

Exhibit 1 to Clean Air Act Citizen Suit Complaint

Alabama Overdue SIP Submissions			
SPeCS Review Page	SPeCS Review Page ID	State Submittal Date	Administrator's Final Action Deadline
Birmingham 2006 24-hour PM2.5 Area Limited Maintenance Plan	235034	2/17/2021	8/17/2022

Florida Overdue SIP Submissions			
SPeCS Review Page	SPeCS Review Page ID	State Submittal Date	Administrator's Final Action Deadline
Florida Regional Haze Plan for the Second Implementation Period	245298	10/8/2021	4/8/2023
PM2.5 Part H SIP Revisions for Moderate SIPs	9330	1/19/2017	7/19/2018

Georgia Overdue SIP Submissions			
SPeCS Review Page	SPeCS Review Page ID	State Submittal Date	Administrator's Final Action Deadline
Startup Shutdown and Malfunction (SSM) SIP Call Response	6458	11/17/2016	5/17/2018

Louisiana Overdue SIP Submission			
SPeCS Review Page	SPeCS Review Page ID	State Submittal Date	Administrator's Final Action Deadline
LA 2010 SO2 NAAQS transport prongs 1 and 2	14431	6/7/2013	12/7/2014

South Carolina Overdue SIP Submissions			
SPeCS Review Page	SPeCS Review Page ID	State Submittal Date	Administrator's Final Action Deadline
2015 General Assembly - Minor NSR and NOx Controls	5580	7/25/2016	1/25/2018

2014 End of Year Revisions	7106	1/20/2016	7/20/2017
2011 End of Year Revisions	7092	6/17/2013	12/17/2014
Misc. Revisions: Definitions & Gen. Requirements, Ambient Air Quality Stds., etc. Minor Source SIP	5578	7/18/2011	1/18/2013
Minor Source Permit Requirements/NOx Controls	5574	10/1/2007	4/1/2009

Texas Overdue SIP Submissions			
SPECS Review Page	SPECS Review Page ID	State Submittal Date	Administrator's Final Action Deadline
Dallas-Fort Worth 2008 O3 Serious Area RFP and Contingency Measures	211973	5/13/2020	11/13/2021
Dallas-Fort Worth 2008 Ozone Serious Area Attainment Demonstration	211953	5/13/2020	11/13/2021
Houston 2008 O3 Serious Area Contingency Measures	238356	5/13/2020	11/13/2021
Houston 2008 Ozone Serious Area Attainment Demonstration	211934	5/13/2020	11/13/2021
TX Dallas-Fort Worth 2008 O3 Serious Area RACT Analysis (in Attainment Demonstration)	214061	5/13/2020	11/13/2021
TX Houston 2008 O3 Serious Area RACT Analysis (in Attainment Demonstration)	214058	5/13/2020	11/13/2021
Dallas-Fort Worth 2008 Ozone Serious Area RACT NOx Rules	211859	5/12/2020	11/12/2021
Dallas-Fort Worth 2008 Ozone Serious Area RACT VOC rules	211883	5/12/2020	11/12/2021
TX 30 TAC 101.118a2 and 101.118b from the Houston 1-hour ozone section 185 fee alternative program	212195	11/30/2018	5/30/2020
TX 30 TAC 101.222 SSM revisions (RPN 2016-040-101-CE) submitted 11/18/2016	7154	11/21/2016	5/21/2018
TX 5-Year Regional Haze Progress Report SIP Revision, Texas Project 2013-013-SIP-NR, submitted March 20, 2014	7402	3/24/2014	9/24/2015
TX Transport prongs 1 and 2 portion of the 2010 SO2 Infrastructure & Transport SIP (Sub 5/6/13, Project No. 2012-022-SIP-NR)	14654	5/9/2013	11/9/2014
Regional Haze Requirements 'TX_2021 Regional Haze SIP_07202021'	241412	7/20/2021	1/20/2023
Revisions to Texas Chapter 116 - Project Emissions Accounting	241156	7/9/2021	1/9/2023

Other - SIP 'TX_Agreed Orders and FCAA Section 110(l) SIP Revision_08202020'	219067	8/20/2020	2/20/2022
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