



Ormond Beach Power, LLC
Ormond Beach Generating Station
6635 S. Edison Drive
Oxnard, CA 93033

February 21, 2023

Mr. Steve Bova
Ventura County Air Pollution Control District
669 County Square Drive
Ventura, CA 93003

RE: 2022 Annual Compliance Certification
Ormond Beach Power, LLC
Ormond Beach Generating Station
Permit No. 00065

Dear Mr. Bova,

GenOn is submitting the 2022 Annual Compliance Certification Report for the Ormond Beach Generating Station (Federal Operating Permit No. 00065, permit term October 16, 2019 through December 31, 2023) located in Oxnard, CA.

Please find enclosed VCAPCD Signature Cover Form - Certification by Responsible Official, Permit Attachment Form and supporting documents. These documents serve as the annual certification for the period January 01, 2022 through December 31, 2022, and semi-annual deviation report for the period July 01, 2022 through December 31, 2022.

The support documentation is provided on the included flash drive.

If you have any questions or require additional information, please do not hesitate to contact me at (805) 986-7218 or Roger.Kahle@genon.com.

Sincerely,
Ormond Beach Generating Station

Roger Kahle
Environmental Specialist

cc: Ms. Roshni Brahmbhatt
Enforcement & Compliance Enforcement Division
EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105

Enclosures



Ventura County
Air Pollution
Control District

**ANNUAL COMPLIANCE CERTIFICATION
SIGNATURE COVER FORM**

A copy of each Annual Compliance Certification shall be submitted to EPA, Region 9, at the following address:



Ms. Roshni Brahmbhatt
Enforcement & Compliance Enforcement Division
EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105

Confidentiality

All information in a Part 70 permit compliance certification is public information. The Part 70 permit is also public information.

Certification by Responsible Official

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

Signature and Title of Responsible Official:  Title: Plant Manager – Ormond Beach Generating Station	Date: 
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Time Period Covered by Compliance Certification <u>01 / 01 / 2022</u> (MM/DD/YY) to <u>12 / 31 / 2022</u> (MM/DD/YY) Ormond Beach Power, LLC – Ormond Beach Generating Station
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Ventura County
Air Pollution
Control District

RESPONSIBLE OFFICIAL'S CERTIFICATION FORM





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:

Ed Swede
Air Quality Engineer
Ventura County Air Pollution Control District
4567 Telephone Road, Second Floor
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 of Responsible Official:  <small>Please use the Adobe Fill & Sign option to sign (click the 'Sign Here' flag to link to additional instructions)</small>	Date:  2-22-2023
Title of Responsible Official: 	
Facility ID: 	



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment 59N1, Condition #1</p>	<p>D. Frequency of monitoring: Continuous</p>
<p>B. Description: NOx Emission Limit Condition 1a – Certified CEMS data demonstrates that there have been no exceedances of the 0.10 lbs/NMW-hr limit. Condition 1b – Ormond Beach is prohibited from burning fuel oil in these units. None was burned during the compliance certification time period. Condition 1c – Ormond Beach is prohibited from burning mixed fuel oil/natural gas in these units. None was burned during the compliance certification time period.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: CEMs Records and Emission Calculations</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 59N1, Condition #2</p>	<p>D. Frequency of monitoring: Continuous</p>
<p>B. Description: Oil Burned During Force Majeure Ormond Beach Generating Station is only permitted to burn natural gas in its boilers.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Fuel Usage Logs</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 59N1, Condition #3</p>	<p>D. Frequency of monitoring: Continuous</p>
<p>B. Description: NH3 Emissions The Annual Ammonia Slip test for Unit 1 was conducted on September 22, 2022 and the average ammonia slip result was 1.6 ppm @ 3% O₂, which is within the 10 ppmc limit. No Annual Ammonia Slip test was required for Unit 2 due to insufficient quarterly operating hours.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable BAAQMD method ST-1B dated 01/20/1982</p>
<p>C. Method of monitoring: Source Testing</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment 59N1, Condition #4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Cold Start-up waiver for NOx and NH3 Emission Limits The Unit 1 and Unit 2 cold start log is documented and maintained on site. Plant records indicate that no cold start-up lasted more than 20 hours, nor have any excess NOx emissions lasted longer than a cold start-up procedure.</p>	<p>Continuous</p>
<p>C. Method of monitoring: CEMs Records and Operator Logs</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 59N1, Condition #5</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: NOx lbs/NMW-Hr Condition 5a - CEMs are used to monitor and calculate the NOx emission rate. Condition 5b - The megawatt metering calibration test was performed on 10/19/2022. Condition 5c - The hourly lb/NMW-hr NOx is measured according to the procedures in 40 CFR 75.10(d)(1). Condition 5d - The documents are retained at the plant and available for District review.</p>	<p>Continuous</p>
<p>C. Method of monitoring: CEMs Records, physical inspection, and Emission Calculations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 59N1, Conditions #6 & #7</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Hourly Recordkeeping The Station maintains operational records as detailed in Conditions 6 and 7. Such records are provided to the District every quarter and made available to the District upon request.</p>	<p>Continuous</p>
<p>C. Method of monitoring: CEMs Records and Operator Logs</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



