West Coast Transportation
3900 Kilroy Airport Way
Long Beach, Ca. 90806
Phone: 562-290-1516
j.a.adams@conocophillips.com

ConocoPhillips

August 27, 2008

Mr. Dan Searcy
Ventura County Air Pollution Control District
669 County Square Dr.
Ventura, CA 93003

RE: First Half of 2008 Compliance Certification
Ventura Pump Station
Part 70 Permit No. 0082

Dear Mr. Searcy:

Please find enclosed a Certification for the first half of 2008 the above referenced facility. A copy has also been forwarded to Mr. Matt Haber at the EPA in San Francisco, Ca. ConocoPhillips is submitting this Certification at this time since the facility has been sold to Crimson Pipeline Co. on 7/1/2008. They will be certifying compliance with the Title Five Permit for this facility in the future.

Should you have any questions regarding the information in the Certification Packet, please contact me at (562) 290-1516.

Sincerely,

Jim Adams
Compliance Coordinator
So. California Pipeline and Terminals

cc: James Craig -Crimson Pipeline Co.

Matt Haber
Permits Office (AIR-3)
Office of Air Division
EPA Region IX
75 Hawthorne St.
San Francisco, Ca. 94105

A.P.C.D.
08 AUG 28 AM 10:20
VENTURA COUNTY
RECEIVED

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Cover Sheet

Form TVPF45/12-24-98 Page 2 of 2

Mr. Matt Haber, 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 and Title of Responsible Official:	Date:
Title: District Director, So. California Pipeline and Terminals	8/27/2008

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 7 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 71.2N2 **Rules 71.2.B.4, 71.2.C.1**	**External floating roof crude oil storage tanks ≥ 40,000 gallons** **Rules 71.2.B.4, 71.2.C.a, 71.2.D, 71.2.E**

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

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

Primary and secondary seals were inspected 02/13/2008. Crimson will inspect again in the fall.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 71.4N1 **Rules 71.4.B.2, 71.4.C.2**	**Sumps, pits and ponds with covers.** **Fugitive emissions monitoring and integrity of cover.**

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

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

Quarterly fugitive emissions (Rule 74.10) inspections using EPA Method 21 were conducted and reported in 1/2008, 4/2008.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Sumps, pits and ponds at this facility are in compliance with Rule 71.4.B.2.

The integrity of the cover has been verified.

ENVENT
CORPORATION
2398 California Avenue, Signal Hill, CA 90755
Tel: (562) 997-9465 • Fax: (562) 997-9485

April 25, 2008

Mr. Steve Van Winkle
ConocoPhillips
Post Office Box 350
Santa Paula, CA 93061-0350

Subject: 2nd Quarter 2008 Fugitive Emissions Inspections – Ventura Region

Dear Steve:

Envent Corporation completed the Fugitive Emissions Inspection Program for the Ventura Region Pump Stations in April 2008 for the 2nd Quarter. The five pump stations were inspected in accordance with Ventura APCD Regulation 74.10. Our inspector monitored all components in accordance with EPA Method 21, using a certified organic vapor analyzer. In summary, no leaks were detected at any of the facilities. Details of the inspections are as follows:

Summary of Inspections
(Components Inspected/Leaks Identified)

Component Type	Filmore Station	Piru Station	Santa Paula Station	Torrey Station	Ventura Station
Hatches	0/0	0/0	0/0	1/0	1/0
Stuffing Boxes	0/0	0/0	0/0	0/0	0/0
Dump Lever	0/0	0/0	0/0	0/0	0/0
Valves	29/0	35/0	197/0	129/0	193/0
Open Ended Lines	0/0	0/0	0/0	0/0	0/0
Flanges	5/0	10/0	28/0	29/0	40/0
Other Components	61/0	63/0	289/0	142/0	235/0
TOTAL COMPONENTS	**95/0**	**108/0**	**514/0**	**301/0**	**469/0**

Thank you for the opportunity to assist you on this project. If you have any questions, please contact me at (562) 997-9475.

