

CRIMSON PIPELINE LP
5001 California Avenue Suite 206
Bakersfield, CA 93309

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VENTURA COUNTY

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A.P.C.D.

November 14, 2008

Mr. Eric Weatherbee
Ventura County Air Pollution Control District
669 County Square Drive
Ventura, CA 93003

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

RE: Annual Compliance Certification, Torrey Pump Station, Part 70 Permit No. 0385

Gentlemen:

Please find enclosed the Annual Compliance Certification Report (ACC) for the above referenced facility.

Should you have any questions regarding any of the information in the ACC, please contact Mr. Mike Romley, Manager of Operations, at (562) 595-9463, or myself at (661) 716-5001 ext. 11.

Sincerely,



Debra Sovay
EHS Manager
Crimson Resource Management

encl

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM

Cover Sheet

Form TVPF45/07-21-03 Page 1 of 2

Instructions

This compliance certification cover sheet signed by the responsible official, Form TVPF45, must be submitted annually, on the anniversary date of the Part 70 permit; or on a more frequent schedule, if required by an applicable requirement or permit condition. To complete the compliance certification, you will need to attach the following to this sheet:

1. A completed compliance certification permit form (Form TVPF46) for each applicable requirement or Part 70 permit condition. Be sure to attach to the form any information specifically required to be submitted with the compliance certification by the applicable requirement or Part 70 permit condition. On this form, indicate the method(s) for determining compliance; if you are currently in compliance, as determined by the most recent monitoring measurement or observation; and whether the method(s) used for determining compliance indicate continuous or intermittent compliance during the period of certification. *Continuous* compliance should be checked if the source is in compliance as determined by all monitoring measurements required by the permit during the certification period. *Intermittent* compliance should be checked if any of these monitoring measurements, or any other information or data, indicates a failure to meet a term or condition of the permit, including a failure to monitor, report, or collect data as required by the permit. For example, if the permit requires an annual source test to demonstrate compliance and that annual source test indicates compliance, and no pre-test or other information indicated noncompliance during the period, compliance is considered to be *continuous* for the reporting period. If the answer to Question No. 4, 5 or 6 is "Yes" on compliance certification permit form TVPF46, compliance cannot be considered *continuous* without some further explanation or documentation.

In addition, for the time period covered by the certification, please identify any excursions or exceedances as indicated by the monitoring data. Also identify any information or data beyond the required monitoring that indicates that you are not in compliance. Note that you may cross reference any previous reports regarding compliance status that have previously been submitted to the District.

2. For each applicable requirement or Part 70 permit condition that requires compliance with a quantifiable emission rate, attach a completed quantifiable applicable requirement or Part 70 permit condition form (TVPF47) to Form TVPF46 for all emission units subject to the requirement or condition. On this form, please indicate the emission units subject to the requirement or condition; the pollutant regulated by the requirement or condition; the most recent measured emission rate, and the limited emission rate, both in units consistent with the requirement or condition; and a specific source test or monitoring record citation including the test date.

In lieu of filling out Forms TVPF46 and/or TVPF47, you may supply all of the necessary information required on the attached forms in your own format, and attach this information to Form TVPF45.

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM

Cover Sheet

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

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


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

Confidentiality

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

Certification by Responsible Official

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

Signature and Title of Responsible Official:  Title: <u>PRESIDENT</u>	Date: <u>11/14/08</u>
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Time Period Covered by Compliance Certification: <u>7</u> / <u>1</u> / <u>08</u> (MM/DD/YY) to <u>9</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 TVPF46/07-21-03 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; >40,000 gallons
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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 are inspected at least annually. Last inspection date was 9/5/08.

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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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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6. Yes No During 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:

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 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. 71.4NI Rules: 71.4.B.2, 71.4.C.2	Description: Sumps, pits, ponds w/ covers. Fugitive VOC emission monitoring + cover integrity.
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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 emissions monitoring in accordance w/ rule 74.10.
 Monitoring date: 3Q - 7/24/08.

