DOCKETED	
Docket Number:	03-AFC-01C
Project Title:	Roseville Energy Park Compliance
TN #:	273260
Document Title:	Roseville Energy Park Quarterly Air Quality Report - Q3 2026 - Part 1s
Description:	N/A
Filer:	Roseville Electric Compliance
Organization:	Roseville Electric
Submitter Role:	Public Agency
Submission Date:	10/28/2026 7:52:54 AM
Docketed Date:	10/28/2026

REP

Roseville Energy Park

(03-AFC-01C)

Quarterly Air Quality Report

2026-Q3

Reporting Period: July 1, 2026 – September 30, 2026
Prepared on: October 1, 2026

Submitted to:

California Energy Commission

QUARTERLY AIR QUALITY REPORT

Part I. Identification

a. Quarterly emission report period: **JULY 1, 2026 – SEPTEMBER 30, 2026**

b. Reporting date: **OCTOBER 1, 2026**

c. Person completing report: **GLENN HOFFMAN**

d. Plant name: **ROSEVILLE ENERGY PARK**

e. Plant location:

5120 PHILLIP ROAD
ROSEVILLE, CA 95747

f. Person responsible for review and integrity of report: **NATHAN RIBORDY OR DESIGNEE**

g. Mailing address of report reviewer:

5120 PHILLIP ROAD
ROSEVILLE, CA 95747

h. Telephone number of report reviewer: **916-746-1673**

Part II. Measuring Instrumentation Information:

Monitor	Type	Manufacturer	Serial No.	Model No.	Available for Operation
Combustion Turbine Generator #1 (CT1)	Natl Gas Fired, Combined Cycle with Dry Low Nox Combustors	Siemens	B005712	SGT800	2007
CT1 SCR Catalyst	Ammonia Injection System within the Heat Recovery Steam Generator	Peerless	70373		2007
CT1 Oxidation Catalyst			017421-CV		2007
Combustion Turbine Generator #2 (CT2)	Natl Gas Fired, Combined Cycle with Dry Low Nox Combustors	Siemens	B005713	SGT800	2007
CT2 SCR Catalyst	Ammonia Injection System within the Heat Recovery Steam Generator	Peerless	70373		2007
CT2 Oxidation Catalyst			017421-CV		2007
EMERGENCY GENERATOR ENGINE	Diesel Engine	Caterpillar	AFN01451	3412CDITA	2007
FIRE PUMP ENGINE	Diesel Engine	Clarke	CD6068B003958	JU6H-UF60	2007

Monitor	Type	Manufacturer	Serial No.	Model No.	Available for
Combustion Turbine Generator #3 (CT5)	Natl Gas Fired, Simple Cycle with Singular Dry Annular Combustors with Water Injection	General Electric (GE)	679-341	TM2500-G4	8/29/2023
CT5 SCR Catalyst	Integrated Ammonia Injection System		25101		8/29/2023
CT5 Oxidation Catalyst			No serial numbers. What we received from the vendor: "The regular CO modules are numbered 1 through 292 and the test button modules are numbered 1 through 8. There are a total of 300 modules in the PO. One site (Yuba City) likely has 1 through 146 of the regular modules + 1 through 4 of the test button modules. The other site (Roseville) likely has 147 through 292 of the regular modules + 5 through 8 of the test button modules."		8/29/2023
Combustion Turbine Generator #4 (CT6)	Natl Gas Fired, Simple Cycle with Singular Dry Annular Combustors with Water Injection	General Electric (GE)	679-344	TM2500-G4	8/29/2023
CT6 SCR Catalyst	Integrated Ammonia Injection System		25101		8/29/2023
CT6 Oxidation Catalyst			No serial numbers. What we received from the vendor: "The regular CO modules are numbered 1 through 292 and the test button modules are numbered 1 through 8. There are a total of 300 modules in the PO. One site (Yuba City) likely has 1 through 146 of the regular modules + 1 through 4 of the test button modules. The other site (Roseville) likely has 147 through 292 of the regular modules + 5 through 8 of the test button modules."		8/29/2023

Part III. Excess Emissions by Pollutant

SEE ATTACHED

Part IV. CEMS Span and Range

Combined-Cycle Turbine CEMS Span and Range

GAS	SPAN VALUE	RANGE
SCR Inlet NOx	30 ppm	0-30 ppm
	200 ppm	0-200 ppm
Stack NOx	10 ppm	0-10 ppm
	200 ppm	0-200 ppm
Oxygen	20.9%	0-25%
CO	10 ppm	0-10 ppm
	200 ppm	0-200 ppm

Part V. Calibrations of Single-Cycle Turbines

Stack O_2 Analyzer	Gas Concentration
Measurement Range = 0–25%	
Zero (0 to 20% of span)	0
High (80 to 100% of span)	20–25%

Stack NO_X Analyzer	Gas Concentration
Measurement Range = 0–10 ppm	
Zero (0 to 20% of span)	0
High (80 to 100% of span)	8–10 ppm
Measurement Range = 0–500 ppm	
Zero (0 to 20% of span)	0
High (80 to 100% of span)	400–500 ppm

CO Analyzer	Gas Concentration
Measurement Range = 0-20 ppm	
Zero (0 to 20% of span)	0
High (50 to 100% of span)	10 – 20 ppm
Measurement Range = 0-1000 ppm	
Zero (0 to 20% of span)	0
High (50 to 100% of span)	500 – 1000 ppm

Part VI. Types of Fuels Combusted

NATURAL GAS

Part VII. Continuous Emissions Monitoring System Operation Changes and Failures

SEE ATTACHED

Part VII. Certification of Report Integrity by Reviewer

THIS IS TO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE INFORMATION PROVIDED IN THE ABOVE REPORT IS BOTH COMPLETE AND ACCURATE.

NAME: NATHAN RIBORDY

Nathan Ribordy (Oct 27, 2026 12:32:02 PDT)

TITLE: POWER GENERATION SUPERINTENDENT OR DESIGNEE

DATE: OCTOBER 27, 2026

LIST OF ATTACHMENTS

I. PERMIT CONDITIONS (OTHER)

REP CONDITION #	DESCRIPTION
AQ-20	Sulfur content of fuel
AQ-39	Audits of continuous emission monitors
AQ-47, AQ-69, AQ-90 & AQ-103	No emissions are permitted, from any source, which are a nuisance per PCAPCD Rule 205, Nuisance.
AQ-48, AQ-91 & AQ-104	Stack emissions opacity, nuisance complaints for more than 3 minutes
AQ-68	Cooling Tower Water Analysis
AQ-86	Diesel Fire pump maintenance and testing log, limited to 50 hours per year
AQ-87	Diesel Fire pump operation limited to 24 hours.
AQ-88 & AQ-101	Sulfur content of diesel fuel
AQ-89 & AQ-102	Diesel engine operation and maintenance records
AQ-99	Emergency Generator maintenance and testing log, limited to 50 hours per year. Logs kept for 5 years.
AQ-100	Emergency Generator operation limited to 24 hours.
AQ-125 thru AQ-127	Heat input operation limits for CT5 & CT6
AQ-128 & AQ-129	Operating hour limits – Quarterly and Annual for CT5 & CT6
AQ-130	Selective catalytic reduction (SCR) and oxidation catalyst operation for CT5 & CT6
AQ-139	Part 60 and Part 75 CEMS Requirements

II. EMISSIONS OVERVIEW

REP CONDITION #	DESCRIPTION
AQ-15	Selective catalytic reduction (SCR) system and an oxidation catalyst on the gas turbine
AQ-32	NO_x & CO Hourly/Daily/Quarterly Emissions
AQ-33 & AQ-136	SO_x - Hourly/Daily/Quarterly Emissions
AQ-51	Ammonia slip exceedances
AQ-21, AQ-54 thru AQ-63 & AQ-71, AQ-131 thru AQ-135, AQ-137 thru AQ-138 AQ-145 thru AQ-149 *(AQ-SC6)*	Fuel use emission and operational data - Hourly/Daily/Quarterly
AQ-70	PM_{10} emissions rate from cooling tower shall not exceed lbs per day or quarter limits

III. EMISSIONS DEVIATIONS

REP CONDITION #	DESCRIPTION
AQ-34	Records: occurrence, duration, and type of any startup, shutdown, or malfunction; performance testing, evaluations, calibrations, checks, adjustments, any period during which a continuous monitoring system or monitoring device was inoperative, maintenance of any continuous emission monitor; emission measurements, total daily and rolling twelve-month average hours of operation, hourly quantity of fuel used, and gross three-hour average operating load.
AQ-36 thru AQ-38, AQ-41, AQ-117, AQ-119, & AQ-140	PCAPCD notifications/corrective action: breakdowns, excess emissions, CEMS inoperable, or a negative declaration when no excess emissions occurred.
AQ-40	CEMS quality assurance test failures

I. Permit Conditions (Other)

AQ-20

AQ-20 The gas turbine engine shall be fired exclusively on pipeline quality natural gas with sulfur content no greater than 0.50 grains of sulfur compounds per 100 dry scf of natural gas.

Verification: The Project owner shall submit to the CPM the most recent fuel testing analysis performed as part of the Quarterly Air Quality Report required by the Condition of Certification AQ-SC6

AQ20 ROSEVILLE ENERGY PARK

3Q26

Fuel Quality Analysis BTU values

http://www.pge.com/pi

	JUL	AUG	SEP
1	1056.77	1051.98	1044.08
2	1056.25	1054.74	1047.12
3	1054.85	1054.93	1055.39
4	1049.21	1053.84	1051.69
5	1048.09	1050.90	1053.70
6	1047.18	1049.65	1054.28
7	1044.73	1053.26	1052.72
8	1049.35	1047.82	1065.05
9	1047.38	1048.54	1065.79
10	1045.62	1048.04	1065.88
11	1049.25	1044.98	1063.96
12	1054.31	1043.49	1061.99
13	1052.64	1,046.82	1063.27
14	1057.38	1046.01	1061.06
15	1055.08	1050.34	1061.06
16	1052.89	1045.67	1047.56
17	1053.02	1047.46	1047.45
18	1051.38	1052.80	1051.44
19	1050.05	1053.89	1048.46
20	1049.83	1049.07	1047.35
21	1049.96	1045.59	1046.40
22	1060.11	1044.83	1045.76
23	1055.23	1046.48	1045.34
24	1047.53	1044.88	1044.88
25	1048.38	1045.36	1048.83
26	1047.69	1045.06	1054.78
27	1048.69	1045.94	1052.47
28	1048.03	1045.41	1049.19
29	1050.81	1045.10	1050.47
30	1050.81	1046.56	1050.06
31	1053.68	1045.28	N/A

ɔeline/operations/gas_quality/p01_2_weeks.shtml

Start Year (Recent) 2026 **to** **End Year (Past)** 2006

Displaying sulfur data from **2026** to **2006**

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2026

Date	Total Sulphur maximum		Total sulphur avergae all sites	
	PPMv	gr/100 scf	PPMv	gr/100 scf
2026				
Third Quarter	4.2	0.25	3.1	0.18
Third Quarter - July	4.1	0.24	2.9	0.17
Third Quarter - August	4.2	0.25	3	0.18
Third Quarter - September	3.9	0.23	3.3	0.19

AQ-21

AQ-21 Startup is defined as the period beginning with the turbine light-off until the unit meets the lb/hr and ppmv emission limits in Conditions of Certification AQ-52, -54 and -55. Shutdown is defined as the period beginning with initiation of turbine shutdown sequence and ending with cessation of firing of the gas turbine engine. Startup and shutdown durations shall not exceed 3.0 hours and one hour, respectively, per occurrence.