Very truly yours,

ENVENT CORPORATION

Tom L. Kerscher
Senior Project Engineer

Cc: Jim Adams, ConocoPhillips

ENVENT CORPORATION
2398 California Avenue, Signal Hill, CA 90755
Tel: (562) 997-9465 • Fax: (562) 997-9485

February 1, 2008

Mr. Steve Van Winkle
ConocoPhillips
Post Office Box 350
Santa Paula, CA 93061-0350

Subject: 1st Quarter 2008 Fugitive Emissions Inspections – Ventura Region

Dear Steve:

Envent Corporation completed the Fugitive Emissions Inspection Program for the Ventura Region Pump Stations in January 2008 for the 1st Quarter. The five pump stations were inspected in accordance with Ventura APCD Regulation 74.10. Our inspector monitored all components in accordance with EPA Method 21, using a certified organic vapor analyzer. In summary, no leaks were detected at any of the facilities. Details of the inspections are as follows:

Summary of Inspections
(Components Inspected/Leaks Identified)

Component Type	Filmore Station	Piru Station	Santa Paula Station	Torrey Station	Ventura Station
Hatches	0/0	0/0	0/0	1/0	1/0
Stuffing Boxes	0/0	0/0	0/0	0/0	0/0
Dump Lever	0/0	0/0	0/0	0/0	0/0
Valves	29/0	35/0	197/0	129/0	193/0
Open Ended Lines	0/0	0/0	0/0	0/0	0/0
Flanges	5/0	10/0	28/0	29/0	40/0
Other Components	61/0	63/0	289/0	142/0	235/0
TOTAL COMPONENTS	**95/0**	**108/0**	**514/0**	**301/0**	**469/0**

Thank you for the opportunity to assist you on this project. If you have any questions, please contact me at (562) 997-9475.

Very truly yours,

ENVENT CORPORATION

Tom L. Kerscher
Senior Project Engineer

Cc: Jim Adams, ConocoPhillips

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 74.9N3 **Rule 74.9.B.1, B.2**	**Stationary natural gas-fired rich-burn internal combustion engine quarterly inspections and biennial source test.**

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

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

Quarterly inspections were conducted using CARB 100 Emissions test protocol on the following schedule: Engine #1 (Caterpillar) and Engine #3 (Enterprise) : The biennial source tests using CARB Method 1-100 was conducted on 1/30/2007.

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:

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

8. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

9. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF47/12-21-98

Emission Unit Description:			Pollutant:
415 HP Caterpillar natural gas fired rich burn engine NSCR (S/N 72B01367)			**NO_x**
1.8 ppmv @ 15% O_2	Limited Emission Rate: **9 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Annual Source Test** Test Date: 1/30/**2007**	

Emission Unit Description:			Pollutant:
415 HP Caterpillar natural gas fired rich burn engine NSCR (S/N 72B01367)			**CO**
Measured Emission Rate: **495 ppmv @ 15% O_2**	Limited Emission Rate: **1000 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Annual Source Test** Test Date: 1/3**02007**	

Emission Unit Description:			Pollutant:
415 HP Caterpillar natural gas fired rich burn engine NSCR (S/N 72B01367)			**ROC**
Measured Emission Rate: **2.6 ppmv @ 15% O_2**	Limited Emission Rate: **100 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Annual Source Test** Test Date: 1/30/**2007**	

Emission Unit Description:			Pollutant:
Measured Emission Rate:	Limited Emission Rate:	Specific Source Test or Monitoring Record Citation: Test Date:	

Emission Unit Description:			Pollutant:
Measured Emission Rate:	Limited Emission Rate:	Specific Source Test or Monitoring Record Citation: Test Date:	

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF47/12-21-98

Emission Unit Description:		Pollutant:
465 HP Enterprise natural gas fired rich burn engine NSCR (S/N 54050)		**NO_x**
12.5 ppmv @ 15% O_2	Limited Emission Rate: **25 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Annual Source Test** Test Date: 1/30/**2007**

Emission Unit Description:		Pollutant:
465 HP Enterprise natural gas fired rich burn engine NSCR (S/N 54050)		**CO**
Measured Emission Rate: **1680 ppmv @ 15% O_2**	Limited Emission Rate: **4500 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Annual Source Test** Test Date: 1/30/**2007**

Emission Unit Description:		Pollutant:
465 HP Enterprise natural gas fired rich burn engine NSCR (S/N 54050)		**ROC**
Measured Emission Rate: **6.5 ppmv @ 15% O_2**	Limited Emission Rate: **25 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Annual Source Test** Test Date: 1/30/**2007**

