
C-8052-A	1	Off-Road Equipment	12/09/2011	10	0.24
C-8282-A	1	Off-Road Equipment	12/13/2011	10	3.01
C-7461-A	1	Off-Road Equipment	12/13/2011	10	2.70
C-8287-A	1	Off-Road Equipment	12/13/2011	10	1.97
C-7659-A	1	Off-Road Equipment	12/13/2011	10	1.47
C-8285-A	1	Off-Road Equipment	12/13/2011	10	1.25
C-7720-A	1	Off-Road Equipment	12/13/2011	10	1.24
C-8292-A	1	Off-Road Equipment	12/13/2011	10	0.79
C-8160-A	1	Off-Road Equipment	12/14/2011	10	4.89
C-8158-A	1	Off-Road Equipment	12/14/2011	10	3.79
C-8783-A	1	Off-Road Equipment	12/14/2011	10	1.99
C-8336-A	1	Off-Road Equipment	12/14/2011	10	0.04
C-8349-A	1	Off-Road Equipment	12/14/2011	10	0.04
C-7239-A	1	Off-Road Equipment	12/16/2011	10	1.22
C-8662-A	1	Off-Road Equipment	12/19/2011	10	0.89
C-8527-A	1	Off-Road Equipment	12/19/2011	10	0.43
C-8244-A	1	Off-Road Equipment	12/19/2011	10	0.04
C-8445-A	1	Off-Road Equipment	12/20/2011	10	0.66
C-7743-A	1	Off-Road Equipment	12/20/2011	10	0.66
C-7646-A	1	Off-Road Equipment	12/21/2011	10	0.46
C-8420-A	2	Off-Road Equipment	12/21/2011	10	0.34
C-8741-A	1	Off-Road Equipment	12/21/2011	10	0.08
C-8112-A	1	Off-Road Equipment	12/21/2011	10	0.06
C-8114-A	1	Off-Road Equipment	12/21/2011	10	0.06
C-8690-A	1	Off-Road Equipment	12/27/2011	10	3.07
C-8853-A	1	Off-Road Equipment	12/27/2011	10	0.71
C-8355-A	1	Off-Road Equipment	12/27/2011	10	0.41
C-8219-A	1	Off-Road Equipment	12/27/2011	10	0.03
C-8221-A	1	Off-Road Equipment	12/27/2011	10	0.03
C-8222-A	1	Off-Road Equipment	12/27/2011	10	0.03
C-8500-A	1	Off-Road Equipment	12/28/2011	10	0.65

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8339-A	1	Off-Road Equipment	12/28/2011	10	0.54
C-8954-A	1	Off-Road Equipment	12/28/2011	10	0.50
C-8498-A	1	Off-Road Equipment	12/28/2011	10	0.45
C-8750-A	1	Off-Road Equipment	12/29/2011	10	1.18
C-8745-A	1	Off-Road Equipment	12/29/2011	10	1.01
C-8437-A	1	Off-Road Equipment	12/29/2011	10	0.87
C-8433-A	1	Off-Road Equipment	12/29/2011	10	0.59
C-8276-A	1	Off-Road Equipment	12/29/2011	10	0.57
C-8416-A	1	Off-Road Equipment	12/29/2011	10	0.34
C-8430-A	1	Off-Road Equipment	12/29/2011	10	0.34
C-9037-A	1	Off-Road Equipment	12/29/2011	10	0.03
C-8743-A	1	Off-Road Equipment	12/29/2011	10	0.03
C-7830-A	1	Off-Road Equipment	12/30/2011	10	3.64
C-8634-A	1	Off-Road Equipment	12/30/2011	10	0.88
C-8103-A	1	Off-Road Equipment	12/30/2011	10	0.70
C-7383-A	1	Off-Road Equipment	12/30/2011	10	0.68
C-8156-A	1	Off-Road Equipment	12/30/2011	10	0.62
C-8391-A	1	Off-Road Equipment	12/30/2011	10	0.29
C-8157-A	1	Off-Road Equipment	12/31/2011	10	0.38
C-9041-A	1	Off-Road Equipment	01/03/2012	10	0.41
C-8079-A	1	Off-Road Equipment	01/04/2012	10	1.08
C-7558-A	1	Off-Road Equipment	01/04/2012	10	0.60
C-7845-A	1	Off-Road Equipment	01/06/2012	10	1.39
C-8472-A	1	Off-Road Equipment	01/06/2012	10	1.09
C-7847-A	1	Off-Road Equipment	01/06/2012	10	1.03
C-7839-A	1	Off-Road Equipment	01/06/2012	10	0.52
C-7841-A	1	Off-Road Equipment	01/06/2012	10	0.46
C-7842-A	1	Off-Road Equipment	01/06/2012	10	0.14
C-8118-A	1	Off-Road Equipment	01/09/2012	10	1.02
C-8116-A	1	Off-Road Equipment	01/09/2012	10	1.02
C-7150-A	1	Off-Road Equipment	01/10/2012	10	1.74
C-7430-A	1	Off-Road Equipment	01/10/2012	10	1.22
C-8115-A	1	Off-Road Equipment	01/12/2012	10	0.96
C-8108-A	1	Off-Road Equipment	01/12/2012	10	0.96
C-8099-A	1	Off-Road Equipment	01/12/2012	10	0.61
C-8570-A	1	Off-Road Equipment	01/13/2012	10	1.17
C-8273-A	1	Off-Road Equipment	01/13/2012	10	0.68
C-8747-A	1	Off-Road Equipment	01/13/2012	10	0.42
C-7462-A	1	Off-Road Equipment	01/18/2012	10	2.14
C-7464-A	1	Off-Road Equipment	01/18/2012	10	1.76
C-7660-A	1	Off-Road Equipment	01/18/2012	10	1.28
C-7463-A	1	Off-Road Equipment	01/18/2012	10	1.26
C-7468-A	1	Off-Road Equipment	01/18/2012	10	1.07
C-8611-A	1	Off-Road Equipment	01/18/2012	10	1.00
C-8610-A	1	Off-Road Equipment	01/18/2012	10	0.53
C-8139-A	1	Off-Road Equipment	01/18/2012	10	0.48
C-8509-A	1	Off-Road Equipment	01/19/2012	10	0.43

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8122-A	1	Off-Road Equipment	01/19/2012	10	0.24
C-7896-A	1	Off-Road Equipment	01/20/2012	10	0.65
C-7409-A	1	Off-Road Equipment	01/23/2012	10	1.52
C-8340-A	1	Off-Road Equipment	01/23/2012	10	0.74
C-7469-A	1	Off-Road Equipment	01/23/2012	10	0.68
C-8290-A	1	Off-Road Equipment	01/24/2012	10	0.51
C-8756-A	1	Off-Road Equipment	01/24/2012	10	0.48
C-8446-A	1	Off-Road Equipment	01/25/2012	10	0.75
C-8449-A	1	Off-Road Equipment	01/25/2012	10	0.65
C-8448-A	1	Off-Road Equipment	01/25/2012	10	0.57
C-8444-A	1	Off-Road Equipment	01/25/2012	10	0.39
C-8442-A	1	Off-Road Equipment	01/25/2012	10	0.19
C-8440-A	1	Off-Road Equipment	01/25/2012	10	0.15
C-8201-A	1	Off-Road Equipment	01/27/2012	10	0.54
C-8392-A	1	Off-Road Equipment	01/27/2012	10	0.20
C-7797-A	1	Off-Road Equipment	01/28/2012	10	1.04
C-8051-A	1	Off-Road Equipment	01/30/2012	10	1.00
C-8350-A	1	Off-Road Equipment	01/30/2012	10	0.34
C-8329-A	1	Off-Road Equipment	02/01/2012	10	0.97
C-8723-A	1	Off-Road Equipment	02/02/2012	10	0.91
C-8047-A	1	Off-Road Equipment	02/02/2012	10	0.73
C-8548-A	1	Off-Road Equipment	02/02/2012	10	0.19
C-8335-A	1	Off-Road Equipment	02/06/2012	10	0.65
C-8332-A	1	Off-Road Equipment	02/06/2012	10	0.25
C-7767-A	1	Off-Road Equipment	02/07/2012	10	1.37
C-8348-A	1	Off-Road Equipment	02/07/2012	10	1.12
C-8271-A	1	Off-Road Equipment	02/07/2012	10	0.94
C-8275-A	1	Off-Road Equipment	02/07/2012	10	0.94
C-8343-A	1	Off-Road Equipment	02/07/2012	10	0.85
C-8022-A	1	Off-Road Equipment	02/07/2012	10	0.61
C-7812-A	1	Off-Road Equipment	02/08/2012	10	1.14
C-8457-A	1	Off-Road Equipment	02/09/2012	10	1.54
C-8864-A	1	Off-Road Equipment	02/09/2012	10	0.60
C-7698-A	1	Off-Road Equipment	02/09/2012	10	0.52
C-7407-A	1	Off-Road Equipment	02/10/2012	10	1.40
C-7475-A	1	Off-Road Equipment	02/10/2012	10	0.80
C-8187-A	1	Off-Road Equipment	02/10/2012	10	0.06
C-8196-A	1	Off-Road Equipment	02/10/2012	10	0.05
C-7476-A	1	Off-Road Equipment	02/13/2012	10	1.36
C-7479-A	1	Off-Road Equipment	02/13/2012	10	1.36
C-7408-A	1	Off-Road Equipment	02/13/2012	10	1.10
C-7474-A	1	Off-Road Equipment	02/13/2012	10	1.10
C-7406-A	1	Off-Road Equipment	02/13/2012	10	1.05
C-8739-A	1	Off-Road Equipment	02/13/2012	10	0.47
C-4565-A	1	Off-Road Equipment	02/14/2012	10	0.78
C-8866-A	1	Off-Road Equipment	02/14/2012	10	0.67
C-8117-A	1	Off-Road Equipment	02/15/2012	10	0.99

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8669-A	1	Off-Road Equipment	02/15/2012	10	0.90
C-8111-A	1	Off-Road Equipment	02/15/2012	10	0.71
C-8644-A	1	Off-Road Equipment	02/17/2012	10	0.89
C-8406-A	1	Off-Road Equipment	02/17/2012	10	0.43
C-8661-A	1	Off-Road Equipment	02/20/2012	10	0.79
C-7187-A	1	Off-Road Equipment	02/22/2012	10	0.37
C-8633-A	1	Off-Road Equipment	02/23/2012	10	1.20
C-8636-A	1	Off-Road Equipment	02/23/2012	10	1.20
C-8703-A	1	Off-Road Equipment	02/24/2012	10	0.18
C-8914-A	1	Off-Road Equipment	02/27/2012	10	0.75
C-8393-A	1	Off-Road Equipment	02/27/2012	10	0.26
C-8917-A	1	Off-Road Equipment	02/27/2012	10	0.18
C-8996-A	1	Off-Road Equipment	02/29/2012	10	1.00
C-7286-A	1	Off-Road Equipment	02/29/2012	10	0.51
C-8619-A	1	Off-Road Equipment	02/29/2012	10	0.39
C-8845-A	1	Off-Road Equipment	03/01/2012	10	2.62
C-8496-A	1	Off-Road Equipment	03/01/2012	10	1.41
C-8484-A	1	Off-Road Equipment	03/01/2012	10	1.11
C-7526-A	1	Off-Road Equipment	03/01/2012	10	0.77
C-7883-A	1	Off-Road Equipment	03/05/2012	10	1.12
C-7866-A	1	Off-Road Equipment	03/05/2012	10	0.45
C-7875-A	1	Off-Road Equipment	03/05/2012	10	0.39
C-7872-A	1	Off-Road Equipment	03/05/2012	10	0.37
C-7880-A	1	Off-Road Equipment	03/05/2012	10	0.08
C-8582-A	1	Off-Road Equipment	03/06/2012	10	0.77
C-7885-A	1	Off-Road Equipment	03/07/2012	10	0.85
C-8586-A	1	Off-Road Equipment	03/08/2012	10	3.29
C-8715-A	1	Off-Road Equipment	03/08/2012	10	0.85
C-7737-A	1	Off-Road Equipment	03/08/2012	10	0.31
C-8453-A	1	Off-Road Equipment	03/09/2012	10	3.61
C-8699-A	1	Off-Road Equipment	03/09/2012	10	0.36
C-7747-A	1	Off-Road Equipment	03/10/2012	10	0.64
C-8419-A	1	Off-Road Equipment	03/12/2012	10	0.37
C-8043-A	1	Off-Road Equipment	03/13/2012	10	0.03
C-8042-A	1	Off-Road Equipment	03/13/2012	10	0.01
C-8986-A	1	Off-Road Equipment	03/15/2012	10	1.08
C-8304-A	1	Off-Road Equipment	03/15/2012	10	0.78
C-7290-A	1	Off-Road Equipment	03/16/2012	10	0.92
C-7289-A	1	Off-Road Equipment	03/16/2012	10	0.86
C-8774-A	1	Off-Road Equipment	03/19/2012	10	2.35
C-8210-A	1	Off-Road Equipment	03/19/2012	10	0.14
C-7744-A	1	Off-Road Equipment	03/20/2012	10	1.02
C-7745-A	1	Off-Road Equipment	03/20/2012	10	0.73
C-8315-A	1	Off-Road Equipment	03/20/2012	10	0.71
C-7746-A	1	Off-Road Equipment	03/20/2012	10	0.65
C-8318-A	1	Off-Road Equipment	03/20/2012	10	0.64
C-7799-A	1	Off-Road Equipment	03/21/2012	10	0.75

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-7541-A	1	Off-Road Equipment	03/22/2012	10	0.38
C-7539-A	1	Off-Road Equipment	03/22/2012	10	0.32
C-7540-A	1	Off-Road Equipment	03/22/2012	10	0.32
C-8371-A	1	Off-Road Equipment	03/26/2012	10	1.19
C-8289-A	1	Off-Road Equipment	03/27/2012	10	0.59
C-8293-A	1	Off-Road Equipment	03/27/2012	10	0.58
C-8671-A	1	Off-Road Equipment	03/28/2012	10	5.13
C-8202-A	1	Off-Road Equipment	03/29/2012	10	0.74
C-8204-A	1	Off-Road Equipment	03/29/2012	10	0.61
C-7247-A	1	Off-Road Equipment	03/30/2012	10	1.45
C-8988-A	1	Off-Road Equipment	03/30/2012	10	0.41
C-8945-A	1	Off-Road Equipment	03/30/2012	10	0.36
C-8785-A	1	Off-Road Equipment	03/30/2012	10	0.35
C-7172-A	1	Off-Road Equipment	03/31/2012	10	0.61
C-8675-A	1	Off-Road Equipment	04/05/2012	10	1.70
C-8441-A	1	Off-Road Equipment	04/06/2012	10	0.38
C-8520-A	1	Off-Road Equipment	04/09/2012	10	0.65
C-7828-A	1	Off-Road Equipment	04/09/2012	10	0.47
C-7508-A	1	Off-Road Equipment	04/09/2012	10	0.08
C-8374-A	1	Off-Road Equipment	04/12/2012	10	1.38
C-8788-A	1	Off-Road Equipment	04/12/2012	10	0.52
C-7917-A	1	Off-Road Equipment	04/12/2012	10	0.37
C-8790-A	1	Off-Road Equipment	04/12/2012	10	0.11
C-8556-A	1	Off-Road Equipment	04/16/2012	10	1.69
C-7381-A	1	Off-Road Equipment	04/16/2012	10	1.05
C-8775-A	1	Off-Road Equipment	04/16/2012	10	0.82
C-8567-A	1	Off-Road Equipment	04/16/2012	10	0.79
C-7449-A	1	Off-Road Equipment	04/17/2012	10	0.43
C-8109-A	1	Off-Road Equipment	04/18/2012	10	1.04
C-8817-A	1	Off-Road Equipment	04/20/2012	10	0.74
C-8823-A	1	Off-Road Equipment	04/20/2012	10	0.57
C-8819-A	1	Off-Road Equipment	04/20/2012	10	0.42
C-8820-A	1	Off-Road Equipment	04/20/2012	10	0.42
C-8821-A	1	Off-Road Equipment	04/20/2012	10	0.42
C-4907-A	1	Off-Road Equipment	04/21/2012	10	0.62
C-8680-A	1	Off-Road Equipment	04/23/2012	10	1.09
C-8553-A	1	Off-Road Equipment	04/23/2012	10	0.83
C-8208-A	2	Off-Road Equipment	04/23/2012	10	0.22
C-7554-A	1	Off-Road Equipment	04/24/2012	10	0.43
C-7722-A	1	Off-Road Equipment	04/24/2012	10	0.01
C-7724-A	1	Off-Road Equipment	04/24/2012	10	0.01
C-7725-A	1	Off-Road Equipment	04/24/2012	10	0.01
C-7726-A	1	Off-Road Equipment	04/24/2012	10	0.01
C-7728-A	1	Off-Road Equipment	04/24/2012	10	0.01
C-7734-A	1	Off-Road Equipment	04/24/2012	10	0.01
C-7730-A	1	Off-Road Equipment	04/24/2012	10	0.00
C-7731-A	1	Off-Road Equipment	04/24/2012	10	0.00

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-7733-A	1	Off-Road Equipment	04/24/2012	10	0.00
C-7721-A	1	Off-Road Equipment	04/24/2012	10	0.00
C-8432-A	1	Off-Road Equipment	04/25/2012	10	0.44
C-8717-A	1	Off-Road Equipment	04/27/2012	10	0.62
C-8718-A	1	Off-Road Equipment	04/27/2012	10	0.60
C-8093-A	1	Off-Road Equipment	04/30/2012	10	0.82
C-8048-A	1	Off-Road Equipment	04/30/2012	10	0.75
C-8104-A	1	Off-Road Equipment	04/30/2012	10	0.72
C-8119-A	1	Off-Road Equipment	04/30/2012	10	0.43
C-8178-A	1	Off-Road Equipment	05/01/2012	10	0.87
C-8584-A	1	Off-Road Equipment	05/01/2012	10	0.59
C-7271-A	1	Off-Road Equipment	05/03/2012	10	0.29
C-8670-A	1	Off-Road Equipment	05/09/2012	10	0.59
C-8924-A	1	Off-Road Equipment	05/11/2012	10	0.25
C-8593-A	1	Off-Road Equipment	05/14/2012	10	0.75
C-8218-A	1	Off-Road Equipment	05/15/2012	10	0.29
C-7147-A	1	Off-Road Equipment	05/16/2012	10	2.39
C-7159-A	1	Off-Road Equipment	05/16/2012	10	2.09
C-8587-A	1	Off-Road Equipment	05/16/2012	10	1.11
C-7151-A	1	Off-Road Equipment	05/16/2012	10	0.91
C-8757-A	1	Off-Road Equipment	05/17/2012	10	0.66
C-8787-A	1	Off-Road Equipment	05/17/2012	10	0.53
C-7699-A	1	Off-Road Equipment	05/17/2012	10	0.40
C-8394-A	1	Off-Road Equipment	05/18/2012	10	0.32
C-8389-A	1	Off-Road Equipment	05/18/2012	10	0.11
C-8390-A	1	Off-Road Equipment	05/18/2012	10	0.11
C-8431-A	1	Off-Road Equipment	05/18/2012	10	0.11
C-7583-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7584-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7585-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7587-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7590-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7600-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7603-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7602-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7594-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7597-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7604-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7605-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7606-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7631-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-7633-A	1	Off-Road Equipment	05/21/2012	10	0.01
C-8368-A	1	Off-Road Equipment	05/25/2012	10	0.28
C-8831-A	1	Off-Road Equipment	05/27/2012	10	0.95
C-8711-A	1	Off-Road Equipment	05/28/2012	10	0.08
C-8324-A	1	Off-Road Equipment	05/29/2012	10	0.35
C-8215-A	1	Off-Road Equipment	05/30/2012	10	0.78