Verification: The Project owner shall identify and submit to the CPM as part of the Quarterly Air Quality Report all startups and shutdowns for all units including the maximum hourly emission rate, total emissions and duration.

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/02/26 23:34	39480.3			0			0			0			0			0		
07/02/26 23:35	39451.4			0			0			0			0			0		
07/02/26 23:36	39393.7			0			0			0			0			0		
07/02/26 23:37	39283.9			0			0			0			0			0		
07/02/26 23:38	44008.8			0			0			0			0			0		
07/02/26 23:39	44245.7			0			0			0			0			1		
07/02/26 23:40	48127.3			0			0			0			0			1		
07/02/26 23:41	54712.1			34.5			0.7			0			0			1		
07/02/26 23:42	63422.7			1445.5			16.23			214.53			3.96			1		
07/02/26 23:43	73259.5			998.5			18.05			171.21			5.09			1		
07/02/26 23:44	89912.3			567.6			22.13			119.43			7.66			1		
07/02/26 23:45	129184.7			441.7			25.85			133.56			12.86			1		
07/02/26 23:46	146126.3			323.3			32.33			110.66			18.21			1		
07/02/26 23:47	157961.7			729.5			33.31			269.77			20.27			1		
07/02/26 23:48	174810.8			1899.6			25.75			777.73			17.35			1		
07/02/26 23:49	195206.6			1443.6			31.57			659.85			23.75			1		
07/02/26 23:50	216959.8			205.4			39.65			104.33			33.15			1		
07/02/26 23:51	237627			13.2			42.65			7.32			39.06			1		
07/02/26 23:52	260558.5			2.3			63.92			1.4			64.16			1		
07/02/26 23:53	285511.7			1.9			56.15			1.25			61.77			1		
07/02/26 23:54	306294.5			1.7			27.35			1.22			32.29			1		
07/02/26 23:55	323958.1			1.8			13.25			1.36			16.55			1		
07/02/26 23:56	339969.7			1.8			11.89			1.43			15.57			1		
07/02/26 23:57	343741.5			1.8			11.13			1.42			14.74			1		
07/02/26 23:58	344717.7			1.7			9.95			1.36			13.21			1		
07/02/26 23:59	344613.8			1.5			8.68			1.22			11.53			1		
07/03/26 0:00	348108.3			1.5			8.21			1.18			11.01			1		
07/03/26 0:01	362340.9			1.4			7.1			1.16			9.91			1		
07/03/26 0:02	382176.4			1.2			5.64			1.1			8.3			1		
07/03/26 0:03	393630.5			1.1			4.74			0.99			7.19			1		
07/03/26 0:04	395611.8			0.9			4.65			0.83			7.09			1		
07/03/26 0:05	396530.2			0.9			4.74			0.83			7.24			1		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/03/26 0:06	396541.8			0.9			4.67			0.82			7.13			1		
07/03/26 0:07	396120.1			0.9			4.74			0.83			7.23			1		
07/03/26 0:08	395652.2			0.8			4.74			0.75			7.22			1		
07/03/26 0:09	394566.3			0.8			4.74			0.74			7.2			1		
07/03/26 0:10	394485.4			0.8			4.65			0.74			7.07			1		
07/03/26 0:11	395542.5			0.8			4.47			0.75			6.81			1		
07/03/26 0:12	396316.5			0.8			4.38			0.75			6.69			1		
07/03/26 0:13	396177.9			0.7			4.38			0.66			6.69			1		
07/03/26 0:14	387519.4			0.7			4.47			0.65			6.67			1		
07/03/26 0:15	368434.8			0.7			4.93			0.61			7			1		
07/03/26 0:16	355756.1			0.8			5.29			0.65			7.26			1		
07/03/26 0:17	351135.1			0.8			5.21			0.64			7.04			1		
07/03/26 0:18	348749.5			0.8			4.69			0.64			6.3			1		
07/03/26 0:19	347213			0.8			4.69			0.63			6.27			1		
07/03/26 0:20	344943			0.8			5.02			0.64			6.67			1		
07/03/26 0:21	344573.3			0.8			5.21			0.63			6.91			1		
07/03/26 0:22	344307.6			0.8			2.82			0.64			3.74			1		
07/03/26 0:23	344244.1			0.8			1.85			0.64			2.45			1		
07/03/26 0:24	344342.3			0.8			1.85			0.64			2.45			1		
07/03/26 0:25	343955.3			0.8			2.03			0.64			2.68			1		
07/03/26 0:26	343984.1			0.8			2.47			0.64			3.27			1		
07/03/26 0:27	344163.2			0.7			2.91			0.57			3.85			1		
07/03/26 0:28	342257.1			0.7			3.08			0.56			4.06			1		
07/03/26 0:29	341569.7			0.7			3.08			0.56			4.06			1		
07/03/26 0:30	341581.2			0.7			2.47			0.56			3.25			1		
07/03/26 0:31	341875.8			0.7			2.11			0.56			2.78			1		
07/03/26 0:32	341644.8			0.7			2.03			0.56			2.67			1		
07/03/26 0:33	341460			0.7			1.94			0.56			2.55			1		
07/03/26 0:34	341563.9			0.7			1.94			0.56			2.55			1		
07/03/26 0:35	341985.6			0.7			1.85			0.56			2.44			1		
07/03/26 0:36	341465.7			0.7			1.85			0.56			2.43			1		
07/03/26 0:37	341535			0.8			1.85			0.63			2.43			1		
07/03/26 0:38	341795			0.8			1.76			0.63			2.32			1		
07/03/26 0:39	339704			0.7			1.67			0.56			2.19			1		
07/03/26 0:40	338491			0.7			1.67			0.56			2.18			1		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/03/26 0:41	340645.5			0.7			1.59			0.56			2.08			1		
07/03/26 0:42	342083.8			0.8			1.5			0.63			1.97			1		
07/03/26 0:43	343279.4			0.8			1.41			0.64			1.86			0		
07/03/26 0:44	343475.8			0.7			1.32			0.57			1.75			0		
07/03/26 0:45	343579.8			0.7			1.41			0.57			1.87			0		
07/03/26 0:46	343308.3			0.7			1.32			0.57			1.75			0		
07/03/26 0:47	343296.8			0.7			1.32			0.57			1.75			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/03/26 4:05	337867.1			0.8			1.5			0.63			1.95			0		
07/03/26 4:06	338358.1			0.8			1.5			0.63			1.95			0		
07/03/26 4:07	338231			0.8			1.5			0.63			1.95			0		
07/03/26 4:08	338300.3			0.7			1.5			0.56			1.95			0		
07/03/26 4:09	337930.7			0.7			1.5			0.56			1.95			0		
07/03/26 4:10	335152.3			0.7			1.5			0.55			1.93			1		
07/03/26 4:11	317147.9			0.7			1.5			0.52			1.83			1		
07/03/26 4:12	294435.9			0.7			1.65			0.48			1.87			1		
07/03/26 4:13	271937.6			0.7			1.79			0.46			1.87			1		
07/03/26 4:14	251772.9			0.6			2.95			0.33			2.86			1		
07/03/26 4:15	228038.5			0.5			4.19			0.25			3.68			1		
07/03/26 4:16	207255.8			0.3			12.11			0.15			9.67			1		
07/03/26 4:17	183954.6			3.5			15.73			1.49			11.15			1		
07/03/26 4:18	165049.1			137.8			17.96			53.24			11.42			1		
07/03/26 4:19	148742.9			925.3			19.62			322.28			11.25			1		
07/03/26 4:20	101690			1786.7			19.89			425.54			7.8			1		
07/03/26 4:21	47295.5			0			23.01			274.34			4.2			0		
07/03/26 4:22	46775.7			0			0.3			0			0			0		
07/03/26 4:23	47359			0			0.3			0			0			0		
07/03/26 4:24	46758.3			0			0.2			0			0			0		
07/03/26 4:25	44834.8			0			0.2			0			0			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/04/26 0:34	36453.6			0			0			0			0			0		
07/04/26 0:35	36494			0			0			0			0			0		
07/04/26 0:36	36517.1			0			0			0			0			0		
07/04/26 0:37	36638.4			0			0			0			0			0		
07/04/26 0:38	36517.1			0			0			0			0			0		
07/04/26 0:39	39197.3			0			0			0			0			1		
07/04/26 0:40	44309.2			0			0			0			0			1		
07/04/26 0:41	52205.3			1949			27.53			238.2			5.54			1		
07/04/26 0:42	61591.6			1349.5			12.19			194.54			2.89			1		
07/04/26 0:43	71711.5			858.1			19.01			144.07			5.25			1		
07/04/26 0:44	92251.7			523.3			25.67			113.05			9.12			1		
07/04/26 0:45	132679.3			378.1			30.57			117.49			15.63			1		
07/04/26 0:46	143446.1			265.7			42.83			89.22			23.67			1		
07/04/26 0:47	152589.8			1088.1			46.06			388.72			27.08			1		
07/04/26 0:48	169184.8			1959			44.8			776.17			29.21			1		
07/04/26 0:49	189892.5			1664.3			46.05			739.88			33.69			1		
07/04/26 0:50	212130.9			277.2			43.27			137.67			35.37			1		
07/04/26 0:51	232515.1			18.8			41.67			10.24			37.33			1		
07/04/26 0:52	255255.9			2.7			57.33			1.6			56.39			1		
07/04/26 0:53	280781			2			52.1			1.31			56.37			1		
07/04/26 0:54	301852.6			1.9			23.06			1.35			26.81			1		
07/04/26 0:55	320122.6			1.8			10			1.35			12.34			1		
07/04/26 0:56	337457			1.8			8.29			1.42			10.79			1		
07/04/26 0:57	343828.2			1.7			8.21			1.38			10.87			1		
07/04/26 0:58	345156.7			1.6			7.61			1.31			10.12			1		
07/04/26 0:59	344839			1.5			7.27			1.17			9.66			1		
07/04/26 1:00	348091			1.3			6.58			1.05			8.83			1		
07/04/26 1:01	362081			1.2			5.9			1.03			8.23			1		
07/04/26 1:02	381812.5			1.1			4.76			0.94			7			1		
07/04/26 1:03	393318.7			1			4.11			0.91			6.23			1		
07/04/26 1:04	396125.9			0.8			4.11			0.75			6.28			1		
07/04/26 1:05	396813.3			0.8			4.2			0.75			6.43			1		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/04/26 1:06	396472.4			0.8			4.38			0.75			6.69			1		
07/04/26 1:07	396247.2			0.8			4.38			0.75			6.69			1		
07/04/26 1:08	395276.8			0.8			4.38			0.74			6.67			1		
07/04/26 1:09	394225.5			0.7			4.29			0.66			6.52			1		
07/04/26 1:10	393821.2			0.7			4.29			0.66			6.51			1		
07/04/26 1:11	379305.6			0.7			4.47			0.64			6.53			1		
07/04/26 1:12	361208.8			0.7			5.02			0.6			6.99			1		
07/04/26 1:13	356108.4			0.8			5.03			0.65			6.91			1		
07/04/26 1:14	354860.8			0.8			4.51			0.65			6.17			1		
07/04/26 1:15	353451.3			0.8			4.49			0.66			6.12			1		
07/04/26 1:16	352371.2			0.8			4.49			0.65			6.1			1		
07/04/26 1:17	352752.4			0.8			4.49			0.65			6.11			1		
07/04/26 1:18	350782.8			0.7			3.26			0.58			4.4			1		
07/04/26 1:19	346392.8			0.7			2.99			0.57			4			1		
07/04/26 1:20	346641.2			0.7			2.03			0.57			2.71			1		
07/04/26 1:21	345410.8			0.7			1.85			0.57			2.46			1		
07/04/26 1:22	344844.8			0.7			1.85			0.57			2.46			1		
07/04/26 1:23	345127.8			0.7			1.94			0.57			2.58			1		
07/04/26 1:24	344284.5			0.7			2.11			0.57			2.8			1		
07/04/26 1:25	344619.5			0.7			2.29			0.57			3.04			1		
07/04/26 1:26	344290.3			0.7			2.47			0.57			3.27			1		
07/04/26 1:27	344111.2			0.7			2.64			0.57			3.5			1		
07/04/26 1:28	344602.2			0.7			2.64			0.57			3.51			1		
07/04/26 1:29	344169			0.7			1.94			0.57			2.57			1		
07/04/26 1:30	343533.6			0.7			1.76			0.57			2.33			1		
07/04/26 1:31	343487.4			0.7			1.67			0.57			2.21			1		
07/04/26 1:32	343279.4			0.7			1.76			0.57			2.33			1		
07/04/26 1:33	343377.6			0.7			1.94			0.57			2.56			1		
07/04/26 1:34	343181.3			0.7			1.94			0.57			2.56			1		
07/04/26 1:35	343337.2			0.7			1.76			0.57			2.33			1		
07/04/26 1:36	343787.7			0.7			1.59			0.57			2.1			1		
07/04/26 1:37	343389.2			0.7			1.5			0.57			1.98			1		
07/04/26 1:38	341956.7			0.7			1.41			0.56			1.86			1		
07/04/26 1:39	340899.7			0.7			1.41			0.56			1.85			1		
07/04/26 1:40	340928.6			0.7			1.41			0.56			1.85			0		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/04/26 1:41	340789.9			0.7			1.32			0.56			1.73			0		
07/04/26 1:42	341252			0.7			1.32			0.56			1.74			0		
07/04/26 1:43	341332.9			0.7			1.32			0.56			1.74			0		
07/04/26 1:44	341159.6			0.7			1.32			0.56			1.74			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/04/26 5:04	337295.3			0.7			1.5			0.56			1.95			0		
07/04/26 5:05	337497.5			0.7			1.5			0.56			1.95			0		
07/04/26 5:06	337254.8			0.7			1.5			0.56			1.95			0		
07/04/26 5:07	337624.5			0.7			1.5			0.56			1.95			0		
07/04/26 5:08	337734.3			0.7			1.5			0.56			1.95			0		
07/04/26 5:09	333933.6			0.7			1.5			0.55			1.93			1		
07/04/26 5:10	315340			0.7			1.5			0.52			1.82			1		
07/04/26 5:11	292431.6			0.7			1.67			0.48			1.89			1		
07/04/26 5:12	269846.6			0.6			1.82			0.4			1.89			1		
07/04/26 5:13	249387.4			0.6			2.67			0.32			2.57			1		
07/04/26 5:14	226097.7			0.5			4.93			0.26			4.3			1		
07/04/26 5:15	204858.6			0.3			12.85			0.15			10.15			1		
07/04/26 5:16	181280.2			4.3			16.2			1.82			11.31			1		
07/04/26 5:17	161681.5			151.4			18.75			57.32			11.68			1		
07/04/26 5:18	144907.5			994.1			21.33			337.34			11.91			1		
07/04/26 5:19	76569.3			1842.2			21.34			330.31			6.3			1		
07/04/26 5:20	37551.1			0			24.78			237.27			3.59			0		
07/04/26 5:21	37712.8			0			0.2			0			0			0		
07/04/26 5:22	37678.1			0			0.2			0			0			0		
07/04/26 5:23	37863			0			0.2			0			0			0		
07/04/26 5:24	38157.6			0			0.1			0			0			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/04/26 18:19	45626.2			0			0			0			0			0		
07/04/26 18:20	45464.4			0			0			0			0			0		
07/04/26 18:21	45314.3			0			0			0			0			0		
07/04/26 18:22	45198.8			0			0			0			0			0		
07/04/26 18:23	45031.2			0			0			0			0			0		
07/04/26 18:24	50097			-0.1			0			0			0			1		
07/04/26 18:25	53250.8			3.3			0			0			0			1		
07/04/26 18:26	60661.6			1229.8			11.8			174.81			2.76			1		
07/04/26 18:27	69712.9			1014.4			11.43			165.54			3.07			1		
07/04/26 18:28	80393.1			527			17.08			99.2			5.29			1		
07/04/26 18:29	109031.5			286.4			21.45			73.09			9.01			1		
07/04/26 18:30	142302.4			178.7			31.22			59.53			17.11			1		
07/04/26 18:31	148176.8			142.6			42.87			49.47			24.48			1		
07/04/26 18:32	149961.6			1636.7			39.46			574.83			22.81			1		
07/04/26 18:33	153306.1			1843.8			38			662			22.46			1		
07/04/26 18:34	168503.2			1843.8			38			727.62			24.68			1		
07/04/26 18:35	189673			1157			39.55			513.85			28.9			1		
07/04/26 18:36	212431.2			121.9			40.32			60.65			33			1		
07/04/26 18:37	233445			7.4			42.04			4.03			37.82			1		
07/04/26 18:38	257445.1			2.4			61.95			1.45			61.46			1		
07/04/26 18:39	280827.2			2.1			43.46			1.36			47.03			1		
07/04/26 18:40	301563.7			1.8			17.88			1.26			20.77			1		
07/04/26 18:41	320319.1			1.8			8.81			1.32			10.87			1		
07/04/26 18:42	337584.1			1.6			8.72			1.25			11.34			1		
07/04/26 18:43	342274.3			1.4			7.84			1.13			10.34			1		
07/04/26 18:44	343764.6			1.3			7.75			1.06			10.27			1		
07/04/26 18:45	344636.9			1.1			7.04			0.92			9.36			1		
07/04/26 18:46	344365.3			1.1			6.08			0.85			8.06			1		
07/04/26 18:47	343077.3			1.1			5.99			0.85			7.92			1		
07/04/26 18:48	349685.3			1			5.55			0.79			7.48			1		
07/04/26 18:49	368157.5			0.9			4.81			0.78			6.83			1		
07/04/26 18:50	377584.3			0.8			4.79			0.73			6.97			1		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/04/26 18:51	381598.8			0.7			4.79			0.66			7.05			1		
07/04/26 18:52	382788.6			0.7			4.79			0.66			7.07			1		
07/04/26 18:53	382938.8			0.7			4.89			0.66			7.21			1		
07/04/26 18:54	383031.3			0.6			4.89			0.58			7.21			1		
07/04/26 18:55	374811.7			0.6			4.79			0.57			6.92			1		
07/04/26 18:56	355392.1			0.6			5.26			0.53			7.21			1		
07/04/26 18:57	344244.1			0.7			5.81			0.58			7.71			1		
07/04/26 18:58	341529.3			0.7			5.64			0.56			7.42			1		
07/04/26 18:59	353382			0.7			5.1			0.59			6.94			1		
07/04/26 19:00	374066.6			0.6			4.52			0.57			6.51			1		
07/04/26 19:01	397171.4			0.6			4.5			0.52			6.88			1		
07/04/26 19:02	400706.4			0.6			4.78			0.53			7.37			1		
07/04/26 19:03	398563.5			0.5			4.18			0.51			6.41			1		
07/04/26 19:04	398661.6			0.6			2.03			0.6			3.12			1		
07/04/26 19:05	398286.2			0.6			1.84			0.6			2.83			1		
07/04/26 19:06	397968.5			0.6			2.4			0.6			3.68			1		
07/04/26 19:07	397483.3			0.6			2.77			0.6			4.24			1		
07/04/26 19:08	396645.8			0.6			2.86			0.6			4.37			1		
07/04/26 19:09	396085.4			0.6			2.95			0.6			4.5			1		
07/04/26 19:10	395894.8			0.6			2.58			0.6			3.94			1		
07/04/26 19:11	396819			0.6			2.03			0.6			3.1			1		
07/04/26 19:12	398372.8			0.6			2.03			0.6			3.11			1		
07/04/26 19:13	398811.8			0.6			2.03			0.6			3.12			1		
07/04/26 19:14	399273.9			0.6			2.12			0.6			3.26			1		
07/04/26 19:15	399181.5			0.6			2.21			0.6			3.4			1		
07/04/26 19:16	397876			0.6			2.21			0.6			3.4			1		
07/04/26 19:17	396050.8			0.6			2.12			0.63			3.41			1		
07/04/26 19:18	397697			1.1			1.88			1.07			3.08			1		
07/04/26 19:19	398557.7			1.8			1.59			1.83			2.71			1		
07/04/26 19:20	399753.3			1.8			1.43			1.94			2.58			1		
07/04/26 19:21	400562			1.2			1.37			1.33			2.49			1		
07/04/26 19:22	400804.6			0.7			1.42			0.79			2.59			1		
07/04/26 19:23	400891.2			0.6			1.49			0.63			2.79			1		
07/04/26 19:24	400891.3			0.5			1.4			0.59			2.51			1		
07/04/26 19:25	401047.3			0.5			1.42			0.52			2.55			1		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/04/26 19:26	401532.4			0.6			1.36			0.62			2.5			1		
07/04/26 19:27	400977.9			0.6			1.26			0.61			2.29			1		
07/04/26 19:28	401284			0.6			1.26			0.61			2.29			0		
07/04/26 19:29	399626.2			0.6			1.34			0.61			2.42			0		
07/04/26 19:30	398488.4			0.6			1.34			0.6			2.39			0		
07/04/26 19:31	398124.5			0.6			1.36			0.61			2.43			0		
07/04/26 19:32	398875.4			0.6			1.28			0.62			2.33			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/05/26 0:30	337330			0.7			1.52			0.56			1.98			0		
07/05/26 0:31	337110.5			0.7			1.52			0.56			1.97			0		
07/05/26 0:32	336723.5			0.7			1.52			0.56			1.97			0		
07/05/26 0:33	337584.1			0.7			1.52			0.57			1.98			0		
07/05/26 0:34	337254.9			0.7			1.52			0.56			1.98			0		
07/05/26 0:35	335071.5			0.7			1.52			0.56			1.96			1		
07/05/26 0:36	317979.7			0.7			1.52			0.53			1.86			1		
07/05/26 0:37	295562.3			0.7			1.59			0.49			1.81			1		
07/05/26 0:38	272757.9			0.7			1.72			0.46			1.81			1		
07/05/26 0:39	251842.3			0.6			2.4			0.38			2.33			1		
07/05/26 0:40	228743.2			0.5			3.43			0.25			3.02			1		
07/05/26 0:41	207943.1			0.4			9.77			0.2			7.82			1		
07/05/26 0:42	183469.4			0.7			16.11			0.29			11.39			1		
07/05/26 0:43	162894.6			69.1			18.6			26.37			11.67			1		
07/05/26 0:44	145981.9			695			21.24			237.57			11.95			1		
07/05/26 0:45	99443			1740			21.41			405.07			8.2			1		
07/05/26 0:46	35708.5			0			24.67			204.4			3.4			0		
07/05/26 0:47	35621.8			0			0.3			0			0			0		
07/05/26 0:48	35772			0			0.2			0			0			0		
07/05/26 0:49	35662.2			0			0.2			0			0			0		
07/05/26 0:50	35962.6			0			0.1			0			0			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/10/26 16:04	47520.8			0			0			0			0			0		
07/10/26 16:05	47636.3			0			0			0			0			0		
07/10/26 16:06	47676.7			0			0			0			0			0		
07/10/26 16:07	47809.6			0			0			0			0			0		
07/10/26 16:08	53886.2			0			0			0			0			0		
07/10/26 16:09	60528.8			0.1			0			0			0			1		
07/10/26 16:10	63803.9			0.2			0			0			0			1		
07/10/26 16:11	69753.4			1394.4			21.63			227.85			5.82			1		
07/10/26 16:12	77262.4			1120.6			14.55			202.68			4.33			1		
07/10/26 16:13	85822.8			666.1			18.63			133.89			6.16			1		
07/10/26 16:14	105542.7			337.4			24.14			83.37			9.82			1		
07/10/26 16:15	141459.1			200.4			29.99			66.38			16.35			1		
07/10/26 16:16	150845.4			137.5			43.74			48.58			25.43			1		
07/10/26 16:17	158903.2			1009.8			38.62			375.68			23.65			1		
07/10/26 16:18	174585.6			1830.9			36.79			748.37			24.75			1		
07/10/26 16:19	195408.8			903.5			47.51			413.38			35.78			1		
07/10/26 16:20	217289			101.9			57.08			51.87			47.8			1		
07/10/26 16:21	238816.9			5.7			60.93			3.16			56.07			1		
07/10/26 16:22	262077.7			1.9			81.96			1.18			82.76			1		
07/10/26 16:23	285280.7			1.7			51.39			1.14			56.49			1		
07/10/26 16:24	305329.8			1.7			22.19			1.2			26.11			1		
07/10/26 16:25	324714.7			1.8			11.8			1.34			14.76			1		
07/10/26 16:26	340322			1.7			11.71			1.38			15.36			1		
07/10/26 16:27	345740.1			1.6			9.54			1.33			12.71			1		
07/10/26 16:28	346196.4			1.6			8.63			1.28			11.51			1		
07/10/26 16:29	346768.3			1.5			7.46			1.2			9.97			1		
07/10/26 16:30	346086.7			1.3			6.96			1.07			9.28			1		
07/10/26 16:31	345468.7			1.2			6.16			1			8.21			1		
07/10/26 16:32	345653.4			1.2			5.81			1			7.74			1		
07/10/26 16:33	344307.6			1.1			5.37			0.85			7.13			1		
07/10/26 16:34	343828.2			1.1			5.36			0.86			7.11			1		
07/10/26 16:35	343429.6			1			5.27			0.79			6.98			1		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/10/26 16:36	343302.5			1			5.01			0.79			6.62			1		
07/10/26 16:37	343042.6			1			4.83			0.79			6.38			1		
07/10/26 16:38	342389.9			0.9			4.74			0.72			6.25			1		
07/10/26 16:39	341795			0.9			4.65			0.72			6.12			1		
07/10/26 16:40	342291.7			0.9			4.47			0.72			5.89			1		
07/10/26 16:41	341494.6			0.8			4.38			0.64			5.76			1		
07/10/26 16:42	341696.8			0.8			4.29			0.64			5.65			1		
07/10/26 16:43	341286.7			0.8			4.2			0.64			5.53			1		
07/10/26 16:44	340945.8			0.8			4.2			0.64			5.52			1		
07/10/26 16:45	345093.2			0.8			4.27			0.66			5.67			1		
07/10/26 16:46	362710.6			0.8			4.18			0.69			5.84			1		
07/10/26 16:47	373026.9			0.7			4.06			0.64			5.83			1		
07/10/26 16:48	373373.5			0.7			3.93			0.65			5.66			1		
07/10/26 16:49	366349.6			0.6			4.52			0.55			6.38			1		
07/10/26 16:50	360613.8			0.7			4.27			0.61			5.93			1		
07/10/26 16:51	355109.1			0.7			3.54			0.6			4.84			1		
07/10/26 16:52	350690.3			0.8			3.36			0.67			4.54			1		
07/10/26 16:53	350257.1			0.8			3.18			0.67			4.29			1		
07/10/26 16:54	364033.3			0.8			2.9			0.7			4.07			1		
07/10/26 16:55	370878.1			0.7			2.4			0.64			3.43			1		
07/10/26 16:56	371900.5			0.7			2.3			0.64			3.3			1		
07/10/26 16:57	372276			0.7			1.94			0.64			2.78			1		
07/10/26 16:58	373333			0.7			1.38			0.64			1.99			1		
07/10/26 16:59	389951.1			0.7			1.29			0.67			1.94			1		
07/10/26 17:00	388847.9			0.7			1.2			0.67			1.8			1		
07/10/26 17:01	386837.8			0.7			1.09			0.66			1.62			1		
07/10/26 17:02	386751.1			0.7			1.01			0.67			1.51			1		
07/10/26 17:03	389558.3			0.7			0.92			0.67			1.38			1		
07/10/26 17:04	399118			0.7			0.74			0.69			1.13			1		
07/10/26 17:05	414118.8			0.7			0.66			0.64			1.05			1		
07/10/26 17:06	422575.1			0.7			0.66			0.65			1.07			1		
07/10/26 17:07	422806.1			0.6			0.65			0.64			1.05			1		
07/10/26 17:08	422032.1			0.6			0.73			0.63			1.18			0		
07/10/26 17:09	422292.1			0.7			0.82			0.72			1.33			0		
07/10/26 17:10	422095.7			0.7			0.82			0.72			1.33			0		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/10/26 17:11	421483.4			0.7			0.83			0.73			1.35			0		
07/10/26 17:12	422436.5			0.6			0.92			0.64			1.5			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/11/26 5:15	340836.1			0.9			1.5			0.7			1.97			0		
07/11/26 5:16	340749.5			0.9			1.5			0.7			1.97			0		
07/11/26 5:17	340547.3			0.9			1.5			0.7			1.96			0		
07/11/26 5:18	340483.8			0.9			1.5			0.7			1.96			0		
07/11/26 5:19	340789.9			0.9			1.5			0.7			1.97			0		
07/11/26 5:20	337711.2			0.9			1.5			0.7			1.95			1		
07/11/26 5:21	319337.1			0.9			1.59			0.66			1.95			1		
07/11/26 5:22	297168			0.9			1.65			0.6			1.89			1		
07/11/26 5:23	275276.3			0.9			1.97			0.58			2.09			1		
07/11/26 5:24	255683.4			0.7			3.87			0.44			3.81			1		
07/11/26 5:25	232318.7			0.7			5.8			0.36			5.2			1		
07/11/26 5:26	212102			0.5			14.39			0.26			11.76			1		
07/11/26 5:27	189234			3.5			17.7			1.54			12.9			1		
07/11/26 5:28	170345.9			136.6			20.06			54.5			13.17			1		
07/11/26 5:29	154802.1			934			20.21			338.48			12.05			1		
07/11/26 5:30	106443.8			1840.3			21.86			458.49			8.97			1		
07/11/26 5:31	65219			0			22.98			376.78			5.77			0		
07/11/26 5:32	64647.2			0			0.2			0			0			0		
07/11/26 5:33	64826.3			0			0.2			0			0			0		
07/11/26 5:34	64000.3			0			0.2			0			0			0		
07/11/26 5:35	63723			0			0.1			0			0			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/11/26 15:54	57184.4			0			0			0			0			0		
07/11/26 15:55	57149.7			0			0			0			0			0		
07/11/26 15:56	57063.1			0			0			0			0			0		
07/11/26 15:57	57005.3			0			0			0			0			0		
07/11/26 15:58	56855.1			0			0			0			0			0		
07/11/26 15:59	58819			0.1			0			0			0			1		
07/11/26 16:00	62261.6			0.5			0			0			0			1		
07/11/26 16:01	68424.8			1148.8			12.64			184.12			3.33			1		
07/11/26 16:02	76037.9			1030.4			10.76			183.37			3.15			1		
07/11/26 16:03	84921.7			595.9			17.7			118.45			5.79			1		
07/11/26 16:04	106663.3			313.8			23.06			78.38			9.48			1		
07/11/26 16:05	142747.2			189.5			29.99			63.34			16.5			1		
07/11/26 16:06	147605			131.8			43.46			45.54			24.72			1		
07/11/26 16:07	156852.7			1310			40.01			481.2			24.19			1		
07/11/26 16:08	172916.3			1843.8			39.56			746.6			26.37			1		
07/11/26 16:09	193623.9			1038.4			40.68			470.69			30.35			1		
07/11/26 16:10	216180			102.4			41.85			51.81			34.86			1		
07/11/26 16:11	236864.6			5.8			44.67			3.21			40.78			1		
07/11/26 16:12	260327.5			2.1			62.11			1.31			62.31			1		
07/11/26 16:13	283397.6			1.8			37.59			1.2			41.04			1		
07/11/26 16:14	303585.4			1.7			15.94			1.19			18.65			1		
07/11/26 16:15	322311.8			1.7			8.63			1.26			10.72			1		
07/11/26 16:16	338491			1.6			8.5			1.24			11.09			1		
07/11/26 16:17	344446.2			1.5			7.81			1.19			10.36			1		
07/11/26 16:18	345249.1			1.3			6.34			1.07			8.43			1		
07/11/26 16:19	345116.3			1.2			6.07			0.98			8.08			1		
07/11/26 16:20	344902.6			1.1			5.55			0.92			7.37			1		
07/11/26 16:21	344261.4			1.1			5.37			0.85			7.13			1		
07/11/26 16:22	343903.3			1.1			5.28			0.85			7			1		
07/11/26 16:23	343163.9			1			5.11			0.78			6.75			1		
07/11/26 16:24	342153.1			1			4.84			0.78			6.39			1		
07/11/26 16:25	342014.5			0.9			4.74			0.72			6.24			1		