Emission Unit Description:		Pollutant:
Measured Emission Rate:	Limited Emission Rate:	Specific Source Test or Monitoring Record Citation: Test Date:

Emission Unit Description:		Pollutant:
Measured Emission Rate:	Limited Emission Rate:	Specific Source Test or Monitoring Record Citation: Test Date:

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. P00082PC1 Condition No. 2, Rule 26	**Combustion equipment shall only burn natural gas.**

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

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

Combustion equipment only burns natural gas per Fuel Usage Log.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Additional information Required: Natural gas usage provided on attached sheet.

VENTURA STATION 2008

MONTH	*FUEL (CUBIC FEET)	BBLS. (TANK THROUGHPUT)	SOLVENT (GALLONS)	**PAINT (GALLONS)
Jan-08	1,384,600	327,719	0	0
Feb-08	1,640,600	330,013	0	0
Mar-08	818,400	185,810	0	0
Apr-08	931,800	162,847	0	0
May-08	925,100	184,196	0	0
Jun-08	1,210,300	325,521	0	0
Jul-08	644,800	157,491	0	0
Aug-08			0	0
Sep-08			0	0
Oct-08			0	0
Nov-08			0	0
Dec-08			0	0
TOTAL	7,555,600	1,673,597	0	0

***ALSO REFER TO FUEL USE ROLLING TWELVE MONTH TABLE ATTACHED**

CONOCOPHILLIPS IC ENGINES
FUEL USAGE
VENTURA STATION
PERMIT NUMBER 0082

Aug-06	907,300											
Sep-06	884,100	884,100										
Oct-06	911,000	911,000	911,000									
Nov-06	798,500	798,500	798,500	798,500								
Dec-06	962,200	962,200	962,200	962,200	962,200							
Jan-07	897,600	897,600	897,600	897,600	897,600	897,600						
Feb-07	879,000	879,000	879,000	879,000	879,000	879,000	879,000					
Mar-07	1,322,600	1,322,600	1,322,600	1,322,600	1,322,600	1,322,600	1,322,600	1,322,600				
Apr-07	969,000	969,000	969,000	969,000	969,000	969,000	969,000	969,000	969,000			
May-07	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500		
Jun-07	941,700	941,700	941,700	941,700	941,700	941,700	941,700	941,700	941,700	941,700	941,700	
Jul-07	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900
Aug-07		1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400
Sep-07			920,900	920,900	920,900	920,900	920,900	920,900	920,900	920,900	920,900	920,900
Oct-07				1,192,700	1,192,700	1,192,700	1,192,700	1,192,700	1,192,700	1,192,700	1,192,700	1,192,700
Nov-07					1,032,500	1,032,500	1,032,500	1,032,500	1,032,500	1,032,500	1,032,500	1,032,500
Dec-07						1,035,000	1,035,000	1,035,000	1,035,000	1,035,000	1,035,000	1,035,000
Jan-08							1,384,600	1,384,600	1,384,600	1,384,600	1,384,600	1,384,600
Feb-08								1,640,600	1,640,600	1,640,600	1,640,600	1,640,600
Mar-08									818,400	818,400	818,400	818,400
Apr-08										931,800	931,800	931,800
May-08											925100	925100
Jun-08												1210300
CF/year	**973,450**	**983,958**	**987,025**	**1,010,500**	**1,030,000**	**1,036,067**	**1,076,650**	**1,140,117**	**1,098,100**	**1,095,000**	**1,074,133**	**1,096,517**

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. P00082PC1 **Condition No. 3, Rule 29**	**Solvent purchase and usage logs for solvent cleaning activities.**

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

1. Please 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 cleaning is conducted with low VOC solvents. Logs are no longer maintained.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. P00082PC2 **Rules 26 and 74.9**	**BACT for Caterpillar engine - emissions limits (ROC, NO_x, CO)** **Monitor air:fuel ratio controller readings quarterly**

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

1. Please 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 biennial source test using CARB Method 1-100 was conducted on 1/30/2007. Air/fuel ratio controller readings are monitored and recorded hourly when engine is in use.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Additional information provided: The biennial source test results for Caterpillar engine is attached.