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Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment 59N3, Condition #1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: NOx Limits (Aux Boilers) 0.040 lbs/MMBTU There were no Auxiliary Boiler exceedances in 2022.</p>	<p>Continuous</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: CEMs Records and Emission Calculations</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 59N3, Condition #2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Cold Start-up, NOx Emission Limits The North Auxiliary Boiler cold starts and South Auxiliary Boiler cold starts are logged and maintained on site during the compliance period. These units are subject to a 4-hour NOx emission exemption period.</p>	<p>Continuous</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: CEMs Records and Operator Logs</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 59N3, Condition #3</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: NOx Limits (Aux Boilers) calculation method Hourly natural gas emissions figures are calculated as required by this permit condition.</p>	<p>Continuous</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: CEMs Records and Emission Calculations</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 59N3, Conditions #4 - #5</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Record keeping Daily and hourly records are maintained as required.</p>	<p>Continuous</p>
<p>C. Method of monitoring: CEMS Records and Operator Logs</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.9N7 , Conditions #1 - #4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Stationary Internal Combustion Engines Condition 1 - Hourly operating records verify compliance with the 50 hour annual limit. Condition 2 - A non-resettable elapsed hour meter is operated on the unit. Condition 3 - The Cummins model NTA 855-G5 emergency generator is located in the emergency generator building next to (south of) the admin building. Condition 4 - Calendar year hours of maintenance and operation are reported by Feb 15.</p>	<p>Periodic</p>
<p>C. Method of monitoring: Maintenance and Operating Logs</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment ATCM Engine N2, Conditions #1 - #3</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Fuel Use and Operation Recordkeeping Condition 1 - Only CARB Diesel Fuel is used at the facility Condition 2 - Maintenance and testing operation of the emergency generator is limited to 20 hr/yr and is logged monthly Condition 3 - Records of operation and fuel purchased (type and quantity) are maintained on site</p>	<p>Periodic</p>
<p>C. Method of monitoring: Purchase Records and Operation Log</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



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Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment RICE MACT, Conditions #1 - #2</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Periodic</p>
<p>B. Description: Maintenance and Operation Recordkeeping</p> <p>Condition 1 – Engines inspected, serviced and oil changed annually or every 500 hours</p> <p>Condition 2 – Operated according to manufacturer specifications</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Generator Service Report</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment RICE MACT, Conditions #3 - #9</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Continuous</p>
<p>B. Description: Operation Recordkeeping</p> <p>Condition 3 – The engine is equipped with a non-resettable timer</p> <p>Condition 4 – Engine idle time is restricted to less than 30 minutes per event</p> <p>Condition 5-9 – Operation is limited to less than the 100 hours and in compliance with 40 CFR part 63, Subpart ZZZZ (RICE MACT).</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Maintenance and Operation Log</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 103N1-65, Conditions #1 - #3</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Continuous</p>
<p>B. Description: Continuous Monitoring Systems</p> <p>Conditions 1, 2 – A CEMS system is installed on Unit 1 and Unit 2. The CEMS system is operated and maintained at the station and meets the requirements of Rule 103.A.1 and 103.C.1.</p> <p>Condition 3 - Monitored violations are reported to the District within 96 hours of each occurrence pursuant with Rule 103.B.1.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: CEMs Inspection, Maintenance, Testing, and Reporting Records</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



