



DEPARTMENT OF THE NAVY  
NAVAL BASE VENTURA COUNTY  
311 MAIN ROAD, SUITE 1  
POINT MUGU, CA 93042-5033

IN REPLY REFER TO:

5090

Ser N45V/0049

February 13, 2008

Mr. Keith Duval  
Manager Compliance Division  
Ventura County Air Pollution  
Control District  
669 County Square Drive  
Ventura, CA 93003

Dear Mr. Duval:

Enclosed are the Compliance Certification documents (enclosures (1) through (3)) for the Title V Federal Operating Permit (Part 70 Permit) Numbers 0997, 1006, and 1207 issued to the Naval Base Ventura County. The Compliance Certification covers the period January 1, 2007 through December 31, 2007.

The enclosed documents fulfill the requirement stated in Condition 15, Section 10 of our Part 70 Permit. If you have any questions or need further information, please contact Mr. Hasan Jafar at (805) 989-3210.

Sincerely,

A handwritten signature in black ink, appearing to read "C. B. Conners", followed by a horizontal line.

C. B. CONNERS  
Captain, U. S. Navy  
Commanding Officer

Enclosures:

- (1) Compliance Certification Document for Title V Permit 0997
- (2) Compliance Certification Document for Title V Permit 1006
- (3) Compliance Certification Document for Title V Permit 1207

**COMPLIANCE CERTIFICATION  
JANUARY 1, 2007 – DECEMBER 31, 2007**

**TITLE V  
FEDERAL OPERATING PERMIT  
PART 70 PERMIT NO. 0997**

**NAVAL BASE VENTURA COUNTY  
POINT MUGU**



*For submittal to:*

Ventura County Air Pollution District  
669 County Square Drive  
Ventura, CA 93003

EPA Region IX  
75 Hawthorne St.  
San Francisco, CA 94105

January 31, 2008

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM

Cover Sheet

Form TVPF45/07-21-03 Page 2 of 2

A copy of each compliance certification shall be submitted to EPA Region IX at the following address:

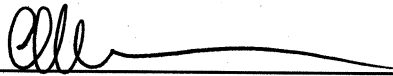
Mr. Gerardo Rios, Chief  
Permits Office (AIR-3)  
Office of Air Division  
EPA Region IX  
75 Hawthorne Street  
San Francisco, CA 94105

**Confidentiality**

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

**Certification by Responsible Official**

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

Signature of Responsible Official:  _____ Commanding Officer, Naval Base Ventura County	Date: <u>2/13/08</u>
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Time Period Covered by Compliance Certification:

01/01/07 (MM/DD/YY) to 12/31/07 (MM/DD/YY)

RECEIVED  
VENTURA COUNTY  
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**COMPLIANCE CERTIFICATION  
JANUARY 1, 2007 - DECEMBER 31, 2007**

**TITLE V FEDERAL OPERATING PERMIT  
PART 70 PERMIT NO. 0997**

**NAVAL BASE VENTURA COUNTY  
POINT MUGU**



**1 COMPLIANCE CERTIFICATION  
FOR SPECIFIC APPLICABLE  
REQUIREMENTS**

**2 COMPLIANCE CERTIFICATION  
FOR PERMIT SPECIFIC  
CONDITIONS**

**3 QUANTIFIABLE APPLICABLE  
REQUIREMENTS**

**COMPLIANCE CERTIFICATION  
FOR GENERAL APPLICABLE  
REQUIREMENTS**

**5 COMPLIANCE CERTIFICATION  
FOR SHORT-TERM ACTIVITIES**

**6 COMPLIANCE CERTIFICATION  
FOR GENERAL PERMIT  
CONDITIONS**

**COMPLIANCE CERTIFICATION  
FOR MISCELLANEOUS  
FEDERAL PROGRAM  
CONDITIONS**

**8 APPENDIX - A SUPPORTING  
DOCUMENTATION FOR USE OF  
CARB-CERTIFIED DIESEL**

**9 APPENDIX - B SOURCE TEST  
INFORMATION**

**10 APP ENDIX- C FORMAL  
SURVEYS**

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition No. 1	Description: General requirements of Rule 70, including requirements for pressure/vacuum relief valves at vent pipes, requirements for bulk transfers, and good operating practices, as applicable to fueling facility at Building 631
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All vent pipes are equipped with the appropriate pressure/vacuum relief valve and connected per Condition No.1. Proper operation of valves is verified annually at the time of the static pressure performance test. All bulk transfers utilized the vapor recovery system associated with the permitted loading rack. Good operating practices are ensured by periodic monitoring by the NBVC field operations team.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:  
**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:  
**January 1, 2007 through December 31, 2007**

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition Nos. 2.1 through 2.6	Description: Phase I vapor recovery requirements as applicable to the fueling facility at Building 631
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Presence of submerged fill pipe in the form of a bottom-fed tank inlet (2.1) is verified at the time of annual inspections. Lack of leaks (2.1 and 2.3) is ensured by annual static pressure performance tests. Presence of CARB-certified Phase I VRS (2.2 and 2.5) and popped dry breaks (2.6) are verified at the time of the annual inspection. Phase I VRS is operated during all product deliveries as required by CARB Executive Order G-70-7(2.4).

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

**January 1, 2007 through December 31, 2007**

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition Nos. 3.1 through 3.9 and 3.11	Description: Phase II vapor recovery requirements as applicable to the fueling facility at Building 631
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

CARB-certified Phase II systems are installed, maintained, and operated at Bldg. 631 Fueling Facility in accordance with CARB Exec. Order G-70-7. All equipment is clearly identified, maintained in good working order, absent of leaks, and installed in compliance with permit conditions 3.1 - 3.9. OSHA acceptable access to processor will be provided for inspection and testing as required (3.11).

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

Ventura County Air Pollution Control District  
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition No. 3.10	Description: Requirement to have 1/8" inspection taps, a set processing unit activation pressure, a sensing device installed for verification of proper of incinerator operation, and a device to create a permanent record of burner temperature or flame duration
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Building 631 Fueling Facility was in compliance throughout the reporting period. This station is equipped with the required inspection tap, temperature sensing device, and recording device that creates a permanent record of burner operation and temperature.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Continuous** - As indicated by the presence of permanently installed monitoring equipment

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007



Ventura County Air Pollution Control District  
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition Nos. 4.1 and 4.2	Description: Requirement that Phase II vapor recovery systems at Building 631 Fueling Facility be operated with none of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17, and that defective equipment be tagged "out of order" and not operated per Condition 4.2
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Proper ongoing maintenance of the Building 631 Fuelling Facility is ensured by the NBVC Supply Department, Fuel Branch. Periodic checks for proper station maintenance are conducted by the NBVC Air Quality Program. Proper maintenance is also verified at the time of the annual compliance inspection.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: <b>Attachment 70N3a, Condition Nos. 4.3 through 4.5</b>	Description: Requirement that maintenance of certain equipment is conducted every six months and others on annual basis per Condition 4.3. Maintain blower motor performance by rebuilding or replacing the blower motor periodically (minimum 5 years if facility dispenses an average of 20,000 gallons or more per month, and minimum of 10 years if facility dispenses an average of less than 20,000 gallons per month) per Condition 4.4. Check for defective bellows or vapor recovery hoses on weekly basis per Condition 4.5
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Proper ongoing maintenance of the Building 631 Fuelling Facility is ensured by the NBVC Supply Department, Fuel Branch. Periodic checks for proper station maintenance are conducted by the NBVC Air Quality Program. Proper maintenance is also verified at the interval provided in Condition 4.3, 4.4, and 4.5.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring  
 No measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

**January 1, 2007 through December 31, 2007**

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
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 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: <b>Attachment 70N3a, Condition Nos. 5.1 through 5.5</b>	Description: <b>Requirement that proper signs be posted at Building 631 Fueling Facility as listed in Conditions 5.1 through 5.5</b>
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Proper ongoing maintenance of the Building 631 Fueling Facility is ensured by the NBVC Supply Department, Fuel Branch. Periodic checks for proper signage are conducted by the NBVC Air Quality Program. Proper signage is also verified at the time of the annual compliance inspection. Condition 5.5 is not applicable as all dispensers are used for motor vehicles.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

**January 1, 2007 through December 31, 2007**

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment 70N3a, Condition No. 6.1	Requirement to perform and pass a static pressure performance test every 12 months at Building 631 Fueling Facility per CARB Test Procedure TP-201.3

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The most recent static pressure performance test using CARB Test Procedure TP-201.3 at Building 631 Fueling Facility was performed on 3/29/2007. Facility was found to be in compliance.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition No. 6.2	Description: Requirement to perform and pass a Dynamic Back-Pressure Test every 12 months at Building 631 Fueling Facility per CARB Test Procedure TP-201.4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Because CARB Executive Order G-70-175 does not require or designate that TP-201.4 be performed at the Building 631 Fueling GDF, and the CARB certified configuration of the Hass Tech Phase II vapor recovery system precludes the performance of TP-201.4, VCAPCD requested NBVC to perform an engineering analysis of the system instead. In addition, VCAPCD requested NBVC to show through a one time test that the vapor piping is not subject to liquid blockage. Both engineering analysis and the liquid blockage test were conducted. The test showed that the vapor recovery piping was free from any blockages.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

**January 1, 2007 through December 31, 2007**

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition No. 6.3	Description: Requirement to perform an air to liquid ratio test every 12 months at Building 631 Fueling Facility per CARB Test Procedure TP-201.5. Also, the requirement to notify the District before the test and submit the results within 15 days after the tests
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The air to liquid ratio test using CARB Test Procedure TP-201.5 was performed at Building 631 Fueling Facility on 3/29/2007. Facility was found to be in compliance.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

Ventura County Air Pollution Control District  
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition No. 7.1	Description: Requirement for the fueling facility at Building 631 to keep records of tests performed on the vapor recovery systems
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Records of tests of the vapor recovery systems at Building 631 Fueling Facility is maintained by the NBVC Air Quality Program.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition No. 7.2	Description: Requirement for the fueling facility at Building 631 to keep records of all maintenance performed on the vapor recovery systems
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Records of all maintenance of the vapor recovery system at fueling facility at Building 631 are maintained by the Supply Department, Fuel Branch. Records contain the required elements and are reviewed periodically by the NBVC Air Quality Program.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Ventura County Air Pollution Control District  
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a, Condition No. 7.3	Description: Requirement for the fueling facility at Building 631 to keep records of incinerator burner operation parameters
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Building 631 Fueling Facility was in compliance throughout the reporting period. Facility is equipped with recording device that creates a permanent record of burner operation and temperature.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Continuous** - As indicated by the presence of permanently installed monitoring equipment

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: <b>Attachment 70N3a, Condition No. 8</b>	Description: Requirement to submit an application prior to any major modification to the fueling facility at Building 631
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No major modifications to the fueling facility at Building 631 was made during the compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 1	Description: General requirements of Rule 70, including requirements for pressure/vacuum relief valves at vent pipes, minimization of solar gain, bulk transfers, and good operating practices, as applicable to Navy Exchange Gas Station
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All vent pipes are equipped with the appropriate pressure/vacuum relief valve and connected per Condition No.1. Proper operation of valves is verified annually at the time of the static pressure performance test. All vent piping and manholes are maintained in a color which minimizes solar gain. All bulk transfers utilized a properly operating CARB-certified vapor recovery system. Good operating practices are ensured by periodic monitoring by the NBVC field operations team.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: <b>Attachment 70N3b, Condition Nos. 2.1 through 2.5</b>	Description: <b>Phase I vapor recovery requirements as applicable to the Navy Exchange (NEX) Gas Station</b>
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Presence and length of submerged fill pipe (2.1) are verified at the time of annual inspections. Lack of leaks (2.1 and 2.3) is ensured by annual static pressure performance tests and Phase I EVR testing every three years. Presence of CARB-certified Phase I VRS (2.2) and poppetted dry breaks (2.5) are verified at the time of the annual inspection. Phase I VRS is operated during all product deliveries as required by CARB Executive Order G-70-191(2.4).

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Please see following page for additional details

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition Nos. 3.1 through 3.9 and 3.11	Description: Phase II vapor recovery requirements as applicable to the Navy Exchange (NEX) Gas Station
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

CARB-certified Phase II systems are installed, maintained, and operated at the NEX Gas Station in accordance with CARB Exec. Order G-70-191-AA. All equipment is clearly identified, maintained in good working order, absent of leaks, and installed in compliance with permit conditions 3.1 - 3.9. A dynamic pressure test was performed and passed on 3/29/2007 (3.11).

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 3.10	Description: Requirement that the Navy Exchange (NEX) Gas Station Healy ORVR Phase II vapor recovery system have a high power level control, a low power level control, and undergo testing to verify proper operation of the Healy VP1000 pump.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The NEX gas station is equipped with the required high and low power level controls. An A/L test performed on 3/29/2007 confirmed that the Healy VP1000 pump is operating correctly.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Continuous** - As indicated by the presence of permanently installed monitoring equipment

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition Nos. 4.1 and 4.2	Description: Requirement that Phase II vapor recovery systems at NEX Gas Station be operated with none of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17, and that defective equipment be tagged "out of order" and not operated per Condition 4.2
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Proper ongoing maintenance of the Navy Exchange Gas Station is ensured by the station manager. Periodic checks for proper station maintenance are conducted by the NBVC Air Quality Program. Proper maintenance is also verified at the time of the annual compliance inspection.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition Nos. 5.1 through 5.5	Description: Requirement that proper signs be posted at the Navy Exchange Gas Station as listed in Conditions 5.1 through 5.5
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Proper ongoing maintenance of the Navy Exchange Gas Station is ensured by the station manager. Periodic checks for proper signage are conducted by the NBVC Air Quality Program. Proper signage is also verified at the time of the annual compliance inspection. Condition 5.5 is not applicable as all dispensers are used for motor vehicles.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 6.1	Description: Requirement to perform and pass "Static Pressure Integrity Test" every 12 months at the Navy Exchange Gas Station per CARB Executive Order G-70-191
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The most recent static pressure performance test using CARB Test Procedure TP-201.3 at the Navy Exchange Gas Station was performed on 3/29/2007. The Facility was found to be in compliance.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 6.2	Description: Requirement to perform an air to liquid ratio test every 12 months at the Navy Exchange Gas Station per CARB Test Procedure TP-201.5.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The air to liquid ratio test using CARB Test Procedure TP-201.5 was performed at the Navy Exchange Gas Station on 3/29/2007. The Facility was found to be in compliance.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: <b>Attachment 70N3b, Condition No. 6.3</b>	Description: Requirement to perform a dynamic pressure performance test every 12 months at the Navy Exchange Gas Station per CARB Test Procedure TP-201.4. Also, the requirement to notify the District before the test and submit the results within 15 days after the tests
---	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The dynamic pressure performance test using CARB Test Procedure TP-201.4 was performed at the Navy Exchange Gas Station on 3/29/2007. The Facility was found to be in compliance.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 6.4	Description: Requirement to perform the following tests every three years at the Navy Exchange Gas Station: TP-201.3, Static Pressure Performance Test, TP-201.1B, Static Torque Test, TP-201.1E, Leak Rate and Cracking Pressure of pressure/Vacuum Vent Valves Test, and either TP-201.1D, Leak Rate of Drop Tube Overfill Prevention Device Test, or TP-201.1C, Leak Rate of Drop Tube/Drain Valve Assemble Test .
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The Static Pressure Performance Test (TP-201.3), Static Torque Test (TP-201.1B), Leak Rate and Cracking Pressure Test (TP-201.1E), and both Leak Rate of Drop Tube Overfill Prevention Device (TP-201.1D) and Leak Rate of Drop Tube/Drain Valve Assemble (TP-201.1C) Tests were performed at the Navy Exchange Gas Station on 4/26/2006. The Facility was found to be in compliance.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 7.1	Description: Requirement for the Navy Exchange Gas Station to keep records of tests performed on the vapor recovery system
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Records of tests of the vapor recovery systems at the NEX Gas Station is maintained by the NBVC Air Quality Program.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 7.2	Description: Requirement for the Navy Exchange Gas Station to keep records of all maintenance performed on the vapor recovery system
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Records of all maintenance of the vapor recovery system at the NEX Gas Station are maintained by the station manager. Records contain the required elements and are reviewed periodically by the NBVC Air Quality Program. These records are available to District personnel upon request.

