



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", with a horizontal line extending to the right.

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. 1006**

**NAVAL BASE VENTURA COUNTY
PORT HUENEME**



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:

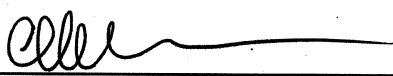
Mr. Gerardo Rios, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region IX
75 Hawthorne Street
San Francisco, CA 94105

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>
---	----------------------

Time Period Covered by Compliance Certification:

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

RECEIVED
VENTURA COUNTY
08 FEB 14 PM 5:04
A.P.C.D.

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

**TITLE V FEDERAL OPERATING PERMIT
PART 70 PERMIT NO. 1006**

**NAVAL BASE VENTURA COUNTY
PORT HUENEME**



1

**COMPLIANCE CERTIFICATION
FOR SPECIFIC APPLICABLE
REQUIREMENTS**

2

**COMPLIANCE CERTIFICATION
FOR PERMIT SPECIFIC
CONDITIONS**

3

**QUANTIFIABLE APPLICABLE
REQUIREMENTS**

4

**COMPLIANCE CERTIFICATION
FOR GENERAL APPLICABLE
REQUIREMENTS**

5

**COMPLIANCE CERTIFICATION
FOR SHORT-TERM ACTIVITIES**

6

**COMPLIANCE CERTIFICATION
FOR GENERAL PERMIT
CONDITIONS**

7

**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

APPENDIX – 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 70N3, 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 Navy Exchange Gasoline Dispensing Facility (GDF).
---	---

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(1.1), all bulk transfers utilized a properly operating CARB-certified vapor recovery system(1.2), and good operating practices are ensured by periodic monitoring by the NBVC field operations team(1.3).

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 70N3, Condition Nos. 2.1 through 2.4	Description: Phase I vapor recovery requirements as applicable to the Navy Exchange GDF
--	--

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 pipes (2.1) are verified at the time of annual inspection and testing. The Navy Exchange GDF employs a permanently installed, CARB Certified, Phase I EVR (2.2) equipped with CARB certified poppetted drybreaks (2.4) as required. Lack of leaks (2.3) is ensured during annual static pressure performance tests.

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

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 70N3, Condition Nos. 3.1 through 3.9	Description: Phase II vapor recovery requirements as applicable to the Navy Exchange GDF
--	---

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 CARB-certified Phase II system was verified at the time of installation(3.1). No Major modifications occurred at the GDF during the compliance period (3.1). Phase II vapor recovery system at the GDF is Onboard Fueling Vapor Recovery (ORVR) compatible and equipped with a unihose dispensers (3.1). All vapor and liquid lines are gravity drained to the USTs as required (3.2). The presence of clearly marked components (3.3), nozzles equipped with vaporcheck valves (3.5) UL listed riser hoses (3.6), insertion interlocks (3.7) coaxial vapor recovery hoses (3.8), and liquid removal devices (3.9) are verified at the time of the annual inspections. "Good working order" and the absence of leaks (3.4) are verified by the annual pressure performance tests.

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 70N3, Condition Nos. 4.1 and 4.2	Description: Requirement that Phase II vapor recovery systems at the Navy Exchange GDF be operated with none of the defects listed in the 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.
--	---

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 GDF is ensured by the GDF manager. Periodic checks for proper GDF maintenance are conducted by the NBVC Air Quality Program. Proper maintenance is also verified at the time of the annual compliance inspection. None of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17 were found to exist at the Navy Exchange GDF during inspections (4.1). Any defective equipment found during daily maintenance inspections carried out by the GDF staff is tagged "out of order" and not operated until repaired as required (4.2).

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 70N3, Condition Nos. 5.1 through 5.5	Description: Requirement that proper signs be posted at the Navy Exchange GDF as listed in Conditions 5.1 through 5.5
--	--

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.

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.

- 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

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 70N3, Condition Nos. 6.1 through 6.3	Description: Requirement to perform a static pressure performance test (TP-201.3) (6.1), dynamic pressure performance test (TP-201.4) (6.2), and to quantify liquid removal rates (TP-201.6) (6.3) annually at the Navy Exchange GDF
--	--

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 tests at the Navy Exchange GDF were performed and passed on 6/7/2007. The District was notified and test results submitted per rule requirements.

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

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 70N3, Condition Nos. 6.1 through 6.3	Description: Requirement to perform and pass once every three years the following tests: Determination of 2 Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities (TP-201.3), Static Torque of Rotatable Phase I Adaptors (TP-201.1B), Leak Rate of Drop Tube/Drain Valve Assembly (TP-201.1C), and Leak Rate and Cracking Pressure of Pressure/Vacuum Vent Valves (TP-201.1E)
--	--

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 tests at the Navy Exchange GDF were performed and passed on 6/14/2005. The District was notified and test results submitted per rule requirements.

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 70N3, Condition No. 7.1	Description: Requirement for the Navy Exchange GDF to keep records of tests performed on the vapor recovery systems
---	--

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 Navy Exchange GDF are maintained by the NBVC Air Quality Program.

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

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 70N3, Condition No. 7.2	Description: Requirement for the Navy Exchange GDF to keep records of all maintenance performed on the vapor recovery systems
---	--

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 the Navy Exchange GDF are maintained by the station manager. 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?

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 70N3, Condition Nos. 8.1 and 8.2	Requirement to submit an application prior to any major modification to the Navy Exchange GDF (8.1) and to pass all required vapor recovery tests within 45 days of modification (8.2)

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 modification occurred at the above facilities during this reporting 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: Attachment 70N3-1006, Condition Nos. 1.1 through 1.3	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 the GDF at Building 5307
--	---

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. Proper operation of valves is verified annually at the time of the static pressure performance tests (1.1). All bulk transfers utilized a properly operating CARB-certified vapor recovery system (1.2). Good operating practices are ensured by periodic monitoring by the NBVC field operations team (1.3).

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?

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 70N3-1006, Condition Nos. 2.1 through 2.5	Description: Phase I vapor recovery requirements as applicable to the GDF at Building 5307
--	---

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.

Presence of submerged fill in the form of a bottom-fed tank inlet (2.1) is verified at the time of annual inspection and testing. The GDF employs a permanently installed, properly maintained, CARB Certified, Phase I VRS (2.2, 2.3, and 2.4) equipped with CARB certified poppetted drybreaks (2.5) as required. Lack of leaks (2.1 and 2.3) is ensured during annual static pressure performance tests.

- 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?

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 70N3-1006, Condition Nos. 3.1 through 3.7	Description: Phase II vapor recovery requirements (conditions 3.1 through 3.7) as applicable to the GDF at Building 5307
--	---

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 CARB-certified Phase II system was verified at the time of installation, and has not changed (3.1). The presence of clearly marked components (3.2), UL listed riser hose (3.4), insertion interlocks (3.5) coaxial vapor recovery hoses (3.6), and liquid removal devices or appropriate hose drape (3.7) are verified at the time of the annual inspections. "Good working order" and the absence of leaks (3.3) are verified by the annual pressure performance tests.

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 70N3-1006, Condition Nos. 3.8 through 3.10	Description: Phase II vapor recovery requirements specific to the GDF at Building 5307
---	---

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 Hirt VCS-200 processor is installed over five feet above grade as required (3.8). Proper ongoing maintenance of the Hirt VCS-200 fueling facility is ensured by the NBVC Supply Department, Fuel Branch.(3.9). All applicable requirements of CARB Executive Order G-70-33 are adhered to(3.10).

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

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 70N3-1006, Condition Nos. 4.1 and 4.2	Description: Requirement that Phase II vapor recovery system at the Building 5307 GDF be maintained and operated with none of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17, adopted 11/12/02 (Rule 70E.2) (4.1), and that defective equipment be tagged "Out of Order" (4.2)
---	--

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 5307 GDF 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. None of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17, adopted 11/12/02 (Rule 70E.2) were found to exist at the Building 5307 GDF during inspections. Any defective equipment found during daily maintenance inspections carried out by the GDF staff is tagged "out of order" and not operated until repaired as required (4.2).

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

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 70N3-1006, Condition Nos. 5.1 through 5.5	Description: Requirement that proper signs be posted at the Building 5307 GDF as listed in Conditions 5.1 through 5.5
--	--

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.

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.

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 70N3-1006, Condition No. 6.1	Description: Requirement to perform annually a static pressure performance test (TP-201.3b) and a dynamic Prssure Performance (TP-201.4) at the Building 5307 GDF
---	--

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 tests at the Building 5307 GDF were performed and passed on 10/17/07. The District was notified and test results submitted per rule requirements.

