

Data Required	Source	Data Collection Frequency	Code 250 Data Reception Frequency
<b>Boilers: EU24-1 through EU24-5</b>	<b>Central Power Plant (B24)</b>	<b>POC: Keene Hall Ext. 6-0947</b>	
Boiler Fuel Use (NG, LFG, and FO)	CPP Monthly Report	Daily	Monthly (15 <sup>th</sup> of following month)
Boiler Operating Hours (NG, LFG, and FO)	CPP Monthly Report	Daily	Monthly (15 <sup>th</sup> of following month)
Total Steam Produced	CPP Monthly Report	Daily	Monthly (15 <sup>th</sup> of following month)
Flue Gas NO <sub>x</sub> and O <sub>2</sub> Concentrations	CPP Monthly Report	Daily	Monthly (15 <sup>th</sup> of following month)
Annual Inspection Certificate	Combustion Performance Records	Per Inspection	Per Inspection (Within 7 days)
NOx Meter Calibration Records	NOx Meter Calibration Records	Per Calibration	Per Calibration (Within 7 days)
Visual Observation of Emissions (FO)	Visual Observation of Emissions Log	Annually	Annually (By December 31)
Preventive Maintenance Records	Maximo	Per Maintenance	Annually (January 15)
Training Program Attendance Records	Training Attendance Log	Per training	Per Training (within 7 days)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Emergency Generators: EU24C-1 through EU24C-4, EU24C-6, and EU24C-8; EU31-1 through EU31-5</b>	<b>Central Power Plant (B24 and B31)</b>	<b>POC: Keene Hall Ext. 6-0947</b>	
Generator Operating Hours	CPP Monthly Report	Daily	Monthly (15 <sup>th</sup> of following month)
Reason for Generator Operation	CPP Monthly Report	Daily	Monthly (15 <sup>th</sup> of following month)
Preventive Maintenance Records	Maximo	Per Maintenance	Annually (January 15)
Training Program Attendance Records	Training Attendance Log	Per training	Per Training (within 7 days)
Deviation Notification	POC	Per Event	Upon Discovery

<b>Emergency Generators: EU7-2, EU10-3, and EU29-1</b>	<b>B7, B10, and B29 lots</b>	<b>POC: David Getz Ext. 6-9156</b>	
Generator Operating Hours	Generator Run Logs	Daily	Monthly (15 <sup>th</sup> of following month)
Reason for Generator Operation	Generator Run Logs	Daily	Monthly (15 <sup>th</sup> of following month)
Preventive Maintenance Records	Maximo	Per Maintenance	Annually (January 15)
Training Program Attendance Records	Training Attendance Log	Per training	Per Training (within 7 days)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Emergency Generator: EU7-3</b>	<b>B7 lot</b>	<b>POC: Troy Richardson Ext. 6-2775</b>	
Generator Operating Hours	Generator Run Log	Daily	Monthly (15 <sup>th</sup> of following month)
Reason for Generator Operation	Generator Run Log	Daily	Monthly (15 <sup>th</sup> of following month)
Preventive Maintenance Records	Test Inspection Checklist	Per Maintenance	Annually (January 15)
Training Program Attendance Records	Training Attendance Log	Per training	Per Training (within 7 days)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Space Heating Boilers: EU97-1; EU302-1 and EU302-3</b>	<b>Area 300</b>	<b>POC: Evelyn Baskin Ext. 6-7259 (for Washington Gas invoices)</b>	
B97 Fuel Usage	Washington Gas Invoices	Monthly	Monthly (15 <sup>th</sup> of following month)
B302 Fuel Usage	Washington Gas Invoices	Monthly	Monthly (15 <sup>th</sup> of following month)
Preventive Maintenance Records	Maximo	Per Maintenance	Annually (January 15)
Training Program Attendance Records	Training Attendance Log	Per training	Per Training (within 7 days)
Deviation Notification	POC	Per Event	Upon Discovery