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8478-A	1	Off-Road Equipment	05/30/2012	10	0.22
C-8486-A	1	Off-Road Equipment	05/30/2012	10	0.17
C-8488-A	1	Off-Road Equipment	05/30/2012	10	0.15
C-8490-A	1	Off-Road Equipment	05/30/2012	10	0.13
C-8435-A	1	Off-Road Equipment	05/30/2012	10	0.11
C-8502-A	1	Off-Road Equipment	05/30/2012	10	0.06
C-8479-A	1	Off-Road Equipment	05/30/2012	10	0.01
C-8482-A	1	Off-Road Equipment	05/30/2012	10	0.01
C-8477-A	1	Off-Road Equipment	05/30/2012	10	0.01
C-8480-A	1	Off-Road Equipment	05/30/2012	10	0.01
C-8050-A	1	Off-Road Equipment	05/31/2012	10	1.37
C-7895-A	1	Off-Road Equipment	05/31/2012	10	0.91
C-8053-A	1	Off-Road Equipment	05/31/2012	10	0.89
C-8054-A	1	Off-Road Equipment	05/31/2012	10	0.89
C-7898-A	1	Off-Road Equipment	05/31/2012	10	0.83
C-7480-A	1	Off-Road Equipment	05/31/2012	10	0.51
C-8948-A	1	Off-Road Equipment	05/31/2012	10	0.49
C-8673-A	1	Off-Road Equipment	06/05/2012	10	0.32
C-8436-A	2	Off-Road Equipment	06/07/2012	10	0.46
C-7612-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7625-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7629-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7630-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7634-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7636-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7638-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7607-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7608-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7609-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7610-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7611-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7613-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7614-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7615-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7616-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7618-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7620-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7623-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7624-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7626-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7627-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7628-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7632-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7635-A	1	Off-Road Equipment	06/07/2012	10	0.01
C-7243-A	1	Off-Road Equipment	06/11/2012	10	2.37
C-8501-A	1	Off-Road Equipment	06/11/2012	10	0.27
C-8483-A	1	Off-Road Equipment	06/11/2012	10	0.24

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8491-A	1	Off-Road Equipment	06/11/2012	10	0.22
C-8485-A	1	Off-Road Equipment	06/11/2012	10	0.22
C-8494-A	1	Off-Road Equipment	06/11/2012	10	0.19
C-8495-A	1	Off-Road Equipment	06/11/2012	10	0.06
C-8572-A	1	Off-Road Equipment	06/12/2012	10	0.26
C-8585-A	1	Off-Road Equipment	06/14/2012	10	0.85
C-8692-A	1	Off-Road Equipment	06/15/2012	10	1.16
C-7864-A	1	Off-Road Equipment	06/18/2012	10	1.02
C-7141-A	1	Off-Road Equipment	06/18/2012	10	0.46
C-8950-A	1	Off-Road Equipment	06/19/2012	10	0.90
C-8198-A	1	Off-Road Equipment	06/19/2012	10	0.35
C-8805-A	1	Off-Road Equipment	06/19/2012	10	0.13
C-8184-A	1	Off-Road Equipment	06/20/2012	10	0.59
C-8258-A	1	Off-Road Equipment	06/20/2012	10	0.36
C-8265-A	1	Off-Road Equipment	06/20/2012	10	0.26
C-8260-A	1	Off-Road Equipment	06/20/2012	10	0.20
C-8262-A	1	Off-Road Equipment	06/20/2012	10	0.19
C-8270-A	1	Off-Road Equipment	06/20/2012	10	0.16
C-8268-A	1	Off-Road Equipment	06/20/2012	10	0.15
C-8263-A	1	Off-Road Equipment	06/20/2012	10	0.08
C-8267-A	1	Off-Road Equipment	06/20/2012	10	0.07
C-8571-A	1	Off-Road Equipment	06/21/2012	10	0.68
C-8626-A	1	Off-Road Equipment	06/22/2012	10	0.63
C-8540-A	1	Off-Road Equipment	06/26/2012	10	0.41
C-8639-A	1	Off-Road Equipment	06/26/2012	10	0.29
C-8710-A	1	Off-Road Equipment	06/27/2012	10	0.15
C-8973-A	1	Off-Road Equipment	06/28/2012	10	1.57
C-8946-A	1	Off-Road Equipment	06/28/2012	10	1.40
C-8428-A	1	Off-Road Equipment	06/28/2012	10	0.56
C-8412-A	1	Off-Road Equipment	06/29/2012	10	0.37
C-8145-A	1	Off-Road Equipment	06/29/2012	10	0.07
C-8121-A	1	Off-Road Equipment	06/30/2012	10	2.64
C-7854-A	1	Off-Road Equipment	07/02/2012	10	0.81
C-8522-A	1	Off-Road Equipment	07/03/2012	10	0.30
C-8696-A	1	Off-Road Equipment	07/06/2012	10	0.85
C-8607-A	1	Off-Road Equipment	07/06/2012	10	0.80
C-7859-A	1	Off-Road Equipment	07/06/2012	10	0.47
C-7858-A	1	Off-Road Equipment	07/06/2012	10	0.38
C-8908-A	1	Off-Road Equipment	07/08/2012	10	2.21
C-8590-A	1	Off-Road Equipment	07/09/2012	10	0.82
C-7889-A	1	Off-Road Equipment	07/13/2012	10	0.91
C-7892-A	1	Off-Road Equipment	07/13/2012	10	0.65
C-7838-A	1	Off-Road Equipment	07/17/2012	10	1.26
C-7765-A	1	Off-Road Equipment	07/17/2012	10	0.31
C-8135-A	1	Off-Road Equipment	07/17/2012	10	0.28
C-7771-A	1	Off-Road Equipment	07/17/2012	10	0.19
C-8132-A	1	Off-Road Equipment	07/17/2012	10	0.18

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8126-A	1	Off-Road Equipment	07/17/2012	10	0.15
C-8180-A	1	Off-Road Equipment	07/18/2012	10	0.73
C-8577-A	1	Off-Road Equipment	07/18/2012	10	0.64
C-8555-A	1	Off-Road Equipment	07/19/2012	10	0.11
C-8217-A	1	Off-Road Equipment	07/20/2012	10	0.21
C-8749-A	1	Off-Road Equipment	07/23/2012	10	0.65
C-8253-A	1	Off-Road Equipment	07/24/2012	10	0.03
C-8254-A	1	Off-Road Equipment	07/24/2012	10	0.03
C-8461-A	1	Off-Road Equipment	07/25/2012	10	0.37
C-7528-A	1	Off-Road Equipment	07/25/2012	10	0.34
C-8608-A	1	Off-Road Equipment	07/27/2012	10	0.27
C-8235-A	1	Off-Road Equipment	07/31/2012	10	0.49
C-8742-A	1	Off-Road Equipment	08/01/2012	10	0.32
C-8596-A	1	Off-Road Equipment	08/03/2012	10	1.21
C-8860-A	1	Off-Road Equipment	08/03/2012	10	0.44
C-8725-A	1	Off-Road Equipment	08/03/2012	10	0.11
C-8327-A	1	Off-Road Equipment	08/08/2012	10	0.41
C-8518-A	1	Off-Road Equipment	08/08/2012	10	0.07
C-8618-A	1	Off-Road Equipment	08/10/2012	10	0.27
C-8620-A	1	Off-Road Equipment	08/10/2012	10	0.27
C-8832-A	1	Off-Road Equipment	08/11/2012	10	4.43
C-7439-A	1	Off-Road Equipment	08/16/2012	10	0.16
C-8766-A	1	Off-Road Equipment	08/17/2012	10	0.53
C-8146-A	1	Off-Road Equipment	08/20/2012	10	0.52
C-8861-A	1	Off-Road Equipment	08/20/2012	10	0.37
C-7735-A	1	Off-Road Equipment	08/21/2012	10	1.22
C-8068-A	1	Off-Road Equipment	08/21/2012	10	0.50
C-8207-A	1	Off-Road Equipment	08/21/2012	10	0.42
C-8814-A	1	Off-Road Equipment	08/21/2012	10	0.37
C-7719-A	1	Off-Road Equipment	08/21/2012	10	0.30
C-7446-A	1	Off-Road Equipment	08/22/2012	10	0.37
C-7454-A	1	Off-Road Equipment	08/22/2012	10	0.25
C-7891-A	1	Off-Road Equipment	08/23/2012	10	1.27
C-8041-A	1	Off-Road Equipment	08/25/2012	10	0.61
C-7925-A	1	Off-Road Equipment	08/27/2012	10	0.74
C-8748-A	1	Off-Road Equipment	08/27/2012	10	0.39
C-8746-A	1	Off-Road Equipment	08/27/2012	10	0.18
C-7167-A	1	Off-Road Equipment	08/28/2012	10	1.29
C-7164-A	1	Off-Road Equipment	08/28/2012	10	1.12
C-7809-A	1	Off-Road Equipment	08/29/2012	10	0.67
C-8874-A	1	Off-Road Equipment	08/29/2012	10	0.24
C-5689-A	1	Off-Road Equipment	08/29/2012	10	0.04
C-8375-A	1	Off-Road Equipment	08/30/2012	10	0.48
C-8603-A	1	Off-Road Equipment	08/31/2012	10	1.32
C-8815-A	1	Off-Road Equipment	08/31/2012	10	1.21
C-7921-A	1	Off-Road Equipment	08/31/2012	10	0.67
C-7385-A	1	Off-Road Equipment	08/31/2012	10	0.57

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8834-A	1	Off-Road Equipment	08/31/2012	10	0.39
C-8652-A	1	Off-Road Equipment	08/31/2012	10	0.22
C-8209-A	1	Off-Road Equipment	09/04/2012	10	0.35
C-7498-A	1	Off-Road Equipment	09/05/2012	10	0.38
C-8255-A	1	Off-Road Equipment	09/05/2012	10	0.02
C-8256-A	1	Off-Road Equipment	09/05/2012	10	0.02
C-8257-A	1	Off-Road Equipment	09/05/2012	10	0.02
C-8721-A	1	Off-Road Equipment	09/06/2012	10	0.73
C-7576-A	1	Off-Road Equipment	09/06/2012	10	0.56
C-7639-A	1	Off-Road Equipment	09/07/2012	10	0.01
C-7913-A	1	Off-Road Equipment	09/10/2012	10	0.76
C-8143-A	1	Off-Road Equipment	09/11/2012	10	0.29
C-8600-A	1	Off-Road Equipment	09/12/2012	10	0.46
C-8360-A	1	Off-Road Equipment	09/13/2012	10	1.41
C-8592-A	1	Off-Road Equipment	09/13/2012	10	1.23
C-8975-A	1	Off-Road Equipment	09/13/2012	10	0.45
C-7505-A	1	Off-Road Equipment	09/13/2012	10	0.30
C-8142-A	1	Off-Road Equipment	09/13/2012	10	0.11
C-9145-A	1	Off-Road Equipment	09/14/2012	10	0.49
C-8848-A	1	Off-Road Equipment	09/18/2012	10	0.21
C-7882-A	1	Off-Road Equipment	09/19/2012	10	1.50
C-7923-A	1	Off-Road Equipment	09/20/2012	10	0.25
C-8910-A	1	Off-Road Equipment	09/20/2012	10	0.10
C-7837-A	1	Off-Road Equipment	09/21/2012	10	0.37
C-8705-A	1	Off-Road Equipment	09/25/2012	10	1.55
C-8447-A	1	Off-Road Equipment	09/25/2012	10	0.55
C-8455-A	1	Off-Road Equipment	09/25/2012	10	0.55
C-7581-A	1	Off-Road Equipment	09/25/2012	10	0.31
C-8125-A	1	Off-Road Equipment	09/25/2012	10	0.19
C-8060-A	1	Off-Road Equipment	09/27/2012	10	1.74
C-8200-A	1	Off-Road Equipment	09/27/2012	10	0.50
C-8179-A	1	Off-Road Equipment	09/27/2012	10	0.37
C-7577-A	1	Off-Road Equipment	09/27/2012	10	0.30
C-8128-A	1	Off-Road Equipment	09/27/2012	10	0.28
C-8130-A	1	Off-Road Equipment	09/27/2012	10	0.19
C-7481-A	1	Off-Road Equipment	09/27/2012	10	0.02
C-8867-A	1	Off-Road Equipment	09/28/2012	10	1.01
C-8930-A	1	Off-Road Equipment	10/02/2012	10	0.86
C-8164-A	1	Off-Road Equipment	10/03/2012	10	0.91
C-7818-A	1	Off-Road Equipment	10/04/2012	10	0.38
C-8983-A	1	Off-Road Equipment	10/04/2012	10	0.32
C-7857-A	1	Off-Road Equipment	10/04/2012	10	0.28
C-8148-A	1	Off-Road Equipment	10/10/2012	10	0.79
C-8168-A	1	Off-Road Equipment	10/11/2012	10	1.40
C-7645-A	1	Off-Road Equipment	10/15/2012	10	0.41
C-7640-A	1	Off-Road Equipment	10/16/2012	10	1.01
C-7877-A	1	Off-Road Equipment	10/18/2012	10	0.37

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8597-A	1	Off-Road Equipment	10/19/2012	10	4.09
C-8676-A	1	Off-Road Equipment	10/19/2012	10	1.05
C-7440-A	1	Off-Road Equipment	10/19/2012	10	0.69
C-8778-A	1	Off-Road Equipment	10/22/2012	10	0.24
C-7960-A	1	Off-Road Equipment	10/23/2012	10	0.35
C-8581-A	1	Off-Road Equipment	10/23/2012	10	0.25
C-8423-A	1	Off-Road Equipment	10/24/2012	10	0.42
C-8225-A	1	Off-Road Equipment	10/24/2012	10	0.28
C-8226-A	1	Off-Road Equipment	10/24/2012	10	0.28
C-8424-A	1	Off-Road Equipment	10/24/2012	10	0.24
C-8647-A	1	Off-Road Equipment	10/25/2012	10	1.90
C-8288-A	1	Off-Road Equipment	10/26/2012	10	0.36
C-7884-A	1	Off-Road Equipment	10/31/2012	10	2.67
C-7387-A	1	Off-Road Equipment	10/31/2012	10	1.10
C-7801-A	1	Off-Road Equipment	10/31/2012	10	0.86
C-7560-A	1	Off-Road Equipment	10/31/2012	10	0.54
C-7495-A	1	Off-Road Equipment	11/05/2012	10	1.30
C-7484-A	1	Off-Road Equipment	11/05/2012	10	0.78
C-7800-A	1	Off-Road Equipment	11/05/2012	10	0.70
C-7769-A	1	Off-Road Equipment	11/05/2012	10	0.25
C-6811-A	1	Off-Road Equipment	11/08/2012	10	0.52
C-6817-A	1	Off-Road Equipment	11/08/2012	10	0.35
C-8229-A	1	Off-Road Equipment	11/13/2012	10	0.42
C-8237-A	1	Off-Road Equipment	11/13/2012	10	0.39
C-8243-A	1	Off-Road Equipment	11/14/2012	10	0.20
C-7444-A	1	Off-Road Equipment	11/14/2012	10	0.19
C-7431-A	1	Off-Road Equipment	11/14/2012	10	0.16
C-7888-A	1	Off-Road Equipment	11/15/2012	10	1.15
C-7796-A	1	Off-Road Equipment	11/15/2012	10	0.73
C-8011-A	1	Off-Road Equipment	11/16/2012	10	0.79
C-8686-A	1	Off-Road Equipment	11/16/2012	10	0.02
C-9038-A	1	Off-Road Equipment	11/20/2012	10	0.22
C-8519-A	1	Off-Road Equipment	11/25/2012	10	0.87
C-8120-A	1	Off-Road Equipment	11/26/2012	10	0.29
C-7451-A	1	Off-Road Equipment	11/28/2012	10	0.42
C-7251-A	1	Off-Road Equipment	11/28/2012	10	0.06
C-7855-A	1	Off-Road Equipment	11/29/2012	10	0.68
C-8211-A	1	Off-Road Equipment	11/29/2012	10	0.57
C-8811-A	1	Off-Road Equipment	11/30/2012	10	0.27
C-8084-A	1	Off-Road Equipment	11/30/2012	10	0.23
C-8004-A	1	Off-Road Equipment	11/30/2012	10	0.07
C-4688-A	1	Off-Road Equipment	12/03/2012	10	0.16
C-8882-A	1	Off-Road Equipment	12/04/2012	10	1.67
C-8010-A	1	Off-Road Equipment	12/04/2012	10	0.14
C-8012-A	1	Off-Road Equipment	12/04/2012	10	0.13
C-4564-A	1	Off-Road Equipment	12/10/2012	10	0.67
C-8999-A	1	Off-Road Equipment	12/12/2012	10	0.66

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8979-A	1	Off-Road Equipment	12/13/2012	10	0.80
C-8466-A	1	Off-Road Equipment	12/14/2012	10	0.65
C-7190-A	1	Off-Road Equipment	12/14/2012	10	0.60
C-8598-A	1	Off-Road Equipment	12/14/2012	10	0.46
C-8395-A	1	Off-Road Equipment	12/17/2012	10	0.29
C-8153-A	1	Off-Road Equipment	12/18/2012	10	0.31
C-8682-A	1	Off-Road Equipment	12/18/2012	10	0.06
C-8840-A	1	Off-Road Equipment	12/19/2012	10	1.00
C-8376-A	1	Off-Road Equipment	12/19/2012	10	0.93
C-7691-A	1	Off-Road Equipment	12/19/2012	10	0.18
C-7382-A	1	Off-Road Equipment	12/20/2012	10	0.35
C-8627-A	2	Off-Road Equipment	12/21/2012	10	0.46
C-8876-A	1	Off-Road Equipment	12/21/2012	10	0.39
C-7936-A	1	Off-Road Equipment	12/24/2012	10	0.93
C-8231-A	1	Off-Road Equipment	12/26/2012	10	0.46
C-7998-A	1	Off-Road Equipment	12/26/2012	10	0.35
C-7994-A	1	Off-Road Equipment	12/26/2012	10	0.21
C-7989-A	1	Off-Road Equipment	12/26/2012	10	0.16
C-7984-A	1	Off-Road Equipment	12/26/2012	10	0.12
C-8000-A	1	Off-Road Equipment	12/26/2012	10	0.06
C-8169-A	1	Off-Road Equipment	12/26/2012	10	0.06
C-9031-A	1	Off-Road Equipment	12/27/2012	10	1.52
C-7438-A	1	Off-Road Equipment	12/27/2012	10	1.32
C-7437-A	1	Off-Road Equipment	12/27/2012	10	0.86
C-8167-A	1	Off-Road Equipment	12/27/2012	10	0.56
C-8351-A	1	Off-Road Equipment	12/27/2012	10	0.29
C-8425-A	1	Off-Road Equipment	12/27/2012	10	0.29
C-8341-A	1	Off-Road Equipment	12/27/2012	10	0.26
C-8136-A	1	Off-Road Equipment	12/27/2012	10	0.24
C-7434-A	1	Off-Road Equipment	12/27/2012	10	0.19
C-8123-A	1	Off-Road Equipment	12/28/2012	10	1.75
C-7738-A	1	Off-Road Equipment	12/28/2012	10	0.39
C-8513-A	1	Off-Road Equipment	12/28/2012	10	0.24
C-8852-A	1	Off-Road Equipment	12/28/2012	10	0.21
C-7894-A	1	Off-Road Equipment	12/28/2012	10	0.07
C-7937-A	1	Off-Road Equipment	12/28/2012	10	0.06
C-7740-A	1	Off-Road Equipment	12/31/2012	10	0.71
C-8842-A	1	Off-Road Equipment	01/03/2013	10	0.41
C-8166-A	1	Off-Road Equipment	01/07/2013	10	0.75
C-8301-A	1	Off-Road Equipment	01/08/2013	10	2.09
C-8295-A	1	Off-Road Equipment	01/08/2013	10	1.89
C-8966-A	1	Off-Road Equipment	01/09/2013	10	0.37
C-7912-A	1	Off-Road Equipment	01/15/2013	10	0.38
C-7557-A	1	Off-Road Equipment	01/16/2013	10	0.20
C-8344-A	1	Off-Road Equipment	01/18/2013	10	0.42
C-7500-A	1	Off-Road Equipment	01/22/2013	10	0.43
C-8369-A	1	Off-Road Equipment	01/23/2013	10	0.44

