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BEFORE THE HEARING BOARD OF THE

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

In the Matter of SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, Petitioner, vs. GREEN GEN LA LLC [Facility ID No. 192014] Respondent.	Case No. 6300-1 **AMENDED DECLARATION OF HUY ANH NGOC LE IN SUPPORT OF A STIPULATED ORDER FOR ABATEMENT** District Rule: 218 Hearing Date: November 18, 2026 Time: 9:30 AM Place: Hearing Board South Coast Air Quality Management District 21865 Copley Drive Diamond Bar, CA 91765

DECLARATION OF HUY ANH NGOC LE

1. I, Huy Le, declare:

2. I am an Air Quality Engineer II for the Source Test Engineering division for the South Coast Air Quality Management District ("District"). Unless otherwise stated expressly below, I make this declaration based on personal knowledge and, if called as a witness in this action, could and would testify competently to the matters discussed herein.

3. I have been employed in the Source Test Engineering division since 2021. I received a Bachelor of Science in Chemical Engineering from University of California, San Diego. In my current position, I evaluate source test reports, source test protocols, and review continuous emissions monitoring system (CEMS) applications.

4. Green Gen LA LLC ("Green Gen" or "Respondent") operates an energy generation facility ("Facility") within the Toyon Canyon Landfill located at 5050 Mt. Hollywood Drive, Los Angeles, 90027.

5. Respondent operates a permitted internal combustion engine (ICE) at its facility, converting landfill gas into electricity. Respondent's ICE was permitted in January 2021 under Permit to Operate (P/O) G64172.

6. Permit Condition 15 of P/O G64172 requires a CEMS to be installed to meet the requirements of District Rule 1110.2(f)(1)(A). Since a CEMS is required, District Rule 218 applies.

5. I am familiar with District Rule 218, Continuous Emission Monitoring, last amended in March 2021. District Rule 218 establishes application, approval, and operational requirements for continuous emission monitoring systems (CEMS).

7. On June 5, 2026, Green Gen submitted an application for CEMS certification to the District. I was assigned to review the application.

8. After reviewing Respondent's application for CEMS, I became familiar with their equipment specifications, facility locations, and equipment layout.

5. As part of my review, I determined that the original NOx analyzer that the inspector observed in operation was not the system Respondent ultimately proposed for CEMS certification.

6. On June 9, 2026, I asked for further equipment information to finalize Green Gen's application. During subsequent correspondence with the facility, Respondent clarified that it no longer intended to use its existing NOx analyzer, used for selective catalytic reduction control, as the certified CEMS.

7. On August 5, 2026, I asked for further information necessary to review Green Gen's CEMS application.

8. On September 19, 2026, Green Gen submitted a revision to its CEMS application. I responded stating that the application was still insufficient to make an initial determination.

9. On October 13, 2026, Green Gen submitted a subsequent revision to its CEMS application.

10. On October 20, 2026, I deemed that the revised CEMS application was complete and sent an initial approval letter to Respondent. The initial approval authorized Respondent to begin installation of its proposed CEMS. Respondent must submit a certification test protocol for District review and approval before conducting certification testing.

11. To date, Respondent has not completed its CEMS installation or certification testing.

12. Respondent continues to operate its ICE without a District issued CEMS certification.

13. On August 21, 2026, Respondent conducted source testing of its permitted ICE. I reviewed the source test report evaluation which determined that Respondent's permitted ICE demonstrated compliance with applicable emissions limits. As a result, I do not believe that any excess emissions will result under the order. Operation under the order is not expected to result in a violation of Health and Safety Code Section 41700.

14. I have reviewed the Proposed Findings and Decision filed in this matter, and I believe that Respondent's compliance with the proposed conditions will ensure compliance with District Rule 218(c)(1)(A). My understanding is that Respondent can comply with the proposed conditions.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this 17th day of November 2026, at Diamond Bar, California.

Huy Anh Ngoc Le