



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. 1207**

**NAVAL BASE VENTURA COUNTY
SAN NICOLAS ISLAND**



For submittal to:

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

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

January 31, 2008

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM

Cover Sheet

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

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

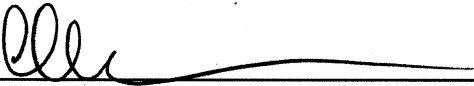
Mr. Gerardo Rios, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region IX
75 Hawthorne Street
San Francisco, CA 94105

Confidentiality

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

Certification by Responsible Official

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

Signature of Responsible Official:  _____ Commanding Officer, Naval Base Ventura County	Date: <u>2/13/08</u>
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Time Period Covered by Compliance Certification:
01/01/07 (MM/DD/YY) to 12/31/07 (MM/DD/YY)

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

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

**NAVAL BASE VENTURA COUNTY
SAN NICOLAS ISLAND**



**1 COMPLIANCE CERTIFICATION
FOR SPECIFIC APPLICABLE
REQUIREMENTS**

**2 COMPLIANCE CERTIFICATION
FOR PERMIT SPECIFIC
CONDITIONS**

**3 COMPLIANCE CERTIFICATION
FOR GENERAL APPLICABLE
REQUIREMENTS**

**COMPLIANCE CERTIFICATION
FOR SHORT-TERM ACTIVITIES**

**5 COMPLIANCE CERTIFICATION
FOR GENERAL PERMIT
CONDITIONS**

**6 COMPLIANCE CERTIFICATION
FOR MISCELLANEOUS
FEDERAL PROGRAM
CONDITIONS**

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

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

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

All vent pipes are equipped with the appropriate pressure/vacuum relief valve. The pressure/vacuum relief valve connection on the Hirt VCS-200 system is within 12" of the vapor processor (1.1). Proper operation of valves is verified during routine inspections. All bulk transfers from gasoline storage tanks during this compliance certification period utilized a vapor recovery system (1.2). Good operating practices are ensured by periodic monitoring by the NBVC field operations team (1.3).

- 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, Condition Nos. 2.1 through 2.5	Description: Phase I vapor recovery requirements as applicable to the fueling facility on San Nicolas Island
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Presence and length of submerged fill pipe (2.1) are verified at the time of annual inspections. Lack of leaks (2.1 and 2.3) is ensured by periodic inspection. Presence of CARB-certified Phase I VRS (2.2) and poppetted dry breaks (2.5) are verified at the time of the annual inspection. The Phase I VRS meets all CARB requirements (2.4).

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3, Condition Nos. 3.1 through 3.12	Description: Phase II vapor recovery requirements as applicable to the San Nicolas Island fueling facility
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Presence of CARB-certified Phase II system was verified at the time of installation, and has not changed (3.1). The presence of clearly marked, CARB Certified components (3.2), Good working order" and the absence of leaks (3.3), UL listed riser hose (3.5), coaxial vapor recovery hoses (3.6), insertion interlocks (3.7), and liquid removal devices (3.9) are verified at the time of the annual inspections. The Hirt VCS-200 processor is installed over five feet above grade and in accordance with CARB Executive Order G-70-139 (3.8). Proper ongoing maintenance of the Hirt VCS-200 fueling facility is ensured by the NBVC Supply Department, Fuel Branch.(3.10), All applicable requirements of CARB Executive Order G-70-33 are adhered to(3.11). Records are kept of all condensate fluid level inspections and of liquid volume drained from the condensate tank (3.12).

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 be operated with none of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17 and that defective equipment be tagged "out of order" and not operated per Condition 4.2
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Proper ongoing maintenance of the San Nicolas Island fueling facility is ensured by the NBVC Supply Department, Fuel Branch. Periodic checks for proper station maintenance is conducted 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: Attachment 70N3, Condition Nos. 5.1 through 5.5	Description: Requirement that proper signs be posted at the San Nicolas Island fueling facility as listed in Conditions 5.1 through 5.5
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Proper ongoing maintenance of the San Nicolas Island fueling facility is ensured by the NBVC Supply Department, Fuel Branch. Periodic checks for proper signage are conducted by the NBVC Air Quality Program. Proper signage is also verified at the time of the annual compliance inspection.