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 compliance during the reporting period was continuous or intermittent:

Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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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6. Yes No During 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:

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.9N3 Rules: 74.9.B.1, 74.9.B.2	Description: Quarterly inspection and annual testing of stationary natural gas-fired rich-burn internal combustion engine 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.

Quarterly inspections in accordance with ARB Method 100.
 Annual submittal of engine summary.
 Weekly monitoring of engine fuel use + operation.

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

3. Please indicate if compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

Attached: Data from Q3 test.

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 NG-fired rich burn NSCR (G-1)		Pollutant: NO _x
Measured Emission Rate: 9.5 ppmv	Limited Emission Rate: 25 ppmv @ 15% O ₂	Specific Source Test or Monitoring Record Citation: AirX Testing Test Date: 9/23/08

Emission Unit Description: G-1 (as above)		Pollutant: CO
Measured Emission Rate: 3413 ppmv	Limited Emission Rate: 4500 ppmv @ 15% O ₂	Specific Source Test or Monitoring Record Citation: AirX Testing Test Date: 9/23/08

Emission Unit Description: G-1 (as above)		Pollutant: ROC
Measured Emission Rate: TBD	Limited Emission Rate: 250 ppmv @ 15% O ₂	Specific Source Test or Monitoring Record Citation: Results Pending Test Date: 9/23/08

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:

SUMMARY OF QUARTERLY SOURCE TEST RESULTS

**Conoco Phillips
Torrey Pump Station
ICE G-1
QUARTERLY TEST
9/23/2008**

Oxides of Nitrogen (NOx)

ppmv	33.3
ppmv @ 15% O2	9.5

Carbon Monoxide (CO)

ppmv	11988
ppmv @ 15% O2	3413

Oxygen (O2), percent	0.2
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Note: Reported values represent a 20-minute average.

CONTINUOUS EMISSIONS MONITORING

Client : Conoco Phillips
Site : Torrey Pump Station
Unit : ICE G-1

Date : 9/23/2008
Job# : 21000
Lab# : 208-159

FIELD DATA

Test Length 20 mins. Points Single

Standard Temperature, T std: ° F

Drift Corrected Emissions Data

Outlet

NOx	<input type="text" value="33.3"/>	ppmv
O2	<input type="text" value="0.2"/>	%
CO	<input type="text" value="11,988"/>	ppmv

Equations used;

NOx or CO @ 15% O2 = [ppmv] * (5.9/(20.9-O2%))

CALCULATED EMISSIONS

OUTLET

NOx	33.3	ppmv
	9.5	ppmv @ 15% O2
CO	11988	ppmv
	3413	ppmv @ 15% O2

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 NG-fired rich burn NSCR (G-2)		Pollutant: NO _x
Measured Emission Rate: 13.4 ppmv	Limited Emission Rate: 25 ppmv @ 15% O ₂	Specific Source Test or Monitoring Record Citation: AirX testing Test Date: 9/23/08

Emission Unit Description: G-2 (as above)		Pollutant: CO
Measured Emission Rate: 3305 ppmv	Limited Emission Rate: 4500 ppmv @ 15% O ₂	Specific Source Test or Monitoring Record Citation: AirX Testing Test Date: 9/23/08

Emission Unit Description: G-2 (as above)		Pollutant: ROC
Measured Emission Rate: TBD	Limited Emission Rate: 250 ppmv @ 15% O ₂	Specific Source Test or Monitoring Record Citation: Results pending Test Date: 9/23/08

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:

SUMMARY OF QUARTERLY SOURCE TEST RESULTS

**Conoco Phillips
Torrey Pump Station
ICE G-2
QUARTERLY TEST
9/23/2008**

Oxides of Nitrogen (NOx)

ppmv	47.3
ppmv @ 15% O2	13.4

Carbon Monoxide (CO)

ppmv	11703
ppmv @ 15% O2	3305

Oxygen (O2),	percent	0.0
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Note: Reported values represent a 20-minute average.