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-4789-A	1	Off-Road Equipment	01/28/2013	10	0.45
C-8878-A	1	Off-Road Equipment	01/29/2013	10	0.15
C-8664-A	1	Off-Road Equipment	01/31/2013	10	0.15
C-8464-A	1	Off-Road Equipment	03/20/2013	10	1.46
C-21232-A	1	Off-Road Equipment	05/10/2013	10	0.62
C-8220-A	1	Off-Road Equipment	05/10/2013	10	0.44
C-8206-A	1	Off-Road Equipment	05/10/2013	10	0.34
C-21225-A	1	Off-Road Equipment	05/10/2013	10	0.21
C-21600-A	1	Off-Road Equipment	05/13/2013	10	0.46
C-21153-A	1	Off-Road Equipment	05/15/2013	10	0.83
C-21152-A	1	Off-Road Equipment	05/15/2013	10	0.42
C-21813-A	1	Off-Road Equipment	05/15/2013	10	0.26
C-22248-A	1	Off-Road Equipment	05/15/2013	10	0.04
C-22246-A	1	Off-Road Equipment	05/15/2013	10	0.03
C-21659-A	1	Off-Road Equipment	05/16/2013	10	0.89
C-21299-A	1	Off-Road Equipment	05/16/2013	10	0.16
C-21848-A	1	Off-Road Equipment	05/17/2013	10	0.29
C-21842-A	1	Off-Road Equipment	05/17/2013	10	0.28
C-21308-A	1	Off-Road Equipment	05/17/2013	10	0.07
C-21478-A	1	Off-Road Equipment	05/17/2013	10	0.05
C-21285-A	1	Off-Road Equipment	05/20/2013	10	1.34
C-21129-A	1	Off-Road Equipment	05/20/2013	10	0.87
C-23528-A	1	Off-Road Equipment	05/20/2013	10	0.70
C-23531-A	1	Off-Road Equipment	05/20/2013	10	0.70
C-21306-A	1	Off-Road Equipment	05/20/2013	10	0.69
C-21305-A	1	Off-Road Equipment	05/20/2013	10	0.30
C-21605-A	1	Off-Road Equipment	05/20/2013	10	0.05
C-21610-A	1	Off-Road Equipment	05/20/2013	10	0.05
C-21608-A	1	Off-Road Equipment	05/20/2013	10	0.05
C-21640-A	1	Off-Road Equipment	05/20/2013	10	0.05
C-21563-A	1	Off-Road Equipment	05/20/2013	10	0.01
C-22794-A	1	Off-Road Equipment	05/21/2013	10	2.39
C-7499-A	1	Off-Road Equipment	05/21/2013	10	0.44
C-8314-A	1	Off-Road Equipment	05/21/2013	10	0.06
C-21574-A	1	Off-Road Equipment	05/22/2013	10	0.70
C-21459-A	1	Off-Road Equipment	05/22/2013	10	0.52
C-7433-A	1	Off-Road Equipment	05/22/2013	10	0.37
C-21578-A	1	Off-Road Equipment	05/22/2013	10	0.21
C-8709-A	1	Off-Road Equipment	05/23/2013	10	0.54
C-8149-A	1	Off-Road Equipment	05/23/2013	10	0.05
C-22501-A	1	Off-Road Equipment	05/24/2013	10	1.06
C-22500-A	1	Off-Road Equipment	05/24/2013	10	0.95
C-9004-A	1	Off-Road Equipment	05/24/2013	10	0.79
C-21273-A	1	Off-Road Equipment	05/24/2013	10	0.40
C-21819-A	1	Off-Road Equipment	05/24/2013	10	0.14
C-21377-A	1	Off-Road Equipment	05/24/2013	10	0.03
C-22440-A	1	Off-Road Equipment	05/28/2013	10	0.84

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8769-A	1	Off-Road Equipment	05/28/2013	10	0.75
C-21250-A	1	Off-Road Equipment	05/28/2013	10	0.23
C-21151-A	1	Off-Road Equipment	05/29/2013	10	0.45
C-21818-A	1	Off-Road Equipment	05/29/2013	10	0.15
C-21903-A	1	Off-Road Equipment	05/29/2013	10	0.15
C-21598-A	1	Off-Road Equipment	05/30/2013	10	0.93
C-21704-A	1	Off-Road Equipment	05/30/2013	10	0.37
C-21214-A	1	Off-Road Equipment	05/30/2013	10	0.31
C-21702-A	1	Off-Road Equipment	05/30/2013	10	0.27
C-21597-A	1	Off-Road Equipment	05/30/2013	10	0.12
C-21321-A	1	Off-Road Equipment	05/31/2013	10	1.43
C-21364-A	1	Off-Road Equipment	05/31/2013	10	0.79
C-21602-A	1	Off-Road Equipment	05/31/2013	10	0.75
C-21316-A	1	Off-Road Equipment	05/31/2013	10	0.70
C-21581-A	1	Off-Road Equipment	05/31/2013	10	0.41
C-8450-A	1	Off-Road Equipment	05/31/2013	10	0.31
C-21585-A	1	Off-Road Equipment	05/31/2013	10	0.31
C-21583-A	1	Off-Road Equipment	05/31/2013	10	0.29
C-21519-A	1	Off-Road Equipment	05/31/2013	10	0.07
C-21993-A	1	Off-Road Equipment	05/31/2013	10	0.01
C-21389-A	1	Off-Road Equipment	06/03/2013	10	0.63
C-21388-A	1	Off-Road Equipment	06/03/2013	10	0.56
C-21346-A	1	Off-Road Equipment	06/03/2013	10	0.49
C-21337-A	1	Off-Road Equipment	06/03/2013	10	0.27
C-22626-A	1	Off-Road Equipment	06/04/2013	10	1.98
C-22092-A	1	Off-Road Equipment	06/04/2013	10	0.28
C-22076-A	1	Off-Road Equipment	06/04/2013	10	0.18
C-8499-A	1	Off-Road Equipment	06/04/2013	10	0.01
C-8497-A	1	Off-Road Equipment	06/04/2013	10	0.01
C-21677-A	1	Off-Road Equipment	06/07/2013	10	0.98
C-21830-A	1	Off-Road Equipment	06/07/2013	10	0.74
C-21828-A	1	Off-Road Equipment	06/07/2013	10	0.60
C-21460-A	1	Off-Road Equipment	06/07/2013	10	0.20
C-21821-A	1	Off-Road Equipment	06/10/2013	10	1.15
C-21822-A	1	Off-Road Equipment	06/10/2013	10	1.00
C-24096-A	1	Off-Road Equipment	06/10/2013	10	0.47
C-21625-A	1	Off-Road Equipment	06/11/2013	10	0.30
C-22325-A	1	Off-Road Equipment	06/12/2013	10	0.45
C-21380-A	1	Off-Road Equipment	06/12/2013	10	0.21
C-21404-A	1	Off-Road Equipment	06/12/2013	10	0.12
C-21298-A	1	Off-Road Equipment	06/13/2013	10	1.68
C-7886-A	1	Off-Road Equipment	06/14/2013	10	1.57
C-21466-A	1	Off-Road Equipment	06/14/2013	10	0.34
C-21465-A	1	Off-Road Equipment	06/14/2013	10	0.21
C-21472-A	1	Off-Road Equipment	06/17/2013	10	1.07
C-21470-A	1	Off-Road Equipment	06/17/2013	10	0.73
C-21471-A	1	Off-Road Equipment	06/17/2013	10	0.58

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-21473-A	1	Off-Road Equipment	06/17/2013	10	0.26
C-8530-A	1	Off-Road Equipment	06/17/2013	10	0.26
C-21322-A	1	Off-Road Equipment	06/18/2013	10	0.81
C-21976-A	1	Off-Road Equipment	06/18/2013	10	0.02
C-21973-A	1	Off-Road Equipment	06/19/2013	10	1.07
C-8058-A	1	Off-Road Equipment	06/20/2013	10	0.69
C-8059-A	1	Off-Road Equipment	06/20/2013	10	0.67
C-21384-A	1	Off-Road Equipment	06/20/2013	10	0.44
C-21385-A	1	Off-Road Equipment	06/20/2013	10	0.44
C-21357-A	1	Off-Road Equipment	06/20/2013	10	0.34
C-21354-A	1	Off-Road Equipment	06/20/2013	10	0.23
C-21383-A	1	Off-Road Equipment	06/20/2013	10	0.19
C-21829-A	1	Off-Road Equipment	06/20/2013	10	0.14
C-21398-A	1	Off-Road Equipment	06/21/2013	10	1.08
C-21392-A	1	Off-Road Equipment	06/24/2013	10	1.54
C-23448-A	1	Off-Road Equipment	06/24/2013	10	0.59
C-21999-A	1	Off-Road Equipment	06/24/2013	10	0.52
C-21757-A	1	Off-Road Equipment	06/24/2013	10	0.12
C-23647-A	1	Off-Road Equipment	06/25/2013	10	0.08
C-22165-A	1	Off-Road Equipment	06/26/2013	10	0.24
C-22269-A	1	Off-Road Equipment	06/26/2013	10	0.16
C-21365-A	1	Off-Road Equipment	06/26/2013	10	0.04
C-21764-A	1	Off-Road Equipment	06/27/2013	10	0.35
C-8795-A	1	Off-Road Equipment	06/27/2013	10	0.21
C-22579-A	1	Off-Road Equipment	06/27/2013	10	0.01
C-22326-A	1	Off-Road Equipment	06/28/2013	10	0.44
C-21723-A	1	Off-Road Equipment	06/28/2013	10	0.15
C-21379-A	1	Off-Road Equipment	06/29/2013	10	2.79
C-23194-A	1	Off-Road Equipment	06/29/2013	10	0.68
C-21186-A	1	Off-Road Equipment	07/01/2013	10	0.02
C-21187-A	1	Off-Road Equipment	07/01/2013	10	0.02
C-21181-A	1	Off-Road Equipment	07/01/2013	10	0.01
C-21184-A	1	Off-Road Equipment	07/01/2013	10	0.01
C-8427-A	1	Off-Road Equipment	07/02/2013	10	2.19
C-21480-A	1	Off-Road Equipment	07/02/2013	10	0.11
C-21396-A	1	Off-Road Equipment	07/03/2013	10	0.02
C-21327-A	1	Off-Road Equipment	07/05/2013	10	1.22
C-21317-A	1	Off-Road Equipment	07/05/2013	10	0.49
C-21390-A	1	Off-Road Equipment	07/05/2013	10	0.37
C-21240-A	1	Off-Road Equipment	07/05/2013	10	0.32
C-21176-A	1	Off-Road Equipment	07/08/2013	10	0.25
C-21175-A	1	Off-Road Equipment	07/08/2013	10	0.24
C-21584-A	1	Off-Road Equipment	07/09/2013	10	0.74
C-8429-A	1	Off-Road Equipment	07/10/2013	10	1.99
C-21259-A	1	Off-Road Equipment	07/10/2013	10	0.25
C-21268-A	1	Off-Road Equipment	07/10/2013	10	0.24
C-21289-A	1	Off-Road Equipment	07/10/2013	10	0.19

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-7555-A	1	Off-Road Equipment	07/10/2013	10	0.18
C-7559-A	1	Off-Road Equipment	07/10/2013	10	0.17
C-21256-A	1	Off-Road Equipment	07/10/2013	10	0.13
C-21399-A	1	Off-Road Equipment	07/10/2013	10	0.10
C-22710-A	1	Off-Road Equipment	07/10/2013	10	0.06
C-8195-A	1	Off-Road Equipment	07/11/2013	10	1.74
C-22429-A	1	Off-Road Equipment	07/11/2013	10	0.71
C-21910-A	1	Off-Road Equipment	07/11/2013	10	0.41
C-21523-A	1	Off-Road Equipment	07/12/2013	10	0.54
C-21567-A	1	Off-Road Equipment	07/12/2013	10	0.08
C-22064-A	1	Off-Road Equipment	07/13/2013	10	0.04
C-8535-A	1	Off-Road Equipment	07/15/2013	10	0.24
C-21562-A	1	Off-Road Equipment	07/16/2013	10	0.09
C-21330-A	1	Off-Road Equipment	07/17/2013	10	0.98
C-22507-A	1	Off-Road Equipment	07/17/2013	10	0.22
C-22502-A	1	Off-Road Equipment	07/17/2013	10	0.12
C-22505-A	1	Off-Road Equipment	07/17/2013	10	0.12
C-22506-A	1	Off-Road Equipment	07/17/2013	10	0.12
C-21263-A	1	Off-Road Equipment	07/18/2013	10	1.09
C-21333-A	1	Off-Road Equipment	07/18/2013	10	0.86
C-21886-A	1	Off-Road Equipment	07/19/2013	10	1.46
C-21278-A	1	Off-Road Equipment	07/19/2013	10	1.41
C-21279-A	1	Off-Road Equipment	07/19/2013	10	1.32
C-21277-A	1	Off-Road Equipment	07/19/2013	10	1.31
C-21280-A	1	Off-Road Equipment	07/19/2013	10	1.11
C-21302-A	1	Off-Road Equipment	07/19/2013	10	0.45
C-22162-A	1	Off-Road Equipment	07/19/2013	10	0.29
C-21570-A	1	Off-Road Equipment	07/19/2013	10	0.23
C-21239-A	1	Off-Road Equipment	07/20/2013	10	1.17
C-21243-A	1	Off-Road Equipment	07/20/2013	10	0.74
C-22835-A	1	Off-Road Equipment	07/22/2013	10	0.19
C-21507-A	1	Off-Road Equipment	07/23/2013	10	0.87
C-21924-A	1	Off-Road Equipment	07/23/2013	10	0.58
C-21373-A	1	Off-Road Equipment	07/23/2013	10	0.57
C-21977-A	1	Off-Road Equipment	07/23/2013	10	0.05
C-21990-A	1	Off-Road Equipment	07/23/2013	10	0.03
C-21981-A	1	Off-Road Equipment	07/23/2013	10	0.02
C-21851-A	1	Off-Road Equipment	07/24/2013	10	0.34
C-21720-A	1	Off-Road Equipment	07/25/2013	10	1.10
C-22074-A	1	Off-Road Equipment	07/26/2013	10	1.20
C-21711-A	1	Off-Road Equipment	07/26/2013	10	0.82
C-22075-A	1	Off-Road Equipment	07/26/2013	10	0.75
C-21435-A	1	Off-Road Equipment	07/26/2013	10	0.55
C-21712-A	1	Off-Road Equipment	07/26/2013	10	0.32
C-22508-A	1	Off-Road Equipment	07/29/2013	10	0.76
C-22531-A	1	Off-Road Equipment	07/29/2013	10	0.11
C-21761-A	1	Off-Road Equipment	07/30/2013	10	1.17

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-23554-A	1	Off-Road Equipment	07/30/2013	10	1.15
C-8536-A	1	Off-Road Equipment	07/30/2013	10	0.20
C-22329-A	1	Off-Road Equipment	07/30/2013	10	0.02
C-22330-A	1	Off-Road Equipment	07/30/2013	10	0.02
C-21386-A	1	Off-Road Equipment	07/31/2013	10	0.76
C-21743-A	2	Off-Road Equipment	07/31/2013	10	0.73
C-21387-A	1	Off-Road Equipment	07/31/2013	10	0.69
C-21328-A	1	Off-Road Equipment	07/31/2013	10	0.41
C-21391-A	1	Off-Road Equipment	07/31/2013	10	0.37
C-21475-A	1	Off-Road Equipment	07/31/2013	10	0.30
C-23547-A	1	Off-Road Equipment	08/01/2013	10	1.15
C-21820-A	1	Off-Road Equipment	08/02/2013	10	2.16
C-21850-A	1	Off-Road Equipment	08/02/2013	10	0.67
C-8266-A	1	Off-Road Equipment	08/02/2013	10	0.21
C-21157-A	1	Off-Road Equipment	08/07/2013	10	1.46
C-21282-A	1	Off-Road Equipment	08/07/2013	10	1.26
C-21836-A	1	Off-Road Equipment	08/07/2013	10	0.14
C-21448-A	1	Off-Road Equipment	08/08/2013	10	1.43
C-22327-A	1	Off-Road Equipment	08/08/2013	10	0.43
C-21673-A	1	Off-Road Equipment	08/09/2013	10	2.10
C-22281-A	1	Off-Road Equipment	08/09/2013	10	1.00
C-22289-A	1	Off-Road Equipment	08/09/2013	10	1.00
C-22282-A	1	Off-Road Equipment	08/09/2013	10	0.80
C-8459-A	1	Off-Road Equipment	08/09/2013	10	0.68
C-21434-A	1	Off-Road Equipment	08/09/2013	10	0.55
C-21432-A	1	Off-Road Equipment	08/09/2013	10	0.46
C-21433-A	1	Off-Road Equipment	08/09/2013	10	0.46
C-8331-A	1	Off-Road Equipment	08/09/2013	10	0.35
C-8338-A	1	Off-Road Equipment	08/09/2013	10	0.35
C-8426-A	1	Off-Road Equipment	08/09/2013	10	0.35
C-21564-A	1	Off-Road Equipment	08/09/2013	10	0.33
C-8347-A	1	Off-Road Equipment	08/09/2013	10	0.30
C-22663-A	1	Off-Road Equipment	08/09/2013	10	0.26
C-21467-A	1	Off-Road Equipment	08/13/2013	10	1.66
C-21361-A	1	Off-Road Equipment	08/13/2013	10	0.48
C-21917-A	1	Off-Road Equipment	08/13/2013	10	0.29
C-21173-A	1	Off-Road Equipment	08/14/2013	10	3.90
C-22279-A	1	Off-Road Equipment	08/14/2013	10	0.25
C-22265-A	1	Off-Road Equipment	08/14/2013	10	0.11
C-21657-A	1	Off-Road Equipment	08/16/2013	10	1.84
C-24856-A	1	Off-Road Equipment	08/16/2013	10	0.74
C-22186-A	1	Off-Road Equipment	08/16/2013	10	0.07
C-21925-A	1	Off-Road Equipment	08/19/2013	10	0.88
C-22746-A	2	Off-Road Equipment	08/19/2013	10	0.47
C-22313-A	1	Off-Road Equipment	08/19/2013	10	0.36
C-22349-A	1	Off-Road Equipment	08/19/2013	10	0.20
C-21185-A	1	Off-Road Equipment	08/19/2013	10	0.10

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-23749-A	2	Off-Road Equipment	08/21/2013	10	0.11
C-21978-A	1	Off-Road Equipment	08/22/2013	10	2.14
C-21180-A	1	Off-Road Equipment	08/22/2013	10	0.28
C-21697-A	1	Off-Road Equipment	08/22/2013	10	0.14
C-21875-A	1	Off-Road Equipment	08/23/2013	10	1.62
C-22263-A	1	Off-Road Equipment	08/23/2013	10	0.53
C-21565-A	1	Off-Road Equipment	08/23/2013	10	0.45
C-22130-A	1	Off-Road Equipment	08/23/2013	10	0.45
C-22140-A	1	Off-Road Equipment	08/23/2013	10	0.34
C-22264-A	1	Off-Road Equipment	08/23/2013	10	0.21
C-21297-A	1	Off-Road Equipment	08/23/2013	10	0.15
C-23530-A	1	Off-Road Equipment	08/26/2013	10	0.58
C-21878-A	1	Off-Road Equipment	08/26/2013	10	0.42
C-22272-A	1	Off-Road Equipment	08/26/2013	10	0.08
C-22278-A	1	Off-Road Equipment	08/26/2013	10	0.05
C-21370-A	1	Off-Road Equipment	08/27/2013	10	0.62
C-22437-A	1	Off-Road Equipment	08/28/2013	10	0.67
C-22219-A	1	Off-Road Equipment	08/28/2013	10	0.09
C-21694-A	1	Off-Road Equipment	08/28/2013	10	0.05
C-21409-A	1	Off-Road Equipment	08/29/2013	10	3.12
C-21363-A	1	Off-Road Equipment	08/29/2013	10	0.94
C-23653-A	1	Off-Road Equipment	08/29/2013	10	0.24
C-22530-A	1	Off-Road Equipment	08/29/2013	10	0.16
C-22820-A	1	Off-Road Equipment	08/30/2013	10	1.23
C-21591-A	1	Off-Road Equipment	08/30/2013	10	0.69
C-21188-A	1	Off-Road Equipment	08/30/2013	10	0.31
C-21284-A	1	Off-Road Equipment	09/01/2013	10	1.15
C-22625-A	1	Off-Road Equipment	09/04/2013	10	0.32
C-21613-A	1	Off-Road Equipment	09/04/2013	10	0.17
C-23364-A	1	Off-Road Equipment	09/04/2013	10	0.07
C-21260-A	1	Off-Road Equipment	09/05/2013	10	0.43
C-21344-A	1	Off-Road Equipment	09/06/2013	10	1.63
C-23490-A	1	Off-Road Equipment	09/06/2013	10	0.63
C-21397-A	1	Off-Road Equipment	09/09/2013	10	1.41
C-21261-A	1	Off-Road Equipment	09/09/2013	10	0.87
C-21237-A	1	Off-Road Equipment	09/09/2013	10	0.78
C-21253-A	1	Off-Road Equipment	09/09/2013	10	0.58
C-21255-A	1	Off-Road Equipment	09/09/2013	10	0.54
C-21349-A	1	Off-Road Equipment	09/09/2013	10	0.04
C-21902-A	1	Off-Road Equipment	09/10/2013	10	0.12
C-21998-A	1	Off-Road Equipment	09/10/2013	10	0.06
C-22745-A	1	Off-Road Equipment	09/11/2013	10	0.35
C-21722-A	1	Off-Road Equipment	09/11/2013	10	0.27
C-21816-A	1	Off-Road Equipment	09/11/2013	10	0.20
C-21622-A	1	Off-Road Equipment	09/12/2013	10	0.08
C-21894-A	1	Off-Road Equipment	09/12/2013	10	0.08
C-21588-A	1	Off-Road Equipment	09/13/2013	10	0.38