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. 6.1	Description: Exemption from annual gasoline station testing requirements at the San Nicolas Island fueling facility
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The Stationary source is exempt from annual testing requirements

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

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

Continuous - As indicated by exemption from requirements

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 No. 7.1	Requirement for the San Nicolas Island fueling facility 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 San Nicolas Island fueling facility are maintained by the NBVC Air Quality Program.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

Time Period Covered by Compliance Certification:

January 1, 2007 through December 31, 2007

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 San Nicolas Island fueling facility to keep records of all maintenance performed on the vapor recovery systems
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of all maintenance of the vapor recovery system at the San Nicolas Island fueling facility 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: Attachment 70N3, Condition No. 7.3	Description: Requirement for the San Nicolas Island fueling facility to keep records of all condensate collection tank fluid level inspections and the dates and volumes of liquid drained be maintained
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of all condensate tank inspections and collection at the San Nicolas Island fueling facility are maintained by the Supply Department, Fuel Branch. Records contain the required elements and are reviewed periodically by the NBVC Air Quality Program. These records are available to District 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:

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. 8.1	Description: Requirement to submit an application prior to any major modification to the San Nicolas Island fueling facility(8.1)
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No major modifications were made at the San Nicolas Island fueling facility during the compliance period

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

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

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 74.9 N6 Condition Nos. 1 and 2	Description: Requirement associated with engines declared exempt from Rule 74.9 based on operation less than 200 hours per year
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Each of the four airfield arresting gear engines subject to this requirement is equipped with an operating, non-resettable, elapsed operating hour meter. Hour meters are read on a monthly basis and the total engine operating hours will be submitted to the Ventura County Air Pollution Control District by February 15. In addition, fuel usage records are kept on all subject engines as required.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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 74.9N6 Condition Nos. 3 and 4	Description: Requirement that engine operating hours be reported annually. The report must also include engine manufacturer, engine model number, operator identification number, and location. In addition, the specified report must accompany the Annual Compliance Certification.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

A formatted report detailing annual 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
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 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.9N10, Conditions Nos. 1 through 7 and ATCM	Description: Rule 74.9.D.10 Exemption to Rule 74.9 and ATCM operating and emission standards for diesel engines operated on San Nicolas Island
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Rule 74.9.D.10 exempts San Nicolas Island (SNI) engine operations from emission control requirements (74.9.10.B), engine operator inspection requirements (74.9.10.C) and record keeping requirements (74.9.10.E) (1). A database of SNI engines is kept by the NBVC Environmental Division, but no emission control equipment or engine operator inspection program is maintained or required per the exemption stated above in Condition 1 (74.9.D.10), therefore no data is available to report (2). Routine surveillance of diesel fired engines on SNI is maintained (3). Exemption from ATCM fuel requirements (4). Information listed in Section (e)(4)(A)3 of the ATCM has been submitted to the VCAPCD (5). Pursuant to Section (e)(4)(I)1, There are no emergency engines located on SNI (6). Portable diesel- fueled engines operated on SNI are not subject to ATCM requirements(7).

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO1207PC1, Condition #1	Description: Requirement to keep monthly records of throughput, hours of operation, and usage for all operations listed in Table 3 of Permit 1207. 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.

Applicable data are gathered and entered into a database. For each throughput, hours of operation, and 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 to the Ventura County Air Pollution Control District.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO1207PC1, Condition #2	Description: Non-federally enforceable requirement to keep records of solvents purchased and disposed
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

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

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO1207PC1, Condition #3	Description: Requirement that all State-registered portable equipment comply with State registration requirements, and that a copy of State registration be available
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO1207PC2, Condition No. 1	Description: Non-Federally enforceable requirement that the sulfur content of all JP-5 deliveries to San Nicolas Island be less than 0.1 percent by weight
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of fuel sulfur content by weight for each delivery are maintained as required.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO1207PC4	Description: Conditions associated with alternative operating scenarios
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No surge condition on or national security emergency was declared during this compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO1207PC5, Condition Nos. 1-2	Description: Non- Federally enforceable requirements for the storage and transfer of gasoline on San Nicolas island
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No more than 125,000 gallons of gasoline were transferred from the loading rack to the mobile refueler and no more than 125,000 gallons of gasoline were transferred from the mobile refueler to motor vehicles or other equipment during the compliance period (1). The gasoline loading rack is equipped with a CARB certified vapor recovery system that is maintained and operated in accordance with CARB requirements (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?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 50-- Opacity	Description: Prohibition of visible emissions, requirement for routine surveillance and a formal opacity survey
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

A formal survey by an untrained observer was conducted of emissions units at the facility. Survey was completed on 12/17/2007.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 54.B.1	Description: Sulfur compounds from combustion emission units
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance with Rule 54 is demonstrated by compliance with Rule 64.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 54.B.2	Description: Sulfur compound concentrations.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance with Attachment 54.B.2 is demonstrated by screening level dispersion modeling tests referenced in the Ventura County Air Pollution Control District (VCAPCD) Memorandum dated May 23, 1996, authored by Terri Thomas of the VCAPCD. In addition, all JP-5 shipments to San Nicolas Island are analyzed to ensure compliance with the low-sulfur fuel requirements outlined in VCAPCD Rule 64. Sulfur content analysis for all JP-5 deliveries to San Nicolas Island were submitted with the Annual Compliance Certification as required.