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 70N3-1006, Condition No. 7.1	Description: Requirement for the Building 5307 GDF to keep records of tests performed on the vapor recovery systems
---	--

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 Building 5307 GDF are maintained by the NBVC Air Quality Program.

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 70N3-1006, Condition No. 7.2	Description: Requirement for the GDF at Building 5307 to keep records of all maintenance performed on the vapor recovery systems
---	---

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 to the vapor recovery system at fueling facility at the Building 5307 GDF 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?

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 70N3-1006, Condition Nos. 8.1 and 8.2	Requirement to submit an application prior to any major modification to the GDF at Building 5307 (8.1) and to pass all required vapor recovery tests within 45 days of modification (8.2)

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 modification occurred at the above facility during this reporting 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: Attachment 74.6 (2003), 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?

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 74.6 (2003), Condition Nos. 2 through 7	Description: Conditions relating to solvent processes and handling procedures
--	--

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.

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

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 74.6 (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
---	--

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 investigation of cold cleaners was made in the weeks prior to the 7/1/2004 effective date of the changes to Rule 74.6, and it was verified at that time that no non-remote reservoir cold cleaners exist.

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 74.6 (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
---	--

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.

Ongoing investigation has determined that all remote reservoir cold cleaners have either been removed from service or replaced with units that use either aqueous cleaning solutions or non-ROC solvents.

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

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 74.6 (2003), Condition No. 10	Description: Conditions related to cold cleaning operation
--	---

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 Condition 10 of Attachment 74.6 is verified by means of routine surveillance carried out by Environmental Division personnel during routine visits to subject facilities.

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

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 74.6 (2003), Condition Nos. 14 and 15	Description: Recordkeeping requirements associated with surface cleaning and degreasing and routine surveillance to comply with Rule 74.6
--	--

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?

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 74.9N7, 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?

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: 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

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 74.9N7 Condition Nos. 3 and 4	Description: 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?

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 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?

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 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
--	--

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 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?

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 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)
--	--

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?

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 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
--	--

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 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 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 ATCM Engine N5, Condition No.3	Description: Non-federally enforceable requirement that all emergency standby stationary CI engines installed after January 1, 2005 to be EPA/CARB certified to meet the particulate matter standard of 0.15 grams/BHP-hr.
---	---

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?

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 74.12N1	Description: ROC limits for coatings, application method requirements, solvents and vapor pressure limits for solvents, and recordkeeping requirements associated with the coating of metal parts and products
---	---

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 coating and solvent materials must be approved by NBVC Air Quality Program before they can be procured. To receive approval for any material that is not compliant with Rule 74.12, it must be demonstrated that this material will not be applied to metal parts and products. Volume of all coatings applied to any substrate is recorded by each coating operation. A description of the item coated is made for the purpose of determining whether Rule 74.12 or another rule applies. Volume of all coatings are recorded, compiled, and reported against permit limits as total coatings applied. Routine inspection of the coating activities is made 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?

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 74.15N1	Description: Emissions not to exceed 40 ppmvd NOx or 400 ppmvd CO, as demonstrated by biennial source test report. Routine surveillance is also required
---	---

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 8.4 MMBTU/hr Superior boilers located at Wharfs 4 and Wharf 3 were source tested on 1/26/2006. Resulting NOx, CO, and stack gas oxygen values were reported in accordance with ARB Method 100. (Note: BACT on these boilers supercedes 40 ppm NOx limit)

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 74.15.1N1	Description: Emissions not to exceed 30 ppmvd NOx or 400 ppmvd CO, as demonstrated by biennial source test report. Routine surveillance is also required
---	---

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 1.825 MMBTU/hr Laars boiler, located at Building 2, was source tested on 1/25/06. All tests reported NOx, CO, and Stack Gas Oxygen values in accordance with CARB Method 100. Both 4.18 MMBTU Cleaver-Brooks boilers in Building 814 have been taken out of service and the two 3.35 MMBTU/hr Cleaver-Brooks boilers in BLDG 1361 have been permanently 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?

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 74.15.1N2	Description: Requirement to perform tune-ups, install totalizing fuel meter, and keep records. Submit tune-up reports to District every 12 months
---	--

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 2.1 MMBTU/hr Hurst Boiler is used for training purposes only and is fired on fuel oil and natural gas. It is equipped with fuel meters for both fuels. A current tune-up report has been included in Appendix B of this compliance certification.

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 74.18N1	Description: ROC limits for coatings and solvents, work practice and application method requirements and vapor pressure limits for solvents, 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.

All coating and solvent materials must be approved by NBVC Air Quality Program before they can be procured. A description of the item coated is made for the purpose of determining whether Rule 74.18 or another rule applies. Volume of all coatings are recorded, compiled, and reported against permit limits as total coatings applied. Routine inspection of the coating activities is made to ensure compliance with all requirements.

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 74.24N1	Description: ROC limits for coatings and solvents, vapor pressure limits for solvents, work practice standards, and recordkeeping requirements associated with marine 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 coating and solvent materials must be approved by NBVC Air Quality Program before they can be procured. A description of the item coated is made for the purpose of determining whether Rule 74.24 or another rule applies. Volume of all coatings are recorded, compiled, and reported against permit limits as total coatings applied. Routine inspection of coating activities is performed to ensure compliance with all requirements.

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: Attachments 74.29N1 and 74.29N2	Description: Rule 74.29, Soil decontamination operations and recordkeeping procedures
--	--

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 of the two former vapor extraction sites is currently conducting operations subject to Rule 74.29. Both systems have been dormant and inactive during this 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: Attachment 74.30N1	Description: ROC limits for coatings and solvents and vapor pressure limits for solvents, work practice standards, and recordkeeping requirements associated with wood products 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 coating and solvent materials must be approved by NBVC Air Quality Program before they can be procured. A description of the item coated is made for the purpose of determining whether Rule 74.30 or another rule applies.. Volume of all coatings are recorded, compiled, and reported against permit limits as total coatings applied. Routine inspection of the coating operations ensures that they are in compliance with all requirements.

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

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 NESHAP II	Description: Requirement to keep records to demonstrate the stationary source is not a major source of HAPs
---	--

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.

Calculations demonstrating that NBVC Port Hueneme site is not a major source of HAPs is maintained by the NBVC Air Program and is 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?

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 PO1006PC1, Condition #1	Description: Requirement to keep monthly records of throughput/usage for all operations listed in Table 3 of Permit 1006. On an ongoing basis, monthly usage for each operation is to be summed for the previous 12 months, and the totals reported.
--	---

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 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 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 PO1006PC1, Condition #2	Description: For solvent cleaning activities, requirement to keep monthly records of solvents purchased, recycled, or disposed
--	---

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 Regional Hazardous Inventory Control System (RHICS), which keeps a record of each issue of hazardous materials. All solvents are assumed to have evaporated. In the case of cold cleaners serviced by Safety-Kleen Corp., records of solvents purchased and disposed are derived from invoices.

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

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 PO1006PC1, Condition #3	Description: Requirement that all State-registered portable equipment comply with State registration requirements, and that a copy of State registration be available.
--	---

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.

Tactical support equipment are registered with the California Air Resources Board's Portable Equipment Registration Program (PERP). PERP requirements for tactical support equipment are minimal--requiring only a description of each type of equipment and the number of units attached to the facility. Documentation of equipment registration is maintained in the Air Quality Program Office. Prior to the annual PERP renewal date, a survey is conducted of all tactical support equipment located at the facility.

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 PO1006PC2, Condition #1	Description: Non-federally enforceable requirement that the 140 BHP GM Vortec V6 Gasoline Engine located at Building 813, and used for the operation of a dynamometer is the only non-exempt gasoline engine associated with Permit #1006 that is to be operated at any time.
--	--

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 140 BHP GM Vortec V6 Gasoline Engine located at Building 813 was removed from service during the reporting 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: Attachment PO1006PC2, Condition #2	Description: Requirement that the sulfur content of distillate fuel burned in portable internal combustion engines shall not exceed 0.05% by weight.
--	---

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 burned in portable internal combustion engines is 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 are provided in Appendix A, as required by PO 1006PC2, Condition #2.

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 PO1006PC2, Condition #3, as applicable to individual engines with limits expressed in hours per year.	Description: Requirement that affected engines be equipped with hour meter, and their hours of operation be recorded monthly 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 with an applicable limit is equipped with a properly installed and maintained hour meter. Hour meters of each engine are read on a monthly basis or more often to ensure compliance with the rolling-12-month limits. The data are compiled monthly and compared to the applicable limits.

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

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 PO1006PC2, Condition #3, as applicable to engines that are part of an engine group where the limit is expressed in BHP-hrs/year	Description: 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.

