Declaration of George Piantka

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- 5. The SCR catalysts for Units 1-5 were installed between February 18, 2024, and April 28, 2024. Following the start-up of the first unit, Unit 2, on February 27, 2024, after SCR installation, the Facility reviewed continuous emissions monitoring system (CEMS) data and determined that the NOx start-up mass emission limit identified in A195.7 could not be achieved. Following start-up of Unit 3, a similar review of CEMS data also determined that compliance with the new NOx startup limit could not be achieved. The Facility along with its consultant, Yorke Engineering, compared the new start-up limit to other similar electrical generating units permitted in the South Coast AQMD and found this limit to be lower and inconsistent with those permits. In consultation with South Coast AQMD permitting staff, it was agreed that an increase in the NOx start-up limit would be appropriate but that the change would have to be permitted through a separate permitting action from the PTC/TPTO that was issued on January 31, 2024.
- The Facility was granted a regular variance which provides relief from District Rules 2005, 2004(f)(1), 202(b), and 3002(c), and Conditions A195.7 of Facility Permit No. 146536 (Rev. 9) (Permit) as applicable to Device Nos. D1, D7, D13, D19, and D25. The Facility is unable to comply with the final compliance date of July 15, 2025, and is requesting a 1-year extension until July 15, 2026. Compliance is dependent on permit issuance of the WCE Title V permit that

conditions of the variance. As outlined in Condition 1, the variance applies only to Permit Condition A195.7, which limits NOx emissions during start-up to 7.0 lbs; this limit does not apply during the variance period. The Facility has submitted monthly reports to the South Coast AQMD on NOx mass emissions and other requested parameters (Condition 2), and has also provided the required data for calendar year 2021 (Condition 3). In accordance with Condition 4, the Facility has submitted Application Nos. 653918 - 653922 (one for each of the 5 sets of turbines and emission control devices permitted at the Facility) on June 28, 2024. The applications to modify the NOx mass emission limits were filed within the required 45 calendar days of the variance being granted. Monthly reports showing NOx mass emissions have been prepared and submitted according to the active variance. The Facility will notify the Clerk of the Board once final compliance is achieved and the updated permit condition for the NOx start-up limit has been granted (Condition 5). Additionally, the Facility has paid the required fees for excess NOx emissions, with the initial payment made on August 31, 2024, and subsequent payments made every 3 months thereafter (Condition 6).

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8. Excess emission will continue to be mitigated through compliance with existing natural gas throughput usage limits, and compliance with all other Title V mass emission limits. The Facility is subject to a permitted natural gas fuel usage limit of no more than 20.7 MM cubic feet per day per turbine. The Facility will continue to comply with this limit throughout the variance period, and not exceed any existing permitted mass emission limit, other than the NOx start-up limit for which relief is requested. The daily natural gas usage limit developed during recent permitting actions to enforce potential to emit emissions under new source review based on operating 24 hours per day at maximum turbine load (i.e., 100% fuel heat input rate). By committing to operate below the daily natural gas fuel limit, the Facility will ensure that actual emissions will remain less than permitted levels for all pollutants, including NOx. Moreover, the

1	Facility will continue to monitor NOx emissions during the variance period using a certified
2	continuous emission monitoring system (CEMS) for gas turbine Units 1-5.
3	I declare under penalty of perjury under the laws of the State of California that the
4	foregoing is true and correct. Executed this day of July 2, 2025, at City of Industry, California.
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6	Junge & Jenton
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8	GEORGE PIANTKA
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