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-21586-A	1	Off-Road Equipment	09/13/2013	10	0.23
C-22054-A	1	Off-Road Equipment	09/13/2013	10	0.13
C-21568-A	1	Off-Road Equipment	09/16/2013	10	0.69
C-7674-A	1	Off-Road Equipment	09/16/2013	10	0.38
C-8297-A	1	Off-Road Equipment	09/16/2013	10	0.38
C-21837-A	1	Off-Road Equipment	09/16/2013	10	0.02
C-21276-A	1	Off-Road Equipment	09/17/2013	10	2.79
C-21288-A	1	Off-Road Equipment	09/17/2013	10	1.66
C-21286-A	1	Off-Road Equipment	09/17/2013	10	1.48
C-21290-A	1	Off-Road Equipment	09/17/2013	10	1.42
C-21275-A	1	Off-Road Equipment	09/17/2013	10	1.39
C-21291-A	1	Off-Road Equipment	09/17/2013	10	1.22
C-21887-A	1	Off-Road Equipment	09/17/2013	10	1.13
C-21262-A	1	Off-Road Equipment	09/17/2013	10	1.07
C-21292-A	1	Off-Road Equipment	09/17/2013	10	0.95
C-8097-A	1	Off-Road Equipment	09/17/2013	10	0.63
C-21242-A	1	Off-Road Equipment	09/17/2013	10	0.43
C-22811-A	1	Off-Road Equipment	09/17/2013	10	0.38
C-24094-A	1	Off-Road Equipment	09/17/2013	10	0.24
C-22042-A	1	Off-Road Equipment	09/17/2013	10	0.21
C-22578-A	1	Off-Road Equipment	09/17/2013	10	0.10
C-22544-A	1	Off-Road Equipment	09/18/2013	10	0.52
C-8517-A	1	Off-Road Equipment	09/19/2013	10	1.23
C-21207-A	1	Off-Road Equipment	09/19/2013	10	0.82
C-22242-A	1	Off-Road Equipment	09/19/2013	10	0.62
C-22161-A	1	Off-Road Equipment	09/20/2013	10	0.59
C-22323-A	1	Off-Road Equipment	09/20/2013	10	0.17
C-8473-A	1	Off-Road Equipment	09/21/2013	10	0.40
C-7497-A	1	Off-Road Equipment	09/23/2013	10	0.55
C-21436-A	1	Off-Road Equipment	09/23/2013	10	0.55
C-22193-A	1	Off-Road Equipment	09/23/2013	10	0.12
C-21727-A	1	Off-Road Equipment	09/24/2013	10	0.01
C-8191-A	1	Off-Road Equipment	09/25/2013	10	1.61
C-22431-A	1	Off-Road Equipment	09/25/2013	10	1.10
C-21916-A	1	Off-Road Equipment	09/25/2013	10	1.09
C-21331-A	1	Off-Road Equipment	09/25/2013	10	0.18
C-8307-A	1	Off-Road Equipment	09/26/2013	10	2.01
C-8306-A	2	Off-Road Equipment	09/26/2013	10	1.76
C-22270-A	1	Off-Road Equipment	09/26/2013	10	0.65
C-21815-A	1	Off-Road Equipment	09/26/2013	10	0.25
C-21247-A	1	Off-Road Equipment	09/27/2013	10	1.80
C-22346-A	1	Off-Road Equipment	09/27/2013	10	0.36
C-8846-A	1	Off-Road Equipment	09/28/2013	10	0.20
C-21674-A	1	Off-Road Equipment	09/29/2013	10	1.64
C-8953-A	1	Off-Road Equipment	09/29/2013	10	0.26
C-8303-A	1	Off-Road Equipment	09/29/2013	10	0.26
C-8067-A	1	Off-Road Equipment	09/30/2013	10	0.34

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-22948-A	1	Off-Road Equipment	09/30/2013	10	0.13
C-22317-A	1	Off-Road Equipment	10/01/2013	10	0.62
C-21710-A	1	Off-Road Equipment	10/01/2013	10	0.59
C-22035-A	1	Off-Road Equipment	10/01/2013	10	0.28
C-21374-A	1	Off-Road Equipment	10/01/2013	10	0.25
C-22164-A	1	Off-Road Equipment	10/02/2013	10	4.11
C-21474-A	1	Off-Road Equipment	10/02/2013	10	0.86
C-21897-A	1	Off-Road Equipment	10/03/2013	10	1.28
C-7641-A	1	Off-Road Equipment	10/03/2013	10	0.59
C-25291-A	1	Off-Road Equipment	10/03/2013	10	0.24
C-23889-A	1	Off-Road Equipment	10/03/2013	10	0.09
C-21980-A	1	Off-Road Equipment	10/07/2013	10	0.27
C-23445-A	1	Off-Road Equipment	10/09/2013	10	1.19
C-23443-A	1	Off-Road Equipment	10/09/2013	10	1.01
C-23436-A	1	Off-Road Equipment	10/09/2013	10	0.85
C-22661-A	1	Off-Road Equipment	10/10/2013	10	0.85
C-21258-A	1	Off-Road Equipment	10/10/2013	10	0.67
C-22627-A	1	Off-Road Equipment	10/10/2013	10	0.47
C-23274-A	1	Off-Road Equipment	10/11/2013	10	0.17
C-22143-A	1	Off-Road Equipment	10/14/2013	10	1.68
C-21823-A	1	Off-Road Equipment	10/14/2013	10	1.09
C-21431-A	1	Off-Road Equipment	10/14/2013	10	0.47
C-21824-A	1	Off-Road Equipment	10/15/2013	10	1.55
C-21368-A	1	Off-Road Equipment	10/15/2013	10	0.98
C-21425-A	1	Off-Road Equipment	10/15/2013	10	0.37
C-22350-A	1	Off-Road Equipment	10/15/2013	10	0.25
C-21367-A	1	Off-Road Equipment	10/16/2013	10	2.73
C-21249-A	1	Off-Road Equipment	10/16/2013	10	1.30
C-21252-A	1	Off-Road Equipment	10/16/2013	10	0.66
C-22819-A	1	Off-Road Equipment	10/17/2013	10	0.35
C-21589-A	1	Off-Road Equipment	10/17/2013	10	0.02
C-21590-A	1	Off-Road Equipment	10/17/2013	10	0.02
C-21350-A	1	Off-Road Equipment	10/18/2013	10	0.12
C-22628-A	1	Off-Road Equipment	10/21/2013	10	1.36
C-21682-A	1	Off-Road Equipment	10/21/2013	10	0.21
C-22324-A	1	Off-Road Equipment	10/21/2013	10	0.15
C-21701-A	1	Off-Road Equipment	10/21/2013	10	0.10
C-22273-A	1	Off-Road Equipment	10/22/2013	10	1.00
C-22271-A	1	Off-Road Equipment	10/22/2013	10	0.53
C-21747-A	1	Off-Road Equipment	10/22/2013	10	0.40
C-22497-A	1	Off-Road Equipment	10/22/2013	10	0.38
C-22673-A	1	Off-Road Equipment	10/22/2013	10	0.30
C-22675-A	1	Off-Road Equipment	10/22/2013	10	0.30
C-22630-A	1	Off-Road Equipment	10/22/2013	10	0.20
C-21879-A	1	Off-Road Equipment	10/22/2013	10	0.15
C-22322-A	1	Off-Road Equipment	10/22/2013	10	0.12
C-22669-A	1	Off-Road Equipment	10/23/2013	10	0.33

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-22670-A	1	Off-Road Equipment	10/23/2013	10	0.29
C-21415-A	1	Off-Road Equipment	10/23/2013	10	0.21
C-21554-A	1	Off-Road Equipment	10/23/2013	10	0.20
C-22629-A	1	Off-Road Equipment	10/24/2013	10	1.70
C-22810-A	1	Off-Road Equipment	10/24/2013	10	0.46
C-22791-A	1	Off-Road Equipment	10/24/2013	10	0.06
C-21236-A	1	Off-Road Equipment	10/25/2013	10	0.79
C-21216-A	1	Off-Road Equipment	10/25/2013	10	0.77
C-21300-A	1	Off-Road Equipment	10/25/2013	10	0.57
C-21215-A	1	Off-Road Equipment	10/25/2013	10	0.50
C-21620-A	1	Off-Road Equipment	10/25/2013	10	0.15
C-21833-A	1	Off-Road Equipment	10/25/2013	10	0.05
C-22621-A	1	Off-Road Equipment	10/26/2013	10	0.37
C-22622-A	1	Off-Road Equipment	10/26/2013	10	0.37
C-22623-A	1	Off-Road Equipment	10/26/2013	10	0.37
C-23314-A	1	Off-Road Equipment	10/28/2013	10	0.45
C-21441-A	1	Off-Road Equipment	10/28/2013	10	0.40
C-22619-A	1	Off-Road Equipment	10/28/2013	10	0.37
C-22620-A	1	Off-Road Equipment	10/28/2013	10	0.37
C-22943-A	1	Off-Road Equipment	10/28/2013	10	0.19
C-22802-A	1	Off-Road Equipment	10/30/2013	10	1.03
C-21891-A	1	Off-Road Equipment	10/31/2013	10	1.36
C-22610-A	1	Off-Road Equipment	10/31/2013	10	1.11
C-8828-A	1	Off-Road Equipment	10/31/2013	10	0.88
C-8827-A	1	Off-Road Equipment	10/31/2013	10	0.27
C-21631-A	1	Off-Road Equipment	10/31/2013	10	0.22
C-21628-A	1	Off-Road Equipment	10/31/2013	10	0.22
C-22813-A	1	Off-Road Equipment	10/31/2013	10	0.12
C-22226-A	1	Off-Road Equipment	11/05/2013	10	0.94
C-22232-A	1	Off-Road Equipment	11/05/2013	10	0.33
C-23363-A	1	Off-Road Equipment	11/05/2013	10	0.16
C-22306-A	1	Off-Road Equipment	11/07/2013	10	0.18
C-22158-A	1	Off-Road Equipment	11/07/2013	10	0.16
C-21679-A	1	Off-Road Equipment	11/08/2013	10	2.43
C-22859-A	1	Off-Road Equipment	11/08/2013	10	0.64
C-21909-A	1	Off-Road Equipment	11/08/2013	10	0.54
C-22795-A	1	Off-Road Equipment	11/11/2013	10	0.14
C-22314-A	1	Off-Road Equipment	11/12/2013	10	1.53
C-22798-A	1	Off-Road Equipment	11/12/2013	10	0.88
C-22073-A	1	Off-Road Equipment	11/14/2013	10	1.46
C-22434-A	1	Off-Road Equipment	11/14/2013	10	0.46
C-21987-A	1	Off-Road Equipment	11/15/2013	10	1.55
C-21672-A	1	Off-Road Equipment	11/18/2013	10	1.64
C-21192-A	1	Off-Road Equipment	11/19/2013	10	0.10
C-21748-A	1	Off-Road Equipment	11/20/2013	10	0.23
C-21690-A	1	Off-Road Equipment	11/21/2013	10	1.31
C-22939-A	1	Off-Road Equipment	11/21/2013	10	1.10

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-21675-A	1	Off-Road Equipment	11/22/2013	10	1.67
C-22606-A	1	Off-Road Equipment	11/22/2013	10	0.50
C-21882-A	1	Off-Road Equipment	11/22/2013	10	0.46
C-22034-A	1	Off-Road Equipment	11/25/2013	10	0.64
C-21355-A	1	Off-Road Equipment	11/25/2013	10	0.35
C-21692-A	1	Off-Road Equipment	11/26/2013	10	1.05
C-21375-A	1	Off-Road Equipment	11/27/2013	10	1.24
C-22141-A	1	Off-Road Equipment	11/27/2013	10	0.77
C-21353-A	1	Off-Road Equipment	11/27/2013	10	0.64
C-22103-A	1	Off-Road Equipment	11/27/2013	10	0.57
C-22105-A	1	Off-Road Equipment	11/27/2013	10	0.52
C-21371-A	1	Off-Road Equipment	11/27/2013	10	0.22
C-23449-A	1	Off-Road Equipment	11/27/2013	10	0.06
C-23710-A	1	Off-Road Equipment	11/30/2013	10	1.15
C-22267-A	1	Off-Road Equipment	12/02/2013	10	1.55
C-22947-A	1	Off-Road Equipment	12/02/2013	10	0.59
C-8595-A	1	Off-Road Equipment	12/04/2013	10	0.47
C-21698-A	1	Off-Road Equipment	12/05/2013	10	1.30
C-23248-A	1	Off-Road Equipment	12/05/2013	10	0.61
C-21235-A	1	Off-Road Equipment	12/06/2013	10	0.79
C-21693-A	1	Off-Road Equipment	12/06/2013	10	0.48
C-21595-A	1	Off-Road Equipment	12/09/2013	10	0.67
C-21995-A	1	Off-Road Equipment	12/10/2013	10	1.18
C-22420-A	1	Off-Road Equipment	12/10/2013	10	1.10
C-24311-A	1	Off-Road Equipment	12/10/2013	10	0.59
C-24303-A	1	Off-Road Equipment	12/10/2013	10	0.58
C-23313-A	1	Off-Road Equipment	12/11/2013	10	1.68
C-22179-A	1	Off-Road Equipment	12/11/2013	10	0.69
C-22142-A	1	Off-Road Equipment	12/11/2013	10	0.67
C-23447-A	1	Off-Road Equipment	12/11/2013	10	0.40
C-22182-A	1	Off-Road Equipment	12/11/2013	10	0.25
C-23315-A	1	Off-Road Equipment	12/11/2013	10	0.20
C-23383-A	1	Off-Road Equipment	12/11/2013	10	0.13
C-8813-A	1	Off-Road Equipment	12/12/2013	10	0.72
C-21817-A	1	Off-Road Equipment	12/12/2013	10	0.31
C-21684-A	1	Off-Road Equipment	12/13/2013	10	0.80
C-21683-A	1	Off-Road Equipment	12/13/2013	10	0.51
C-22066-A	1	Off-Road Equipment	12/17/2013	10	0.04
C-22068-A	1	Off-Road Equipment	12/17/2013	10	0.01
C-22069-A	1	Off-Road Equipment	12/17/2013	10	0.01
C-22062-A	1	Off-Road Equipment	12/17/2013	10	0.01
C-22055-A	1	Off-Road Equipment	12/17/2013	10	0.00
C-22058-A	1	Off-Road Equipment	12/17/2013	10	0.00
C-22060-A	1	Off-Road Equipment	12/17/2013	10	0.00
C-21721-A	1	Off-Road Equipment	12/18/2013	10	0.24
C-23191-A	1	Off-Road Equipment	12/18/2013	10	0.20
C-21974-A	1	Off-Road Equipment	12/18/2013	10	0.14

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-22767-A	1	Off-Road Equipment	12/18/2013	10	0.10
C-21896-A	1	Off-Road Equipment	12/19/2013	10	0.43
C-21607-A	1	Off-Road Equipment	12/19/2013	10	0.34
C-23271-A	1	Off-Road Equipment	12/19/2013	10	0.18
C-22945-A	1	Off-Road Equipment	12/20/2013	10	0.37
C-22005-A	1	Off-Road Equipment	12/20/2013	10	0.22
C-22003-A	1	Off-Road Equipment	12/20/2013	10	0.15
C-22159-A	1	Off-Road Equipment	12/23/2013	10	0.21
C-21898-A	1	Off-Road Equipment	12/23/2013	10	0.10
C-21899-A	1	Off-Road Equipment	12/23/2013	10	0.10
C-21734-A	1	Off-Road Equipment	12/26/2013	10	0.25
C-23153-A	1	Off-Road Equipment	12/26/2013	10	0.19
C-22156-A	1	Off-Road Equipment	12/26/2013	10	0.13
C-22654-A	1	Off-Road Equipment	12/26/2013	10	0.00
C-22048-A	1	Off-Road Equipment	12/27/2013	10	0.55
C-22492-A	1	Off-Road Equipment	12/27/2013	10	0.49
C-22052-A	1	Off-Road Equipment	12/27/2013	10	0.42
C-21762-A	1	Off-Road Equipment	12/27/2013	10	0.18
C-21382-A	1	Off-Road Equipment	12/27/2013	10	0.16
C-22495-A	1	Off-Road Equipment	12/27/2013	10	0.14
C-23527-A	1	Off-Road Equipment	12/27/2013	10	0.07
C-21686-A	1	Off-Road Equipment	12/27/2013	10	0.06
C-22438-A	1	Off-Road Equipment	12/30/2013	10	1.12
C-22605-A	1	Off-Road Equipment	12/30/2013	10	0.82
C-23977-A	1	Off-Road Equipment	12/30/2013	10	0.68
C-21414-A	1	Off-Road Equipment	12/30/2013	10	0.45
C-21413-A	1	Off-Road Equipment	12/30/2013	10	0.38
C-22942-A	1	Off-Road Equipment	12/30/2013	10	0.36
C-22031-A	1	Off-Road Equipment	12/30/2013	10	0.30
C-21737-A	1	Off-Road Equipment	12/30/2013	10	0.24
C-23475-A	1	Off-Road Equipment	12/30/2013	10	0.07
C-21251-A	1	Off-Road Equipment	12/31/2013	10	1.31
C-21246-A	1	Off-Road Equipment	12/31/2013	10	1.30
C-21376-A	1	Off-Road Equipment	12/31/2013	10	1.07
C-22806-A	1	Off-Road Equipment	12/31/2013	10	0.57
C-23649-A	1	Off-Road Equipment	12/31/2013	10	0.41
C-21906-A	1	Off-Road Equipment	12/31/2013	10	0.38
C-21907-A	1	Off-Road Equipment	12/31/2013	10	0.25
C-22498-A	1	Off-Road Equipment	12/31/2013	10	0.25
C-22499-A	1	Off-Road Equipment	12/31/2013	10	0.21
C-22992-A	1	Off-Road Equipment	12/31/2013	10	0.15
C-22991-A	1	Off-Road Equipment	12/31/2013	10	0.12
C-9009-A	1	Off-Road Equipment	12/31/2013	10	0.11
C-23195-A	1	Off-Road Equipment	01/06/2014	10	0.15
C-22308-A	1	Off-Road Equipment	01/07/2014	10	0.08
C-21464-A	1	Off-Road Equipment	01/08/2014	10	2.03
C-23499-A	1	Off-Road Equipment	01/12/2014	10	0.23

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-23500-A	1	Off-Road Equipment	01/12/2014	10	0.23
C-23501-A	2	Off-Road Equipment	01/12/2014	10	0.15
C-23497-A	1	Off-Road Equipment	01/13/2014	10	0.38
C-23495-A	1	Off-Road Equipment	01/13/2014	10	0.31
C-23498-A	1	Off-Road Equipment	01/13/2014	10	0.23
C-23502-A	1	Off-Road Equipment	01/13/2014	10	0.23
C-23503-A	1	Off-Road Equipment	01/13/2014	10	0.19
C-23504-A	1	Off-Road Equipment	01/13/2014	10	0.12
C-21446-A	1	Off-Road Equipment	01/14/2014	10	0.38
C-22611-A	1	Off-Road Equipment	01/15/2014	10	1.05
C-25369-A	1	Off-Road Equipment	01/15/2014	10	0.56
C-22609-A	1	Off-Road Equipment	01/15/2014	10	0.33
C-22602-A	1	Off-Road Equipment	01/15/2014	10	0.25
C-23577-A	1	Off-Road Equipment	01/15/2014	10	0.10
C-21269-A	1	Off-Road Equipment	01/16/2014	10	1.81
C-21265-A	1	Off-Road Equipment	01/16/2014	10	1.67
C-21274-A	1	Off-Road Equipment	01/16/2014	10	1.55
C-22275-A	1	Off-Road Equipment	01/16/2014	10	0.51
C-23978-A	1	Off-Road Equipment	01/17/2014	10	0.48
C-22496-A	1	Off-Road Equipment	01/17/2014	10	0.30
C-22258-A	1	Off-Road Equipment	01/20/2014	10	0.60
C-22107-A	1	Off-Road Equipment	01/20/2014	10	0.35
C-22305-A	1	Off-Road Equipment	01/20/2014	10	0.34
C-22260-A	1	Off-Road Equipment	01/20/2014	10	0.09
C-21731-A	1	Off-Road Equipment	01/21/2014	10	1.17
C-21604-A	1	Off-Road Equipment	01/21/2014	10	0.55
C-21596-A	1	Off-Road Equipment	01/21/2014	10	0.47
C-22283-A	1	Off-Road Equipment	01/22/2014	10	0.51
C-22287-A	1	Off-Road Equipment	01/22/2014	10	0.36
C-24586-A	1	Off-Road Equipment	01/27/2014	10	1.49
C-22334-A	1	Off-Road Equipment	01/27/2014	10	0.37
C-23446-A	1	Off-Road Equipment	01/28/2014	10	0.20
C-22439-A	1	Off-Road Equipment	01/31/2014	10	1.08
C-25963-A	1	Off-Road Equipment	01/31/2014	10	0.27
C-21746-A	1	Off-Road Equipment	01/31/2014	10	0.22
C-23270-A	1	Off-Road Equipment	01/31/2014	10	0.18
C-23312-A	1	Off-Road Equipment	02/03/2014	10	0.60
C-25913-A	1	Off-Road Equipment	02/03/2014	10	0.60
C-25962-A	1	Off-Road Equipment	02/05/2014	10	0.27
C-25964-A	1	Off-Road Equipment	02/05/2014	10	0.27
C-25965-A	1	Off-Road Equipment	02/05/2014	10	0.27
C-25031-A	1	Off-Road Equipment	02/05/2014	10	0.07
C-23007-A	1	Off-Road Equipment	02/07/2014	10	1.04
C-23014-A	1	Off-Road Equipment	02/07/2014	10	0.87
C-22277-A	1	Off-Road Equipment	02/07/2014	10	0.70
C-23009-A	1	Off-Road Equipment	02/07/2014	10	0.24
C-22803-A	1	Off-Road Equipment	02/11/2014	10	0.56