- 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 monthly. Monthly hours of operation are determined and multiplied by the BHP rating of each engine to determine BHP-hours for that engine for that month. Values for all engines in a group are summed to determine total BHP-hours for that month. Each month, total monthly BHP-hrs are summed for the previous 12 months and compared to the applicable BHP-hr/year limit.

- 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?

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 PO1006PC2, 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.

During this compliance certification period, no portable engines were used at any single location where operations lasted for more than 30 days. Therefore, no notification on this subject was made to VCAPCD.

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 PO1006PC2, Condition #5	Description: Prohibition against using a portable engine to perform a permanent function
--	---

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 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 PO1006PC3, Conditions 1 - 4	Description: Conditions associated with vapor extractions systems
--	--

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 of the two former vapor extraction sites is currently conducting operations subject to Rule 74.29. The "National Test Site" (formerly VCAPCD Permit #01433) was completely dormant during this compliance certification period. The site near the "NEX Gas Station" (formerly VCAPCD Permit #00902) did not extract vapors from the subsurface at any time 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?

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 PO1006PC4, Condition #1	Description: Requirement that the gasoline loading rack at Building 5307 be equipped with a CARB-certified vapor recovery system
--	---

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 has a letter from CARB dated November 21, 2003, stating that the 20,000-gallon Bryant Fuel Systems bulk plant system installed at Port Hueneme will meet the 95% vapor recovery efficiency requirement as required for site-specific certification.

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 PO1006PC4, Condition #2 (same as Condition #3 of previous version of Attachment PO1006PC4)	Description: Requirement that no more than 100,000 gallons of gasoline per year are transferred from the loading rack to delivery vessels, and that no more than 100,000 gallons of gasoline per year are subsequently delivered to non-motor vehicle equipment. Monthly recordkeeping to demonstrate compliance is also required.
---	---

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.

Fuel transfers are recorded in a database at the point at which they are transferred from the delivery vessel to the end user (dispensed into equipment that is not a motor vehicle). Data from this database is compiled into monthly reports. Fuel transfers from the loading rack to the delivery vessel are assumed equal fuel deliveries.

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 PO0997PC4, Condition No 3	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. 01006-351 (July 30, 2007)

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 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 initial permitted limit, or acquire permanent ERCs to cover any real or projected excess .

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 PO1006PC5, Condition #1	Description: Federally enforceable requirement that Five boilers (two at BLDG 814, one at Building 2, one at Wharf 3, and one at Wharf 4) be fired only on PUC regulated natural gas.
--	--

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 only fuel supply to these boilers is by the natural gas utility distribution system, which is PUC-regulated. The two boilers at Building 814 have been permanently removed.

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 PO1006PC5, Condition #2	Description: Requirement that natural gas usage in four boilers (two at BLDG 814, one at Wharf 3, and one at Wharf 4) not exceed 34.10 MMCF 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.

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 compliance certification period. The two boilers at Building 814 have been permanently 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?

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 PO1006PC5, Condition #2 as applicable to the (2) 8.4 MMBTU Superior Boilers at wharves 3 and 4	Description: Requirement that natural gas usage in the wharves 3 and 4 boilers does not individually exceed 2.0 MMCF 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.

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 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: Attachment PO1006PC5, Condition #2 as applicable to the 1.825 MMBTU/hr Laars Boiler at Building 2	Description: Requirement that natural gas usage in the Laars Boiler at Building 2 not exceed 10.0 MMCF of natural gas 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.

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 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: Attachment PO1006PC5, Condition #3, as applicable to distillate oil consumption in the Hurst Boiler at Building 1419	Description: Requirement that the total distillate oil consumption in the Hurst Boiler shall not exceed 1,000 gallons per year. Associated recordkeeping to ensure compliance is also required.
---	--

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 2.1 MMBTU Hurst Boiler at Building 1419 is fitted with two totalizing fuel meters--one on the fuel delivery line, and one on the return line. Consumption is determined by subtracting the fuel returned from the fuel delivered.

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 PO1006PC5, Condition #3, as applicable to natural gas consumption in the Hurst Boiler at Building 1419	Description: Requirement that the total natural gas consumption in the Hurst Boiler shall not exceed 0.1 MMCF per year. Associated recordkeeping to ensure compliance is also required.
---	--

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.

Natural gas consumption in the 2.1 MMBTU Hurst Boiler at Building 1419 was determined by a totalizing fuel meter.

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 PO1006PC5, Condition #3, as applicable to the four Landol Corp boilers	Description: Requirement that the annual hours of operation for the two Global aircraft de-icer process heaters does not exceed 200 hours. Associated recordkeeping to ensure compliance is also required.
--	--

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 Global aircraft de-icers are equipped with dedicated totalizing hour meters and the hour meter readings are taken each month.

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 PO1006PC5, Condition #4	Description: Requirement that the sulfur content of distillate fuel burned in the Hurst and Landol boilers shall not exceed 0.05% by weight.
--	---

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 boilers 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 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?

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 PO1006PC5, Condition #5	Description: Requirement that fuel consumption in the NCEL Test Burner not exceed 2.7 MMCF per year of natural gas and 2,000 gallons per year of propane, and that propane only be used during periods of natural gas curtailment of as necessary to maintain the alternate fuel supply. Recordkeeping requirements are also stated.
--	---

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.

Readings of the natural gas meter attached to the NCEL Test Burner have been forwarded to NBVC Air Quality personnel. Monthly usage has been calculated from these readings, and compiled into 12-month cumulative reports. The capability to burn propane no longer exists. Propane usage is therefore zero.

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 PO1006PC5, Condition #6	Description: BACT condition for the two 8.4 MMBTU/hr Superior boilers at Wharf #3 and Wharf #4 that limits NOx emissions to less than 12 ppmvd at 3% oxygen, averaged over 15 consecutive minutes. Source testing requirement is also specified at a minimum of every 24 months.
--	---

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 boilers at Wharf #3 and Wharf #4 were source tested on 1/26/2006. Test results showed NOx to be below the limit.

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 PO1006PC5, Condition #7	Description: Requirement to install dedicated totalizing natural gas fuel meters on the two 8.4 MMBTU/hr Superior boilers at Wharf 3 and Wharf 4.
--	--

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.

Dedicated totalizing fuel meters were installed and readings are taken monthly.

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 PO1006PC5, Condition #8	Description: Requirement that the two 4.8 MMBTU/hr Global aircraft de-icers be equipped with dedicated hour meters.
--	--

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 the two Global aircraft de-icers are equipped with dedicated totalizing hour meters.

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 PO1006PC5, Condition #9	Description: Requirement that the two 4.8 MMBTU/hr Global aircraft de-icers are to be used only for aircraft deicing training purposes only.
--	---

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 ensured by the fact that the de-icer vehicles in which the boilers are permanently mounted are not readily suitable for any purpose other than aircraft de-icing. Routine inspections ensure that the units are not altered. Since there is never any ice in Port Hueneme to remove, or any aircraft to de-ice, it is logical that the boilers are only used for training purposes.

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 PO1006PC5, Condition #10	Description: Requirement that the Hurst boiler located in building 1419 be used for training purposes only.
---	--

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 2.1 MMBTU/hr Hurst boiler was installed in Bldg. 1419. Compliance with this requirement is demonstrated by the fact that the new boiler is plumbed in such a manner that any steam or hot water produced by it cannot serve any useful purpose. Logically, it can only be used for training purposes.

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 PO1006PC5, Condition #11	Description: BACT requirement that the Hurst boiler located in building 1419 operates in compliance with APCD Rule 74.15.1 and Rule 74.15.1.B.2
---	--

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.

Though the annual heat input of the 2.1 MMBTU/hr Hurst boiler is less than 300 MMBTU, it was operated per the requirements of Rule 74.15.1.B.2 for boilers with an annual heat input greater than 300 MMBTU (and less than 1,800 MMBTU).

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 PO1006PC5, Condition #12	Description: Requirement that the NCEL Burner shall be used for testing purposes only.
---	---

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 NCEL burner is designed to produce a very high speed flame to simulate a jet engine exhaust. It is impractical to use this burner for any purpose other than for testing. Routine inspections ensure that the burner is used for testing only.

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 PO1006PC5, Condition #13	Description: Requirement that two boilers at Building 814 designated "out of service" not be operated or connected to a fuel source.
---	---

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 boilers at Building 814 have been permanently 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?

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 PO1006PC6, Condition #1(a)	Description: Annual limit for Public Works Department of 357 gallons of coatings with a maximum ROC content of 3.5 lbs per gallon and 50 gallons of solvents with a maximum ROC content of 6.6 pounds per gallon
---	---

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 this limit is demonstrated by means of daily logs (received monthly) that record the VOC and volume of coating applied and a description of the item coated. Logs are reviewed by Air Quality Program personnel to determine monthly volume applied to all substrates. Monthly usage is summed each month and for the previous 12 months to demonstrate compliance.