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF47/12-21-98

Emission Unit Description:		Pollutant:
415 HP Caterpillar natural gas rich burn engine NSCR (S/N 72B01367)		**NO_x**
Measured Emission Rate: **1.8 ppmv @ 15% O_2**	Limited Emission Rate: **9 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Annual Source Test** Test Date: **2007**

Emission Unit Description:		Pollutant:
415 HP Caterpiller natural gas fired rich burn engine NSCR (S/N 72B01367)		**CO**
Measured Emission Rate: **495 ppmv @ 15% O_2**	Limited Emission Rate: **1000 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Biennial Source Test** Test Date: **2007**

Emission Unit Description:		Pollutant:
415 HP Caterpiller natural gas fired rich burn engine NSCR (S/N 72B01367)		**ROC**
Measured Emission Rate: **2.6 ppmv @ 15% O_2**	Limited Emission Rate: **100 ppmv @ 15% O_2**	Specific Source Test or Monitoring Record Citation: **Biennial Source Test** Test Date: **2007**

Emission Unit Description:		Pollutant:
Measured Emission Rate:	Limited Emission Rate:	Specific Source Test or Monitoring Record Citation: Test Date:

Emission Unit Description:		Pollutant:
Measured Emission Rate:	Limited Emission Rate:	Specific Source Test or Monitoring Record Citation: Test Date:

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 50 **Rule 50**	**Opacity observations at the facility**

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

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

Opacity surveillance and visual inspections of emissions at the facility are conducted.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Additional information provided: Formal surveys verifying that there are no visible emissions were conducted. Sample inspection logs are attached.

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 74.10 **Rule 74.10**	**Leaking component inspections at crude oil and natural gas production and processing facilities.**

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

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

Quarterly inspections of components were conducted and reported on 1/2008, 4/2008. Daily inspections were conducted and logged. Annual pressure relief valve inspections will be conducted by Crimson conducted in 9/08.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 07 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Records Included:
PRV Inspection Report
Example Daily Inspection Logs
Quarter Fugitive Inspection Summaries

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. P000082PC1 **Condition No. 1, Rule 26**	**Monthly records of throughput and consumption.**

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

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

Throughput and consumption records are maintained. Permit limit for Engine #3 (Enterprise) is 25 MMCF/Year. No limit for Engine #1 (Caterpillar). Total throughput for both engines in the first half of 2008 was 7.555 MMCF.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Additional information provided: Summary of throughputs and fuel consumption on a monthly basis for calendar year 2006.

CONOCOPHILLIPS IC ENGINES
FUEL USAGE
VENTURA STATION
PERMIT NUMBER 0082

Aug-06	907,300											
Sep-06	884,100	884,100										
Oct-06	911,000	911,000	911,000									
Nov-06	798,500	798,500	798,500	798,500								
Dec-06	962,200	962,200	962,200	962,200	962,200							
Jan-07	897,600	897,600	897,600	897,600	897,600	897,600						
Feb-07	879,000	879,000	879,000	879,000	879,000	879,000	879,000					
Mar-07	1,322,600	1,322,600	1,322,600	1,322,600	1,322,600	1,322,600	1,322,600	1,322,600				
Apr-07	969,000	969,000	969,000	969,000	969,000	969,000	969,000	969,000	969,000			
May-07	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500	1,175,500		
Jun-07	941,700	941,700	941,700	941,700	941,700	941,700	941,700	941,700	941,700	941,700	941,700	
Jul-07	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900	1,032,900
Aug-07		1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400	1,033,400
Sep-07			920,900	920,900	920,900	920,900	920,900	920,900	920,900	920,900	920,900	920,900
Oct-07				1,192,700	1,192,700	1,192,700	1,192,700	1,192,700	1,192,700	1,192,700	1,192,700	1,192,700
Nov-07					1,032,500	1,032,500	1,032,500	1,032,500	1,032,500	1,032,500	1,032,500	1,032,500
Dec-07						1,035,000	1,035,000	1,035,000	1,035,000	1,035,000	1,035,000	1,035,000
Jan-08							1,384,600	1,384,600	1,384,600	1,384,600	1,384,600	1,384,600
Feb-08								1,640,600	1,640,600	1,640,600	1,640,600	1,640,600
Mar-08									818,400	818,400	818,400	818,400
Apr-08										931,800	931,800	931,800
May-08											925100	925100
Jun-08												1210300
CF/year	**973,450**	**983,958**	**987,025**	**1,010,500**	**1,030,000**	**1,036,067**	**1,076,650**	**1,140,117**	**1,098,100**	**1,095,000**	**1,074,133**	**1,096,517**

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 52 **Rule 52**	**Particulate matter concentration**

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

2. Please 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 periodic monitoring required. Reference District Analysis of Rule 52 compliance based on EPA emission factors.