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-24609-A	1	Off-Road Equipment	02/11/2014	10	0.55
C-22944-A	1	Off-Road Equipment	02/17/2014	10	0.29
C-21763-A	1	Off-Road Equipment	02/21/2014	10	0.55
C-23160-A	1	Off-Road Equipment	02/21/2014	10	0.12
C-23576-A	1	Off-Road Equipment	02/21/2014	10	0.08
C-21508-A	1	Off-Road Equipment	02/24/2014	10	0.22
C-22178-A	1	Off-Road Equipment	02/26/2014	10	0.19
C-8793-A	1	Off-Road Equipment	02/27/2014	10	1.32
C-24360-A	1	Off-Road Equipment	02/27/2014	10	1.23
C-21975-A	1	Off-Road Equipment	02/27/2014	10	0.45
C-7673-A	1	Off-Road Equipment	03/03/2014	10	0.59
C-22946-A	1	Off-Road Equipment	03/10/2014	10	0.28
C-21759-A	1	Off-Road Equipment	03/13/2014	10	0.34
C-22749-A	1	Off-Road Equipment	03/13/2014	10	0.34
C-22754-A	1	Off-Road Equipment	03/13/2014	10	0.34
C-22050-A	1	Off-Road Equipment	03/13/2014	10	0.03
C-23583-A	1	Off-Road Equipment	03/14/2014	10	0.55
C-22624-A	1	Off-Road Equipment	03/14/2014	10	0.20
C-23766-A	1	Off-Road Equipment	03/15/2014	10	0.64
C-24195-A	1	Off-Road Equipment	03/17/2014	10	0.49
C-24194-A	1	Off-Road Equipment	03/17/2014	10	0.39
C-22318-A	1	Off-Road Equipment	03/19/2014	10	0.33
C-23759-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23762-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23767-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23772-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23776-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23783-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23784-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23785-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23786-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23788-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23789-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23793-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23797-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23798-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-23770-A	1	Off-Road Equipment	03/19/2014	10	0.01
C-24100-A	1	Off-Road Equipment	03/20/2014	10	2.47
C-23704-A	1	Off-Road Equipment	03/20/2014	10	0.62
C-22040-A	1	Off-Road Equipment	03/21/2014	10	0.60
C-21905-A	1	Off-Road Equipment	03/21/2014	10	0.17
C-22801-A	1	Off-Road Equipment	03/24/2014	10	0.84
C-23941-A	1	Off-Road Equipment	03/24/2014	10	0.52
C-23944-A	1	Off-Road Equipment	03/24/2014	10	0.24
C-22800-A	1	Off-Road Equipment	03/24/2014	10	0.24
C-23272-A	1	Off-Road Equipment	03/24/2014	10	0.18
C-21623-A	1	Off-Road Equipment	03/24/2014	10	0.03

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-8962-A	1	Off-Road Equipment	03/25/2014	10	2.40
C-21814-A	1	Off-Road Equipment	03/26/2014	10	2.11
C-21717-A	1	Off-Road Equipment	03/26/2014	10	0.96
C-23545-A	1	Off-Road Equipment	03/26/2014	10	0.30
C-23543-A	1	Off-Road Equipment	03/26/2014	10	0.30
C-22989-A	1	Off-Road Equipment	03/27/2014	10	0.15
C-21587-A	1	Off-Road Equipment	03/27/2014	10	0.04
C-23946-A	1	Off-Road Equipment	03/27/2014	10	0.03
C-23948-A	1	Off-Road Equipment	03/27/2014	10	0.03
C-23593-A	1	Off-Road Equipment	03/28/2014	10	0.70
C-23594-A	1	Off-Road Equipment	03/28/2014	10	0.57
C-23646-A	1	Off-Road Equipment	03/28/2014	10	0.12
C-8306-B	1	Off-Road Equipment	03/31/2014	10	2.80
C-23207-A	1	Off-Road Equipment	03/31/2014	10	1.28
C-23942-A	1	Off-Road Equipment	03/31/2014	10	0.65
C-25174-A	1	Off-Road Equipment	03/31/2014	10	0.38
C-22244-A	1	Off-Road Equipment	03/31/2014	10	0.13
C-22808-A	1	Off-Road Equipment	03/31/2014	10	0.06
C-21572-A	1	Off-Road Equipment	04/01/2014	10	0.34
C-22046-A	1	Off-Road Equipment	04/01/2014	10	0.11
C-22041-A	1	Off-Road Equipment	04/01/2014	10	0.09
C-22792-A	1	Off-Road Equipment	04/01/2014	10	0.06
C-22037-A	1	Off-Road Equipment	04/01/2014	10	0.02
C-22296-A	1	Off-Road Equipment	04/02/2014	10	0.60
C-21919-A	1	Off-Road Equipment	04/03/2014	10	0.28
C-21918-A	1	Off-Road Equipment	04/03/2014	10	0.28
C-22421-A	1	Off-Road Equipment	04/04/2014	10	1.51
C-24361-A	1	Off-Road Equipment	04/04/2014	10	0.75
C-24778-A	1	Off-Road Equipment	04/04/2014	10	0.64
C-26072-A	1	Off-Road Equipment	04/04/2014	10	0.48
C-26073-A	1	Off-Road Equipment	04/04/2014	10	0.28
C-24590-A	1	Off-Road Equipment	04/04/2014	10	0.21
C-23714-A	1	Off-Road Equipment	04/04/2014	10	0.13
C-21996-A	1	Off-Road Equipment	04/09/2014	10	0.49
C-23655-A	1	Off-Road Equipment	04/09/2014	10	0.17
C-23018-A	1	Off-Road Equipment	04/09/2014	10	0.16
C-24135-A	1	Off-Road Equipment	04/10/2014	10	1.58
C-24136-A	1	Off-Road Equipment	04/10/2014	10	0.95
C-22160-A	1	Off-Road Equipment	04/11/2014	10	0.05
C-24768-A	1	Off-Road Equipment	04/14/2014	10	0.70
C-24002-A	1	Off-Road Equipment	04/14/2014	10	0.04
C-22316-A	1	Off-Road Equipment	04/15/2014	10	0.23
C-23311-A	1	Off-Road Equipment	04/16/2014	10	0.59
C-23309-A	1	Off-Road Equipment	04/16/2014	10	0.36
C-23310-A	1	Off-Road Equipment	04/16/2014	10	0.15
C-23476-A	1	Off-Road Equipment	04/17/2014	10	0.64
C-23568-A	1	Off-Road Equipment	04/17/2014	10	0.03

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-23722-A	1	Off-Road Equipment	04/19/2014	10	1.17
C-24441-A	1	Off-Road Equipment	04/21/2014	10	0.08
C-23727-A	1	Off-Road Equipment	04/22/2014	10	1.05
C-22230-A	1	Off-Road Equipment	04/22/2014	10	0.22
C-22233-A	1	Off-Road Equipment	04/22/2014	10	0.22
C-23900-A	1	Off-Road Equipment	04/23/2014	10	0.27
C-23830-A	1	Off-Road Equipment	04/24/2014	10	0.65
C-23590-A	1	Off-Road Equipment	04/24/2014	10	0.43
C-22940-A	1	Off-Road Equipment	04/24/2014	10	0.14
C-23724-A	1	Off-Road Equipment	04/25/2014	10	0.18
C-22657-A	1	Off-Road Equipment	04/25/2014	10	0.09
C-22658-A	1	Off-Road Equipment	04/25/2014	10	0.09
C-23202-A	1	Off-Road Equipment	04/28/2014	10	1.90
C-26096-A	1	Off-Road Equipment	04/28/2014	10	1.26
C-22089-A	1	Off-Road Equipment	04/28/2014	10	0.39
C-22000-A	1	Off-Road Equipment	04/30/2014	10	1.07
C-23720-A	1	Off-Road Equipment	04/30/2014	10	0.78
C-23755-A	1	Off-Road Equipment	04/30/2014	10	0.44
C-23520-A	1	Off-Road Equipment	04/30/2014	10	0.26
C-23526-A	1	Off-Road Equipment	04/30/2014	10	0.25
C-23523-A	1	Off-Road Equipment	04/30/2014	10	0.21
C-21846-A	1	Off-Road Equipment	04/30/2014	10	0.19
C-23521-A	1	Off-Road Equipment	04/30/2014	10	0.17
C-23552-A	1	Off-Road Equipment	04/30/2014	10	0.17
C-23975-A	1	Off-Road Equipment	04/30/2014	10	0.16
C-23522-A	1	Off-Road Equipment	04/30/2014	10	0.14
C-23525-A	1	Off-Road Equipment	04/30/2014	10	0.11
C-23524-A	1	Off-Road Equipment	04/30/2014	10	0.01
C-22789-A	1	Off-Road Equipment	05/01/2014	10	0.80
C-23286-A	1	Off-Road Equipment	05/01/2014	10	0.59
C-25637-A	1	Off-Road Equipment	05/05/2014	10	0.09
C-23831-A	1	Off-Road Equipment	05/07/2014	10	0.36
C-23811-A	1	Off-Road Equipment	05/07/2014	10	0.32
C-23580-A	1	Off-Road Equipment	05/07/2014	10	0.23
C-30504-A	1	Off-Road Equipment	05/07/2014	10	0.22
C-23895-A	1	Off-Road Equipment	05/07/2014	10	0.08
C-23892-A	1	Off-Road Equipment	05/07/2014	10	0.02
C-23893-A	1	Off-Road Equipment	05/07/2014	10	0.02
C-22815-A	1	Off-Road Equipment	05/08/2014	10	0.76
C-24118-A	1	Off-Road Equipment	05/08/2014	10	0.40
C-23807-A	1	Off-Road Equipment	05/08/2014	10	0.09
C-22807-A	1	Off-Road Equipment	05/12/2014	10	0.57
C-25718-A	1	Off-Road Equipment	05/12/2014	10	0.30
C-23650-A	1	Off-Road Equipment	05/12/2014	10	0.25
C-23840-A	1	Off-Road Equipment	05/13/2014	10	0.04
C-22028-A	1	Off-Road Equipment	05/14/2014	10	0.22
C-23894-A	1	Off-Road Equipment	05/14/2014	10	0.06

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-22717-A	1	Off-Road Equipment	05/16/2014	10	0.84
C-23754-A	1	Off-Road Equipment	05/20/2014	10	0.38
C-24065-A	1	Off-Road Equipment	05/20/2014	10	0.24
C-24066-A	1	Off-Road Equipment	05/20/2014	10	0.24
C-23752-A	1	Off-Road Equipment	05/20/2014	10	0.15
C-23751-A	1	Off-Road Equipment	05/20/2014	10	0.14
C-23753-A	1	Off-Road Equipment	05/21/2014	10	1.72
C-22721-A	1	Off-Road Equipment	05/21/2014	10	0.78
C-23746-A	1	Off-Road Equipment	05/21/2014	10	0.29
C-21283-A	1	Off-Road Equipment	05/23/2014	10	0.43
C-21339-A	1	Off-Road Equipment	05/27/2014	10	0.56
C-22566-A	1	Off-Road Equipment	05/27/2014	10	0.40
C-23725-A	1	Off-Road Equipment	05/27/2014	10	0.01
C-23943-A	1	Off-Road Equipment	05/28/2014	10	0.69
C-21812-A	1	Off-Road Equipment	05/28/2014	10	0.60
C-23813-A	1	Off-Road Equipment	05/28/2014	10	0.18
C-23850-A	1	Off-Road Equipment	05/29/2014	10	0.02
C-24140-A	1	Off-Road Equipment	05/30/2014	10	0.69
C-22237-A	1	Off-Road Equipment	05/30/2014	10	0.19
C-23849-A	1	Off-Road Equipment	06/02/2014	10	0.05
C-23757-A	1	Off-Road Equipment	06/03/2014	10	0.58
C-25094-A	1	Off-Road Equipment	06/03/2014	10	0.52
C-23971-A	1	Off-Road Equipment	06/04/2014	10	0.07
C-23839-A	1	Off-Road Equipment	06/05/2014	10	0.89
C-24607-A	1	Off-Road Equipment	06/05/2014	10	0.09
C-23760-A	1	Off-Road Equipment	06/09/2014	10	0.49
C-21811-A	1	Off-Road Equipment	06/09/2014	10	0.47
C-23761-A	1	Off-Road Equipment	06/09/2014	10	0.41
C-23841-A	1	Off-Road Equipment	06/09/2014	10	0.23
C-23980-A	1	Off-Road Equipment	06/10/2014	10	0.45
C-23648-A	1	Off-Road Equipment	06/10/2014	10	0.21
C-22422-A	1	Off-Road Equipment	06/11/2014	10	3.23
C-23765-A	1	Off-Road Equipment	06/11/2014	10	0.52
C-22367-A	1	Off-Road Equipment	06/11/2014	10	0.13
C-22343-A	1	Off-Road Equipment	06/11/2014	10	0.11
C-22342-A	1	Off-Road Equipment	06/11/2014	10	0.10
C-22344-A	1	Off-Road Equipment	06/11/2014	10	0.09
C-24087-A	1	Off-Road Equipment	06/16/2014	10	0.42
C-23533-A	1	Off-Road Equipment	06/16/2014	10	0.24
C-23880-A	1	Off-Road Equipment	06/16/2014	10	0.19
C-23882-A	1	Off-Road Equipment	06/16/2014	10	0.15
C-23883-A	1	Off-Road Equipment	06/16/2014	10	0.15
C-22328-A	1	Off-Road Equipment	06/17/2014	10	2.62
C-24102-A	1	Off-Road Equipment	06/17/2014	10	0.11
C-21972-A	1	Off-Road Equipment	06/19/2014	10	0.64
C-23847-A	1	Off-Road Equipment	06/19/2014	10	0.53
C-24092-A	1	Off-Road Equipment	06/19/2014	10	0.22

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-23535-A	1	Off-Road Equipment	06/19/2014	10	0.21
C-8969-A	1	Off-Road Equipment	06/20/2014	10	0.82
C-24122-A	1	Off-Road Equipment	06/23/2014	10	0.43
C-24050-A	1	Off-Road Equipment	06/23/2014	10	0.07
C-24060-A	1	Off-Road Equipment	06/23/2014	10	0.06
C-8720-A	1	Off-Road Equipment	06/24/2014	10	0.73
C-24142-A	1	Off-Road Equipment	06/24/2014	10	0.55
C-24196-A	1	Off-Road Equipment	06/25/2014	10	0.22
C-23717-A	1	Off-Road Equipment	06/25/2014	10	0.21
C-23389-A	2	Off-Road Equipment	06/25/2014	10	0.16
C-28085-A	1	Off-Road Equipment	06/25/2014	10	0.08
C-21566-A	1	Off-Road Equipment	06/27/2014	10	0.64
C-21582-A	1	Off-Road Equipment	06/27/2014	10	0.63
C-21579-A	1	Off-Road Equipment	06/27/2014	10	0.60
C-21575-A	1	Off-Road Equipment	06/27/2014	10	0.59
C-23537-A	1	Off-Road Equipment	06/27/2014	10	0.12
C-24215-A	1	Off-Road Equipment	06/28/2014	10	0.48
C-24561-A	1	Off-Road Equipment	06/28/2014	10	0.18
C-23899-A	1	Off-Road Equipment	06/28/2014	10	0.14
C-24364-A	1	Off-Road Equipment	06/28/2014	10	0.14
C-23897-A	1	Off-Road Equipment	06/28/2014	10	0.11
C-23661-A	1	Off-Road Equipment	07/01/2014	10	0.64
C-27641-A	1	Off-Road Equipment	07/03/2014	10	0.21
C-22424-A	1	Off-Road Equipment	07/08/2014	10	2.73
C-22425-A	1	Off-Road Equipment	07/08/2014	10	2.23
C-25166-A	1	Off-Road Equipment	07/09/2014	10	0.30
C-25167-A	1	Off-Road Equipment	07/09/2014	10	0.30
C-24560-A	1	Off-Road Equipment	07/09/2014	10	0.25
C-21571-A	1	Off-Road Equipment	07/10/2014	10	0.64
C-23995-A	1	Off-Road Equipment	07/10/2014	10	0.21
C-23997-A	1	Off-Road Equipment	07/10/2014	10	0.20
C-22757-A	1	Off-Road Equipment	07/15/2014	10	0.63
C-26101-A	1	Off-Road Equipment	07/15/2014	10	0.43
C-21356-A	1	Off-Road Equipment	07/15/2014	10	0.38
C-22751-A	1	Off-Road Equipment	07/15/2014	10	0.34
C-24085-A	1	Off-Road Equipment	07/16/2014	10	0.17
C-21920-A	1	Off-Road Equipment	07/17/2014	10	0.41
C-21921-A	1	Off-Road Equipment	07/17/2014	10	0.24
C-21922-A	1	Off-Road Equipment	07/17/2014	10	0.24
C-21923-A	1	Off-Road Equipment	07/17/2014	10	0.24
C-24486-A	1	Off-Road Equipment	07/17/2014	10	0.13
C-23281-A	1	Off-Road Equipment	07/18/2014	10	0.64
C-23282-A	1	Off-Road Equipment	07/18/2014	10	0.64
C-23283-A	1	Off-Road Equipment	07/18/2014	10	0.64
C-23284-A	1	Off-Road Equipment	07/18/2014	10	0.60
C-23285-A	1	Off-Road Equipment	07/18/2014	10	0.60
C-23878-A	1	Off-Road Equipment	07/18/2014	10	0.15