- 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?

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 PO1006PC6, Condition #1(b)	Description: Annual limit for NAWC Seaborne Targets Coating Operations of 124 gallons of coatings with a maximum ROC content of 3.5 lbs per gallon, 30 gallons of solvents with a maximum ROC content of 6.9 pounds per gallon, 20 gallons of Pretreatment Wash Primer with a maximum ROC content of 6.5 lbs per gallon, and 156 gallons per year of Marine Coatings with a maximum ROC content of 2.8 lbs per gallon.
---	---

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 limit is demonstrated by means of daily logs (received monthly) that record the VOC and volume of coating applied and a description of the item coated. Logs are reviewed by Air Quality Program personnel to determine monthly volume applied to all substrates. Monthly usage is summed each month and for the previous 12 months to demonstrate 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 PO1006PC6, Condition #1(c)	Description: Annual limit for Naval Construction Training Center of 80 gallons of coatings with a maximum ROC content of 3.5 lbs per gallon and 20 gallons of solvents with a maximum ROC content of 6.8 pounds per gallon
---	---

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 Naval Construction Training Center only performs coating activities for the purpose of facility and building maintenance and repair, which are excluded from this usage limit. No other coating activities were performed by NCTC 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: Attachment PO1006PC6, Condition #1(d)	Description: Annual limit for Construction Equipment Department of 5,000 gallons of coatings with a maximum ROC content of 3.5 lbs per gallon and 250 gallons of coatings with a maximum ROC content of 7.0 lbs per gallon, and 1,000 gallons of solvents with a maximum ROC content of 7.1 pounds per gallon
---	--

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 limit is demonstrated by means of daily logs (received monthly) that record the VOC and volume of coating applied and a description of the item coated. Logs are reviewed by Air Quality Program personnel to determine monthly volume applied to all substrates. Monthly usage is summed each month and for the previous 12 months to demonstrate 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 PO1006PC6, Condition #1(e)	Description: Annual limit for Automotive Hobby Shop at Building 1362 of 75 gallons of coatings and solvents for 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.

No coatings were applied to motor vehicles or mobile equipment at the Building 1362 facility at any time 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 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

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 PO1006PC6, Condition #1(f)	Description: Annual limit for Port Services Coating Operation of 100 gallons of coatings with a maximum ROC content of 3.5 lbs per gallon, and 8 gallons of solvents with a maximum ROC content of 7.1 pounds per gallon
---	---

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 coatings were applied by the port services department during the compliance certification period other than architectural coatings applied for routine maintenance purposes. The fact that no marine coatings are applied is verified periodically by air quality compliance personnel, since monthly records are no longer kept.

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 PO1006PC6, Condition #1(g)	Description: Annual limit for Naval Surface Warfare Center Coating Operations of 487 gallons of coatings with a maximum ROC content of 2.8 lbs per gallon, and 30 gallons of solvents with a maximum ROC content of 7.1 pounds per gallon
---	--

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 limit is demonstrated by means of daily logs (received monthly) that record the VOC and volume of coating applied and a description of the item coated. Logs are reviewed by Air Quality Program personnel to determine monthly volume applied to all substrates. Monthly usage is summed each month and for the previous 12 months to demonstrate 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?

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 PO1006PC6, Condition #2	Description: ROC content limit of 2.8 lbs/gallon for coating of marine vessels by Naval Surface Warfare Center. Associated recordkeeping is also required.
--	---

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 coating and solvent materials must be approved by NBVC Air Quality Program before they can be procured. Approval of any coating with an ROC content in excess of 2.8 lbs/gallon is not granted. Routine inspection of coating activities is performed to ensure compliance with all requirements including maintaining records of coatings and ROC content.

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 PO1006PC6, Condition #3	Description: Requirement that organic solvents may not be used in surface preparation or cleanup of application equipment associated with the coating of marine vessels.
--	---

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 solvent materials must be approved by NBVC Air Quality Program before they can be procured. Approval of any solvent suitable for surface preparation or cleanup would not be granted. Compliance is ensured by periodic inspection of the paint storage lockers by Air Quality Program personnel. No organic solvents were found in the storage lockers at any time during the compliance reporting 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?

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 PO1006PC6 Condition #4	Description: Non-Federally enforceable requirement for paint spray booths and painting rooms to be fitted with overspray filters, and that filters be replaced before the spray booth manometer reached 0.5 inches of water column.
---	--

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 spray booth is equipped with a pressure drop measurement device. Compliance is ensured by periodic monitoring and inspection of coating operations in spray booths and paint rooms performed by Air Quality Program 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?

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 PO1006PC6, Condition #5	Description: Non-Federally enforceable prohibition of coatings containing lead or hexavalent chromium
--	--

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 coatings must be approved by the NBVC Air Quality Program personnel prior to their purchase or use in coating operations. No coatings containing hexavalent chromium is approved for use.

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 PO1006PC7, Conditions #1 and #2	Description: Limit of one ton per year of abrasives for use in unconfined abrasive blasting 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.

There is no abrasive blasting equipment owned by NBVC or by tenant organizations under the control of NBVC that could be used for unconfined abrasive blasting activities.

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 PO1006PC7, Condition #3	Description: Miscellaneous provisions associated with confined abrasive blasting operations at Building 1268
--	---

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 equipment at Building 1268 was not operated at any time 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?

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 PO1006PC7, Condition #4(a)	Description: Opacity limits on exhaust from confined abrasive blasting operations at Building 1497
---	---

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.

On November 26, 2006 the blasting operation at Building 1497 was observed. Blasting operations were not taking place in either blast room at the time. No visible emissions were noted at either stack, thereby demonstrating that opacity was not in excess of the 20% limit.

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 PO1006PC7, Conditions #4(b) and #4(c)	Description: Requirement to control PM emissions by dust collectors, a floor reclaim system, bucket elevator, and media cleaning unit. Also, to properly maintain dust collector system, including a requirement to inspect each filter cartridge on an annual basis and replace as necessary
--	--

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 filter elements were last replaced on 6/8/2006. An inspection of the filters in Dec. 2007 indicated that some of the filters needed replacement. Both blast booths have been shut down until the filters are replaced. Filters are expected to be replaced by the end of February 2008

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 PO1006PC8	Description: Conditions associated with alternative operating scenarios
---	--

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 or national security emergency was declared at any time 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?

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF47/12-21-98

Emission Unit Description: 8.4 MMBTU/hr Superior Boiler, Model 4X-5-1024-S200 with Alzeta Model CSB-84S Low NOx Burner, used for "cold ironing" of ships at Wharf 3		Pollutant: NOx
Measured Emission Rate: 8.5 ppm	Limited Emission Rate: 12 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 26, 2006

Emission Unit Description: 8.4 MMBTU/hr Superior Boiler, Model 4X-5-1024-S200 with Alzeta Model CSB-84S Low NOx Burner, used for "cold ironing" of ships at Wharf 3		Pollutant: CO
Measured Emission Rate: 0.0 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 26, 2006

Emission Unit Description: 8.4 MMBTU/hr Superior Boiler, Model 4X-5-1024-S200 with Alzeta Model CSB-84S Low NOx Burner, used for "cold ironing" of ships at Wharf 4		Pollutant: NOx
Measured Emission Rate: 9.6 ppm	Limited Emission Rate: 12 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 26, 2006

Emission Unit Description: 8.4 MMBTU/hr Superior Boiler, Model 4X-5-1024-S200 with Alzeta Model CSB-84S Low NOx Burner, used for "cold ironing" of ships at Wharf 4		Pollutant: CO
Measured Emission Rate: 0.0 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 26, 2006

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF47/12-21-98

Emission Unit Description: 4.18 MMBTU/hr Cleaver-Brooks Model CB-300-100 Boiler equipped with induced flue gas recirculation (FGR) system (#1 of 2 similar boilers at Building 814)		Pollutant: NOx
Measured Emission Rate: Boiler has been removed permanently	Limited Emission Rate: 30 ppm	Specific Source Test or Monitoring Record Citation: Test Date: N/A

Emission Unit Description: 4.18 MMBTU/hr Cleaver-Brooks Model CB-300-100 Boiler equipped with induced flue gas recirculation (FGR) system (#1 of 2 similar boilers at Building 814)		Pollutant: CO
Measured Emission Rate: Boiler has been removed permanently	Limited Emission Rate: 400 ppm	Specific Source Test or Monitoring Record Citation: Test Date: N/A