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

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

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 57.1	Description: Limit on emissions of particulate matter to 0.12 pounds per MMBTU of fuel input
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

According to an analysis of the facility by the District using Rule 57.B dated December 3, 1997 periodic monitoring is not necessary to demonstrate compliance with Rule 57.1. Compliance with other conditions of this permit is sufficient to ensure compliance with Rule 57.1.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 64.B.1	Description: Sulfur content of gaseous fuels
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No gaseous fuels were burned in regulated units during the compliance period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 64.B.2	Description: Sulfur content of liquid fuels
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance of JP-5 fuel burned at San Nicolas Island is based on vendors analysis.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 1-7	Description: Solvent storage and usage requirements including ROC content and ROC composite partial pressure limits
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All solvent cleaning activities carried out at SNI during the period complied with rule 74.6 requirements defined in Conditions 1-7.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment 74.6, Condition Nos. 8-10	Equipment and work practice requirements, recordkeeping, and annual certification requirements as 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.

There were no cold solvent cleaners in use during the compliance period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 11-15	Description: Solvent cleaning activities exempt from Attachment 74.6 and record keeping requirements as applicable to compliant and non-compliant solvent usage
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Solvents used at SNI are in compliance with the Rule 74.6 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?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.9N10, Conditions Nos. 1 through 7 and ATCM	Description: Rule 74.9.D.10 Exemption to Rule 74.9 and ATCM operating and emission standards for diesel engines operated on San Nicolas Island
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Rule 74.9.D.10 exempts San Nicolas Island (SNI) engine operations from emission control requirements (74.9.10.B), engine operator inspection requirements (74.9.10.C) and record keeping requirements (74.9.10.E) (1). A database of SNI engines is kept by the NBVC Environmental Division, but no emission control equipment or engine operator inspection program is maintained or required per the exemption stated above in Condition 1 (74.9.D.10), therefore no data is available to report (2). Routine surveillance of diesel fired engines on SNI is maintained (3). Exemption from ATCM fuel requirements (4). Information listed in Section (e)(4)(A)3 of the ATCM has been submitted to the VCAPCD (5). Pursuant to Section (e)(4)(I)1, There are no emergency engines located on SNI (6). Portable diesel- fueled engines operated on SNI are not subject to ATCM requirements(7).

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition #1	Description: Requirement that abrasive blasting of moveable items take place within a permanent building
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

It is understood as a Navy policy that 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 ensures of operations indicates that this policy is adhered to.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Conditions 2 through 6	Description: Requirements that permissible outdoor blasting take place using approved methods
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Any project that is significant enough to involve permissible outdoor blasting would be required to go through the project review board. A member of the NBVC Environmental Division Staff must approve all such projects, and would stipulate that all blasting be conducted in compliance with Rule 74.1

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition #7	Description: Routine surveillance and recordkeeping associated with permissible outdoor blasting
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All instances in which permissible outdoor blasting is conducted by a contractor are checked out by a member of the Air Quality Program. Blast media and methodology are verified to be in compliance with Rule 74.1. It is also verified that the contractor performing the blasting has a copy of Rule 74.1.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Conditions 1 and 2	Description: VOC content limits for flat, nonflat, nonflat-high gloss, specialty, and industrial maintenance architectural coatings
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition No. 3	Description: Requirement that all the architectural coating containers and any VOC-containing materials used for thinning and cleanup be stored in closed when not in use
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance with this requirement is maintained by routine inspection of hazardous material storage areas by NBVC Environmental Division Field Operations personnel.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment 74.2, 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

- Please 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.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition No. 5	Description: Requirement to specify VOC compliant architectural coatings, and to maintain VOC records of coatings used
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All architectural coatings used aboard NBVC by NBVC organizations or tenant organizations must be approved for use by a committee that includes a member of the NBVC air quality team. A record of all coatings issued to NBVC organization (that do not require a permit) is maintained within the RHICS database. A record of all coatings applied to process and industrial equipment by contractors is kept by the NBVC environmental office, and is compiled as required to demonstrate compliance with the usage limit on Table 3.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.4	Description: Short-term cutback asphalt activities
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Attach to this form any information specifically required to be submitted with the compliance

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

Through the NBVC Project Review Process, the Air Quality Program staff is notified of any planned large projects that may involve emissions of air contaminants. The Air Program staff reviews the applicability of air regulations to the project and inspects the activities, as needed. No projects requiring the use of cutback asphalt were authorized by the project review board during the compliance period. An additional follow up review of all paving projects was also made to ensure that cutback asphalt was not and will not be used on San Nicolas Island without the proper documentation and product analysis required by rule 74.4.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.27	Description: Short-term gasoline and ROC liquid storage tank degassing operations
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Attach to this form any information specifically required to be submitted with the compliance

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

Through the Government Review Process, the Air Quality Program staff is notified of any planned large projects that may involve emissions of air contaminants. The Air Program staff reviews the applicability of air regulations to the project and inspect the activities, as needed.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.28	Description: Short-term asphalt roofing operations
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Attach to this form any information specifically required to be submitted with the compliance

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

Through the Government Review Process, the Air Quality Program staff is notified of any planned large projects that may involve emissions of air contaminants. The Air Program staff reviews the applicability of air regulations to the project and inspect the activities, as needed. Records of smaller, unplanned, short-term activities may not be complete 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?