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-23881-A	1	Off-Road Equipment	07/18/2014	10	0.15
C-21573-A	1	Off-Road Equipment	07/21/2014	10	0.58
C-24283-A	1	Off-Road Equipment	07/21/2014	10	0.55
C-22656-A	1	Off-Road Equipment	07/23/2014	10	0.86
C-25024-A	1	Off-Road Equipment	07/23/2014	10	0.45
C-23193-A	1	Off-Road Equipment	07/24/2014	10	0.80
C-24190-A	1	Off-Road Equipment	07/25/2014	10	0.57
C-23591-A	1	Off-Road Equipment	07/25/2014	10	0.43
C-24596-A	1	Off-Road Equipment	07/25/2014	10	0.14
C-23848-A	1	Off-Road Equipment	07/28/2014	10	0.97
C-22719-A	1	Off-Road Equipment	07/30/2014	10	1.57
C-24358-A	1	Off-Road Equipment	07/30/2014	10	0.56
C-31191-A	1	Off-Road Equipment	07/30/2014	10	0.28
C-8871-A	1	Off-Road Equipment	07/31/2014	10	2.03
C-8869-A	1	Off-Road Equipment	07/31/2014	10	1.21
C-24274-A	1	Off-Road Equipment	07/31/2014	10	0.93
C-24038-A	1	Off-Road Equipment	07/31/2014	10	0.18
C-27853-A	1	Off-Road Equipment	07/31/2014	10	0.12
C-24039-A	1	Off-Road Equipment	07/31/2014	10	0.11
C-24040-A	1	Off-Road Equipment	07/31/2014	10	0.11
C-24042-A	1	Off-Road Equipment	07/31/2014	10	0.03
C-24030-A	1	Off-Road Equipment	07/31/2014	10	0.01
C-24034-A	1	Off-Road Equipment	07/31/2014	10	0.01
C-24036-A	1	Off-Road Equipment	07/31/2014	10	0.01
C-24035-A	1	Off-Road Equipment	07/31/2014	10	0.01
C-24037-A	1	Off-Road Equipment	07/31/2014	10	0.01
C-8642-A	1	Off-Road Equipment	08/01/2014	10	0.31
C-24247-A	1	Off-Road Equipment	08/01/2014	10	0.21
C-24148-A	1	Off-Road Equipment	08/04/2014	10	0.82
C-24562-A	1	Off-Road Equipment	08/04/2014	10	0.45
C-25220-A	1	Off-Road Equipment	08/04/2014	10	0.40
C-21477-A	1	Off-Road Equipment	08/04/2014	10	0.31
C-24834-A	1	Off-Road Equipment	08/04/2014	10	0.18
C-22423-A	1	Off-Road Equipment	08/06/2014	10	1.88
C-22426-A	1	Off-Road Equipment	08/06/2014	10	1.55
C-24062-A	1	Off-Road Equipment	08/06/2014	10	0.60
C-24202-A	1	Off-Road Equipment	08/06/2014	10	0.56
C-8847-A	1	Off-Road Equipment	08/11/2014	10	0.68
C-8534-A	1	Off-Road Equipment	08/12/2014	10	0.33
C-25095-A	1	Off-Road Equipment	08/12/2014	10	0.26
C-22941-A	1	Off-Road Equipment	08/12/2014	10	0.24
C-25098-A	1	Off-Road Equipment	08/12/2014	10	0.09
C-25100-A	1	Off-Road Equipment	08/12/2014	10	0.07
C-25096-A	1	Off-Road Equipment	08/12/2014	10	0.05
C-25097-A	1	Off-Road Equipment	08/12/2014	10	0.04
C-25099-A	1	Off-Road Equipment	08/12/2014	10	0.04
C-25469-A	1	Off-Road Equipment	08/13/2014	10	0.25

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-25470-A	1	Off-Road Equipment	08/13/2014	10	0.14
C-24489-A	1	Off-Road Equipment	08/14/2014	10	1.08
C-21369-A	1	Off-Road Equipment	08/14/2014	10	0.80
C-23999-A	1	Off-Road Equipment	08/14/2014	10	0.14
C-24001-A	1	Off-Road Equipment	08/14/2014	10	0.13
C-24363-A	1	Off-Road Equipment	08/14/2014	10	0.13
C-24000-A	1	Off-Road Equipment	08/14/2014	10	0.12
C-23998-A	1	Off-Road Equipment	08/14/2014	10	0.06
C-24288-A	1	Off-Road Equipment	08/15/2014	10	1.22
C-24209-A	1	Off-Road Equipment	08/15/2014	10	0.03
C-21884-A	1	Off-Road Equipment	08/18/2014	10	0.54
C-23564-A	1	Off-Road Equipment	08/18/2014	10	0.17
C-23571-A	1	Off-Road Equipment	08/18/2014	10	0.09
C-24238-A	1	Off-Road Equipment	08/19/2014	10	1.14
C-22473-A	1	Off-Road Equipment	08/19/2014	10	1.04
C-24281-A	1	Off-Road Equipment	08/20/2014	10	0.54
C-23721-A	1	Off-Road Equipment	08/20/2014	10	0.42
C-24480-A	1	Off-Road Equipment	08/21/2014	10	0.38
C-24555-A	1	Off-Road Equipment	08/22/2014	10	0.06
C-24003-A	1	Off-Road Equipment	08/23/2014	10	0.19
C-24243-A	1	Off-Road Equipment	08/25/2014	10	0.89
C-24103-A	1	Off-Road Equipment	08/25/2014	10	0.67
C-24410-A	1	Off-Road Equipment	08/25/2014	10	0.42
C-24355-A	1	Off-Road Equipment	08/25/2014	10	0.40
C-24110-A	1	Off-Road Equipment	08/25/2014	10	0.33
C-24059-A	1	Off-Road Equipment	08/26/2014	10	0.48
C-24155-A	1	Off-Road Equipment	08/26/2014	10	0.47
C-24193-A	1	Off-Road Equipment	08/26/2014	10	0.19
C-23891-A	1	Off-Road Equipment	08/27/2014	10	0.74
C-8334-A	1	Off-Road Equipment	08/28/2014	10	1.24
C-24089-A	1	Off-Road Equipment	08/28/2014	10	0.29
C-24483-A	1	Off-Road Equipment	08/28/2014	10	0.15
C-26563-A	1	Off-Road Equipment	08/28/2014	10	0.13
C-23843-A	1	Off-Road Equipment	08/29/2014	10	0.53
C-24484-A	1	Off-Road Equipment	08/29/2014	10	0.31
C-23877-A	1	Off-Road Equipment	08/29/2014	10	0.18
C-23879-A	1	Off-Road Equipment	08/29/2014	10	0.18
C-25164-A	1	Off-Road Equipment	08/29/2014	10	0.18
C-25165-A	1	Off-Road Equipment	08/29/2014	10	0.18
C-24143-A	1	Off-Road Equipment	08/29/2014	10	0.15
C-24403-A	1	Off-Road Equipment	08/29/2014	10	0.10
C-23884-A	1	Off-Road Equipment	08/29/2014	10	0.07
C-23886-A	1	Off-Road Equipment	08/29/2014	10	0.07
C-21699-A	1	Off-Road Equipment	09/02/2014	10	0.57
C-24151-A	1	Off-Road Equipment	09/04/2014	10	1.30
C-24240-A	1	Off-Road Equipment	09/04/2014	10	0.95
C-24244-A	1	Off-Road Equipment	09/04/2014	10	0.30

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-21904-A	1	Off-Road Equipment	09/08/2014	10	1.06
C-24413-A	1	Off-Road Equipment	09/08/2014	10	0.20
C-24507-A	1	Off-Road Equipment	09/09/2014	10	0.07
C-24434-A	1	Off-Road Equipment	09/11/2014	10	1.52
C-24138-A	1	Off-Road Equipment	09/11/2014	10	1.27
C-24442-A	1	Off-Road Equipment	09/11/2014	10	0.23
C-23542-A	1	Off-Road Equipment	09/11/2014	10	0.19
C-23574-A	1	Off-Road Equipment	09/11/2014	10	0.16
C-23539-A	1	Off-Road Equipment	09/11/2014	10	0.15
C-23474-A	1	Off-Road Equipment	09/12/2014	10	2.53
C-23589-A	1	Off-Road Equipment	09/12/2014	10	0.23
C-24493-A	1	Off-Road Equipment	09/12/2014	10	0.19
C-23945-A	1	Off-Road Equipment	09/15/2014	10	0.54
C-7108-A	1	Off-Road Equipment	09/15/2014	10	0.10
C-24406-A	1	Off-Road Equipment	09/16/2014	10	1.69
C-24407-A	1	Off-Road Equipment	09/16/2014	10	1.52
C-24824-A	1	Off-Road Equipment	09/16/2014	10	0.01
C-24753-A	1	Off-Road Equipment	09/17/2014	10	1.36
C-21461-A	1	Off-Road Equipment	09/17/2014	10	0.39
C-25187-A	1	Off-Road Equipment	09/17/2014	10	0.38
C-24134-A	1	Off-Road Equipment	09/18/2014	10	0.74
C-24559-A	1	Off-Road Equipment	09/18/2014	10	0.24
C-24606-A	1	Off-Road Equipment	09/19/2014	10	0.66
C-24700-A	1	Off-Road Equipment	09/19/2014	10	0.05
C-22805-A	1	Off-Road Equipment	09/22/2014	10	0.48
C-24023-A	1	Off-Road Equipment	09/22/2014	10	0.01
C-24025-A	1	Off-Road Equipment	09/22/2014	10	0.01
C-24027-A	1	Off-Road Equipment	09/22/2014	10	0.01
C-24028-A	1	Off-Road Equipment	09/22/2014	10	0.01
C-24021-A	1	Off-Road Equipment	09/22/2014	10	0.01
C-24779-A	1	Off-Road Equipment	09/23/2014	10	0.36
C-24133-A	1	Off-Road Equipment	09/24/2014	10	1.41
C-24594-A	1	Off-Road Equipment	09/24/2014	10	0.78
C-24858-A	1	Off-Road Equipment	09/24/2014	10	0.56
C-21400-A	1	Off-Road Equipment	09/24/2014	10	0.10
C-21402-A	1	Off-Road Equipment	09/24/2014	10	0.08
C-21401-A	1	Off-Road Equipment	09/24/2014	10	0.03
C-21468-A	1	Off-Road Equipment	09/25/2014	10	1.73
C-23579-A	1	Off-Road Equipment	09/26/2014	10	0.40
C-24592-A	1	Off-Road Equipment	09/26/2014	10	0.35
C-22190-A	1	Off-Road Equipment	09/26/2014	10	0.21
C-24654-A	1	Off-Road Equipment	09/26/2014	10	0.14
C-23642-A	1	Off-Road Equipment	09/29/2014	10	2.57
C-23973-A	1	Off-Road Equipment	09/29/2014	10	0.76
C-24827-A	1	Off-Road Equipment	09/29/2014	10	0.40
C-25175-A	1	Off-Road Equipment	09/30/2014	10	0.48
C-24965-A	1	Off-Road Equipment	09/30/2014	10	0.26

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-24150-A	1	Off-Road Equipment	09/30/2014	10	0.18
C-23361-A	1	Off-Road Equipment	10/01/2014	10	0.51
C-23356-A	1	Off-Road Equipment	10/01/2014	10	0.33
C-23358-A	1	Off-Road Equipment	10/01/2014	10	0.14
C-23360-A	1	Off-Road Equipment	10/01/2014	10	0.11
C-26078-A	1	Off-Road Equipment	10/02/2014	10	0.04
C-26077-A	1	Off-Road Equipment	10/02/2014	10	0.03
C-24074-A	1	Off-Road Equipment	10/03/2014	10	0.39
C-24075-A	1	Off-Road Equipment	10/03/2014	10	0.39
C-24086-A	1	Off-Road Equipment	10/03/2014	10	0.39
C-24079-A	1	Off-Road Equipment	10/03/2014	10	0.13
C-24081-A	1	Off-Road Equipment	10/03/2014	10	0.13
C-24084-A	1	Off-Road Equipment	10/03/2014	10	0.01
C-24091-A	1	Off-Road Equipment	10/03/2014	10	0.01
C-24097-A	1	Off-Road Equipment	10/03/2014	10	0.01
C-24098-A	1	Off-Road Equipment	10/03/2014	10	0.01
C-24082-A	1	Off-Road Equipment	10/03/2014	10	0.01
C-24083-A	1	Off-Road Equipment	10/03/2014	10	0.01
C-24095-A	1	Off-Road Equipment	10/03/2014	10	0.01
C-24099-A	1	Off-Road Equipment	10/03/2014	10	0.01
C-27498-A	1	Off-Road Equipment	10/06/2014	10	0.44
C-24114-A	1	Off-Road Equipment	10/08/2014	10	1.05
C-24123-A	1	Off-Road Equipment	10/08/2014	10	0.39
C-24860-A	1	Off-Road Equipment	10/08/2014	10	0.09
C-29304-A	1	Off-Road Equipment	10/09/2014	10	0.44
C-24211-A	1	Off-Road Equipment	10/10/2014	10	0.26
C-25968-A	1	Off-Road Equipment	10/13/2014	10	0.36
C-24242-A	1	Off-Road Equipment	10/14/2014	10	0.51
C-27852-A	1	Off-Road Equipment	10/14/2014	10	0.46
C-24241-A	1	Off-Road Equipment	10/14/2014	10	0.29
C-31148-A	1	Off-Road Equipment	10/14/2014	10	0.25
C-27029-A	1	Off-Road Equipment	10/14/2014	10	0.22
C-23362-A	1	Off-Road Equipment	10/14/2014	10	0.16
C-21718-A	1	Off-Road Equipment	10/14/2014	10	0.15
C-23845-A	1	Off-Road Equipment	10/14/2014	10	0.13
C-24174-A	1	Off-Road Equipment	10/15/2014	10	0.34
C-24186-A	1	Off-Road Equipment	10/15/2014	10	0.34
C-24182-A	1	Off-Road Equipment	10/15/2014	10	0.03
C-24657-A	1	Off-Road Equipment	10/20/2014	10	0.13
C-23758-A	1	Off-Road Equipment	10/21/2014	10	1.19
C-24828-A	1	Off-Road Equipment	10/21/2014	10	0.19
C-25524-A	1	Off-Road Equipment	10/22/2014	10	0.37
C-24556-A	1	Off-Road Equipment	10/22/2014	10	0.18
C-24767-A	1	Off-Road Equipment	10/22/2014	10	0.15
C-24205-A	1	Off-Road Equipment	10/22/2014	10	0.09
C-24149-A	1	Off-Road Equipment	10/23/2014	10	0.23
C-25189-A	1	Off-Road Equipment	10/23/2014	10	0.19

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-24401-A	1	Off-Road Equipment	10/24/2014	10	0.14
C-28215-A	1	Off-Road Equipment	10/24/2014	10	0.10
C-24761-A	1	Off-Road Equipment	10/25/2014	10	0.01
C-22493-A	1	Off-Road Equipment	10/27/2014	10	0.34
C-24826-A	1	Off-Road Equipment	10/27/2014	10	0.19
C-25087-A	1	Off-Road Equipment	10/29/2014	10	0.13
C-24967-A	1	Off-Road Equipment	10/30/2014	10	0.44
C-24763-A	1	Off-Road Equipment	10/30/2014	10	0.35
C-24405-A	1	Off-Road Equipment	10/30/2014	10	0.12
C-25132-A	1	Off-Road Equipment	10/31/2014	10	0.49
C-25131-A	1	Off-Road Equipment	10/31/2014	10	0.48
C-25163-A	1	Off-Road Equipment	11/01/2014	10	0.15
C-25168-A	1	Off-Road Equipment	11/01/2014	10	0.15
C-23196-A	1	Off-Road Equipment	11/04/2014	10	1.19
C-25378-A	1	Off-Road Equipment	11/04/2014	10	0.63
C-23473-A	1	Off-Road Equipment	11/05/2014	10	1.60
C-23709-A	1	Off-Road Equipment	11/05/2014	10	0.27
C-24278-A	1	Off-Road Equipment	11/05/2014	10	0.27
C-24697-A	1	Off-Road Equipment	11/05/2014	10	0.23
C-22078-A	1	Off-Road Equipment	11/05/2014	10	0.05
C-24554-A	1	Off-Road Equipment	11/07/2014	10	0.88
C-24147-A	1	Off-Road Equipment	11/07/2014	10	0.10
C-24603-A	1	Off-Road Equipment	11/10/2014	10	0.23
C-24366-A	1	Off-Road Equipment	11/11/2014	10	0.45
C-26382-A	1	Off-Road Equipment	11/12/2014	10	0.18
C-22274-A	1	Off-Road Equipment	11/12/2014	10	0.16
C-25643-A	1	Off-Road Equipment	11/13/2014	10	0.39
C-25644-A	1	Off-Road Equipment	11/13/2014	10	0.32
C-23967-A	1	Off-Road Equipment	11/13/2014	10	0.08
C-27623-A	1	Off-Road Equipment	11/14/2014	10	2.66
C-24651-A	1	Off-Road Equipment	11/18/2014	10	0.15
C-25288-A	1	Off-Road Equipment	11/18/2014	10	0.06
C-25287-A	1	Off-Road Equipment	11/19/2014	10	0.18
C-24836-A	1	Off-Road Equipment	11/20/2014	10	0.38
C-29748-A	1	Off-Road Equipment	11/20/2014	10	0.29
C-24964-A	1	Off-Road Equipment	11/20/2014	10	0.25
C-25299-A	1	Off-Road Equipment	11/20/2014	10	0.22
C-25290-A	1	Off-Road Equipment	11/20/2014	10	0.20
C-25013-A	1	Off-Road Equipment	11/21/2014	10	0.98
C-25032-A	1	Off-Road Equipment	11/24/2014	10	1.10
C-25030-A	1	Off-Road Equipment	11/24/2014	10	1.07
C-25039-A	1	Off-Road Equipment	11/24/2014	10	0.85
C-24498-A	1	Off-Road Equipment	11/24/2014	10	0.64
C-24496-A	1	Off-Road Equipment	11/24/2014	10	0.34
C-24497-A	1	Off-Road Equipment	11/24/2014	10	0.28
C-24197-A	1	Off-Road Equipment	11/24/2014	10	0.25
C-24495-A	1	Off-Road Equipment	11/24/2014	10	0.23

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-24494-A	1	Off-Road Equipment	11/24/2014	10	0.18
C-23726-A	1	Off-Road Equipment	11/25/2014	10	0.64
C-23904-A	1	Off-Road Equipment	11/25/2014	10	0.32
C-25868-A	1	Off-Road Equipment	11/26/2014	10	0.79
C-25674-A	1	Off-Road Equipment	11/26/2014	10	0.29
C-25219-A	1	Off-Road Equipment	11/26/2014	10	0.22
C-25028-A	1	Off-Road Equipment	11/28/2014	10	0.80
C-24437-A	1	Off-Road Equipment	12/01/2014	10	0.29
C-21810-A	1	Off-Road Equipment	12/04/2014	10	0.43
C-25831-A	1	Off-Road Equipment	12/04/2014	10	0.09
C-23748-A	1	Off-Road Equipment	12/04/2014	10	0.04
C-23747-A	1	Off-Road Equipment	12/04/2014	10	0.03
C-8799-A	1	Off-Road Equipment	12/08/2014	10	2.03
C-24823-A	1	Off-Road Equipment	12/08/2014	10	0.15
C-24825-A	1	Off-Road Equipment	12/08/2014	10	0.10
C-22766-A	1	Off-Road Equipment	12/09/2014	10	0.09
C-24438-A	1	Off-Road Equipment	12/10/2014	10	0.13
C-25446-A	1	Off-Road Equipment	12/11/2014	10	0.77
S-1771-A	1	Off-Road Equipment	12/11/2014	10	0.52
C-24835-A	1	Off-Road Equipment	12/11/2014	10	0.02
C-23846-A	1	Off-Road Equipment	12/14/2014	10	0.53
C-25136-A	1	Off-Road Equipment	12/15/2014	10	0.49
C-25138-A	1	Off-Road Equipment	12/15/2014	10	0.41
C-25381-A	1	Off-Road Equipment	12/16/2014	10	1.06
C-25680-A	1	Off-Road Equipment	12/16/2014	10	0.27
C-25683-A	1	Off-Road Equipment	12/16/2014	10	0.19
C-24477-A	1	Off-Road Equipment	12/17/2014	10	0.99
C-25464-A	1	Off-Road Equipment	12/17/2014	10	0.42
C-26262-A	1	Off-Road Equipment	12/17/2014	10	0.23
C-25833-A	1	Off-Road Equipment	12/18/2014	10	0.99
C-25834-A	1	Off-Road Equipment	12/18/2014	10	0.52
C-25015-A	1	Off-Road Equipment	12/18/2014	10	0.08
C-25014-A	1	Off-Road Equipment	12/19/2014	10	1.49
C-26003-A	1	Off-Road Equipment	12/19/2014	10	1.23
C-21264-A	1	Off-Road Equipment	12/19/2014	10	0.55
C-25091-A	1	Off-Road Equipment	12/20/2014	10	0.15
C-24446-A	1	Off-Road Equipment	12/22/2014	10	1.53
C-24445-A	1	Off-Road Equipment	12/22/2014	10	0.92
C-8382-A	1	Off-Road Equipment	12/22/2014	10	0.87
C-24591-A	1	Off-Road Equipment	12/22/2014	10	0.56
C-21809-A	1	Off-Road Equipment	12/22/2014	10	0.32
C-25034-A	1	Off-Road Equipment	12/23/2014	10	1.29
C-25029-A	1	Off-Road Equipment	12/23/2014	10	1.27
C-25033-A	1	Off-Road Equipment	12/23/2014	10	0.94
C-25579-A	1	Off-Road Equipment	12/23/2014	10	0.30
C-21900-A	1	Off-Road Equipment	12/23/2014	10	0.08
C-26646-A	1	Off-Road Equipment	12/24/2014	10	0.38