CONTINUOUS EMISSIONS MONITORING

Client : Conoco Phillips
Site : Torrey Pump Station
Unit : ICE G-2

Date : 9/23/2008
Job# : 21000
Lab# : 208-159

FIELD DATA

Test Length 20 mins. Points Single

Standard Temperature, T std: 68 ° F

Drift Corrected Emissions Data

Outlet

NOx	<u>47.3</u>	ppmv
O2	<u>0.0</u>	%
CO	<u>11,703</u>	ppmv

Equations used;

NOx or CO @ 15% O2 = [ppmv] * (5.9/(20.9-O2%))

CALCULATED EMISSIONS

OUTLET

NOx	47.3	ppmv
	13.4	ppmv @ 15% O2
CO	11703	ppmv
	3305	ppmv @ 15% O2

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. P 00385 PC1 Rules: 29, Condition #1	Description: Monthly records of throughput at tanks and facility fuel 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.

Weekly log sheets compiled by operations, reviewed monthly to verify 10,500,000 BBL annual limit on 80,000 bbl tank, and combined fuel use limit of 86.8 MMCF/yr for two Enterprise Natural Gas-Fired Rich Burn engines.

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 compliance during the reporting period was continuous or intermittent:

Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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 TVPF46/07-21-03 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:

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

Attached: Records of tank throughput
Records of engine fuel gas consumption
(Summaries)

Torrey Station

	Fuel Cubic Feet	Solvent Usage pints	Paint Usage gallons
Jan-08			
Feb-08			
Mar-08			
Apr-08			
May-08			
Jun-08			
Jul-08	1,070,400	0	0
Aug-08	1,739,600	0	0
Sep-08	1,721,800	0	0
Oct-08		0	0
Nov-08			
Dec-08			

Conoco Phillips Operational Period

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. P00385 PC1 Rules: 26, Condition No. 2	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.

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

Verification of equipment set-up at Quarterly testing;
 Verification of fuel on use 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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

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Additional information: PUC natural gas is the only fuel source physically available for the operation of these engines.

Ventura County Air Pollution Control District
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 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 700385A Rules: 29 Cond: #3 23.F.7, 23.F.10.d	Description: Records of solvent use for cleaning activities shall be maintained.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Facility monthly record keeping and review of non-exempt (Acetone) solvent use for wipe cleaning of tank hatch seals.

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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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?
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Additional info: Solvent use is less than 5 gal.

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. 50 Rules: 50	Description: No visible emissions beyond R1 or equivalent. Routine Survey of VE is required Exceedance of Vis. emission must be corrected within 24 hours or reported.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Weekly check of engine stack opacity is logged and reported annually.

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 compliance during the reporting period was continuous or intermittent:
- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

4. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as “a departure from an indicator or surrogate parameter range established 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?
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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:

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

Weekly log sheets are attached.

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. 52 Rules: 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.

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

Initial analysis of fuel and emission rates of engines. District analysis of equipment and annual emission report satisfies rule 52 compliance.

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

3. Please indicate if compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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 TVPF46/07-21-03 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:

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 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. 54.8.1 Rules: 54, 64	Description: Engine fuel source must meet low-sulfur certification. Sulfur emissions at discharge must meet limit.
---	--

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

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

Annual source test of fired units confirms fuel source as low-sulfur PUC gas, satisfies Rule 64 monitoring.

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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

Units are hard-piped to run p.u.c.
gas only.

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 54.B.2 Rules: 54.B.2	Description: SO₂ concentration at ground level beyond property line limit of 0.25 ppmv/hr or 0.04 ppmv/24 hr.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual source test of fired units confirms fuel source as low-sulfur. PUC gas satisfies Rule 64 monitoring requirements.