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

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

   ❑ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

7. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 54.B.1 **Rule 54.B.1**	**Sulfur emissions from combustion operations at point of discharge; follow monitoring requirements under Rule 64.**

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

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

Facility follows monitoring requirements under Rule 64. Only PUC-grade natural gas is combusted at the facility. No additional periodic monitoring is 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:

   ❑ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 54.B.2 **Rule 54.B.2**	**Sulfur dioxide concentration at ground level.**

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

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

Only PUC-grade natural gas is combusted at this facility.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

7. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 57.B **Rule 57.B**	**Combustion contaminants**

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

1. Please 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 periodic monitoring is required. Reference District analysis based upon EPA emission factors and representative source test.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 64.B.1 **Rule 64.B.1**	**Sulfur content of fuels – gaseous fuels requirements.**

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

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

Only PUC-grade natural gas is combusted at this facility. No periodic monitoring is required.

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

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

❑ Continuous - As indicated by a continuous monitoring device
☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 74.6 **Rule 74.6**	**Solvent cleaning activities**

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

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

As of 1/1/04, the facility has moved to a low VOC solvent and is exempt from tracking the volumes.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 74.22 **Rule 74.22**	**Natural gas-fired fan-type central furnaces.**

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

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

This facility does not operate any natural gas-fired fan-type central furnaces.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 74.1 **Rule 74.1**	**Abrasive blasting**

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

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

This facility did not conduct any abrasive blasting activities during the first half of calendar year 2008.

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

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

☐ Continuous - As indicated by a continuous monitoring device
☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 74.2 **Rule 74.2**	**Architectural coatings**

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

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

Documentation of VOC content and usage of architectural coatings is maintained for the facility and updated monthly. No paint was used at the facility so far in 2008. See the attached sheet of monthly volumes.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 74.26 **Rule 74.26**	**Crude oil storage tank degassing operations**

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

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

No crude oil storage tank degassing activities were conducted at this facility during first half of calendar year 2008.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment No. 74.29 **Rule 74.29**	**Soil Decontamination Operations**

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

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

No soil decontamination activities were conducted at this facility during first half of calendar year 2008.

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

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

   ❑ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: **Attachment 40 CFR 61.M**	Description: **National emissions standards for asbestos**

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

1. Please 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 asbestos removal, renovation or demolition activities were conducted at this facility during first half of calendar year 2008.

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

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

   ☐ Continuous - As indicated by a continuous monitoring device
   ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 08 (MM/DD/YY) to 07 / 01 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: **Attachment No. 74.11.1**	Description: **Large water heaters and small boilers**

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

2. Please 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 facility is not equipped with large water heaters or small boilers.

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

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

- ❑ Continuous - As indicated by a continuous monitoring device
- ☒ 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."

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

9. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.

10. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

1 / 01 / 08 (MM/DD/YY) to 7 / 01 / 08 (MM/DD/YY)

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	TE				JO		Rap
DATE 5-27-08	5-28				5-30		6-1-08
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—				—		—
ANY VISUAL EMISSIONS	—				—		—
OPACITY G-3 - TIME	—				1330		—
ANY VISUAL EMISSIONS	—				N		—
G-1 PUMP SEAL	N				N		—
G-3 PUMP SEAL	N				N		—
STATION VALVES	N				N		N
TK 301 VALVES	N				N		N
TK 305 VALVES	N				N		N
SUMP	N				N		N
BOOSTER SEAL	N				N		N
MIXER SEAL	N				N		N
PIG LAUNCHER	N				N		N
STATION VISUAL	TE				JO		Rap

