



Ventura County APCD Rule 33.9 requires that "any document, including reports, schedule of compliance progress reports and compliance certifications, required by a Part 70 permit shall be certified by a responsible official." Therefore, this form shall be signed by the company's Responsible Official and submitted with all such reports, including, but not limited to semi-annual reports, deviation and emergency reports and any periodic reports required by a Part 70 permit. However, when submitting your Annual Compliance Certifications, please use the form titled Annual Compliance Certification Signature Cover Form.

Semi-annual reports, deviations and emergency reports and any periodic reports required by your Part 70 permit should be submitted to:

Air Quality Engineer
Ventura County Air Pollution Control District
669 County Square Drive
Ventura, CA 93003

Certification by Responsible Official

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this document is true, accurate, and complete.

Signature and Title of Responsible Official: Signature: Title: PLANT MANAGER	Date:



A. Attachment # or Permit Condition #:STRMLN214-NOx, CO, NH3	D. Frequency of monitoring: Annual source test, CEMS, Annual Compliance
B. Description:	Certification
Gas Turbine emission limits for NOx, CO, NH3	
NOx -14.62 Tons per year. 41.44 lbs/hr, 2.0ppm.	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
CO - 98.42 Tons per year, 24.21 lbs/hr, 24ppm,	NOx EPA mtd 20: CO ARB Mtd 100; ROC EPA Mtd 25
NH3 -12.44 Tons per year, 3.06 lbs/hr, 5.0ppm.	or 18; O2 ARB Mtd 100: NH3 BAAQMD Mtd ST-1B
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual Source test, CEMS for NOx, CO, O2 & control system operating parameters,	G. Compliance Status? (C or I):C
procedures, maintenance log, quarterly CEMS reports to District. See attached Source Test Summary Form.	H. *Excursions, exceedances, or
, 1993 Sanimany 1993	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
West of the second seco	
A. Attachment # or Permit Condition #:STRMLN214-SOx	D. Frequency of monitoring: Annual Source Test, Annual Compliance Certification
B. Description:	Annual Source Test, Annual Compilance Certification
Sulfur Content of Fuels	
Canal Canality (25)	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	F. Currently in Compliance? (Y or N): _Y
C. Method of monitoring:	
Only burn PUC quality natural gas is burned. Annual source testing. See attached Annual Source Testing Form	
-	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
(47)	
A. Attachment # or Permit Condition #: PO0214PC1 - Condition No. 1	D. Frequency of monitoring: Daily Meter Readings, CEMS calculates fuel use,
B. Description:	Monthly CEMS Reports
General Record Keeping for Fuel Limits	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Daily meter readings are incorporated into monthly production management records.	G. Compliance Status? (C or I):C
CEMS calculates fuel use to date. SoCal Gas system contains historical usage in daily or monthly formats and provides 12 month historical usage on each month's bills.	H. *Excursions, exceedances, or
The LM6000 consumed 863.607 MMSCF.	other non-compliance? (Y or N): _N
THE ENGLISH SOURCE STREET STREET	*If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: PO0214PC1-Condition No. 2	D. Frequency of monitoring: None
B. Description:	
Natural Gas Only for Gas Turbine	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Gas Turbine can only operate on Natural Gas, no other fuel is available.	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0214PC1-Condition No.3	D. Frequency of monitoring: None
B. Description:	113.13
Solvent Record Keeping	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
	F. Currently in Compliance? (Y or N):Y
C. Method of monitoring:	, , ,
Only aerosol solvents are used and those are purchased in containers of 1 liter or less. Pursuant to Rule 23.F.11 aerosol solvents are exempt from this permit. In addition,	G. Compliance Status? (C or I):C
Conntect 5000 is used in a diluted form and the usage is tracked.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0214PC1-Condition No. 4	D. Frequency of monitoring: Daily and monthly
B. Description:	
Emissions from the Gas Turbine Based Cogeneration Unit shall not exceed the following	
limits: 14.62 tons/year NOx,	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
98.42 tons/year CO	
30.42 tolis/year 00	
	F. Currently in Compliance? (Y or N):Y_
C. Method of monitoring:	
CEMS records daily emissions of both CO and NOx. Daily or 12 month totals for NOx are compared to applicable limits for compliance.	G. Compliance Status? (C or I): _C_
TheLM6000 produced 4.148 tons NOx during the certification period.	H. *Excursions, exceedances, or other non-compliance? (Y or N):N
The LM6000 produced 17.287 tons CO during this certification period.	*If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: Rule 50	D. Frequency of monitoring: Annual Compliance Certification,
B. Description:	01
Opacity	Observation made on 5/30/2019
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Per EPA Method 9
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
Certified observer conducted the survey. Highest opacity reading was indicated to be 0, as	G. Compliance Status? (C or 1):
indicated on the Visible Emission Observation Form conducted on April 14, 2020 .	, ,
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: Rule 54.B.1	D. Frequency of monitoring: Annual Compliance Certification
B. Description:	· · · · · · · · · · · · · · · · · · ·
Sulfur compounds in excess of 300ppm	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
	Attach Source Test Summary Form, ii applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Compliance attained through use of PUC quality natural gas. Compliance with Rule 64	
ensures compliance with this rule based on District analysis.	· · · · · · · · · · · · · · · · · · ·
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: Rule 54.B.2	D. Frequency of monitoring: Annual Compliance Certification
B. Description:	· · · · · · · · · · · · · · · · · · ·
Sulfur content of fuel used.	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
	Attach Source Test Summary Form, if applicable
O Mathad of manifoldings	F. Currently in Compliance? (Y or N): Y
C. Method of monitoring:	
Gas Turbine only uses PUC quality natural gas. Diesel fuel for emergency fire pump uses CARB Ultra Low Sulfur content fuel.	G. Compliance Status? (C or I):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: Rule 57.1	D. Frequency of monitoring:
	Annual Compliance Certification
B. Description:	
Combustion Contaminants – Specific – Fuel Burning Equipment	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
Not required based on District analysis	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: Rule 64.B.1	D. Frequency of monitoring: Annual Compliance Certification
B. Description:	7 aniqui compitatico constitución
Sulfur Content of Fuels – Gaseous Fuel Requirement	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Compliance attained through use of PUC quality natural gas as the only fuel used in Gas	G. Compliance Status? (C or I): _C
Turbine.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: Rule 64.B.2	D. Frequency of monitoring:
B. Description:	Annual Compliance Certification
Sulfur content of fuel used.	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Mathed of monitoring	F. Currently in Compliance? (Y or N):Y
C. Method of monitoring: Liquid fuel is combusted only in the emergency fire pump. Invoices indicate CARB Ultra	
Low Sulfur Dyed Diesel is used.	·
	H. *Excursions, exceedances, or other non-compliance? (Y or N):N
	, , , <u> </u>
	*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification: _10_/_01_/_19_ (MM/DD/YY) to __09_/_30_/_20_ (MM/DD/YY)