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

3. Please indicate if compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

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. 57.B Rules: 57.B	Description: CO emissions from fuel burning equip. are not to exceed 0.1 gr/scf @ 12% O₂.
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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.

Annual source test and District analysis of emission factors. (Pursuant to 57.B, additional monitoring is not 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 compliance during the reporting period was continuous or intermittent:

Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

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. 64.B.1 Rules: 64, 64.B.1, 54	Description: Sulfur content of gaseous fuels shall not exceed 788 ppmv/0.5gr/scf as H₂S.
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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 use of PUC gas confirmed at quarterly emission check and annual source test. Pursuant to Condition 2, PUC gas use precludes other monitoring. ^{need for}

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 compliance during the reporting period was continuous or intermittent:
- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition
4. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as “a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring.”
5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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:

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.6 Rules: 74.6	Description: Cleaning Solvent ROC requirements, storage & handling 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.

Monthly records of solvent use. Annual certification + review of solvent use to confirm ROC content + use of wipe cleaning methods only.

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

3. Please indicate if compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

7 / 1 / 08 (MM/DD/YY) to 10 / 21 / 08 (MM/DD/YY)

CRIMSON PIPELINE, L.P.
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INITIALS	JD				JD		
DATE	10/6/08	10/6			10/10		
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		
G-2 PUMP SEAL	N				N		
STATION VALVES	N				N		
TANK VALVES	N				N		
SUMP	N				N		
STATION VISUAL	JD				JD		

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1			
G-2	JD	10/6 1330	N

Comments:

**CRIMSON PIPELINE, L.P.
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG**

INITIALS	JO	JO	JO		TE		
DATE	9/15/08	9/16	9/17		9-19		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	N	N	N		Y		
G-2 PUMP SEAL	N	N	N		Y		
STATION VALVES	N	N	N		Y		
TANK VALVES	N	N	N		Y		
SUMP	N	N	N		Y		
STATION VISUAL	JO	JO	JO		TE		

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N	
G-1	JO	9/15/08	1300	N
G-2				

Comments:

CRIMSON PIPELINE, L.P.
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INITIALS	Jo		Jo	Jo	Jo		
DATE	9/8/08	9/8	9/10	9/11	9/12		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN

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

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	9/8	0900	N
G-2			

Comments:

CRIMSON PIPELINE, L.P.
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INITIALS	JL	JO		JG	JB	JO	
DATE	9/1	9/2		9/4	9/5	9/6	
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	N	N	
G-2 PUMP SEAL	N	N		N	N	N	
STATION VALVES	N	N		N	N	N	
TANK VALVES	N	N		N	N	N	
SUMP	N	N		N	N	N	
STATION VISUAL							

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	9/1	06:50	N
G-2			

Comments:

CRIMSON PIPELINE, L.P.
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INITIALS	JO	JO	TE		JO		JE
DATE <u>8/25/08</u>	8/25	8/26	8-27		8/29		8/31
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		N		N
G-2 PUMP SEAL	N	N	N		N		N
STATION VALVES	N	N	N		N		N
TANK VALVES	N	N	N		N		N
SUMP	N	N	N		N		N
STATION VISUAL	JO	JO	TE		JO		JE

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	JO	8/26	0830
G-2	JE	8/27	

Comments:

CRIMSON PIPELINE, L.P.
TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG

INITIALS	JB		JO			GF	GF
DATE 8/18/08	8/18		8/20			8/23	8/24
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	N
G-2 PUMP SEAL	N		N			N	N
STATION VALVES	N		N			N	N
TANK VALVES	N		N			N	N
SUMP	N		N			N	N
STATION VISUAL	JO		JO			GF	GF

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	JB	8/20	0630 N
G-2			

Comments:

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

INITIALS	JG	JO	GF		JG	JO	JO
DATE 8/11/08	8/11	9/12	8-13		8/15	8/16	8/17
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		N	N	N
G-2 PUMP SEAL	N	N	N		N	N	N
STATION VALVES	N	N	N		N	N	N
TANK VALVES	N	N	N		N	N	N
SUMP	N	N	N		N	N	N
STATION VISUAL	JG	JO	GF		JG	JO	JO

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N	
G-1	JO	8/11/08	1330	N
G-2				

Comments:

CRIMSON PIPELINE L. P.