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO				TE	SS	
DATE 5/19/08	5/19				5-23	5-24	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	–				–	–	
ANY VISUAL EMISSIONS	–				–	–	
OPACITY G-3 - TIME	–				0830	0815	
ANY VISUAL EMISSIONS	-				N	N	
G-1 PUMP SEAL	N				N	N	
G-3 PUMP SEAL	N				N	N	
STATION VALVES	N				N	N	
TK 301 VALVES	N				N	N	
TK 305 VALVES	N				N	N	
SUMP	N				N	N	
BOOSTER SEAL	N				N	N	
MIXER SEAL	N				N	N	
PIG LAUNCHER	N				N	N	
STATION VISUAL	JO				TE	SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	TE				JO		
DATE 5-3-08	5-3				5/7		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	-				-		
ANY VISUAL EMISSIONS	-				-		
OPACITY G-3 - TIME	-				0800		
ANY VISUAL EMISSIONS	-				N		
G-1 PUMP SEAL	N				N		
G-3 PUMP SEAL	N				N		
STATION VALVES	N				N		
TK 301 VALVES	N				N		
TK 305 VALVES	N				N		
SUMP	N				N		
BOOSTER SEAL	N				N		
MIXER SEAL	N				N		
PIG LAUNCHER	N				N		
STATION VISUAL	TE				JO		

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	MS				JO	SS	
DATE	4/28/08				5/2	5/3	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—				—	—	
ANY VISUAL EMISSIONS	—				—	—	
OPACITY G-3 - TIME	—				—	510	
ANY VISUAL EMISSIONS	—				—	N	
G-1 PUMP SEAL	N				N	N	
G-3 PUMP SEAL	N				N	N	
STATION VALVES	N				N	N	
TK 301 VALVES	N				N	N	
TK 305 VALVES	N				N	N	
SUMP	N				N	N	
BOOSTER SEAL	N				N	N	
MIXER SEAL	N				N	N	
PIG LAUNCHER	N				N	N	
STATION VISUAL	MS				JO	SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	TE				OB		
DATE 4-21-09	4-21				4/25		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	-				-		
ANY VISUAL EMISSIONS	-				-		
OPACITY G-3 - TIME	0730				-		
ANY VISUAL EMISSIONS	N				-		
G-1 PUMP SEAL	N				N		
G-3 PUMP SEAL	N				N		
STATION VALVES	N				N		
TK 301 VALVES	N				N		
TK 305 VALVES	N				N		
SUMP	N				N		
BOOSTER SEAL	N				N		
MIXER SEAL	N				N		
PIG LAUNCHER	N				N		
STATION VISUAL	TE						

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	MS				TK	SS	
DATE	4/14/08				4-18	4-19	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—				—	—	
ANY VISUAL EMISSIONS	—				—	—	
OPACITY G-3 - TIME	—				—	510	
ANY VISUAL EMISSIONS	—				—	N	
G-1 PUMP SEAL	N				N	N	
G-3 PUMP SEAL	N				N	N	
STATION VALVES	N				N	N	
TK 301 VALVES	N				N	N	
TK 305 VALVES	N				N	N	
SUMP	N				N	N	
BOOSTER SEAL	N				N	N	
MIXER SEAL	N				N	N	
PIG LAUNCHER	N				N	N	
STATION VISUAL					TK	SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	TE				JD		
DATE 4-7-08	4-7				4/11		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—				—		
ANY VISUAL EMISSIONS	-				-		
OPACITY G-3 - TIME	0900				-		
ANY VISUAL EMISSIONS	N				-		
G-1 PUMP SEAL	N				N		
G-3 PUMP SEAL	N				N		
STATION VALVES	N				N		
TK 301 VALVES	N				N		
TK 305 VALVES	N				N		
SUMP	N				N		
BOOSTER SEAL	N				N		
MIXER SEAL	N				N		
PIG LAUNCHER	N				N		
STATION VISUAL	TE				JD		