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
07/11/26 16:26	341442.6			0.9			4.65			0.71			6.12			1		
07/11/26 16:27	341142.3			0.8			4.56			0.64			5.99			1		
07/11/26 16:28	340709			0.8			4.47			0.64			5.87			1		
07/11/26 16:29	340818.8			0.8			4.38			0.64			5.75			1		
07/11/26 16:30	340582			0.8			4.29			0.64			5.63			1		
07/11/26 16:31	340079.4			0.8			4.29			0.64			5.62			1		
07/11/26 16:32	339917.7			0.8			4.29			0.64			5.62			1		
07/11/26 16:33	339750.2			0.8			4.29			0.64			5.62			1		
07/11/26 16:34	339536.5			0.8			4.38			0.64			5.73			1		
07/11/26 16:35	339542.3			0.7			3.93			0.57			5.15			1		
07/11/26 16:36	339022.4			0.7			3.58			0.57			4.67			1		
07/11/26 16:37	338912.6			0.7			2.68			0.57			3.5			1		
07/11/26 16:38	338860.7			0.7			2.32			0.57			3.03			1		
07/11/26 16:39	338531.4			0.7			1.91			0.58			2.49			1		
07/11/26 16:40	338895.3			0.7			1.82			0.58			2.37			1		
07/11/26 16:41	338525.6			0.7			1.63			0.58			2.13			1		
07/11/26 16:42	338554.5			0.7			1.54			0.58			2.01			1		
07/11/26 16:43	338629.6			0.7			1.45			0.58			1.9			1		
07/11/26 16:44	338491			0.7			1.43			0.57			1.87			1		
07/11/26 16:45	338127			0.7			1.45			0.57			1.89			1		
07/11/26 16:46	338410.1			0.7			1.45			0.58			1.89			1		
07/11/26 16:47	337982.7			0.7			1.45			0.57			1.89			1		
07/11/26 16:48	337699.6			0.7			1.45			0.57			1.89			1		
07/11/26 16:49	338236.8			0.7			1.54			0.58			2.01			0		
07/11/26 16:50	337566.8			0.7			1.54			0.57			2.01			0		
07/11/26 16:51	337098.9			0.7			1.54			0.57			2			0		
07/11/26 16:52	337526.3			0.7			1.54			0.57			2.01			0		
07/11/26 16:53	337555.3			0.7			1.45			0.57			1.89			0		

Sample Spreadsheet Listing

	CT1_GasFlow_CT_scfh_1M			CT1_CO_Ppmvdc_1M			CT1_NOx_Ppmvdc_1M			CT1_CO_LbPerHr_1M			CT1_NOx_LbPerHr_1M			CT1_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
09/05/26 6:57	340275.8			0.9			1.48			0.69			1.94			0		
09/05/26 6:58	339992.8			0.9			1.48			0.69			1.94			0		
09/05/26 6:59	339686.7			0.9			1.48			0.69			1.94			0		
09/05/26 7:00	339507.6			0.8			1.48			0.62			1.94			0		
09/05/26 7:01	339692.4			0.8			1.48			0.62			1.94			0		
09/05/26 7:02	333858.5			0.8			1.48			0.61			1.91			1		
09/05/26 7:03	336977.6			0.9			2			0.72			2.61			0		
09/05/26 7:04	338889.5			1			2.29			0.77			3			0		
09/05/26 7:05	339114.8			1			0.88			0.77			1.16			0		
09/05/26 7:06	338889.5			0.9			0.78			0.69			1.02			0		
09/05/26 7:07	338953.1			0.9			0.78			0.69			1.02			0		

Sample Spreadsheet Listing

	CT2_GasFlow_CT_scfh_1M			CT2_CO_Ppmvdc_1M			CT2_NOx_Ppmvdc_1M			CT2_CO_LbPerHr_1M			CT2_NOx_LbPerHr_1M			CT2_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
09/16/26 7:12	361006.6			0.7	X		1.79	X		0.61	X		2.49	X		0		
09/16/26 7:13	361272.3			1	X		1.8	X		0.87	X		2.5	X		0		
09/16/26 7:14	360602.3			0.7	X		1.76	X		0.61	X		2.45	X		0		
09/16/26 7:15	360070.8			0.6	X		1.79	X		0.53	X		2.49	X		0		
09/16/26 7:16	360313.5			0.7	X		1.76	X		0.6	X		2.45	X		0		
09/16/26 7:17	270470.5			1			1.5			0.61			1.56			1		
09/16/26 7:18	0			0			1.77			0			0			0		
09/16/26 7:19	0			0			0			0			0			0		
09/16/26 7:20	0			0			0			0			0			0		
09/16/26 7:21	0			0			0			0			0			0		
09/16/26 7:22	0			0			0			0			0			0		

Sample Spreadsheet Listing

	CT2_GasFlow_CT_scfh_1M			CT2_CO_Ppmvdc_1M			CT2_NOx_Ppmvdc_1M			CT2_CO_LbPerHr_1M			CT2_NOx_LbPerHr_1M			CT2_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
09/16/26 14:20	0			0			0			0			0			0		
09/16/26 14:21	0			0			0			0			0			0		
09/16/26 14:22	0			0			0			0			0			0		
09/16/26 14:23	0			0			0			0			0			0		
09/16/26 14:24	0			0			0			0			0			0		
09/16/26 14:25	1345.9			-0.2			0			0			0			1		
09/16/26 14:26	7202.9			607.7			11.8			10.2			0.33			1		
09/16/26 14:27	31953.9			1129.6			10.19			84.71			1.26			1		
09/16/26 14:28	42368.4			838.5			11.8			83.34			1.93			1		
09/16/26 14:29	0			0			15.05			0			0			0		
09/16/26 14:30	0			0			7.59			0			0			0		
09/16/26 14:31	0			0			5.9			0			0			0		
09/16/26 14:32	0			0			0			0			0			0		
09/16/26 14:33	0			0			0			0			0			0		

Sample Spreadsheet Listing

	CT2_GasFlow_CT_scfh_1M			CT2_CO_Ppmvdc_1M			CT2_NOx_Ppmvdc_1M			CT2_CO_LbPerHr_1M			CT2_NOx_LbPerHr_1M			CT2_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
09/16/26 14:20	0			0			0			0			0			0		
09/16/26 14:21	0			0			0			0			0			0		
09/16/26 14:22	0			0			0			0			0			0		
09/16/26 14:23	0			0			0			0			0			0		
09/16/26 14:24	0			0			0			0			0			0		
09/16/26 14:25	1345.9			-0.2			0			0			0			1		
09/16/26 14:26	7202.9			607.7			11.8			10.2			0.33			1		
09/16/26 14:27	31953.9			1129.6			10.19			84.71			1.26			1		
09/16/26 14:28	42368.4			838.5			11.8			83.34			1.93			1		
09/16/26 14:29	0			0			15.05			0			0			0		
09/16/26 14:30	0			0			7.59			0			0			0		
09/16/26 14:31	0			0			5.9			0			0			0		
09/16/26 14:32	0			0			0			0			0			0		
09/16/26 14:33	0			0			0			0			0			0		

Sample Spreadsheet Listing

	CT2_GasFlow_CT_scfh_1M			CT2_CO_Ppmvdc_1M			CT2_NOx_Ppmvdc_1M			CT2_CO_LbPerHr_1M			CT2_NOx_LbPerHr_1M			CT2_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
09/16/26 14:57	0			0			0			0			0			0		
09/16/26 14:58	0			0			0			0			0			0		
09/16/26 14:59	0			0			0			0			0			0		
09/16/26 15:00	0			0			0			0			0			0		
09/16/26 15:01	0			0			0			0			0			0		
09/16/26 15:02	0			-0.2			0			0			0			1		
09/16/26 15:03	0			-0.2			0			0			0			1		
09/16/26 15:04	16086.7			1448.5			23.6			54.79			1.47			1		
09/16/26 15:05	37441.3			1062.8			11.8			93.26			1.7			1		
09/16/26 15:06	51269.5			699.5			15.41			84.08			3.05			1		
09/16/26 15:07	65779.3			436.9			19.47			67.38			4.94			1		
09/16/26 15:08	99136.9			289.4			22.8			67.3			8.73			1		
09/16/26 15:09	144029.5			195.2			31.22			65.93			17.36			1		
09/16/26 15:10	147922.7			162.6			43.74			56.4			24.98			1		
09/16/26 15:11	162241.9			1421.3			41.69			540.86			26.11			1		
09/16/26 15:12	183203.7			1770.4			44.8			760.88			31.69			1		
09/16/26 15:13	207319.3			1011.5			42.94			492.02			34.37			1		
09/16/26 15:14	228286.9			228.8			42.6			122.51			37.54			1		
09/16/26 15:15	250011.2			18.7			40.8			10.97			39.38			1		
09/16/26 15:16	276073.3			2.2			40.37			1.42			43.03			1		
09/16/26 15:17	302285.8			1.4			22.98			1.03			26.82			1		
09/16/26 15:18	326129.9			1.2			14.46			0.95			18.21			1		
09/16/26 15:19	345538			1.2			10.39			1			13.86			1		
09/16/26 15:20	365748.8			1.2			8.16			1.04			11.52			1		
09/16/26 15:21	384278.9			1.2			6.68			1.09			9.91			1		
09/16/26 15:22	406228.4			1.2			5.9			1.11			9.25			1		
09/16/26 15:23	423354.9			1			5.81			0.99			9.5			1		
09/16/26 15:24	429056			0.8			5.72			0.84			9.47			1		
09/16/26 15:25	431476.2			0.7			5.63			0.74			9.38			1		
09/16/26 15:26	429362.1			0.7			5.81			0.74			9.63			1		
09/16/26 15:27	426583.8			0.6			5.9			0.65			9.72			1		
09/16/26 15:28	412328.1			0.6			5.99			0.62			9.54			1		

	CT2_GasFlow_CT_scfh_1M			CT2_CO_Ppmvdc_1M			CT2_NOx_Ppmvdc_1M			CT2_CO_LbPerHr_1M			CT2_NOx_LbPerHr_1M			CT2_SUSD_TF_1M		
Date/Time	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**	**Value**	**SI**	**Modc**
09/16/26 15:29	404287.7			0.6			6.54			0.6			10.2			1		
09/16/26 15:30	395923.7			0.6			6.63			0.59			10.13			1		
09/16/26 15:31	388466.7			0.6			6.53			0.57			9.79			1		
09/16/26 15:32	383285.4			0.6			6.53			0.56			9.66			1		
09/16/26 15:33	376088.3			0.6			5.72			0.55			8.31			1		
09/16/26 15:34	369636.3			0.6			3.75			0.54			5.36			1		
09/16/26 15:35	365454.3			0.6			2.95			0.54			4.16			1		
09/16/26 15:36	364483.8			0.6			2.95			0.54			4.15			1		
09/16/26 15:37	364547.4			0.6			3.04			0.54			4.28			1		
09/16/26 15:38	364408.8			0.6			3.27			0.54			4.6			1		
09/16/26 15:39	363247.8			0.6			3.31			0.53			4.64			1		
09/16/26 15:40	363842.7			0.6			3.4			0.53			4.77			1		
09/16/26 15:41	362866.5			0.6			3.49			0.53			4.88			1		
09/16/26 15:42	362791.4			0.6			3.63			0.54			5.09			1		
09/16/26 15:43	363409.5			0.6			3.4			0.53			4.77			1		
09/16/26 15:44	362387.1			0.6			2.68			0.53			3.75			1		
09/16/26 15:45	363588.5			0.6			2.54			0.54			3.57			1		
09/16/26 15:46	361387.8			0.6			2.32			0.53			3.24			1		
09/16/26 15:47	359949.6			0.6			2.09			0.54			2.9			1		
09/16/26 15:48	360140.2			0.6			1.91			0.54			2.65			1		
09/16/26 15:49	359995.8			0.6			1.72			0.54			2.4			1		
09/16/26 15:50	360400.1			0.6			1.61			0.53			2.24			1		
09/16/26 15:51	360429			0.6			1.63			0.54			2.27			1		
09/16/26 15:52	360249.9			0.6			1.63			0.54			2.27			1		
09/16/26 15:53	359475.9			0.6			1.7			0.53			2.36			1		
09/16/26 15:54	359452.8			0.6			1.79			0.53			2.48			1		
09/16/26 15:55	361151			0.6			1.82			0.54			2.53			1		
09/16/26 15:56	361757.5			0.6			1.91			0.54			2.66			1		
09/16/26 15:57	361890.4			0.6			1.82			0.54			2.54			1		
09/16/26 15:58	361676.6			0.6			1.63			0.54			2.28			0		
09/16/26 15:59	360919.9			0.6			1.54			0.54			2.15			0		
09/16/26 16:00	361590			0.6			1.45			0.54			2.03			0		
09/16/26 16:01	361520.7			0.6			1.36			0.54			1.9			0		
09/16/26 16:02	362352.5			0.6			1.36			0.54			1.9			0		

AQ-39

AQ-39 Audits of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The PCAPCD shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the PCAPCD.

Verification: The Project owner shall submit to the CPM all CEMS audits, relative accuracy tests and related transmittal memos (to the PCAPCD) within 60 days following the date of audit or test performance.

Cylinder Gas Audit

Facility: ROSEVILLE ENERGY
Unit/Stack: CT1
Parameter/Scale: CO / High

Test Date: 07/27/2026
Test Result: **Pass**

Instrument Name: CT1_CODualRg_P_Instrum
Performance Spec: 15 Pct
Alternate Spec: 5 Ppm

Date	Time	Test Level	Span Value	Reference Value	Measured Value	Ref Value As Pct Span
07/27/2026	12:41	L	200	50.2	50.0	25.1 %
07/27/2026	12:46	M	200	109.0	111.6	54.5 %
07/27/2026	12:58	L	200	50.2	50.0	25.1 %
07/27/2026	13:03	M	200	109.0	111.4	54.5 %
07/27/2026	13:15	L	200	50.2	50.1	25.1 %
07/27/2026	13:20	M	200	109.0	111.3	54.5 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Specification Used	Results
L	50.200	50.033	Std	**0.3**
M	109.000	111.433	Std	**2.2**

Cylinder Gas Audit

Facility: ROSEVILLE ENERGY
Unit/Stack: CT1
Parameter/Scale: CO / Low

Test Date: 07/28/2026
Test Result: **Pass**

Instrument Name: CT1_CODualRg_P_Instrum
Performance Spec: 15 Pct
Alternate Spec: 5 Ppm

Date	Time	Test Level	Span Value	Reference Value	Measured Value	Ref Value As Pct Span
07/28/2026	08:35	L	10	2.6	2.1	26.0 %
07/28/2026	08:40	M	10	5.7	5.5	57.0 %
07/28/2026	08:47	L	10	2.6	2.1	26.0 %
07/28/2026	08:52	M	10	5.7	5.5	57.0 %
07/28/2026	08:59	L	10	2.6	2.1	26.0 %
07/28/2026	09:04	M	10	5.7	5.5	57.0 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Specification Used	Results
L	2.600	2.100	Alt	**0.5**
M	5.700	5.500	Std	**3.5**

Cylinder Gas Audit

Facility: ROSEVILLE ENERGY
Unit/Stack: CT2
Parameter/Scale: CO / High
Test Date: 07/27/2026
Test Result: **Pass**
Instrument Name: CT2_CODualRg_P_Instrum
Performance Spec: 15 Pct
Alternate Spec: 5 Ppm

Date	Time	Test Level	Span Value	Reference Value	Measured Value	Ref Value As Pct Span
07/27/2026	09:27	L	200	49.9	49.9	25.0 %
07/27/2026	09:32	M	200	109.6	111.9	54.8 %
07/27/2026	09:44	L	200	49.9	50.0	25.0 %
07/27/2026	09:49	M	200	109.6	111.8	54.8 %
07/27/2026	10:01	L	200	49.9	49.9	25.0 %
07/27/2026	10:06	M	200	109.6	111.6	54.8 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Specification Used	Results
L	49.900	49.933	Std	**0.1**
M	109.600	111.767	Std	**2.0**

Cylinder Gas Audit

Facility: ROSEVILLE ENERGY
Unit/Stack: CT2
Parameter/Scale: CO / Low

Test Date: 07/27/2026
Test Result: **Pass**

Instrument Name: CT2_CODualRg_P_Instrum
Performance Spec: 15 Pct
Alternate Spec: 5 Ppm

Date	Time	Test Level	Span Value	Reference Value	Measured Value	Ref Value As Pct Span
07/27/2026	11:39	L	10	2.5	2.3	25.0 %
07/27/2026	11:44	M	10	5.7	5.6	57.0 %
07/27/2026	11:51	L	10	2.5	2.3	25.0 %
07/27/2026	11:56	M	10	5.7	5.6	57.0 %
07/27/2026	12:03	L	10	2.5	2.2	25.0 %
07/27/2026	12:08	M	10	5.7	5.6	57.0 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Specification Used	Results
L	2.500	2.267	Std	**9.3**
M	5.700	5.600	Std	**1.8**

Cylinder Gas Audit

Facility: ROSEVILLE ENERGY
Unit/Stack: CT5
Parameter/Scale: CO / Low

Test Date: 07/22/2026
Test Result: **Pass**

Instrument Name: CT5_CODualRg_P_Instrum
Performance Spec: 15 Pct
Alternate Spec: 5 Ppm

Date	Time	Test Level	Span Value	Reference Value	Measured Value	Ref Value As Pct Span
07/22/2026	06:05	L	20	5.1	5.0	25.5 %
07/22/2026	06:10	M	20	11.1	11.0	55.5 %
07/22/2026	06:22	L	20	5.1	5.0	25.5 %
07/22/2026	06:27	M	20	11.1	11.1	55.5 %
07/22/2026	06:39	L	20	5.1	5.0	25.5 %
07/22/2026	06:44	M	20	11.1	11.0	55.5 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Specification Used	Results
L	5.100	5.000	Std	**2.0**
M	11.100	11.033	Std	**0.6**

Cylinder Gas Audit

Facility: ROSEVILLE ENERGY
Unit/Stack: CT5
Parameter/Scale: CO / High
Test Date: 07/22/2026
Test Result: **Pass**
Instrument Name: CT5_CODualRg_P_Instrum
Performance Spec: 15 Pct
Alternate Spec: 5 Ppm

Date	Time	Test Level	Span Value	Reference Value	Measured Value	Ref Value As Pct Span
07/22/2026	07:07	L	1000	245.4	257.0	24.5 %
07/22/2026	07:12	M	1000	559.5	554.6	56.0 %
07/22/2026	07:19	L	1000	245.4	257.8	24.5 %
07/22/2026	07:24	M	1000	559.5	554.0	56.0 %
07/22/2026	07:31	L	1000	245.4	258.7	24.5 %
07/22/2026	07:36	M	1000	559.5	555.2	56.0 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Specification Used	Results
L	245.400	257.833	Std	**5.1**
M	559.500	554.600	Std	**0.9**

Cylinder Gas Audit

Facility: ROSEVILLE ENERGY
Unit/Stack: CT6
Parameter/Scale: CO / Low
Test Date: 07/22/2026
Test Result: **Pass**
Instrument Name: CT6_CODualRg_P_Instrum
Performance Spec: 15 Pct
Alternate Spec: 5 Ppm

Date	Time	Test Level	Span Value	Reference Value	Measured Value	Ref Value As Pct Span
07/22/2026	06:46	L	20	5.0	5.1	25.0 %
07/22/2026	06:51	M	20	11.2	11.0	56.0 %
07/22/2026	07:03	L	20	5.0	5.1	25.0 %
07/22/2026	07:08	M	20	11.2	11.0	56.0 %
07/22/2026	07:20	L	20	5.0	5.1	25.0 %
07/22/2026	07:25	M	20	11.2	11.0	56.0 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Specification Used	Results
L	5.000	5.100	Std	**2.0**
M	11.200	11.000	Std	**1.8**

Cylinder Gas Audit

Facility: ROSEVILLE ENERGY
Unit/Stack: CT6
Parameter/Scale: CO / High
Test Date: 07/22/2026
Test Result: **Pass**
Instrument Name: CT6_CODualRg_P_Instrum
Performance Spec: 15 Pct
Alternate Spec: 5 Ppm

Date	Time	Test Level	Span Value	Reference Value	Measured Value	Ref Value As Pct Span
07/22/2026	07:44	L	1000	253.0	255.8	25.3 %
07/22/2026	07:49	M	1000	571.0	571.8	57.1 %
07/22/2026	07:56	L	1000	253.0	255.6	25.3 %
07/22/2026	08:01	M	1000	571.0	570.5	57.1 %
07/22/2026	08:08	L	1000	253.0	256.6	25.3 %
07/22/2026	08:13	M	1000	571.0	570.3	57.1 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Specification Used	Results
L	253.000	256.000	Std	**1.2**
M	571.000	570.867	Std	**0.0**

Linearity Report

ORIS Code: 56298
Facility Name: ROSEVILLE ENERGY
EDR Site ID: CT001
Component ID: A15
ReasonForTest: QA
Component Type: NOXA
Grace Period: 0
Instrument Name: CT1_NOXDualRg_P_Instrum
Test End Date/Time: 07/27/2026
Scale: High
Performance Spec: 5 %
Test No.: 144
Highest Error: 1.7
Status (Pass/Fail): **Passed**

Date	Time	Cal Gas Level	Span Value	Ref Value	Meas Value	Aborted Test Indicator	Ref Value As Pct Span
07/27/2026	1241	L	200.0	51.7	50.5		25.9 %
07/27/2026	1246	M	200.0	111.5	111.1		55.8 %
07/27/2026	1251	H	200.0	177.9	179.1		89.0 %
07/27/2026	1258	L	200.0	51.7	50.9		25.9 %
07/27/2026	1303	M	200.0	111.5	111.6		55.8 %
07/27/2026	1308	H	200.0	177.9	179.6		89.0 %
07/27/2026	1315	L	200.0	51.7	51.0		25.9 %
07/27/2026	1320	M	200.0	111.5	111.8		55.8 %
07/27/2026	1325	H	200.0	177.9	179.6		89.0 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Alt Perf Spec	Results
L	51.700	50.800	No	**1.7**
M	111.500	111.500	No	**0.0**
H	177.900	179.433	No	**0.9**

Linearity Report

ORIS Code: 56298
Facility Name: ROSEVILLE ENERGY
EDR Site ID: CT001
Component ID: A16
ReasonForTest: QA
Component Type: O2D
Grace Period: 0
Instrument Name: CT1_O2D_P_Instrument
Test End Date/Time: 07/27/2026
Scale: High
Performance Spec: 5 %
Test No.: 145
Highest Error: 4.0
Status (Pass/Fail): **Passed**

Date	Time	Cal Gas Level	Span Value	Ref Value	Meas Value	Aborted Test Indicator	Ref Value As Pct Span
07/27/2026	1425	L	18.0	5.0	4.8		27.8 %
07/27/2026	1430	M	18.0	11.0	10.9		61.1 %
07/27/2026	1435	H	18.0	18.0	18.0		100.0 %
07/27/2026	1442	L	18.0	5.0	4.8		27.8 %
07/27/2026	1447	M	18.0	11.0	10.9		61.1 %
07/27/2026	1452	H	18.0	18.0	18.0		100.0 %
07/27/2026	1459	L	18.0	5.0	4.8		27.8 %
07/27/2026	1504	M	18.0	11.0	10.9		61.1 %
07/27/2026	1509	H	18.0	18.0	18.0		100.0 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Alt Perf Spec	Results
L	5.000	4.800	No	**4.0**
M	11.000	10.900	No	**0.9**
H	18.000	18.000	No	**0.0**

Linearity Report

ORIS Code: 56298
Facility Name: ROSEVILLE ENERGY
EDR Site ID: CT002
Component ID: A22
ReasonForTest: QA
Component Type: O2D
Grace Period: 0
Instrument Name: CT2_O2D_P_Instrument
Test End Date/Time: 07/27/2026
Scale: High
Performance Spec: 5 %
Test No.: 145
Highest Error: 0.7
Status (Pass/Fail): **Passed**

Date	Time	Cal Gas Level	Span Value	Ref Value	Meas Value	Aborted Test Indicator	Ref Value As Pct Span
07/27/2026	0747	L	21.0	5.0	5.1		23.8 %
07/27/2026	0752	M	21.0	11.0	11.0		52.4 %
07/27/2026	0757	H	21.0	18.0	18.0		85.7 %
07/27/2026	0804	L	21.0	5.0	5.0		23.8 %
07/27/2026	0809	M	21.0	11.0	11.0		52.4 %
07/27/2026	0814	H	21.0	18.0	18.0		85.7 %
07/27/2026	0821	L	21.0	5.0	5.0		23.8 %
07/27/2026	0826	M	21.0	11.0	11.0		52.4 %
07/27/2026	0831	H	21.0	18.0	18.0		85.7 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Alt Perf Spec	Results
L	5.000	5.033	No	**0.7**
M	11.000	11.000	No	**0.0**
H	18.000	18.000	No	**0.0**

Linearity Report

ORIS Code: 56298
Facility Name: ROSEVILLE ENERGY
EDR Site ID: CT002
Component ID: A21
ReasonForTest: QA
Component Type: NOXA
Grace Period: 0
Instrument Name: CT2_NOXDualRg_P_Instrum
Test End Date/Time: 07/27/2026
Scale: High
Performance Spec: 5 %
Test No.: 146
Highest Error: 0.3
Status (Pass/Fail): **Passed**

Date	Time	Cal Gas Level	Span Value	Ref Value	Meas Value	Aborted Test Indicator	Ref Value As Pct Span
07/27/2026	0927	L	200.0	51.1	51.2		25.6 %
07/27/2026	0932	M	200.0	108.5	106.6		54.3 %
07/27/2026	0937	H	200.0	179.0	179.7		89.5 %
07/27/2026	0944	L	200.0	51.1	50.9		25.6 %
07/27/2026	0949	M	200.0	108.5	109.2		54.3 %
07/27/2026	0954	H	200.0	179.0	179.3		89.5 %
07/27/2026	1001	L	200.0	51.1	50.9		25.6 %
07/27/2026	1006	M	200.0	108.5	108.9		54.3 %
07/27/2026	1011	H	200.0	179.0	179.8		89.5 %

Summary Statistics:

Cal Gas Level	Reference Mean	CEMS Mean	Alt Perf Spec	Results
L	51.100	51.000	No	**0.2**
M	108.500	108.233	No	**0.2**
H	179.000	179.600	No	**0.3**

No linearity tests were performed on CT5 and CT6 during Q3 2026 due to the units running under 168 hours during the reporting quarter. Last completed linearity Q1 2026.

AQ-47/69/90/103

AQ-47/69/90/103: No emissions are permitted, from any source, which are a nuisance per PCAPCD Rule 205, Nuisance.

Verification: The Project owner shall report all violations of this condition as noticed by the PCAPCD as well as any offsite nuisance complaints as part of the Quarterly Air Quality Report in Condition of Certification AQ-SC6

In regards to AQ-47/69/90/103 of Roseville Energy Park's 3Q26 QAQR, there were no violations of PCAPCD's Rule 205 for nuisance.

AQ-48/91/104

AQ-48/91/104: Stack emission opacity as dark as Ringelmann No. 1 (20% opacity) for periods aggregating more than 3 minutes in any one hour is prohibited and is in violation of PCAPCD Rule 202, Visible Emissions.

Verification: The Project owner shall report all violations of this condition as noticed by the PCAPCD as well as any offsite nuisance complaints as part of the Quarterly Air Quality Report in Condition of Certification AQ-SC6

In regards to AQ-48/91/104 of Roseville Energy Park's 3Q26 QAQR, there were no violations of PCAPCD's Rule 202 for opacity.

AQ68

AQ68 A water sample analysis of cooling tower water shall be performed within 180 days of initial operation and annually thereafter.

Verification; The Project owner shall submit to the CPM and the PCAPCD the initial and annual cooling tower water sample analysis for approval no later than 60 days following the date of test performance.

The Cooling Tower Water Analysis was reported with the 3Q26 QAQR.

Water Treatment Report

CITY OF ROSEVILLE

CITY OF ROSEVILLE

06-23-2026 10:40 AM
#209670555
Greg Williams
gregory.williams@chemtreat.com
(707) 362-1142

Comment

Top Recommendations:

- CCW loop pH and molybdenum are at the lower end of the control range. Please add 1-gallon of Drewgard 315 inhibitor to the loop.
- The Lamella clarifier is not removing any turbidity. We looked at the top of the clarifier and it's plugged with solids. We recommend cleaning.

HRSG:

- Chemistries are in very good control

Cooling Tower:

- pH is in control
- CL5428 dispersant level is in control
- Free chlorine is in control
- Silica is in control

Reverse Osmosis:

- RO was not running at time of service

Chemical inventory is adequate.

Thanks, Greg and Karl

Log Sheet
Chemtreat HRSG Log Sheet

06-23-2026 10:40 AM

Test	Condensate Pump Disc	Condensate After Chemical Feed	HRSG 2 LP Drum	HRSG 2 HP Drum	HRSG 2 Saturate Steam
pH	9.3	9.6	9.3	9.4	9.4
Limits	9.2 - 9.6	9.2 - 9.6	9.2 - 9.6	9.4 - 9.8	9.4 - 9.8
Conductivity, Specific	5	8	6	16	6
Limits	12 max	12 max	12 max		10 max
Dissolved Oxygen	2				
Limits	10 max				
Ultra Low Silica, ppb		5	6	71	6
Limits		10 max	10 max	450 max	10 max
Total Iron, ppb			0		
Limits			10 max		
Phosphate ppm (ppm)				2	
Limits				1 - 4	

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Water Treatment Report

CITY OF ROSEVILLE

CITY OF ROSEVILLE

06-23-2026 10:40 AM
#209670555
Greg Williams
gregory.williams@chemtreat.com
(707) 362-1142

Log Sheet
ChemTreat Cooling Log

06-23-2026 10:40 AM

Test	Recycle Water	Cooling Tower	Sample Panel	CCW
pH	8	7.2	7.3	8.5
Limits		7.0 - 7.4	7.0 - 7.4	8.5 - 10.0
pH, Controller		7.3		
Limits		7.0 - 7.4		
Conductivity, Specific	545	4,500	4,464	1,456
Limits	800 max	2,000 - 5,000	2,000 - 5,000	5,000 max
Conductivity, Controller		4,464		
Limits		2,000 - 5,000		
Chlorine, free		0.2		
Limits		0.20 - 0.50		
Ortho Phosphate	11	42		
Limits		10 - 85		
Filtered Ortho Phosphate		41		
Limits				
Ortho-PO4 Differential		1		
Limits		0.5 - 1.5		
HR Silica		84		
Limits		150 max		
Molybdate				107
Limits				100 - 200
CL5428 ppm		52		
Limits		40 - 60		
Turbidity		8		
Limits				
Clarifier Turbidity Influent		24		
Limits				
Clarifier Turbidity Efluent		25		
Limits				

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Water Treatment Report

CITY OF ROSEVILLE

CITY OF ROSEVILLE

06-23-2026 10:40 AM
#209670555
Greg Williams
gregory.williams@chemtreat.com
(707) 362-1142

Inventory Log Sheet
Inventory

06-23-2026 10:40 AM

Product	Location	Tests						
		Current Reading	**Previous Reading**	**Delivery**	**Days between readings**	**Used**	**Daily usage rate**	**Days remaining**
BL152 Unit: Gallons	AMINE	268.0 alarm @ 290	330.0 reorder @ 290		27.0	62.0	2.3	116.7
BL1794 Unit: Gallons	Phosphate	316.0 alarm @ 290	358.0 reorder @ 290		27.0	42.0	1.6	203.1
RL124 Unit: Gallons	BISULFITE	262.0 alarm @ 376	383.0 reorder @ 376		27.0	121.0	4.5	58.5
RL9909 Unit: Gallons	RO ANTISCALANT	379.0 alarm @ 376	445.0 reorder @ 376		27.0	66.0	2.4	155.0
P894L Unit: Gallons	COAGULANT	225.0 alarm @ 100	330.0 reorder @ 150		27.0	105.0	3.9	57.9
CL5428 Unit: Gallons	CT DISPERSANT	100.0 alarm @ 100	215.0 reorder @ 150		27.0	115.0	4.3	23.5
FO222 Unit: Gallons	DEFOAMER	200.0 alarm @ 100	200.0 reorder @ 125		27.0	0.0	0.0	
CL5428 Unit: Gallons	EXTRA STOCK	250.0 alarm @ 0	250.0 reorder @ 1		27.0	0.0	0.0	
FO222 Unit: Gallons	EXTRA STOCK	275.0 alarm @ 0	550.0 reorder @ 275		27.0	275.0	10.2	27.0
P894L Unit: Gallons	EXTRA STOCK	250.0 alarm @ 0	250.0 reorder @ 1		27.0	0.0	0.0	
BL153 Unit: Gallons	EXTRA STOCK	330.0 alarm @ 0	330.0 reorder @ 0		27.0	0.0	0.0	
RL124 Unit: Gallons	EXTRA STOCK		110.0 reorder @ 0		64.0			

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AQ-86

AQ-86 Operation for maintenance and testing of the emergency diesel engine and generator shall be limited to 50 hours per year.

Verification: The Project owner shall include all necessary operational data to demonstrate compliance with the limits provided in this Condition as part of the Quarterly Air Quality Report required in Condition of Certification AQ-SC6.

DATE	INITIALS	START	END	REASON	HOURS TOTAL	MINUTES YTD
10/26/2024	KAB	1258	1328	BI-WEEKLY TEST RUN	158	740
11-9-24	[illegible]	1420	1450	BI WEEKLY TEST RUN	158	770
11-23-24	KAB	1617	1647	BI-WEEKLY TEST RUN	159	800
12-7-24	[illegible]	1415	1445	BI-WEEKLY TEST RUN	159	830
12-22-24	KAB	0903	0933	BI-WEEKLY TEST RUN	160	860
				2025	160	
1-6-25	AD	10:30	11:00	BI-weekly Test Run	160	30
1-17-25	DC	09:06	09:36	BI-Weekly Test Run	161	60
2-2-25	DWN	1500	1530	Bi-Weekly Test Run	161	90
2-12-25	KAB	1601	1605	POWER LOSS TO HEMLIN	161	94
2-15-25	KAB	1408	1438	BI-WEEKLY TEST RUN	162	124
3-1-25	AD	12:50	13:20	BI-weekly Test Run	162	154
3-15-25	KAB	1258	1328	BI-WEEKLY TEST RUN	163	184
3-29-25	AD	14:00	14:30	Bi-weekly Test Run	163	214
4-12-25	KAB	1414	1514	BI-WEEKLY TEST RUN	164	244
4-24-25	CA	0401	0431	BI-WEEKLY Test Run	164	274
4-28-25	[illegible]			DIESEL DELIVERY 143 Gallons		
5-11-25	KAB	0843	0913	BI-WEEKLY TEST RUN	165	304
5-24-25	[illegible]	11:03	11:33	BI-WEEKLY TEST RUN	165	334
6/8/25	DE	1424	1454	BI-WEEKLY TEST RUN	166	364
6/22/25	AD	08:00	08:30	Bi-weekly Test Run	166	394
7/6/25	KAB	0755	0825	BI-WEEKLY TEST RUN	167	424
7/19/25	AD	12:00	12:30	BI-weekly test Run	167	454
8/3/25	KAB	0833	0903	BI-WEEKLY TEST RUN	168	484
8-15-25	DWN	1455	1525	BI-Weekly Test Run	168	514
8/30/25	KAB	0805	0835	BI-WEEKLY TEST RUN	169	544
9-14-25	[illegible]	1155	1225	BI-WEEKLY TEST RUN	169	574
9-27-25	KAB	1345	1415	BI-WEEKLY TEST RUN	170	604
10-9-25	AD	0840	0908	load testing	170	632
10-26-25	KAB	0809	0839	BI-WEEKLY TEST RUN	171	662
10-28-25	[illegible]	1129	1136	Annual Service & load Bank	171	669
10-28-25	[illegible]	1145	1150	Annual service & load Bank	171	674
10-28-25	[illegible]	1541	1585	Annual service & load Bank	173	808
11-9-25	[illegible]	1347	1417	BI WEEKLY TEST RUN	174	838
11-23-25	KAB	1459	1509	BI-WEEKLY TEST RUN	174	868
12-7-25	[illegible]	1350	1420	BI-WEEKLY TEST RUN	175	898

DATE	INITIALS	START	END	REASON	HOURS TOTAL	MINUTES YTD
12.19.25	RL	1041	1114	BI-WEEKLY TEST RUN / PLACE COUNTY DISPATCH	175	943
	2026		2026	2026		2026
1-4-26	[illegible]	0935	1005	BI WEEKLY TEST RUN	176	50
1-17-26	KAB	1042	1112	BI-WEEKLY TEST RUN	176	60
2-1-26	[illegible]	1045	1115	BI-WEEKLY TEST RUN	177	90
2-14-26	KAB	1526	1556	BI-WEEKLY TEST RUN	177	120
3-1-26	[illegible]	1322	1352	BI-WEEKLY TEST RUN	178	150
3-14-26	KAB	1321	1351	BI-WEEKLY TEST RUN	178	180
3-29-26	[illegible]	1500	1530	BI-WEEKLY TEST RUN	179	210
4-1-26	CmC	Diesel	Added	200 gals		
4-11-26	KAB	0751	0821	BI-WEEKLY TEST RUN	179	240
4-26-26	[illegible]	1400	1430	BI-WEEKLY TEST RUN	180	270
5-12-26	CmC	0104	0134	BI-Weekly Test Run	180	300
5-24-26	[illegible]	1330	1400	BI-WEEKLY TEST RUN	181	330
6-6-26	KAB	1249	1319	BI-WEEKLY TEST RUN	181	360
6-16-26	AD	1158	1220	BI weekly test Run	182	390
7-5-26	KAB	0845	0915	BI-WEEKLY TEST RUN	182	420
7-18-26	[illegible]	1105	1135	Bi-Weekly Test Run	183	450
8-1-26	KAB	1550	1620	BI-WEEKLY TEST RUN	183	480
8.13.26	[illegible]	1113	1143	Bi Weekly Test Run	184	510
8.28.26	[illegible]	1254	1324	Bi-Weekly Test Run	184	540
9/12/26	DC	1110	1140	Bi Weekly Test Run	185	570
9/23/26	DC	1439	1509	Bi Weekly Test Run	185	600

AQ-87

AQ-87 Operation for other than maintenance and testing purposes shall be limited to involuntary interruptions of electrical power. Operation shall not exceed 24 hours without prior authorization by the Air Pollution Control Officer.

Verification: The Project owner shall include all necessary operational data to demonstrate compliance with the limits provided in this Condition as part of the Quarterly Air Quality Report required in Condition of Certification AQ-SC6.

2025 STARTING HOURS 299.7

DATE	START	REASON	STOP	TOTAL HRS	YTD HRS	INITIAL
6.14.25	1516	weekly test Run	1546	311.7	12	
6.22.25	12:30	weekly test Run	13:00	312,2	12.5	
6/29/25	1339	WEEKLY TEST RUN	1409	312.7	13	
7/6/25	1314	WEEKLY TEST RUN	1344	313.2	13.5	
7/13/25	09:21	WEEKLY TEST RUN	09:51	313.7	14	
7-20-25	1445	WEEKLY TEST RUN	1515	314.2	14.5	
7.27.25	1525	WEEKLY TEST RUN	1555	314.7	15.0	
8.4.25	1345	WEEKLY TEST RUN	1415	315.2	15.5	RC
8-10-25	0723	Weekly Test Run	0753	315.7	16	
8/17/25	1835	WEEKLY TEST RUN	1905	316.2	16.5	DE
8/24/25	1133	WEEKLY TEST RUN	1203	316.7	17.0	
8/31/25	1336	WEEKLY TEST RUN	1406	317.2	17.5	
9/3/25	1038	DIESEL FUEL DELIVERY		81.7 GALLONS		EO.
9/7/25	10:46	Weekly Test RUN	1116	317.7	18	
9-14-25	1235	WEEKLY TEST RUN	1305	318.2	18.5	
9.21.25	1396	WEEKLY TEST RUN	1426	318.7	19.0	RC
9.28.25	1445	WEEKLY TEST RUN	1515	319.2	19.5	
10-12-25	2302	WEEKLY TEST RUN	2332	319.7	20.0	
10/19/25	1400	WEEKLY TEST RUN	1430	320.2	20.5	
10/26/25	1532	WEEKLY TEST RUN	1602	320.7	21.0	
11/2/25	10:05	WEEKLY TEST RUN	10:35	321.2	21.5	
11-9-25	1425	WEEKLY TEST RUN	1455	321.7	22	
11/17/25	1201	WEEKLY TEST RUN	1231	322.2	22.5	
11-23-25	1602	WEEKLY TEST RUN	1632	322.7	23.0	
11-30-25	09:29	WEEKLY TEST RUN	09:59	323.2	23.5	
12-7-25	1420	WEEKLY TEST RUN	1500	323.7	24	
12-13-25	1243	WEEKLY TEST RUN	1313	324.2	24.5	
12.19.25	1121	WEEKLY TEST RUN/PLACE Covenant OBSERVATION	1151	324.7	25.0	RC
12.27.25	1312	weekly test run	1342	325.2	25.5	
		2026	2026			
1-4-25	1010	WEEKLY TEST RUN	1040	325.7	.5	
1/12/26	1435	WEEKLY TEST RUN	1505	326.2	1.0	
1/19/26	1403	WEEKLY TEST RUN	1433	326.7	1.5	
1/24/26	15:02	WEEKLY TEST RUN	15:32	327.2	2	
2-1-26	1123	WEEKLY TEST RUN	1153	327.7	2.5	
2.8.26	1400	Weekly Test Run	1430	328.2	3	

DATE	START	REASON	STOP	TOTAL HRS.	YTD HRS	INITIALS
2-15-26	1448	WEEKLY TEST RUN	1518	328.7	3.5	
2.22.26	1350	Weekly Test Run	1420	329.2	4.0	
3-1-26	1359	WEEKLY TEST RUN	1429	329.7	4.5	
3/7/26	1536	WEEKLY TEST RUN	1606	330.2	5.0	
3/15/26	1447	WEEKLY TEST RUN	1517	330.7	5.5	
3.22.26	1314	Weekly test Run	1344	331.2	6.0	
3.29.26	1535	WEEKLY TEST RUN	1605	331.7	6.5	
4.1.26	Diesel Added ~ 84 gal					
4/4/26	1555	WEEKLY TEST RUN	1625	332.2	7.0	
4-12-26	1255	WEEKLY TEST RUN	1329	332.7	7.5	
4.19.26	1436	Weekly test Run	1506	333.2	8.0	
4.26.26	1440	WEEKLY TEST RUN	1510	333.7	8.5	
5/3/26	1456	WEEKLY TEST RUN	1626	334.2	9.0	
5.12.26	0151	Weekly Test Run	0221	334.7	9.5	
5/15/26	09:04	Weekly Test Run	09:34	335.2	10	
5-24-26	1408	WEEKLY TEST RUN	1438	335.7	10.5	
5.28.26	Sentinel Annual Service			335.8	10.6	
5.31.26	1553	Weekly Test Run	1623	336.3	11.1	
6-7-26	1523	WEEKLY TEST RUN	1553	336.8	11.6	
6.14.26	1150	Weekly test Run	1220	337.3	12.1	
6.16.26	1142	Weekly test Run	1212	337.8	12.6	
6.28.26	1442	WEEKLY TEST RUN	1512	338.3	13.1	
7-5-26	1602	WEEKLY TEST RUN	1632	338.8	13.6	
7.11.26	1420	Weekly test Run	1450	339.3	14.1	
7-19-26	0940	Weekly Test Run	1010	339.8	14.6	
7.26.26	1314	Weekly test Run	1344	340.3	15.1	
8-2-26	1627	WEEKLY TEST RUN	1657	340.8	15.6	
8.10.26	1216	Weekly test Run	1246	341.3	16.1	
8.10.26	1904	Service test Run	1908	341.3	16.1	
8-16-26	0943	Weekly Test Run	1013	341.8	16.6	
8.23.26	1505	Weekly Test Run	1535	342.3	17.1	
8/30/26	1257	Weekly Test Run	1327	342.8	17.6	
9.6.26	1310	Weekly Test Run	1340	343.3	18.1	
9-13-26	0913	Weekly Test Run	0943	343.8	18.6	
9.20.26	1545	Weekly Test Run	1615	344.3	19.1	
9/27/26	0927	Weekly Test run	0957	344.8	19.6	

AQ-88/101

AQ-88 The Sulfur content of the Diesel fuel used shall not exceed 15 ppm by weight.

Verification: The Project owner shall include a summary of diesel fuel purchase records showing amounts delivered, date delivered and fuel type with the Quarterly Air Quality Report as required in Condition of Certification AQ-SC6.

Fuel Dispatch Ticket

eFuel, LLC
PO Box 401
West Sacramento, CA 95691
(916) 371-2570

Ticket No: OD-0565626
Scheduled Delivery: Fri 09/11/26 12:00a
Carrier: eFuel - Bobtail/Lube carrier
Vehicle: Truck # ~~25117~~ (Sentinel) 15035
Driver: ~~Robert Richter~~ Tony
Reference Number:
Purchase Order No: .
Payment Terms: Net 30 Day

10

Ship To: **Location** 5
2026 Shut Down
5120 Phillips Rd
Roseville, CA 95747

Bill To: **Account** 23464
Roseville Energy Park
City Of Roseville
5120 Phillip Rd
Roseville, CA 95747

Contact:

Delivery Directions:

Delivery Notes:

Lift Notes:

Time Out: _____ **Time In:** _____ **Odometer Out:** _____ **Odometer In:** _____

Order		Load		
Product	**Units**	**Product**	**Units**	**Origin**
NA1993, Diesel Fuel, Combustible Liquid, PG III #2D 15ppm sulfur (maximum). Dyed diesel fuel, non-taxable use only, penalty for taxable use.				
Red Dyed R99 Renewable D	250.0	Red Dyed R99 Renev	250.0	Marysville 418 13th Street , Marysville, CA 95901

7.3584

218 Gallons

Percent Full: _____

Reg Comp Fee - Regulatory Compliance Fee **1.00** **Marysville Dropship**

Actual Delivery Date/Time: 9-11-26 **Received By:** [signature]