**TORREY STATION
WEEKLY
FUGITIVE EMISSION INSPECTION LOG & STATION CHECK**

INSPECTED BY:						<i>J. Davis</i>	<i>J. King</i>
DATE	8/4/2008	8/5/2008	8/6/2008	8/7/2008	8/8/2008	8/9/2008	8/10/2008
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
TANK MIXER						N/A	N/A
<i>OPACITY G1</i>						N	N
STATION VISUAL						GOOD	GOOD

If any componet is leaking, minimize leak, notify SUPERVISOR

MOTOR HOURS (G1) *(G1N)* G1: 5341 G2: 29079

Comments:

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

INITIALS	TE		TE	GF	TE		
DATE	8-4-03	8-4	8-6	8/7	8-8		
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	✓		✓	✓	✓		
G-2 PUMP SEAL	✓		✓	✓	✓		
STATION VALVES	✓		✓	✓	✓		
TANK VALVES	✓		✓	✓	✓		
SUMP	✓		✓	✓	✓		
STATION VISUAL	TE		TE	GF	TE		

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N	
G-1	TE	8-6	0930	✓
G-2				

Comments:

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

INITIALS		Jo	Jo		Jo	Jo	Jo
DATE	7/28/08	7/29	7/30		8/1	8/2	8/3
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL		N	N		N	W	W
G-2 PUMP SEAL		N	N		N	W	W
STATION VALVES		N	N		N	W	W
TANK VALVES		N	N		N	W	W
SUMP		N	N		N	W	W
STATION VISUAL		Jo	Jo		Jo	KW	Jo

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

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

Comments:

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

INITIALS	JO	JO	JO	JO	TV	TV	TV
DATE	7/21/08	7/21	7/22	7/23	7/24	7/25	7/26
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN

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

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	7/21	0930	N
G-2			

Comments:

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

INITIALS	Jo		Jo		TE	DM	DM
DATE 7/14/08	7/14		7/16		7-18	7-19	7-20
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	N	N
G-2 PUMP SEAL	N		N		N	N	N
STATION VALVES	N		N		N	N	N
TANK VALVES	N		N		N	N	N
SUMP	N		N		N	N	N
STATION VISUAL	Jo		Jo		TE	DM	DM

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N
G-1	Jo	7/16 1430	N
G-2			

Comments:

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

INITIALS	TE	Jo	GF	Jo	Jo	GF	GF
DATE 7-7-08	7-7	7/8	7/9	7/10	7/11	7/12	7/13
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN
COMPONENT DESCRIPTION	LEAKING (Y/N)						
G-1 PUMP SEAL	N	N	N	N	N	N	N
G-2 PUMP SEAL	N	N	N	N	N	N	N
STATION VALVES	N	N	N	N	N	N	N
TANK VALVES	N	N	N	N	N	N	N
SUMP	N	N	N	N	N	N	N
STATION VISUAL	TE	Jo	GF	Jo	Jo	GF	GF

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

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

Comments:

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

INITIALS	JO		JO	JO			JO
DATE 6/30-7/7/08	6/30		7/2	7/3			7/6
DAY	MON	TUES	WED	THUR	FRI	SAT	SUN

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

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

OPACITY CHECK	DATE	TIME	ANY VISUAL EMISSIONS Y/N	
G-1	JO	7/2	1300	N
G-2				

Comments:

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.10 Rules: 74.10	Description: Leak detection and repair inspection requirements 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 inspection of all components for fugitive emissions using EPA method 21.
 Daily inspection of components visually by operations.
 Annual testing and inspection of pressure relief valves.

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 compliance during the reporting period was continuous or intermittent:
- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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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3rd Quarter Monitoring was conducted by
Avanti Environmental. Report is attached.
Most Recent: 7/24/08

**VENTURA COUNTY APCD
 RULE 74.10
 COMPONENT LEAK REPORT
 Report for the 3rd Quarter of 2008**

FACILITY: Crimson Pipeline LP, Torrey Pump Station					PERMIT#:		
Method of Inspection: <u>TVA</u>	Components	Valves	Others	Pumps	Compres.	PRV's	
	Accessible Inspected:	N/A	N/A	N/A	N/A	N/A	
	Inacc. Insp. To Date:	N/A	N/A	N/A	N/A	N/A	
	Total # Leaking:	1	0	0	0	0	
	% Leaking:	0.00%	0.00%	0.00%	0.00%	0.00%	
Component Description	Operating Unit / Location	Detection Date/Time	Inspection Date/Time	Gas Leak (ppmv)	Liquid Leak major/minor	Repair Date	Post Repair Rate (ppmv)
Valve	Gas Knockout	7/24/2008 1:00PM	7/24/2008 1:00PM	8,300	N/A	7/30/2008	0

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment No. 74.11.1 Rules: 74.11.1	Description: Requirements to install and operate 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.

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

Weekly facility inspection by operators and annual management review verify the facility is not equipped with devices subject to this rule.

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

3. Please indicate if compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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 Rules: 74.22	Description: Requirements for 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.

Annual review of facilities by management confirm facility does not have equipment subject to this regulation. MOC procedure for new equipment ensures any new equipment will comply.

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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. 74.1 Rules: 74.1	Description: Requirements for 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.

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

Annual training on environmental compliance, use of only permitted contractors. No abrasive blasting was conducted for this period.
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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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. 74.2 Rules: 74.2	Description: Requirements for Architectural Coatings.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Monthly documentation of coatings is maintained.
 Zero use for this report 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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. 74.4D Rules: 74.4	Description: use of 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.

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

Annual review of facility and compliance certification.
 No use of asphalt products occurred for this 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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. 74.26 Rules: 74.26	Description: Requirements for 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.

**Annual training on requirements of permit, Contractor use limited only to qualified & permitted units. Maintenance of records of degassing at time of operation.
 No degassing occurred for this 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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. 74.29 Rules: 74.29	Description: Requirements for soil decontamination operations.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual management review, compliance cert., & training of operations.
 Contractor use limited to qualified & permitted units/companies.
 Maintenance of records of soil remediation at time of operation.
 * No soil decontamination occurred in this 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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. 40CFR61.M Rules: NESHAP-Asbestos	Description: Requirements for Asbestos removal, handling, and disposal.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Work practices and annual review.
No asbestos work and no construction, demolition, or renovation occurred for this 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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. <i>Part 70 General Rules:</i>	Description: <i>Administrative, monitoring, and reporting requirements.</i>
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records are reviewed monthly and archived for at least 5 years. Required Reports were submitted as specified.

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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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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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. PO General Rules:	Description: Permit shall be available at the source.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual facility review confirms copy of permit is available at the 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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. <i>Shield K, Ka, Kb</i> Rules: <i>40 CFR Part 60, Subparts K, Ka, Kb</i>	Description: <i>NSPS standards for petroleum storage vessels</i>
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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 equipment is pre-existing. A permit shield has been granted for these requirements.

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

3. Please indicate if compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. 40CFR168 Rules: 40 CFR p68	Description: RMP 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.

RMP is currently not required. Facility will comply should a plan be required in future.

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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as “a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less 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. 40CFR82 Rules: 40 CFR Part 82 Subparts B + F	Description: servicing of motor vehicle air conditioners.
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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 does not service automobiles.

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 compliance during the reporting period was continuous or intermittent:
- Continuous – All monitoring measurements show compliance with the Part 70 permit condition
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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