DOCKETED	
Docket Number:	03-AFC-01C
Project Title:	Roseville Energy Park Compliance
TN #:	273253
Document Title:	Roseville Energy Park Quarterly Air Quality Report - Q3 2026 - Part 21s
Description:	N/A
Filer:	Roseville Electric Compliance
Organization:	Roseville Electric
Submitter Role:	Public Agency
Submission Date:	10/28/2026 7:52:54 AM
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AQ-70

AQ-70 PM-10 emission rates from the cooling tower shall not exceed the following limits

Cooling Tower Emissions Limitations					
Pollutant	Lbs/day	Quarter 1	Quarter 2	Quarter 3	Quarter 4
PM 10	16.3	1471	1487	1504	1504

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

Replace the dates with the ones you need

7/1/2026 0:00
9/30/2026 0:00

1D

TOWER AVG.

5233

	519-AIT-9504-1
7/1/26 0:00	4082.0
7/2/26 0:00	4357.4
7/3/26 0:00	4365.0
7/4/26 0:00	3989.4
7/5/26 0:00	4290.0
7/6/26 0:00	4360.1
7/7/26 0:00	4123.1
7/8/26 0:00	4548.0
7/9/26 0:00	4311.8
7/10/26 0:00	4925.6
7/11/26 0:00	4626.7
7/12/26 0:00	4483.0
7/13/26 0:00	4828.6
7/14/26 0:00	5061.3
7/15/26 0:00	5479.3
7/16/26 0:00	5390.8
7/17/26 0:00	5506.5
7/18/26 0:00	5869.8
7/19/26 0:00	5454.5
7/20/26 0:00	6159.2
7/21/26 0:00	5783.3
7/22/26 0:00	5783.2
7/23/26 0:00	5307.0
7/24/26 0:00	5522.4
7/25/26 0:00	5666.6
7/26/26 0:00	5892.1
7/27/26 0:00	5564.4
7/28/26 0:00	6444.0
7/29/26 0:00	5712.0
7/30/26 0:00	6155.2
7/31/26 0:00	6302.8
8/1/26 0:00	5758.8
8/2/26 0:00	5518.1
8/3/26 0:00	5714.7
8/4/26 0:00	4471.0
8/5/26 0:00	4833.0
8/6/26 0:00	3929.4
8/7/26 0:00	4327.8
8/8/26 0:00	4780.0
8/9/26 0:00	4868.0
8/10/26 0:00	4634.3
8/11/26 0:00	5466.1
8/12/26 0:00	4819.0
8/13/26 0:00	5047.8
8/14/26 0:00	5089.1
8/15/26 0:00	5006.4
8/16/26 0:00	5222.3
8/17/26 0:00	4692.0
8/18/26 0:00	5162.6

8/19/26 0:00	5382.6
8/20/26 0:00	4733.6
8/21/26 0:00	4962.3
8/22/26 0:00	5183.5
8/23/26 0:00	5208.2
8/24/26 0:00	5759.6
8/25/26 0:00	6021.5
8/26/26 0:00	4991.6
8/27/26 0:00	5748.5
8/28/26 0:00	5662.2
8/29/26 0:00	5543.9
8/30/26 0:00	5658.0
8/31/26 0:00	6301.0
9/1/26 0:00	6122.1
9/2/26 0:00	6095.8
9/3/26 0:00	6157.2
9/4/26 0:00	5022.6
9/5/26 0:00	5792.4
9/6/26 0:00	5348.5
9/7/26 0:00	4934.5
9/8/26 0:00	5464.5
9/9/26 0:00	5662.6
9/10/26 0:00	5191.8
9/11/26 0:00	5561.5
9/12/26 0:00	5503.5
9/13/26 0:00	5439.4
9/14/26 0:00	6138.5
9/15/26 0:00	5273.5
9/16/26 0:00	5618.0
9/17/26 0:00	5482.8
9/18/26 0:00	4902.9
9/19/26 0:00	5644.2
9/20/26 0:00	4670.6
9/21/26 0:00	5270.5
9/22/26 0:00	4654.1
9/23/26 0:00	4664.1
9/24/26 0:00	5398.3
9/25/26 0:00	4921.0
9/26/26 0:00	4699.9
9/27/26 0:00	5274.2
9/28/26 0:00	5248.9

Resize to show al size to show all values

ROSEVILLE ENERGY PARK COOLING TOWER EMISSIONS

POLLUTANT	LBS PER DAY	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
PM-10	16.3	1471	1487	1504	1504

Whereas compliance with the PM-10 emission limit shall be demonstrated as;
Cooling tower recirculation rate * total dissolved solids of blowdown * design drift rate

	53814	Gallons per minute
	* 8.33	Pounds per gallon
	* 1440	Minutes per day
Circ pump flow rate	**64,550,969**	Pounds per day

	5233	Average daily conductivity umhos
	0.00000064	Conversion to TDS ppm
Total dissolved solids	**0.00334912**	

Design drift rate	**0.005%**
PM-10 pounds per day	**10.81**

	92	Days in quarter
PM-10 pounds this quarter	**994**	3Q26

fill only these

III. Emissions Deviations

AQ-34

AQ-34 the Project owner shall maintain the following records: occurrence, duration, and type of any startup, shutdown, or malfunction: performance testing, evaluations, calibrations, check, 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 averages hours of operation, hourly quantity of fuel used and gross three hour average operating load.

Verification; The Project owner shall submit to the CPM all data identified in this condition as part of the Quarterly Air Quality Report required by the Condition of Certification AQ-SC6

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**

CO Ppmvdc EDS/CMS Summary Report

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:12

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT1_CO_Ppmvdc_1H, CT1_UnitOn_TF_1H
EDS Data from: CT1_CO_Ppmvdc_3H, CT1_UnitOn_TF_1H
Emission Limitation: 4
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML30
Date of Latest CMS Certification or Audit: 04/09/2006 14:00
Process Unit(s) Description:
Operating time for EDS: 1,986.00 Hour(s)
Operating time for CMS: 1,986.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	0
2. Total CMS Downtime	0
3. Total Downtime as a percentage of operating time	0.00
4. Total Availability as a percentage of operating time	100.00

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

CO Lb/Hr EDS/CMS Summary Report

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:12

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT1_CO_3Hr_LbPerHr_1H, CT1_UnitOn_TF_1H
EDS Data from: CT1_CO_3Hr_LbPerHr_1H, CT1_UnitOn_TF_1H
Emission Limitation: 6.2
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML30
Date of Latest CMS Certification or Audit: 04/09/2006 14:00
Process Unit(s) Description:
Operating time for EDS: 1,986.00 Hour(s)
Operating time for CMS: 1,986.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	15
2. Total CMS Downtime	15
3. Total Downtime as a percentage of operating time	0.76
4. Total Availability as a percentage of operating time	99.24

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

CO SUSD Lb/Hr EDS/CMS Summary Report

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:15

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT1_CO_SUSD_LbPerHr_1H, CT1_UnitOn_TF_1H
EDS Data from: CT1_CO_SUSD_LbPerHr_1H, CT1_UnitOn_TF_1H
Emission Limitation: 89.5
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML30
Date of Latest CMS Certification or Audit: 04/09/2006 14:00
Process Unit(s) Description:
Operating time for EDS: 1,986.00 Hour(s)
Operating time for CMS: 1,986.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	97
2. Total CMS Downtime	97
3. Total Downtime as a percentage of operating time	4.88
4. Total Availability as a percentage of operating time	95.12

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

NH3 Slip Ppmvdc 1-Hour Block Excess Emissions

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 09:06 **Location:** Roseville, CA

Tag Name: CT1_NH3Slip_Ppmvdc_1H
Total Operating Time: 1,986.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 222.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**1,986.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

NOx Ppmvdc EDS/CMS Summary Report

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:12

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT1_NOx_Ppmvdc_1H, CT1_UnitOn_TF_1H
EDS Data from: CT1_NOx_Ppmvdc_1H, CT1_UnitOn_TF_1H
Emission Limitation: 2.0
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML41-O2
Date of Latest CMS Certification or Audit: 04/09/2006 14:00
Process Unit(s) Description:
Operating time for EDS: 1,986.00 Hour(s)
Operating time for CMS: 1,986.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	0
2. Total CMS Downtime	0
3. Total Downtime as a percentage of operating time	0.00
4. Total Availability as a percentage of operating time	100.00

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

NOx Lb/Hr EDS/CMS Summary Report

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:12

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT1_NOx_Norm_LbPerHr_1H, CT1_UnitOn_TF_1H
EDS Data from: CT1_NOx_Norm_LbPerHr_1H, CT1_UnitOn_TF_1H
Emission Limitation: 5.1
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML41-O2
Date of Latest CMS Certification or Audit: 04/09/2006 14:00
Process Unit(s) Description:
Operating time for EDS: 1,986.00 Hour(s)
Operating time for CMS: 1,986.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	5
2. Total CMS Downtime	5
3. Total Downtime as a percentage of operating time	0.25
4. Total Availability as a percentage of operating time	99.75

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

NOx SUSD Lb/Hr EDS/CMS Summary Report

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:12

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT1_NOx_SUSD_LbPerHr_1H, CT1_UnitOn_TF_1H
EDS Data from: CT1_NOx_SUSD_LbPerHr_1H, CT1_UnitOn_TF_1H
Emission Limitation: 37.1
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML41-O2
Date of Latest CMS Certification or Audit: 04/09/2006 14:00
Process Unit(s) Description:
Operating time for EDS: 1,986.00 Hour(s)
Operating time for CMS: 1,986.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	97
2. Total CMS Downtime	97
3. Total Downtime as a percentage of operating time	4.88
4. Total Availability as a percentage of operating time	95.12

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

PM10 LbPerHr 1-Hour Block Excess Emissions

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:02 **Location:** Roseville, CA

Tag Name: CT1_PM10_Norm_LbPerHr_1H
Total Operating Time: 1,986.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 222.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**1,986.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

SO2 LbPerHr 1-Hour Block Excess Emissions

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:01 **Location:** Roseville, CA

Tag Name: CT1_SO2_Norm_LbPerHr_1H
Total Operating Time: 1,986.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 222.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**1,986.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

VOC LbPerHr 1-Hour Block Excess Emissions

CT1

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:02 **Location:** Roseville, CA

Tag Name: CT1_VOC_Norm_LbPerHr_1H
Total Operating Time: 1,986.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 222.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**1,986.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

CO Ppmvdc EDS/CMS Summary Report

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:14

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT2_CO_Ppmvdc_1H, CT2_UnitOn_TF_1H
EDS Data from: CT2_CO_Ppmvdc_3H, CT2_UnitOn_TF_1H
Emission Limitation: 4
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML30
Date of Latest CMS Certification or Audit: 04/10/2006 07:00
Process Unit(s) Description:
Operating time for EDS: 2,202.00 Hour(s)
Operating time for CMS: 2,202.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	1
2. Total CMS Downtime	1
3. Total Downtime as a percentage of operating time	0.05
4. Total Availability as a percentage of operating time	99.95

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

CO Lb/Hr EDS/CMS Summary Report

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:14

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT2_CO_3Hr_LbPerHr_1H, CT2_UnitOn_TF_1H
EDS Data from: CT2_CO_3Hr_LbPerHr_1H, CT2_UnitOn_TF_1H
Emission Limitation: 6.2
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML30
Date of Latest CMS Certification or Audit: 04/10/2006 07:00
Process Unit(s) Description:
Operating time for EDS: 2,202.00 Hour(s)
Operating time for CMS: 2,202.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	4
2. Total CMS Downtime	4
3. Total Downtime as a percentage of operating time	0.18
4. Total Availability as a percentage of operating time	99.82

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

CO SUSD Lb/Hr EDS/CMS Summary Report

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:14

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT2_CO_SUSD_LbPerHr_1H, CT2_UnitOn_TF_1H
EDS Data from: CT2_CO_SUSD_LbPerHr_1H, CT2_UnitOn_TF_1H
Emission Limitation: 89.5
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML30
Date of Latest CMS Certification or Audit: 04/10/2006 07:00
Process Unit(s) Description:
Operating time for EDS: 2,202.00 Hour(s)
Operating time for CMS: 2,202.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	106
2. Total CMS Downtime	106
3. Total Downtime as a percentage of operating time	4.81
4. Total Availability as a percentage of operating time	95.19

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

NH3 Slip Ppmvdc 1-Hour Block Excess Emissions

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 09:06 **Location:** Roseville, CA

Tag Name: CT2_NH3Slip_Ppmvdc_1H
Total Operating Time: 2,202.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 6.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**2,202.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

NOx Ppmvdc EDS/CMS Summary Report

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:14

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT2_NOx_Ppmvdc_1H, CT2_UnitOn_TF_1H
EDS Data from: CT2_NOx_Ppmvdc_1H, CT2_UnitOn_TF_1H
Emission Limitation: 2.0
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML41-O2
Date of Latest CMS Certification or Audit: 04/10/2006 07:00
Process Unit(s) Description:
Operating time for EDS: 2,202.00 Hour(s)
Operating time for CMS: 2,202.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	1
2. Total CMS Downtime	1
3. Total Downtime as a percentage of operating time	0.05
4. Total Availability as a percentage of operating time	99.95

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

NOx Lb/Hr EDS/CMS Summary Report

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:14

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT2_NOx_Norm_LbPerHr_1H, CT2_UnitOn_TF_1H
EDS Data from: CT2_NOx_Norm_LbPerHr_1H, CT2_UnitOn_TF_1H
Emission Limitation: 5.1
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML41-O2
Date of Latest CMS Certification or Audit: 04/10/2006 07:00
Process Unit(s) Description:
Operating time for EDS: 2,202.00 Hour(s)
Operating time for CMS: 2,202.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	2
2. Total CMS Downtime	2
3. Total Downtime as a percentage of operating time	0.09
4. Total Availability as a percentage of operating time	99.91

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

NOx SUSD Lb/Hr EDS/CMS Summary Report

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 08:15

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT2_NOx_SUSD_LbPerHr_1H, CT2_UnitOn_TF_1H
EDS Data from: CT2_NOx_SUSD_LbPerHr_1H, CT2_UnitOn_TF_1H
Emission Limitation: 37.1
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, TML41-O2
Date of Latest CMS Certification or Audit: 04/10/2006 07:00
Process Unit(s) Description:
Operating time for EDS: 2,202.00 Hour(s)
Operating time for CMS: 2,202.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	106
2. Total CMS Downtime	106
3. Total Downtime as a percentage of operating time	4.81
4. Total Availability as a percentage of operating time	95.19

Note: The total duration of EDS (<1%) and CMS (<5%) incidents meets federal standard 40CFR60.7(d), therefore the excess emmission detail report may not be required as part of the quarterly/semi-annual submission unless requested by the Administrator.

PM10 LbPerHr 1-Hour Block Excess Emissions

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:03 **Location:** Roseville, CA

Tag Name: CT2_PM10_Norm_LbPerHr_1H
Total Operating Time: 2,202.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 6.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**2,202.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

SO2 LbPerHr 1-Hour Block Excess Emissions

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:03 **Location:** Roseville, CA

Tag Name: CT2_SO2_Norm_LbPerHr_1H
Total Operating Time: 2,202.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 6.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**2,202.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

VOC LbPerHr 1-Hour Block Excess Emissions

CT2

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:04 **Location:** Roseville, CA

Tag Name: CT2_VOC_Norm_LbPerHr_1H
Total Operating Time: 2,202.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 6.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**2,202.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

CO Ppmvdc EDS/CMS Summary Report

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT5_CO_Norm_Ppmvdc_1H, CT5_UnitOn_TF_1H
EDS Data from: CT5_CO_Norm_Ppmvdc_1H, CT5_UnitOn_TF_1H
Emission Limitation: 4.0
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T300
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 81.00 Hour(s)
Operating time for CMS: 81.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	1
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	1
4. Time of Excess Emission as a percentage of operating time	1.23
5. Time in compliance as percentage of operating time	98.77

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	26
2. Total CMS Downtime	26
3. Total Downtime as a percentage of operating time	32.10
4. Total Availability as a percentage of operating time	67.90

CO Lb/Hr EDS/CMS Summary Report

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT5_CO_Norm_LbPerHr_1H, CT5_UnitOn_TF_1H
EDS Data from: CT5_CO_Norm_LbPerHr_1H, CT5_UnitOn_TF_1H
Emission Limitation: 2.64
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T300
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 81.00 Hour(s)
Operating time for CMS: 81.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	26
2. Total CMS Downtime	26
3. Total Downtime as a percentage of operating time	32.10
4. Total Availability as a percentage of operating time	67.90

CO SUSD Lb/Hr EDS/CMS Summary Report

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT5_CO_SUSD_Lbs_1H, CT5_UnitOn_TF_1H
EDS Data from: CT5_CO_SUSD_Lbs_1H, CT5_UnitOn_TF_1H
Emission Limitation: 41.00
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T300
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 81.00 Hour(s)
Operating time for CMS: 81.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	15
2. Total CMS Downtime	15
3. Total Downtime as a percentage of operating time	18.52
4. Total Availability as a percentage of operating time	81.48

CO Lbs SUSD 1-Hour Block Excess Emissions

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/01/2026 09:15 **Location:** Roseville, CA

Tag Name: CT5_CO_SUSD_Lbs_1H
Total Operating Time: 81.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 2,079.00 Hour(s) Report Time: 2,160.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**81.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

Startup/Shutdown Event Report

CT5 - CO Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:15 **Location:** Roseville, CA

Tag Name: CT5_CO_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Unit Operation and Excess Events

Event Period				Reason	Action
Begin/End	Duration in Minute(s)	Lb/Event	Limit	Code - Description	Code - Description
07/14/2026 15:51 07/14/2026 16:01 Startup	11	0.58	19.40		
07/14/2026 20:23 07/14/2026 20:25 Startup	3	0.03	19.40		
07/14/2026 20:25 07/14/2026 20:34 Shutdown	10	0.01	21.60		
07/14/2026 20:29 07/14/2026 20:34 Shutdown	6	0.07	21.60		
07/15/2026 08:53 07/15/2026 09:02 Startup	10	0.49	19.40		
07/15/2026 13:57 07/15/2026 14:04 Shutdown	8	0.08	21.60		
07/20/2026 15:07 07/20/2026 15:19 Startup	13	0.55	19.40		
07/20/2026 19:03 07/20/2026 19:10 Shutdown	8	0.07	21.60		
07/21/2026 15:51 07/21/2026 16:01 Startup	11	0.40	19.40		
07/21/2026 20:58 07/21/2026 21:05 Shutdown	8	0.08	21.60		
08/05/2026 13:52 08/05/2026 13:58 Startup	7	0.50	19.40		
08/05/2026 13:58 08/05/2026 14:03 Shutdown	6	0.08	21.60		
08/06/2026 14:53 08/06/2026 15:07 Startup	15	0.00 SI	19.40		

Startup/Shutdown Event Report

CT5 - CO Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:15 **Location:** Roseville, CA

Tag Name: CT5_CO_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Event Period				Reason	Action
Begin/End	Duration in Minute(s)	Lb/Event	Limit	Code - Description	Code - Description
08/06/2026 15:24 08/06/2026 15:31 Shutdown	8	0.00 SI	21.60		
08/07/2026 11:51 08/07/2026 12:01 Startup	11	0.00 SI	19.40		
08/07/2026 13:58 08/07/2026 14:04 Shutdown	7	0.05	21.60		
08/19/2026 14:57 08/19/2026 15:06 Startup	10	0.39	19.40		
08/19/2026 15:18 08/19/2026 15:26 Shutdown	9	0.05	21.60		
08/20/2026 11:56 08/20/2026 12:04 Startup	9	0.00 SI	19.40		
08/20/2026 13:58 08/20/2026 14:04 Shutdown	7	0.07	21.60		
08/20/2026 15:55 08/20/2026 16:05 Startup	11	0.27	19.40		
08/20/2026 20:59 08/20/2026 21:05 Shutdown	7	0.10	21.60		
08/25/2026 14:51 08/25/2026 15:00 Startup	10	0.54	19.40		
08/25/2026 19:58 08/25/2026 20:04 Shutdown	7	0.08	21.60		
08/27/2026 13:52 08/27/2026 14:01 Startup	10	0.39	19.40		
08/27/2026 15:07 08/27/2026 15:12 Shutdown	6	0.00 SI	21.60		
08/28/2026 08:54 08/28/2026 09:04 Startup	11	0.00 SI	19.40		

Startup/Shutdown Event Report

CT5 - CO Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:15 **Location:** Roseville, CA

Tag Name: CT5_CO_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Event Period				Reason	Action
Begin/End	Duration in Minute(s)	Lb/Event	Limit	Code - Description	Code - Description
08/28/2026 11:55 08/28/2026 12:01 Shutdown	7	0.08	21.60		
09/09/2026 11:51 09/09/2026 12:00 Startup	10	0.57	19.40		
09/09/2026 20:58 09/09/2026 21:04 Shutdown	7	0.06	21.60		
09/10/2026 15:51 09/10/2026 16:00 Startup	10	0.65	19.40		
09/10/2026 22:59 09/10/2026 23:05 Shutdown	7	0.07	21.60		

No excess emissions were found in the reporting period.

Startup/Shutdown Event Report

CT5 - CO Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:15 **Location:** Roseville, CA

Tag Name: CT5_CO_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Event Invalid Information

Invalid Event Period		Reason	Action
Begin/End	Duration in Minute(s)	Code - Description	Code - Description
08/06/2026 14:53 08/06/2026 15:07	15		
08/06/2026 15:24 08/06/2026 15:31	8		
08/07/2026 11:51 08/07/2026 12:01	11		
08/20/2026 11:56 08/20/2026 12:04	9		
08/27/2026 15:07 08/27/2026 15:12	6		
08/28/2026 08:54 08/28/2026 09:04	11		

Total CMS Downtime	**60**	**Minute(s)**
Total Downtime as a percentage of operating time	**1.79**	**%**
Total Availability as a percentage of operating time	**98.21**	**%**

Startup/Shutdown Event Report

CT5 - CO Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:15 **Location:** Roseville, CA

Tag Name: CT5_CO_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Periodic Excess and Invalid Summary

Emission Data Summary	
1. Duration of excess emission in event reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total Duration of Excess Emission in Minute(s)	0
3. Time of Excess Emission as a percentage of operating time	0.00
4. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in event reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	60
2. Total CMS Downtime in Minute(s)	60
3. Total Downtime as a percentage of operating time	1.79
4. Total Availability as a percentage of operating time	98.21

Heat Input MBtuPerHr 1-Hour Block Excess Emissions

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/01/2026 09:15 **Location:** Roseville, CA

Tag Name: CT5_HI_MBtuPerHr_1H
Total Operating Time: 81.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: -72.00 Hour(s) Report Time: 9.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**81.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

NH3 Slip Ppmvdc 1-Hour Block Excess Emissions

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 09:07 **Location:** Roseville, CA

Tag Name: CT5_NH3Slip_Ppmvdc_1H
Total Operating Time: 81.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 2,127.00 Hour(s) Report Time: 2,208.00 Hour(s)

Inc No	Start Time	End Time	Duration in Hour(s)	Tag Value	Limit	Reason Code	Action Code
1	07/14/26 16:00	07/14/26 16:59	1	10.9	10.0		
2	07/14/26 17:00	07/14/26 17:59	1	13.6	10.0		
3	07/14/26 18:00	07/14/26 18:59	1	14.6	10.0		
4	07/14/26 19:00	07/14/26 19:59	1	13.7	10.0		
5	09/09/26 13:00	09/09/26 13:59	1	10.2	10.0		

Total Operating Time:	**81.00 Hour(s)**
Total Duration (Online only):	**5.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**6.17 %**
Time in compliance as a percentage of operating time:	**93.83 %**

NOx Ppmvdc EDS/CMS Summary Report

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT5_NOx_Norm_Ppmvdc_1H, CT5_UnitOn_TF_1H
EDS Data from: CT5_NOx_Norm_Ppmvdc_1H, CT5_UnitOn_TF_1H
Emission Limitation: 2.5
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T200H
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 81.00 Hour(s)
Operating time for CMS: 81.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	3
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	3
4. Time of Excess Emission as a percentage of operating time	3.70
5. Time in compliance as percentage of operating time	96.30

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	27
2. Total CMS Downtime	27
3. Total Downtime as a percentage of operating time	33.33
4. Total Availability as a percentage of operating time	66.67

NOx Lb/Hr EDS/CMS Summary Report

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT5_NOx_Norm_LbPerHr_1H, CT5_UnitOn_TF_1H
EDS Data from: CT5_NOx_Norm_LbPerHr_1H, CT5_UnitOn_TF_1H
Emission Limitation: 2.71
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T200H
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 81.00 Hour(s)
Operating time for CMS: 81.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	27
2. Total CMS Downtime	27
3. Total Downtime as a percentage of operating time	33.33
4. Total Availability as a percentage of operating time	66.67

NOx SUSD Lb/Hr EDS/CMS Summary Report

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT5_NOx_SUSD_Lbs_1H, CT5_UnitOn_TF_1H
EDS Data from: CT5_NOx_SUSD_Lbs_1H, CT5_UnitOn_TF_1H
Emission Limitation: 6.50
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T200H
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 81.00 Hour(s)
Operating time for CMS: 81.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	15
2. Total CMS Downtime	15
3. Total Downtime as a percentage of operating time	18.52
4. Total Availability as a percentage of operating time	81.48

PM10 LbPerHr 1-Hour Block Excess Emissions

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:04 **Location:** Roseville, CA

Tag Name: CT5_PM10_LbPerHr_1H
Total Operating Time: 81.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 2,127.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**81.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

SO2 LbPerHr 1-Hour Block Excess Emissions

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:04 **Location:** Roseville, CA

Tag Name: CT5_SO2_P60_LbPerHr_1H
Total Operating Time: 81.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 2,127.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**81.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

VOC LbPerHr 1-Hour Block Excess Emissions

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/13/2026 12:05 **Location:** Roseville, CA

Tag Name: CT5_VOC_Norm_LbPerHr_1H
Total Operating Time: 81.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 2,127.00 Hour(s) Report Time: 2,208.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**81.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

VOC SUSD Lb 1-Hour Block Excess Emissions

CT5

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/01/2026 09:20 **Location:** Roseville, CA

Tag Name: CT5_VOC_SUSD_Lbs_1H
Total Operating Time: 81.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 2,079.00 Hour(s) Report Time: 2,160.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**81.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**

Startup/Shutdown Event Report

CT5 - VOC Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:20 **Location:** Roseville, CA

Tag Name: CT5_VOC_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Unit Operation and Excess Events

Event Period				Reason	Action
Begin/End	Duration in Minute(s)	Lb/Event	Limit	Code - Description	Code - Description
07/14/2026 15:51 07/14/2026 16:01 Startup	11	0.04	0.80		
07/14/2026 20:23 07/14/2026 20:25 Startup	3	0.00	0.80		
07/14/2026 20:25 07/14/2026 20:34 Shutdown	10	0.00	0.90		
07/14/2026 20:29 07/14/2026 20:34 Shutdown	6	0.01	0.90		
07/15/2026 08:53 07/15/2026 09:02 Startup	10	0.05	0.80		
07/15/2026 13:57 07/15/2026 14:04 Shutdown	8	0.02	0.90		
07/20/2026 15:07 07/20/2026 15:19 Startup	13	0.05	0.80		
07/20/2026 19:03 07/20/2026 19:10 Shutdown	8	0.02	0.90		
07/21/2026 15:51 07/21/2026 16:01 Startup	11	0.04	0.80		
07/21/2026 20:58 07/21/2026 21:05 Shutdown	8	0.02	0.90		
08/05/2026 13:52 08/05/2026 13:58 Startup	7	0.01	0.80		
08/05/2026 13:58 08/05/2026 14:03 Shutdown	6	0.01	0.90		
08/06/2026 14:53 08/06/2026 15:07 Startup	15	0.04	0.80		

Startup/Shutdown Event Report

CT5 - VOC Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:20 **Location:** Roseville, CA

Tag Name: CT5_VOC_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Event Period				Reason	Action
Begin/End	Duration in Minute(s)	Lb/Event	Limit	Code - Description	Code - Description
08/06/2026 15:24 08/06/2026 15:31 Shutdown	8	0.02	0.90		
08/07/2026 11:51 08/07/2026 12:01 Startup	11	0.05	0.80		
08/07/2026 13:58 08/07/2026 14:04 Shutdown	7	0.01	0.90		
08/19/2026 14:57 08/19/2026 15:06 Startup	10	0.04	0.80		
08/19/2026 15:18 08/19/2026 15:26 Shutdown	9	0.02	0.90		
08/20/2026 11:56 08/20/2026 12:04 Startup	9	0.04	0.80		
08/20/2026 13:58 08/20/2026 14:04 Shutdown	7	0.02	0.90		
08/20/2026 15:55 08/20/2026 16:05 Startup	11	0.04	0.80		
08/20/2026 20:59 08/20/2026 21:05 Shutdown	7	0.02	0.90		
08/25/2026 14:51 08/25/2026 15:00 Startup	10	0.04	0.80		
08/25/2026 19:58 08/25/2026 20:04 Shutdown	7	0.02	0.90		
08/27/2026 13:52 08/27/2026 14:01 Startup	10	0.04	0.80		
08/27/2026 15:07 08/27/2026 15:12 Shutdown	6	0.02	0.90		
08/28/2026 08:54 08/28/2026 09:04 Startup	11	0.04	0.80		

Startup/Shutdown Event Report

CT5 - VOC Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:20 **Location:** Roseville, CA

Tag Name: CT5_VOC_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Event Period				Reason	Action
Begin/End	Duration in Minute(s)	Lb/Event	Limit	Code - Description	Code - Description
08/28/2026 11:55 08/28/2026 12:01 Shutdown	7	0.02	0.90		
09/09/2026 11:51 09/09/2026 12:00 Startup	10	0.05	0.80		
09/09/2026 20:58 09/09/2026 21:04 Shutdown	7	0.01	0.90		
09/10/2026 15:51 09/10/2026 16:00 Startup	10	0.03	0.80		
09/10/2026 22:59 09/10/2026 23:05 Shutdown	7	0.01	0.90		

No excess emissions were found in the reporting period.

Startup/Shutdown Event Report

CT5 - VOC Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:20 **Location:** Roseville, CA

Tag Name: CT5_VOC_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Event Invalid Information

No invalid events were found in the reporting period.

Startup/Shutdown Event Report

CT5 - VOC Lbs Per Startup/Shutdown

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY

Generated: 10/01/2026 09:20 **Location:** Roseville, CA

Tag Name: CT5_VOC_LbPerHr_1M SI = SampleInvalid, * = Excess Emission

Total Operating Time: 55.82 Hours

Non-Operating Time: 2,104.18 Hours Report Time: 2,160.00 Hours

Periodic Excess and Invalid Summary

Emission Data Summary	
1. Duration of excess emission in event reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process problems	0
d. Other known causes	0
e. Unknown causes	0
2. Total Duration of Excess Emission in Minute(s)	0
3. Time of Excess Emission as a percentage of operating time	0.00
4. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in event reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	0
2. Total CMS Downtime in Minute(s)	0
3. Total Downtime as a percentage of operating time	0.00
4. Total Availability as a percentage of operating time	100.00

CO Ppmvdc EDS/CMS Summary Report

CT6

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT6_CO_Norm_Ppmvdc_1H, CT6_UnitOn_TF_1H
EDS Data from: CT6_CO_Norm_Ppmvdc_1H, CT6_UnitOn_TF_1H
Emission Limitation: 4.0
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T300
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 97.00 Hour(s)
Operating time for CMS: 97.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	22
2. Total CMS Downtime	22
3. Total Downtime as a percentage of operating time	22.68
4. Total Availability as a percentage of operating time	77.32

CO Lb/Hr EDS/CMS Summary Report

CT6

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT6_CO_Norm_LbPerHr_1H, CT6_UnitOn_TF_1H
EDS Data from: CT6_CO_Norm_LbPerHr_1H, CT6_UnitOn_TF_1H
Emission Limitation: 2.64
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T300
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 97.00 Hour(s)
Operating time for CMS: 97.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	22
2. Total CMS Downtime	22
3. Total Downtime as a percentage of operating time	22.68
4. Total Availability as a percentage of operating time	77.32

CO SUSD Lb/Hr EDS/CMS Summary Report

CT6

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59
Generated: 10/01/2026 09:50

Facility Name: ROSEVILLE ENERGY
Location: Roseville, CA
Description: Electric Utility

CMS Data from: CT6_CO_SUSD_Lbs_1H, CT6_UnitOn_TF_1H
EDS Data from: CT6_CO_SUSD_Lbs_1H, CT6_UnitOn_TF_1H
Emission Limitation: 41.00
No Value Exclusions Allowed
Monitor Manufacturer and Model No.: TELEDYNE MONITOR LABS INC, T300
Date of Latest CMS Certification or Audit: 04/01/2024 00:00
Process Unit(s) Description:
Operating time for EDS: 97.00 Hour(s)
Operating time for CMS: 97.00 Hour(s)

Emission Data Summary	
1. Duration of excess emission in reporting period due to:	
a. Startup/shutdown	0
b. Control equipment problems	0
c. Process Problems	0
d. Other known causes	0
e. Unknown causes	0
2. Upset Conditions	0
3. Total Duration (Subtracts Exclusions and Upset Conditions)	0
4. Time of Excess Emission as a percentage of operating time	0.00
5. Time in compliance as percentage of operating time	100.00

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	18
2. Total CMS Downtime	18
3. Total Downtime as a percentage of operating time	18.56
4. Total Availability as a percentage of operating time	81.44

CO Lbs SUSD 1-Hour Block Excess Emissions

CT6

From: 07/01/2026 00:00 **To:** 09/30/2026 23:59 **Facility Name:** ROSEVILLE ENERGY
Generated: 10/01/2026 09:30 **Location:** Roseville, CA

Tag Name: CT6_CO_SUSD_Lbs_1H
Total Operating Time: 97.00 Hour(s) **No Exclusions Allowed**
Non-Operating Time: 2,063.00 Hour(s) Report Time: 2,160.00 Hour(s)

No incidents have been reported for this reporting period. Data is 100% in compliance.

Total Operating Time:	**97.00 Hour(s)**
Total Duration (Online only):	**0.00 Hour(s)**
Time in exceedance as a percentage of operating time:	**0.00 %**
Time in compliance as a percentage of operating time:	**100.00 %**