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## DECLARATION OF STEVEN R. WALTERS

1. I, Steve Walters, make the following declaration:

2. I am a National Director at Trinity Consultants (“Trinity”) in Irvine, California.

3. I have a Bachelor of Science degree in mechanical engineering from the University of California, Irvine,

4. I am a Registered Professional Engineer in California and a Certified Permitting Professional with SCAQMD.

5. I have more than 30 years of experience in multimedia environmental auditing, permitting, and compliance, including air quality, wastewater, air toxics, stormwater, and hazardous waste. Throughout my career, I have specialized in local air quality regulations and have deep expertise with SCAQMD requirements, including permitting, compliance, health risks and reporting. I have served as lead consultant on a wide range of industrial projects, including gas turbines, boilers, flares, thermal oxidizers, chemical plants, fuel storage, internal combustion engines, heat treatment, kilns, power generation, lead smelting, coatings manufacturing, metal finishing, pulp and paper, transportation fuels, printing, aerospace, and geothermal plants.

### **Timeline**

6. Trinity was engaged by Fenico to prepare an Air Toxics Inventory Report (ATIR) on March 23, 2026. The ATIR requirements are set forth in Rule 1402. Trinity replaced another consultant who had assembled some materials necessary for the ATIR. Once engaged, Trinity (a) conducted a site inspection on March 25, 2026; (b) conducted a preliminary review of initial air toxics information provided to the SCAQMD by Fenico or prior consultant; (c) attended a meeting on April 10, 2026 between Fenico and SCAQMD air toxics reporting staff; (d) researched applicable emission calculation methodologies; and (e) started to compile and organize information required to prepare ATIR.

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7. Trinity anticipates completion of the ATIR for submission following receipt of the source test data (due in 45 days), which should be approximately sixty (60) days, but no later than June 22, 2026.

I declare under penalty of perjury the foregoing statement is true and correct.

Executed April 20, 2026 at Irvine, California



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Steven R. Walters, P.E., Director  
Trinity Consultants