A. Attachment # or Permit Condition #: Rule 74.6	D. Frequency of monitoring:
B. Description:	Annual Compliance Certification
Surface Cleaning and Degreasing	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	F. Currently in Compliance? (Y or N):Y
C. Method of monitoring: All solvents used are aerosol solvents in less than 1-liter containers and therefore are	
exempt from Rule 74.6. The gas turbine cleaner is used in a diluted form which is less than	G. Compliance Status? (C or I):C
the limits in Rule 74.6.	H. *Excursions, exceedances, or other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form
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A. Attachment # or Permit Condition #: Rule 74.11.1	D. Frequency of monitoring:
B. Description:	Annual Compliance Certification
Large Water Heaters and Small Boilers	
ů	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
No large water heaters or small boilers are on site.	G. Compliance Status? (C or I):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: Rule 74.22	D. Frequency of monitoring: Annual Compliance Certification
B. Description:	·
Future installation of natural gas-fired, fan-type furnaces.	C. O
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
Applies to future installations only. No natural gas fired furnaces are on site.	G. Compliance Status? (C or I):C_
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: Rule 74.1	D. Frequency of monitoring: Annual Compliance Certification
B. Description:	/ Wilder Compliance Commence.
Abrasive Blasting	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
Should sandblasting be necessary, routine surveillance and visual inspections during abrasive blasting operations will be performed. Records from the contractor indicating the	G. Compliance Status? (C or I):C
type of abrasive used will be maintained.	H. *Excursions, exceedances, or other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form
	n you, according to be a second or s
A. Attachment # or Permit Condition #: Rule 74.2 B. Description:	D. Frequency of monitoring: Annual Compliance Certification
Architectural Coatings	
-	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Routine surveillance of application process. Purchase of compliant coating products. Maintain VOC records of coatings used.	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
	D. Fraguency of monitoring:
A. Attachment # or Permit Condition #: Rule 74.4.D	D. Frequency of monitoring: Annual Compliance Certification
B. Description: Cutback Asphalt-Road Oils.	
Shall contain no more than 0.5% of organic compounds which boil at less than 500 F as determined by ASTM D402	Course test reference method if applicable
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
	ASTM D402
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
Request and retain certification from paving vendor whenever paving or patching work is performed on our 1.6 acre parcel.	G. Compliance Status? (C or I):C
ponomica on our 1.0 dots parson	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification: _10_/_01_/_19__ (MM/DD/YY) to _09_/_30_/_20_ (MM/DD/YY)

A. Attachment # or Permit Condition #:74.9N7 Rule 74.9.D.3 B. Description: Emergency Standby Fire Pump Engine, used for fire suppression. Annual testing hours and fuel type records.	D. Frequency of monitoring: - Annual Compliance Certification	
and identype records.	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
C. Method of monitoring: The Emergency Standby Engine, 121 BHP Caterpillar Diesel Fired, used for emergency fire suppression was tested weekly for 20 minutes per test run. The elapsed engine testing hours for the reporting period are 23.1 hours. Rule allows 50 hours per year testing. CARB ultra low sulfur diesel fuel is used by the engine.	F. Currently in Compliance? (Y or N):Y G. Compliance Status? (C or I):C H. *Excursions, exceedances, or other non-compliance? (Y or N):N *If yes, attach Deviation Summary Form	
A. Attachment # or Permit Condition #: ATCM Engine N1	D. Frequency of monitoring: Annual Compliance Certification	
B. Description:	Armual Compliance Certification	
Hours of operation for maintenance and testing of Emergency Standby Fire Pump Engine		
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y	
Weekly the Emergency Standby Fire Pump Engine is tested. The engine is operated for approximately 20 minutes during the testing. The engine is equipped with a non-resettable	G. Compliance Status? (C or I): _C_	
hour meter. The hours are logged before and after the test run and documented in the Weekly Safety Checklist.	H. *Excursions, exceedances, or other non-compliance? (Y or N): N	
The annual engine testing hours are 23.1 hours. The emergency fire pump engine uses CARB ultra low sulfur content diesel fuel.	*If yes, attach Deviation Summary Form	
A. Attachment # or Permit Condition #: Rule 55	D. Frequency of monitoring:	
	Annual Compliance Certification	
B. Description:		
Fugitive Dust	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
	F. Currently in Compliance? (Y or N):Y	
C. Method of monitoring:		
There are no operations, disturbed surface areas, or man-made conditions at this stationary source that are subject to Rule 55. This facility is paved with asphalt or concrete.	G. Compliance Status? (C or I):C	
	H. *Excursions, exceedances, or other non-compliance? (Y or N):N	
	*If yes, attach Deviation Summary Form	



A. Attachment # or Permit Condition #:40 CFR.61.M B. Description: National Emission Standard for Asbestos, Asbestos Demolition or Renovation	D. Frequency of monitoring: Annual Compliance Certification	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
C. Method of monitoring: No demolition or renovation activities, as defined in 40 CFR Part 61.141, of asbestos containing materials occurred during the Compliance Period, therefore no inspection, notification, removal or disposal procedures, as per 40 CFR 61.145, were required.	F. Currently in Compliance? (Y or N): Y G. Compliance Status? (C or I): C H. *Excursions, exceedances, or other non-compliance? (Y or N): N *If yes, attach Deviation Summary Form	
A. Attachment # or Permit Condition #: 40 CFR Part 68, Risk Management Plans	D. Frequency of monitoring:	
A. Attachment # or Permit Condition #: 40 CFH Part 68, Risk Management Flans B. Description: Lists of Regulated Substances & Thresholds for Accidental Release Prevention	Annual Compliance Certification	
Lists of Regulated Substances & Tillesholds for Accidental Medical Provention	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
C. Method of monitoring: June 21, 1999, EF Oxnard, Inc. filled an RMP with the Oxnard CUPA. The RMP contained a hazard assessment; and accidental release prevention program; an emergency response program; a 5 year accident history & a certification statement. On Dec. 27, 1999, EF Oxnard, Inc. held a public meeting to discuss the Offsite Consequence Analysis. The FBI was notified that the public meeting was held, by certified letter dated Jan. 4, 2000. The most recent RMP 5 year update was submitted on June 17, 2019 to the EPA and Oxnard CUPA, An updated RMP was submitted to the EPA and Oxnard CUPA on September 11, 2020. The current Hazardous Waste and Hazardous Materials Management Regulatory Program Permit # 02-0030 dated July 14, 2020.	F. Currently in Compliance? (Y or N): _Y G. Compliance Status? (C or I): _C H. *Excursions, exceedances, or other non-compliance? (Y or N): _N *If yes, attach Deviation Summary Form	
A. Attachment # or Permit Condition #: 40 CFR Part 82 B. Description: Protection of Stratospheric Ozone	D. Frequency of monitoring: Annual Compliance Certification	
Toteonon of otratospheno ozono	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
C. Method of monitoring: No motor vehicle repairs are done at the facility. The company trucks are serviced by authorized repair centers. No maintenance on, service of, repair of, or disposal of appliances is done at this facility.	F. Currently in Compliance? (Y or N):Y G. Compliance Status? (C or 1):C H. *Excursions, exceedances, or other non-compliance? (Y or N):N *If yes, attach Deviation Summary Form	



A. Attachment # or Permit Condition #: 40 CFR Parts 72 - 78 B. Description: Permit Shield — And Rain Program "Sulfur Dioxide Allowance System" "Sulfur Dioxide Opt-ins" "Continuous Emission Monitoring" C. Method of monitoring: Pursuant to 40 CFR P172.6(b)(s), a qualifying facility (QF) is not an affected unit subject to the requirements of the Acid Rain Program if has, as of Nov. 15, 1980, one or more CF power purchase commitments to set to stoll planned not uptur capacity. "A consists of one or more units designated by the owner or operator with a total installed net output capacity through qualifying power purchase commitments, and has a total installed net output capacity through qualifying power purchase commitments, and has a total installed net output capacity through qualifying power purchase commitments, and has a total installed net output capacity through qualifying power purchase commitments, and has a total installed net output capacity through qualifying power purchase commitments, and has a total installed net output capacity through qualifying power purchase commitments, and has a total installed net output capacity through qualifying power purchase commitments, and has a total installed net output capacity in the does not exceed 130% of the total planned net output capacity, it is not subject to the Acid Rain Program. A. Attachment # or Permit Condition #: 40 CFR Part 63, Subpart ZZZZ B. Description: NESHAPS for Stationary Reciprocating Internal Combustion Engines (RICE MACT) E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable and the description of the Emergency program of the Emergency of the Part of the			
E. Source test reference method, if applicable. Attachment # or Permit Condition #: 40 CFR Pat 63, Subpart ZZZZ B. Description: NESHAPS for Stationary Reciprocating Internal Combustion Engines (RICE MACT) C. Method of monitoring: B By completion of the Engrepry Dissel Engine Annual Reporting Form. The EF Chand LCC engine is a 1980 Caterpliar 2308, SN 90N72137, BHP 121.0. Operating hour meter readings are taken each week, during the test run. The emergency fire pump dissel engine uses ultra-low sulfur dissel fuel. Fuel purchase invoices reflect this along with the quantity purchased. E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable. F. Currently in Compliance? (Y or N):	B. Description: Permit Shield – Acid Rain Program "Sulfur Dioxide Allowance System" "Sulfur Dioxide Opt-Ins"		
Pursuant to 40 CFR Pt 72.6(b)(5), a qualifying facility (QF) is not an affected unit subject to the requirements of the Acid Rain Program if it has, as of Nov. 15, 1990, one or more QF power purchase commitments to sell at least 15% of its total planned not output capacity. Since this cogeneration unit is a QF and sells greater than 15% of the total planned not output capacity. Since this cogeneration unit is a QF and sells greater than 15% of the total planned not output capacity, Since this cogeneration unit is a QF and sells greater than 15% of the total planned not output capacity, through qualifying power purchase commitments, and has a total installed not output capacity that does not exceed 130% of the total planned not output capacity, it is not subject to the Acid Rain Program. A. Attachment # or Permit Condition #: 40 CFR Part 63, Subpart ZZZZ B. Description: NESHAPS for Stationary Reciprocating Internal Combustion Engines (RICE MACT) C. Method of monitoring: B By completion of the Emergency Diesel Engine Annual Reporting Form. The EF Oxnard LC engine is a 1989 Caterpillar 3208, SN 90N72137, BHP 121.0. Operating hour meter readings are taken each week, during the test run. The emergency fire pump diesel engine operated for 231 hours. The RICENESHAPS Report was filed on Manch 24, 2020 with this EPA. The engine uses ultra-low sulfur diesel fuel. Fuel purchase invoices reflect this along with the quantity purchased. A. Attachment # or Permit Condition #: C. C	"Continuous Emission Monitoring"	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
the requirements of the Acid Rain Program if it has, as of Nov. 15, 1990, one or more QF power purchase commitments to sell at least 15% of its total planned not output capacity; & consists of one or more units designated by the owner or operator with a total installed not output capacity, since this cogeneration unit is a QF and sells greater than 15% of the total planned not output capacity, since this cogeneration unit is a QF and sells greater than 15% of the total planned not output capacity, it is on the Acid Rain Program. A. Attachment # or Permit Condition #: 40 CFR Part 63, Subpert ZZZZ B. Description: NESHAPS for Stationary Reciprocating Internal Combustion Engines (RICE MACT) By completion of the Emergency Diesel Engine Annual Reporting Form. The EF Oxnard LLC engine is a 1989 Caterpliar 3208, SN 90N72137, BHP 121.0. Operating hour meter readings are taken each week, during the test run. The amergency fire pump diesel engine poperated for 23.1 hours. The RICE/NESHAPS Report was filled on March 24, 2020 with the EPA. The engine uses ultra-low sulfur diesel fuels. Fuel purchase invoices reflect this along with the quantity purchased. C. Attachment # or Permit Condition #: D. Frequency of monitoring: F. Currently in Compliance? (Y or N): G. Compliance Status? (C or I): H. "Excursions, exceedances, or other non-compliance? (Y or N): "If yes, attach Deviation Summary Form." F. Currently in Compliance? (Y or N): 16			
net output capacity not exceeding 130% of the total planned net output capacity. Since this cogeneration unit is a QF and sells greater than 15% of the total planned net output capacity through qualifying power purchase commitments, and has a total installed net output capacity that does not exceed 130% of the total planned net output capacity, it is not subject to the Acid Rain Program. A. Attachment # or Permit Condition #: 40 CFR Part 63, Subpart ZZZZ B. Description: NESHAPS for Stationary Reciprocating Internal Combustion Engines (RICE MACT) C. Method of monitoring: B By completion of the Emergency Diesel Engine Annual Reporting Form. The EF Cxnard LLC engine is a 1989 Caterpillar 2208, S/N 90N72137, BHP 121.0. Operating hour meter readings are taken each week, during the test run. The emergency fire pump diesel engine operated for 23.1 hours. The RICE/NESHAPS Report was filled on March 24, 2202 with the EPA. The engine uses ultra-low sulfur diesel fuel. Fuel purchase invoices reflect this along with the quantity purchased. A. Attachment # or Permit Condition #: D. Frequency of monitoring: A. Attachment # or Permit Condition #: D. Frequency of monitoring: C. C. C. C. Compliance Status? E. Source test reference method, if applicable. Attach Source Test Summary Form. For Ni:	the requirements of the Acid Rain Program if it has, as of Nov. 15, 1990, one or more QF power purchase commitments to sell at least 15% of its total planned net output capacity;	H. *Excursions, exceedances, or	
Annual Compliance Certification E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable C. Method of monitoring: B By completion of the Emergency Diesel Engine Annual Reporting Form. The EF Oxnard LLC engine is a 1989 Caterpillar 3208, SN 90N72137, BHP 121.0. Operating hour meter readings are taken each week, during the test run. The emergency fire pump diesel engine operated for 23.1 hours. The RICE/NESHAPS Report was filed on March 24, 2020 with the EPA. The engine uses ultra-low sulfur diesel fuel. Fuel purchase involces reflect this along with the quantity purchased. A. Attachment # or Permit Condition #: D. Frequency of monitoring: Annual Compliance Certification E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable. Attach Source Test Summary Form. Annual Compliance Certification Summary Form. Annual Comp	net output capacity not exceeding 130% of the total planned net output capacity. Since this cogeneration unit is a QF and sells greater than 15% of the total planned net output capacity through qualifying power purchase commitments, and has a total installed net output capacity that does not exceed 130% of the total planned net output capacity, it is		
Annual Compliance Certification E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable. Attach Source Test Summary Form, if applicable expline of the Emergency Diesel Engine Annual Reporting Form. The EF Oxnard LLC engine is a 1989 Caterpillar 3208, SN 90N72137, BHP 121.0. Operating hour meter readings are taken each week, during the test run. The emergency fire pump diesel engine operated for 23.1 hours. The RICE/NESHAPS Report was filed on March 24, 2020 with the EPA. The engine uses ultra-low sulfur diesel fuel. Fuel purchase involces reflect this along with the quantity purchased. A. Attachment # or Permit Condition #: D. Frequency of monitoring: Annual Compliance Certification E. Source test reference method, if applicable. Attach Source Test Summary Form. E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable. Attach Source Test Summary Fo			
B. Description: NESHAPS for Stationary Reciprocating Internal Combustion Engines (RICE MACT) E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable C. Method of monitoring: B By completion of the Emergency Diesel Engine Annual Reporting Form. The EF Oxnard LLC engine is a 1989 Caterpillar 3208, S/N 90N72137, BHP 121.0. Operating hour meter readings are taken each week, during the test run. The emergency fire pump diesel engine operated for 23.1 hours. The RICE/NESHAPS Report was filed on March 24, 2020 with the EPA. The engine uses ultra-low sulfur diesel fuel. Fuel purchase invoices reflect this along with the quantity purchased. A. Attachment # or Permit Condition #: D. Frequency of monitoring: Annual Compliance Certification E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Attach Source Test Summary Form, if applicable. C. F. Currently in Compliance? (Y or N): G. Compliance Status? (C or 1): G. Compliance Status? (C or 1): H. *Excursions, exceedances, or other non-compliance? (Y or N): H. *Excursions, exceedances, or other non-compliance? (Y or N): H. *Excursions, exceedances, or other non-compliance? (Y or N):	A. Attachment # or Permit Condition #: 40 CFR Part 63, Subpart ZZZZ		
C. Method of monitoring: B By completion of the Emergency Diesel Engine Annual Reporting Form. The EF Oxnard LLC engine is a 1989 Caterpillar 3208, S/N 90N72137, BHP 121.0. Operating hour meter readings are taken each week, during the test run. The emergency fire pump diesel engine operated for 23.1 hours. The RICE/NESHAPS Report was filed on March 24, 2020 with the quantity purchased. A. Attachment # or Permit Condition #: D. Frequency of monitoring: Annual Compliance Certification E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable. C. F. Currently in Compliance? (Y or N): Yor N): E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable. Attachment # or Permit Condition #: C. H. *Excursions, exceedances, or other non-compliance? (Y or N): E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable. Attach Source Status? (C or 1): H. *Excursions, exceedances, or other non-compliance? (Y or N): G. Compliance Status? (C or 1): H. *Excursions, exceedances, or other non-compliance? (Y or N):			
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other non-compliance? (Y or N):		· ·	



ANNUAL COMPLIANCE CERTIFICATION

SOURCE TEST SUMMARY FORM

Gas Turbine GE LM6000 PC SPRINT C. Measured Emission Rate: 2.0ppm @ 15%O2 D. Limited Emission Rate: 2.0ppm @ 15%O2 E. Specific Source Test or Monitoring Record Citation: Summary of Source Test Results B. Pollutant: NOx A. Emission Unit Description: Gas Turbine GE LM6000 PC SPRINT C. Measured Emission Rate: 41.44 lb/hr C. Measured Emission Rate: 24ppm @ 15%O2 D. Limited Emission Rate: 24ppm @ 15%O2 D. Limited Emission Rate: 24ppm @ 15%O2 E. Specific Source Test or Monitoring Record Citation: Summary of Source Test or Monitoring Record Citation: Summary of Source Test Results B. Pollutant: CO B. Pollutant: CO E. Specific Source Test or Monitoring Record Citation: Summary of Source Test or Monitoring Record Citation: Summary of Source Test Results B. Pollutant: CO E. Specific Source Test or Monitoring Record Citation: Summary of Source Test Results B. Pollutant: CO E. Specific Source Test or Monitoring Record Citation: Summary of Source Test Results C. Measured Emission Rate: 24,21 lb/hr D. Limited Emission Rate: 24,21 lb/hr E. Specific Source Test Results E. Specific Source Test Results F. Test Date: Monitoring Record Citation: Summary of Source Test Results D. Limited Emission Rate: 24,21 lb/hr D. Limited Emission Rate: 25,000 pp. (2000) pp. (A. Emission Unit Description:			B. Pollutant: NOx
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C. Measured Emission Rate: D. Limited Emission Rate: E. Specific Source Test or F. Test Date:				
C. Weasured Emission Rate. D. Eminted Emission Rate.	Gas Turbine GE LM6000 PC SI	PRINT		
2.8 ppm @ 15%O2 Summary of Source Test Results	C. Measured Emission Rate: 2.8 ppm @ 15%O2	D. Limited Emission Rate: 5.0 ppm @ 15%O2	Monitoring Record Citation:	F. Test Date: 4/14/2020



ANNUAL COMPLIANCE CERTIFICATION

SOURCE TEST SUMMARY FORM

A. Emission Unit Description:	-		B. Pollutant: NH3
Gas Turbine GE LM6000 PC SI	PRINT		
C. Measured Emission Rate: 1.79 lb/hr	D. Limited Emission Rate: 3.06 lb/hr	E. Specific Source Test or Monitoring Record Citation: Summary of Source Test Results	F. Test Date: 4/14/2020
A. Emission Unit Description:			B. Pollutant:
Gas Turbine GE LM6000 PC SI	PRINT		ROC
C. Measured Emission Rate: <1.7 ppm @ 15%O2	D. Limited Emission Rate: 5.0 ppmv@15% O2 (dry)	E. Specific Source Test or Monitoring Record Citation: Summary of Source Test Results	F. Test Date: 4/14/2020
			-
A. Emission Unit Description:			B. Pollutant: ROC
Gas Turbine GE LM6000 PC SI	PRINT		
C. Measured Emission Rate: <1.00 lb/hr	D. Limited Emission Rate: 1.15 lb/hr	E. Specific Source Test or Monitoring Record Citation: Summary of Source Test Results	F. Test Date: 4/14/2020
			L
A. Emission Unit Description: Gas Turbine GE LM6000 PC SF	DDTNT		B. Pollutant: Opacity
		T G 'C G T	F. Test Date:
C. Measured Emission Rate: 0%	D. Limited Emission Rate: No1 Ringlemann (20%) not greater than 3 minutes in any one hour	E. Specific Source Test or Monitoring Record Citation: Summary of Source Test Results	4/14/2020
			Innu
A. Emission Unit Description: Diesel-Fired Emergency Standby	y Engine, used for fire suppression	on	B. Pollutant: Opacity
C. Measured Emission Rate:	D. Limited Emission Rate:	E. Specific Source Test or	F. Test Date:
0%	No1 Ringlemann (20%) not	Monitoring Record Citation:	4/14/2020