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	TE				MS	SS	
DATE 3-31-08	3-31				4/4	4/5	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—				—	—	
ANY VISUAL EMISSIONS	—				—	—	
OPACITY G-3 - TIME	—				1000	0930	
ANY VISUAL EMISSIONS	—				N	N	
G-1 PUMP SEAL	N				N	N	
G-3 PUMP SEAL	N				N	N	
STATION VALVES	N				N	N	
TK 301 VALVES	N				N	N	
TK 305 VALVES	N				N	N	
SUMP	N				N	N	
BOOSTER SEAL	N				N	N	
MIXER SEAL	N				N	N	
PIG LAUNCHER	N				N	N	
STATION VISUAL	TE				MS	SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO					ROD	
DATE 3/24/08	3/24					3/29	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	-					NA	
ANY VISUAL EMISSIONS	-					—	
OPACITY G-3 - TIME	-					—	
ANY VISUAL EMISSIONS	-					—	
G-1 PUMP SEAL	N					N	
G-3 PUMP SEAL	N					N	
STATION VALVES	N					N	
TK 301 VALVES	N					N	
TK 305 VALVES	N					N	
SUMP	N					N	
BOOSTER SEAL	N					N	
MIXER SEAL	N					N	
PIG LAUNCHER	N					N	
STATION VISUAL	JO					ROD	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO						SS
DATE 3/17/08	3/17						3/23
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	~						SID
ANY VISUAL EMISSIONS	~						↓
OPACITY G-3 - TIME	0900						
ANY VISUAL EMISSIONS	N						↓
G-1 PUMP SEAL	N						N
G-3 PUMP SEAL	N						N
STATION VALVES	N						N
TK 301 VALVES	N						N
TK 305 VALVES	N						N
SUMP	N						N
BOOSTER SEAL	N						N
MIXER SEAL	N						N
PIG LAUNCHER	N						N
STATION VISUAL							SS

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO				TE		
DATE 3/10/08	3/10				3-14		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—				—		
ANY VISUAL EMISSIONS	-				—		
OPACITY G-3 - TIME	09/5				—		
ANY VISUAL EMISSIONS	N				N		
G-1 PUMP SEAL	N				N		
G-3 PUMP SEAL	N				N		
STATION VALVES	N				N		
TK 301 VALVES	N				N		
TK 305 VALVES	N				N		
SUMP	N				N		
BOOSTER SEAL	N				N		
MIXER SEAL	N				N		
PIG LAUNCHER	N				N		
STATION VISUAL	JO				TE		

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	MS				MS	SS	
DATE	3/3/04				3/7	3/8	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—				—	—	
ANY VISUAL EMISSIONS	—				—	—	
OPACITY G-3 - TIME	—				0830	0830	
ANY VISUAL EMISSIONS	—				N	N	
G-1 PUMP SEAL	N				N	N	
G-3 PUMP SEAL	N				N	N	
STATION VALVES	N				N	N	
TK 301 VALVES	N				N	N	
TK 305 VALVES	N				N	N	
SUMP	N				N	N	
BOOSTER SEAL	N				N	N	
MIXER SEAL	N				N	N	
PIG LAUNCHER	N				N	N	
STATION VISUAL					MS	SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO				JO		
DATE 2/28/08	2/25				2/29		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	–				–		
ANY VISUAL EMISSIONS	–				–		
OPACITY G-3 - TIME	–				1530		
ANY VISUAL EMISSIONS	–				N		
G-1 PUMP SEAL	N				N		
G-3 PUMP SEAL	N				N		
STATION VALVES	N				N		
TK 301 VALVES	N				N		
TK 305 VALVES	N				N		
SUMP	N				N		
BOOSTER SEAL	N				N		
MIXER SEAL	N				N		
PIG LAUNCHER	N				N		
STATION VISUAL	JO				JO		

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	TE		JO		JO	SS	
DATE 2-18-08	2-18		2/20		2/22	2/23	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	–		–		–	–	
ANY VISUAL EMISSIONS	–		–		–	–	
OPACITY G-3 - TIME	0820		0806		0900	1100	
ANY VISUAL EMISSIONS	N		N		N	N	
G-1 PUMP SEAL	N		N		N	N	
G-3 PUMP SEAL	N		N		N	N	
STATION VALVES	N		N		N	N	
TK 301 VALVES	N		N		N	N	
TK 305 VALVES	N		N		N	N	
SUMP	N		N		N	N	
BOOSTER SEAL	N		N		N	N	
MIXER SEAL	N		N		N	N	
PIG LAUNCHER	N		N		N	N	
STATION VISUAL	TE		JO		JO	SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO				JO		
DATE	2/11/08				2/15/09		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—				—		
ANY VISUAL EMISSIONS	—				—		
OPACITY G-3 - TIME	1300				0800		
ANY VISUAL EMISSIONS	N				N		
G-1 PUMP SEAL	N				N		
G-3 PUMP SEAL	N				N		
STATION VALVES	N				N		
TK 301 VALVES	N				N		
TK 305 VALVES	N				N		
SUMP	N				N		
BOOSTER SEAL	N				N		
MIXER SEAL	N				N		
PIG LAUNCHER	N				N		
STATION VISUAL	JO				JO		