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-25679-A	1	Off-Road Equipment	12/24/2014	10	0.18
C-23546-A	1	Off-Road Equipment	12/24/2014	10	0.10
C-24848-A	1	Off-Road Equipment	12/26/2014	10	0.33
C-23592-A	1	Off-Road Equipment	12/26/2014	10	0.16
C-8956-B	2	Off-Road Equipment	12/29/2014	10	1.28
C-24760-A	1	Off-Road Equipment	12/29/2014	10	0.19
C-24476-A	1	Off-Road Equipment	12/29/2014	10	0.11
C-24690-A	1	Off-Road Equipment	12/30/2014	10	1.72
C-25642-A	1	Off-Road Equipment	12/30/2014	10	1.02
C-25019-A	1	Off-Road Equipment	12/30/2014	10	0.45
C-25241-A	1	Off-Road Equipment	12/30/2014	10	0.27
C-25244-A	1	Off-Road Equipment	12/30/2014	10	0.22
C-25171-A	1	Off-Road Equipment	12/30/2014	10	0.17
C-24408-A	1	Off-Road Equipment	12/30/2014	10	0.16
C-23715-A	1	Off-Road Equipment	12/31/2014	10	3.23
C-25018-A	1	Off-Road Equipment	12/31/2014	10	0.29
C-23365-A	1	Off-Road Equipment	12/31/2014	10	0.25
C-24280-A	1	Off-Road Equipment	01/06/2015	10	0.04
C-24649-A	1	Off-Road Equipment	01/08/2015	10	0.20
C-25407-A	1	Off-Road Equipment	01/13/2015	10	2.81
C-25530-A	1	Off-Road Equipment	01/13/2015	10	1.65
C-25563-A	1	Off-Road Equipment	01/13/2015	10	1.22
C-25027-A	1	Off-Road Equipment	01/14/2015	10	1.43
C-25035-A	1	Off-Road Equipment	01/14/2015	10	1.34
C-25025-A	1	Off-Road Equipment	01/14/2015	10	1.14
C-25126-A	1	Off-Road Equipment	01/14/2015	10	0.39
C-25125-A	1	Off-Road Equipment	01/14/2015	10	0.29
C-25577-A	1	Off-Road Equipment	01/20/2015	10	0.44
C-24962-A	1	Off-Road Equipment	01/20/2015	10	0.32
C-31059-A	1	Off-Road Equipment	01/20/2015	10	0.28
C-24963-A	1	Off-Road Equipment	01/20/2015	10	0.24
C-25472-A	1	Off-Road Equipment	01/20/2015	10	0.17
C-25365-A	1	Off-Road Equipment	01/22/2015	10	0.08
C-25366-A	1	Off-Road Equipment	01/22/2015	10	0.07
C-25367-A	1	Off-Road Equipment	01/22/2015	10	0.01
C-25368-A	1	Off-Road Equipment	01/22/2015	10	0.01
C-32302-A	1	Off-Road Equipment	01/28/2015	10	0.72
C-21469-A	1	Off-Road Equipment	01/29/2015	10	1.33
C-24906-A	1	Off-Road Equipment	01/29/2015	10	0.27
C-24905-A	1	Off-Road Equipment	01/29/2015	10	0.19
C-32389-A	1	Off-Road Equipment	01/29/2015	10	0.09
C-23950-A	1	Off-Road Equipment	01/30/2015	10	0.05
C-26098-A	1	Off-Road Equipment	02/02/2015	10	0.43
C-25685-A	1	Off-Road Equipment	02/05/2015	10	1.39
C-25569-A	1	Off-Road Equipment	02/05/2015	10	0.97
C-25570-A	1	Off-Road Equipment	02/05/2015	10	0.97
C-25010-A	1	Off-Road Equipment	02/05/2015	10	0.07

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-24139-A	1	Off-Road Equipment	02/06/2015	10	0.72
C-23876-A	1	Off-Road Equipment	02/10/2015	10	0.18
C-7741-B	2	Off-Road Equipment	02/12/2015	10	0.15
C-25092-A	1	Off-Road Equipment	02/13/2015	10	0.91
C-23643-A	1	Off-Road Equipment	02/13/2015	10	0.39
C-25687-A	1	Off-Road Equipment	02/16/2015	10	0.83
C-28204-A	1	Off-Road Equipment	02/19/2015	10	1.30
C-27398-A	1	Off-Road Equipment	02/20/2015	10	0.40
C-8958-B	2	Off-Road Equipment	02/21/2015	10	2.23
C-27638-A	1	Off-Road Equipment	02/23/2015	5	1.95
C-27639-A	1	Off-Road Equipment	02/23/2015	5	1.95
C-25162-A	1	Off-Road Equipment	02/23/2015	10	0.57
C-24145-A	1	Off-Road Equipment	02/25/2015	10	2.68
C-25529-A	1	Off-Road Equipment	02/25/2015	10	1.74
C-25041-A	1	Off-Road Equipment	02/26/2015	10	1.91
C-24213-A	1	Off-Road Equipment	02/27/2015	10	0.64
C-25638-A	1	Off-Road Equipment	02/27/2015	10	0.44
C-24762-A	1	Off-Road Equipment	02/27/2015	10	0.32
C-24599-A	1	Off-Road Equipment	02/27/2015	10	0.31
C-24600-A	1	Off-Road Equipment	02/27/2015	10	0.31
C-27618-A	1	Off-Road Equipment	02/27/2015	10	0.13
C-22333-A	1	Off-Road Equipment	02/27/2015	10	0.12
C-22335-A	1	Off-Road Equipment	02/27/2015	10	0.04
C-25578-A	1	Off-Road Equipment	03/03/2015	10	0.89
C-22436-A	1	Off-Road Equipment	03/04/2015	10	1.37
C-26274-A	1	Off-Road Equipment	03/10/2015	10	2.46
C-25519-A	1	Off-Road Equipment	03/11/2015	10	1.55
C-24239-A	1	Off-Road Equipment	03/12/2015	10	3.21
C-24279-A	1	Off-Road Equipment	03/12/2015	10	1.89
C-25568-A	1	Off-Road Equipment	03/17/2015	10	1.21
C-25681-A	1	Off-Road Equipment	03/19/2015	10	0.05
C-25682-A	1	Off-Road Equipment	03/19/2015	10	0.05
C-24214-A	1	Off-Road Equipment	03/20/2015	10	0.20
C-27290-A	1	Off-Road Equipment	03/21/2015	10	1.54
C-24759-A	1	Off-Road Equipment	03/23/2015	10	0.44
C-30868-A	1	Off-Road Equipment	03/24/2015	10	0.21
C-24433-A	1	Off-Road Equipment	03/26/2015	10	1.94
C-25251-A	1	Off-Road Equipment	03/26/2015	10	1.76
C-25459-A	1	Off-Road Equipment	03/27/2015	10	0.29
C-25462-A	1	Off-Road Equipment	03/27/2015	10	0.29
C-25463-A	1	Off-Road Equipment	03/27/2015	10	0.29
C-23269-A	1	Off-Road Equipment	03/27/2015	10	0.17
C-23885-A	1	Off-Road Equipment	03/27/2015	10	0.07
C-23888-A	1	Off-Road Equipment	03/27/2015	10	0.05
C-25880-A	1	Off-Road Equipment	03/30/2015	10	0.28
C-25881-A	1	Off-Road Equipment	03/30/2015	10	0.28
C-25878-A	1	Off-Road Equipment	03/30/2015	10	0.25

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-25879-A	1	Off-Road Equipment	03/30/2015	10	0.25
C-23837-A	1	Off-Road Equipment	03/31/2015	10	0.57
C-27291-A	1	Off-Road Equipment	03/31/2015	10	0.29
C-24598-A	1	Off-Road Equipment	04/02/2015	10	0.35
C-25086-A	1	Off-Road Equipment	04/06/2015	10	0.96
C-25186-A	1	Off-Road Equipment	04/06/2015	10	0.34
C-25808-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25809-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25810-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25811-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25812-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25813-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25815-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25816-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25817-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25820-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25821-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25822-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25823-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25824-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25893-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25894-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25897-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25760-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25776-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25781-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25782-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25783-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-28169-A	1	Off-Road Equipment	04/06/2015	10	0.01
C-25762-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25764-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25766-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25767-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25768-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25769-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25770-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25775-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25784-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25785-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25786-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25787-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25788-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25789-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25791-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25792-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25793-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25794-A	1	Off-Road Equipment	04/06/2015	10	0.00

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-25795-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25796-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25797-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25799-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25800-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25801-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25802-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25803-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25804-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25805-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25806-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25807-A	1	Off-Road Equipment	04/06/2015	10	0.00
C-25037-A	1	Off-Road Equipment	04/07/2015	10	0.17
C-25216-A	1	Off-Road Equipment	04/09/2015	10	2.22
C-25867-A	1	Off-Road Equipment	04/14/2015	10	1.01
C-29583-A	1	Off-Road Equipment	04/21/2015	10	0.24
C-27625-A	1	Off-Road Equipment	04/23/2015	10	0.35
C-24593-A	1	Off-Road Equipment	04/23/2015	10	0.17
C-24656-A	1	Off-Road Equipment	04/24/2015	10	0.41
C-24588-A	1	Off-Road Equipment	04/27/2015	10	0.30
C-24090-A	1	Off-Road Equipment	04/27/2015	10	0.19
C-24741-A	1	Off-Road Equipment	04/27/2015	10	0.03
C-24742-A	1	Off-Road Equipment	04/27/2015	10	0.03
C-24743-A	1	Off-Road Equipment	04/27/2015	10	0.03
C-24740-A	1	Off-Road Equipment	04/27/2015	10	0.03
C-24748-A	1	Off-Road Equipment	04/27/2015	10	0.03
C-24749-A	1	Off-Road Equipment	04/27/2015	10	0.03
C-24744-A	1	Off-Road Equipment	04/27/2015	10	0.01
C-25920-A	1	Off-Road Equipment	04/29/2015	10	0.60
C-25576-A	1	Off-Road Equipment	04/29/2015	10	0.57
C-25921-A	1	Off-Road Equipment	04/30/2015	10	0.84
C-25040-A	1	Off-Road Equipment	04/30/2015	10	0.65
C-24917-A	1	Off-Road Equipment	04/30/2015	10	0.13
C-24918-A	1	Off-Road Equipment	04/30/2015	10	0.09
C-23821-A	1	Off-Road Equipment	05/04/2015	10	0.20
C-24276-A	1	Off-Road Equipment	05/11/2015	10	0.89
C-23154-A	1	Off-Road Equipment	05/11/2015	10	0.38
C-25515-A	1	Off-Road Equipment	05/13/2015	10	2.12
C-24359-A	1	Off-Road Equipment	05/14/2015	10	0.14
C-24608-A	1	Off-Road Equipment	05/15/2015	10	0.86
C-25038-A	1	Off-Road Equipment	05/19/2015	10	0.18
C-25639-A	1	Off-Road Equipment	05/19/2015	10	0.12
C-25135-A	1	Off-Road Equipment	05/20/2015	10	0.49
C-24199-A	1	Off-Road Equipment	05/20/2015	10	0.28
C-24198-A	1	Off-Road Equipment	05/20/2015	10	0.12
C-24201-A	1	Off-Road Equipment	05/20/2015	10	0.02
C-24200-A	1	Off-Road Equipment	05/20/2015	10	0.01

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-27620-A	1	Off-Road Equipment	05/22/2015	10	1.59
C-27619-A	1	Off-Road Equipment	05/22/2015	10	1.45
C-8007-A	1	Off-Road Equipment	05/22/2015	10	0.32
C-27431-A	1	Off-Road Equipment	05/26/2015	10	0.62
C-24766-A	1	Off-Road Equipment	05/26/2015	10	0.17
C-24799-A	1	Off-Road Equipment	05/28/2015	10	0.28
C-25678-A	1	Off-Road Equipment	05/29/2015	10	2.65
C-24207-A	1	Off-Road Equipment	06/04/2015	10	0.15
C-23355-A	1	Off-Road Equipment	06/04/2015	10	0.13
C-23359-A	1	Off-Road Equipment	06/04/2015	10	0.12
C-38791-A	1	Off-Road Equipment	06/10/2015	10	0.14
C-25250-A	1	Off-Road Equipment	06/16/2015	10	0.41
C-25248-A	1	Off-Road Equipment	06/16/2015	10	0.23
C-26564-A	1	Off-Road Equipment	06/18/2015	10	0.22
C-26565-A	1	Off-Road Equipment	06/18/2015	10	0.22
C-26566-A	1	Off-Road Equipment	06/18/2015	10	0.22
C-25522-A	1	Off-Road Equipment	06/19/2015	10	1.53
C-25898-A	1	Off-Road Equipment	06/19/2015	10	0.21
C-8807-A	1	Off-Road Equipment	06/22/2015	10	0.64
C-25011-A	1	Off-Road Equipment	06/23/2015	10	0.09
C-24553-A	1	Off-Road Equipment	06/24/2015	10	0.61
C-25838-A	1	Off-Road Equipment	06/24/2015	10	0.47
C-26434-A	1	Off-Road Equipment	06/25/2015	10	0.57
C-26432-A	1	Off-Road Equipment	06/25/2015	10	0.44
C-25634-A	1	Off-Road Equipment	06/26/2015	10	0.21
C-26769-A	1	Off-Road Equipment	06/29/2015	10	0.42
C-25924-A	1	Off-Road Equipment	06/29/2015	10	0.20
C-25926-A	1	Off-Road Equipment	06/29/2015	10	0.17
C-26761-A	1	Off-Road Equipment	06/29/2015	10	0.14
C-24745-A	1	Off-Road Equipment	06/29/2015	10	0.03
C-24746-A	1	Off-Road Equipment	06/29/2015	10	0.03
C-24747-A	1	Off-Road Equipment	06/29/2015	10	0.03
C-25829-A	1	Off-Road Equipment	06/30/2015	10	2.30
C-25714-A	1	Off-Road Equipment	06/30/2015	10	1.27
C-25927-A	1	Off-Road Equipment	06/30/2015	10	0.70
C-26409-A	1	Off-Road Equipment	06/30/2015	10	0.25
C-26643-A	1	Off-Road Equipment	07/01/2015	10	0.16
C-24847-A	1	Off-Road Equipment	07/02/2015	10	0.16
C-24436-A	1	Off-Road Equipment	07/04/2015	10	0.19
C-37484-A	1	Off-Road Equipment	07/07/2015	10	0.42
C-26410-A	1	Off-Road Equipment	07/07/2015	10	0.13
C-30528-A	1	Off-Road Equipment	07/09/2015	10	0.26
C-30542-A	1	Off-Road Equipment	07/09/2015	10	0.25
C-25899-A	1	Off-Road Equipment	07/10/2015	10	0.17
C-29302-A	1	Off-Road Equipment	07/14/2015	10	2.02
C-26216-A	1	Off-Road Equipment	07/14/2015	10	1.99
C-24144-A	1	Off-Road Equipment	07/14/2015	10	0.23

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-26919-A	1	Off-Road Equipment	07/15/2015	10	0.70
C-27401-A	1	Off-Road Equipment	07/16/2015	10	0.26
C-26918-A	1	Off-Road Equipment	07/20/2015	10	0.61
C-25837-A	1	Off-Road Equipment	07/23/2015	10	0.67
C-26651-A	1	Off-Road Equipment	07/23/2015	10	0.56
C-27437-A	1	Off-Road Equipment	07/23/2015	10	0.29
C-27162-A	1	Off-Road Equipment	07/27/2015	10	0.79
C-26644-A	1	Off-Road Equipment	07/27/2015	10	0.11
C-27331-A	1	Off-Road Equipment	07/28/2015	10	0.22
C-27333-A	1	Off-Road Equipment	07/28/2015	10	0.13
C-27626-A	1	Off-Road Equipment	07/28/2015	10	0.13
C-27627-A	1	Off-Road Equipment	07/28/2015	10	0.10
C-27432-A	1	Off-Road Equipment	07/30/2015	10	0.84
C-25719-A	1	Off-Road Equipment	08/03/2015	10	0.31
C-28992-A	1	Off-Road Equipment	08/04/2015	10	0.10
C-26560-A	1	Off-Road Equipment	08/04/2015	10	0.01
C-25249-A	1	Off-Road Equipment	08/05/2015	10	0.34
C-25883-A	1	Off-Road Equipment	08/05/2015	10	0.24
C-22256-A	1	Off-Road Equipment	08/06/2015	10	0.13
C-27399-A	1	Off-Road Equipment	08/07/2015	10	0.17
C-24187-A	1	Off-Road Equipment	08/10/2015	10	0.49
C-24172-A	1	Off-Road Equipment	08/10/2015	10	0.11
C-24170-A	1	Off-Road Equipment	08/10/2015	10	0.07
C-26567-A	1	Off-Road Equipment	08/11/2015	10	1.25
C-27506-A	1	Off-Road Equipment	08/11/2015	10	1.01
C-26649-A	1	Off-Road Equipment	08/11/2015	10	0.21
C-24764-A	1	Off-Road Equipment	08/11/2015	10	0.11
C-26431-A	1	Off-Road Equipment	08/12/2015	10	3.65
C-28173-A	1	Off-Road Equipment	08/13/2015	10	0.66
C-25471-A	1	Off-Road Equipment	08/14/2015	10	0.05
C-26260-A	1	Off-Road Equipment	08/17/2015	10	0.42
C-25889-A	1	Off-Road Equipment	08/17/2015	10	0.25
C-28636-A	1	Off-Road Equipment	08/19/2015	10	0.82
C-25562-A	1	Off-Road Equipment	08/19/2015	10	0.60
C-24318-A	1	Off-Road Equipment	08/24/2015	10	3.32
C-25961-A	1	Off-Road Equipment	08/24/2015	10	1.64
C-27155-A	1	Off-Road Equipment	08/25/2015	10	0.30
C-21885-A	1	Off-Road Equipment	08/27/2015	10	0.50
C-27643-A	1	Off-Road Equipment	08/27/2015	10	0.36
C-25827-A	1	Off-Road Equipment	08/28/2015	10	0.78
C-26457-A	1	Off-Road Equipment	08/28/2015	10	0.42
C-26458-A	1	Off-Road Equipment	08/28/2015	10	0.39
C-26453-A	1	Off-Road Equipment	08/28/2015	10	0.11
C-25228-A	1	Off-Road Equipment	08/31/2015	10	0.04
C-27400-A	1	Off-Road Equipment	09/04/2015	10	1.19
C-26647-A	1	Off-Road Equipment	09/09/2015	10	0.18
C-26074-A	1	Off-Road Equipment	09/09/2015	10	0.12

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-26075-A	1	Off-Road Equipment	09/09/2015	10	0.11
C-26648-A	1	Off-Road Equipment	09/12/2015	10	0.37
C-26405-A	1	Off-Road Equipment	09/15/2015	10	1.04
C-28053-A	2	Off-Road Equipment	09/16/2015	10	0.26
C-23541-A	1	Off-Road Equipment	09/16/2015	10	0.05
C-27503-A	1	Off-Road Equipment	09/17/2015	10	0.29
C-27504-A	1	Off-Road Equipment	09/17/2015	10	0.29
C-26188-A	1	Off-Road Equipment	09/18/2015	10	0.21
C-26562-A	1	Off-Road Equipment	09/18/2015	10	0.21
C-27508-A	1	Off-Road Equipment	09/23/2015	10	1.84
C-27507-A	1	Off-Road Equipment	09/23/2015	10	1.14
C-25374-A	1	Off-Road Equipment	09/25/2015	10	0.42
C-25371-A	1	Off-Road Equipment	09/25/2015	10	0.40
C-25375-A	1	Off-Road Equipment	09/25/2015	10	0.39
C-25372-A	1	Off-Road Equipment	09/25/2015	10	0.35
C-25376-A	1	Off-Road Equipment	09/25/2015	10	0.33
C-25886-A	1	Off-Road Equipment	09/25/2015	10	0.25
C-25888-A	1	Off-Road Equipment	09/25/2015	10	0.19
C-27995-A	1	Off-Road Equipment	09/29/2015	10	0.51
C-26404-A	1	Off-Road Equipment	09/29/2015	10	0.03
C-27026-A	1	Off-Road Equipment	09/30/2015	10	1.16
C-27024-A	1	Off-Road Equipment	09/30/2015	10	1.12
C-27025-A	1	Off-Road Equipment	09/30/2015	10	1.12
C-27433-A	1	Off-Road Equipment	09/30/2015	10	0.22
C-29671-A	1	Off-Road Equipment	09/30/2015	10	0.20
C-27436-A	1	Off-Road Equipment	09/30/2015	10	0.19
C-26936-A	1	Off-Road Equipment	09/30/2015	10	0.09
C-27197-A	1	Off-Road Equipment	10/01/2015	10	0.19
C-27192-A	1	Off-Road Equipment	10/01/2015	10	0.13
C-27791-A	1	Off-Road Equipment	10/05/2015	10	0.46
C-27632-A	1	Off-Road Equipment	10/05/2015	10	0.38
C-26201-A	1	Off-Road Equipment	10/08/2015	10	1.02
C-26198-A	1	Off-Road Equipment	10/08/2015	10	0.87
C-27168-A	1	Off-Road Equipment	10/12/2015	10	0.11
C-27165-A	1	Off-Road Equipment	10/12/2015	10	0.07
C-27677-A	1	Off-Road Equipment	10/13/2015	10	0.51
C-27679-A	1	Off-Road Equipment	10/13/2015	10	0.51
C-27680-A	1	Off-Road Equipment	10/13/2015	10	0.51
C-27682-A	1	Off-Road Equipment	10/13/2015	10	0.51
C-27684-A	1	Off-Road Equipment	10/13/2015	10	0.51
C-27689-A	1	Off-Road Equipment	10/13/2015	10	0.51
C-27690-A	1	Off-Road Equipment	10/13/2015	10	0.51
C-27687-A	1	Off-Road Equipment	10/13/2015	10	0.43
C-27688-A	1	Off-Road Equipment	10/13/2015	10	0.43
C-27691-A	1	Off-Road Equipment	10/13/2015	10	0.43
C-27671-A	1	Off-Road Equipment	10/13/2015	10	0.42
C-26749-A	1	Off-Road Equipment	10/15/2015	10	0.81