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Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment 103N1-65, Conditions #4 - #6</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Continuous</p>
<p>B. Description: Continuous Monitoring Systems</p> <p>Condition 4 – Permanent CEMS records are maintained as required.</p> <p>Condition 5 – Data is reduced according to Appendix F of 40 CFR Part 75.</p> <p>Condition 6 - CEMS and excess emission reports are submitted to the District quarterly.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring: CEMs Inspection, Maintenance, Testing, and Reporting Records</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 103N3-65, Conditions #1 - #3</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Continuous</p>
<p>B. Description: Continuous Monitoring Systems</p> <p>Conditions 1, 2 – A CEMS system is installed on AUN-N and AUX-S. The CEMS system is operated and maintained at the station and meets the requirements of Rule 103.A.3 and 103.C.3.</p> <p>Condition 3 – Monitored violations are reported to the District within 96 hours of each occurrence pursuant with Rule 103.B.1.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring: CEMs Inspection, Maintenance, Testing, and Reporting Records</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 103N3-65, Conditions #4 - #6</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Continuous Monitoring Systems</p> <p>Condition 4 – Permanent CEMS records are maintained as required.</p> <p>Condition 5 – Data is reduced as required by the condition.</p> <p>Condition 6 - CEMS and excess emission reports are submitted to the District quarterly.</p>	<p>Continuous</p>
<p>C. Method of monitoring: CEMs Inspection, Maintenance, Testing, and Reporting Records</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO00065PC1-231, Conditions #1 - #2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: General Recordkeeping Requirements and Solvent Cleaning Additional Requirements</p> <p>Condition 1 - Monthly record-keeping of permitted throughput and consumption are maintained onsite.</p> <p>Condition 2 - Ormond Beach only uses cleaning products in non-refillable aerosol cans (Rule F.6) and <160 oz. per day, <25g/liter of ROC or SCAQMD Clean Air Solvents . Records are maintained onsite.</p>	<p>Continuous</p>
<p>C. Method of monitoring: Rules 26 and 29 Fuel Throughput/Consumption and Rule 29 Solvent Usage Records</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO00065PC2, Conditions #1 - #2, #3 - #4, #5</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Rule 26 Permitted Throughput and Consumption Limit for Unit 1 and 2, Aux. Boilers and Rule 29 Natural Gas Only Requirement</p> <p>Conditions 1, 2 - Monthly and rolling 12-month records are maintained onsite.</p> <p>Conditions 3, 4 - Units 1 and 2 and the north and south auxiliary boilers only fire natural gas.</p> <p>Condition 5 - Emissions and fuel records and source test reports are maintained onsite.</p>	<p>Continuous</p>
<p>C. Method of monitoring: Fuel Usage, Emission Records, and Test Reports</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 50, Conditions #1 – #4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Opacity Limitations</p> <p>Method 9 opacity readings were done on the following sources during the compliance period; records are attached verifying no visible emissions</p> <p>Main Units Auxiliary Boilers Emergency Generator</p>	<p>Periodic</p>
<p>C. Method of monitoring: Routine Visual Surveillance and Certification Records</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 54.B.1, Conditions #1 - #3</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Sulfur Compounds</p> <p>Compliance with Rule 64 ensures compliance with this rule based on District analysis. Compliance is assured because only PUC-regulated natural gas is combusted at the facility.</p>	<p>Annually</p>
<p>C. Method of monitoring: Natural Gas Analyses for Sulfur</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 54.B.2, Conditions #1 - #3</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Sulfur Compounds Ground Level</p> <p>Units 1, 2, and the auxiliary boilers burn PUC quality natural gas. A fuel sulfur sample analysis is verified annually and maintained on site. District analysis dated 05/23/96 confirms compliance for the diesel-fired back-up generator.</p>	<p>Annually</p>
<p>C. Method of monitoring: Recordkeeping, Natural Gas Analyses for Sulfur and Modeling Demonstration</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 55, Conditions #1 - #7</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description: Fugitive Dust</p> <p>There are no operations, disturbed surface areas, or man-made conditions subject to Rule 55.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring: Onsite Operations Review - Permit Condition Not Currently Applicable</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 57.1, Conditions #1 - #2</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: Particulate Emissions from Fuel Burning Equipment</p> <p>Periodic Monitoring not required. District Rule 57.B analysis dated 12/03/97 is sufficient to certify compliance.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring: Rule 57.B District Analysis</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 64.B.1, Conditions #1 - #4</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: Sulfur Content of Gaseous Fuels</p> <p>Only PUC-regulated Natural Gas is combusted at this facility. Records are available on site.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring: Natural Gas Analyses for Sulfur</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment 64.B.2, Conditions #1 - #3</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: Sulfur Content of Liquid Fuel</p> <p>The site uses CARB-approved diesel exclusively in the emergency generator. Gasoline and diesel purchase records are maintained onsite for District review; delivery records are available for confirming use of CARB-certified diesel fuels. Gasoline is purchased from a local gasoline station.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: CARB Diesel Fuel Delivery Records</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6, Conditions #1 - #15</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: Surface Cleaning and Degreasing</p> <p>Regulated cleaning products used at Ormond Beach are dispensed in non-refillable aerosol cans. Records are maintained onsite.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Routine surveillance of Solvent Usage and Activity Records</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.11.1, Conditions #1 - #4</p>	<p>D. Frequency of monitoring:</p> <p>N/A</p>
<p>B. Description: Large Water Heaters and Small Boilers</p> <p>Only electric water heaters are used at the site and no small boilers exist at the facility, consequently, Rule 74.11.1 is not applicable.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Equipment Design Record Review - Permit Condition Not Currently Applicable</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment 74.22, Conditions #1 - #3</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Natural gas Fired Fan-type Central Furnaces</p> <p>No natural gas-fired fan-type central furnaces to which the attachment applies exist at the facility, compliance with the requirements is not required.</p>	<p>N/A</p>