- Yes  
 No
 Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

- Please indicate if this compliance determination method is continuous or intermittent:  
**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes  
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No
 During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 8	Description: Requirement to submit an application prior to any major modification to the Navy Exchange Gas Station
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No major modifications to the NEX gasoline station were made during the compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6 (2003), Condition No. 1	Description: Surface Cleaning and Degreasing -- solvent properties
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with ROC and vapor pressure limits are ensured by the fact that all solvents must be approved by Air Quality Program personnel before they can be purchased, issued, or used by any NBVC entity or tenant organization aboard NBVC.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 2 through 7	Description: Conditions relating to solvent processes and handling procedures
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with Conditions 2 through 7 of Attachment 74.6 are verified by means of routine surveillance of solvent activities that are carried out by Environmental Division personnel during routine visits to subject facilities. Additionally, a formal inspection of all degreasing equipment was conducted in October 2007.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6 (2003), Condition No. 8	Description: Equipment and work practice requirements applicable to all cold cleaners (except remote reservoir type) -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Inspection of one cold cleaner unit at Building 311 and one at Building 333 was conducted on 10/4/2007. Freeboard heights were found to be greater than 6", and solvents were found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius on all units. Report showing actual freeboard heights, initial boiling points, ROC contents and ROC composite partial pressures associated with these units is available on request.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6 (2003), Condition No. 9	Description: Equipment and work practice standards as applicable to remote reservoir cold cleaners -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

An inspection of three remote reservoir cold cleaner units at Building 311 was conducted on 10/4/2007. Drain hole area was found to be <15 square inches, freeboard height was found to be greater than 6", and solvent was found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius. Report showing actual freeboard height, initial boiling point, ROC content and ROC composite partial pressure associated with the unit is available on request.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6 (2003), Condition No. 10	Description: Conditions related to cold cleaning operation
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with Conditions 10 of Attachment 74.6 is verified by means of routine surveillance of cold cleaner activities that are carried out by Environmental Division personnel during routine visits to subject facilities. Additionally, a formal inspection of all degreasing equipment was conducted in October 2007.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6 (2003), Condition Nos. 14 and 15	Description: Recordkeeping requirements associated with surface cleaning and degreasing and routine surveillance to comply with Rule 74.6
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with the requirement to maintain a current material list showing the name, ROC and vapor pressure, and intended uses of each solvent material is accomplished by means of a database that records each issuance of a solvent material to any operation aboard NBVC. For each issuance of material, this database contains a reference to the applicable MSDS sheet. The database also contains references to the recipient of the material, and ultimately to the screening sheet, which is the document that approved the material, and describes all intended uses. In addition, NBVC Environmental Division staff performs routine inspection of the applicable solvent cleaning activities to ensure compliance with Rule 74.6.

- Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
- Please indicate if this compliance determination method is continuous or intermittent:
 

**Intermittent** - As indicated by non-continuous periodic monitoring
- Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
- Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."
- Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.9 N6 Condition Nos. 1 and 2	Description: Requirement associated with engines declared exempt from Rule 74.9 based on operation less than 200 hours per year and a limited combined fuel usage of 2,000 gallons per year as described in Table No. 3 of Ventura County Air Pollution Control District Title V Permit 0997
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Each of the eight airfield arresting gear engines subject to this requirement is equipped with an operating, non-resettable, elapsed operating hour meter. Hour meters are read on a monthly basis and the total engine operating hours will be submitted to the Ventura County Air Pollution Control District by February 15. No engine exceeded 200 hours of annual operation at any time during the compliance certification period. In addition, fuel usage records are kept on all subject engines as required.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.9N6 Condition Nos. 3 and 4	Description: Requirement that engine operating hours be reported annually. The report must also include engine manufacturer, engine model number, operator identification number, and location. In addition, the specified report must accompany the Annual Compliance Certification.
--	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

A formatted report detailing annual operating hours for each engine has been included in Appendix-C of this Compliance Certification as required.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.9N7, Condition No. 1	Description: Requirement that emergency standby stationary internal combustion engines shall be operated only during an emergency, or for maintenance operation not to exceed 50 hours per year
---	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Base-wide Instructions prohibit the use of emergency generators for "non-emergency" purposes. In December 2007, an investigation into the hours of operation of all emergency standby stationary internal combustion engines greater than 50 BHP was completed. Logs maintained at each engine were reviewed. Hour meter readings are recorded before and after each maintenance operation, typically 0.5 hours, once per month. Any additional operation events are readily apparent upon review of the logs. All such events are further investigated to verify that they were the result of an emergency. Results of investigation are available on request.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.9N7, Condition No. 2	Description: Requirement that each emergency standby engine shall be equipped with an operating, non-resettable, elapsed-time hour meter.
--	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All emergency engines are equipped with the required hour meters.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment 74.9N7 Condition Nos. 3 and 4	Requirement that engine operating hours for maintenance be reported annually. The report must also include engine manufacturer, engine model number, operator identification number, and location. In addition, the specified report must accompany the Annual Compliance Certification.

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

A formatted report detailing annual maintenance operating hours for each engine has been included in Appendix-C of this Compliance Certification as required.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.12N1	Description: ROC limits for coatings and solvents and vapor pressure limits for solvents, work practice standards, and recordkeeping requirements associated with the coating of metal parts and products
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Only the AIMD Ground Support Equipment (GSE) coating operation is authorized to coat metal parts and products. This operation also coats mobile equipment that is subject to Rule 74.18. All coatings, solvent materials, and methods used by this operation are compliant with both 74.12 and 74.18. Daily records of the volume of coatings and solvents used are kept. Routine inspection of coating operations is performed to ensure compliance with all standards.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.13N1	Description: ROC limits for coatings, solvents, sealants and adhesives and vapor pressure limits for solvents, work practice standards, and recordkeeping requirements associated with the coating of aerospace assembly and components
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All materials used in the maintenance of aircraft, including coatings, solvents, sealants, and adhesives, must be approved by NBVC Air Quality Program personnel to ensure compliance with ROC and vapor pressure limits. Volume of coatings applied is compiled from daily entries in logs that are submitted monthly. Volume of adhesives, sealants and associated materials, and also of corrosion preventive compounds is tracked by a database that records all materials issued to the end user. This database is compiled on a monthly basis for reporting purposes. Routine inspections of the coating operations are performed to ensure compliance with all standards.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.15N1	Description: Emissions not to exceed 40 ppmvd NOx or 400 ppmvd CO, as demonstrated by biennial source test report
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The most recent source test of 7.3 MMBTU Hurst Boiler was conducted on January 25, 2006, and reported NOx, CO, and Stack Gas Oxygen values in accordance with CARB Method 100.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.15.1N1	Description: Emissions not to exceed 30 ppmvd NOx or 400 ppmvd CO, as demonstrated by biennial source test report
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The most recent source tests were conducted on the following dates: Boiler 36, 1/25/06; Boiler 53-1, 1/24/07; Boiler 53-2, 1/24/07; Boiler 351, 1/23/06; Boiler 355, 1/24/06. Boiler 20 initially failed source testing on 1/21/06 and was subsequently retested and passed on 1/27/06. Boiler 761 was not operated at any time during the permit term. Boiler 333 was replaced with two exempt boilers in August 2006. Both boilers located at Building 53 were also replaced with exempt boilers. All passing tests reported NOx, CO, and Stack Gas Oxygen values in accordance with CARB Method 100.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 Please see following page for additional details

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.18N1, as applicable to the AIMD GSE Coating Operation at Building 319	Description: ROC limits for coatings and solvents and vapor pressure limits for solvents, work practice standards and application method requirements, and recordkeeping requirements associated with the coating of motor vehicles and mobile equipment
--	---

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The AIMD Ground Support Equipment (GSE) coats both mobile equipment subject to Rule 74.18 and metal parts subject to rule 74.12. All coatings, solvent materials, and methods used by this operation are compliant with the more stringent ROC limit(s) and requirements of 74.12 or 74.18. Daily records of the volume of coatings and solvents used are kept. No distinction is made as to whether they were used to coat metal parts or mobile equipment. Routine inspection of the coating activities is performed to ensure compliance with all standards.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.18N1, as applicable to the MWR Auto Hobby Shop coating operation at Building 154 (formerly at Building	Description: ROC limits for coatings and solvents and vapor pressure limits for solvents, work practice standards and application equipment requirements, and recordkeeping requirements associated with the coating of motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The Auto Hobby Shop paint booth is used by private individuals to coat their personal vehicles. All coatings and solvent materials used must be approved by Air Quality Program personnel prior to receiving authorization to be used in the paint booth. Dated records showing actual amounts of materials used are submitted to the Hobby Shop. These records are submitted to the Air Quality Program and compiled on an annual basis for reporting purposes. There is no need to submit them on a monthly basis because the actual usage is well below the permitted limit, and the Air Quality Program must pre-approve the coatings for each job. Compiled records are capable of showing annual usage over any 12-month period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.29, Conditions #2, #3, and #7	Description: Requirement to limit the ROC concentration of the Vapor Extraction System system to 100 ppmv, measured as methane, and to monitor and record the ROC concentration
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The Vapor Extraction System at Building 161 was not operational during the compliance certification period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Continuous** - As recorded on a chart by a continuous monitoring device

4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.29, Conditions #5 and #7 (Conditions #4 and #6 are not applicable)	Description: Requirement that the minimum temperature of the catalytic oxidizer be maintained at 650 F by a modulating control system
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The Vapor Extraction System at Building 161 was not operational during the compliance certification period.

- Yes  
 No
 Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

- Please indicate if this compliance determination method is continuous or intermittent:

**Continuous** - As recorded on a chart by a continuous monitoring device

- Yes  
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No
 During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment NESHAP GG	Description: Requirement to keep records to demonstrate the stationary source is not a major source of HAPs
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Hazardous Air Pollutant (HAP) emission calculations were performed to demonstrate that NBVC Point Mugu site is not a major source of HAPs. No changes occurred during 2007 that would have influenced NBVC's HAP status. Documentation of the original HAP calculations are maintained by the NBVC Air Program and are available upon request.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Continuous** - As recorded on a chart by a continuous monitoring device

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N1 Condition Nos. 1- 3	Description: Non-federally enforceable requirement to use only CARB Diesel Fuel in stationary CI engines that drive fire pump assemblies(1), keep a monthly log of each engine's hours of operation(2), and provide documentation supporting CARB fuel usage(3)
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All diesel fuel combusted in stationary emergency fire pump assembly engines at NBVC during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A. Hours of operation for each engine is recorded on a monthly basis.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N2, Condition Nos. 1 and 3	Description: Non-federally enforceable requirement to use only CARB Diesel Fuel in emergency standby stationary CI engines(1) and provide documentation supporting such use(3)
--	---

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All diesel fuel combusted in stationary emergency standby engines at NBVC during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N2, Condition No. 2	Description: Non-federally enforceable requirement to equip emergency standby stationary CI engines with hour meters and limit the number of hours these engines are operated for maintenance and testing to no more than 20 hours during any 12-month period. In addition, the operational hours of each engine shall be summarized by use (emergency or maintenance/testing) on a monthly basis and compiled into a 12-month rolling-sum report
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All stationary emergency standby engines at NBVC are equipped with non-resettable hour meters. Hours of maintenance and emergency use are recorded for each engine on a monthly basis and summarized into 12-month rolling-sum reports as required.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N5, Condition Nos. 1 and 4	Description: Non-federally enforceable requirement to use only CARB Diesel Fuel in emergency standby stationary CI engines installed after January 1, 2005 (1) and provide documentation supporting such use(3)
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All diesel fuel combusted in stationary emergency standby engines installed after January 1, 2005 was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N5, Condition No. 2	Description: Non-federally enforceable requirement to equip emergency standby stationary CI engines installed after January 1, 2005 with hour meters and limit the number of hours these engines are operated for maintenance and testing to no more than 50 hours during any 12-month period. In addition, the operational hours of each engine shall be summarized by use (emergency or maintenance/testing) on a monthly basis and compiled into a 12-month rolling-sum report
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All stationary emergency standby engines installed after January 1, 2005 at NBVC are equipped with non-resettable hour meters. Hours of maintenance and emergency use are recorded for each engine on a monthly basis and summarized into 12-month rolling-sum reports as required.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N5, Condition No.3	Description: Non-federally enforceable requirement that all emergency standby stationary CI engines installed after January 1, 2005 be EPA/CARB certified to meet the particulate matter standard of 0.15 grams/BHP-hr.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All stationary emergency standby engines installed after January 1, 2005 at NBVC were CARB certified as required. Certification documents are available upon request.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC1, Condition #1	Description: Requirement to keep monthly records of throughput/usage for all operations listed in Table 3 of Permit 0997. On an ongoing basis, monthly usage for each operation is to be summed for the previous 12 months, and the totals reported
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Applicable data are gathered each month and entered into a database. For each throughput/usage limit, data are compiled to determine the throughput/usage for each month. Monthly data are then summed for each period of 12 consecutive months. These 12-month rolling sums are reported.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC1, Condition #2	Description: Non-federally enforceable requirement for solvent cleaning activities, requirement to keep records of solvents purchased and disposed
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Records of solvents purchased are extracted from a database called RHICS, which keeps a record each time a hazardous material is issued to the end user. Some data as to solvents disposed is gathered from a database called HWDS. There are not always records of solvents disposed, and in such cases, the solvents are conservatively assumed to have evaporated, and are reported as such. In some cases, records are used to demonstrate that a solvent was used for a permit-exempt purpose.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC1, Condition #3	Description: Requirement that all State-registered portable equipment comply with State registration requirements, and that a copy of State registration be available
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All equipment registered by Naval Base Ventura County under the CARB's Portable Equipment Registration Program (PERP) is military tactical support equipment, for which there are very few requirements. The only requirement is to provide data as to the number of each type of units kept at the installation, along with a description, and to pay the appropriate fees. There is no need to record hours of operation, or even serial numbers of individual units, and there is no need to post a copy of the certification on each equipment unit. Required data are kept on file at the NBVC Air Quality Program office.

- Yes    Are you currently in compliance as indicated by the most recent monitoring  
 No        measurement or observation as described above?

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes    During the time period covered by this compliance certification, does the monitoring  
 No        data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes    During the time period covered by this compliance certification, does the monitoring  
 No        data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes    During the time period covered by this compliance certification, do you have any other  
 No        information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition No. 1	Description: Non-Federally enforceable requirement that all space heaters and boilers listed in Table 2, Section 2 of the Title V permit are operated on Public Utilities Commission-regulated natural gas only
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All space heaters and boilers listed in Table 2, Section 2 of the Title V permit are operated on PUC natural gas.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition #2	Description: A limit on the total natural gas usage for three Ajax boilers (at Buildings 20, 36, and 761) of 48.5 MMCF per year
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Boiler gas meter readings are taken each month. These readings are compiled into reports that express gas usage on a monthly basis, and usage over the preceding 12 months. Reports were generated for each of the twelve 12-month periods that ended during the permit term.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition #3	Description: Requirement that flue gas recirculation valves and nozzles on three Hurst boilers are operated at the same setting as when operated during the most recent source test
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance is demonstrated by verifying, on a monthly basis, that the FGR nozzle position has not been changed, and that the FGR valve (which is closed during the gas purge cycle) opens properly once the boiler is firing.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance? (Please see attached.)

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition #4	Description: BACT requirement that NOx emissions from the Hurst boiler at Building 36A not exceed 30 ppmvd as demonstrated by a source test and by maintaining the FGR system.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Boiler 36A was source tested on January 25, 2006 using CARB Method 100 and EPA Method 19. A satisfactory result was reported to the VCAPCD following the source test.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance? (Please see attached.)  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition #5	Description: Requirement that the 3.01 MMBTU Burnham Boiler at Building 333 be operated at a flue gas recirculation rate of not less than 15%
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

In August 2006, boiler was replace with two exempt boilers.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition #6	Description: Requirement that the 2.0 MMBTU Ajax Boiler at Building 761 not be operated or be connected to a fuel source
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Unit was checked during 2006 and found to be disconnected from gas supply.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 1	Description: Non-federally enforceable requirement that JP-8 fuel consumption in the Portable Engine Test Stands not exceed 14,971 pounds in any one hour
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Maximum hourly fuel consumption by largest engine tested (T56-A-16) is only 2,219 LB/HR.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 2	Description: Non-federally enforceable requirement that JP-8 fuel consumption in the Target Drone Jet Testing Operation not exceed 4,944 pounds in any one hour
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance is demonstrated by the fact that the largest target drone jet engine operated at Building 393 is only capable of consuming 2,890 pounds of fuel per hour, and the largest engine operated at Building 557 is only capable of consuming 228 pounds of fuel per hour. As neither testing operation is capable of testing more than one engine, the maximum fuel consumption in any one hour is  $(2890 + 228) = 3,118$  pounds per hour.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 3	Description: Non-federally enforceable requirement that no more than one jet engine be tested simultaneously at the Portable Engine Test Stands
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The two test stands located together and the same personnel operate both test stands. The personnel are cognizant of the requirement that no two engines are to be tested simultaneously. Routine inspections are performed by NBVC Air Quality Program to check compliance.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 4	Description: Non-federally enforceable requirement that no more than one engine may be tested at Building 393, and no more than one engine be tested at Building 557 at any one time
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Neither the test setup at Building 393 nor the test setup at Building 557 is physically capable of accommodating more than one engine.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No.5	Description: Non-federally enforceable requirement to keep documentation that the fuel sulfur content of JP-8 fuel burned in Jet Testing Operations does not exceed 0.3 percent by weight
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Analytical reports are received with each shipment of JP-8 fuel at the time the fuel is received at the fuel farm by the NBVC Supply Department, Fuel Branch. Fuel burned in jet engine testing operations is obtained only from the fuel farm. Fuel sulfur content data are reviewed periodically by Air Quality Program personnel, and compiled on an ongoing basis into a summary sheet.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 6	Description: Requirement for favorable atmospheric condition and wind direction during testing to assure good dispersion and no particulate fallout over inhabited areas
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Routine surveillance by NBVC Environmental staff and other NBVC personnel is sufficient to ensure that operation of the Jet Engine Test Cells do not create a nuisance condition as defined in Rule 51.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 7	Description: Recordkeeping requirements associated with Jet Engine Testing
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Each time a jet engine is operated, the following information is recorded on a log sheet; Type of engine tested, amount of fuel used, and minutes of operation in each mode. Log sheets are forwarded to Air Quality Program personnel on a monthly basis, and are compiled into 12-month cumulative reports and it is verified that usage does not exceed annual limits. Air Quality Program also maintains records of fuel sulfur content.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition #1	Description: Requirement that the sulfur content of distillate fuel burned in portable internal combustion engines shall not exceed 0.05% by weight
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with this requirement is demonstrated by the fact that all diesel fuel burned in portable internal combustion engines is supplied by the NBVC Supply Department, Fuel Branch, and that all diesel fuel received by the Supply Department, Fuel Branch is CARB certified. Please see Appendix A for fuel purchase documentation.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment PO0997PC4, Condition #2, as applicable to individual engines with limits expressed in hours per year.	Requirement that engine usage be properly recorded and compiled so as to demonstrate compliance with the usage limits of Table 3

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Each engine is equipped with a properly installed and maintained hour meter. Hour meters of each engine are read on a monthly basis or often enough to ensure compliance with rolling-12-month limits. Hours of operation over each of twelve 12-month periods are determined from hour meter readings.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition #2, as applicable to runway arresting gear engines	Description: Requirement that total fuel used by an engine group be properly recorded and compiled so as to demonstrate compliance with the usage limits of Table 3
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Each time a fuel delivery is made to arresting gear engines, the amount of fuel delivered to all of the engines (not to individual engines) is recorded. Data as to the total amount of fuel delivered are forwarded to the Air Quality Program on a monthly basis.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment PO0997PC4, Condition #3	Non-federally enforceable requirement that simultaneous power output by portable diesel engines listed on Part 70 Permit #0997 (including diesel engines in the tactical military operation) not exceed 1,393 BHP

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No diesel engines were operated in association with tactical military operations (except those registered under the CARB Portable Equipment Registration Program, whose use need not be reported), and the total permitted BHP of portable diesel engines listed on the permit is less than 1,393 BHP.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition #4	Description: Non-federally enforceable requirement to notify VCAPCD of long term operations requiring the use of portable engines
--	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Condition 4 of Attachment PO0997PC4 did not become applicable at any time during this compliance certification period, as no portable engines were used at any single location where operations might reasonably be expected to last for more than 30 days.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition #5	Description: Prohibition against using a portable engine to perform a permanent function
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Portable engines at NBVC are used by the Public Works Department. Due to the inherent nature of their work, engines are constantly moved from one location to another within the site to perform work.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(i)	Description: Annual limit of 360 gallons of topcoats having a maximum ROC content of 3.5 lbs/gallon to be applied to aircraft and aerospace components
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Daily records of aerospace topcoats applied are kept by aerospace coating operations at Buildings 34, 319, 363, 372, and 553, and are submitted on a monthly basis to the NBVC Air Quality Program. Usage of corrosion preventive compounds (CPCs) and walkway compounds by aerospace organizations are also reported as aerospace topcoats. These data are derived from hazardous material issue data. Coatings and CPCs are summed each month by the air quality program, and the total is compiled into a 12-month cumulative report. Building 319 spray booth has been out of service since September 2007.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(ii)	Description: Annual limit of 108 gallons of primers having a maximum ROC content of 2.92 lbs/gallon to be applied to aircraft and aerospace components
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Daily records of all aerospace primers applied are kept by aerospace coating operations at Buildings 34, 319, 363, 372, and 553, and are submitted on a monthly basis to the NBVC Air Quality Program. Primer usage is summed each month by the air quality program, and the total is compiled into a 12-month cumulative report. Building 319 spray booth has been out of service since September 2007.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(iii)	Description: Annual limit of 100 gallons of specialty coatings having a maximum ROC content of 7.72 lbs/gallon to be applied to aircraft and aerospace components
--	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The majority of specialty coatings are applied by a conformal coating operation located at Building 512 (formerly located at Building 311). Daily usage of conformal coating is recorded and submitted to the NBVC Air Quality Program office on a monthly basis. A small amount of specialty coatings are used on an incidental basis by other operations, and are recorded on the same logs as the aerospace topcoats and primers. Rain erosion coating is also applied by other aircraft coating operations, and is compiled from issue data. Total basewide usage is summed for each month, and compiled into a 12-month cumulative report.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(iv)	Description: Annual limit of 300 gallons of solvents having a maximum ROC content of 7.40 lbs/gallon to be used in association with aerospace coating operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Monthly usage of high-ROC solvents associated with aerospace coating operations are derived from daily records of solvent used and from records of solvents issued by the RHICS system. These monthly usages are then compiled into 12-month cumulative reports.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(v)	Description: Annual limit of 110 gallons of methylene chloride based stripper having a maximum ROC content of 2.50 lbs/gallon to be used in association with aerospace coating operations
--	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All hazardous materials are recorded upon their issue to the end user by means of the Regional Hazardous Inventory Control System (RHICS) database, which contains an accurate record of all stripper issued. Monthly usage of methylene -chloride stripper is derived from this database. All stripper issued is assumed to have been used in Ventura County in association with aircraft coating operations, unless data would specifically indicate otherwise.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(vi)	Description: Annual limit of 110 gallons of non-methylene chloride based stripper having a maximum ROC content of 2.50 lbs/gallon to be used in association with aerospace coating operations
---	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No non-methylene chloride based stripper was used at any time during this compliance certification period. This is known, because personnel from the Air Quality Program must approve all purchases of new materials. No new usages of non-methylene chloride stripper have been approved and none had ever been used in the past. It can be verified that no non-methylene chloride stripper was issued by reviewing the RHICS database.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(vii)	Description: Annual limit of 30 gallons of 1,1,1 trichloroethane having a maximum ROC content of 1.67 lbs/gallon to be used in association with aerospace coating operations
--	---

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No 1,1,1 trichloroethane was used at any time during this compliance certification period. This is known because personnel from the Air Quality Program must approve all purchases of new materials. No purchases of 1,1,1 trichloroethane have been approved since Navy policy banned the use of 1,1,1 Trichloroethane in 1995. It can be verified that no 1,1,1 trichloroethane was issued by reviewing the RHICS database.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

**January 1, 2007 through December 31, 2007**

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(viii)	Description: Annual limit of 2,000 gallons of solvents having a maximum ROC content of 1.67 lbs/gallon to be used in association with aerospace coating and cleaning operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

NBVC uses solvents for aircraft maintenance having greater than de minimis amounts of ROC and less than 1.67 lb/gal ROC. Such solvents include aircraft engine gas path cleaner, and certain other solvent formulations. All solvent formulations having greater than de-minimis ROC content that are used in significant quantities are readily identifiable in the RHICS database. Usage of these solvents is quantified on a monthly basis.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(ix)	Description: Annual limit of 400 gallons of adhesives, adhesive primers, sealants, substrate surface preparation materials, solvents, and strippers having a maximum ROC content of 2.92 lbs/gallon to be used in association with aerospace operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All hazardous materials are recorded upon their issue to the end user by means of the Regional Hazardous Inventory Control System (RHICS) database. This database is reviewed by Air Quality Program personnel to determine which materials are adhesives, etc., quantify the volume issued each month, and sum the usage into 12-month cumulative reports. All adhesives issued are assumed to be used for aircraft, unless another use is clearly obvious from issue data.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(a)(x)	Description: Annual limit of 200 gallons of adhesives, adhesive primers, sealants, substrate surface preparation materials, solvents, and strippers having a maximum ROC content of 7.50 lbs/gallon to be used in association with aerospace operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All hazardous materials are recorded upon their issue to the end user by means of the Regional Hazardous Inventory Control System (RHICS) database. This database is reviewed by Air Quality Program personnel to determine which materials are adhesives, etc., quantify the volume issued each month, and prepare the 12-month cumulative reports. All adhesives issued are assumed to be used for aircraft, unless it is clearly obvious from issue data that such is not the case. Some issues of solvents are determined to fall within this category, based either on data gathered from solvent logs or the particular type of solvent, as determined from RHICS data.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(b)(i)	Description: Annual limit of 1,016 gallons of coatings having a maximum ROC content of 2.80 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Usage of coatings at the AIMD Ground Support Equipment (GSE) Operation (Building 319) is reported against this limit. Volume of all coatings applied are recorded on a daily basis by the GSE operation, and submitted to the NBVC Air Quality Program on a monthly basis. Monthly records are compiled into a 12-month cumulative report.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(b)(ii)	Description: Annual limit of 400 gallons of coatings having a maximum ROC content of 3.50 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No metal parts/motor vehicles coating having a maximum ROC content of 3.5 lb/gallon were reported against this limit during this compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(b)(iii)	Description: Annual limit of 140 gallons of coatings having a maximum ROC content of 4.340 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Records of amounts of coatings applied are submitted by customers of the MWR Auto Hobby Shop (AHS) who paint their personal vehicles in the paint booth at Building 154. Records are held by the AHS until requested by the NBVC Air Quality Program for reporting purposes. Then, monthly usage is determined, and compiled into 12-month cumulative reports. All customers of the AHS must have their paint pre-approved by Air Quality Program personnel.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(b)(iv)	Description:  Annual limit of 118 gallons of solvents having a maximum ROC content of 7.40 lbs/gallon used in association with the coating of metal parts and products and motor vehicles and mobile equipment
---	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The volume of high-VOC solvent used at the AIMD GSE coating operation is quantified by reviewing RHICS issue data. Usage is determined for each calendar month. To that value is added the "Gro Group" solvent purchased for the gunwasher at the MWR Auto Hobby Shop. Monthly usage is compiled into 12-month cumulative report. Although the majority of the solvent is used in a gunwasher, for reporting purposes, all solvent is assumed to have evaporated.

- Yes  
 No
 Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes  
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No
 During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(b)(v)	Description: Annual limit of 146 gallons of solvents having a maximum ROC content of 0.58 lbs/gallon used in association with the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The volume of low-VOC solvent used at the AIMD GSE coating operation is quantified by reviewing RHICS issue data. Usage is determined for each calendar month. No usage of above-referenced solvents occurred during this compliance certification period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(b)(vi)	Description: Annual limit of 112 gallons of solvents having a maximum ROC content of 1.67 lbs/gallon used in association with the coating of motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Solvents meeting this description would be used at the MWR Auto Hobby Shop (AHS) and Building 319. Personnel who paint their personal vehicles at the AHS must have all solvents pre-approved by NBVC Air Quality Program personnel. No such solvents were used at any time during the compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(c)(i)	Description: Annual limit of 1,864 gallons per year of coatings having a maximum ROC content of 3.50 lbs/gallon applied by contractors to process and industrial equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Any significant projects in which contractors must be hired are subject to approval by a "project review board", which includes one member of NBVC Environmental Division staff. This person is directed to contact the Air Quality Program in the event that the project involves any significant amount of painting. In the event that coating of process and industrial equipment by contractors will take place, the contractor is directed to keep logs of the amount and type of coatings applied. These are compiled into monthly totals and 12-month cumulative reports.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(c)(ii)	Description: Annual limit of 1,000 gallons per year of solvents having a maximum ROC content of 7.40 lbs/gallon used by contractors in association with the coating of process and industrial equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Any significant projects in which contractors must be hired are subject to approval by a "project review board", which includes one member of NBVC Environmental Division staff. This person is directed to contact the Air Quality Program in the event that the project involves any significant amount of painting. In the event that coating of process and industrial equipment by contractors will take place, the contractor is directed to keep logs of the amount and type of solvents used. These are compiled into monthly totals and 12-month cumulative reports.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #1(d)	Description: Annual limit of 3,600 pounds per year of powder coating having a maximum ROC content of 5% by weight used for powder coating operation
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Daily records of the powder coating applied are submitted on a monthly basis to the NBVC Air Quality Program. The total usage is compiled into a 12-month cumulative report.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 2	Description: Non-federally enforceable requirement that paint booths not be operated without overspray filters, and that filters be replaced as required
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Presence of intact air filters is checked during periodic monitoring. The necessity to change filters before the pressure drop exceeds 0.5" of water column is a safety and industrial hygiene issue as well as an air quality issue, and is monitored by the Safety and/or Industrial Hygiene programs.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #3	Description: Non-federally enforceable prohibition against the spraying of coatings containing hexavalent chromium at the MWR Automotive Hobby Shop (Building 154)
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All coatings applied at the Automotive Hobby Shop must be pre-approved by Air Quality Program. The presence of hexavalent chromium is one of the items that is checked during the approval process. Coatings containing hexavalent chromium are disapproved.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #5	Description: Requirement that the powder coating operation shall be conducted in a powder coating booth that is equipped with a two-stage filtration system and does not exhaust to the outside atmosphere
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The powder coating booth is equipped with a two-stage filtration system and does not exhaust to the outside atmosphere.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #6	Description: Requirement that annual operation of the Epcon natural gas burn-off oven not to exceed 1135 hours, monthly records of hours of operation be maintained and summed for the previous twelve months, and if the rolling sum exceeds the limit, be considered a violation of the condition
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The Epcon natural gas burn-off oven is equipped with an hour meter. Monthly records of hours of operation are submitted on a monthly basis to the NBVC Air Quality Program. These records are compiled into a 12-month cumulative report.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Conditions #7(a) and #7(b)	Description: Requirement that the Epcon natural gas fired burn-off oven uses only natural gas(a), and is only used to remove coatings from metal substrates(b)
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Epcon natural gas fired burn-off oven is operated on PUC natural gas. Nothing other than coated items with metal substrates were processed in the burn-off oven during the compliance period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #7(c)	Description: Requirement that the Epcon burn-off oven be operated in accordance with the manufacturer's instructions and recommendations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

It is verified by the NBVC air quality program that the Epcon burn-off oven is operated in accordance with the manufacturer's instructions and recommendations.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition #7(d)	Description: Requirement that all exhaust from the Epcon burn-off oven be processed through an afterburner/secondary chamber to control emissions.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Primary and afterburner operational parameters are controlled to specification by a factory programmed control system that insures proper system operation and the destructive efficiency of the afterburner. In addition, site verifiable parameters are checked by trained technicians during system operation.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition #1a	Description: Non-federally enforceable limits on the types of abrasives that can be used in the confined abrasive blasting operations at Buildings 311, and 3012
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Monthly records are received as to the amount and type of abrasives used in the blast room at Building 311. These records are reviewed by NBVC Air Program staff to ensure the permitted types of abrasives are used. The abrasive blast unit located at Building 311 has been out of service since March 2007, and the Blast Cabinet unit at Building 3012 was removed.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition #1b	Description: Requirement that only Garnet be used in the confined abrasive blasting operations at Building 3014
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Monthly records are received as to the amount and type of abrasives used in the blast room at Building 3014. These records are reviewed by NBVC Air Program staff to ensure that garnet is the only type of abrasive which is used.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition #2	Description: Requirement to comply with applicable provisions of Title 17, California Administrative Code, Subchapter 6, and APCD Rule 74.1
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Inspections are performed by the NBVC Air Program staff to ensure compliance with the visible emissions standards, nuisance prohibitions, and performance standards of the above rules.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:  
  
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 3 (a)	Description: Opacity limit of Ringelmann #1 on discharge into the atmosphere from within the permanent building equipped with exhaust filters at Building 311
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The abrasive blast unit located at Building 311 has been out of service since March 2007.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 3 (b)	Description: Requirement that confined abrasive blasting operations at Building 311 be controlled by a Torit Downflow II cartridge dust collector
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Routine surveillance by NBVC Air Quality personnel is sufficient to verify that the Abrasive Blast Room and the Torit Downflow II dust collector operated properly throughout the compliance certification period. The abrasive blast unit located at Building 311 has been out of service since March 2007.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 3 (c)	Description: Performance and inspection requirement for the Torit Downflow II cartridge dust collector at Building 311
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The abrasive blast unit located at Building 311 has been out of service since March 2007.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above? (Please see attached)

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance? (Please see attached.)

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 4, as applicable to Abrasive Blast Rooms at Building 311 and 3014	Description: Requirement for annual survey and certification of confined abrasive blasting operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

At 14:20 on October 4, 2007, the dust collection system exhaust port at the Building 3014 abrasive blast rooms was surveyed for the presence of visible emission. No visible emissions were observed during the survey. The abrasive blast unit located at Building 311 has been out of service since March 2007.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition #5	Description: Requirement that abrasive blasting operation at Building 3014 be conducted inside a confined abrasive blasting room equipped with a media recovery system and a dust collection system
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Building 3014 confined abrasive blast room is equipped with a media recovery system and a dust collection system for the control of particulate emissions.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 1	Description: Requirement to monitor and record the level in the condensate collection tank at the Automotive Gasoline Bulk Plant
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The Automotive Gasoline Bulk Plant is combined with the Automotive Gasoline Fuelling Facility, and is served by an underground condensate tank near Building 631. This tank is served by sensors, and is checked for condensate, and any condensate is removed. Records documenting the monitoring of the condensate tank and recording the volume of condensate removed are kept by the Supply Department, Fuel Branch.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 2	Description: Non-federally enforceable requirement to operate the vapor recovery system on the loading rack at the Automotive Gasoline Bulk Plant in compliance with CARB Executive Order #G-70-124B
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The loading rack is equipped with a vapor recovery system. Proper operation of the vapor recovery system is ensured by periodic monitoring by Supply Department, Fuel Branch personnel.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 3	Description: Requirement that the Automotive Gasoline Bulk Plant not be used for the storage or transfer of Aviation Gasoline, and that only JP-5 fuel be stored in the former Aviation Gasoline Bulk Plant
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The requirement that only JP-5 is stored in the former aviation gasoline bulk plant may be demonstrated by the fact that (6) of (8) similar 25,000 to 27,000 gallon fuel storage tanks at the fuel farm are labeled "JP-5", and are piped to a fuelling stand that is labeled "JP-5".

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 4	Description: Requirement that the condensate trap is located at the lowest point of the vapor return line, is self-evacuating, has access for inspection, is maintained in good working order, and that the maximum pressure through the system with the condensate trap in place drop not exceed 0.5 inches of wc at 60 scfh
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The NEX Gas Station condensate trap is located at the lowest point of the vapor return line. It is self-evacuating and has an access for inspection. Periodic inspection of the condensate trap is conducted by the NBVC Air Quality Program to ensure it is in good working order. A dynamic pressure test was performed on 3/29/2007 verified that the maximum pressure drop was less than 0.5 inches of water at 60 scfh.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 5	Description: Requirement to meet CARB requirements for enhanced vapor recovery (EVR) as specified in CARB Executive Order VR-102-A, that was triggered by a "Major Modification" to the Navy Exchange Gas Station
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Phase I "Enhanced Vapor Recovery" was installed at the Navy Exchange Gas Station on or about April 11, 2003. Phase I product fill and vapor recovery adapters were tested for 360-degree rotation and torque on April 11, 2003.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 6	Description: Requirement to check the liquid level in the condensate tank at the "Government Gasoline Station" (Building 631) and at the Fuel Farm
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

There are two condensate collection tanks, one in an underground vault near Building 631, and one above ground in the berm area adjacent to the 25,000-gallon above ground tanks. Both condensate tanks are checked regularly and drained as necessary. Records of fluid level inspections and liquid drained from the tanks are kept by the manager of the Supply Department, Fuel Branch.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No.7	Description: The requirement to apply to re-bank the Emission Reduction Credits (ERCs) used to increase the allowable gasoline throughput at the Navy Exchange (NEX) Gasoline Station and either supply other ERCs, or reduce the gasoline throughput limit within the three years of the issuance of Permit to Operate Application NO. 00997-351
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The NBVC Environmental Division has informed the NEX to within the three years of the issuance of Permit to Operate either reduce its throughput where applicable and maintain it inside the original permitted limit, or acquire permanent ERCs to cover any real or projected excess .

- Yes  No  
 Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes  No  
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  No  
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  No  
 During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC8, Condition No. 1(a)	Description: Requirement that all blowers or fans at the vapor extraction system at the Navy Exchange Gas Station be electrically powered
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The vapor extraction system at the Navy Exchange Gasoline Station was not operational during the compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC8, Condition No. 1(b)	Description: Requirement that any thermal or catalytic oxidizer be electrically operated or be fired on natural gas or propane with a rating of 1 MMBTU/hr or less
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The vapor extraction system at the Navy Exchange Gasoline Station was not operational during the compliance certification period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC8, Condition No. 2	Description: Requirement that all wastewater collected from the vapor extraction system be stored in a covered container or tank, and that all tanks greater than 250 gallons use a submerged fill pipe
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

The vapor extraction system at the Navy Exchange Gasoline Station was not operational during the compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC9, Condition No. 1	Description: Requirement and associated recordkeeping that ROC solvent usage in permitted dip tank not exceed 200 gallons per year
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Usage of solvent in the dip tank at Building 333 is calculated from RHICS issue data. Usage is compiled into reports, which are used to document that usage did not exceed the 200 gallon limit during any of the twelve rolling-12-month periods during this compliance certification period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC9, Condition No. 2	Description: Requirement that only solvents having a vapor pressure less than 2 mmHg be used in the dip tank listed on the permit
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

A member of the NBVC Air Quality Program must approve all new uses of hazardous materials. The vapor pressure of the solvent used in the Bldg 333 dip tank is less than 2 mm Hg at 20 degrees C. as required.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC9, Condition No. 3(a)	Description:  Limit on the use of ROC solvent cleaning materials to 385 gallons per year, and a requirement to maintain monthly records of solvent purchase, usage, and disposal
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Solvent purchase data is derived from a database. Solvent disposal data is derived from another database. Exempt solvent (solvent used outside of Ventura County or used for non-cleaning purposes) is documented in monthly logs. Solvent usage is calculated by subtracting disposal data and exempt solvent data from purchase data. Usage is compiled into 12-month cumulative reports.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC9, Condition No. 3(b)	Description: Limit on the combined use of 1,1,1 trichloroethane and trichlorotrifluoroethane solvent cleaning materials to 100 gallons per year, and a requirement to maintain monthly records of solvent purchase, usage, and disposal
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Records of issuance of all solvent materials are maintained by the RHICS database, and are compiled on a monthly basis. No 1,1,1 trichloroethane and trichlorotrifluoroethane were used during the compliance period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring  
 No measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC10	Description: Conditions associated with alternative operating scenarios
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No surge condition on or national security emergency was declared during this compliance certification period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC11	Description: Requirement that any equipment designated as "Out of Service" in Tables 2, 3, and 4 of this permit is shut down and not operated
--	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All the equipments designated as "Out of Service" in Tables 2, 3, and 4 of this permit were shut down and not operated during the compliance period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Ventura County Air Pollution Control District  
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Emission Unit Description: 1- 2.5 MMBTU/hr Ajax Model SA-60 Boiler equipped with Alzeta Low-NOx Burner (Building 20)		Pollutant:  NOx
Measured Emission Rate:  19.1ppm	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 27, 2006

Emission Unit Description: 1- 2.5 MMBTU/hr Ajax Model SA-60 Boiler equipped with Alzeta Low-NOx Burner (Building 20)		Pollutant:  CO
Measured Emission Rate:  225.7 ppm	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 27, 2006

Emission Unit Description: 1- 4.25 MMBTU/hr Ajax Model WNG-4500 Boiler equipped with Alzeta Low-NOx Burner (Building 36)		Pollutant:  NOx
Measured Emission Rate:  6.9 ppm	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 25, 2006

Emission Unit Description: 1- 4.25 MMBTU/hr Ajax Model WNG-4500 Boiler equipped with Alzeta Low-NOx Burner (Building 36)		Pollutant:  CO
Measured Emission Rate:  225 ppm	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 25, 2006

Ventura County Air Pollution Control District  
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Emission Unit Description: 1- 7.3 MMBTU/hr Hurst Model S4-C-175-30W Boiler equipped with a combustion specialties Noxmiser 200-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 36A)		Pollutant:  NOx
Measured Emission Rate:  20.5 ppm	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 25, 2006

Emission Unit Description: 1- 7.3 MMBTU/hr Hurst Model S4-C-175-30W Boiler equipped with a combustion specialties Noxmiser 200-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 36A)		Pollutant:  CO
Measured Emission Rate:  314.3 ppm	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 25, 2006

Emission Unit Description: 1.8 MMBTU/hr Lochinvar Model CFN-1800 PM Boiler equipped with Lochinvar Copper Fin IIE Low-NOx Burners (#1 of 2 units, Building 53)		Pollutant:  NOx
Measured Emission Rate:  17.7 ppm	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29869907.00005, Submitted January 29, 2007 Test Date: January 24, 2007

Emission Unit Description: 1.8 MMBTU/hr Lochinvar Model CFN-1800 PM Boiler equipped with Lochinvar Copper Fin IIE Low-NOx Burners (#1 of 2 units, Building 53)		Pollutant:  CO
Measured Emission Rate:  184.6 ppm	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29869907.00005, Submitted January 29, 2007 Test Date: January 24, 2007

Ventura County Air Pollution Control District  
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Emission Unit Description: 1.8 MMBTU/hr Lochinvar Model CFN-1800 PM Boiler equipped with Lochinvar Copper Fin IIE Low-NOx Burners (#2 of 2 units, Building 53)		Pollutant:  NOx
Measured Emission Rate:  22.7 ppm	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29869907.00005, Submitted January 29, 2007 Test Date: January 24, 2007

Emission Unit Description: 1.8 MMBTU/hr Lochinvar Model CFN-1800 PM Boiler equipped with Lochinvar Copper Fin IIE Low-NOx Burners (#2 of 2 units, Building 53)		Pollutant:  CO
Measured Emission Rate:  127.2 ppm	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29869907.00005, Submitted January 29, 2007 Test Date: January 24, 2007

Emission Unit Description: 1- 3.01 MMBTU/hr Burnham Model 4FW-50-360A Boiler equipped with Powerflame Model LN-C2-G-20B Low-NOx burner and external flue gas recirculation (Building 333)		Pollutant:  NOx
Measured Emission Rate:  Boiler has been replaced with two exempt boilers	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation:  Test Date:

Emission Unit Description: 1- 3.01 MMBTU/hr Burnham Model 4FW-50-360A Boiler equipped with Powerflame Model LN-C2-G-20B Low-NOx burner and external flue gas recirculation (Building 333)		Pollutant:  CO
Measured Emission Rate:  Boiler has been replaced with two exempt boilers	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation:  Test Date:

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Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 351)		Pollutant:  NOx
Measured Emission Rate:  28.7 ppm	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 23, 2006

Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 351)		Pollutant:  CO
Measured Emission Rate:  62.4 ppm	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 23, 2006

Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 355)		Pollutant:  NOx
Measured Emission Rate:  28.8 ppm	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 24, 2006

Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 355)		Pollutant:  CO
Measured Emission Rate:  165 ppm	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 24, 2006

Ventura County Air Pollution Control District  
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Emission Unit Description: 1- 2.0 MMBTU/hr Ajax Model WNG-2000 Boiler equipped with Alzeta Low-NOx Burner (Building 761)		Pollutant:  NOx
Measured Emission Rate:  Boiler not operated at any time during this compliance certification period.	Limited Emission Rate:  30 ppm	Specific Source Test or Monitoring Record Citation:  Test Date: N/A

Emission Unit Description: 1- 2.0 MMBTU/hr Ajax Model WNG-2000 Boiler equipped with Alzeta Low-NOx Burner (Building 761)		Pollutant:  CO
Measured Emission Rate:  Boiler not operated at any time during this compliance certification period.	Limited Emission Rate:  400 ppm	Specific Source Test or Monitoring Record Citation:  Test Date: N/A





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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Rule 50-- Opacity	Description: Prohibition of visible emissions, requirement for routine surveillance and a formal opacity survey
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

A formal survey by an untrained observer was conducted of emissions units at the facility. Survey was completed on 12/19/2007. A lack of any visible emissions by the untrained observer demonstrates that no emissions greater than 20% opacity as read by a trained observer occurred during the survey.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 54.B.1	Description: Sulfur emissions at point of discharge
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with Attachment 54.B.1 is demonstrated by compliance with Rule 64 as noted in the Applicability section of Attachment 54.B.1.
--

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:  January 1, 2007 through December 31, 2007
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 54.B.2	Description: Ground or sea level sulfur emissions at or beyond the stationary source property line
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with Attachment 54.B.2 is demonstrated by screening level dispersion modeling tests referenced in the Ventura County Air Pollution Control District (VCAPCD) Memorandum dated May 23, 1996, authored by Terri Thomas of the VCAPCD.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 57.1	Description: Limit on emissions of particulate matter to 0.12 pounds per MMBTU of fuel input
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

According to an analysis of the facility by the District using Rule 57.B dated December 3, 1997 periodic monitoring is not necessary to demonstrate compliance with Rule 57.1. Compliance with other conditions of this permit is sufficient to ensure compliance with Rule 57.1.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 64	Description: Sulfur Content of Fuels
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with Rule 64.B.1 is demonstrated by the fact that P.U.C. regulated natural gas is the only gaseous fuel combusted at this facility. Compliance with Rule 64.B.2 is demonstrated by the fact that the diesel fuel and reformulated gasoline combusted at this facility are CARB-certified. JP-8 is burned in the diesel engines of some ground support equipment and all jet engine test cells. All of these fuels comply with the 0.5% sulfur content limits of Rule 64. All JP-8 fuel complies with military specification MIL-DTL-83133E, which includes a maximum allowable sulfur content limit of 0.3%.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 1	Description: Surface Cleaning and Degreasing -- solvent properties
---	---

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with ROC and vapor pressure limits are ensured by the fact that all solvents must be approved by Air Quality Program personnel before they can be purchased, issued, or used by any NBVC entity or tenant organization aboard NBVC.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 2 through 7	Description: Conditions relating to solvent processes and handling procedures
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with Conditions 2 through 7 of Attachment 74.6 are verified by means of routine surveillance of solvent activities that are carried out by Environmental Division personnel during routine visits to subject facilities. Additionally, a formal inspection of all degreasing equipment was conducted in October 2007.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No
3. Please indicate if this compliance determination method is continuous or intermittent:  
**Intermittent** - As indicated by non-continuous periodic monitoring
4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment 74.6, Condition No. 8	Equipment and work practice requirements applicable to all cold cleaners (except remote reservoir type) -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Inspection of one cold cleaner unit at Building 311 and one at Building 333 was conducted on 10/4/2007. Freeboard heights were found to be greater than 6", and solvents were found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius on all units. Report showing actual freeboard heights, initial boiling points, ROC contents and ROC composite partial pressures associated with these units is available on request.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 9	Description: Equipment and work practice standards as applicable to remote reservoir cold cleaners -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure
---	--

Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

An inspection of three remote reservoir cold cleaner units at Building 311 was conducted on 10/4/2007. Drain hole area was found to be <15 square inches, freeboard height was found to be greater than 6", and solvent was found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius. Report showing actual freeboard height, initial boiling point, ROC content and ROC composite partial pressure associated with the unit is available on request.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 10	Description: Conditions related to cold cleaning operation
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with Conditions 10 of Attachment 74.6 is verified by means of routine surveillance of cold cleaner activities that are carried out by Environmental Division personnel during routine visits to subject facilities. Additionally, a formal inspection of all degreasing equipment was conducted in October 2007.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 14 and 15	Description: Recordkeeping requirements associated with surface cleaning and degreasing and routine surveillance to comply with Rule 74.6
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with the requirement to maintain a current material list showing the name, ROC and vapor pressure, and intended uses of each solvent material is accomplished by means of a database that records each issuance of a solvent material to any operation aboard NBVC. For each issuance of material, this database contains a reference to the applicable MSDS sheet. The database also contains references to the recipient of the material, and ultimately to the screening sheet, which is the document that approved the material, and describes all intended uses. In addition, NBVC Environmental Division staff performs routine inspection of the applicable solvent cleaning activities to ensure compliance with Rule 74.6.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.11.1	Description:  Large water heaters and small boilers, steam generators and process heaters with a rated heat input capacity greater than 75,000 BTU/hr and less than or equal to 2,000,000 BTU/hr
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with Attachment 74.11.1 is verified by means of routine surveillance of onboard contractor activities and NBVC Environmental Division review of all small boiler installations. Additionally, a formal inspection of all small boilers installed since 2000 has confirmed compliance with Attachment 74.11.1. Appendix C includes the survey result performed in December 2007 for this compliance certification period.

- Yes    Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes    During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes    During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes    During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.22	Description: Natural Gas-Fired Fan-Type Central Furnaces
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Survey performed in December 2007 determined that no new furnaces were installed during this compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition #1	Description: Requirement that abrasive blasting of moveable items take place within a permanent building
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

As a Navy policy, all abrasive blasting of moveable items must take place within an abrasive blast room or an abrasive blast cabinet with a control device. Routine surveillance of general operations is sufficient to verify compliance.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition #2	Description: requirement that permissible outdoor blasting take place using approved methods
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All projects that would involve permissible outdoor blasting are required to go through the project review process. Such projects would therefore be reviewed by a member of the NBVC Air Quality Program, who would stipulate that all blasting be conducted in compliance with Rule 74.1.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition Numbers 3 and 4	Description: Requirements for the blasting of pavement and stucco
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

It is believed after reasonable inquiry that no projects involving abrasive blasting for pavement marking or abrasive blasting of stucco or concrete took place at the facility during the permit term.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition #7	Description: Routine surveillance and recordkeeping associated with permissible outdoor blasting
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All instances in which permissible outdoor blasting is conducted by a contractor are checked out by a member of the Air Quality Program. Blast media and methodology are verified to be in compliance with Rule 74.1.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition #s 1 and 2	Description: VOC content limits for flat, nonflat, nonflat-high gloss, specialty, and industrial maintenance architectural coatings
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All architectural coatings used aboard NBVC by NBVC organizations or tenant organizations must be approved for use by a committee that includes a member of the NBVC air quality team. Whenever a request is made for a coating that exceeds the limit for general architectural coatings, written information must be supplied as to the particular application, thus substantiating the need for a specialty coating. Specialty coatings are not approved without consulting the applicable rules.

- Yes Are you currently in compliance as indicated by the most recent monitoring  
 No measurement or observation as described above?

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring  
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring  
 No data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, do you have any other  
 No information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition 3	Description: Requirement that all the architectural coating which are applied directly from the containers, and any VOC-containing materials used for thinning and cleanup be stored in closed containers when not in use
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Compliance with this requirement is maintained by routine inspection of hazardous material storage areas by NBVC Environmental Division Field Operations personnel.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition No. 4	Description: Requirement to comply with the architectural coating VOC limits specified in Rule 74.2.B.1
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Attach to this form any information specifically required to be submitted with the compliance

- Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All architectural coatings applied aboard NBVC by NBVC organizations and tenant organizations comply with the limits specified in Rule 74.2.B.1. All architectural coating activities carried out by contractors are reviewed by the NBVC Project Review Board prior to commencement of projects. The Project Review Board requires all contractors doing business with NBVC to comply with VGAPCD Rules and Regulations.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

- Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition No. 5	Description: Requirement to specify VOC compliant architectural coatings, and to maintain VOC records of coatings used
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All architectural coatings used aboard NBVC by NBVC organizations or tenant organizations must be approved for use by a committee that includes a member of the NBVC air quality team. A record of all coatings issued to NBVC organization (that do not require a permit) is maintained within the RHICS database. A record of all coatings applied to process and industrial equipment by contractors is kept by the NBVC environmental office, and is compiled as required to demonstrate compliance with the usage limit on Table 3.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Rule 74.4, Attachment 74.4	Description: Short-term cutback asphalt activities
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Attach to this form any information specifically required to be submitted with the compliance

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No cutback asphalt activities took place during the compliance certification period.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Rule 74.27, Attachment 74.27	Description: Short-term gasoline and ROC liquid storage tank degassing operations
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Attach to this form any information specifically required to be submitted with the compliance

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Through the Government Review Process, the Air Quality Program staff is notified of any planned large projects that may involve emissions of air contaminants. The Air Program staff reviews the applicability of air regulations to the project and inspects the activities, as needed. No degassing of ROC storage tanks took place at the facility during the permit term.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Rule 74.28, Attachment 74.28	Description: Short-term asphalt roofing operations
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Attach to this form any information specifically required to be submitted with the compliance

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Through the Government Review Process, the Air Quality Program staff is notified of any planned large projects that may involve emissions of air contaminants. The Air Program staff reviews the applicability of air regulations to the project and inspects the activities, as needed.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  
 No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.29	Description: Short-term soil decontamination operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No short-term soil decontamination activities occurred at NBVC Point Mugu site during this compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 40CFR61.M	Description: Short-term asbestos demolition or renovation activities - requirements for inspection, notification, removal, and disposal procedures
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Attach to this form any information specifically required to be submitted with the compliance

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All short-term asbestos demolition or renovation activities undertaken at NBVC are performed by contractors. NBVC Air Program requires the contractors to meet the inspection, notification, removal, and disposal requirements of the rule.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

**January 1, 2007 through December 31, 2007**



Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: General Part 70 Permit Conditions 1-15	Description: General Title V Requirements
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Attach to this form any information specifically required to be submitted with the compliance

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

All applicable general Part 70 records and requirements were reviewed by NBVC Air Program staff during this compliance certification period. It was determined that all applicable requirements were met.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: General Permit to Operate Conditions 1-4	Description: General Permit to Operate conditions
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Attach to this form any information specifically required to be submitted with the compliance

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

Routine inspections by NBVC Air Program staff ensure that permits are posted and other general permit to operate conditions are complied with.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007





Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 40CFRPart 68	Description: Accidental Release Prevention and Risk Management Plans
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Attach to this form any information specifically required to be submitted with the compliance

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

No RMP-regulated chemicals exceeding the RMP threshold were used at NBVC Point Mugu site during this compliance certification period.

2.  Yes  No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

Time Period Covered by Compliance Certification:

**January 1, 2007 through December 31, 2007**

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 40CFR82	Description: Protection of stratospheric ozone
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Attach to this form any information specifically required to be submitted with the compliance

1. Please indicate the method(s) that you use for determining compliance. Indicate the frequency of monitoring and indicate the source test reference method, if applicable.

NBVC has prepared Base Instructions regarding Ozone Depleting Substances (ODS) that describes all relevant requirements. All ODS-related services associated with buildings are performed by EPA-certified Public Works Department staff. ODS related activities associated with aircraft ground support equipment are performed by the Aircraft Intermediate Maintenance Department (AIMD GSE Division). EPA certified personnel are on staff at AIMD GSE Div.

2.  Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?  
 No

3. Please indicate if this compliance determination method is continuous or intermittent:

**Intermittent** - As indicated by non-continuous periodic monitoring

4.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?  
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

5.  Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?  
 No

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6.  Yes During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?  
 No

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007



# Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

**Important** - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

**Note** - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

### Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. <b>76</b>	Trailer No. <b>457A</b>	Port of Exit No. <b># 1</b>
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor \_\_\_\_\_

Prepaid  
 Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 1/8/2007      LOAD START: 06:40:03      LOAD END: 07:03:34      I/O NO: 732226  
 ORIGIN : KINDER MORGAN      2000 R. SEPULVEDA BLVD CARSON, CA 90810      EPA#  
 SHIPPER : VALERO PETRO & SUP. (R) 2400 W. ANAHEIM BLVD      WILMINGTON, CA 90744      EPA# 94275175  
 SHIP TO : PRO PETROLEUM      VARIOUS CA      CA      EPA#:  
 CARRIER : PRO PETROLEUM INC.      408 S. 43RD AVE      WICKLISS, AZ 85609      EPA# 7522792  
 TRUCK# : 554167      TRAILER# : -45      CERT# : 200412      1/8/2007      ORDER# :  
 TRAILER# :      TRAILER# :      TRAILER# :      06:40:03  
 DRIVER : JEFF ORLANDO      DESTINATION : STATECA  
 FOR CHEMICAL INFORMATION CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

QTY	PRODUCT DESCRIPTION	WT	WT	WT	WT
2	DIESEL FUEL, 1, M1190, M111	5.7	20.40	7501	7500

(CARE ULG DIESEL)

UNDYED CARE ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR  
 EPA DIESEL FUEL ID - 84451 R1500

Dt # 351730

2781929

PO# X CIA

33491

<input type="checkbox"/> Hazardous Placards Applied	Loaded By <b>Jeff Orlando</b>	Driver Receiving	Received at Destination By
Shipper's Name		Agent	



# Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

**Important** - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

**Note** - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

### Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere for-hire" services will be subject to the terms and conditions of the contract service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. <b>76</b>	Trailer No. <b>45A</b>	Port of Exit No. <b># 9</b>
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor \_\_\_\_\_

Prepaid  
 Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 1/31/2007      LOAD START: 06.12.02      LOAD END: 06.39.35      E/L NO: 739883  
 ORIGIN : KINDER MORGAN      2000 E. SEPULVEDA BLVD CARSON, CA 90810      EPA#  
 SHIPPER : VALERO PETRO & SUP. (B) 2402 E. ANAHEIM BOULEVARD      WILMINGTON CA 90744      EPA# 74275123  
 SHIP TO : PRO PETROLEUM      VARIOUS CA      CA      EPA#  
 RSR : PRO PETROLEUM INC.      408 S. 43RD AVE      PHOENIX AZ 85009      EPA# 7522797  
 CUST# : 554167 TRUCK#: 45      CERT# 202132      1/31/2007      ORIGIN: 10  
 TRAILER#:      CRYS#      06.12.02  
 DRIVER : JEFF CEDERHOLM      DESTINATION STATE: CA  
 FOR CHEMICAL EMERGENCY CALL CHEMTREC, 24 HOURS NIGHT, 1-800-424-9300

HH	PRODUCT DESCRIPTION	API	GRASS	NET
X	DIESEL FUEL, 3, NA1995, PG 111	38.1	GRAV GALS 7507	GALS 7444

(CARB ULS DIESEL)

UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR  
 EPA DIESEL FACILITY ID - #4451 81561

**DT# 331847**

**2941972**

**PO # XCIV**

**33491 15**

<input type="checkbox"/> Hazardous Placards Applied	Loaded By <b>Jeff Cederholm</b>	Driver Receiving	Received at Destination By
Shipper's Name		Agent	









<p><b>DANGEROUS GOODS DESCRIPTION</b></p> <p>X DIESEL FUEL, COMBUSTIBLE LIQUID, NA 1993, PG III 1 - T/T 7500 GAL</p> <p>CUSTOMER: <b>ACCOUNT: B I C C OFF L A D I N G 0374507</b>  <b>FOLIO NUMBER: 04009</b>  <b>0310692 0256281</b></p> <p>CONSIGNEE / DELIVER TO:  <b>PRO PETROLEUM INC</b>  <b>408 SOUTH 43RD AVENUE</b>  <b>PHOENIX AZ 85009-5315</b></p> <p>TERMS: <b>PRO PETROLEUM INC PRO PETROLEUM (PROP)</b>  <b>POL - CA DELIVERIES</b>  <b>Wilmington, California CA</b></p> <p>FN <b>SUPPLIER: SHELDON Products US</b></p>	<p><b>SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION</b></p> <p>FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident          Day or Night - Call: CHEMTREC 1-800-424-9300</p> <p>SHIPMENT ORIGIN : <b>CHEMTREC 1-800-424-9300</b>  <b>509 US, WILMINGTON CA</b>  <b>1926 E. Pacific coast</b>  <b>Wilmington CA 90744 CA</b></p> <p>VEHICLE/UNIT NUMBER :</p> <p>FREIGHT : <b>451</b>  <b>TRAILER ELECTRONIC ID: CT 201834</b>  <b>EXPIRATION DATE: 06/30/07</b>  <b>TRAILER CERT. NO.: 51166</b></p> <p>LOAD START DATE : <b>04/11/07</b> TIME: <b>06:30</b></p> <p>LOAD END DATE :</p>
	<p>QUANTITY/UNIT <b>04/11/07 07.05</b></p>

1 ON CARD MU #2D (S-15 ppm) 7500 GAL GROSS 7457 GAL \*  
 7500 GAL @ 71.5 F 42.4 GRAU 7457 GAL NET VOLUME CORRECTED TO 60 F

TOTAL 7500 GAL GROSS 7457 GAL NET

#2D 15 PPM SULFUR MOTOR VEHICLE DIESEL FUEL. THIS PRODUCT IS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL #2 FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. THIS DISTILLATE MEETS ALL FEDERAL AND STATE REQUIREMENTS FOR ON-ROAD (ON-HIGHWAY) MOTOR VEHICLE USE UNDER CALIFORNIA CARB DIESEL REGULATIONS. NON-DYED DIESEL FUEL. NO VISIBLE EVIDENCE OF DYE.

# 2D 15 PPM SULFUR MOTOR VEHICLE DIESEL FUEL. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR.

EPA Registration # - 4294 For complete Health and Physical Safety hazard information, please refer to the MSDS.

3rd Party Ref. #: 256281

DT # 359738

3059933

PO # X02K

<p>SHIPPER:</p> <p>DRIVER : <b>Shell Oil Products US</b></p> <p>CARRIER: <b>CEDERHOLM, JEFF</b>  <b>PRO PETROLEUM INC</b>  <b>PHOENIX AZ 85009</b></p>	<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>	<p>Total Collected: \$ <span style="float: right;">By:</span></p> <p>Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide information received on reverse side of this document.</p> <p>DRIVER/AGENT SIGNATURE: <i>Jeff Cederholm</i> 33491</p>
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HM EN 000 DANGEROUS GOODS DESCRIPTION	SEE REVERSE FOR EMERGENCY-RESPONSE GUIDE AND OTHER INFORMATION
DIESEL FUEL, COMBUSTIBLE LIQUID, NA 1993, PG III 1 - T/T 7501 GAL	FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night - Call: CHEMTREC 1-800-424-9300
CUSTOMER: ACCOUNT: 0376340 BILL OF LADING FOLIO NUMBER: 04017 0310692 0256281  PRO PETROLEUM INC 408 SOUTH 43RD AVENUE CONSIGNEE / DELIVER TO: PHOENIX AZ 85009-5315  PRO PETROLEUM INC PRO PETROLEUM (PROP) POL - CA DELIVERIES Wilmington, California CA TERMS: SUPPLIER: Shell UTI Products US	SHIPMENT ORIGIN : CHEMTREC 1-800-424-9300 90F US, WILMINGTON CA 1926 E. Pacific coast Wilmington CA 90744 CA  VEHICLE/UNIT NUMBER :  FREIGHT : 451 TRAILER ELECTRONIC ID: CT 201834 EXPIRATION DATE: 06/30/07 TRAILER CERT. NO.: 51166  LOAD START DATE : 04/23/07 TIME: 07:08  LOAD END DATE :  QUANTITY/UNIT : 04/23/07 07:27

1 GN CARB MV #2D (5-15 ppm) 7501 GAL GROSS 7482 GAL \*  
 7501 GAL @ 64.8 F 42.4 GRAV 7482 GAL NET VOLUME CORRECTED TO 60 F

TOTAL 7501 GAL GROSS 7482 GAL NET

#2D 15 PPM SULFUR MOTOR VEHICLE DIESEL FUEL. THIS PRODUCT IS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL #2 FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. THIS DISTILLATE MEETS ALL FEDERAL AND STATE REQUIREMENTS FOR ON-ROAD (ON-HIGHWAY) MOTOR VEHICLE USE UNDER CALIFORNIA CARB DIESEL REGULATIONS. NON-DYED DIESEL FUEL. NO VISIBLE EVIDENCE OF DYE.

# 2D 15 PPM SULFUR MOTOR VEHICLE DIESEL FUEL. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR.

EPA Registration # - 4294 For complete Health and Physical Safety hazard information, please refer to the MSDS.

3rd Party Ref. #: 256281

DT# 360117

3091999

AD# X02N

SHIPPER:	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Total Collected: \$ By:
DRIVER : CARRIER : CEDERHOLM, JEFF PRO PETROLEUM INC PHOENIX AZ 85009		Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide Information received on reverse side of this document.  DRIVER/AGENT SIGNATURE: <i>Jeff Cederholm</i> 33491

# Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

**Important** - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

**Note** - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

### Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. <b>76</b>	Trailer No. <b>45A</b>	Port of Exit No. <b># 7</b>
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Prepaid  
 Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 5/10/2007      LOAD START: 06:00 PM      LOAD END: 06:34 PM      B/L NO: 771070  
 ORIGIN : KINDEE MORGAN      2000 E. BISHOP RD      BLDG 6000      CA 92610      1-7 RPA#  
 SHIPPER : ENSL. OIL PRODUCTS      1100 LOUISIANA      HOUSTON      TX 77002      WPA# 52-2073  
 TO : PRO PETROLEUM INC      3600 MICHAEL ST      IRVINE      CA 92602      WPA# 1  
 CARRIER : PRO PETROLEUM INC      405 S. 43RD AVE      PHOENIX      AZ 85008      WPA# 7521787  
 TRAILER# : 45      5/10/2007      06:00 PM  
 DRIVER : JEFF CORDERO

FOR EMERGENCY CALL - DRIVER, OR IN THE U.S. 1-800-424-9760

NO	QUANTITY	DESCRIPTION	UNIT	WEIGHT	NET
X	1	ENSL. OIL, P, VALVE, 1100	DRUM	33.0	33.0

(CONT. ALL DESIGNS)  
 UNLTD. LIABILITY UNDER TOW SERVICE AGREEMENT, IS THE PROPERTY OF THE CARRIER  
 RPA 110000 FACILITY ID - 00001 RPA#

**DT # 356530**  
**3153101**  
**PO # X C 2 T**

<input type="checkbox"/> Hazardous Placards Applied	Loaded By <b>Jeff Cordero</b>	Driver Receiving	Received at Destination By
Shipper's Name		Agent	

**TRANSPORT DOCUMENT (BILL OF LADING) : 63**

**Origin :** Vopak Terminal Los Angeles Inc.  
 401 Canal Avenue  
 Wilmington, CA 90744  
 310.549.0961

**Carrier :** Pro Petroleum Inc.  
**Emergency :** Rich Stevant  
**Vehicle :** TRK 101  
**Driver :** Maynard Sjobotten

**Shipper:** Cosmo Oil of USA, Inc.

**Customer :** Pro Petroleum Inc.

**Order Number :** 92275  
**Date Loaded :** 05/30/2007  
**Time Started :** 06:34:34  
**Time Stopped :** 06:40:06

**Reference :** 1038001

**Rack Number :** 2  
**Unit Address :** 2  
**Transaction No. :** 31

**Compartment Details & Returns**

Compartment	Product Code	Product Name	Unconverted Quantity (gallons)	Converted Quantity (gallons)	Returned Quantity (gallons)	Unconverted Total (gallons)	Reference Density (SG)	Avg. Temp. (°F)	Status
1	CarbDiesel/O	ULS Carb Diesel	1,122.1	1,121.8	0.0	1,122.1	0.795	60.8	0

**Product Totals**

		Unconverted	Converted
CarbDiesel/OS	ULS Carb Diesel	1,122	1,122

I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labeled and are in all respects in proper condition for transport.

Name of declarant .....

Signature of declarant .....

Converted volumes corrected to 60 °F

Reference Density is shown in SG at 60 °F (Manual)

**Dangerous Goods Note: ADR**

**HazChem Code**

NA1993 ULS Carb Diesel, C3, III, 1,122 (gallons)

Diesel

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable traiffs if the carrier is a common carrier.

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Weighmaster: Vopak Terminal Los Angeles, Inc.

CA dyed ULSD <= 15ppm S. PENALTY FOR TAXABLE USE - Contains lubricity, cetane & conductivity improvers.  
 California ULSD Fuel. 15ppm or less sulfur. May contain lubricity, cetane & conductivity improvers.

For Emergency Assistance, Contact CHEMTREC: 1-800-424-9300

**Special Instructions :**

M# 3208093 R.O.# XCZX

(# 359977)

**TRANSPORT DOCUMENT (BILL OF LADING) : 65**

**in :** Vopak Terminal Los Angeles Inc.  
 401 Canal Avenue  
 Wilmington, CA 90744  
 310.549.0961

**Carrier :** Pro Petroleum Inc.  
**Emergency :** Rich Stevant  
**Vehicle :** TRK 101  
**Driver :** Maynard Sjobotten

**Shipper:** Cosmo Oil of USA, Inc.

**Customer :** Pro Petroleum Inc.

**Order Number :** 92275  
**Date Loaded :** 05/30/2007  
**Time Started :** 07:06:24  
**Time Stopped :** 07:33:10

**Reference :** 1038001

**Rack Number :** 1  
**Unit Address :** 1  
**Transaction No. :** 29

**Compartment Details & Returns**

Compartment	Product Code	Product Name	Unconverted Quantity (gallons)	Converted Quantity (gallons)	Returned Quantity (gallons)	Unconverted Total (gallons)	Reference Density (SG)	Avg. Temp. (°F)	Status
1	CarbDiesel	ULS Carb Diesel	6,484.4	6,465.7	0.0	6,484.4	0.795	65.5	0

39.8

**Product Totals**

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	6,484	6,466

I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labeled and are in all respects in proper condition for transport.

Name of declarant \_\_\_\_\_

Signature of declarant \_\_\_\_\_

Converted volumes corrected to 60 °F

Reference Density is shown in SG at 60 °F (Manual)

**Dangerous Goods Note: ADR**

**HazChem Code**

NA1993 ULS Carb Diesel, C3, III, 6,484 (gallons)

Diesel

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable traiffs if the carrier is a common carrier.

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Weighmaster: Vopak Terminal Los Angeles, Inc.

CA dyed ULSD <= 15ppm S. PENALTY FOR TAXABLE USE - Contains lubricity, cetane & conductivity improvers.  
 California ULSD Fuel. 15ppm or less sulfur. May contain lubricity, cetane & conductivity improvers.

For Emergency Assistance, Contact CHEMTREC: 1-800-424-9300

**Special Instructions :**

M# 3208093 P.O. # XE 2X

C# 359977

**TRANSPORT DOCUMENT (BILL OF LADING) : 322**

**Origin :** Vopak Terminal Los Angeles Inc.  
 401 Canal Avenue  
 Wilmington, CA 90744  
 310.549.0961

**Carrier :** Pro Petroleum Inc.  
**Emergency :** Rich Stevant

**Vehicle :** TRL 64A  
**Driver :** Maynard Sjobotten

**Shipper:** Cosmo Oil of USA, Inc.

**Customer :** Pro Petroleum Inc.

**Order Number :** 92275  
**Date Loaded :** 06/21/2007  
**Time Started :** 06:24:24  
**Time Stopped :** 06:36:38

**Reference :** 1038001

**Rack Number :** 1  
**Unit Address :** 1  
**Transaction No. :** 144

**Compartment Details & Returns**

Compartment	Product Code	Product Name	Unconverted Quantity (gallons)	Converted Quantity (gallons)	Returned Quantity (gallons)	Unconverted Total (gallons)	Reference Density (SG)	Avg. Temp. (°F)	Status
1	CarbDiesel	ULS Carb Diesel	1,701.2	1,693.0	0.0	1,701.2	0.795	69.3	0
2	CarbDiesel	ULS Carb Diesel	601.2	598.3	0.0	601.2	0.795	69.4	0
3	CarbDiesel	ULS Carb Diesel	1,701.2	1,692.7	0.0	1,701.2	0.795	69.5	0

**Product Totals**

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	4,004	3,984

I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labeled and are in all respects in proper condition for transport.

Name of declarant \_\_\_\_\_

Signature of declarant \_\_\_\_\_

Converted volumes corrected to 60 °F

Reference Density is shown in SG at 60 °F (Manual)

**Dangerous Goods Note: ADR**

**HazChem Code**

NA1993 ULS Carb Diesel, C3, III, 4,004 (gallons)

Diesel

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable traiffs if the carrier is a common carrier.

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Weighmaster: Vopak Terminal Los Angeles, Inc.

CA dyed ULSD <= 15ppm S. PENALTY FOR TAXABLE USE - Contains lubricity, cetane & conductivity improvers.  
 California ULSD Fuel. 15ppm or less sulfur. May contain lubricity, cetane & conductivity improvers.

For Emergency Assistance, Contact CHEMTREC: 1-800-424-9300

**Special Instructions :**

M 3298112 R.O.# XC3C  
 DT# 385425

**TRANSPORT DOCUMENT (BILL OF LADING) : 321**

**Origin :** Vopak Terminal Los Angeles Inc.  
 401 Canal Avenue  
 Wilmington, CA 90744  
 310.549.0961

**Carrier :** Pro Petroleum Inc.  
**Emergency :** Rich Stevant

**Vehicle :** TRK 101  
**Driver :** Maynard Sjobotten

**Shipper:** Cosmo Oil of USA, Inc.

**Customer :** Pro Petroleum Inc.

**Order Number :** 92275  
**Date Loaded :** 06/21/2007  
**Time Started :** 06:10:22  
**Time Stopped :** 06:20:25

**Reference :** 1038001

**Rack Number :** 1  
**Unit Address :** 1  
**Transaction No. :** 143

**Compartment Details & Returns**

39.8

Compartment	Product Code	Product Name	Unconverted Quantity (gallons)	Converted Quantity (gallons)	Returned Quantity (gallons)	Unconverted Total (gallons)	Reference Density (SG)	Avg. Temp. (°F)	Status
1	CarbDiesel	ULS Carb Diesel	1,801.1	1,794.8	0.0	1,801.1	0.795	66.3	0
2	CarbDiesel	ULS Carb Diesel	1,801.0	1,792.2	0.0	1,801.0	0.795	69.3	0

**Product Totals**

Unconverted      Converted

CarbDiesel	ULS Carb Diesel	3,602	3,587
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I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labeled and are in all respects in proper condition for transport.

Name of declarant \_\_\_\_\_

Signature of declarant \_\_\_\_\_

Converted volumes corrected to 60 °F

Reference Density is shown in SG at 60 °F (Manual)

**Dangerous Goods Note: ADR**

**HazChem Code**

NA1993 ULS Carb Diesel, C3, III, 3,602 (gallons)

Diesel

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable traiffs if the carrier is a common carrier.

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Weighmaster: Vopak Terminal Los Angeles, Inc.

CA dyed ULSD <= 15ppm S. PENALTY FOR TAXABLE USE - Contains lubricity, cetane & conductivity improvers.  
 California ULSD Fuel. 15ppm or less sulfur. May contain lubricity, cetane & conductivity improvers.

For Emergency Assistance, Contact CHEMTREC: 1-800-424-9300

**Special Instructions :**

M# 3298112 P.O.# XC30  
 DT# 385425





# Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

**Important** - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

**Note** - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

### Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. <b>101</b>	Trailer No. <b>64A</b>	Port of Exit No. <b>2</b>
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Signature of Consignor</b> _____	<input type="checkbox"/> Prepaid
		<input type="checkbox"/> Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 8/16/2007      LOAD START: 05.45.31      LOAD END: 06.18.50      B/L NO: 805366  
 ORIGIN : KINDER MORGAN      2000 E. SEPULVEDA BLVD CARSON, CA 90810      EPA#  
 SHIPPER : TESORO/KMEP      300 CONCORD      SAN ANTONIO TX 78216-      EPA#4068  
 (IP TO : PRO PETROLEUM ✓      26075 MERIT CIRCLE STE 125      LAGUNA HILL CA 92653      EPA#:1  
 CARRIER : PRO PETROLEUM INC.      408 S. 43RD AVE.      PHOENIX      AZ 850090 EPA# 7522797  
 CUST# : 160058 TRUCK#: 101 ✓      CERT#: 202399      8/16/2007      ORDER#: 0  
    TRAILER#1:      CERT#:      05.45.31  
 DRIVER : MAYNARD SJORBOTTEN ✓      DESTINATION STATE CA

FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

HM	PRODUCT DESCRIPTION	TEMP	API	GROSS	NET
X ✓	DIESEL FUEL, 3, NA1993, PG 1.11	81.6	38.40	GALS ✓7600	GALS 7520

(CARE ULS DIESEL)  
 UNDYED CARE ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR  
 EPA DIESEL FACILITY ID - #4451 81561

M# 350 6343

P.O.# XC3M

DT# 385 739

<input checked="" type="checkbox"/> Hazardous <input type="checkbox"/> Placards Applied	Loaded By	Driver Receiving <i>M. Sjobotten</i> # 35861	Received at Destination By
Shipper's Name		Agent	





**TRANSPORT DOCUMENT (BILL OF LADING) : 1,939**

**Origin :** Vopak Terminal Los Angeles Inc.  
 401 Canal Avenue  
 Wilmington, CA 90744  
 310.549.0961

Shipper: Cosmo Oil of USA, Inc.

**Carrier :** Pro Petroleum Inc.  
**Emergency :** Rich Stevant

**Vehicle :** TRL 45A  
**Driver :** Jeffrey R. Cederholm

**Customer :** Pro Petroleum Inc.

**Order Number :** 92275  
**Date Loaded :** 11/08/2007  
**Time Started :** 09:02:09  
**Time Stopped :** 09:24:23

**Reference :** 1038001

**Rack Number :** 1  
**Unit Address :** 1  
**Transaction No. :** 899

**Compartment Details & Returns**

Compartment	Product Code	Product Name	Unconverted Quantity (gallons)	Converted Quantity (gallons)	Returned Quantity (gallons)	Unconverted Total (gallons)	Reference Density (SG)	Avg. Temp. (°F)	Status
1	CarbDiesel	ULS Carb Diesel	2,500.9	2,497.3	0.0	2,500.9	0.821	62.9	0
2	CarbDiesel	ULS Carb Diesel	1,200.9	1,198.7	0.0	1,200.9	0.821	63.8	0
3	CarbDiesel	ULS Carb Diesel	1,300.9	1,298.5	0.0	1,300.9	0.821	63.8	0
4	CarbDiesel	ULS Carb Diesel	2,500.9	2,496.3	0.0	2,500.9	0.821	63.8	0

**Product Totals**

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	7,504	7,491

I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labeled and are in all respects in proper condition for transport.

Name of declarant \_\_\_\_\_  
 Signature of declarant *Jeff Cederholm*  
 33491

Converted volumes corrected to 60 °F  
 Reference Density is shown in SG at 60 °F (Manual)

**Dangerous Goods Note: ADR**

**HazChem Code**

NA1993 ULS Carb Diesel, C3, III, 7,504 (gallons)

Diesel

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier.

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Weighmaster: Vopak Terminal Los Angeles, Inc.

CA dyed ULSD <= 15ppm S. DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE - Contains lubricity & conductivity improvers.  
 California ULSD Fuel. 15ppm or less sulfur. Contains lubricity & conductivity improvers.