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.29	Description: Short-term soil decontamination operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No short-term soil decontamination activities occurred at the NBVC San Nicolas Island site during this compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 40CFR61.M	Description: Short-term asbestos demolition or renovation activities - requirements for inspection, notification, removal, and disposal procedures
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Attach to this form any information specifically required to be submitted with the compliance

- Please 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's knowledge, asbestos contractors have met the inspection, notification, removal, and disposal requirements of the rule.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: General Part 70 Permit Conditions 1-15	Description: General Title V Requirements
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Attach to this form any information specifically required to be submitted with the compliance

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

All applicable general Part 70 requirements were complied with during this compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

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

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

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

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

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

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 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

- Please 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.

- 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 40CFR Part 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 San Nicolas Island 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 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.

NBVC has prepared instructions regarding Ozone Depleting Substances (ODS) that describes all relevant requirements. All ODS-related services associated with buildings are performed by EPA-certified Public Works Department staff. ODS related activities associated with aircraft ground support equipment are performed by the Aircraft Intermediate Maintenance Department (AIMD GSE Division). EPA certified personnel are on staff at AIMD GSE Div.

2. Yes 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

TANKER / BARGE MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No: 0704-0248

Public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0240), Washington DC 20503.

1. TANKER/BARGE <input checked="" type="checkbox"/> LOADING REPORT <input type="checkbox"/> DISCHARGE REPORT		2. INSPECTION OFFICE DFSP-SAN PEDRO		3. REPORT NUMBER SPB-2007-09	
4. AGENCY PLACING ORDER ON SHIPPER, CITY, STATE, AND/OR LOCAL ADDRESS (Loading) DESC-AMW, 3171 N. GAFFEY ST., CA 90731-1099			5. DEPARTMENT DLA/DESC		6. PRIME CONTRACT OR P.O. NUMBER SPO600-06-C-5607
7. NAME OF PRIME CONTRACTOR, CITY, STATE, AND/OR LOCAL ADDRESS (Loading) DESC-AMW, 3171 N. GAFFEY ST., CA 90731-1099			8. STORAGE CONTRACT		
9. TERMINAL OR REFINERY SHIPPED FROM, CITY, STATE, AND/OR LOCAL ADDRESS (Loading)			10. ORDER NUMBER ON SUPPLIER		
11. SHIPPED TO (Receiving Activity, City, State and/or Local Address) SAN NICOLAS			12. B/L NUMBER		
13. REQN / REQUEST NO.		14. CARGO NUMBER			

15. VESSEL LBM 3 BARGE		16. DRAFT ARRIVAL FORE 5-06 AFT 3-00		17. DRAFT SAILING FORE 7-00 AFT 8-00	
18. PREVIOUS TWO CARGOES FIRST DIESEL SECOND DIESEL		19. PRIOR INSPECTION		22. CONTRACT ITEM NO.	
20. CONDITION OF SHORE PIPELINE FULL BEFORE AND AFTER LOADING		21. APPROPRIATION (Loading) GOVT OWNED		24. SPECIFICATIONS MIL-DTL-5624	
23. PRODUCT 9130-01-273-2379 TURBINE FUEL, AVIATION, GRADE JP-5		25. STATEMENT OF QUANTITY			

BARRELS (42 Gals) (Net)	LOADED	DISCHARGED	LOSS/GAIN	PER CENT
GALLONS (Net)	4831.15			
TONS (Long)	202,908.3			
	626.31			

26. TESTS TANK 42 USED FOR SHIPMENT. 3% Surcharge \$18,500 555 \$19,055	28. SPECIFICATION LIMITS	TEST RESULTS UN71217169 BRES N69232
---	--------------------------	---

27. TIME STATEMENT (LOCAL)	DATE	TIME
NOTICE OF READINESS TO LOAD / DISCHARGE	6/18/2007	0800
VESSEL ARRIVED IN ROADS	6/18/2007	0800
MOORED ALONGSIDE	6/18/2007	0810
STARTED BALLAST DISCHARGE		
FINISHED BALLAST DISCHARGE		
INSPECTED AND READY TO LOAD / DISCHARGE	6/18/2007	0850
CARGO HOSES CONNECTED	6/18/2007	0850
COMMENCED LOADING / DISCHARGE	6/18/2007	0916
STOPPED LOADING / DISCHARGE		
RESUMED LOADING / DISCHARGE		
FINISHED LOADING / DISCHARGE	6/18/2007	1125
CARGO HOSES REMOVED	6/18/2007	1130
VESSEL RELEASED BY INSPECTOR	6/18/2007	1135
COMMENCED BUNKERING		
FINISHED BUNKERING		
VESSEL LEFT BERTH (Actual / Estimated)	6/18/2007	1200

28. REMARKS: (Note in detail cause of delays such as repairs, breakdown, slow operations, stoppages, etc.)

DLA OWNED PRODUCT

RECEIVED 199,852 GL
6/19/2007

RES
PT

29. COMPANY OR RECEIVING TERMINAL
 UNITED PARADYNE
(Signature)

30. I CERTIFY THAT THE CARGO WAS INSPECTED, ACCEPTED AND LOADED AS INDICATED HEREON.

GAR

Talbert P. Nugent
(Signature of Authorized Government Representative)

6/18/2007
(Date)

31. I HEREIN CERTIFY THAT TIME STATEMENT IS CORRECT

Tom Ross
(Master or Agent)

04/25/2007 14:08 5629853469

ITSCA LA

Intertek Caleb Brett

Operation: SUBMITTED SAMPLE
 Terminal : DFSC, SAN PEDRO
 Our Reference : 260-0006461
 Date Sample Taken : ---
 Date Submitted : 04/24/07
 Date Tested : 04/24-25/07
 Sample Designated As : JP - 5
 Drawn By: AS SUBMITTED
 Representing : TANK 42
 Lab Reference : 07-672B

Test	Methods	Results	Units	Specs
Gravity, API	D4052	38.9	---	36.0-48.0
Workmanship (Appearance)	Para 3.4, MIL-DTL-5824U	C & B	---	Clear And Bright
Color (Visual)	Visual	Pale Yellow	---	Report
Flash Point (PMCC)	D93A	146.0	°F	140 Min
Freezing Point	D2386	-47.0	°C	-46 Max
Corrosion - Copper 2hrs @ 100c	D130	1a	---	1 Max
Existent Gum	D381		---	1 Max
Water Reaction Interface Rating	D1094		mg/100 mL	7 Max
Sulfur Content	D4294	1b		1b Max
Asphaltenate Matter	Appendix A	0.036	WT%	0.30 Max
Filtration Time	Appendix A	2.0	mg/L	1 Max
Fuel Systems Icing Inhibitor	D5008	4.3	Minutes	15 Max
Distillation - Initial Boiling Point		<0.01	Vol%	0.1-0.15
- 10% Recovered	D86	178	°C	Report
- 20% Recovered	D86	198	°C	205 MAX
- 50% Recovered	D86	207	°C	Report
- 90% Recovered	D86	224	°C	Report
- End Point	D86	250	°C	Report
- Residue / Loss	D86	260	°C	300 Max
Thermal Oxidation Stability, Pressure Drop	D3241	1.0 / 0.8	Vol%	1.5 Max / 1.5 Max
- Tube Deposit	D3241	0	mm Hg	25 Max
- Heater Tube Temperature	D3241	1	---	<3
- Sample Pumped	D3241	260	°C	260°C
- Rate	D3241	410	ml	405 Min
Water Separation Index, MSEP	D3948	2.7	mL/min	2.7-3.3
				85 Min *

"SAMPLE DOES NOT MEET SPECIFICATION PROVIDED TO INTERTEK CALEB BRETT BY DFSC, PC FAILED."

Approval To Release : _____

Intertek Caleb Brett

Operation: SUBMITTED SAMPLE
 Terminal : DFSC, SAN PEDRO
 Our Reference : 260-0006705
 Date Sample Taken : ---
 Date Submitted : 04/30/07
 Date Tested : 04/30/07
 Sample Designated As : JP - 5
 Drawn By: AS SUBMITTED
 Representing : TANK 42; DATE: 04/27/07
 Lab Reference : 07-7105

Test	Methods	Results	Units	Specs
Gravity, API	D4052	---	---	37.0-51.0
Workmanship (Appearance)	Para 3.4, MIL- DTL - 83133	---	---	Clear And Bright
Color (Visual)	Visual	---	---	Report
Flash Point (PMCC)	D93A	---	°F	100.4 Min
Freezing Point	D2386	---	°C	-47 Max
Corrosion - Copper 2hrs @ 100c	D130	---	---	1 Max
Existent Gum	D381	---	mg/100 mL	7 Max
Water Reaction Interface Rating	D1094	---	---	1b Max
Sulfur Content	D4294	---	Wt%	0.30 Max
Particulate Matter	Appendix A	0.63	mg/L	1 Max
Filtration Time	Appendix A	8.1	Minutes	15 Max
Fuel Systems Icing Inhibitor	D5006	---	Vol%	0.1-0.15
Distillation - Initial Boiling Point	D86	---	°C	Report
- 10% Recovered	D86	---	°C	205 MAX
- 20% Recovered	D86	---	°C	Report
- 50% Recovered	D86	---	°C	Report
- 90% Recovered	D86	---	°C	Report
- End Point	D86	---	°C	300 Max
- Residue / Loss	D86	---	Vol%	1.5 Max / 1.5 Max
Thermal Oxidation Stability, Pressure Drop	D3241	---	mm Hg	25 Max
- Tube Deposit	D3241	---	---	<3
- Heater Tube Temperature	D3241	---	°C	260°C
- Sample Pumped	D3241	---	ml	405 Min
- Rate	D3241	---	mL/min	2.7-3.3
Water Separation Index, MSEP	D3948	---	---	80 Min *
Water by Karl Fisher	D6304	---	ppm	Report

"SAMPLE MEETS SPECIFICATION PROVIDED TO INTERTEK CALEB BRETT BY DFSC."

Approval To Release : _____

TANKER / BARGE MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No: 0704-0248

Public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of information, including suggestions for reducing this burden, to Washington Headquarters Services, Budget Paperwork Reduction Project (0704-0248), Washington, DC 20503.

1. TANKER/BARGE <input checked="" type="checkbox"/> LOADING REPORT <input type="checkbox"/> DISCHARGE REPORT		2. INSPECTION OFFICE DFSP-SAN PEDRO		3. REPORT NUMBER SPB-2007-18	
4. AGENCY PLACING ORDER ON SHIPPER, CITY, STATE, AND/OR LOCAL ADDRESS (Loading) DESC-AMW, 3171 N. GAFFEY ST., CA 90731-1099			5. DEPARTMENT DLA/DESC		6. PRIME CONTRACT OR P.O. NUMBER SPO600-06-C-5607
7. NAME OF PRIME CONTRACTOR, CITY, STATE, AND/OR LOCAL ADDRESS (Loading) DESC-AMW, 3171 N. GAFFEY ST., CA 90731-1099			8. STORAGE CONTRACT		
8. TERMINAL OR REFINERY SHIPPED FROM, CITY, STATE, AND/OR LOCAL ADDRESS (Loading)			10. ORDER NUMBER ON SUPPLIER		
11. SHIPPED TO (Receiving Activity, City, State and/or Local Address) SAN NICOLAS N69232			12. B/L NUMBER		14. CARGO NUMBER
15. VESSEL LBM 3 BARAGE		18. DRAFT ARRIVAL RA: 1-0 Ed: 4-05		17. DRAFT SAILING FORE 5-00 AFT 6-06	
16. PREVIOUS TWO CARGOES FIRST DIESEL SECOND DIESEL		19. PRIOR INSPECTION		22. CONTRACT ITEM NO.	
20. CONDITION OF SHORE PIPELINE FULL BEFORE AND AFTER LOADING		21. APPROPRIATION (Loading) GOVT OWNED		24. SPECIFICATIONS MIL-DTL-5624	
23. PRODUCT 9130-01-273-2379 TURBINE FUEL, AVIATION, GRADE JP-5		25. STATEMENT OF QUANTITY			
		LOADED		DISCHARGED	
BARRELS (42 Days) (Net)		4,766.7		LOSS/GAIN	
GALLONS (Net)		200,201.4		16.36	
TONS (Long)		618.7		.34	
				687	

TESTS		SPECIFICATION LIMITS		TEST RESULTS	
TANK 44 USED FOR SHIPMENT.				REQN: UY712I 7330 BRGS	
API 38.9					

27. TIME STATEMENT (LOCAL)		DATE		TIME		28. REMARKS: (Note in detail cause of delays such as repairs, breakdown, slow operations, stoppages, etc.)	
NOTICE OF READINESS TO LOAD / DISCHARGE		11/26/2007		0800		DLA OWNED PRODUCT Tes RECEIVED 197,061 GL 11/28/2007	
VESSEL ARRIVED IN ROADS		11/26/2007		0800			
MOORED ALONGSIDE		11/26/2007		0820			
STARTED BALLAST DISCHARGE							
FINISHED BALLAST DISCHARGE							
INSPECTED AND READY TO LOAD / DISCHARGE		11/26/2007		0935			
CARGO HOSES CONNECTED		11/26/2007		0935			
COMMENCED LOADING / DISCHARGE		11/26/2007		0955			
STOPPED LOADING / DISCHARGE							
RESUMED LOADING / DISCHARGE							
FINISHED LOADING / DISCHARGE		11/26/2007		1214			
CARGO HOSES REMOVED		11/26/2007		1219			
VESSEL RELEASED BY INSPECTOR		11/26/2007		1230			
COMMENCED BUNKERING							
FINISHED BUNKERING							
VESSEL LEFT BERTH (Actual / Estimated)		11/26/2007		1300		29. COMPANY OR RECEIVING TERMINAL UNITED PARADYNE (Signature)	

30. I CERTIFY THAT THE CARGO WAS INSPECTED, ACCEPTED AND LOADED AS INDICATED HEREON. 11/26/2007 (Date) Talbot [Signature] (Signature of Authorized Government Representative)		31. I HEREIN CERTIFY THAT TIME STATEMENT IS CORRECT. [Signature] (Master or Agent)	
---	--	---	--

Intertek Caleb Brett

Operation: SUBMITTED SAMPLE
 Terminal : DFSC, SAN PEDRO
 Our Reference : 260-0007291
 Date Sample Taken : ---
 Date Submitted : 08/10/07
 Date Tested : 08/13/07
 Sample Designated As : JP - 5
 Drawn By: AS SUBMITTED
 Representing : TANK 44; DATE: 08/09/07
 Lab Reference : 07-13288

Test	Methods	Results	Units	Specs
Gravity, API	D4052	38.7	----	36.0-48.0
Workmanship (Appearance)	Para 3.4, MIL- DTL - 5624U	C & B	----	Clear And Bright
Color (Visual)	Visual	Pale Yellow	----	Report
Flash Point (PMCC)	D93A	137.0 <i>RETESTED</i>	°F	140 Min
Freezing Point	D2386	-50.0	°C	-46 Max
Corrosion - Copper 2hrs @ 100c	D130	1a	----	1 Max
Existent Gum	D381	2	mg/100 mL	7 Max
Water Reaction Interface Rating	D1094	1b		1b Max
Sulfur Content	D4294	0.044	Wt%	0.30 Max
Particulate Matter	Appendix A	0.19	mg/L	1 Max
Filtration Time	Appendix A	5.0	Minutes	15 Max
Fuel Systems Icing Inhibitor	D5006	<0.01	Vol%	0.1-0.15
Distillation - Initial Boiling Point	D86	177	°C	Report
- 10% Recovered	D86	198	°C	205 MAX
- 20% Recovered	D86	205	°C	Report
- 50% Recovered	D86	223	°C	Report
- 90% Recovered	D86	248	°C	Report
- End Point	D86	261	°C	300 Max
- Residue / Loss	D86	1.2 / 0.3	Vol%	1.5 Max / 1.5 Max
Thermal Oxidation Stability, Pressure Drop	D3241	0	mm Hg	25 Max
Tube Deposit	D3241	3 <i>RETESTED</i>	---	<3
- Heater Tube Temperature	D3241	260	°C	260°C
- Sample Pumped	D3241	510	ml	405 Min
- Rate	D3241	3	mL/min	2.7-3.3
Water Separation Index, MSEP	D3948	---	--	85 Min *
Water by Karl Fisher	D6304	---	ppm	Report

"SAMPLE DOES NOT MEET SPECIFICATION PROVIDED TO INTERTEK CALEB BRETT BY DFSC."

*FLASH POINT FAILED

*TUBE DEPOSIT FAILED

Approval To Release : _____

Intertek Caleb Brett

Operation: SUBMITTED SAMPLE

Terminal : DFSC, SAN PEDRO

Our Reference : 260-0007291

Date Sample Taken : ---

Date Submitted : 08/22/07

Date Tested : 08/23/07

Sample Designated As : JP - 5

Drawn By: AS SUBMITTED

Representing : TANK 44

Lab Reference : 07-13989

Test	Methods	Results	Units	Specs
Flash Point (PMCC)	D93A	146.0	°F	140 Min
Thermal Oxidation Stability, Pressure Drop	D3241	0	mm Hg	25 Max
- Tube Deposit	D3241	1	---	<3
- Heater Tube Temperature	D3241	260	°C	260°C
- Sample Pumped	D3241	510	ml	405 Min
- Rate	D3241	3.0	ml/min	2.7-3.3

"SAMPLE MEETS SPECIFICATION PROVIDED TO INTERTEK CALEB BRETT BY DFSC, EXCEPT FOR FSII."

Approval To Release : _____

**NBVC San Nicolas Island
2007 Opacity Survey**

2007 NBVC San Nicolas Island 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
Powerhouse	1,440 BHP CAT Model 3516DI, Unit G-1	10/9/2007	N	N	
Powrhouse	2,205 BHP Cummins Model QSK45-G8, Unit G-2	10/9/2007	N	N	
Powrhouse	2,205 BHP Cummins Model QSK45-G8, Unit G-3	10/9/2007	N	N	
Powrhouse	1,440 BHP EMD-GM Model 16-567-C, Unit G-5	10/9/2007	N	N	
Powrhouse	375 BHP Cummins Model NT 855 G (backup)	10/9/2007	N	N	
SLAM Site	435 BHP Cummins Model NT 855 06 (SLAM 1)	10/9/2007	N	N	
SLAM Site	435 BHP Cummins Model NT 855 06 (SLAM 2)	10/9/2007	N	N	
SLAM Site	78 BHP Isuzu Model 6BD1 (SLAM portable)	10/9/2007	N	N	
SLAM Site	380 BHP Cummins Model LTA-10G1 (Slam Backup)	10/9/2007	N	N	
Portable and Stationary JP-5-Fired Engines	417 BHP Caterpillar Model 3406B-D1, ID 2WB09719, Bldg N180	10/9/2007	N	N	
Portable and Stationary JP-5-Fired Engines	417 BHP Caterpillar Model 3406B-D1, ID 2WB09720, Bldg N180	10/9/2007	N	N	
Portable and Stationary JP-5-Fired Engines	140 BHP Allis Chalmers Model 3500, ID No. 3D-61948, Bldg N319	10/9/2007	N	N	
Portable and Stationary JP-5-Fired Engines	140 BHP Allis Chalmers Model 3500A, ID No. 3D-63184, Bldg N319	10/9/2007	N	N	
Portable and Stationary JP-5-Fired Engines	140 BHP Allis Chalmers Model 3306, ID No. 49S00910, Bldg N319	10/9/2007	N	N	
Portable and Stationary JP-5-Fired Engines	63 BHP White, Model MEP005A, Building 319	10/9/2007	N	N	
Portable and Stationary JP-5-Fired Engines	137 BHP Cummins Model V-378-F2	10/9/2007	N	N	Fire water pump
Portable and Stationary JP-5-Fired Engines	110 BHP Cummins Model 4BT3.9-C110	10/9/2007	N	N	Vaccum truck mounted
Portable and Stationary JP-5-Fired Engines	112 BHP Hino Model 7142-5075	12/17/2007	N	N	

2007 NBVC San Nicolas Island 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
JP-5-fired BUG	1,220 BHP Detroit Model 91237306, Bldg N182	10/9/2007	N	N	
JP-5-fired BUG	650 BHP Detroit Model 400 ROZD71, Bldg N127	10/9/2007	N	N	
JP-5-fired BUG	235 BHP Cat Model 3306D1, Bldg N178	10/9/2007	N	N	
JP-5-fired BUG	235 BHP Cat Model 3306B, Fuel Farm Pumphouse	10/9/2007	N	N	
JP-5-fired BUG	207 BHP Cummins Model 6CT8.3-G2, Bldg N172	10/9/2007	N	N	
JP-5-fired BUG	175 BHP Cummins Model NT 495 G, Bldg N166	10/9/2007	N	N	
JP-5-fired BUG	175 BHP Cummins Model NT 495 G, Bldg N168	10/9/2007	N	N	
JP-5-fired BUG	175 BHP Cummins Model NT 495 G, Bldg N170	10/9/2007	N	N	
JP-5-fired BUG	175 BHP Cummins Model NT 495 G, Bldg N145	10/9/2007	N	N	
JP-5-fired BUG	158 BHP Cat Model 3116 D1, Bldg N111	10/9/2007	N	N	
JP-5-fired BUG	134 BHP Cummins Model 6BT-5.9, Bldg N112	10/9/2007	N	N	
JP-5-fired BUG	134 BHP Cummins Model 6BT-5.9, Bldg N113	10/9/2007	N	N	
JP-5-fired BUG	66 BHP Cummins Model 4B-3.9, Bldg N144	10/9/2007	N	N	
JP-5-fired BUG	61 BHP Cummins Model 4B-3.9, Bldg N255	10/9/2007	N	N	Bldg 255 engine was replaced with a 99 BHP Cummins engine
JP-5-fired BUG	56 BHP Cummins Model 4B3.3-G1, near medical bldg and telephone system	10/9/2007	N	N	
Arresting Gear	65 BHP Gasoline Wisconsin Model V-465-D	10/9/2007	N	N	NE of 4
Arresting Gear	65 BHP Gasoline Wisconsin Model V-465-D	10/9/2007	N	N	SE of 4
Arresting Gear	65 BHP Gasoline Wisconsin Model V-465-D	10/9/2007	N	N	NW of 4
Arresting Gear	65 BHP Gasoline Wisconsin Model V-465-D	10/9/2007	N	N	SW of 4
Air Compressor	80 BHP John Deere Model 4039 DF	10/9/2007	N	N	

2007 NBVC San Nicolas Island 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
Barge Landing Generator	325 BHP International Model GCD325	10/9/2007	N	N	Pier

**NBVC San Nicolas Island
2007 Rule 74.11.1 Survey**

2007 NBVC San Nicolas Island 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?
SNI	59	900,000	Rite Boiler	90WO	07-30406	2007	Yes