Emission Unit Description: 4.18 MMBTU/hr Cleaver-Brooks Model CB-300-100 Boiler equipped with induced flue gas recirculation (FGR) system (#2 of 2 similar boilers at Building 814)		Pollutant: NOx
Measured Emission Rate: Boiler has been removed permanently	Limited Emission Rate: 30 ppm	Specific Source Test or Monitoring Record Citation: Test Date: N/A

Emission Unit Description: 4.18 MMBTU/hr Cleaver-Brooks Model CB-300-100 Boiler equipped with induced flue gas recirculation (FGR) system (#2 of 2 similar boilers at Building 814)		Pollutant: CO
Measured Emission Rate: Boiler has been removed permanently	Limited Emission Rate: 400 ppm	Specific Source Test or Monitoring Record Citation: Test Date: N/A

Emission Unit Description: 1.828 MMBTU/hr Laars Boiler, Model PH1825EN21KNAB equipped with a Low-NOx Burner, Building 2		Pollutant: NOx
Measured Emission Rate:	Limited Emission Rate:	Specific Source Test or Monitoring

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF47/12-21-98

3.4 ppm	30 ppm	Record Citation: Source Test Report, URS Corp. Project No. 15251990.00020 Submitted March 17, 2006 Test Date: January 25, 2006
---------	--------	---

Emission Unit Description: 1.828 MMBTU/hr Laars Boiler, Model PH1825EN21KNAB equipped with a Low-NOx Burner, Building 2		Pollutant: CO
Measured Emission Rate: 8.3 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

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: Rule 50-- Opacity, Attachment 50	Description: Prohibition of visible emissions, requirement for routine surveillance and a formal opacity survey
---	--

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.

Surveillance of all equipment are conducted on a routine basis. A formal survey of all emission units at the facility was completed in December 2007. No visible emissions by were observed during the survey. Appendix C contains a copy of the formal survey results.

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 54.B.1	Description: Sulfur emissions at point of discharge
--	--

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 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

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 54.B.2	Description: Ground or sea level sulfur emissions at or beyond the stationary source property line
---	---

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 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.

- 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

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 57.1	Description: Limit on emissions of particulate matter to 0.12 pounds per MMBTU of fuel input
--	---

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?

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: Rule 64	Description: Sulfur Content of Fuels
--	---

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 mobile tactical equipment. 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?

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 74.6 (2003), 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 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 74.6 (2003), Condition Nos. 2 through 7	Description: Conditions relating to solvent processes and handling procedures
--	--

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.

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

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 74.6 (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
---	--

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 investigation of cold cleaners was made in the weeks prior to the 7/1/2004 effective date of the changes to Rule 74.6, and it was verified at that time that no non-remote reservoir cold cleaners exist.

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 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
---	--

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.

Ongoing investigation has determined that all remote reservoir cold cleaners have either been removed from service or replaced with units that use either aqueous cleaning solutions or non-ROC solvents.

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

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 74.6 (2003), Condition No. 10	Description: Conditions related to cold cleaning operation
--	---

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 Condition 10 of Attachment 74.6 is verified by means of routine surveillance carried out by Environmental Division personnel during routine visits to subject facilities.

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 74.6 (2003), Condition Nos. 14 and 15	Description: Recordkeeping requirements associated with surface cleaning and degreasing and routine surveillance to comply with Rule 74.6
--	--

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 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 74.11.1	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
---	--

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 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.

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: Rule 74.22	Description: Natural Gas-Fired Fan-Type Central Furnaces
---	---

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 natural gas-fired fan-type furnaces were installed 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?

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 74.1, Condition #1	Description: Requirement that abrasive blasting of moveable items take place within a permanent building
--	---

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 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 74.1, Condition #2	Description: requirement that permissible outdoor blasting take place using approved methods
--	---

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?

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 74.1, Condition Numbers 3 and 4	Description: Requirements for the blasting of pavement and stucco
---	--

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 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 74.1, Condition #7	Description: Routine surveillance and recordkeeping associated with permissible outdoor blasting
--	---

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 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 74.2, Condition #s 1 and 2	Description: VOC content limits for flat, nonflat, nonflat-high gloss, specialty, and industrial maintenance architectural coatings
--	--

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. 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.

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 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
---	--

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 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

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 74.2, Condition No. 4	Description: Requirement to comply with the architectural coating VOC limits specified in Rule 74.2.B.1
---	--

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 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 VCAPCD Rules and Regulations.

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 74.2, Condition No. 5	Description: Requirement to specify VOC compliant architectural coatings, and to maintain VOC records of coatings used
---	---

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?

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: Rule 74.4, Attachment 74.4	Description: Short-term cutback asphalt activities
---	---

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 were conducted at any time during the compliance reporting 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: Rule 74.27, Attachment 74.27	Description: Short-term gasoline and ROC liquid storage tank degassing operations
---	--

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 ROC liquid storage tank degassing activities were conducted at any time during the compliance reporting 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: Rule 74.28, Attachment 74.28	Description: Short-term asphalt roofing operations
---	---

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 project review process, NBVC Air Quality Program staff is notified of any planned short-term 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 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

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: Rule 74.29, Attachment 74.29	Description: Short-term soil decontamination operations
---	--

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 short-term soil decontamination activities occurred at NBVC Port Hueneme 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
--	---

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. To the best of NBVC Air Program staff knowledge, the asbestos contractors have met the inspection, notification, removal, and disposal requirements of the rule.

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

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
---	--

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 requirements were met 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: General Permit to Operate Conditions 1-4	Description: General Permit to Operate conditions
--	--

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
---	---

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 Port Hueneme 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
--	---

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.

The NBVC has prepared Base Instructions regarding Ozone Depleting Substances (ODS) that describe all relevant requirements. All ODS-related services are performed by EPA-certified Public Works Department staff.

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

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. 76	Trailer No. 15A	Port of Exit No. 042
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: 1/3/2007 LOAD START: 09.19.32 LOAD END: 09.46.12 V/I. NO: 731010
 ORIGIN: KINDER MORGAN 2600 E. HERRINGBLVD WAPSWICK, MA 019810
 SHIPPER: VALERO PETRO SUP. (S) 2402 E. ANAHEIM BLVD EVANSTON, IL 60124
 P TO: PRO PETROLEUM VARIOUS CA CA SPAN:
 CARRIER: PRO PETROLEUM INC. 408 S. 4TH AVE PHOENIX, AZ 85009
 CUST# 554167 TRUCK# 45 TRAILER# 1/3/2007 09.19.32
 DRIVER: JEFF CEDERHOLM DESTINATION STATE: CA

FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

HAZ	PRODUCT DESCRIPTION	API	WT/GNS	WT
X	DIESEL FUEL, A, RA1993, PG 11	0	7501	7491

(CARBULEX DIESEL)
 UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR
 EPA DIESEL FACILITY ID - 24491 01001

DT# 331723 13820
 276 1350 11563
 P#H X C I P 17915
 60 660

<input type="checkbox"/> Hazardous Placards Applied	Loaded By Jeff Cederholm	Driver Receiving 33191	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 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. 76	Trailer No. 45A	Port of Exit No. #4
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 : 1/30/2007 LOAD START: 11.01.18 LOAD END: 11.25.40 B/T. NO: 739555
 ORIGIN : KINDER MORGAN 2000 E. SEPULVEDA BLVD CARSON, CA 90810 EPA#
 SHIPPER : VALERO PETG & SUP. (B) 2402 E ANAHEIM BOULEVARD WILMINGTON CA 90744 EPA# 54275173
 C/P TO : PRO PETROLEUM VARIOUS CA CA EPA#
 CATER : PRO PETROLEUM INC. 408 S. 43RD AVE PHOENIX AZ 85009 EPA# 7522797
 CUST# : 554167 TRUCK# : 45 CTR# : 202132 1/30/2007 ORDER# : 0
 TRAILER# : CTR# : 11.01.18
 DRIVER : JEFF CEDERHOLM DESTINATION STATE CA

FOR CHEMICAL EMERGENCY CALL CHEMYPREC, DAY OR NIGHT, 1-800-424-9300

HM	PRODUCT DESCRIPTION	WT	GROSS	NET
8	DINSEL FUEL, 3, NA1993, PG III	472	7501	7472

(CARR ULS BYRNG)