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-24550-A	1	Off-Road Equipment	10/15/2015	10	0.41
C-27788-A	1	Off-Road Equipment	10/15/2015	10	0.27
C-25966-A	1	Off-Road Equipment	10/19/2015	10	0.22
C-27841-A	1	Off-Road Equipment	10/26/2015	10	0.33
C-27849-A	1	Off-Road Equipment	10/26/2015	10	0.31
C-31045-A	1	Off-Road Equipment	10/26/2015	10	0.28
C-27794-A	1	Off-Road Equipment	10/26/2015	10	0.18
C-27847-A	1	Off-Road Equipment	10/26/2015	10	0.16
C-27793-A	1	Off-Road Equipment	10/26/2015	10	0.16
C-27796-A	1	Off-Road Equipment	10/26/2015	10	0.03
C-25456-A	1	Off-Road Equipment	10/27/2015	10	0.27
C-25457-A	1	Off-Road Equipment	10/27/2015	10	0.27
C-25458-A	1	Off-Road Equipment	10/27/2015	10	0.27
C-28058-A	1	Off-Road Equipment	10/27/2015	10	0.10
C-29272-A	1	Off-Road Equipment	10/28/2015	10	1.16
C-26220-A	1	Off-Road Equipment	10/28/2015	10	0.68
C-28833-A	1	Off-Road Equipment	10/28/2015	10	0.43
C-27792-A	1	Off-Road Equipment	10/28/2015	10	0.20
C-28175-A	1	Off-Road Equipment	10/28/2015	10	0.20
C-26080-A	1	Off-Road Equipment	10/29/2015	10	0.71
C-30540-A	1	Off-Road Equipment	10/29/2015	10	0.19
C-30530-A	1	Off-Road Equipment	10/29/2015	10	0.16
C-27795-A	1	Off-Road Equipment	10/29/2015	10	0.09
C-26759-A	1	Off-Road Equipment	10/30/2015	10	4.43
C-25370-A	1	Off-Road Equipment	10/30/2015	10	1.74
C-25373-A	1	Off-Road Equipment	10/30/2015	10	1.65
C-25377-A	1	Off-Road Equipment	10/30/2015	10	1.61
C-27954-A	1	Off-Road Equipment	10/30/2015	10	0.39
C-27840-A	1	Off-Road Equipment	11/02/2015	10	0.59
C-21685-B	2	Off-Road Equipment	11/03/2015	10	5.07
C-28001-A	1	Off-Road Equipment	11/04/2015	10	1.09
C-22299-B	2	Off-Road Equipment	11/05/2015	10	0.84
C-26219-A	1	Off-Road Equipment	11/09/2015	10	0.13
C-32030-A	1	Off-Road Equipment	11/10/2015	10	1.61
C-27996-A	1	Off-Road Equipment	11/10/2015	10	0.82
C-28060-A	1	Off-Road Equipment	11/10/2015	10	0.20
C-28063-A	1	Off-Road Equipment	11/10/2015	10	0.11
C-27958-A	1	Off-Road Equipment	11/13/2015	10	0.15
C-27843-A	1	Off-Road Equipment	11/16/2015	10	0.23
C-25887-A	1	Off-Road Equipment	11/18/2015	10	0.19
C-29203-A	1	Off-Road Equipment	11/18/2015	10	0.06
C-29212-A	1	Off-Road Equipment	11/18/2015	10	0.06
C-29227-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29229-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29231-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29233-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29234-A	1	Off-Road Equipment	11/18/2015	10	0.05

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-29235-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29239-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29247-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29248-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29249-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29250-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29251-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29252-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-29253-A	1	Off-Road Equipment	11/18/2015	10	0.05
C-28981-A	1	Off-Road Equipment	11/18/2015	10	0.04
C-28982-A	1	Off-Road Equipment	11/18/2015	10	0.04
C-28984-A	1	Off-Road Equipment	11/18/2015	10	0.04
C-28985-A	1	Off-Road Equipment	11/18/2015	10	0.04
C-28988-A	1	Off-Road Equipment	11/18/2015	10	0.04
C-28990-A	1	Off-Road Equipment	11/18/2015	10	0.04
C-29208-A	1	Off-Road Equipment	11/18/2015	10	0.03
C-28676-A	1	Off-Road Equipment	11/19/2015	10	0.08
C-28207-A	1	Off-Road Equipment	11/20/2015	10	0.63
C-27789-A	1	Off-Road Equipment	11/20/2015	10	0.22
C-31019-A	1	Off-Road Equipment	11/23/2015	10	1.34
C-27631-A	1	Off-Road Equipment	11/24/2015	10	0.38
C-27441-A	1	Off-Road Equipment	11/24/2015	10	0.23
C-27435-A	1	Off-Road Equipment	11/24/2015	10	0.13
C-29213-A	1	Off-Road Equipment	11/25/2015	10	0.37
C-27845-A	1	Off-Road Equipment	11/30/2015	10	1.73
C-31029-A	1	Off-Road Equipment	11/30/2015	10	1.61
C-26835-A	1	Off-Road Equipment	11/30/2015	10	1.19
C-29574-A	1	Off-Road Equipment	11/30/2015	10	0.78
C-30250-A	1	Off-Road Equipment	11/30/2015	10	0.07
C-27694-A	1	Off-Road Equipment	12/02/2015	10	0.06
C-30468-A	1	Off-Road Equipment	12/02/2015	10	0.06
C-30644-A	1	Off-Road Equipment	12/02/2015	10	0.06
C-32716-A	1	Off-Road Equipment	12/05/2015	10	0.21
C-30641-A	1	Off-Road Equipment	12/05/2015	10	0.17
C-27790-A	1	Off-Road Equipment	12/07/2015	10	1.18
C-25448-A	1	Off-Road Equipment	12/07/2015	10	0.25
C-32062-A	1	Off-Road Equipment	12/08/2015	10	1.69
C-29779-A	1	Off-Road Equipment	12/11/2015	10	0.18
C-31910-A	1	Off-Road Equipment	12/15/2015	10	0.41
C-25977-A	1	Off-Road Equipment	12/16/2015	10	1.39
C-25978-A	1	Off-Road Equipment	12/16/2015	10	0.93
C-26267-A	1	Off-Road Equipment	12/18/2015	10	0.07
C-26400-A	1	Off-Road Equipment	12/20/2015	10	0.01
C-28203-A	1	Off-Road Equipment	12/21/2015	10	0.32
C-27955-A	1	Off-Road Equipment	12/21/2015	10	0.16
C-27956-A	1	Off-Road Equipment	12/21/2015	10	0.16
C-29775-A	1	Off-Road Equipment	12/21/2015	10	0.15

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-29226-A	1	Off-Road Equipment	12/21/2015	10	0.06
C-29201-A	1	Off-Road Equipment	12/21/2015	10	0.06
C-29202-A	1	Off-Road Equipment	12/21/2015	10	0.06
C-29154-A	1	Off-Road Equipment	12/21/2015	10	0.06
C-29214-A	1	Off-Road Equipment	12/21/2015	10	0.06
C-29232-A	1	Off-Road Equipment	12/21/2015	10	0.05
C-30193-A	1	Off-Road Equipment	12/21/2015	10	0.05
C-29215-A	1	Off-Road Equipment	12/21/2015	10	0.04
C-29216-A	1	Off-Road Equipment	12/21/2015	10	0.04
C-29217-A	1	Off-Road Equipment	12/21/2015	10	0.04
C-29221-A	1	Off-Road Equipment	12/21/2015	10	0.04
C-29224-A	1	Off-Road Equipment	12/21/2015	10	0.04
C-29225-A	1	Off-Road Equipment	12/21/2015	10	0.04
C-28979-A	1	Off-Road Equipment	12/21/2015	10	0.04
C-28987-A	1	Off-Road Equipment	12/21/2015	10	0.04
C-29204-A	1	Off-Road Equipment	12/21/2015	10	0.03
C-29206-A	1	Off-Road Equipment	12/21/2015	10	0.03
C-29209-A	1	Off-Road Equipment	12/21/2015	10	0.03
C-29210-A	1	Off-Road Equipment	12/21/2015	10	0.03
C-29211-A	1	Off-Road Equipment	12/21/2015	10	0.03
C-29303-A	1	Off-Road Equipment	12/22/2015	10	1.65
C-29306-A	1	Off-Road Equipment	12/22/2015	10	0.84
C-30467-A	1	Off-Road Equipment	12/22/2015	10	0.44
C-29938-A	1	Off-Road Equipment	12/22/2015	10	0.25
C-28170-A	1	Off-Road Equipment	12/22/2015	10	0.09
C-30146-A	1	Off-Road Equipment	12/23/2015	10	0.39
C-39035-A	1	Off-Road Equipment	12/23/2015	10	0.26
C-26645-A	1	Off-Road Equipment	12/23/2015	10	0.01
C-29856-A	1	Off-Road Equipment	12/28/2015	10	2.67
C-28669-A	1	Off-Road Equipment	12/28/2015	10	0.18
C-26180-A	1	Off-Road Equipment	12/28/2015	10	0.12
C-26187-A	1	Off-Road Equipment	12/28/2015	10	0.12
C-26196-A	1	Off-Road Equipment	12/28/2015	10	0.12
C-26186-A	1	Off-Road Equipment	12/28/2015	10	0.06
C-33316-A	1	Off-Road Equipment	12/29/2015	10	2.35
C-26200-A	1	Off-Road Equipment	12/29/2015	10	1.17
C-26199-A	1	Off-Road Equipment	12/29/2015	10	1.12
C-28206-A	1	Off-Road Equipment	12/29/2015	10	1.07
C-30147-A	1	Off-Road Equipment	12/29/2015	10	0.93
C-31313-A	1	Off-Road Equipment	12/29/2015	10	0.11
C-31842-A	1	Off-Road Equipment	12/29/2015	10	0.09
C-8657-A	1	Off-Road Equipment	12/30/2015	10	1.01
C-25928-A	1	Off-Road Equipment	12/30/2015	10	0.83
C-36892-A	1	Off-Road Equipment	12/30/2015	10	0.36
C-27998-A	1	Off-Road Equipment	12/30/2015	10	0.19
C-24602-A	1	Off-Road Equipment	12/30/2015	10	0.15
C-21883-A	1	Off-Road Equipment	12/30/2015	10	0.12

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-27960-A	1	Off-Road Equipment	12/30/2015	10	0.02
C-30715-A	1	Off-Road Equipment	12/30/2015	10	0.02
C-26758-A	1	Off-Road Equipment	12/31/2015	10	5.54
C-30237-A	1	Off-Road Equipment	12/31/2015	10	2.56
C-28004-A	1	Off-Road Equipment	12/31/2015	10	0.64
C-24780-B	2	Off-Road Equipment	12/31/2015	10	0.51
C-30810-A	1	Off-Road Equipment	12/31/2015	10	0.45
C-27851-A	1	Off-Road Equipment	12/31/2015	10	0.01
C-31193-A	1	Off-Road Equipment	01/04/2016	10	0.60
C-29299-A	1	Off-Road Equipment	01/04/2016	10	0.46
C-29300-A	1	Off-Road Equipment	01/04/2016	10	0.46
C-29301-A	1	Off-Road Equipment	01/04/2016	10	0.41
C-30011-A	1	Off-Road Equipment	01/04/2016	10	0.18
C-41048-A	1	Off-Road Equipment	01/04/2016	10	0.14
C-30333-A	1	Off-Road Equipment	01/11/2016	10	2.43
C-31504-A	1	Off-Road Equipment	01/11/2016	10	0.23
C-30918-A	2	Off-Road Equipment	01/13/2016	10	0.50
C-28818-A	1	Off-Road Equipment	01/13/2016	10	0.35
C-26265-A	1	Off-Road Equipment	01/13/2016	10	0.14
C-29375-A	1	Off-Road Equipment	01/13/2016	10	0.02
C-27535-A	1	Off-Road Equipment	01/14/2016	10	0.94
C-41050-A	1	Off-Road Equipment	01/14/2016	10	0.08
C-26214-A	1	Off-Road Equipment	01/15/2016	10	0.85
C-26436-A	1	Off-Road Equipment	01/15/2016	10	0.71
C-27953-A	1	Off-Road Equipment	01/15/2016	10	0.29
C-29869-A	1	Off-Road Equipment	01/18/2016	10	0.25
C-29846-A	1	Off-Road Equipment	01/18/2016	10	0.09
C-27543-A	1	Off-Road Equipment	01/20/2016	10	0.94
C-23844-A	1	Off-Road Equipment	01/20/2016	10	0.45
C-27552-A	1	Off-Road Equipment	01/20/2016	10	0.38
C-27553-A	1	Off-Road Equipment	01/20/2016	10	0.38
C-27554-A	1	Off-Road Equipment	01/20/2016	10	0.38
C-27202-A	1	Off-Road Equipment	01/21/2016	10	2.22
C-27203-A	1	Off-Road Equipment	01/21/2016	10	1.93
C-31841-A	1	Off-Road Equipment	01/21/2016	10	0.04
C-26939-A	1	Off-Road Equipment	01/28/2016	10	0.41
C-24765-A	1	Off-Road Equipment	01/29/2016	10	0.23
C-26182-A	1	Off-Road Equipment	02/10/2016	10	0.03
C-26185-A	1	Off-Road Equipment	02/10/2016	10	0.03
C-26190-A	1	Off-Road Equipment	02/10/2016	10	0.03
C-26191-A	1	Off-Road Equipment	02/10/2016	10	0.02
C-28202-A	1	Off-Road Equipment	02/12/2016	10	0.34
C-30041-A	1	Off-Road Equipment	02/16/2016	10	0.63
C-30043-A	1	Off-Road Equipment	02/16/2016	10	0.56
C-25871-A	1	Off-Road Equipment	02/17/2016	10	0.39
C-25872-A	1	Off-Road Equipment	02/17/2016	10	0.09
C-31314-A	1	Off-Road Equipment	02/18/2016	10	0.15

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-31691-A	1	Off-Road Equipment	02/19/2016	10	2.21
C-28080-A	1	Off-Road Equipment	02/22/2016	10	0.83
C-30417-A	1	Off-Road Equipment	02/23/2016	10	0.21
C-32006-A	1	Off-Road Equipment	02/24/2016	10	0.12
C-25723-A	1	Off-Road Equipment	02/24/2016	10	0.09
C-28947-A	1	Off-Road Equipment	02/25/2016	10	1.23
C-39742-A	1	Off-Road Equipment	02/25/2016	10	1.01
C-30647-A	1	Off-Road Equipment	02/25/2016	10	0.46
C-32814-A	1	Off-Road Equipment	02/25/2016	10	0.23
C-32815-A	1	Off-Road Equipment	02/25/2016	10	0.23
C-25580-A	1	Off-Road Equipment	02/26/2016	10	0.03
C-33523-A	1	Off-Road Equipment	02/29/2016	10	0.25
C-31838-A	1	Off-Road Equipment	02/29/2016	10	0.01
C-30335-A	1	Off-Road Equipment	03/01/2016	10	2.43
C-29442-A	1	Off-Road Equipment	03/01/2016	10	0.31
C-26763-A	1	Off-Road Equipment	03/03/2016	10	0.63
C-27797-A	1	Off-Road Equipment	03/03/2016	10	0.45
C-25967-A	1	Off-Road Equipment	03/07/2016	10	0.18
C-28673-A	1	Off-Road Equipment	03/08/2016	10	0.04
C-27495-A	1	Off-Road Equipment	03/09/2016	10	0.91
C-30551-A	1	Off-Road Equipment	03/09/2016	10	0.59
C-30774-A	1	Off-Road Equipment	03/09/2016	10	0.39
C-30544-A	1	Off-Road Equipment	03/09/2016	10	0.27
C-36893-A	1	Off-Road Equipment	03/10/2016	10	0.32
C-29747-A	1	Off-Road Equipment	03/10/2016	10	0.17
C-30724-A	1	Off-Road Equipment	03/10/2016	10	0.11
C-29576-A	1	Off-Road Equipment	03/11/2016	10	0.75
C-40935-A	1	Off-Road Equipment	03/11/2016	10	0.25
C-31194-A	1	Off-Road Equipment	03/14/2016	10	0.13
C-27783-A	1	Off-Road Equipment	03/16/2016	10	0.11
C-27622-A	1	Off-Road Equipment	03/16/2016	10	0.06
C-32160-A	1	Off-Road Equipment	03/16/2016	10	0.05
C-31024-A	1	Off-Road Equipment	03/17/2016	10	0.11
C-43367-A	1	Off-Road Equipment	03/18/2016	10	0.64
C-33891-A	1	Off-Road Equipment	03/18/2016	10	0.20
C-27695-A	1	Off-Road Equipment	03/20/2016	10	0.16
C-33894-A	1	Off-Road Equipment	03/21/2016	10	0.18
C-26377-A	1	Off-Road Equipment	03/21/2016	10	0.14
C-29269-A	1	Off-Road Equipment	03/22/2016	10	0.72
C-30249-A	1	Off-Road Equipment	03/24/2016	10	2.35
C-44922-A	1	Off-Road Equipment	03/24/2016	10	0.16
C-30905-A	1	Off-Road Equipment	03/25/2016	10	0.33
C-31834-A	1	Off-Road Equipment	03/28/2016	10	0.44
C-31833-A	1	Off-Road Equipment	03/28/2016	10	0.23
C-41049-A	1	Off-Road Equipment	03/29/2016	10	0.19
C-25874-A	1	Off-Road Equipment	03/29/2016	10	0.11
C-25873-A	1	Off-Road Equipment	03/29/2016	10	0.11

Project Number	Unit	Source Category	Implementation Date	Project Life	Annual Nox Adjusted tons
C-30807-A	1	Off-Road Equipment	03/30/2016	10	0.41
C-26653-A	1	Off-Road Equipment	03/30/2016	10	0.25
C-29297-A	1	Off-Road Equipment	03/31/2016	10	0.62
C-29298-A	1	Off-Road Equipment	03/31/2016	10	0.62
C-37191-A	1	Off-Road Equipment	03/31/2016	10	0.53
C-44875-A	1	Off-Road Equipment	03/31/2016	10	0.13
C-30037-A	1	Off-Road Equipment	04/05/2016	10	0.35
C-26401-A	1	Off-Road Equipment	04/05/2016	10	0.06
C-27696-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27697-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27699-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27700-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27701-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27702-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27703-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27705-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27706-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27707-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27708-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27709-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27710-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27711-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27712-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27713-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27714-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27715-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27716-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27717-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27718-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27719-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27720-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-27721-A	1	Off-Road Equipment	04/06/2016	10	0.21
C-33404-A	1	Off-Road Equipment	04/11/2016	10	0.08
C-33405-A	1	Off-Road Equipment	04/11/2016	10	0.08
C-43364-A	1	Off-Road Equipment	04/12/2016	10	0.38
C-32476-A	1	Off-Road Equipment	04/13/2016	10	0.21
C-33040-A	1	Off-Road Equipment	04/15/2016	10	0.59
C-32713-A	1	Off-Road Equipment	04/28/2016	10	0.93
C-31642-A	1	Off-Road Equipment	04/29/2016	10	0.12
C-31269-A	1	Off-Road Equipment	05/06/2016	10	0.59
C-38567-A	1	Off-Road Equipment	05/20/2016	10	0.16
Total – tons per day					3.51

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