For Emergency Assistance, Contact CHEMTREC: 1-800-424-9300

DTA 374807      MW 3824559      PO# KCYE

**TRANSPORT DOCUMENT (BILL OF LADING) : 2,234**

**Origin :** Vopak Terminal Los Angeles Inc.  
 401 Canal Avenue  
 Wilmington, CA 90744  
 310.549.0961

**Carrier :** Pro Petroleum Inc.  
**Emergency :** Rich Stevant  
**Vehicle :** TRL 45A  
**Driver :** Jeffrey R. Cederholm

**Shipper:** Cosmo Oil of USA, Inc.

**Customer :** Pro Petroleum Inc.

**Order Number :** 92275  
**Date Loaded :** 12/21/2007  
**Time Started :** 06:18:27  
**Time Stopped :** 06:40:24

**Reference :** 1038001

**Rack Number :** 1  
**Unit Address :** 1  
**Transaction No. :** 990

**Compartment Details & Returns**

Compartment	Product Code	Product Name	Unconverted Quantity (gallons)	Converted Quantity (gallons)	Returned Quantity (gallons)	Unconverted Total (gallons)	Reference Density (SG)	Avg. Temp. (°F)	Status
1	CarbDiesel	ULS Carb Diesel	2,501.5	2,509.3	0.0	2,501.5	0.821	53.4	0
2	CarbDiesel	ULS Carb Diesel	1,201.2	1,203.8	0.0	1,201.2	0.821	55.6	0
3	CarbDiesel	ULS Carb Diesel	1,301.1	1,303.9	0.0	1,301.1	0.821	55.6	0
	CarbDiesel	ULS Carb Diesel	2,501.3	2,506.7	0.0	2,501.3	0.821	55.6	0

**Product Totals**

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	7,505	7,524

I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labeled and are in all respects in proper condition for transport.

Name of declarant \_\_\_\_\_  
 Signature of declarant \_\_\_\_\_

Converted volumes corrected to 60 °F  
 Reference Density is shown in SG at 60 °F (Manual)

**Dangerous Goods Note: ADR**

**HazChem Code**

NA1993 ULS Carb Diesel, C3, III, 7,505 (gallons)

Diesel

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable traiffs if the carrier is a common carrier.

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Weighmaster: Vopak Terminal Los Angeles, Inc.

CA dyed ULSD <= 15ppm S. DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE - Contains lubricity & conductivity improvers.  
 California ULSD Fuel. 15ppm or less sulfur. Contains lubricity & conductivity improvers.

Emergency Assistance, Contact CHEMTREC: 1-800-424-9300

DT # 375081 m # 3993224 PO xcyw

<b>MATERIAL INSPECTION AND RECEIVING REPORT</b>		1. PROC. INSTRUMENT IDEN (CONTRACT) <b>DLA OWNED STOCK</b>	(ORDER NO.)	6. INVOICE NO. DATE	7. PAGE 1 OF 1 8. ACCEPTANCE POINT <b>S</b>
SHIPMENT NO. <b>0014</b>	3. DATE SHIPPED <b>27-Sep-07</b>	4. B/L TCN <b>POWER TRACK</b>	5. DISCOUNT TERMS <b>A</b>		

9. PRIME CONTRACTOR <b>United PARADYNE</b>	CODE	10. ADMINISTERED BY <b>TRUCKING COMPANY COOL</b>	CODE
<b>RECEIVING OFFICER POINT MUGU</b>		<b>PARTIAL NUMBER 67</b>	

11. SHIPPED FROM (if other than 9) <b>DEFENSE FUEL SUPPORT POINT 3171 N. GAFFEY STREET SAN PEDRO, CA 90731</b>	CODE <b>UY7121</b>	FOB: <b>S</b>	12. PAYMENT WILL BE MADE BY <b>BASE CONTACT (805)989-8325</b>	CODE
13. SHIPPED TO <b>RECEIVING OFFICER POINT MUGU</b>			EMERGENCY CONTACT: <b>DFSC-ESOC (310) 832-0301</b>	

13. SHIPPED TO <b>RECEIVING OFFICER POINT MUGU</b>	CODE <b>N69232</b>	14. MARKED FOR <b>SIOATH: W-JP8-05-02-00</b>	CODE
		<b>DFSP-1: 45</b>	

15. ITEM NO.	16. STOCK PART NO. DESCRIPTION (Indicate number of shipping containers - type of container - container number.)	17. QUANTITY SHIP REC'D.	18. UNIT	19. UNIT PRICE	20. AMOUNT
EQUIP. NO.	NSN <b>NSN 9130-01-031-5816</b> PRODUCT <b>JP8</b> METERED GROSS NET GAL.	WT. PER GALLON <b>6.818</b>	TEMP <b>78</b>	FACTOR <b>.9908</b>	TARIFF WEIGHT <b>53,180</b>
<b>141</b> <b>42</b>	<b>2500</b> <b>1100</b> <b>1700</b> <b>2500 / 7800</b>	<b>7728</b>			
REQUISITION NO. <b>UY71217270TT45</b>		SEAL NOS. <b>(23) 052601-683</b>			

21. PROCUREMENT QUALITY ASSURANCE		22. RECEIVER'S USE	
<b>A. ORIGIN</b> <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. <b>27-Sep-07</b> <b>ARP</b> DATE SIGNATURE OF AUTH GOVT. REP.		<b>B. DESTINATION</b> <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. <b>27 SEP 07</b> <b>A.L. BRIONES</b> DATE SIGNATURE OF AUTH GOVT. REP.	
TYPED NAME AND OFFICE <b>T. HIGNIGHT, SJ0606</b>		TYPED NAME AND OFFICE	
23. CONTRACTOR USE ONLY		*If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark, if different, enter actual quantity received below quantity shipped and encircle.	

LOADED FROM TANK 47 GRAVITY 41.3  
 DRIVER Bobby Mendoza 157710

F Aviation, Turbine Engine, 3 (Flammable Liquid) UN1863, PGIII (JP5)  
 SIH Injected To Meet Overall Load Of 0.175%.

Fuel, Aviation, Turbine Engine, 3, (Flammable Liquid) UN1863, PGIII (JP8)  
 SIH Injected To Meet Overall Load Of 0.125%.

Flammable Liquids, N.O.S., 3, UN1993, PGIII, (FUEL OIL, DIESEL, F76)

Operation: SUBMITTED SAMPLE  
 Terminal: DFSC, SAN PEDRO  
 Our Reference: 260-0007500  
 Date Sample Taken: ---  
 Date Submitted: 09/14/07  
 Date Tested: 09/15/07  
 Sample Designated As: JP - 8  
 Drawn By: AS SUBMITTED  
 Representing: TANK 47  
 Lab Reference: 07-15377

Test	Methods	Results	Units	Specs
Gravity, API	D4052	---	---	37.0-51.0
Workmanship (Appearance)	Para 3.4, MIL-DTL-83133	---	---	Clear And Bright
Color (Visual)	Visual	---	---	Report
Flash Point (PMCC)	D93A	---	°F	100.4 Min
Freezing Point	D2386	---	°C	-47 Max
Corrosion - Copper 2hrs @ 100c	D130	---	---	1 Max
Existent Gum	D381	---	mg/100 mL	7 Max
Water Reaction Interface Rating	D1094	---	---	1b Max
Sulfur Content	D4294	---	Wt%	0.30 Max
Particulate Matter	Appendix A	0.26	mg/L	1 Max
Filtration Time	Appendix A	4.9	Minutes	15 Max
Fuel Systems Icing Inhibitor	D5006	---	Vol%	0.1-0.15
Distillation - Initial Boiling Point	D86	---	°C	Report
- 10% Recovered	D86	---	°C	205 MAX
- 20% Recovered	D86	---	°C	Report
- 50% Recovered	D86	---	°C	Report
- 90% Recovered	D86	---	°C	Report
- End Point	D86	---	°C	300 Max
- Residue / Loss	D86	---	Vol%	1.5 Max / 1.5 Max
Thermal Oxidation Stability, Pressure Drop	D3241	---	mm Hg	25 Max
- Tube Deposit	D3241	---	---	<3
- Heater Tube Temperature	D3241	---	°C	260°C
- Sample Pumped	D3241	---	ml	405 Min
- Rate	D3241	---	mL/min	2.7-3.3
Water Separation Index, MSEP	D3948	---	--	80 Min *
Water by Karl Fisher	D6304	---	ppm	Report

"SAMPLE MEETS SPECIFICATION PROVIDED TO INTERTEK CALEB BRETT BY DFSC."

Approval To Release : \_\_\_\_\_



Operation: SUBMITTED SAMPLE  
 Terminal: DFSC, SAN PEDRO  
 Our Reference: 260-0007500  
 Date Sample Taken: ---  
 Date Submitted: 09/12/07  
 Date Tested: 09/13/07  
 Sample Designated As: JP - 8  
 Drawn By: AS SUBMITTED  
 Representing: TANK 47  
 Lab Reference: 07-15261

Test	Methods	Results	Units	Specs
Gravity, API	D4052	41.3	----	37.0-51.0
Workmanship (Appearance)	Para 3.4, MIL- DTL - 83133	C & B	----	Clear And Bright
Color (Visual)	Visual	PaleYellow	----	Report
Flash Point (PMCC)	D93A	118	°F	100.4 Min
Freezing Point	D2386	-53.0	°C	-47 Max
Corrosion - Copper 2hrs @ 100c	D130	1a	----	1 Max
Existent Gum	D381	1	mg/100 mL	7 Max
Water Reaction Interface Rating	D1094	1b		1b Max
Sulfur Content	D4294	0.056	Wt%	0.30 Max
Particulate Matter	Appendix A	1.89	mg/L	1 Max
Filtration Time	Appendix A	8.5	Minutes	15 Max
Fuel Systems Icing Inhibitor	D5006	<0.01	Vol%	0.1-0.15
Distillation - Initial Boiling Point	D86	156.0	°C	Report
- 10% Recovered	D86	178.0	°C	205 MAX
- 20% Recovered	D86	186.0	°C	Report
- 50% Recovered	D86	209.0	°C	Report
- 90% Recovered	D86	249.0	°C	Report
- End Point	D86	275.0	°C	300 Max
- Residue / Loss	D86	0.8 / 0.2	Vol%	1.5 Max / 1.5 Max
Thermal Oxidation Stability, Pressure Drop	D3241	0	mm Hg	25 Max
- Tube Deposit	D3241	1	----	<3
- Heater Tube Temperature	D3241	260	°C	260°C
- Sample Pumped	D3241	450	ml	405 Min
- Rate	D3241	3.0	mL/min	2.7-3.3
Water Separation Index, MSEP	D3948		--	85 Min *

"SAMPLE DOES NOT MEET SPECIFICATION PROVIDED TO INTERTEK CALEB BRETT BY DFSC."

Approval To Release: \_\_\_\_\_





## EXECUTIVE SUMMARY

Naval Base Ventura County (NBVC) retained URS Corporation (URS) to conduct testing on two boilers located at their Point Mugu, California facility. This testing was conducted according to the test plan sent to Mr. Lyle Olson, Ventura County Air Pollution Control District (VCAPCD) on January 5, 2007. The purpose of this testing was to conduct the compliance testing specified in VCAPCD Rules 74.15 and 74.15.1. This document reports the test results of the testing conducted on January 24, 2007.

Test results showed that the boilers met the Districts compliance limit requirements.

Table ES-1 summarizes the testing results.

**Table ES-1. Boiler Test Result Summary**

Parameter	Unit	Bldg. 53 B1	Bldg. 53 B2
Test Date	NA	01/24/07	1/24/07
Permit Limit (NO <sub>x</sub> /CO)	ppmv <sup>(a)</sup>	30/400	30/400
Boiler Rating	MMBtu/hr	1.8	1.8
Percent Load	%	76.2	69.4
Oxides of Nitrogen (NO <sub>x</sub> )	ppmv <sup>(a)</sup> lb/hr	17.7 0.029	22.7 0.034
Carbon Monoxide (CO)	ppmv <sup>(a)</sup> lb/hr	184.6 0.187	127.2 0.117

<sup>(a)</sup> Concentrations reported at 3% oxygen on a dry basis.



# Source Test Report

## NO<sub>x</sub> and CO Testing on Nine Boilers at the Naval Base Ventura County

### EXECUTIVE SUMMARY

Naval Base Ventura County (NBVC) retained URS Corporation (URS) to conduct testing on nine boilers located at the Naval Air Station (NAS) Point Mugu and Naval Construction Battalion Center (CBC) Port Hueneme, California facilities. This testing was conducted according to the test plan sent to Mr. Lyle Olson, Ventura County Air Pollution Control District (VCAPCD) dated January 8, 2006. The purpose of this testing was to demonstrate compliance with VCAPCD Rules 74.15, 74.15.1, Title V permit 00997, and Title V permit 1006. The permit conditions require oxides of nitrogen (NO<sub>x</sub>) emissions to be less than 30 parts per million by volume (ppmv) and carbon monoxide (CO) emissions to be less than 400 ppmv, both corrected to 3% oxygen (O<sub>2</sub>) on a dry basis for all the boilers tested with the exception of Wharves 3 and 4. The permit conditions require oxides of nitrogen (NO<sub>x</sub>) emissions at Wharves 3 and 4 to be less than 12 parts per million by volume (ppmv) and carbon monoxide (CO) emissions to be less than 400 ppmv, both corrected to 3% oxygen (O<sub>2</sub>) on a dry basis. This document reports the test results of the testing conducted on January 23 through 27, 2006.

Test results show that eight of the nine boilers initially met VCAPCD compliance limit requirements. The boiler located at NAS Point Mugu Building 20 was above compliance limits on January 24, 2006. Mr. Stan Cowen of the VCAPCD issued a Notice of Violation at that time. Repairs were made to the boiler and it was tested again on January 27, 2006 and met compliance limit requirements. The Data from all tests performed are included in Appendix A.

Table ES-1 summarizes the testing results.

**Table ES-1. Boiler Test Result Summary**  
**NBVC Boiler Summary**

Parameter	Units	Bldg. 333	Bldg. 351	Bldg. 355	Bldg. 20	Bldg. 36A	Bldg. 36	Bldg. 2	Wharf 3	Wharf 4	Bldg. 20
Test Date		1/23/06	1/23/06	1/24/06	1/24/06	1/25/06	1/25/06	1/25/06	1/26/06	1/26/06	1/27/06
Permit Limit (NO <sub>x</sub> /CO)	ppmv <sup>(a)</sup>	30/400	30/400	30/400	30/400	30/400	30/400	30/400	12/400	12/400	30/400
Boiler Rating	MMBtu/hr	3.01	3.00	3.00	2.5	7.30	4.25	1.825	8.40	8.40	2.50
Percent Load	%	63.9	55.3	36.9	47.4	37.4	30.2	57.1	84.9	60.6	30.7
Oxides of Nitrogen (NO <sub>x</sub> )	ppmv <sup>(a)</sup> lb/hr	23.9 0.056	28.7 0.058	28.8 0.038	153.3 0.185	20.5 0.068	6.9 0.011	3.4 0.004	8.5 0.074	9.6 0.059	19.1 0.018
Carbon Monoxide (CO)	ppmv <sup>(a)</sup> lb/hr	19.1 0.027	62.4 0.076	165.0 0.134	119.4 0.088	314.3 0.632	225.0 0.212	8.3 0.006	0.0 0.0	0.0 0.0	225.7 0.128

<sup>(a)</sup> Concentrations reported at 3% O<sub>2</sub> on a dry basis.



**NBVC Point Mugu  
2007 Opacity Survey**

**2007 NBVC Point Mugu Opacity Survey Result**

Equipment Category	Description of Equipment in Permit Table (abbreviated)	Date of Equipment Inspection	Opacity Noted (Y/N)	Operating During Inspection (Y/N)	Comments
Boiler	2.5 MMBTU Ajax, low nox, Bldg 20	10/3/2007	N	Y	
Boiler	4.25 MMBTU Ajax, low nox, BLDG 36	12/5/2007	N	Y	
Boiler	7.3 MMBTU Hurst, fgr, B-36		N/A	N/A	Boiler has not been operated during the compliance period
Boiler	1.8 MMBTU Lochinvar, low nox, BLDG 53		N/A	N/A	Removed
Boiler	1.8 MMBTU Lochinvar, low nox, BLDG 53		N/A	N/A	Removed
Boiler	3.01 MMBTU Burnhan, fgr, BLDG 333		N/A	N/A	Removed
Boiler	3.0 MMBTU Hurst, fgr, B-351	12/12/2007	N	Y	FGR OK
Boiler	3.0 MMBTU Hurst, fgr, B-355	12/5/2007	N	Y	FGR OK
Boiler	2.0 MMBTU Ajax, low nox, Bldg 761		N/A	N/A	Out of service
Test Cell	Portable Test Stand, B-758	10/3/2007	N	Y	East of (2)
Test Cell	Portable Test Stand, B-758	10/3/2007	N	N	West of (2)
Test Cell	Target Testing Op., Bldg 391	10/3/2007	N	N	
Test Cell	Target Testing Op., Bldg 557	10/3/2007	N	N	
Engine	107 BHP Ford, gas, CSG-649		N/A	N/A	Pole Washer - Removed
Engine	100 BHP Ford, gas, LSG-423	12/12/2006	N	N	Sewer Cleaner -Behind Bldg 60
Engine	172 BHP Cummins diesel crane		N/A	N/A	8218H - Removed
Engine	115 BHP Sweeper Aux	10/15/2007	N	N	Elgin "Crosswind - Behind Bldg 60
Engine	80 BHP Sweeper Aux	10/16/2007	N	N	Swartze - Behind Bldg 60 - Temporary Out of Service
Engine	80 BHP J. Deere diesel, sweeper aux.	10/17/2007	N	N	57-05074 aka 5721C - Behind Bldg 60 - Replaced with a 80.5 BHP Swartze after the opacity survey
Engine	75 BHP J. Deere diesel, sweeper aux. 300 DEM	11/13/2007	N	N	5721R aka 57-04777 - PH
Engine	140 BHP J. Deere diesel, sweeper aux.	12/17/2007	N	N	SNI
Engine	100 BHP Cummins diesel generator	10/17/2007	N	N	60-3B - Behind Bldg 60
Engine	100 BHP Cummins diesel generator	10/17/2007	N	N	60-4B - Behind Bldg 60
Engine	65 BHP Wisconsin gas, runway arresting gear	12/19/2007	N	Y	
Engine	65 BHP Wisconsin gas, runway arresting gear	12/19/2007	N	Y	
Engine	65 BHP Wisconsin gas, runway arresting gear	12/19/2007	N	Y	
Engine	65 BHP Wisconsin gas, runway arresting gear	12/19/2007	N	Y	
Engine	65 BHP Wisconsin gas, runway arresting gear	12/19/2007	N	Y	

**2007 NBVC Point Mugu Opacity Survey Result**

<b>Equipment Category</b>	<b>Description of Equipment in Permit Table (abbreviated)</b>	<b>Date of Equipment Inspection</b>	<b>Opacity Noted (Y/N)</b>	<b>Operating During Inspection (Y/N)</b>	<b>Comments</b>
Engine	65 BHP Wisconsin gas, runway arresting gear	12/19/2007	N	Y	
Engine	65 BHP Wisconsin gas, runway arresting gear	12/19/2007	N	Y	
Engine	65 BHP Wisconsin gas, runway arresting gear	12/19/2007	N	Y	
Spray Booth	Dry filter, building 512	10/4/2007	N	Y	
Spray Booth	Dry filter, building 319		N/A	N/A	Out of Service
Spray Booth	Dry filter, building 363	10/4/2007	N	Y	
Spray Booth	Dry filter, building 154	10/4/2007	N	Y	
Powder Coating Booth	Two stage filtration, building 3014		N/A	N/A	No exhaust to the atmosphere, does not need an opacity survey
Burn Off Oven	925,000 BTU primary oven, building 3014	10/4/2007	N	N	
Burn Off Oven	925,000 BTU secondary oven, building 3014	10/4/2007	N	N	
Abrasive Blasting	Abrasive blast room, 25x18x17, with Torit cartridge filters, Bldg 311		N/A	N/A	Temporary Out of Service
Abrasive Blasting	ICM Superhone blast cabinet, Bldg 3012		N/A	N/A	Removed
Abrasive Blasting	Confined abrasive blast room, building 3014	10/4/2007	N	Y	
Emerg. Stationary Engine	Diesel Generator, BLDG 13, 300 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 14, 112 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 3, 76 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 3008, 1588 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 3015, 1588 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 303, 218 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 308, 160 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 322, 99 Horsepower	10/5/2007	N	N	



### 2007 NBVC Point Mugu Opacity Survey Result

Equipment Category	Description of Equipment in Permit Table (abbreviated)	Date of Equipment Inspection	Opacity Noted (Y/N)	Operating During Inspection (Y/N)	Comments
Emerg. Stationary Engine	Diesel Generator, BLDG 355, 170 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 359, 288 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 36, 122 Horsepower		N/A	N/A	Removed
Emerg. Stationary Engine	Diesel Generator, BLDG 369, 355 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 531, 185 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, #1, BLDG 53C, 2168 HP	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, #2, BLDG 53C, 2168 HP	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 58, 90 BHP New Unit	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 64, 420 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 642, 66 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 812, 188 BHP New Unit	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 905, 166 Horsepower	10/30/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 915-1, 166 Horsepower	10/30/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 915-2, 166 Horsepower	10/30/2007	N	N	
Emerg. Stationary Engine	Diesel Fire Pump, BLDG 916, 82 Horsepower	10/30/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 93, 290 Horsepower	10/30/2007	N	N	

**2007 NBVC Point Mugu Opacity Survey Result**

Equipment Category	Description of Equipment in Permit Table (abbreviated)	Date of Equipment Inspection	Opacity Noted (Y/N)	Operating During Inspection (Y/N)	Comments
Emerg. Stationary Engine	Diesel Generator, BLDG 99, 343 Horsepower	10/30/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 67, 103 Horsepower	10/5/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 1, 170 Horsepower	10/5/2007	N	N	

**NBVC Point Mugu Emergency Engines  
2007 Maintenance and Emergency Hours of Operation**

**NBVC Point Mugu Emergency Engines**  
**2007 Maintenance Hours of Operation 12-Month Rolling Sum Report**

Permit Description	Model # /EPA family	Serial #	BLDGD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
170 BHP Cummins	6BTA5.9G4	46476284	1	1.6	1.6	1.6	1.6	1.6	0	0	0	0	0	0	0
300 BHP Caterpillar	3306BDI	64Z08034	13	3	3	3	3	3	2.5	2	2	2	2	2	2
112 BHP Hino	4.0 Liter	2003740	14	5.1	5.6	5.6	5.5	5.6	5.6	5.6	5.6	5.5	4.9	4.4	4.9
76 BHP Hino	4.0 Liter	SD 50-G364.0018CBNNC	3	5	5.6	5.5	5.5	6	6	6	5.9	5.9	5.4	5.2	5.3
1,588 BHP Caterpillar	3512	2720156	3008	0	0	0	0	0	0	0	0	0	0	0	0
1,588 BHP Caterpillar	3512	3420-3502	3015	5.4	5.9	5.9	5.9	5.8	5.8	5.8	5.7	5.7	5.7	5.5	5.4
218 BHP Hercules	D46007A	4024615	303	13.4	13.4	13.3	12.5	11.2	9.8	8.7	7.6	6.5	4.9	4.7	5.1
160 BHP Ford	5.0 Liter	20-39264	308	5.8	5.8	5.9	6	6.1	6	6	5.9	5.9	5.5	5.5	5.2
99 BHP Cummins	4BT3.9-G4	40403413	322	4.7	3.5	2.4	1.2	1.4	1.1	1.1	1.1	1.1	1.1	1.1	4.8
170 BHP Cummins	6BTA5.9-G4	46398077	355	0.8	1	1.3	1.1	1.3	1.2	1.3	1.3	1.5	1.7	2.2	2
288 BHP Cummins	6CTAA8.3-G3	46379697	359	0	0	0	0	0	0	0	0	0	0	0	0.2
122 BHP General Motors	4045C (4-71)	71-589	36	0	0	0	0	0	0	0	0	0	0	0	0
355 BHP Cummins	NT-855-G2	11386660	369	4.4	4.9	4.9	4.9	4.9	5.4	5.4	5.4	4.9	4.4	4.3	14.6
364 BHP Cummins	QSL9-32	46572998	531	3.8	3.8	3.9	3.8	3.7	4.2	2.9	2.4	2.4	2.4	2.4	2.4
2,168 BHP Caterpillar	3516	25Z02032	53-2	1.8	1.8	2.5	2.5	2.9	2.9	1.1	1.1	1.1	1.1	1.1	1.1
2,168 BHP Caterpillar	3516	25Z02031	53-3	1.9	1.9	2.6	2.6	3.3	3.9	2	2	2	2	2	2
90 BHP Cummins	4BT3.9-GA	351646401266	58	1.3	1.5	1.7	1.9	2.1	2.1	2	1.8	1.6	1.6	1.4	1.4
420 BHP Detroit	80637405 (6V-92)	290270	64	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	0.9	0.9	1	0.8
66 BHP Cummins	4BT3.9	239021	642	4.7	4.2	4.8	4.9	4.8	5.1	5.6	5.5	5.5	5	4.5	4
103 BHP Caterpillar	3054	4ZK00846	67	5.4	6.3	6.6	8.1	8.1	7.8	8.2	7.7	7.8	9.1	9.1	9.8
188 BHP Cummins	6CT8.3-G2	46246632	812	0	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	1
166 BHP John Deere	6059TF001	T6059F414930	905	0	0	0	0	0	0	0	0	0	0	0	0
82 BHP Detroit	10347110	3A0096190	916	0.06	0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.02	0.02	0	0
290 BHP John Deere	6076AF00	RG6076A153044	93	4.2	4.2	4.7	4.6	4.5	4.6	4.5	4.5	4	4	4	4.3
343 BHP Caterpillar	3406D1	2WB0836	99	6	5	5	5	5	4.5	3.5	4.5	4.5	4.5	4.5	4.5

**NBVC Point Mugu Emergency Engines**  
**2007 Emergency Hours of Operation 12-Month Rolling Sum Report**

Permit Description	Model # /EPA family	Serial #	BLDG	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
170 BHP Cummins	6BTA5.9G4	46476284	1	0	0	0	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3
300 BHP Caterpillar	3306BDI	64Z08034	13	1	1	1	1	1	1	1	1	1	1	1	0
112 BHP Hino	4.0 Liter	2003740	14	4.2	4.2	4.2	0.3	0.3	0.3	0.3	0.3	0.3	0.3	3	3
76 BHP Hino	4.0 Liter	SD 50-G364.00	3	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	1.4
1,588 BHP Caterpillar	3512	2720156	3008	0	0	0	0	0	0	0	0	0	0	0	0
1,588 BHP Caterpillar	3512	3420-3502	3015	0	0	0	0.4	0.4	6	8	8	8	8	8	8
218 BHP Hercules	D46007A	4024615	303	4.5	4.5	4.5	4.5	4.5	4.5	12.2	12.2	12.2	12.2	12.2	12.2
160 BHP Ford	5.0 Liter	20-39264	308	19.4	3.4	0	0	0	5.5	7.3	7.3	7.3	7.3	10	10
99 BHP Cummins	4BT3.9-G4	40403413	322	2	2	2	2.3	1.2	1.2	1.2	7.9	7.7	7.6	7.4	7.4
170 BHP Cummins	6BTA5.9-G4	46398077	355	6.9	6.1	6.1	1.3	1.3	6	8	7.8	7.6	15.6	15.4	19.7
288 BHP Cummins	6CTAA8.3-G3	46379697	359	0	0	0	0	0	3.8	5.7	5.7	5.7	5.7	5.7	5.7
122 BHP General Motors	4045C (4-71)	71-589	36	0	0	0	0	0	0	0	0	0	0	0	0
355 BHP Cummins	NT-855-G2	11386660	369	90.7	90.7	90.7	91.3	91.3	91.3	93	91	91	91	91	2.3
364 BHP Cummins	QSL9-32	46572998	531	0	0	0	0	0	0	0	0	0	0	0	7.2
2,168 BHP Caterpillar	3516	25Z02032	53-2	0	0	0	0	0	0	2.9	2.9	2.9	2.9	2.9	2.9
2,168 BHP Caterpillar	3516	25Z02031	53-3	0	0	0	0	0	0	2	2	2	2	2	2
90 BHP Cummins	4BT3.9-GA	351646401266	58	34.8	34.8	34.8	35.2	30.7	41.7	43.7	43.9	43.9	47.1	16.8	40.4
420 BHP Detroit	80637405 (6V-92)	290270	64	0	0	0	0	0	0	0	0	0	0	0	0.1
66 BHP Cummins	4BT3.9	239021	642	0.3	0.3	0.3	0.5	0.5	0.5	2.4	2.1	2.1	2.1	2.1	2.1
103 BHP Caterpillar	3054	4ZK00846	67	8.5	8.5	8.5	8.5	3.9	3.9	6.1	7	5.9	4.8	4.1	4.3
188 BHP Cummins	6CT8.3-G2	46246632	812	1.9	1.9	5.5	5.5	5.5	5.5	7.7	5.8	5.8	5.8	5.8	13.4
166 BHP John Deere	6059TF001	T6059F414930	905	0	0	0	0	0	0	0	0	0	0	0	0
82 BHP Detroit	10347110	3A0096190	916	0	0	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62
290 BHP John Deere	6076AF00	RG6076A1530	93	55.7	55.7	55.7	56.4	56.4	56.4	54.4	66.6	15.8	15.8	15.8	15.8
343 BHP Caterpillar	3406D1	2WB0836	99	30	30	30	30	30	30	24.5	35.5	13.5	13.5	13.5	13.5

**NBVC Point Mugu Airfield Runway Arresting Gear Engines  
2007 Annual Hours of Operation**

**NBVC Point Mugu Airfield Runway Arresting Gear Engines**  
**2007 Annual Hours of Operation 12-Month Rolling Sum Report**

Permit Description	Model # /EPA family	Identification #	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
65 BHP Caterpillar	V-465-D	Unit-2-157	Airfield Runway	11.8	12.5	12.9	13.6	14.5	15.9	15.8	15.9	16	16.2	15.5	15.7
65 BHP Caterpillar	V-465-D	Unit-2-158	Airfield Runway	16	16.7	17	16.3	16	16.8	15.4	15.6	15.6	15.6	14.7	14.3
65 BHP Caterpillar	V-465-D	Unit-3-789	Airfield Runway	22.3	20.1	18.8	18.8	19.7	20	19.6	20.6	20.2	19.9	18.7	17.6
65 BHP Caterpillar	V-465-D	Unit-3-790	Airfield Runway	21.9	22.5	22.2	22.3	23.3	23.6	22.9	24.2	23.3	22.9	21.8	20.5
65 BHP Caterpillar	V-465-D	Unit-4-419	Airfield Runway	16.7	18.4	18.2	18.6	21.8	22	22.7	22.9	24.6	24.8	24.2	23.4
65 BHP Caterpillar	V-465-D	Unit-4-420	Airfield Runway	16.4	17.2	18.3	18.7	20.5	21.2	21.5	21.9	23.3	24.2	23.6	23.1
65 BHP Caterpillar	V-465-D	Unit-5-024	Airfield Runway	36.9	36.6	36.1	33	37.6	37.5	36.5	37	35.7	35.6	34.4	34.3
65 BHP Caterpillar	V-465-D	Unit-5-026	Airfield Runway	20.8	21.9	21.7	22.2	24.4	24.1	25.5	25.3	24.5	24.4	23.5	23

**NBVC Point Mugu Launch Tracking Standby Engines  
2007 Annual Hours of Operation**



**NBVC Point Mugu Standby Engines (Launch Tracking)  
2007 Annual Hours of Operation 12-Month Rolling Sum Report**

Permit Description	Model # /EPA family	Serial #	BLDG	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
166 BHP Perkins	YB50856	U781664J	915-1	137.7	144.2	136.8	116.8	103.9	103.1	93.1	83.1	82.7	67.7	49.8	48.0
166 BHP Perkins	YB50856	U781661J	915-2	100.8	108.3	107.2	87.2	72.5	73.5	63.5	53.5	58.1	53.1	48.6	48.1

**NBVC Point Mugu  
2007 Rule 74.11.1 Survey**

**2007 NBVC Point Mugu Rule 74.11.1 Survey Result**

Location	Building Number	Heat Input (BTU/HR)	Make	Model	Serial number	Year Installed	In Compliance with the Rule 74.11.1?
PM	735	480,000	Rite Boiler	48WG		2007	Yes
PM	53	990,000	Raypak	H8-0992B	0707268752	2007	Yes
PM	53	990,000	Raypak	H8-0992B	0707268753	2007	Yes