UNDYED CARB ULTRA LOW SULFUR DINSEL, 15 PPM OR LESS SULFUR
 EPA DINSKI FACILITY ID - #4451 81501

DT # 331845

2841973

POXCIV

<input type="checkbox"/> Hazardous Placards Applied	Loaded By <i>JM</i>	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 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. <i>101</i>	Trailer No. <i>644</i>	Port of Exit No. <i>9</i>
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 : 4/3/2007 LOAD START: 05.45.46 LOAD END: 06.20.07 B/L NO: 759167
 ORIGIN : RIMBER MORGAN 7000 E. BRIDLEWAY BLVD CARSON, CA 90810 EPA#
 SHIPPER : VIKING PETROLEUM, INC. 100007 GOLDEN PETROLEUM PARKWAY JORNADA, CA 95762 EPA# 80002697
 SHIP TO : DRG PETROLEUM 20072 MERRY CIRCLE 111 LAGUNA HILLS, CA 92653 EPA#
 CARRIER : DRG PETROLEUM INC. 300 E. 4TH AVE. THORNHILL, AZ 85009 EPA# 7522797
 TRUCK# : 67617 TRAILER# : DATE : 4/3/2007 ORDER# : 0
 DRIVER : TIMOTHY BAIN DESTINATION : PHOENIX, AZ
 FOR EMERGENCY CALL (DAY OR NIGHT) 1-800-424-9100

WT	PRODUCT DESCRIPTION	API	GRADE	NET
75.0	DIESEL FUEL, 15.0% SULFUR DIESEL, 15.0% PHENOLIC LESS SULFUR	1500	GR40	7542

(MARK THIS DIESEL)
 UNDETERMINED DATA LOW SULFUR DIESEL, 15.0% PHENOLIC LESS SULFUR
 EPA DIESEL FUELILITY ID - 00451 (1500)

56 616

*DP# 359750
 3032220
 XC23*

<input checked="" type="checkbox"/> Hazardous Placards Applied	Loaded By <i>Timothy Bain</i>	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 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. <i>101</i>	Trailer No. <i>64A</i>	Port of Exit No. <i>9</i>
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: 5/8/2007
 ORIGIN: FINDER BURGESS
 SHIPPER: VALERIE BROS
 CARRIER: BELL BROS INC
 DESTINATION: ...
 ...

...
 ...
 ...

OPA# 356527
3140275
PO X220

<input checked="" type="checkbox"/> Hazardous Placards Applied	Loaded By <i>Anthony Davis</i>	Driver Receiving	Received at Destination By
Shipper's Name		Agent	

TRANSPORT DOCUMENT (BILL OF LADING) : 137

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 : 06/06/2007
Time Started : 05:59:18
Time Stopped : 06:30:16

Reference : 1038001

Rack Number : 1
Unit Address : 1
Transaction No. : 73

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	3,502.3	3,496.4	0.0	3,502.3	0.795	63.1	7
2	CarbDiesel	ULS Carb Diesel	2,403.1	2,396.9	0.0	2,403.1	0.795	64.9	7
3	CarbDiesel	ULS Carb Diesel	1,701.0	1,696.5	0.0	1,701.0	0.795	65.1	0

Product Totals

Unconverted Converted

CarbDiesel	ULS Carb Diesel	7,606	7,590
------------	-----------------	-------	-------

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, 7,606 (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# 3245644
 DT# 360007

TRANSPORT DOCUMENT (BILL OF LADING) : 294

in : 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 : Timothy L. Bain

Shipper: Cosmo Oil of USA, Inc.

Customer : Pro Petroleum Inc.

Order Number : 92275
 Date Loaded : 06/19/2007
 Time Started : 05:59:41
 Time Stopped : 06:12:12

Reference : 1038001

Rack Number : 2
 Unit Address : 2
 Transaction No. : 155

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	1,700.2	1,693.7	0.0	1,700.2	0.795	67.3	0
2	CarbDiesel	ULS Carb Diesel	600.2	597.9	0.0	600.2	0.795	67.5	0
3	CarbDiesel	ULS Carb Diesel	1,639.7	1,633.2	0.0	1,639.7	0.795	67.5	13

Product Totals

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	3,940	3,925

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, 3,940 (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 :

TRANSPORT DOCUMENT (BILL OF LADING) : 293

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 : Timothy L. Bain

Shipper: Cosmo Oil of USA, Inc.

Customer : Pro Petroleum Inc.

Order Number : 92275
 Date Loaded : 06/19/2007
 Time Started : 05:45:03
 Time Stopped : 05:55:43

Reference : 1038001

Rack Number : 2
 Unit Address : 2
 Transaction No. : 154

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	1,800.2	1,797.1	0.0	1,800.2	0.795	63.4	0
2	CarbDiesel	ULS Carb Diesel	1,800.2	1,794.0	0.0	1,800.2	0.795	66.6	0

Product Totals

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	3,600	3,591

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 *Timothy L. Bain*

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, 3,600 (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

DPH 359882
3289563

Special Instructions :

TRANSPORT DOCUMENT (BILL OF LADING) : 652

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 : Timothy L. Bain

Shipper: Cosmo Oil of USA, Inc.

Customer : Pro Petroleum Inc.

Order Number : 92275
Date Loaded : 07/17/2007
Time Started : 05:49:03
Time Stopped : 05:59:17

Reference : 1038001

Rack Number : 2
Unit Address : 2
Transaction No. : 372

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	1,800.1	1,793.2	0.0	1,800.1	0.795	67.5	0
2	CarbDiesel	ULS Carb Diesel	1,800.2	1,789.7	0.0	1,800.2	0.795	71.2	0

Product Totals		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	3,600	3,583

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 *Timothy L. Bain*

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, 3,600 (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 :

DP# 385541
3384234
QOX038

TRANSPORT DOCUMENT (BILL OF LADING) : 653

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 : Timothy L. Bain

Shipper: Cosmo Oil of USA, Inc.

Customer : Pro Petroleum Inc.

Order Number : 92275
Date Loaded : 07/17/2007
Time Started : 06:01:54
Time Stopped : 06:14:19

Reference : 1038001

Rack Number : 2
Unit Address : 2
Transaction No. : 373

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	1,700.1	1,689.4	0.0	1,700.1	0.795	72.1	0
2	CarbDiesel	ULS Carb Diesel	600.2	596.4	0.0	600.2	0.795	72.2	0
3	CarbDiesel	ULS Carb Diesel	1,700.1	1,689.2	0.0	1,700.1	0.795	72.3	0

Product Totals

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	4,000	3,975

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 *Timothy L. Bain*

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, 4,000 (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 :

*DA# 385541
3384234
00 00XC34*

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.	Trailer No.	Port of Exit No.
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 part of 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 : 8/14/2007 LOAD START: 05.11.05 LOAD END: 05.44.35 B/L NO: 804596
 ORIGIN : KINDER MORGAN 2000 E. SEPULVEDA BLVD CARSON, CA 90810 EPA#
 SHIPPER : VALERO MKTG & SUP. (B)2402 E. ANAHEIM BOULEVARD WILMINGTON CA 90744 EPA#74275173
 IP TO : PRO PETROLEUM VARIOUS CA CA EPA#:
 CARRIER : PRO PETROLEUM INC. 408 S. 43RD AVE. PHOENIX AZ 850090 EPA# 7522797
 CUST# : 554167 TRUCK#: 106 CERT#: 202484 8/14/2007 ORDER#: 0
 TRAILER#1: CERT#: 05.11.05
 DRIVER : CLOYD NEWPORT, JR DESTINATION STATE CA
 FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

HM	PRODUCT DESCRIPTION	API	GROSS	NET
X	DIESEL FUEL, 3, NA1993, PG III	TEMP 80.6	GRAV 38.40 GALS 7601	GALS 7525

(CARB ULS DIESEL)
 UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR
 EPA DIESEL FACILITY ID - #4451 81561

#7

<input type="checkbox"/> Hazardous Placards Applied	Loaded By <i>Stew MA</i>	Driver Receiving <i>SD</i>	Received at Destination By
Shipper's Name		Agent	

East Hynes Terminal #: 7796058

EPA #
5905 Paramount Blvd.
Long Beach, CA 90805, CA

BILL OF LADING

Order Number:

RPDirect Order:

Order Date: 09/04/07

Folio Number: 09/004

Input Serial Number: 1886

BOL Number: 0977048

GATE ENTRY: 09/04/07 05:14

Load Start: 09/04/07 06:15

Load End: 09/04/07 06:37

Order Type: Rack

Loadspot Number: 02

Stockholder/Customer

Type:
0000100
BP West Coast Products LLC
9201224
PRO PETROLEUM INC
Iata Facility Number

SHIP TO
Account #: 1224000
ISF Num: 90201224000
PRO PETROLEUM INC
PRO PETROLEUM INC
8600 S GARFIELD AVE
SOUTH GATE CA 90280-
Destination State:
Retail or Petrox #
COT IS UNBRANDED JOBBER
PO #
Req #

RECEIVED BY
0009236 PRO PETROLEUM INC.RS LLC
SCAC #: PRPR
Tractor #:
Trailer #:
DRIVER
Signature:
Jeffery R
00040295 CEDERHOLM, JEFFERY R

This is to certify that the herein 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.

DELIVERY INSTRUCTIONS:

BOL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
FOR EMERGENCY INFORMATION, CALL: (800)424-9300

PRODUCT DESCRIPTION

N2D MSG: DIESEL FUEL, COMBUSTIBLE LIQUID, NA1993, III

020017 ULS CARB DIESEL

PRODUCT TOTALS

GROSS GAL	NET GAL	TEMP	GRAV	OCT	RVP	KOXY	MESSAGE NUMBER(S)
7501	7417	82.9	40.3	40.0			ULS,2D
7501	7417						

MSG # ULS
MESSAGE HV Designated. 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.

2D Product is #2 Diesel Fuel.

PRODUCT BY COMPARTMENT

LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV
	01	23	020017	ULS CARB DIESEL	2501	2474	82.2	40.3
			020232	ULS CARB MOTOR VEHICLE	2501	2474	82.2	40.3
			023017	NALCO ECS711A	0.3040	0.3040	82.2	60.000
	02	23	020017	ULS CARB DIESEL	1200	1187	82.6	40.3
			020232	ULS CARB MOTOR VEHICLE	1200	1187	82.6	40.3
			023017	NALCO ECS711A	0.1440	0.1440	82.6	60.000
	03	23	020017	ULS CARB DIESEL	1300	1285	83.0	40.3
			020232	ULS CARB MOTOR VEHICLE	1300	1285	83.0	40.3
			023017	NALCO ECS711A	0.1590	0.1590	83.0	60.000
	04	23	020017	ULS CARB DIESEL	2500	2471	83.7	40.3
			020232	ULS CARB MOTOR VEHICLE	2500	2471	83.7	40.3
			023017	NALCO ECS711A	0.3030	0.3030	83.7	60.000

CUSTOMER TANKS

NO CUSTOMER TANKS ON FILE

DT # 305986

PO # XC3Q

M # 3568410

BILL OF LADING NUMBER 33,480

Origin : Chemoil Terminals Corp.
 2365 E. Sepulveda Blvd.
 Carson, California
 (562) 424-8515 (24 hour)
Shipper : IPC (USA), Inc.

Carrier : Pro Petroleum
Emergency : (602) 244-9700
Driver : Cloyd S Newport
Vehicle : Truck 106

Customer : Pro Petroleum Inc.
 California

Order Number : 1012000001
Date Loaded : 10/23/07
Time Started : 05:06:23
Time Stopped : 05:25:10

Reference :

Rack Number : 2
Unit Address : 5
Transaction No. : 10,090

Compartment Details & Returns

Compartment	Product Code	Product Name	Gross Quantity (gallons)	Net Quantity (gallons)	Returned Quantity (gallons)	Gross Total (gallons)	Reference Density (SG)	Avg. Temp. (°F)	Status
1	CBDiesel	Carb Diesel	7,608.8	7,570.7	0.0	7,608.8	0.825	70.3	0

Product Totals

		Gross	Net
BDiesel	Carb Diesel	7,609	7,571

Net volumes corrected to 60 °F

Reference Density is shown in SG at 60 °F (Manual)

Hazardous Materials

HazChem Code

NA1993 Carb Diesel, 3, III, 7,609 (gallons)

CBDiesel

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.

Steve Newport
 Driver Name

[Signature]
 Driver Signature

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: Chemoil Terminals Corporation

California ULSD Fuel. 15 ppm or less sulfur. May contain lubricity, cetane & conductivity improvers.

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. 89	Trailer No. 524	Port of Exit No.
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 : 11/7/2007 LOAD START: 03.35.04 LOAD END: 04.04.40 B/L NO: 829712
ORIGIN : KINDER MORGAN 2000 E. SEPULVEDA BLVD CARSON, CA 90810 EPA#
SHIPPER : TRANNO PETROLEUM, INC 4989 GOLDEN FOOTHILL PARKWAY EL DORADO H CA 95762 EPA# 8000243
SHIP TO : PRO PETROLEUM 26072 MERIT CIRCLE 121 LAGUNA HILL, CA 92653 EPA#:
CARRIER : PRO PETROLEUM INC. 408 S. 43RD AVK. PHOENIX AZ 850090 EPA# 752278
CUST# : 267617 TRUCK#: 106 CERT#: 202484 11/7/2007 ORDER#: 0
TRAILER#: CERT#: 03.35.04
DRIVER : CLOYD NEWPORT, JR DESTINATION STATE CA
FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

HM	PRODUCT DESCRIPTION	API	GROSS	NET
X	DIESEL FUEL, 3, NA1993, PG III	TEMP	GRAV GALS	GALS
		67.9	36.90 7603	7573

(CARE ULS DIESEL)

UNDYED CARE ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR
EPA DIESEL FACILITY ID - #4451 81561

DT# 383905
OD# 3819504
PO# XC4D

#2

<input type="checkbox"/> Hazardous Placards Applied	Loaded By 	Driver Receiving 	Received at Destination By
Shipper's Name		Agent	

TRANSPORT DOCUMENT (BILL OF LADING) : 2,214

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 : 12/19/2007
Time Started : 06:03:22
Time Stopped : 06:31:42

Reference : 1038001

Rack Number : 2
Unit Address : 2
Transaction No. : 1,227

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	1,800.8	1,804.2	0.0	1,800.8	0.821	56.2	0
2	CarbDiesel	ULS Carb Diesel	1,800.9	1,803.2	0.0	1,800.9	0.821	57.4	0
3	CarbDiesel	ULS Carb Diesel	1,700.7	1,702.7	0.0	1,700.7	0.821	57.6	0
4	CarbDiesel	ULS Carb Diesel	600.6	601.3	0.0	600.6	0.821	57.7	0
5	CarbDiesel	ULS Carb Diesel	1,700.7	1,702.5	0.0	1,700.7	0.821	57.8	0

Product Totals

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	7,604	7,614

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, 7,604 (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.

For Emergency Assistance, Contact CHEMTREC: 1-800-424-9300

MA# 3979508 P.O.# K244

DT# 374940



Source Test Report NO_x 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_x) 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 (O₂) 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_x) 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 (O₂) 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 _x /CO)	ppmv ^(a)	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 _x)	ppmv ^(a) 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 ^(a) 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

^(a) Concentrations reported at 3% O₂ on a dry basis.

TUNE-UP REPORT

Company: NAVY BASE VC

Test Date: 12/21/07

Address: BLDG 1419

PORT HUENEME

Contact: EDGAR DE LEON

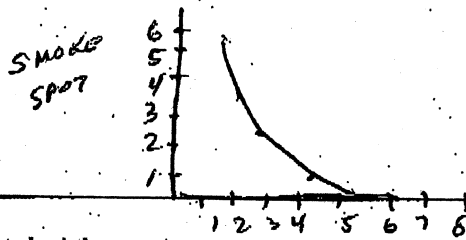
Equipment: HURST BOILER

Telephone: 205-0656

Firing Rate: 70%

PARAMETERS	NORMAL	+ 1-2% O ₂	O ₂ DECREASES			FINAL RATE
Stack Temperatures	355	372	385			
Oxygen Conc.	8.7	8.9				
CO Conc.						
Stack Smokes	Ø	Ø				
Flame Conditions	Yellow STABLE	SAME				

Gaseous Fuel: O₂/Curve / Liquid Fuel: O₂/Smoke Spot Curve



Response to load changes: SAT O₂ %

Response to quick changes: SAT

Comments: Boiler was tested on #2 fuel oil.

BACHARACH
MODEL CA300NSX

COMBUSTION ANALYZER

ID: LOW FIRE

SER NO: XC0503

TIME: 04:17

DATE: 12/21/07

FUEL: FUEL OIL #2

PRIMARY TEMP (F) 63

STACK TEMP (F) 355

% OXYGEN: 9.2

% EXCESS AIR: 72

% CARBON -
DIOXIDE: 8.7

PPM CARBON -
MONOXIDE: 18

PPM NOX: 51

PPM SULFUR -
DIOXIDE: 0

% EFFICIENCY: 84.5

% STACK LOSS: 15.5

TEST PERFORMED BY:

DOUG WICK

COMMENTS

BACHARACH
MODEL CA300NSX

COMBUSTION ANALYZER

ID: MED. FIRE

SER NO: XC0503

TIME: 04:20

DATE: 12/21/07

FUEL: FUEL OIL #2

PRIMARY TEMP (F) 63

STACK TEMP (F) 372

% OXYGEN: 11.7

% EXCESS AIR: 117

% CARBON -
DIOXIDE: 6.9

PPM CARBON -
MONOXIDE: 281

PPM NOX: 32

PPM SULFUR -
DIOXIDE: 0

% EFFICIENCY: 81.3

% STACK LOSS: 18.7

TEST PERFORMED BY:

COMMENTS

**NBVC Port Hueneme
2007 Opacity Survey**

2007 NBVC Port Hueneme 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	8.4 MMBTU Superior, Wharf 3	10/24/2007	N	N	
Boiler	8.4 MMBTU Superior, Wharf 4	10/24/2007	N	N	
Boiler	4.18 MMBTU Cleaver-Brooks, Unit 1, Building 814		N/A	N/A	Removed
Boiler	4.18 MMBTU Cleaver-Brooks, Unit 2, Building 814		N/A	N/A	Removed
Boiler	2.1 MMBTU Hurst, BLDG 1419	10/24/2007	N	N	
Boiler	1.875 MMBTU Raypack, Building 2	10/24/2007	N	N	
Boiler	4.8 MMBTU GL--1800 Aircraft Deicer Boiler	10/24/2007	N	N	
Boiler	4.8 MMBTU GL--1800 Aircraft Deicer Boiler	10/24/2007	N	N	
Boiler	1.6 M NCEL burner, B-1100	10/24/2007	N	N	
Engine	61 HP Deutz diesel welder	10/24/2007	N	N	
Engine	71 BHP John Deere compressor, PW, 31-07569		N/A	N/A	Removed
Engine	300 BHP Cummins diesel crane, PW, 82-04505		N/A	N/A	
Engine	62 BHP Cummins diesel generator, PW, 51-24250	10/24/2007	N	N	
Engine	62 BHP Cummins diesel generator, PW, 51-24251	10/24/2007	N	N	
Engine	67 HP diesel wood chipper, golf shack	10/24/2007	N	N	
Spray Booth	Binks dry filter, Building 465		N/A	N/A	Removed from building and sitting outside. Will never be operated again.
Spray Booth	JBI Model 08-187-9 Dry Booth, C Co. Builder Shop		N/A	N/A	Building 1450, not operated during compliance period
Spray Booth	DeVilbiss Model 20389, Dry, BLDG 815	10/24/2007	N	N	

2007 NBVC Port Hueneme 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
Spray Booth	Spray King Model 300-FAF, Dry, Building 1193		N/A	N/A	Eastmost of 4, not operated during compliance period
Spray Booth	Spray King Model 300-FAF, Dry, Building 1193		N/A	N/A	2nd from E, not operated during compliance period
Spray Booth	Spray King Model 300-FAF, Dry, Building 1193		N/A	N/A	3rd from E, not operated during compliance period
Spray Booth	Spray King Model 300-FAF, Dry, Building 1193		N/A	N/A	Westmost of 4, not operated during compliance period
Spray Booth	Binks dry filter, Building 1193		N/A	N/A	Unit is no longer present at this location
Spray Booth	Large paint room with filters, 28x19x84, Bldg 1497	11/26/2007	N	Y	
Spray Booth	"small" paint room with filters, 28x19x64, Bldg 1497	11/26/2007	N	Y	
Spray Booth	Viking Thrifty Mini-automotive, dry filter, Building 1362		N/A	N/A	Not operated during compliance period
Abrasive Blasting	Pauli & Griffin Model DH-60 cabinet, Bldg 325	12/4/2007	N	N	
Abrasive Blasting	Blast room with Torit filter, 45,000 SCFM, Building 1268		N/A	N/A	Not Operational
Abrasive Blasting	"Large" blast room, B-1497	11/26/2007	N	N	Not operated during compliance period
Abrasive Blasting	"Small" blast room, B-1497	11/26/2007	N	Y	
Emerg. Stationary Engine	Diesel Generator, BLDG 1000, 285 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 1402, 380 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 1440, 90 BHP	10/24/2007	N	N	

2007 NBVC Port Hueneme 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 1443, 102 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 1512-A, 390 HP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, 1512-B, 63 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 1526, 585 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 2, 1135 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 22, 252 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 372, 56 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 382, 435 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 437, 585 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 438, 380 BHP		N/A	N/A	Removed
Emerg. Stationary Engine	Diesel Generator, BLDG 5035, 390 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 810, 90 BHP	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 850, 235 BHP	10/24/2007	N	N	

2007 NBVC Port Hueneme 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 914, 63 BHP New Unit	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 225, 170 BHP New Unit	10/24/2007	N	N	
Emerg. Stationary Engine	Diesel Generator, BLDG 527, 170 BHP New Unit	10/24/2007	N	N	

**NBVC Port Hueneme Emergency Engines
2007 Maintenance and Emergency Hours of Operation**

NBVC Port Hueneme Emergency Engines
2007 Maintenance 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
285 BHP Cummins	6CTAA8.3-G3	567441	1000	0.6	0.6	0.6	0.9	1	1	1	1	1	1	1	0.8
380 BHP Caterpillar	D343	63M273	1402	3.4	3.4	3.4	3.3	3.8	3.5	3.5	3.6	3.6	3.6	3.6	3.2
90 BHP Cummins	4BT3.9-G4	4266695	1440	10.19	10.06	9.23	8.9	8.3	7.7	7.1	6.53	6.53	6.9	6	5.2
102 BHP Cummins	4BT3.9-G2	44935764	1443	5.9	6	5.9	6.8	5.1	5.1	5.1	5.3	5.2	5.7	5.7	5.7
390 BHP Cummins	NT855G3	11571571	1512A	5.3	5.3	5.4	5.3	5.3	5.3	5.3	5.2	5.3	5.7	5.8	5.3
63 BHP Perkins	LD70295	U733229B	1512B	5.1	5.2	4.7	4.6	4.7	4.7	4.8	4.8	4.7	5.1	4.6	4.2
585 BHP Detroit	6V92TA	WA504448	1526	6.9	5.8	5.8	5.8	5.7	5.7	5.8	5.8	5.7	5.2	4.7	4.2
1135 BHP Cummins	KTA-38-G1	3311-4185	2	6.1	6.1	4.9	4.5	5.1	5.6	6.1	6.1	6	5.5	5.4	4.9
252 BHP Cummins	6CTAA8.3-G2	46261737	22	10.29	10.26	9.93	9.6	9	8.5	8	7.5	6.4	6.9	5.7	4.4
56 BHP Cummins	B3.3-G1	9800962	372	7.39	7.46	7.23	6.5	6.1	5.5	5.1	5.1	4.3	4.8	4.8	4.8
435 BHP Cummins	NT855G6	30346676	382	6.1	5.6	5.6	5.6	5.5	5.5	5.5	5.5	5.5	5.4	5.3	4.9
585 BHP Detroit	6V92TA	80637405	437	6.7	7.2	7.2	6.8	6.8	6.8	6.9	6.8	6.7	6.1	5.5	4.9
380 BHP Cummins	NT855G3	11576786	438	5.3	5.4	5.4	5	4.5	4.5	3.9	3.4	3	2.5	1.9	1.5
390 BHP Cummins	NT855G3	11374585	5035	6	6	5.5	5.5	5.5	5	5	4.5	4.5	5.1	4.6	4.1
90 BHP Cummins	4BT3.9-G4	42266702	810	10.09	9.26	9.03	8.9	8.4	7.8	7.2	6.4	6.2	6	5.2	4.3
235 BHP Caterpillar	3305	49S00888	850	0.1	0.1	0.1	0.1	0	0	0	0	0	0	0	0
63 BHP White	D3400X207	KRE-342-3964	914	0	0	0	0	0	0	0	0	0	0	0	0
170 BHP Cummins	6BTA5.9-G4	46555763	225	0.5	0.5	0.5	0.5	0.5	0.5	0.5	1	1	1.5	1.5	1.5
545 BHP Caterpillar	3412-D1	38S5953	527	0	0	0	0	0	0	0	0	0	1.1	1.1	1.1

**NBVC Prot Hueneme
2007 Rule 74.11.1 Survey**

2007 NBVC Port Hueneme 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?
PH	61	990,000	Raypak	WH8-0992B	0704265512	2007	Yes
PH	61	990,000	Raypak	WH8-0992B	0704265513	2007	Yes
PH	72	990,000	Raypak	WH8-0992B	0706268141	2007	Yes
PH	72	990,000	Raypak	H8-0992B	0706268142	2007	Yes
PH	72	990,000	Raypak	H8-0992B	0706268143	2007	Yes
PH	1434	399,000	Raypak	WH1-0401	0704265496	2007	Yes