<p>C. Method of monitoring: Equipment Design Record Review - Permit Condition Not Currently Applicable</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.1, Conditions #1 - #7</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Abrasive Blasting</p> <p>Bead blast was replaced with a Zero Emissions enclosed blast unit in October 2014 - Permit Condition Not Currently Applicable</p>	<p>Periodic</p>
<p>C. Method of monitoring: Onsite Operations Review - Permit Condition Not Currently Applicable</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.2, Conditions #1 - #6</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Architectural Coatings</p> <p>Facility maintains records of paints used and VOC content for District review. Contractors who maintain an Architectural Coating Permit are employed for coating and the contractor maintains their usage and VOC records for District review.</p>	<p>Continuous</p>
<p>C. Method of monitoring: Routine Surveillance of GenOn Paint Usage and Activity Records. Contractor maintains their own permit with the District</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment 74.29N3, Conditions #1 - #14</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Soil Decontamination Operations No soil remediation has taken place at the Ormond Beach Generating Station.</p>	<p>N/A</p>
<p>C. Method of monitoring: Onsite Operations Review - Permit Condition Not Currently Applicable</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 40CFR61.M, Conditions #1 - #2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Asbestos Standard Inspection, Notification, and Contractor Records are maintained onsite.</p>	<p>Periodic</p>
<p>C. Method of monitoring: Inspection, Notification, and Contractor Records</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment Part 70 General, Conditions #1 - #4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: General Part 70 Permit Conditions Condition 1 - Compliance status of each federally enforceable condition is reviewed. Condition 2 - Facility strives to comply with all applicable conditions. Condition 3 - Deviations from Part 70 requirements are reported within 4 hours after detection. Condition 4 - Facility understands that the need to halt an activity to comply is not a defense against enforcement action</p>	<p>Continuous</p>
<p>C. Method of monitoring: Title V Reports and Periodic Review of Requirements</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment Part 70 General, Conditions #5</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: General Part 70 Permit Conditions</p> <p>Condition 5 - All required records, monitoring data, and support information are maintained for a period of 5 years.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Title V Reports and Periodic Review of Requirements</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment Part 70 General, Conditions #6 - #7</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: General Part 70 Permit Conditions</p> <p>Condition 6 – Upon request facility furnishes District-requested information within a reasonable time.</p> <p>Condition 7 - Facility provides District access to facilities and records.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Title V Reports and Periodic Review of Requirements</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment Part 70 General, Conditions #8 - #10</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: General Part 70 Permit Conditions</p> <p>Condition 8 - Facility understands that the permit may be modified, revoked, reopened, reissued, or terminated for cause</p> <p>Condition 9 - Facility understands that the permit may be reopened by the District under specific conditions.</p> <p>Condition 10 - Facility strives to pay all fees in a timely manner to maintain the permit active.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Title V Reports and Periodic Review of Requirements</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment Part 70 General, Conditions #11 - #15</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: General Part 70 Permit Conditions</p> <p>Condition 11 - Facility recognizes that the permit does not provide any specific property rights</p> <p>Condition 12 - Facility recognizes that the permit provisions are severable.</p> <p>Condition 13 - Facility recognizes that an application for permit renewal is required no more than 18 months and no less than 6 months prior to the expiration date</p> <p>Condition 14 - Facility recognizes that any document submitted on behalf of this permit must be certified by a responsible official</p> <p>Condition 15 - Facility submits a certification of compliance with all applicable requirements to the District and EPA on an annual basis</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring: Title V Reports and Periodic Review of Requirements</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO General, Conditions #1 - #2</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: General Permit to Operate Conditions</p> <p>Condition 1 - Facility recognizes that petitions to review or revise conditions issued on a permit to operate must be submitted within 30 days of receipt of permit to operate</p> <p>Condition 2 - Facility maintains copies of the permit reasonably close to the equipment and readily accessible for District review</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring: Periodic Review of Requirements</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO General, Conditions #3 - #4</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: General Permit to Operate Conditions</p> <p>Condition 3 - Facility recognizes that equipment that is not permitted as portable is not transferable from one location to another</p> <p>Condition 4 - Facility recognizes that the District may suspend the permit if District is denied access to requested information within a reasonable amount of time</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring: Periodic Review of Requirements</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment SHIELD - D, Da, Db</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: Permit Shield - New Source Performance Standards Facility periodically reviews applicability of identified NSPS subparts</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Periodic Review of Potentially Applicable Requirements</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 40CFR68RMP-65</p>	<p>D. Frequency of monitoring:</p> <p>Annually</p>
<p>B. Description: Risk Management Plan The site has a current and complete Risk Management Plan.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Risk Management Plan Documentation and Review</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 40CFR72-78</p>	<p>D. Frequency of monitoring:</p> <p>Continuous</p>
<p>B. Description: Acid Rain Program Facility maintains records to ensure compliance with monitoring, emission limits, recordkeeping, and reporting requirements.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Periodic Review of Requirements</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u></p> <p>G. Compliance Status? (C or I): <u> C </u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

Ormond Beach Generating Station

<p>A. Attachment # or Permit Condition #: Attachment 40CFR82</p>	<p>D. Frequency of monitoring: Continuous</p>
<p>B. Description: Protection of Stratospheric Ozone Certified contractors are used to conduct any air conditioning work in the plant.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Inspection, Notification, and Contractor Records</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: INTENTIONALLY LEFT BLANK</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring:</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: INTENTIONALLY LEFT BLANK</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring:</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION

SOURCE TEST SUMMARY FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) to 12/31/22 (MM/DD/YY)

A. Emission Unit Description: Ormond Beach Unit 1			B. Pollutant: NO _x
C. Measured Emission Rate: 0.095	D. Limited Emission Rate: 0.10 lbs./NMWh	E. Specific Source Test or Monitoring Record Citation: Attachment 59N1, Condition 1	F. Test Date: 09/22/2022

A. Emission Unit Description: Ormond Beach Unit 1			B. Pollutant: NH ₃
C. Measured Emission Rate: 1.6 @ 3% O ₂	D. Limited Emission Rate: 10 ppmc	E. Specific Source Test or Monitoring Record Citation: Attachment 59N1, Condition 3	F. Test Date: 09/22/2022

A. Emission Unit Description: Ormond Beach Unit 2			B. Pollutant: NO _x
C. Measured Emission Rate: Insufficient runtime to require a RATA	D. Limited Emission Rate: 0.10 lbs./NMWh	E. Specific Source Test or Monitoring Record Citation: Attachment 59N1, Condition 1	F. Test Date:

A. Emission Unit Description: Ormond Beach Unit 2			B. Pollutant: NH ₃
C. Measured Emission Rate: Insufficient runtime to require a Ammonia Slip test	D. Limited Emission Rate: 10 ppmc	E. Specific Source Test or Monitoring Record Citation: Attachment 59N1, Condition 3	F. Test Date:



ANNUAL COMPLIANCE CERTIFICATION DEVIATION SUMMARY FORM

Period Covered by Compliance Certification: 01/01/22 (MM/DD/YY) 12/31/22 (MM/DD/YY)

A. Attachment # or Permit Condition #: There were no deviations in 2022	B. Equipment description:	C. Deviation Period: Date & Time Begin: End: When Discovered:
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation:		H. Corrective actions taken:

A. Attachment # or Permit Condition #:	B. Equipment description:	C. Deviation Period: Date & Time Begin: End: When Discovered:
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation:		H. Corrective actions taken:

A. Attachment # or Permit Condition #:	B. Equipment description:	C. Deviation Period: Date & Time Begin: End: When Discovered:
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation:		H. Corrective actions taken: