



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

August 27, 2008

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

**RE: 10/1/2007 – 7/1/2008 Compliance Certification
Torrey Pump Station
Part 70 Permit No. 0385**

Dear Mr. Searcy:

Please find enclosed a Certification for 10/1/2007 – 7/1/2008 for 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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM

Cover Sheet

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

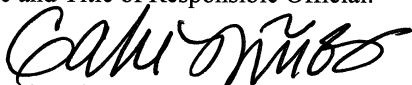
Mr. Matt Haber, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region IX
75 Hawthorne Street
San Francisco, CA 94105

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:  Title: District Director, Western Pipelines & Terminals	Date: 8/27/2008
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Time Period Covered by Compliance Certification: <u>10</u> / <u>01</u> / <u>07</u> (MM/DD/YY) to <u>6</u> / <u>30</u> / <u>08</u> (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 No. 71.2N3 Rules 71.2.B.4, 71.2.C.1, 71.2.D	Description: External floating roof crude oil storage tanks \geq 40,000 gallons Rules 71.2.B.4, 71.2.C.a, 71.2.D, 71.2.E
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Primary and secondary seals were inspected 02/13/08. 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
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6. Yes No During 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:

10 / 01 / 07 (MM/DD/YY) to 7 / 01 / 08 (MM/DD/YY)

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

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 71.4N1 Rules 71.4.B.2, 71.4.C.2	Description: Sumps, pits and ponds with covers. Fugitive emissions monitoring and integrity of cover.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Quarterly fugitive emissions (Rule 74.10) inspections using EPA Method 21 were conducted in Oct., 2007, Jan., 2008, Apr, 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
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Sumps, pits and ponds at this facility are in compliance with Rule 71.4.B.2.

The integrity of the cover has been verified.



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



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



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

October 11, 2007

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

Subject: 4th Quarter 2007 Fugitive Emissions Inspections – Ventura Region

Dear Steve:

Envent Corporation completed the Fugitive Emissions Inspection Program for the Ventura Region Pump Stations in October 2007 for the 4th 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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. P00385PC1 Condition No. 1, Rule 29	Description: Monthly records of throughput and consumption.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Throughput and consumption records are maintained on a monthly basis. Throughput permit limit for 80,000 BBL AST is 10,500,000 BBL/year. Two (2) Enterprise NG rich-burn pump engines have combined calculated throughputs of 86.8MMCF/year.

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

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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.

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10 / 01 / 07 (MM/DD/YY) to 7 / 01 / 08 (MM/DD/YY)

Additional information provided: 9 months of throughput for AST (attached).

9 months of fuel consumption for Enterprise Engines (attached).

TORREY STATION 2008

<u>MONTH</u>	<u>*FUEL</u> (CUBIC FEET)	<u>BBLs.</u> (TANK THROUGHPUT)	<u>SOLVENT</u> (GALLONS)	<u>PAINT</u> (GALLONS)
Jan-08	1,620,500	489,221	0	0
Feb-08	1,775,400	530,370	0	0
Mar-08	1,229,000	338,120	0	0
Apr-08	1,022,100	301,028	0	0
May-08	1,273,500	372,790	0	0
Jun-08	1,443,900	415,255	0	0
Jul-08	1,070,400	311,266	0	0
Aug-08			0	0
Sep-08			0	0
Oct-08			0	0
Nov-08			0	0
Dec-08			0	0
TOTAL	9,434,800	2,758,050	0	0

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

TORREY STATION 2007

<u>MONTH</u>	<u>*FUEL</u> (CUBIC FEET)	<u>BBLs.</u> (TANK THROUGHPUT)	<u>SOLVENT</u> (GALLONS)	<u>PAINT</u> (GALLONS)
Jan-07	1,506,600	418,066	0	0
Feb-07	1,373,300	397,957	0	0
Mar-07	1,873,100	513,784	0	0
Apr-07	1,324,100	415,638	0	0
May-07	1,603,400	493,612	0	0
Jun-07	1,499,200	459,495	0	0
Jul-07	1,626,600	479,230	0	0
Aug-07	1,494,200	438,730	0	0
Sep-07	1,646,000	477,137	0	0
Oct-07	1,697,000	505,023	0	0
Nov-07	1,352,900	407,400	0	0
Dec-07	1,607,700	496,600	0	0
TOTAL	18,604,100	5,502,672	0	0

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

CONOCOPHILLIPS IC ENGINES
FUEL USAGE
TORREY STATION
PERMIT NUMBER 00385

Month	AVG#1	AVG#2	AVG#3	AVG#4	AVG#5	AVG#6	AVG#7	AVG#8	AVG#9	AVG#10	AVG#11	AVG#12
Aug-06	1,382,700											
Sep-06	1,545,900	1,545,900										
Oct-06	1,630,200	1,630,200	1,630,200									
Nov-06	1,472,000	1,472,000	1,472,000	1,472,000								
Dec-06	1,830,300	1,830,300	1,830,300	1,830,300	1,830,300							
Jan-07	1,506,600	1,506,600	1,506,600	1,506,600	1,506,600	1,506,600						
Feb-07	1,373,300	1,373,300	1,373,300	1,373,300	1,373,300	1,373,300	1,373,300					
Mar-07	1,873,100	1,873,100	1,873,100	1,873,100	1,873,100	1,873,100	1,873,100	1,873,100				
Apr-07	1,324,100	1,324,100	1,324,100	1,324,100	1,324,100	1,324,100	1,324,100	1,324,100	1,324,100			
May-07	1,603,400	1,603,400	1,603,400	1,603,400	1,603,400	1,603,400	1,603,400	1,603,400	1,603,400	1,603,400		
Jun-07	1,499,200	1,499,200	1,499,200	1,499,200	1,499,200	1,499,200	1,499,200	1,499,200	1,499,200	1,499,200	1,499,200	
Jul-07	1,626,600	1,626,600	1,626,600	1,626,600	1,626,600	1,626,600	1,626,600	1,626,600	1,626,600	1,626,600	1,626,600	1,626,600
Aug-07	1,494,200	1,494,200	1,494,200	1,494,200	1,494,200	1,494,200	1,494,200	1,494,200	1,494,200	1,494,200	1,494,200	1,494,200
Sep-07	1,646,000	1,646,000	1,646,000	1,646,000	1,646,000	1,646,000	1,646,000	1,646,000	1,646,000	1,646,000	1,646,000	1,646,000
Oct-07	1,697,000	1,697,000	1,697,000	1,697,000	1,697,000	1,697,000	1,697,000	1,697,000	1,697,000	1,697,000	1,697,000	1,697,000
Nov-07	1,352,900	1,352,900	1,352,900	1,352,900	1,352,900	1,352,900	1,352,900	1,352,900	1,352,900	1,352,900	1,352,900	1,352,900
Dec-07	1,607,700	1,607,700	1,607,700	1,607,700	1,607,700	1,607,700	1,607,700	1,607,700	1,607,700	1,607,700	1,607,700	1,607,700
Jan-08	1,620,500	1,620,500	1,620,500	1,620,500	1,620,500	1,620,500	1,620,500	1,620,500	1,620,500	1,620,500	1,620,500	1,620,500
Feb-08	1,775,400	1,775,400	1,775,400	1,775,400	1,775,400	1,775,400	1,775,400	1,775,400	1,775,400	1,775,400	1,775,400	1,775,400
Mar-08	1,229,000	1,229,000	1,229,000	1,229,000	1,229,000	1,229,000	1,229,000	1,229,000	1,229,000	1,229,000	1,229,000	1,229,000
Apr-08	1,022,100	1,022,100	1,022,100	1,022,100	1,022,100	1,022,100	1,022,100	1,022,100	1,022,100	1,022,100	1,022,100	1,022,100
May-08	1,273,500	1,273,500	1,273,500	1,273,500	1,273,500	1,273,500	1,273,500	1,273,500	1,273,500	1,273,500	1,273,500	1,273,500
Jun-08	1,443,900	1,443,900	1,443,900	1,443,900	1,443,900	1,443,900	1,443,900	1,443,900	1,443,900	1,443,900	1,443,900	1,443,900
CF/year	1,555,617	1,564,908	1,573,250	1,578,817	1,568,892	1,550,342	1,559,833	1,593,342	1,539,667	1,514,500	1,487,008	1,482,400

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

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. P00385PC1 Condition No. 2, Rule 26	Description: Combustion equipment shall only burn natural gas.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Internal combustion equipment only burns natural gas, per Fuel Usage Log.

- Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
- Please indicate if this compliance determination method is continuous or intermittent:
 - Continuous - As indicated by a continuous monitoring device
 - Intermittent - As indicated by non-continuous periodic monitoring
- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as “a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring.”
- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.”

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

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

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. P00385PC1 Condition No. 3, Rule 29	Description: Solvent purchase and usage logs for solvent cleaning activities.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No solvents are stored at the facility. Less than 5 gallons of solvent are used to wipe surfaces to ensure a proper seal, pursuant to 74.6.B.2.a. Records of solvent use are maintained on a monthly basis.

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

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

- 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."

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6. Yes No During 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.

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 50 Rule 50	Description: Opacity observations at the facility
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

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.”

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6. Yes No During 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.

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.10 Rule 74.10	Description: Leaking component inspections at crude oil and natural gas production and processing facilities.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Quarterly fugitive emissions (Rule 74.10) inspections using EPA Method 21 were conducted in Oct., 2007, Jan., 2008, Apr, 2008.

Daily inspections were conducted and logged. Annual pressure relief valve inspections were 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.”

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6. Yes No During 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.

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 52 Rule 52	Description: Particulate matter concentration
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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.”

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6. Yes No During 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.

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 54.B.1 Rule 54.B.1	Description: Sulfur emissions from combustion operations at point of discharge; follow monitoring requirements under Rule 64.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

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.”

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6. Yes No During 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.

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 54.B.2 Rule 54.B.2	Description: Sulfur dioxide concentration at ground level.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

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

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

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

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

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

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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6. Yes No During 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.

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 57.B Rule 57.B	Description: Combustion contaminants – Specific – Fuel Burning Equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please 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.

- Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
- Please indicate if this compliance determination method is continuous or intermittent:
 - Continuous - As indicated by a continuous monitoring device
 - Intermittent - As indicated by non-continuous periodic monitoring
- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as “a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring.”
- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.”

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6. Yes No During 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.
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 64.B.1 Rule 64.B.1	Description: Sulfur content of fuels – gaseous fuels requirements.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Only 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.”

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6. Yes No During 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.

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.6 Rule 74.6	Description: Solvent cleaning activities
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All solvent cleaning activities meet the requirements of the Rule. All solvents used at this facility are brought in small containers; there is no solvent storage at this facility. Only the wipe method of solvent application is utilized at the facility, for special surface preparation only. Volumes are tracked on a monthly basis.

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

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

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

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

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the

applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.”

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6. Yes No During 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.

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.22 Rule 74.22	Description: Natural gas-fired fan-type central furnaces.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

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.”

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6. Yes No During 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.
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.1 Rule 74.1	Description: Abrasive blasting
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please 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 this compliance period.

- Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
- Please indicate if this compliance determination method is continuous or intermittent:
 - Continuous - As indicated by a continuous monitoring device
 - Intermittent - As indicated by non-continuous periodic monitoring
- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as “a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring.”
- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.”

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6. Yes No During 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.
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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.2 Rule 74.2	Description: Architectural coatings
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Documentation of VOC content and usage of architectural coatings is maintained for the facility and updated monthly. Zero (0) gallons of paint were used during this compliance period.

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

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

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

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

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.”

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6. Yes No During 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.
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Additional information provided: Monthly paint usage log (*attached*).

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.26 Rule 74.26	Description: Crude oil storage tank degassing operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No crude oil storage tank degassing activities were conducted at this facility during this compliance period.

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

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

- 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

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

6. Yes No During 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:

10 / 01 / 07 (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

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 No. 74.29 Rule 74.29	Description: Soil Decontamination Operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please 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 this compliance period.

- Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
- Please indicate if this compliance determination method is continuous or intermittent:
 - Continuous - As indicated by a continuous monitoring device
 - Intermittent - As indicated by non-continuous periodic monitoring
- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as “a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring.”
- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.”

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
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Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During 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:

10 / 01 / 07 (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

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

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

No asbestos removal, renovation or demolition activities were conducted at this facility during this compliance period.

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

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

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

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

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.”

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
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Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During 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:

10 / 01 / 07 (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

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 No. 74.4.D	Description: Cutback Asphalt – Road Oils
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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 cutback asphalt applications occurred at this facility during this compliance period.

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
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6. Yes No During 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:

10 / 01 / 07 (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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.9N3 Rule 74.9.B.1, B.2	Description: Stationary natural gas-fired rich-burn internal combustion engine quarterly inspections and annual source test.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- Please 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. A source test was conducted per the revised Rule 74.9 requirements for biennial testing in 2007.

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

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

- Continuous - As indicated by a continuous monitoring device
 Intermittent - As indicated by non-continuous periodic monitoring

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

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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

6. Yes No During 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:

10 / 01 / 07 (MM/DD/YY) to 7 / 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: 520 HP Enterprise natural gas fired rich burn engine NSCR (G-2)		Pollutant: NO_x
10.4 ppmv @ 15% O₂	Limited Emission Rate: 25 ppmv @ 15% O₂	Specific Source Test or Monitoring Record Citation: Biennial Source Test Test Date: 4/10/2007

Emission Unit Description: 520 HP Enterprise natural gas fired rich burn engine NSCR (S/N 54050)		Pollutant: CO
Measured Emission Rate: 3768@ 15% O₂	Limited Emission Rate: 4500 ppmv @ 15% O₂	Specific Source Test or Monitoring Record Citation: Biennial Source Test Test Date: 4/10/2007

Emission Unit Description: 520 HP Enterprise natural gas fired rich burn engine NSCR (S/N 54050)		Pollutant: ROC
Measured Emission Rate: 23.4@ 15% O₂	Limited Emission Rate: 250 ppmv @ 15% O₂	Specific Source Test or Monitoring Record Citation: Biennial Source Test Test Date: 4/10/2007

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: 520 HP Enterprise natural gas fired rich burn engine NSCR (G-1)		Pollutant: NO_x
14.7@ 15% O₂	Limited Emission Rate: 25 ppmv @ 15% O₂	Specific Source Test or Monitoring Record Citation: Biennial Source Test Test Date: 4/10/2007

Emission Unit Description: 520 HP Enterprise natural gas fired rich burn engine NSCR (S/N 54050)		Pollutant: CO
Measured Emission Rate: 2415@ 15% O₂	Limited Emission Rate: 4500 ppmv @ 15% O₂	Specific Source Test or Monitoring Record Citation: Biennial Source Test Test Date: 4/10/2007

Emission Unit Description: 520 HP Enterprise natural gas fired rich burn engine NSCR (S/N 54050)		Pollutant: ROC
Measured Emission Rate: 29.3@ 15% O₂	Limited Emission Rate: 250 ppmv @ 15% O₂	Specific Source Test or Monitoring Record Citation: Biennial Source Test Test Date: 4/10/2007

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: Attachment No. 74.11.1	Description: Large water heaters and small boilers
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

3. Please 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?

5. 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

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
11. 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.
12. 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:

10 / 01 / 07 (MM/DD/YY) to 7 / 01 / 08 (MM/DD/YY)

**CONOCOPHILLIPS
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG**

INITIALS	TE			JO	JB		
DATE 6-2-08	6-2			6/5	6-6		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN

COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	N			N	N		
G-2 PUMP SEAL	N			N	N		
STATION VALVES	N			N	N		
TANK VALVES	N			N	N		
SUMP	N			N	N		
STATION VISUAL	TE			JO	JB		

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	TE	6-2	1145
G-2			N

Comments:

**CONOCOPHILLIPS
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG**

INITIALS	JD				MS		
DATE	4/21/08				4/25/08		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	N				N		
G-2 PUMP SEAL	N				N		
STATION VALVES	N				N		
TANK VALVES	N				N		
SUMP	N				N		
STATION VISUAL	JD				N. Stewart		

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N	
G-1	JD	4/21/08	0830	N
G-2				

Comments:

**CONOCOPHILLIPS
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG**

INITIALS	JO				MS		
DATE 3/24/08	3/24				3/28		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN

COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	N				N		
G-2 PUMP SEAL	N				N		
STATION VALVES	N				N		
TANK VALVES	N				N		
SUMP	N				N		
STATION VISUAL	JO				MS		

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	3/28/08	0932	N
G-2			

Comments:

**CONOCOPHILLIPS
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG**

INITIALS	TE			JO		SS	
DATE 3-17-08	3-17			3/20		3/22	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	N			N		N	
G-2 PUMP SEAL	N			N		N	
STATION VALVES	N			N		N	
TANK VALVES	N			N		N	
SUMP	N			N		N	
STATION VISUAL	TE			JO		SS	

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	1200	3-17	TE
G-2			N

Comments:

**CONOCOPHILLIPS
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG**

INITIALS	JO				JO		
DATE 1/28/08	1/28				2/1		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN

COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	N					N	
G-2 PUMP SEAL	N					N	
STATION VALVES	N					N	
TANK VALVES	N					N	
SUMP	N					N	
STATION VISUAL	JO					JO	

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N	
G-1	JO	1/28	0900	N
G-2				

Comments:

**CONOCOPHILLIPS
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG**

INITIALS	JO			JO	JO		
DATE	1/14/08	1/14		1/17	1/18		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN

COMPONENT DESCRIPTION	LEAKING (Y/N)						
	MON	TUES	WED	THUR	FRI	SAT	SUN
G-1 PUMP SEAL	N			N	N		
G-2 PUMP SEAL	N			N	N		
STATION VALVES	N			N	N		
TANK VALVES	N			N	N		
SUMP	N			N	N		
STATION VISUAL	JO			JO	JO		

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	JO	1/17 1330	N
G-2			

Comments:

**CONOCOPHILLIPS
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG**

INITIALS	JB			TG	JB	SS	
DATE 1/7-1/14/08	1/7			1-10	1/11	1/12	
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN

COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	N				N	N	
G-2 PUMP SEAL	N				N	N	
STATION VALVES	N				N	N	
TANK VALVES	N				N	N	
SUMP	N				N	N	
STATION VISUAL				TG	JB	SS	

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	1/7/08	0800	N
G-2			

Comments:
