

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>CEO.</u>	Date: <u>2/16/10</u>
Time Period Covered by Compliance Certification: <u>01 / 01 / 09</u> (MM/DD/YY) to <u>01 / 01 / 10</u> (MM/DD/YY)	

RECEIVED
VENTURA COUNTY
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A.P.C.D.

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

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 71.1N1	Description: RULE 71.1.B.1a Tanks Equipped with Vapor Recovery RULE 74.10 Other Tank Components Subject to the Leak Requirements of Rule 74.10. Applies to all tanks at this stationary source equipped with vapor recovery.
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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 for proper operation of Gas Compressors, Relief Valves, Hatches, Tank Vapor Recovery System, pressure Regulators, and Other Tank Components.
Annual Verification That Tanks are Equipped with Vapor Recovery.
Verbal Notice of Maintenance Activities. 7410 Inspections and Records.
This serves as notification that tanks are equipped with vapor recovery. This facility complies with 71.1.B.1a

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

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

Continuous - As indicated by a continuous monitoring device

Intermittent - As indicated by non-continuous periodic monitoring

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

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 . "

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 71.3N4	Description: Rules 71, 71.3. B.2.a.1. ROC Liquid Loading facilities Transfer of Reactive Organic Compound liquids. Specifically, this attachment Applies to loading facilities equipped with a bottom-loaded vapor recovery System and equipped with a District approved alternative primary and secondary overfill protection system.
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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 Compliance Certification. Routine Surveillance During Loading Operations to ensure Compliance with 71.3 Annually Monitor and Record at-least one complete loading operation utilizing an appropriate analyzer. A Bacharach TLV is used for monitoring. (See Attachment).
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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 this compliance determination method is continuous or intermittent:

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

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Ventura County Air Pollution Control District
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Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

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Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

TENBY INC.

ROC Liquid Loading Facilities
APCD Rule 71.3
Inspection Record

Date 8-4-09

Inspectors Initials Rem

Loading Rack Description 1501-1503

Location 1501-1503 TANKS

Amount of ROC Liquid Transferred 6000 gals.

Any Leak or Malfunction of the Vapor Recovery or Overfill Prevention System

Yes _____ No X

Description of Any Leak or Malfunction Detected

Date Component was Repaired if Applicable _____

Describe Repair _____

Were All Delivery Vessel Hatches Closed During Filling. Yes X No _____

Any Spillage Occur. Yes _____ No X

Name of Delivery Company. XTRA

Delivery Vessel Identification TRK #8 TRUR #4143

A Bacharach TLV Analyzer was used to monitor this loading operation.

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 71.3N6	Description: RULE S 71.3.E.1 ROC Liquid Loading Facilities Low Vapor Pressure Exemption. Applies to Asphalt Loading Racks Only.
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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 Compliance Certification. Routine Surveillance During Loading Operations to ensure Compliance with 71.3.E.1 Annually determine if the modified Reid Vapor Pressure of all products at these loading facilities is less than 0.5 psia (See Attachment).

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

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- Continuous - As indicated by a continuous monitoring device
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Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

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TENBY INC.
TITLE V

Reid Vapor Analysis of Asphalt Products

Date 08/18/2009

Test Method ASTM D-323

API Gravity of Sample 5.35

Reid Vapor Pressure at 100 deg.f. 0 psi.

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.9N7	Description: Rule 74.9N7 Stationary Internal Combustion Engines.
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Exemption from Rule 74.9 for emergency standby engines operated either during an emergency or maintenance operations.

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
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 Continuous - As indicated by a continuous monitoring device
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Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

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Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.15.N1	Description: Rule 74.15.B.1 Boilers, Steam Generators and Process Heaters with a maximum heat input rating greater than or equal to 5 MMBTU/hr. Nox and CO Emission Limits. Applies to Steam Generators No. 0,1,2,3,4,and 5. Boiler #7 and the Natco Process Heater (Retort).
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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 Compliance Certification. Biennial Source Testing. Daily records of alternate fuel consumption. (No alternate fuel was burned in 2009) See attachment for source testing records.

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

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

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Applicable Requirement or Part 70 Permit Condition Attachment

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

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 COMPLIANCE CERTIFICATION PERMIT FORM
 Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF47/12-12-98

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (0)		Pollutant: NOx
Measured Emission Rate 29.1 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (July 17, 2008) Laboratory Report Number 208-124

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (0)		Pollutant: CO
Measured Emission Rate .4 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (July 17, 2008) Laboratory Report Number 208-124

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (1)		Pollutant: NOx
Measured Emission Rate 35.4 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (August 7, 2009) Laboratory Report Number 209-140

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (1)		Pollutant: CO
Measured Emission Rate 0.4 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (August 7, 2009) Laboratory Report Number 209-140

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (2)		Pollutant: NOx
Measured Emission Rate 21.2 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (December 18, 2008) Laboratory Report Number 208-206

Permit No. 00012

Quantifiable Compliance Certification Page 1 of 4

Date _____

Update No. _____

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

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (2)		Pollutant: CO
Measured Emission Rate 106 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (December 18, 2008) Laboratory Report Number 208-206

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (3) Unit was not operated in 2009		Pollutant: NOx
Measured Emission Rate 27 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (June 17, 1996) Laboratory Report Number 296-077

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (3) Unit was not operated in 2009		Pollutant: CO
Measured Emission Rate <2 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (June 17, 1996) Laboratory Report Number 296-077

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (4)		Pollutant: NOx
Measured Emission Rate 36.3 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (March 27, 2008) Laboratory Report Number 208-028

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (4)		Pollutant: CO
Measured Emission Rate <1 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (March 27,, 2008) Laboratory Report Number 208-028

Permit No. 00012

Quantifiable Compliance Certification Page 2 of 4

Date _____

Update No. _____

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

Emission Unit Description: 20 MMBTU/HR NG Crude Oil Process Heater (Retort)		Pollutant: CO
Measured Emission Rate 1 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (May 11, 2009) Laboratory Report Number 209-057

Emission Unit Description: 4.9 MMBTU/HR Asphalt Heater (12001)		Pollutant: NOx
Measured Emission Rate 3.8 ppmv at 3% O2	Limited Emission Rate: 30 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Emission Unit Description: 4.9 Mmbtu/Hr Asphalt Heater (12001)		Pollutant: CO
Measured Emission Rate 193 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Emission Unit Description: 4.9 Mmbtu/Hr Asphalt Heater P-1		Pollutant: NOx
Measured Emission Rate 12.2 ppmv at 3% O2	Limited Emission Rate: 30 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Emission Unit Description: 4.9 MMBTU/HR Asphalt Heater P-1		Pollutant: CO
Measured Emission Rate 69 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Permit No. 00012

Quantifiable Compliance Certification Page 4 of 4

Date _____

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Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.15.1N1	Description: Rule 74.15.1.B.1 Boilers, Steam Generators and Process Heaters with a maximum heat input rating greater than or equal to 1 MMBTU/hr. and less than 5 MMBTU/hr. Nox and CO Emission Limits. Applies to Asphalt Heaters P1 and 12001.
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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 Compliance Certification. Biennial Source Testing. Daily records of alternate fuel consumption. (No alternate fuel was burned in 2009) See attachment for source testing records.

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

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

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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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Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

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 COMPLIANCE CERTIFICATION PERMIT FORM
 Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF47/12-12-98

Emission Unit Description: 20 MMBTU/HR NG Crude Oil Process Heater (Retort)		Pollutant: CO
Measured Emission Rate 1 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (May 11, 2009) Laboratory Report Number 209-057

Emission Unit Description: 4.9 MMBTU/HR Asphalt Heater (12001)		Pollutant: NOx
Measured Emission Rate 3.8 ppmv at 3% O2	Limited Emission Rate: 30 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Emission Unit Description: 4.9 Mmbtu/Hr Asphalt Heater (12001)		Pollutant: CO
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Emission Unit Description: 4.9 Mmbtu/Hr Asphalt Heater P-1		Pollutant: NOx
Measured Emission Rate 12.2 ppmv at 3% O2	Limited Emission Rate: 30 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Emission Unit Description: 4.9 MMBTU/HR Asphalt Heater P-1		Pollutant: CO
Measured Emission Rate 69 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Permit No. 00012

Quantifiable Compliance Certification Page 4 of 4

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Update No. _____

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.15.1N4	Description: Rule 74.15.1.D.1 Equipment Currently shut down and not operating. Applies to Heaters 506 and shell 1 and 2. Boilers 1,4,5,6,and Stand-By Boilers at 3500 tank Farm.
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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.

Routine Surveillance to ensure equipment is currently shut down and not operating. Annual compliance Certification. None of the equipment listed in the description were operated in 2009.

2. Yes No Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
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Form TVPF46/12-24-98 Page 2 of 2

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COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: ATCM Engine N1	Description: Section 93115, Title 17, California Code of Regulations, Airborne Toxic Control Measure for Stationary Compression Ignition (CI) Engines. Standby Diesel Engine for Emergency Fire Pump.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

A monthly log is maintained on hours of operation to comply with the requirements of NFPA 25. Fuel use is documented through the retention of records for fuel purchased. Information on this Standby Diesel Engine due to the District by July 1,2005 has been provided.

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

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

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: ATCM Engine N2	Description: Section 93115, Title 17, California Code of Regulations, Airborne Toxic Control Measure for Stationary Compression Ignition (CI) Engines. Standby Diesel Engine for Emergency Electric Power.
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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.

Engine is equipped with a non-resettable hour meter. A log is maintained that differentiates operation during maintenance and testing from emergency use. The records are compiled into a monthly total and summed for the previous 12 months. Fuel use is documented through the retention of records for fuel purchased. Information on this Standby Diesel Engine due to the District by July 1, 2005 has been provided.

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC1 Condition No. 1	Description: Rule 26, "New Source Review" Rule 29, "Conditions on Permit" Throughput and Consumption Limits.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual Compliance Certification.
 Monthly records are maintained for throughputs and consumption.

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

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

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

TENBY INC. PERMIT #0012

THROUGHPUTS AND FUEL USAGE

January 1,2009 to January 1,2010

	12001	2007	2010	1001	1002	1003	1004	3501
JANUARY	13063	13006	11072	0	0	0	0	5438
FEBRUARY	3896	3598	3489	0	0	0	0	2156
MARCH	7752	11367	11367	0	824	0	0	9199
APRIL	11744	10595	11862	0	259	0	0	13567
MAY	18488	19082	14535	0	983	0	0	11618
JUNE	21204	17926	18061	0	907	0	0	14470
JULY	15604	16258	14722	0	733	0	0	11216
AUGUST	14455	20842	16395	0	0	0	0	20084
SEPTEMBER	18070	17094	15725	0	231	0	0	6791
OCTOBER	13555	16253	15488	0	6084	0	0	5732
NOVEMBER	13578	7714	8096	0	1881	0	0	2687
DECEMBER	10741	7692	7634	0	843	0	0	2482
BBLs.	162150	161427	148446	0	12745	0	0	105440
1000/GALS	6810	6780	6235	0	535	0	0	4428
	505	506	SHELL-1	SHELL-2	1501	1503	701	702
JANUARY	0	0	0	0	9346	1835	3464	2951
FEBRUARY	0	0	0	0	1458	0	1703	993
MARCH	0	0	0	0	6792	1614	0	3718
APRIL	0	0	0	0	8439	715	0	3374
MAY	0	0	0	0	12942	271	0	4703
JUNE	0	0	0	0	13839	1785	0	6865
JULY	0	0	0	0	11241	2926	0	5415
AUGUST	0	0	0	0	13627	3997	0	6004
SEPTEMBER	0	0	0	0	12171	4193	0	4436
OCTOBER	0	0	0	0	12738	3847	0	3225
NOVEMBER	0	0	0	0	6729	1766	0	4713
DECEMBER	0	0	0	0	5128	560	997	2539
BBLs.	0	0	0	0	114450	23509	6164	48936
1000/GALS	0	0	0	0	4807	987	259	2055

	2003	2004	2005	2006	2008	2009	2011	2012
JANUARY	918	1935	3672	976	3229	86	0	2603
FEBRUARY	1184	965	1496	1531	1214	0	0	1052
MARCH	2207	2627	4621	3245	2430	0	0	2043
APRIL	2982	353	4166	2600	334	0	0	2011
MAY	1090	495	5252	3907	347	0	0	1945
JUNE	1032	2025	5760	5082	732	0	0	3223
JULY	106	867	7997	3009	463	0	0	3451
AUGUST	627	1027	4256	3508	831	28	0	2965
SEPTEMBER	1360	221	3735	2823	439	1175	0	2084
OCTOBER	1446	594	3318	3150	1175	0	0	977
NOVEMBER	3036	647	3805	2795	786	0	0	2859
DECEMBER	2086	1344	3290	2233	204	0	0	1246
BBLS.	18074	13100	51368	34859	12184	1289	0	26459
1000/GALS	759	550	2157	1464	512	54	0	1111

	3500	3001	3003	1506	1507	1505	1502	C-1
JANUARY	871	0	0	0	2037	0	3691	0
FEBRUARY	1049	0	0	0	2323	0	3891	0
MARCH	1728	0	0	0	2965	0	4137	0
APRIL	5995	0	0	0	3097	0	4225	0
MAY	0	0	0	0	2417	0	1991	0
JUNE	2687	0	0	0	2594	0	3840	0
JULY	4654	0	0	0	2569	0	3857	0
AUGUST	4054	0	0	0	3560	0	3148	0
SEPTEMBER	4747	0	0	0	3613	0	2932	0
OCTOBER	9638	0	0	0	3019	0	3386	0
NOVEMBER	8324	0	0	0	2278	0	2587	0
DECEMBER	2776	0	0	0	2445	0	2340	0
BBLS.	46523	0	0	0	32917	0	40025	0
1000/GALS	1954	0	0	0	1383	0	1681	0

	2001	2002	30001	2000	2501	TC14	C-2	C-3
JANUARY	739	35302	0	0	0	0	0	0
FEBRUARY	2054	9901	851	0	0	25	0	0
MARCH	1577	27487	3305	0	0	35	0	0
APRIL	1187	32473	7798	0	0	10	0	0
MAY	802	47626	10783	0	0	0	0	0
JUNE	381	55280	16679	0	0	150	0	0
JULY	1244	44932	5854	0	0	100	0	0
AUGUST	2376	56039	13474	0	0	0	0	0
SEPTEMBER	726	49428	14805	0	0	25	0	0
OCTOBER	1169	46479	18572	0	0	65	0	0
NOVEMBER	722	27224	7143	0	0	65	0	0
DECEMBER	64	22988	9570	0	0	90	0	0
BCLS	13041	455159	108834	0	0	565	0	0
1000/GALS	548	19117	4571	0	0	24	0	0

LOADING RACK THROUGHPUTS
MONTHLY THROUGHPUTS

	TEXCON BCLS.PER/YR	TRANSAMERICA BCLS.PER/YR
JANUARY	0	0
FEBRUARY	0	0
MARCH	0	0
APRIL	0	0
MAY	0	0
JUNE	0	0
JULY	0	0
AUGUST	0	0
SEPTEMBER	0	0
OCTOBER	0	0
NOVEMBER	0	0
DECEMBER	0	0
12 MONTH TOTAL	0	0

**LOADING RACK THROUGHPUTS
MONTHLY THROUGHPUTS**

	3500 TANK FARM GAL.PER/YR.	ASPHALT RACKS GAL.PER/YR.	1501/1503 BBL.S.PEI	2005/2006 BBL.S/YR.
JANUARY	0	937860	15	9319
FEBRUARY	0	281106	411	6473
MARCH	0	708708	0	5420
APRIL	0	904218	0	794
MAY	0	1355886	62	3352
JUNE	0	1489236	3680	11629
JULY	0	1219512	4581	4283
AUGUST	0	1483062	2990	5531
SEPTEMBER	0	1312122	1190	10985
OCTOBER	0	1226862	3309	7437
NOVEMBER	0	572460	1671	7308
DECEMBER	0	624918	4137	4415
12 MONTH TOTAL	0	12115950	22046	76946

MONTHLY FUEL USAGE FOR BOILERS AND HEATERS

	BOILER #7		NATCO HEATER		BOILER #5	
	NAT.GAS	DIST.OIL	NAT.GAS	DIST.OIL	NAT.GAS	DIST.OIL
JANUARY	5.11	0.00	7.18	0.00	0	0.00
FEBRUARY	1.59	0.00	2.23	0.00	0	0.00
MARCH	4.13	0.00	5.79	0.00	0	0.00
APRIL	4.75	0.00	6.67	0.00	0	0.00
MAY	6.85	0.00	9.62	0.00	0	0.00
JUNE	7.90	0.00	11.09	0.00	0	0.00
JULY	6.55	0.00	9.20	0.00	0	0.00
AUGUST	8.18	0.00	11.48	0.00	0	0.00
SEPTEMBER	7.12	0.00	10.00	0.00	0	0.00
OCTOBER	6.76	0.00	9.49	0.00	0	0.00
NOVEMBER	3.97	0.00	5.57	0.00	0	0.00
DECEMBER	3.25	0.00	4.57	0.00	0	
MMCF	66	0.00	93	0.00	0	0.00

MONTHLY FUEL USAGE FOR BOILERS AND HEATERS

	BOILER #6		BOILERS 1 & 4		STANDBY BOILERS	
	NAT.GA	DIST.OIL	NAT.GAS	DIST.O	NAT.GA	DIST.OIL
JANUARY	0	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0	0.00	0.00	0.00	0.00	0.00
MARCH	0	0.00	0.00	0.00	0.00	0.00
APRIL	0	0.00	0.00	0.00	0.00	0.00
MAY	0	0.00	0.00	0.00	0.00	0.00
JUNE	0	0.00	0.00	0.00	0.00	0.00
JULY	0	0.00	0.00	0.00	0.00	0.00
AUGUST	0	0.00	0.00	0.00	0.00	0.00
SEPTEMBER	0	0.00	0.00	0.00	0.00	0.00
OCTOBER	0	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0	0.00	0.00	0.00	0.00	0.00
DECEMBER	0	0.00	0.00	0.00	0.00	0.00
MMCF	0	0.00	0.00	0.00	0.00	0.00

	12001 HEATER		ASPHALT HEATER P1		SHELL 1,2 & 506	
	NAT.GA	DIST.OIL	NAT.GAS	DIST.O	NAT.GA	DIST.OIL
JANUARY	3.11	0.00	1.77	0.00	0.00	0.00
FEBRUARY	0.97	0.00	0.55	0.00	0.00	0.00
MARCH	2.51	0.00	1.43	0.00	0.00	0.00
APRIL	2.89	0.00	1.65	0.00	0.00	0.00
MAY	4.17	0.00	2.38	0.00	0.00	0.00
JUNE	4.81	0.00	2.74	0.00	0.00	0.00
JULY	3.99	0.00	2.27	0.00	0.00	0.00
AUGUST	4.98	0.00	2.84	0.00	0.00	0.00
SEPTEMBER	4.33	0.00	2.47	0.00	0.00	0.00
OCTOBER	4.11	0.00	2.34	0.00	0.00	0.00
NOVEMBER	2.41	0.00	1.38	0.00	0.00	0.00
DECEMBER	1.98	0.00	1.13	0.00	0.00	0.00
MMCF	40	0.00	23	0.00	0.00	0.00

STEAM GENERATOR NATURAL GAS USAGE

	#0	#1	#2	#3	#4	#5
JANUARY	3.0247	0	3.1447	0	4.50	4.6
FEBRUARY	0	0	0	0	6.00	4.3
MARCH	3.5355	0	0	0	3.30	6.55
APRIL	0	0	0	0	5.00	4.6
MAY	4.6362	0	0	0	0.00	8.56
JUNE	0	0	0	0	4.00	5.7
JULY	0	0	0	0	0.00	8
AUGUST	0	3.9354	0	0	6.00	4.6
SEPTEMBER	0	3.1867	0	0	5.70	4.7
OCTOBER	0	0	0	0	6.70	4
NOVEMBER	0	0	0.1059	0	4.50	5.4
DECEMBER	0.5821	0	3.0498	0	8.10	2.3
MMCF	11.78	7.12	6.30	0.00	53.80	63.31

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

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC1 Condition No. 2	Description: Rule 26, "New Source Review" Rule 29, "Conditions on Permit" Throughput and Consumption Limits. These Limits are based on the fugitive emissions from 70 Oil Wells.
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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 Compliance Certification. Monthly records are maintained for throughputs and consumption. No new Oil Wells were drilled in 2009.
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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 this compliance determination method is continuous or intermittent:

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC1 Condition No. 3	Description: Rule 29, Solvent Record keeping.
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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 Compliance Certification. Monthly records are maintained for solvent usage and purchase.
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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 this compliance determination method is continuous or intermittent:
- Continuous - As indicated by a continuous monitoring device
 Intermittent- As indicated by non-continuous periodic monitoring
4. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC2	Description: Rule 64 Sulfur Content of Fuels. Nitrite solution vessel operation All produced gas and casing gas is processed through the nitrite solution gas sweetening system. The produced or casing gas shall not be burned as fuel in the Boilers, Steam Generators, or process Heaters in excess of 236 ppm or the equivalent of 15 grams per cubic feet.
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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 Compliance Certification. Weekly test the hydrogen sulfide content of the gases downstream of the nitrite vessels or buffer vessels using detector tube method. Annually analyze the sulfur content of this fuel gas. AQMD method 307-94 – Determination of Sulfur in a Gaseous Matrix.

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

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

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

CASING GAS SULFUR CONTENT

MONTH	DAY	TEXCON PPM	CHASE PPM	MONTH	DAY	TEXCON PPM	CHASE PPM
JANUARY	3	45	35	JULY	7	30	20
	9	45	50		15	40	20
	17	55	60		22	55	50
	25	65	10		29	65	65
FEBRUARY	1	60	10	AUGUST	1	10	65
	8	75	35		7	15	10
	14	15	40		15	25	20
	22	20	50		21	30	35
MARCH	1	35	45	SEPTEMBER	28	40	50
	7	45	10		4	55	70
	14	45	15		11	55	10
	21	55	25		18	60	25
APRIL	28	15	35	OCTOBER	25	15	30
	3	25	35		6	20	30
	10	25	65		14	35	45
	17	40	75		21	30	10
MAY	24	50	10	NOVEMBER	29	45	15
	5	50	15		4	50	30
	12	65	35		11	65	50
	21	15	35		19	15	15
JUNE	28	20	60	DECEMBER	26	15	20
	3	20	15		8	25	30
	11	50	25		15	35	60
	17	65	25		23	45	15
	23	15	30		30	45	20
	30	15	60				

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC3	Description: Rule 26 new Source Review Rule 74.15 Boiler, Steam Generators, and Process Heaters. Specific Requirements for the 20 MMBTU/Hr. Erie City Boiler. Nox shall not exceed 36 ppm corrected to 3% oxygen. The flue gas recirculation valve opening shall be set at or above 45% and an excess oxygen rate between 0.5 and 3%.
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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 Compliance Certification. Monitor, Measure and record operating parameters on a monthly basis. Biennial Source Testing. Maintain the external flue gas recirculating system and excess oxygen rate. The flue gas recirculation valve was set at or above 30% and the excess oxygen rate was maintained between 0.5 and 3.0%
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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 this compliance determination method is continuous or intermittent:

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

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

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (5)		Pollutant: NOx
Measured Emission Rate 24.5 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (April 3,2008) Laboratory Report Number 208-043

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (5)		Pollutant: CO
Measured Emission Rate 0.1 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (April 3,2008) Laboratory Report Number 208-043

Emission Unit Description: 20 Mmbtu/Hr NG Erie City Boiler #7		Pollutant: NOx
Measured Emission Rate 13.1 ppmv at 3% O2	Limited Emission Rate: 36 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (March 27,2008) Laboratory Report Number 208-028

Emission Unit Description: 20 Mmbtu/Hr NG Erie City Boiler #7		Pollutant: CO
Measured Emission Rate 118 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (March 27, 2008) Laboratory Report Number 208-028

Emission Unit Description: 20 MMBTU/HR NG Crude Oil Process Heater (Retort)		Pollutant: NOx
Measured Emission Rate 31.2 ppmv at 3% O2	Limited Emission Rate: 34 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (May 11,,2009) Laboratory Report Number 209-057

Permit No. 00012

Quantifiable Compliance Certification Page 3 of 4

Date _____

Update No. _____

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC4	Description: Rule 26 new Source Review Rule 74.15 Boiler, Steam Generators, and Process Heaters. Specific Requirements for the 20 MMBTU/Hr. Natco crude oil process heater. . Nox shall not exceed 34 ppm corrected to 3% oxygen. The flue gas recirculation valve opening shall be set at or above 50% and an excess oxygen rate between 0.5 and 2.5%.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual Compliance Certification. Monitor, Measure and record operating parameters on a monthly basis. Biennial Source Testing. Maintain the external flue gas recirculating system and excess oxygen rate. The flue gas recirculation valve was set at or above 50% and the excess oxygen rate was maintained between 0.5 and 2.5%
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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 this compliance determination method is continuous or intermittent:
- Continuous - As indicated by a continuous monitoring device
 Intermittent- As indicated by non-continuous periodic monitoring
4. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

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

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (5)		Pollutant: NOx
Measured Emission Rate 24.5 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (April 3,2008) Laboratory Report Number 208-043

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (5)		Pollutant: CO
Measured Emission Rate 0.1 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (April 3,2008) Laboratory Report Number 208-043

Emission Unit Description: 20 Mmbtu/Hr NG Erie City Boiler #7		Pollutant: NOx
Measured Emission Rate 13.1 ppmv at 3% O2	Limited Emission Rate: 36 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (March 27,2008) Laboratory Report Number 208-028

Emission Unit Description: 20 Mmbtu/Hr NG Erie City Boiler #7		Pollutant: CO
Measured Emission Rate 118 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (March 27, 2008) Laboratory Report Number 208-028

Emission Unit Description: 20 MMBTU/HR NG Crude Oil Process Heater (Retort)		Pollutant: NOx
Measured Emission Rate 31.2 ppmv at 3% O2	Limited Emission Rate: 34 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (May 11,,2009) Laboratory Report Number 209-057

Permit No. 00012

Quantifiable Compliance Certification Page 3 of 4

Date _____

Update No. _____

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

Emission Unit Description: 20 MMBTU/HR NG Crude Oil Process Heater (Retort)		Pollutant: CO
Measured Emission Rate 1 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (May 11, 2009) Laboratory Report Number 209-057

Emission Unit Description: 4.9 MMBTU/HR Asphalt Heater (12001)		Pollutant: NOx
Measured Emission Rate 3.8 ppmv at 3% O2	Limited Emission Rate: 30 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Emission Unit Description: 4.9 Mmbtu/Hr Asphalt Heater (12001)		Pollutant: CO
Measured Emission Rate 193 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Emission Unit Description: 4.9 Mmbtu/Hr Asphalt Heater P-1		Pollutant: NOx
Measured Emission Rate 12.2 ppmv at 3% O2	Limited Emission Rate: 30 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Emission Unit Description: 4.9 MMBTU/HR Asphalt Heater P-1		Pollutant: CO
Measured Emission Rate 69 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (November 13, 2009) Laboratory Report Number 209-197

Permit No. 00012

Quantifiable Compliance Certification Page 4 of 4

Date _____

Update No. _____

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC5 Condition Nos 1,4,5,6,and 7 Steam Generators 3,4, and 5.	Description: RULE 26 New Source Review. RULE 29 Conditions on Permits. RULE 74.15 Boilers, Steam Generators, and Process Heaters. Burning of fuel oil in Steam Generators 3,4,and5 at a maximum rate of 118.2 gallons per hour during mandatory gas curtailment. Sulfur and Nitrogen concentration limits. Emission limits and FGR settings See Attachment 75.15N1 for additional 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.

Annual Compliance Certification. Monitor burning of fuel oil during natural gas curtailment for generators 3,4,and5. Obtain approval prior to burning fuel at a higher rate during curtailment by source testing. Fuel oil burned shall be limited to a sulfur content not to exceed 0.25% by weight and a nitrogen content not to exceed 0.25% by weight. Maintain fuel records. Maintain a dedicated fuel meter on each generator. Maintain FGR settings as follows: No.3 at 45% No.4 at 40% No.5 at 60%. All at excess oxygen rates between 0.5 and 2.5%. Flue gas recirculation valves were maintained as indicated above or as indicated by the latest source test and oxygen settings were maintained between 0.5 and 2.5% **No fuel oil was burned in 2009.**

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

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

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

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC5 Condition Nos 2,5,6,and 7	Description: RULE 26 new Source Review. RULE 29 Conditions on Permits. RULE 74.15 Steam Generator No. 0. Emission Limits and FGR Settings. See Attachment 74.15N1 for additional requirements. Fuel burned during commercial operation limited to utility 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.

Annual Compliance Certification. Obtain approval prior to burning fuel oil by source testing. Maintain a dedicated totalizing fuel meter. Routine surveillance to maintain FGR settings at 20% or more and excess oxygen rates between 0.5 and 2.5%. Maintain monthly records of FGR and excess oxygen control settings. Biennial source testing while burning natural gas. Monitor and record amount of fuel burned. No fuel oil was burned in 2009. FGR valve opening was maintained at or above 20% and excess oxygen trim controller setting was maintained between 0.5 and 2.5%

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

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

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

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

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (0)		Pollutant: NOx
Measured Emission Rate 29.1 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (July 17, 2008) Laboratory Report Number 208-124

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (0)		Pollutant: CO
Measured Emission Rate .4 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (July 17, 2008) Laboratory Report Number 208-124

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (1)		Pollutant: NOx
Measured Emission Rate 35.4 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (August 7, 2009) Laboratory Report Number 209-140

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (1)		Pollutant: CO
Measured Emission Rate 0.4 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (August 7, 2009) Laboratory Report Number 209-140

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (2)		Pollutant: NOx
Measured Emission Rate 21.2 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (December 18, 2008) Laboratory Report Number 208-206

Permit No. 00012

Quantifiable Compliance Certification Page 1 of 4

Date _____

Update No. _____

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC5 Condition Nos 3,5,6,and 7	Description: RULE 26 New Source Review. RULE 29 Conditions on Permits. RULE 74.15 Boilers, Steam Generators, and Process Heaters. Emission Limits, FGR Settings, and burning of fuel oil in Steam Generators 1 and 2.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual Compliance Certification. Monthly records of FGR and excess oxygen control settings. Records of Emission Source Tests. Source test prior to burning fuel oil during periods of curtailment. Source test (NOx,CO) while burning fuel oil during periods other than curtailment. Biennial source testing while burning natural gas. Amount of fuel consumed. Test Methods NOx – ARB Method 100. CO_ Arb Method 100. **No fuel oil was burned in 2009.** FGR was maintained at or above 16% on #1 and 55% on #2. Oxygen trim control was maintained between 0.5 and 2.5%.

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

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

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

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

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (0)		Pollutant: NOx
Measured Emission Rate 29.1 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (July 17, 2008) Laboratory Report Number 208-124

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (0)		Pollutant: CO
Measured Emission Rate .4 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (July 17, 2008) Laboratory Report Number 208-124

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (1)		Pollutant: NOx
Measured Emission Rate 35.4 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (August 7, 2009) Laboratory Report Number 209-140

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (1)		Pollutant: CO
Measured Emission Rate 0.4 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (August 7, 2009) Laboratory Report Number 209-140

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (2)		Pollutant: NOx
Measured Emission Rate 21.2 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (December 18, 2008) Laboratory Report Number 208-206

Permit No. 00012

Quantifiable Compliance Certification Page 1 of 4

Date _____

Update No. _____

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

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (2)		Pollutant: CO
Measured Emission Rate 106 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (December 18, 2008) Laboratory Report Number 208-206

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (3) Unit was not operated in 2009		Pollutant: NOx
Measured Emission Rate 27 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (June 17, 1996) Laboratory Report Number 296-077

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (3) Unit was not operated in 2009		Pollutant: CO
Measured Emission Rate <2 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (June 17, 1996) Laboratory Report Number 296-077

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (4)		Pollutant: NOx
Measured Emission Rate 36.3 ppmv at 3% O2	Limited Emission Rate: 40 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (March 27, 2008) Laboratory Report Number 208-028

Emission Unit Description: 20 MMBTU/HR NG Steam Generator # (4)		Pollutant: CO
Measured Emission Rate <1 ppmv at 3% O2	Limited Emission Rate: 400 ppmv at 3% O2	Source Test or Monitoring Citation: Biennial Compliance Test (March 27,, 2008) Laboratory Report Number 208-028

Permit No. 00012

Date _____

Update No. _____

conf. rev.

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC6	Description: RULE 51 Nuisance Asphalt Loading Racks Odor Control.
--	--

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.

Routine surveillance to ensure the vapor collection and scrubbing system is operating properly.

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

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC7	Description: RULE 26 and 71.C Crude Oil and Gas Oil loading Rack vapor Control. Applies to crude oil loading racks at C-1, C-2, C-3, 2005, and 2006 area, and gas oil loading racks at 1501-1503 area.
--	--

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 Compliance Certification including monitoring one complete loading operation for leaks and proper operation of the loading equipment and delivery vessel vapor recovery and overflow protection systems. Routine surveillance to ensure that the vapor collection and scrubbing system is operating properly. Maintain records of annual inspections of the loading operations. Racks were inspected using a Bacharach TLV Analyzer and we are in compliance with 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 this compliance determination method is continuous or intermittent:

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: PO0012PC8	Description: RULE 29 Out of Service Emission Units.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual Compliance Certification to ensure that emissions unit is shut down and not being operated.
--

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 50	Description: RULE 50 Opacity. Applies to all emission units at this 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.

Routine Surveillance and visual inspections.
 Annual Compliance Certification including a survey of all emission units.
 Opacity Readings upon request.

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

TENBY INC.

PO#0012
APCD RULE 50
TITLE V
OPACITY COMPLIANCE RECORD

Emission Unit	Date	Time	Inspector	Visible Emissions
Generator #0	<u>5-12-09</u>	<u>10 AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Generator #1	<u>8-19-09</u>	<u>11 AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Generator #2	<u>11-11-09</u>	<u>9 AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Generator #3	<u>NOT USED IN 2009</u>			Yes <input type="checkbox"/> No <input type="checkbox"/>
Generator #4	<u>11-11-09</u>	<u>10 AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Generator #5	<u>11-11-09</u>	<u>10³⁶ AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Asphalt Heater	<u>11-11-09</u>	<u>11 AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Boiler #7	<u>8-19-09</u>	<u>9³⁶ AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Natco Heater	<u>8-19-09</u>	<u>10 AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
12001 Heater	<u>8-19-09</u>	<u>11 AM</u>	<u>Ru</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 52	Description: RULE 50 particulate Matter. Applies to all combustion emission units except steam generators or gas turbines while combusting liquid or gaseous fuels.
---	---

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

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

Annual Compliance Certification
Routine Surveillance to assure proper combustion practices.
Reference the District Analysis for Rule 52 Compliance based on EPA Emission Factors is sufficient.

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 54.B.1 applies to all units that emit sulfur compounds.	Description: RULE 54.B.1 Sulfur Compounds. RULE 64 Sulfur content of fuels. Shall not discharge sulfur compounds in excess of 300 ppm from any combustion operation or 500 ppm from any other operation.
--	--

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

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

Maintain a representative fuel analysis or exhaust analysis. This analysis provided to District upon request.
 Upon district request, source test for sulfur compounds at point of discharge.
 Annual Compliance Certification

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

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

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01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 54.B.2	Description: RULE 54.B.2 Sulfur Compounds. Sulfur dioxide Concentration at ground or Sea Level at or beyond the property line.
---	---

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

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.

<p>Annual Compliance Certification Maintain a representative fuel analysis or exhaust analysis, Along with modeling data. Determine ground or sea level concentrations upon request.</p>
--

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

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

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

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 57B	Description: RULE 57B Combustion Contaminates. Applies to all combustion emission units at this facility.
--	--

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

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

Routine surveillance to assure that equipment is fired on natural gas only.
Annual Compliance Certification

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

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

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

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 64.B.1	Description: RULE 64.B.1 Sulfur Content of Fuels – Gaseous Fuel Requirements.
---	--

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

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

Annual Compliance Certification Analyze the sulfur content of fuel other than PUC quality natural gas using AQMD Method 307-94. (Submit with annual compliance certification)
--

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)



Environmental and Analytical Services-Since 1994

Client:	Tenby, Inc.	Date Sampled:	02/10/10
CAS lab NO. :	100344-01	Date Received:	02/10/10
Sample ID:	C-1	Date Analyzed:	02/10/10
Sample Matrix:	Gas	Analyst:	CR

**Total Reduced Sulfur
METHOD GC/PFPD**

Constituents	Results ppm(v/v)	DF	MDL ppm(v/v)
Hydrogen Sulfide	6	5	2.5
Carbonyl Sulfide	4	1	0.5
Methyl Mercaptan	5.7	5	2.5
Ethyl Mercaptan	32	10	5.0
Carbon Disulfide	ND	1	0.5
Dimethyl Sulfide	3.7	1	0.5
Total Reduced Sulfur (Estimate)	52		

DF: DILUTION FACTOR
MDL: METHOD DETECTION LIMIT
ND: NOT DETECTED

C. Reyer
Principal Analyst



Environmental and Analytical Services-Since 1994

Client:	Tenby, Inc.	Date Sampled:	02/10/10
CAS lab NO. :	100344-02	Date Received:	02/10/10
Sample ID:	T-1	Date Analyzed:	02/10/10
Sample Matrix:	Gas	Analyst:	CR

**Total Reduced Sulfur
METHOD GC/PFPD**

Constituents	Results ppm(v/v)	DF	MDL ppm(v/v)
Hydrogen Sulfide	47,300	10,000	5,000
Carbonyl Sulfide	15	10	5.0
Methyl Mercaptan	39	10	5.0
Ethyl Mercaptan	46	10	5.0
Carbon Disulfide	ND	1	0.5
Dimethyl Sulfide	4.3	1	0.5
Total Reduced Sulfur (Estimate)	47,400		

DF: DILUTION FACTOR

MDL: METHOD DETECTION LIMIT

ND: NOT DETECTED

C. Reyes
Principal Analyst

CAPCO ANALYTICAL SERVICES
 1536 Eastman Avenue, Suite B
 Ventura, CA 93003
 (805) 644-1095 Fax 644-9947
 www.capcoenv.com

CHAIN OF CUSTODY RECORD

REPORT

805 715-8082 Fax

Company _____
 Address _____
 Phone 427-0069 Email _____ Contact

BILL TO:

Company Tenby Inc
 Address P.O. Box 258
Oxnard Ca 93022
 Phone 805-422-9667 Contact Dick Nash

PROJ. NO	PROJECT NAME										
SAMPLERS: (Signature)		CONTAINER TYPES A = AMBER B = BRASS G = GLASS P = PLASTIC V = VOA VIAL O = OTHER								MATRIX	
SAMPLE NO.	DATE SAMPLED	TIME SAMPLED	O & G	SAMPLE IDENTIFICATION	WATER	SOIL	SLUDGE	OTHER	CONTAINER #	TYPE	REMARKS
T-1	2-10	10am		T-1							

The undersigned hereby acknowledges having received a copy of the Fee Schedule/General Information and Conditions, the provisions of which are a part of this agreement.

Received by: (Signature) _____ Date/Time 10:30AM 2-10-10

Received by: (Signature) _____ Date/Time 2-10-10 10:30

Received by: (Signature) _____

Received by: (Signature) _____

WHITE COPY _____ CANARY COPY _____ PINK COPY _____

TURN AROUND TIME
 STANDARD OTHER
 24 HOURS
 48 HOURS
 72 HOURS

CHECK ONE BOX:
 DISPOSE SAMPLES
 RETURN SAMPLES

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 64.B.2	Description: RULE 64.B.2 Sulfur Content of Fuels – Solid or Liquid Fuel Requirements. Applies to all combustion units at this stationary source while burning solid or liquid fuel.
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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 Compliance Certification Obtain fuel suppliers certification or test the sulfur content using ASTM Method D4294-83 or D2622-87 No Solid or Liquid Fuel was burned in 2009

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

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

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

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

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

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 68	Description: RULE 68 Applies to all combustion units at this stationary source except internal combustion engines.
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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 Compliance Certification
Routine surveillance to assure proper combustion practices.
Reference the District Analysis for Rule 68 Compliance based on EPA emission factors is sufficient.

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.16	Description: RULE 74.16 Oil Field Drilling Operations Applies to all oilfield drilling operations at this facility.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual Compliance Certification to ensure grid power being used or to ensure drilling engine has a valid APCD permit to operate, and meets NO2 limits, or maintain cost analysis documentation as to verification to grid power exemption.
No drilling operations were performed at this facility for 2009.

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

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.26	Description: RULE 74.26 Crude Oil Storage Tank Degassing Operations. Applies to short term activities involving degassing of any above ground crude oil or produced water storage tank at this facility.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual Compliance Certification Record vapor concentration and gas flow rate of control device. Record vapor concentration of tank. Routine surveillance to ensure proper operation. Vapor destruction or removal efficiency upon request. Insure contractor has valid permit for portable equipment, if applicable. Notification required for degassing. No operation was performed in 2009 that required tank degassing.
--

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.29	Description: RULE 74.29 Soil Decontamination Operations. Applies to short term activities involving soils that contain gasoline, diesel, or jet fuel.
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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 Compliance Certification Weekly measurements of in-situ bioventing or bioremediation. Weekly measurements of soil aeration. Date and quantity of soil aerated, Routine Surveillance.. No soil containing gasoline, diesel, or jet fuel was bioremediated or biovented in 2009.
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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 this compliance determination method is continuous or intermittent:
- Continuous - As indicated by a continuous monitoring device
 Intermittent- As indicated by non-continuous periodic monitoring
4. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5. Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 71.1.C	Description: RULE 71.1 Crude Oil Production and Separation RULE 74.10 Components at Crude Oil Production Facilities Applies to the emissions of produced gas from equipment.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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 Compliance Certification. Visual inspection to assure that the produced gas collection system is closed. Maintain compliance with 74.10 on other components related to gas collection system. This system has been inspected and this serves as verification that the produced gas system is a closed system.

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 71.4.B.1	Description: RULE 71.4.B.1 First Stage Sump Prohibition..
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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 Compliance Certification. .
 There are no first stage sumps at this facility.

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

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

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 71.4.B.3	Description: RULE 71.4.B.3 Well Cellar Storage Prohibition. Applies to any well cellar at this stationary source. Prohibits the storage of crude oil or petroleum material in a well cellar.
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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 Compliance Certification. . Routine surveillance and visual inspection of all well cellars to assure compliance. Maintain records of crude oil storage during well workovers or equipment maintenance. Submit records to District upon request. We don't store crude oil in well cellars except during workovers or maintenance activities.

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

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

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.6	Description: RULE 74.6 Surface Cleaning and Degreasing. Applies to all solvent cleaning activities at this stationary 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 Compliance Certification. .
Maintain records of current solvent information.
Routine surveillance of the applicable solvent cleaning activities.
Maintain records of ROC content of solvents used. We are in compliance with Rule 74.6.

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.10	Description: RULE 74.10 Applicable Requirements Components at Crude Oil 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.

Routine surveillance of applicable components to assure compliance with Rule 74.10
 Weekly and Quarterly inspections as required by Rule 74.10
 Inspect gaseous leaks using EPA Method 21.
 Maintain records of inspections and leak detection.

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

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

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

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

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.22	Description: RULE 74.22 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.

There are no Natural Gas Fired Fan-Type Central Furnaces at this Stationary Source that are applicable to Rule 74.22

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

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

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

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

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

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.1	Description: RULE 74.1 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 Compliance Certification.
 Routine Surveillance and Visual inspections of abrasive blasting operations to assure compliance.
 Maintain abrasive blasting records. (No abrasive blasting was done in 2009).

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.2	Description: RULE 74.2 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.

Annual Compliance Certification. Routine Surveillance of the architectural coating operations to assure compliance. Maintain records of VOC content of coatings used.

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

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.4.D	Description: RULE 74.4.D 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 Compliance Certification. Test ROC content of oil sample being prepared for usage. Maintain records of oil analysis. (No cutback asphalt or road oils were used at this facility for 2009)

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

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 Page 2 of 2

6. Yes No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
8. If this applicable requirement or Part 70 permit condition requires a source test to demonstrate compliance with a quantifiable emission rate, attach a summary of the most recent source test to this form; or complete and attach Form TVPF47, the quantifiable applicable requirement or Part 70 permit condition attachment.

Time Period Covered by Compliance Certification:

01 / 01 / 2009 (MM/DD/YY) 01 / 01 / 2010 (MM/DD/YY)