<b>Space Heating Boilers: EU35-1 and EU35-2</b>	<b>B35</b>	<b>POC: Evelyn Baskin Ext. 6-7259 (for Washington Gas invoices)</b>	
B35 Fuel Usage	Washington Gas Invoices	Monthly	Monthly (15 <sup>th</sup> of following month)
Preventive Maintenance Records	Maximo	Per Maintenance	Annually (January 15)
Training Program Attendance Records	Training Attendance Log	Per training	Per Training (within 7 days)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Paint Booths #1 and #2 and Curing Oven: EU4-2, EU4-3, and EU4-6</b>	<b>Surface Coating Operations (B4)</b>	<b>POC: Grace Miller Ext. 6-5738</b>	
Daily Material Usage	Material Usage Log	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Material Safety Data Sheet	HMMS	Per Purchase	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Preventive Maintenance Records	Material Usage Log	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Visual Observation of Emissions	Visual Observation of Emissions Log	Annually	Annually (By December 31)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Paint Spray Booth #3: EU5A-3</b>	<b>Surface Coating Operations (B5A)</b>	<b>POC: Ronald Glenn Ext. 6-0101</b>	
Daily Material Usage	Material Usage Log	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Material Safety Data Sheets	HMMS	Per Purchase	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Preventive Maintenance Records	Maintenance Log	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Visual Observation of Emissions	Visual Observation of Emissions Log	Annually	Annually (By December 31)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Electro-Chemical Plating Shop Process Lines: EU5-2, EU5-4, and EU5-6</b>	<b>Plating Shop (B5)</b>	<b>POC: Wellington Abhilashi Ext. 6-2748</b>	
Daily Material Usage	HMMS	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Preventive Maintenance Records	Air Control Inspection Records	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Visual Observation of emissions	Visual Observation of Emissions Log	Annually	Annually (By December 31)
Deviation Notification	POC	Per Event	Upon Discovery

<b>Fuel Storage and dispensing: EU27-2 and EU27-3</b>	<b>Above Storage Tanks (B27)</b>	<b>POC: David Bast Ext.6-6340</b>	
Gasoline Throughput	Gasoline Inventory	Daily	Annually (January 15)
E85 Throughput	E85 Inventory	Daily	Annually (January 15)
Leak Test Records	Leak Test Log	Monthly	Annually (January 15)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Clean Room Processes: EU30-1 thru EU30-8</b>	<b>Clean Room (B30)</b>	<b>POC: Manuel Balvin Ext. 6-5364</b>	
Daily Material Usage	Material Usage Log	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Material Safety Data Sheets	HMMS	Per Purchase	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Preventive Maintenance Records	Maximo	Per Maintenance	Annually (January 15)
Visual Observation of Emissions	Visual Observation of Emissions Log	Annually	Annually (By December 31)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Vapor Degreaser: EU7-4</b>	<b>B7</b>	<b>POC: David Hughes Ext. 6-4986</b>	
Daily Material Usage	Material Usage Log	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Daily Halogenated HAP solvent content	Material Usage Log	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Preventive Maintenance Records	Maintenance Log	Daily	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Material Safety Data Sheet	HMMS	Per Purchase	Quarterly (20 <sup>th</sup> Apr, Jul, Oct, Jan)
Deviation Notification	POC	Per Event	Upon Discovery
<b>Total Natural Gas Use</b>	<b>Center Wide</b>	<b>Washington Gas website <a href="https://bbs.washgas.com/Pages/Login.aspx">https://bbs.washgas.com/Pages/Login.aspx</a></b>	
Facility-Wide Natural Gas Usage	Washington Gas Usage Report	Daily	Monthly (15 <sup>th</sup> of following month)

Jan-20		Feb-20		Mar-20	
Received	Comment	Received	Comment	Received	Comment
√	December data, received 1/8/20	√	January data, received 2/11/20	√	February data, received 3/12/20
√	December data, received 1/8/20	√	January data, received 2/11/20	√	February data, received 3/12/20
√	December data, received 1/8/20	√	January data, received 2/11/20	√	February data, received 3/12/20
√	December data, received 1/8/20	√	January data, received 2/11/20	√	February data, received 3/12/20
×	Annual data, not received yet	×	Annual data, not received yet	×	Annual data, not received yet
√	Up to date	√	Up to date	√	Up to date
×	Annual data, not received yet	×	Annual data, not received yet	×	Annual data, not received yet
√	December PM in Maximo for all	√	January PM in Maximo for all	√	February PM in Maximo for all
√	Up to date	√	Up to date	√	Up to date
	No Deviation in December		No Deviation in January		No Deviation in February
√	December data, received 1/8/20	√	January data, received 2/11/20	√	February data, received 3/12/20
√	December data, received 1/8/20	√	January data, received 2/11/20	√	February data, received 3/12/20
√	December PM in Maximo for all	√	January PM in Maximo for all	√	February PM in Maximo for all
√	Up to date	√	Up to date	√	Up to date
	No Deviation in December		No Deviation in January		No Deviation in February

×	No runs in December	√	January data, received 1/17/20	×	No runs in February
×	No runs in December	√	January data, received 1/17/20	×	No runs in February
√	December PM in Maximo for all	√	January PM in Maximo for all	√	February PM in Maximo for all
√	Up to date	√	Up to date	√	Up to date
	No Deviation in December		No Deviation in January		No Deviation in February
√	December data, received 1/16/20	√	January data, received 2/20/20	√	February data, received 3/17/20
√	December data, received 1/16/20	√	January data, received 2/20/20	√	February data, received 3/17/20
√	December PM records, received 1/16/20	√	January PM records, received 2/20/20	√	February PM in Maximo
√	Up to date	√	Up to date	√	Up to date
	No Deviation in December		No Deviation in January		No Deviation in February
×	December data, not received yet, Received 1	×	January data, not received yet, received 3/2/	×	February data, not received yet, received 3/3
×	December data, not received yet, Received 1	×	January data, not received yet, received 3/2/	×	February data, not received yet, received 3/3
×	No PM in December	×	No PM in January	×	No PM in February
√	Up to date	√	Up to date	√	Up to date
	No Deviation in December		No Deviation in January		No Deviation in February

×	December data, not received yet, Received 1	×	January data, not received yet, received 3/2/	×	February data, not received yet, received 3/3
×	No PM in December	×	No PM in January	×	No PM in February
√	Up to date	√	Up to date	√	Up to date
	No Deviation in December		No Deviation in January		No Deviation in February
×	4th quarter 19 data, not received yet, received 1/24/20		No data required		No data required
√	In HMMS		No data required		No data required
×	4th quarter 19 data, not received yet, received 1/24/20		No data required		No data required
×	Annual data, not received yet	×	Annual data, not received yet	×	Annual data, not received yet
	No deviation in December		No deviation in January		No deviation in February
√	4th quarter 19 data, received 1/17/20		No data required		No data required
√	In HMMS		No data required		No data required
√	4th quarter 19 data, received 1/17/20		No data required		No data required
×	Annual data, not received yet	×	Annual data, not received yet	×	Annual data, not received yet
	No deviation in December		No deviation in January		No deviation in February
√	4th quarter 19 data, in HMMS		No data required		No data required
×	4th quarter 19 data, not received yet, received 1/23/20		No data required		No data required
×	Annual data, not received yet	×	Annual data, not received yet	×	Annual data, not received yet
	No deviation in December		No deviation in January		No deviation in February

	CY 19 data, not requested yet	√	CY 19 data, requested 2/6/20, received 2/21/20		CY 20 data, not requested yet
	CY 19 data, not requested yet	√	CY 19 data, requested 2/6/20, received 2/21/20		CY 20 data, not requested yet
	CY 19 data, not requested yet	√	CY 19 data, requested 2/6/20, received 2/21/20		CY 20 data, not requested yet
	No deviation in December		No deviation in January		No deviation in February
√	4th quarter 19 data, received yet 1/17/20		No data required		No data required
√	In HMMS	√	In HMMS	√	In HMMS
√	December PM in Maximo	√	January PM in Maximo	√	February PM in Maximo
×	Annual data, not received yet	×	Annual data, not received yet	×	Annual data, not received yet
	No deviation in December		No deviation in January		No deviation in February
	No Data, Unit not operational		No Data, Unit not operational		No Data, Unit not operational
	No Data, Unit not operational		No Data, Unit not operational		No Data, Unit not operational
	No Data, Unit not operational		No Data, Unit not operational		No Data, Unit not operational
	No Data, Unit not operational		No Data, Unit not operational		No Data, Unit not operational
	No Data, Unit not operational		No Data, Unit not operational		No Data, Unit not operational
√	December data, received 1/8/20	√	January data, received 2/19/20	√	February data, received 3/6/20

Apr-20		May-20		Jun-20	
Received	Comment	Received	Comment	Received	Comment
√	March data, received 4/6/20				
√	March data, received 4/6/20				
√	March data, received 4/6/20				
√	March data, received 4/6/20				
×	Annual data, not received yet				
√	Up to date				
×	Annual data, not received yet				
√	March PM in Maximo for all				
√	Up to date				
	No Deviation in March				
√	March data, received 4/6/20				
√	March data, received 4/6/20				
√	March PM in Maximo for all except EU31-3				
√	Up to date				
	No Deviation in March				

Blank header row


Blank header row


Blank header row

10/20					
10/20					

Blank header row

10/20					

Blank header row


Blank header row


Blank header row


Blank header row for the first table.


Blank header row for the second table.


Blank header row for the third table.


Blank header row for the fourth table.

--	--	--	--	--	--



Blank header row for the first table.


Blank header row for the second table.


Blank header row for the third table.


Blank header row for the first table.


Blank header row for the second table.


Blank header row for the third table.


Blank header row for the fourth table.


Blank header row


Blank header row


Blank header row


Blank header row

--	--	--	--	--	--



--	--	--	--	--	--


--	--	--	--	--	--


--	--	--	--	--	--


--	--	--	--	--	--


--	--	--	--	--	--


--	--	--	--	--	--


--	--	--	--	--	--


Blank header row


Blank header row


Blank header row


Blank header row

--	--	--	--	--	--