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO			JO	JO	SS	
DATE 2/4/08	2/4			2/7	2/8	2/9	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	-			-	-	-	
ANY VISUAL EMISSIONS	-			-	-	-	
OPACITY G-3 - TIME	0900			1030	-	0830	
ANY VISUAL EMISSIONS	N			N	-	N	
G-1 PUMP SEAL	N			N	N	N	
G-3 PUMP SEAL	N			N	N	N	
STATION VALVES	N			N	N	N	
TK 301 VALVES	N			N	N	N	
TK 305 VALVES	N			N	N	N	
SUMP	N			N	N	N	
BOOSTER SEAL	N			N	N	N	
MIXER SEAL	N			N	N	N	
PIG LAUNCHER	N			N	N	N	
STATION VISUAL	JO				JO	SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO				TE		
DATE 1/28/08	1/28				2-1		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	–				–		
ANY VISUAL EMISSIONS	–				–		
OPACITY G-3 - TIME	1230				0800		
ANY VISUAL EMISSIONS	1230				N		
G-1 PUMP SEAL	N				N		
G-3 PUMP SEAL	N				N		
STATION VALVES	N				N		
TK 301 VALVES	N				N		
TK 305 VALVES	N				N		
SUMP	N				N		
BOOSTER SEAL	N				N		
MIXER SEAL	N				N		
PIG LAUNCHER	N				N		
STATION VISUAL					TE		

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	TE					SS	
DATE 1-21-08	1-21					1-26	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—					—	
ANY VISUAL EMISSIONS	—					—	
OPACITY G-3 - TIME	0900					S/D	
ANY VISUAL EMISSIONS	N					—	
G-1 PUMP SEAL	N					N	
G-3 PUMP SEAL	N					N	
STATION VALVES	N					N	
TK 301 VALVES	N					N	
TK 305 VALVES	N					N	
SUMP	N					N	
BOOSTER SEAL	N					N	
MIXER SEAL	N					N	
PIG LAUNCHER	N					N	
STATION VISUAL	TE					SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO		JO		TE		
DATE 1/14/08	1/14		1/16		1-18		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	—		—		—		
ANY VISUAL EMISSIONS	—		—		—		
OPACITY G-3 - TIME	—		0900		0800		
ANY VISUAL EMISSIONS	—		N		N		
G-1 PUMP SEAL	N		N		N		
G-3 PUMP SEAL	N		N		N		
STATION VALVES	N		N		N		
TK 301 VALVES	N		N		N		
TK 305 VALVES	N		N		N		
SUMP	N		N		N		
BOOSTER SEAL	N		N		N		
MIXER SEAL	N		N		N		
PIG LAUNCHER	N		N		N		
STATION VISUAL					TE		

If any componet is leaking, minimize leak, notify Dist Foreman

Comments:

CONOCOPHILLIPS
VENTURA STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INSPECTED BY	JO				JO	SS	
DATE 1/7/08	1/7				1/11	1/12	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
OPACITY G-1 - TIME	-				-	-	
ANY VISUAL EMISSIONS	-				-	-	
OPACITY G-3 - TIME	-				0900	0900	
ANY VISUAL EMISSIONS	-				N	N	
G-1 PUMP SEAL	N				N	N	
G-3 PUMP SEAL	N				N	N	
STATION VALVES	N				N	N	
TK 301 VALVES	N				N	N	
TK 305 VALVES	N				N	N	
SUMP	N				N	N	
BOOSTER SEAL	N				N	N	
MIXER SEAL	N				N	N	
PIG LAUNCHER	N				N	N	
STATION VISUAL	0				6	SS	

If any componet is leaking, minimize leak, notify Dist Foreman

Comments: