



TXI Pacific Custom Materials

Frazier Park Plant

Title V Annual Compliance Certification

March 1, 2008 – February 28, 2009

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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

Mr. Keith Duval
Manager
Ventura County Air Pollution Control District
669 County Square Drive
Ventura, California 93003

Confidentiality


All information in a Part 70 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:

Name: Mark Mathis Title: Plant Manager

Signature:  Date: 4/10/09

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/29/09 [MM/DD/YY]

* **This certification is solely as to compliance with Permit Condition Number 1 of Attachment P00036PC2. Calculations of ROC emissions based on the emission factor set forth in this Condition calculated based on natural gas consumption indicate compliance with the Condition. The ROC emissions calculated do not include any ROC emissions that may be attributable to the raw material processed in the kilns.**

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: 40 CFR Part 60, Subpart 000	Description: Standards of Performance for Nonmetallic Mineral 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.

Source test and opacity readings are available upon request. A Source test of the Finished End Baghouse was required during the compliance period and the results have been previously submitted to VC-APCD. A summary of results is provided in this report in section P00036PC8. No opacity readings were requested during the compliance period.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC1 Condition 1	Description: General Recordkeeping
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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.

1) Maintain monthly records of throughput and consumption. Monthly records are attached.

Raw Material Extruder No. 1 (E9) and Raw Material Extruder No. 2 (E10) do not directly feed material into the kilns. Instead, raw material is fed into two holding tanks, Raw Material Tank No. 4 (E11) and Raw Material Tank No. 3 (E12). There is no way to differentiate how much raw material from each extruder material goes into Tank No. 3 or Tank No. 4.

Annual material processed through the extruders was reported to be approximately 190,265 tons. Lightweight Aggregate (LWA) produced from the kilns was reported to be approximately 117,007 tons (dry basis). Material that is processed through the extruders consists of moist clay. The clay produced through the kilns may experience a weight loss of up to 40%.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Operating Hours and Production

	Kiln #3				Kiln #4				Syntron		Total			
	Hours	% Rt	cubic yds	tons	Hours	% Rt	cubic yds	tons	Hours		Hours	Cu. Yrds	Tons	
Mar-08	578	78%	8424	4550	522	70%	8033	4339	424		1100	16457	8889	
Apr-08	369	50%	5121	2915	346	47%	5261	2840	291		715	10382	5755	
May-08	684	92%	10128	5471	669	90%	10302	5564	542		1353	20430	11035	
Jun-08	618	83%	9193	5088	611	82%	9391	5186	381		1229	18584	10274	
Jul-08	734	99%	11664	6298	729	98%	12271	6626	486		1463	23935	12924	
Aug-08	711	96%	11329	6133	734	99%	12250	6602	487		1445	23579	12735	
Sep-08	671	90%	10118	5593	676	91%	10458	5647	478		1347	20576	11240	
Oct-08	721	97%	11114	6003	694	93%	10923	5898	549		1415	22037	11901	
Nov-08	559	75%	8522	4602	549	74%	8625	4655	441		1108	17147	9257	
Dec-08	501	67%	7481	4038	523	70%	7607	4107	303		1024	15088	8145	
Jan-09	412	55%	6509	3515	401	54%	6441	3479	255		813	12950	6994	
Feb-09	465	63%	7418	4004	465	63%	7140	3854	170		930	14558	7858	
Totals	7023		107021	58210	6919		108702	58797	4807		13942	215723	117007	
Avg	585	79%	8918	4851	577	77%	9059	4900	401	0	1162	17977	9751	

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC1 Condition 2	Description: Solvent Recordkeeping
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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.

3) N/A Maintain records of solvent purchase, usage, disposal/recycling. Solvents used for facility maintenance and repair are exempt (Rule 23.F.7 - not including use by contractors). Non-refillable aerosol <2% organic solvent are exempt. Solvents used by facility are exempt by Rule 23.F.7 and Rule 23.F.10.a, and b. Facility uses only non-volatile (<2% organic) citrus oil based cleaning agents and non refillable aerosol cleaning products

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

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

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

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

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

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6. Yes No

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7.

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 1	Description: Annual Emission Limits for Kilns 3 and 4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

- Monthly and twelve month rolling records of ROC, NO_x, Sox, and CO emissions which are calculated using the fuel consumption data and emission factors provided in the permit. Records are attached
- Daily and monthly records of natural gas consumption. Records are attached

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

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

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

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

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Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Month/Year	Total MCF	MMCF/MTD	Total MMCF rolling 12 month
Mar-07	36467	36.5	36.5
Apr-07	36291	36.3	72.8
May-07	37430	37.4	110.2
Jun-07	36547	36.5	146.7
Jul-07	39319	39.3	186.1
Aug-07	39696	39.7	225.8
Sep-07	39979	40.0	265.7
Oct-07	39525	39.5	305.3
Nov-07	39596	39.6	344.9
Dec-07	40728	40.7	385.6
Jan-08	38351	38.4	423.9
Feb-08	37552	37.6	461.5

Mar-08	32749	32.7	457.8
Apr-08	21586	21.6	443.1
May-08	37288	37.3	442.9
Jun-08	33765	33.8	440.1
Jul-08	40675	40.7	441.5
Aug-08	40546	40.5	442.3
Sep-08	37110	37.1	439.5
Oct-08	39712	39.7	439.7
Nov-08	30878	30.9	430.9
Dec-08	28290	28.3	418.5
Jan-09	22944	22.9	403.1
Feb-09	25155	25.2	390.7

Title V Part 70 Permit No.
Attachment

0036
P00036PC2
Natural Gas Usage
Calculated On A rolling 12 month Basis

390.7 mmcf

Roc Emissions On a rolling twelve Month period
Calculated from natural gas consumption

	Total MMCF	TONS PER MONTH	Total Tons For Last Twelve Months
Mar-07	36.5	0.05105	0.051054
Apr-07	36.3	0.05081	0.101861
May-07	37.4	0.05240	0.154263
Jun-07	36.5	0.05117	0.205429
Jul-07	39.3	0.05505	0.260476
Aug-07	39.7	0.05557	0.316050
Sep-07	40.0	0.05597	0.372021
Oct-07	39.5	0.05534	0.427356
Nov-07	39.6	0.05543	0.482790
Dec-07	40.7	0.05702	0.539809
Jan-08	38.4	0.05369	0.593501
Feb-08	37.6	0.05257	0.646073
Mar-08	32.7	0.04585	0.640868
Apr-08	21.6	0.03022	0.620281
May-08	37.3	0.05220	0.620082
Jun-08	33.8	0.04727	0.616188
Jul-08	40.7	0.05695	0.618086
Aug-08	40.5	0.05676	0.619276
Sep-08	37.1	0.05195	0.615259
Oct-08	39.7	0.05560	0.615521
Nov-08	30.9	0.04323	0.603316
Dec-08	28.3	0.03961	0.585903
Jan-09	22.9	0.03212	0.564333
Feb-09	25.2	0.03522	0.546977

Nox Emissions On a rolling twelve Month period
Calculated from natural gas consumption

	Total MMCF	TONS PER MONTH	TOTAL TONS FOR LAST 12 MONTHS
Mar-07	36.5	2.31	2.31
Apr-07	36.3	2.30	4.60
May-07	37.4	2.37	6.97
Jun-07	36.5	2.31	9.28
Jul-07	39.3	2.49	11.77
Aug-07	39.7	2.51	14.28
Sep-07	40.0	2.53	16.81
Oct-07	39.5	2.50	19.31
Nov-07	39.6	2.51	21.82
Dec-07	40.7	2.58	24.40
Jan-08	38.4	2.43	26.82
Feb-08	37.6	2.38	29.20
Mar-08	32.7	2.07	28.96
Apr-08	21.6	1.37	28.03
May-08	37.3	2.36	28.03
Jun-08	33.8	2.14	27.85
Jul-08	40.7	2.57	27.94
Aug-08	40.5	2.57	27.99
Sep-08	37.1	2.35	27.81
Oct-08	39.7	2.51	27.82
Nov-08	30.9	1.95	27.27
Dec-08	28.3	1.79	26.48
Jan-09	22.9	1.45	25.51
Feb-09	25.2	1.59	24.72

Sox Emissions On a rolling twelve Month period
Calculated from natural gas consumption

	Total MMCF	Total Tons MTD	Total Tons For Twelve Months
Mar-07	36.5	0.01094	0.01094
Apr-07	36.3	0.01089	0.02183
May-07	37.4	0.01123	0.03306
Jun-07	36.5	0.01096	0.04402
Jul-07	39.3	0.01180	0.05582
Aug-07	39.7	0.01191	0.06773
Sep-07	40.0	0.01199	0.07972
Oct-07	39.5	0.01186	0.09158
Nov-07	39.6	0.01188	0.10346
Dec-07	40.7	0.01222	0.11567
Jan-08	38.4	0.01151	0.12718
Feb-08	37.6	0.01127	0.13844
Mar-08	32.7	0.00982	0.13733
Apr-08	21.6	0.00648	0.13292
May-08	37.3	0.01119	0.13287
Jun-08	33.8	0.01013	0.13204
Jul-08	40.7	0.01220	0.13245
Aug-08	40.5	0.01216	0.13270
Sep-08	37.1	0.01113	0.13184
Oct-08	39.7	0.01191	0.13190
Nov-08	30.9	0.00926	0.12928
Dec-08	28.3	0.00849	0.12555
Jan-09	22.9	0.00688	0.12093
Feb-09	25.2	0.00755	0.11721

Co Emissions On a rolling twelve Month period

Calculated from natural gas consumption

	Total MMCF	TONS PER MONTH	TOTAL TONS FOR LAST 12 MONTHS
Mar-07	36.5	0.63817	0.63817
Apr-07	36.3	0.63509	1.27327
May-07	37.4	0.65503	1.92829
Jun-07	36.5	0.63957	2.56786
Jul-07	39.3	0.68808	3.25595
Aug-07	39.7	0.69468	3.95063
Sep-07	40.0	0.69963	4.65026
Oct-07	39.5	0.69169	5.34195
Nov-07	39.6	0.69293	6.03488
Dec-07	40.7	0.71274	6.74762
Jan-08	38.4	0.67114	7.41876
Feb-08	37.6	0.65716	8.07592
Mar-08	32.7	0.57311	8.01085
Apr-08	21.6	0.37776	7.75352
May-08	37.3	0.65254	7.75103
Jun-08	33.8	0.59089	7.70235
Jul-08	40.7	0.71181	7.72608
Aug-08	40.5	0.70956	7.74095
Sep-08	37.1	0.64943	7.69074
Oct-08	39.7	0.69496	7.69402
Nov-08	30.9	0.54037	7.54145
Dec-08	28.3	0.49508	7.32379
Jan-09	22.9	0.40152	7.05416
Feb-09	25.2	0.44021	6.83722

Daily & Monthly Natural Gas Useage

March Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
3/1/2008	736	600	1336
3/2/2008	749	613	1362
3/3/2008	732	495	1227
3/4/2008	0	0	0
3/5/2008	0	0	0
3/6/2008	0	0	0
3/7/2008	0	0	0
3/8/2008	0	0	0
3/9/2008	271	284	555
3/10/2008	675	571	1246
3/11/2008	753	621	1374
3/12/2008	711	560	1271
3/13/2008	604	601	1205
3/14/2008	728	596	1324
3/15/2008	740	603	1343
3/16/2008	770	617	1387
3/17/2008	762	629	1391
3/18/2008	766	644	1410
3/19/2008	678	617	1295
3/20/2008	660	627	1287
3/21/2008	727	613	1340
3/22/2008	739	632	1371
3/23/2008	753	627	1380
3/24/2008	759	616	1375
3/25/2008	654	319	973
3/26/2008	738	37	775
3/27/2008	738	348	1086
3/28/2008	774	698	1472
3/29/2008	758	632	1390
3/30/2008	755	638	1393
3/31/2008	705	476	1181
	18,435	14,314	32,749

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
4/1/2008	700	606	1306
4/2/2008	705	597	1302
4/3/2008	740	611	1351
4/4/2008	713	599	1312
4/5/2008	752	619	1371
4/6/2008	685	584	1269
4/7/2008	181	184	365
4/8/2008	0	0	0
4/9/2008	0	0	0
4/10/2008	0	0	0
4/11/2008	0	0	0
4/12/2008	0	0	0
4/13/2008	0	0	0
4/14/2008	0	0	0
4/15/2008	0	0	0
4/16/2008	0	0	0
4/17/2008	0	0	0
4/18/2008	0	0	0
4/19/2008	347	242	589
4/20/2008	620	507	1127
4/21/2008	592	510	1102
4/22/2008	665	597	1262
4/23/2008	561	572	1133
4/24/2008	535	440	975
4/25/2008	409	351	760
4/26/2008	704	592	1296
4/27/2008	684	597	1281
4/28/2008	701	562	1263
4/29/2008	655	564	1219
4/30/2008	509	794	1303
	11,458	10,128	21,586

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
5/1/2008	666	590	1256
5/2/2008	331	598	929
5/3/2008	468	604	1072
5/4/2008	630	578	1208
5/5/2008	694	585	1279
5/6/2008	715	627	1342
5/7/2008	667	599	1266
5/8/2008	660	274	934
5/9/2008	654	109	763
5/10/2008	696	579	1275
5/11/2008	683	568	1251
5/12/2008	679	496	1175
5/13/2008	628	579	1207
5/14/2008	708	630	1338
5/15/2008	630	564	1194
5/16/2008	572	577	1149
5/17/2008	646	597	1243
5/18/2008	690	603	1293
5/19/2008	596	591	1187
5/20/2008	582	590	1172
5/21/2008	727	609	1336
5/22/2008	760	605	1365
5/23/2008	648	541	1189
5/24/2008	731	587	1318
5/25/2008	716	525	1241
5/26/2008	707	560	1267
5/27/2008	701	564	1265
5/28/2008	697	580	1277
5/29/2008	658	550	1208
5/30/2008	723	306	1029
5/31/2008	680	580	1260
	20,343	16,945	37,288

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
6/1/2008	592	519	1111
6/2/2008	179	0	179
6/3/2008	24	21	45
6/4/2008	763	650	1413
6/5/2008	687	612	1299
6/6/2008	726	593	1319
6/7/2008	724	592	1316
6/8/2008	706	586	1292
6/9/2008	634	540	1174
6/10/2008	676	562	1238
6/11/2008	680	534	1214
6/12/2008	248	600	848
6/13/2008	699	217	916
6/14/2008	609	587	1196
6/15/2008	680	565	1245
6/16/2008	441	560	1001
6/17/2008	548	554	1102
6/18/2008	527	556	1083
6/19/2008	673	593	1266
6/20/2008	691	581	1272
6/21/2008	690	581	1271
6/22/2008	697	587	1284
6/23/2008	685	575	1260
6/24/2008	675	565	1240
6/25/2008	705	595	1300
6/26/2008	702	394	1096
6/27/2008	644	608	1252
6/28/2008	468	497	965
6/29/2008	703	593	1296
6/30/2008	691	581	1272
	18,167	15,598	33,765

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
7/1/2008	635	575	1210
7/2/2008	624	603	1227
7/3/2008	694	646	1340
7/4/2008	701	653	1354
7/5/2008	677	629	1306
7/6/2008	621	627	1248
7/7/2008	523	649	1172
7/8/2008	681	622	1303
7/9/2008	697	633	1330
7/10/2008	716	649	1365
7/11/2008	697	668	1365
7/12/2008	697	649	1346
7/13/2008	665	617	1282
7/14/2008	668	620	1288
7/15/2008	683	635	1318
7/16/2008	701	635	1336
7/17/2008	719	653	1372
7/18/2008	716	663	1379
7/19/2008	692	643	1335
7/20/2008	695	648	1343
7/21/2008	710	622	1332
7/22/2008	675	627	1302
7/23/2008	694	639	1333
7/24/2008	690	649	1339
7/25/2008	713	415	1128
7/26/2008	672	653	1325
7/27/2008	694	634	1328
7/28/2008	706	642	1348
7/29/2008	686	615	1301
7/30/2008	713	632	1345
7/31/2008	720	655	1375
	21,175	19,500	40,675

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
8/1/2008	724	638	1362
8/2/2008	743	651	1394
8/3/2008	727	644	1371
8/4/2008	731	645	1376
8/5/2008	715	646	1361
8/6/2008	730	655	1385
8/7/2008	725	668	1393
8/8/2008	727	638	1365
8/9/2008	712	642	1354
8/10/2008	746	638	1384
8/11/2008	737	633	1370
8/12/2008	734	626	1360
8/13/2008	571	655	1226
8/14/2008	15	667	682
8/15/2008	693	650	1343
8/16/2008	742	640	1382
8/17/2008	724	629	1353
8/18/2008	738	629	1367
8/19/2008	721	616	1337
8/20/2008	703	622	1325
8/21/2008	749	635	1384
8/22/2008	697	584	1281
8/23/2008	699	602	1301
8/24/2008	724	607	1331
8/25/2008	690	569	1259
8/26/2008	698	569	1267
8/27/2008	688	555	1243
8/28/2008	657	543	1200
8/29/2008	665	563	1228
8/30/2008	709	594	1303
8/31/2008	715	544	1259
	21,349	19,197	40,546

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
9/1/2008	715	541	1256
9/2/2008	724	658	1382
9/3/2008	695	627	1322
9/4/2008	686	620	1306
9/5/2008	724	645	1369
9/6/2008	608	540	1148
9/7/2008	684	620	1304
9/8/2008	628	618	1246
9/9/2008	564	625	1189
9/10/2008	687	612	1299
9/11/2008	647	560	1207
9/12/2008	515	278	793
9/13/2008	665	608	1273
9/14/2008	651	559	1210
9/15/2008	631	576	1207
9/16/2008	668	626	1294
9/17/2008	679	606	1285
9/18/2008	675	590	1265
9/19/2008	554	497	1051
9/20/2008	565	535	1100
9/21/2008	643	550	1193
9/22/2008	642	554	1196
9/23/2008	647	550	1197
9/24/2008	646	572	1218
9/25/2008	652	598	1250
9/26/2008	657	617	1274
9/27/2008	672	637	1309
9/28/2008	681	632	1313
9/29/2008	692	645	1337
9/30/2008	660	657	1317
	19,557	17,553	37,110

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
10/1/2008	703	75	778
10/2/2008	693	595	1288
10/3/2008	660	576	1236
10/4/2008	688	575	1263
10/5/2008	661	609	1270
10/6/2008	640	567	1207
10/7/2008	652	587	1239
10/8/2008	629	585	1214
10/9/2008	189	601	790
10/10/2008	718	633	1351
10/11/2008	730	644	1374
10/12/2008	743	646	1389
10/13/2008	752	648	1400
10/14/2008	702	624	1326
10/15/2008	736	257	993
10/16/2008	727	611	1338
10/17/2008	747	651	1398
10/18/2008	734	637	1371
10/19/2008	707	610	1317
10/20/2008	691	588	1279
10/21/2008	728	625	1353
10/22/2008	721	635	1356
10/23/2008	733	644	1377
10/24/2008	719	622	1341
10/25/2008	671	567	1238
10/26/2008	697	599	1296
10/27/2008	728	638	1366
10/28/2008	714	639	1353
10/29/2008	743	654	1397
10/30/2008	766	664	1430
10/31/2008	730	654	1384
	21,452	18,260	39,712

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
11/1/2008	399	346	745
11/2/2008	613	522	1135
11/3/2008	714	608	1322
11/4/2008	696	575	1271
11/5/2008	695	556	1251
11/6/2008	715	589	1304
11/7/2008	721	619	1340
11/8/2008	696	600	1296
11/9/2008	722	596	1318
11/10/2008	736	450	1186
11/11/2008	711	618	1329
11/12/2008	681	574	1255
11/13/2008	675	591	1266
11/14/2008	719	608	1327
11/15/2008	701	587	1288
11/16/2008	691	556	1247
11/17/2008	729	611	1340
11/18/2008	706	605	1311
11/19/2008	743	633	1376
11/20/2008	734	640	1374
11/21/2008	755	660	1415
11/22/2008	739	651	1390
11/23/2008	734	661	1395
11/24/2008	743	654	1397
11/25/2008	0	0	0
11/26/2008	0	0	0
11/27/2008	0	0	0
11/28/2008	0	0	0
11/29/2008	0	0	0
11/30/2008	0	0	0
	16,768	14,110	30,878

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
12/1/2008	183	153	336
12/2/2008	638	612	1250
12/3/2008	691	561	1252
12/4/2008	692	559	1251
12/5/2008	698	566	1264
12/6/2008	593	575	1168
12/7/2008	718	605	1323
12/8/2008	732	604	1336
12/9/2008	686	574	1260
12/10/2008	632	475	1107
12/11/2008	726	581	1307
12/12/2008	755	572	1327
12/13/2008	727	589	1316
12/14/2008	721	586	1307
12/15/2008	716	580	1296
12/16/2008	732	578	1310
12/17/2008	738	588	1326
12/18/2008	672	541	1213
12/19/2008	710	523	1233
12/20/2008	586	524	1110
12/21/2008	789	468	1257
12/22/2008	547	589	1136
12/23/2008	730	564	1294
12/24/2008	173	138	311
12/25/2008	0	0	0
12/26/2008	0	0	0
12/27/2008	0	0	0
12/28/2008	0	0	0
12/29/2008	0	0	0
12/30/2008	0	0	0
12/31/2008	0	0	0
	15,585	12,705	28,290

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
1/1/2009	0	0	0
1/2/2009	0	0	0
1/3/2009	0	0	0
1/4/2009	0	0	0
1/5/2009	0	0	0
1/6/2009	0	0	0
1/7/2009	0	0	0
1/8/2009	0	0	0
1/9/2009	0	0	0
1/10/2009	0	0	0
1/11/2009	0	0	0
1/12/2009	0	0	0
1/13/2009	0	0	0
1/14/2009	477	371	848
1/15/2009	800	533	1333
1/16/2009	739	585	1324
1/17/2009	695	542	1237
1/18/2009	602	567	1169
1/19/2009	743	606	1349
1/20/2009	748	590	1338
1/21/2009	710	561	1271
1/22/2009	718	629	1347
1/23/2009	701	626	1327
1/24/2009	698	622	1320
1/25/2009	712	636	1348
1/26/2009	704	616	1320
1/27/2009	625	463	1088
1/28/2009	699	598	1297
1/29/2009	699	603	1302
1/30/2009	720	644	1364
1/31/2009	721	641	1362
	12,511	10,433	22,944

	Kiln #3 mcf	Kiln #4 mcf	Main Gas
2/1/2009	710	597	1307
2/2/2009	547	620	1167
2/3/2009	919	623	1542
2/4/2009	722	638	1360
2/5/2009	750	642	1392
2/6/2009	752	638	1390
2/7/2009	732	646	1378
2/8/2009	745	638	1383
2/9/2009	745	638	1383
2/10/2009	699	588	1287
2/11/2009	654	551	1205
2/12/2009	645	540	1185
2/13/2009	660	581	1241
2/14/2009	672	594	1266
2/15/2009	689	610	1299
2/16/2009	679	589	1268
2/17/2009	639	560	1199
2/18/2009	621	534	1155
2/19/2009	636	566	1202
2/20/2009	295	251	546
2/21/2009	0	0	
2/22/2009	0	0	
2/23/2009	0	0	
2/24/2009	0	0	
2/25/2009	0	0	
2/26/2009	0	0	
2/27/2009	0	0	
2/28/2009	0	0	

February Total

13,511

11,644

25,155

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 2	Description: NOx Emission Limits for Kilns 3 and 4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

- The hourly emissions of NOX are limited to 6.9 and 5.6lbs/hr for Kiln 3 and 4 respectively.
- Source testing is done every twelve months for NOx and CO using ARB method 100.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 3	Description: NOx CO CEMs
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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.

- NOx and CO CEMS are required to be installed and operated. CEMs were installed prior to January 1, 2007. Monthly reports were previously submitted to the District for the compliance period of March 1 2008 through February 28 2009. **A summary is attached**

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Pacific Custom Materials
 Permit Number 0036

Break down Periods
GM-31 NOX Break down summary
 March 1, 2008 - February 29, 2009

Device	Date	Period	Comment
K-4 GM-31	4/19/2008	10am	GM-31 had an error on start up.
K-4 GM-31	5/8/2008		GM-31 had a bad gasket and was reading wrong

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 4	Description: Records for CEMS
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

- It is required to record and maintain the CEM's data for NOx and CO.
- Monthly reports were previously sent to the district.
- A missing data summary is attached.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Pacific Custom Materials
 Permit Number 0036
 PO0036PC2 Condition 4

Missing Data Periods
Missing GM-31 NOx and Flow Data Summary
 March 1, 2008 - February 28, 2009

Device	Date	Period	Comment
K-3 GM-31	4/6/2008	2am	Missing data due to time change
K-4 GM-31	4/6/2008	2am	Missing data due to time change
K-4 GM-31	1/19/2008	10am	GM-31 error during start up.
K-3 GM-31	6/24/2008		One invalid and two missing data due to power outage
K-4 GM-31	6/24/2008		One invalid and two missing data due to power outage
K-4 GM-31	6/10/2008		missing calibration due to SickMaihak working on system

Missing_Data_Periods_07/08

Pacific Custom Materials
Permit Number 0036
PO0036PC2 Condition 4

Missing Data Periods
Missing GM-35 CO and Flow Data Summary
March 1, 2008 - February 28, 2009

Device	Date	Period	Comment
K-3 GM-35	4/6/2008	2am	Missing data due to time change
K-4 GM-35	4/6/2008	2am	Missing data due to time change

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 5	Description: Reporting emissions violations
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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.

- District rule 103 requires NOx and/or CO emissions violations be reported in writing to the district with in 92 hours.

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

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

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

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

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

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

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 6	Description: CEMS data
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

- The CEM's system measures concentration in parts per million by volume(ppmv) and calculates the mass emissions rate in pounds per hour (lb/hr)

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

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

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

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

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

Ventura County Air Pollution Control District
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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Pacific Custom Materials
Permit to Operate 0036

Summary of Excess Emissions
GM-31 Nox Emissions
March 1, 2008 - February 28, 2009

Device	Date	Time	Nox Emissions Excess (lb/hr)	Comment
GM-31	5/8/2008		2.3	A tech was working on it in maintenance mode when it went over the limit.
GM-31	5/10/2008		0.82	There was a bad gasket and gases were getting trapped in the unit and was reading high numbers

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: P00036PC2
 Condition 7

Description: Annual RATA
 testing

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.

- District rule 103 requires a relative accuracy test every twelve months for NOx and CO. on Kiln #3 and kiln #4
- TRC environmental RATA tested Kiln #3 June 17, 2008. Kiln #4 June 18, 2008. The test results were previously submitted to the district. DATA summary is attached.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

RELATIVE ACCURACY CALCULATIONS - NO_x (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Klln 3

17-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:28-12:03		21.23		19.80	1.43	2.05
2	12:17-12:47		21.85		21.66	0.19	0.04
3	13:03-13:33		20.35		20.93	-0.58	0.34
4	13:48-14:18		21.65		21.78	-0.13	0.02
5	14:33-15:03	18.94		21.53			
6	15:17-15:47		20.42		22.15	-1.73	3.00
7	16:19-16:49		21.73		24.27	-2.54	6.44
8	17:07-17:37	23.08		26.35			
9	17:52-18:22		22.42		24.27	-1.85	3.41
10	18:37-19:07		21.58		22.74	-1.16	1.34
11	19:22-19:52		20.44		20.88	-0.44	0.20

RM = 21.30

Plant Mean = 22.05
di = -0.7563

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 1.2077
 CC = 0.9283
 n , number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{7.91}$$

RELATIVE ACCURACY CALCULATIONS - NO_x (lb/hr)

Pacific Customs Materials-TXI
Fraizer Park Klln 3

17-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:28-12:03		3.01		2.81	0.20	0.04
2	12:17-12:47		3.11		3.05	0.06	0.00
3	13:03-13:33		2.91		2.95	-0.04	0.00
4	13:48-14:18		2.98		3.02	-0.04	0.00
5	14:33-15:03		2.67		2.99	-0.32	0.10
6	15:17-15:47		2.85		3.08	-0.23	0.05
7	16:19-16:49	3.04		3.42			
8	17:07-17:37	3.21		3.72			
9	17:52-18:22		3.12		3.42	-0.30	0.09
10	18:37-19:07		3.04		3.18	-0.14	0.02
11	19:22-19:52		2.93		2.92	0.01	0.00

RM = 2.96

di = -0.0889
Plant Mean = 3.05

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.1735
 CC = 0.1333
 n , number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{7.51}$$

RELATIVE ACCURACY CALCULATIONS - CO (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Kiln 3

17-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	11:28-12:03		26.40		13.85	12.55	157.53
2	12:17-12:47		29.60		3.65	25.95	673.36
3	13:03-13:33	26.80		0.00			
4	13:48-14:18		26.70		0.00	26.70	712.89
5	14:33-15:03		30.60		18.56	12.04	144.91
6	15:17-15:47		32.60		7.42	25.18	633.79
7	16:19-16:49		29.00		23.29	5.71	32.64
8	17:07-17:37		25.10		18.38	6.72	45.10
9	17:52-18:22		24.30		8.58	15.72	247.13
10	18:37-19:07		24.20		19.77	4.43	19.62
11	19:22-19:52	35.40		7.41			

RM = 27.61 di = 14.9991
AS = 2000 Plant Mean = 12.61

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 8.9597
CC = 6.8870
n , number of valid test runs = 9
t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{79.27}$$

APPLICABLE STANDARD

$$RA (\%) = (|d| + |CC|) / AS \times 100 = \boxed{1.09}$$

RELATIVE ACCURACY CALCULATIONS - CO (lb/hr)

Pacific Customs Materials-TXI
Fraizer Park Kiln 3

17-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:28-12:03		2.28		1.17	1.11	1.23
2	12:17-12:47		2.56		0.37	2.19	4.80
3	13:03-13:33		2.33		0.00	2.33	5.43
4	13:48-14:18		2.24		0.02	2.22	4.93
5	14:33-15:03		2.62		1.56	1.06	1.12
6	15:17-15:47	2.77		5.97			
7	16:19-16:49		2.47		2.01	0.46	0.21
8	17:07-17:37		2.12		1.54	0.58	0.34
9	17:52-18:22		2.06		0.73	1.33	1.77
10	18:37-19:07		2.07		1.67	0.40	0.16
11	19:22-19:52	3.09		0.60			

RM = 2.31 di = 1.2978
AS = 171.60 Plant Mean = 1.01

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.7768
CC = 0.5971
n , number of valid test runs = 9
t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{82.19}$$

APPLICABLE STANDARD

$$RA (\%) = (|d| + |CC|) / AS \times 100 = \boxed{1.10}$$

TRC is using their scfm and TXI 2000 ppm CO limit to calculate a lb/hr limit to use as AS

RELATIVE ACCURACY CALCULATIONS - NO_x (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Klln 4

18-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:04-11:39		36.59		36.06	0.53	0.28
2	13:27-13:57		36.15		35.15	1.00	1.00
3	14:08-14:38		37.54		35.67	1.87	3.50
4	15:16-15:46		39.24		37.46	1.78	3.18
5	15:59-16:29		42.10		41.14	0.96	0.93
6	16:39-17:09	42.57		39.23			
7	17:21-17:51		41.47		39.29	2.18	4.76
8	18:06-18:36	42.68		40.44			
9	18:48-19:18	43.22		40.57			
10	19:30-20:00		43.56		42.47	1.09	1.19
11	20:12-20:42		43.38		44.37	-0.99	0.99
12	20:53-21:23		44.79		45.39	-0.60	0.36

RM = 40.54

Plant Mean = 39.67
di = 0.8701

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 1.0824
 CC = 0.8320
 n, number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{4.20}$$

RELATIVE ACCURACY CALCULATIONS - NO_x (lb/hr)

Pacific Customs Materials-TXI
Fraizer Park Kiln 4

18-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:04-11:39		3.84		3.50	0.34	0.12
2	13:27-13:57		3.49		3.38	0.11	0.01
3	14:08-14:38		3.77		3.38	0.39	0.15
4	15:16-15:46		4.15		3.67	0.48	0.23
5	15:59-16:29		4.49		4.07	0.42	0.18
6	16:39-17:09		4.39		4.01	0.38	0.14
7	17:21-17:51		4.29		3.88	0.41	0.17
8	18:06-18:36	4.46		3.96			
9	18:48-19:18	4.68		4.04			
10	19:30-20:00	4.74		4.22			
11	20:12-20:42		4.78		4.46	0.32	0.10
12	20:53-21:23		4.95		4.78	0.17	0.03

RM = 4.24

Plant Mean = 3.90
di = 0.3356

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.1209
CC = 0.1011
n , number of valid test runs = 8
t0.975, t-Value from table = 2.365

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{10.30}$$

RELATIVE ACCURACY CALCULATIONS - CO (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Kiln 4

18-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:04-11:39		34.30		31.13	3.17	10.05
2	13:27-13:57		47.07		46.69	0.38	0.14
3	14:08-14:38		38.31		29.83	8.48	71.87
4	15:16-15:46		36.32		24.12	12.20	148.74
5	15:59-16:29	35.12		17.78			
6	16:39-17:09		35.32		22.85	12.47	155.40
7	17:21-17:51		33.07		16.64	16.43	270.05
8	18:06-18:36		34.31		20.48	13.83	191.38
9	18:48-19:18		34.29		25.60	8.69	75.60
10	19:30-20:00		33.61		24.09	9.52	90.68
11	20:12-20:42	34.84		13.95			
12	20:53-21:23	36.04		16.48			

RM = 36.29 di = 9.4635
 AS = 2000 Plant Mean = 26.83

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 5.0978
 CC = 3.9185
 n , number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{36.88}$$

APPLICABLE STANDARD

$$RA (\%) = (|d| + |CC|) / AS \times 100 = \boxed{0.67}$$

RELATIVE ACCURACY CALCULATIONS - CO (lb/hr)

Pacific Customs Materials-TXI
Fraizer Park Klln 4

18-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:04-11:39		2.19		1.82	0.37	0.14
2	13:27-13:57		2.76		2.73	0.03	0.00
3	14:08-14:38		2.34		1.73	0.61	0.37
4	15:16-15:46		2.34		1.42	0.92	0.85
5	15:59-16:29	2.28		1.08			
6	16:39-17:09		2.22		1.42	0.80	0.64
7	17:21-17:51		2.08		1.01	1.07	1.14
8	18:06-18:36		2.19		1.22	0.97	0.94
9	18:48-19:18		2.26		1.53	0.73	0.53
10	19:30-20:00		2.23		1.45	0.78	0.61
11	20:12-20:42	2.34		0.87			
12	20:53-21:23	2.42		1.04			

RM = 2.29 di = 0.6978
AS = 128.19 Plant Mean = 1.59

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.3243
CC = 0.2493
n , number of valid test runs = 9
t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{41.36}$$

APPLICABLE STANDARD

$$RA (\%) = (|d| + |CC|) / AS \times 100 = \boxed{0.74}$$

TRC is using their scfm and TXI 2000 ppm CO limit to calculate a lb/hr limit to use as AS

COMPLIANCE VERIFICATION DATA SUMMARY

Client: Pacific Custom Materials, Inc.
 Test Date: 18-Jul-08

Permit # 5-Feb-00
 Source: Fraizer Park Kil

PARAMETER	lb PM/ton	ppm(v)	lbs/hr	lbs/day
PM-10	Run 1	0.118374812		
	2	0.101843569		
	3	0.083444111		
	Mean	0.10122083		
District Permit Limit	0.2748			
Pass/Fail	Pass			
NO _x as NO ₂ , dry	Run 1	36.6	2.15	90.4
	2	36.2	2.83	85.8
	3	39.2	2.24	95.5
	Mean	37.3	2.41	90.6
District Permit Limit			5.6	
Pass/Fail	Pass			
CO	Run 1	34.3	30.9	51.6
	2	47.1	40.1	68.0
	3	36.3	33.2	53.8
	Mean	39.2	34.7	57.8
District Permit Limit		2000		
Pass/Fail	Pass			
SO ₂	Run 1	28.2	4.03	
	2	34.9	4.80	
	3	36.6	5.17	
	Mean	33.2	4.67	
District Permit Limit				
Pass/Fail	Pass			
Comments:				
For Regulatory Agency Use Only:				

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 1	Description: Particulate Matter Emission Limits for Kilns 3 and 4
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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.

Daily, monthly and twelve month rolling records of LWA produced are required. Records are attached.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Daily & Monthly Material Produced

Daily & Monthly Material Produced

March Production	Kiln #3 (tons)	Kiln #4 (tons)	Total	12 Month rolling totals	
3/1/2008	186	195	381		
3/2/2008	190	200	390		
3/3/2008	192	173	365		
3/4/2008	0	0	0		
3/5/2008	0	0	0		
3/6/2008	0	0	0		
3/7/2008	0	0	0		
3/8/2008	0	0	0		
3/9/2008	0	0	0		
3/10/2008	150	157	307		
3/11/2008	186	186	372		
3/12/2008	184	157	341		
3/13/2008	113	185	298		
3/14/2008	184	185	369		
3/15/2008	188	197	385		
3/16/2008	197	207	404		
3/17/2008	202	212	414		
3/18/2008	207	213	420		
3/19/2008	161	205	366		
3/20/2008	146	206	352	Apr-07	10,705
3/21/2008	179	204	383	May-07	11,209
3/22/2008	187	201	388	Jun-07	10,592
3/23/2008	195	201	396	Jul-07	11,563
3/24/2008	196	196	392	Aug-07	11,192
3/25/2008	140	99	239	Sep-07	11,232
3/26/2008	194	0	194	Oct-07	11,370
3/27/2008	196	64	260	Nov-07	11,657
3/28/2008	197	192	389	Dec-07	12,598
3/29/2008	198	201	399	Jan-08	11,223
3/30/2008	203	206	409	Feb-08	11,254
3/31/2008	179	97	276		
March Total	4,550	4,339	8,889	133,484	monthly rolling

April Production	Kiln #3 (tons)	Kiln #4 (tons)	Total
4/1/2008	182	186	368
4/2/2008	187	187	374
4/3/2008	193	196	389
4/4/2008	190	201	391
4/5/2008	199	210	409
4/6/2008	186	196	382
4/7/2008	45	58	103
4/8/2008	0	0	0
4/9/2008	0	0	0
4/10/2008	0	0	0
4/11/2008	0	0	0
4/12/2008	0	0	0
4/13/2008	0	0	0
4/14/2008	0	0	0
4/15/2008	0	0	0
4/16/2008	0	0	0
4/17/2008	0	0	0
4/18/2008	0	0	0
4/19/2008	28	2	30
4/20/2008	122	119	241
4/21/2008	114	124	238
4/22/2008	168	178	346
4/23/2008	110	171	281
4/24/2008	79	57	136
4/25/2008	19	18	37
4/26/2008	182	191	373
4/27/2008	195	200	395
4/28/2008	199	165	364
4/29/2008	323	181	504
4/30/2008	194	200	394

April Total 2,915 2,840 5,755 **128,534** **monthly rolling**

May Production	Kiln #3 (tons)	Kiln #4 (tons)	Total
5/1/2008	182	193	375
5/2/2008	73	206	279
5/3/2008	84	201	285
5/4/2008	157	204	361
5/5/2008	190	196	386
5/6/2008	195	204	399
5/7/2008	177	184	361
5/8/2008	174	34	208
5/9/2008	178	7	185
5/10/2008	201	179	380
5/11/2008	197	185	382
5/12/2008	197	146	343
5/13/2008	169	193	362
5/14/2008	202	210	412
5/15/2008	168	173	341
5/16/2008	131	178	309
5/17/2008	185	190	375
5/18/2008	188	198	386
5/19/2008	136	187	323
5/20/2008	125	184	309
5/21/2008	190	200	390
5/22/2008	202	211	413
5/23/2008	167	189	356
5/24/2008	201	208	409
5/25/2008	201	194	395
5/26/2008	201	212	413
5/27/2008	201	212	413
5/28/2008	201	213	414
5/29/2008	193	204	397
5/30/2008	208	68	276
5/31/2008	197	201	398

May Total

5,471

5,564

11,035

128,360 monthly rolling

June Production	Kiln #3 (tons)	Kiln #4 (tons)	Total
6/1/2008	270	319	589
6/2/2008	31	0	31
6/3/2008	0	0	0
6/4/2008	151	162	313
6/5/2008	176	203	379
6/6/2008	200	201	401
6/7/2008	197	199	396
6/8/2008	201	212	413
6/9/2008	167	139	306
6/10/2008	188	193	381
6/11/2008	177	162	339
6/12/2008	39	201	240
6/13/2008	183	43	226
6/14/2008	149	199	348
6/15/2008	196	202	398
6/16/2008	191	196	387
6/17/2008	197	170	367
6/18/2008	144	180	324
6/19/2008	192	197	389
6/20/2008	194	198	392
6/21/2008	192	196	388
6/22/2008	195	199	394
6/23/2008	191	194	385
6/24/2008	189	193	382
6/25/2008	196	201	397
6/26/2008	189	94	283
6/27/2008	165	191	356
6/28/2008	137	140	277
6/29/2008	196	216	412
6/30/2008	195	186	381

June Total

5,088

5,186

10,274

128,042 monthly rolling

July Production	Kiln #3 (tons)	Kiln #4 (tons)	Total
7/1/2008	192	197	389
7/2/2008	197	208	405
7/3/2008	212	219	431
7/4/2008	203	219	422
7/5/2008	207	213	420
7/6/2008	209	220	429
7/7/2008	152	216	368
7/8/2008	198	213	411
7/9/2008	198	207	405
7/10/2008	202	215	417
7/11/2008	201	221	422
7/12/2008	204	223	427
7/13/2008	209	220	429
7/14/2008	205	217	422
7/15/2008	216	224	440
7/16/2008	210	224	434
7/17/2008	208	224	432
7/18/2008	204	227	431
7/19/2008	196	211	407
7/20/2008	204	221	425
7/21/2008	205	193	398
7/22/2008	199	216	415
7/23/2008	208	224	432
7/24/2008	207	223	430
7/25/2008	202	106	308
7/26/2008	206	221	427
7/27/2008	207	224	431
7/28/2008	209	222	431
7/29/2008	208	221	429
7/30/2008	208	216	424
7/31/2008	212	221	433

July Total 6,298 6,626 12,924 **129,403** **monthly rolling**

August Production	Kiln #3 (tons)	Kiln #4 (tons)	Total
8/1/2008	212	213	425
8/2/2008	214	224	438
8/3/2008	221	207	428
8/4/2008	219	224	443
8/5/2008	218	222	440
8/6/2008	214	223	437
8/7/2008	214	225	439
8/8/2008	208	220	428
8/9/2008	203	223	426
8/10/2008	211	222	433
8/11/2008	207	225	432
8/12/2008	213	221	434
8/13/2008	160	223	383
8/14/2008	0	225	225
8/15/2008	173	222	395
8/16/2008	207	223	430
8/17/2008	209	222	431
8/18/2008	213	222	435
8/19/2008	207	220	427
8/20/2008	195	222	417
8/21/2008	216	227	443
8/22/2008	187	196	383
8/23/2008	205	217	422
8/24/2008	213	224	437
8/25/2008	203	205	408
8/26/2008	204	203	407
8/27/2008	193	199	392
8/28/2008	184	176	360
8/29/2008	188	187	375
8/30/2008	206	193	399
8/31/2008	216	147	363

August Total 6,133 6,602 12,735 **130,946** **monthly rolling**

September Product	Kiln #3 (tons)	Kiln #4 (tons)	Total
9/1/2008	212	157	369
9/2/2008	214	225	439
9/3/2008	207	211	418
9/4/2008	210	208	418
9/5/2008	212	219	431
9/6/2008	281	157	438
9/7/2008	205	209	414
9/8/2008	163	199	362
9/9/2008	127	204	331
9/10/2008	189	197	386
9/11/2008	179	179	358
9/12/2008	94	56	150
9/13/2008	185	190	375
9/14/2008	175	155	330
9/15/2008	168	171	339
9/16/2008	200	208	408
9/17/2008	200	202	402
9/18/2008	193	196	389
9/19/2008	129	132	261
9/20/2008	130	177	307
9/21/2008	178	188	366
9/22/2008	187	191	378
9/23/2008	188	188	376
9/24/2008	183	185	368
9/25/2008	189	191	380
9/26/2008	194	202	396
9/27/2008	201	213	414
9/28/2008	200	210	410
9/29/2008	206	210	416
9/30/2008	194	217	411

September Total 5,593 5,647 11,240 **130,954** monthly rolling

October Production	Kiln #3 (tons)	Kiln #4 (tons)	Total
10/1/2008	200	0	200
10/2/2008	204	173	377
10/3/2008	185	185	370
10/4/2008	194	199	393
10/5/2008	193	212	405
10/6/2008	178	173	351
10/7/2008	191	200	391
10/8/2008	187	189	376
10/9/2008	22	202	224
10/10/2008	197	210	407
10/11/2008	206	207	413
10/12/2008	207	212	419
10/13/2008	207	212	419
10/14/2008	191	199	390
10/15/2008	203	69	272
10/16/2008	204	180	384
10/17/2008	212	217	429
10/18/2008	213	217	430
10/19/2008	195	193	388
10/20/2008	191	187	378
10/21/2008	201	203	404
10/22/2008	203	209	412
10/23/2008	212	216	428
10/24/2008	196	200	396
10/25/2008	174	173	347
10/26/2008	188	189	377
10/27/2008	207	212	419
10/28/2008	208	212	420
10/29/2008	212	220	432
10/30/2008	216	218	434
10/31/2008	206	210	416

October Total 6,003 5,898 11,901 131,485 monthly rolling

November Producti	Kiln #3 (tons)	Kiln #4 (tons)	Total
11/1/2008	112	113	225
11/2/2008	146	140	286
11/3/2008	187	190	377
11/4/2008	175	176	351
11/5/2008	179	180	359
11/6/2008	193	198	391
11/7/2008	207	209	416
11/8/2008	203	207	410
11/9/2008	202	206	408
11/10/2008	206	133	339
11/11/2008	202	207	409
11/12/2008	182	186	368
11/13/2008	188	193	381
11/14/2008	199	208	407
11/15/2008	196	196	392
11/16/2008	187	190	377
11/17/2008	203	207	410
11/18/2008	195	198	393
11/19/2008	205	207	412
11/20/2008	209	219	428
11/21/2008	211	224	435
11/22/2008	206	224	430
11/23/2008	204	227	431
11/24/2008	205	217	422
11/25/2008	0	0	0
11/26/2008	0	0	0
11/27/2008	0	0	0
11/28/2008	0	0	0
11/29/2008	0	0	0
11/30/2008	0	0	0

November Total 4,602 4,655 9,257 129,085 monthy rolling

December Producti	Kiln #3 (tons)	Kiln #4 (tons)	Total
12/1/2008	0	0	0
12/2/2008	148	198	346
12/3/2008	185	181	366
12/4/2008	186	184	370
12/5/2008	197	191	388
12/6/2008	132	190	322
12/7/2008	205	203	408
12/8/2008	209	202	411
12/9/2008	187	191	378
12/10/2008	137	119	256
12/11/2008	206	198	404
12/12/2008	211	183	394
12/13/2008	207	210	417
12/14/2008	195	202	397
12/15/2008	194	197	391
12/16/2008	194	189	383
12/17/2008	192	190	382
12/18/2008	163	162	325
12/19/2008	183	174	357
12/20/2008	115	169	284
12/21/2008	202	185	387
12/22/2008	146	152	298
12/23/2008	202	195	397
12/24/2008	42	42	84
12/25/2008	0	0	0
12/26/2008	0	0	0
12/27/2008	0	0	0
12/28/2008	0	0	0
12/29/2008	0	0	0
12/30/2008	0	0	0
12/31/2008	0	0	0

December Total

4,038

4,107

8,145

121,523 monthly rolling

January Production	Kiln #3 (tons)	Kiln #4 (tons)	Total
1/1/2009	0	0	0
1/2/2009	0	0	0
1/3/2009	0	0	0
1/4/2009	0	0	0
1/5/2009	0	0	0
1/6/2009	0	0	0
1/7/2009	0	0	0
1/8/2009	0	0	0
1/9/2009	0	0	0
1/10/2009	0	0	0
1/11/2009	0	0	0
1/12/2009	0	0	0
1/13/2009	0	0	0
1/14/2009	114	68	182
1/15/2009	208	206	414
1/16/2009	208	206	414
1/17/2009	190	185	375
1/18/2009	141	185	326
1/19/2009	207	203	410
1/20/2009	210	194	404
1/21/2009	195	189	384
1/22/2009	208	223	431
1/23/2009	207	224	431
1/24/2009	200	223	423
1/25/2009	198	227	425
1/26/2009	193	211	404
1/27/2009	161	109	270
1/28/2009	205	194	399
1/29/2009	217	199	416
1/30/2009	231	220	451
1/31/2009	222	213	435

January Total 3,515 3,479 6,994 120,403 monthly rolling

February Productio	Kiln #3 (tons)	Kiln #4 (tons)	Total
2/1/2009	215	193	408
2/2/2009	228	205	433
2/3/2009	229	206	435
2/4/2009	217	199	416
2/5/2009	238	221	459
2/6/2009	238	227	465
2/7/2009	233	227	460
2/8/2009	231	222	453
2/9/2009	218	211	429
2/10/2009	197	193	390
2/11/2009	179	175	354
2/12/2009	172	173	345
2/13/2009	180	182	362
2/14/2009	195	196	391
2/15/2009	203	203	406
2/16/2009	190	186	376
2/17/2009	190	190	380
2/18/2009	181	178	359
2/19/2009	189	188	377
2/20/2009	81	79	160
2/21/2009	0	0	0
2/22/2009	0	0	0
2/23/2009	0	0	0
2/24/2009	0	0	0
2/25/2009	0	0	0
2/26/2009	0	0	0
2/27/2009	0	0	0
2/28/2009	0	0	0

February Total 4,004 3,854 7,858 **117,007** **monthly rolling**

117,007 **Yearly total**

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: P00036PC3 Condition 2	Description: Particulate Matter Emission Limits for Kilns 3 and 4
---	---

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.

Particulate matter emissions are limited to 0.2748 lb/ton of aggregate processed for each of Kiln 3 and 4. Source tests were performed for each kiln during the Compliance period which demonstrated compliance with this limit. Results were previously provided to the District. Summaries of results from each kiln are attached.

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

CTRC ANALYTICAL REPORT SUMMARY

SAMPLE TYPE(S): Front Half, Filterable PM
 Back Half_{Aq}, Back Half_{Org}

TEST DATE: 6/17/2008

SAMPLING METHOD: EPA M5/202

LOCATION: Kiln #3

LAB NO.: 582

COMPANY NAME: TXI - Pacific Custom Materials

		1	Test 2	3	Avg
Analysis Date: 7/29/2008					
FH	g	0.0024	0.0041	0.0034	0.0033
	mg	2.4	4.1	3.4	3.3
Analysis Date: 7/26/2008					
MF	g	0.0102	0.0121	0.0121	0.0115
	mg	10.2	12.1	12.1	11.5
Analysis Date: 7/30/2008					
BH _(Aq)	g	0.0127	0.0131	0.0171	0.0143
	mg	12.7	13.1	17.1	14.3
Analysis Date: 7/30/2008					
BH _(Org)	g	0.0088	0.0039	0.0010	0.0046
	mg	8.8	3.9	1.0	4.6
Total	g	0.0341	0.0332	0.0336	0.0336
	mg	34.1	33.2	33.6	33.6

CTRC ANALYTICAL REPORT SUMMARY

SAMPLE TYPE(S): Front Half, Filterable PM
Back Half_{Aq}, Back Half_{Org}

TEST DATE: 6/18/2008

SAMPLING METHOD: EPA M5/202

LOCATION: Kiln #4

LAB NO.: 582

COMPANY NAME: TXI - Pacific Custom Materials

		1	Test 2	3	Avg
Analysis Date: 7/29/2008					
FH	g	0.0008	0.0086	0.0020	0.0038
	mg	0.8	8.6	2.0	3.8
Analysis Date: 7/26/2008					
MF	g	0.0016	0.0016	0.0026	0.0019
	mg	1.6	1.6	2.6	1.9
Analysis Date: 7/30/2008					
BH _(Aq)	g	0.0129	0.0100	0.0078	0.0102
	mg	12.9	10.0	7.8	10.2
Analysis Date: 7/30/2008					
BH _(Org)	g	0.0056	0.0003	0.0034	0.0031
	mg	5.6	0.3	3.4	3.1
Total	g	0.0209	0.0205	0.0158	0.0191
	mg	20.9	20.5	15.8	19.1

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: P00036PC3 Condition 3	Description: Particulate Matter Emission Limits for Kilns 3 and 4
---	---

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.

Kiln #3 and Kiln #4 are run with a Baghouse for proper Kiln operation.
 K-3 and K-4 Baghouse are inspected no less than four times per year to insure proper operation.
 The Kiln operator does daily and weekly visual inspections for dust.

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

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

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

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

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

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

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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:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

1-9-9

<input type="checkbox"/>	Finish-End Baghouse
<input checked="" type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1) Inspect bags for holes (Internal)
- 2) Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
1-9-9		R.J.S.				Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <i>Changed out 45 BAGS</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>Paul J. Gano</i>			Date: <i>1-9-9</i>			

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

6-12-8

<input type="checkbox"/>	Finish-End Baghouse
<input checked="" type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
6-12-8						Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <i>Changed out 51 BAGS</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>[Signature]</i>			Date: 6-12-8			

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

11-25-8

<input type="checkbox"/>	Finish-End Baghouse
<input checked="" type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
11-25-8		PSS.				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments:

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Signature:

Pat J. Jano

Date:

11-25-8

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

10-9-8

	Finish-End Baghouse
X	K3 Rotary Kiln Baghouse
	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage.
- 4). Inspect dust discharge system(s)

Inspection						Maintenance
Date	Time	Initials	Date	Time	Initials	Description
						Dye tested to identify defective bags.
10-9-8	1000 AM	EMF				Remove and replaced defective bags.
Comments: <u>REPLACED 82 DEFECTIVE BAGS</u>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <u>[Signature]</u>						Date: <u>10-9-8</u>

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

8-14-8

<input type="checkbox"/>	Finish-End Baghouse
<input checked="" type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
8-14-8	0400	RJS				Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <i>CHANGED out 103 BAGS</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>Paul J. Jasso</i>					Date: <i>8-14-8</i>	

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 6-3-8

<input type="checkbox"/>	Finish-End Baghouse
<input checked="" type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

- Baghouse inspection shall include
- 1) Inspect bags for holes (Internal)
 - 2) Inspect housing for holes (Internal)
 - 3) Inspect poppet valve(s) discs for warpage
 - 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
6-3-8	0800					Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <u>CHANGED OUT 74 BAGS</u>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <u>[Signature]</u>			Date: <u>6-3-8</u>			

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 4-16-8

<input type="checkbox"/>	Finish-End Baghouse
<input checked="" type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection:			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
4-16-8	0000 hrs					Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <u>CHANGED out 57 BAGS</u>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <u>Pat Jasso</u>					Date: <u>4/17/8</u>	

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date _____

<input type="checkbox"/>	Finish-End Baghouse
<input checked="" type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection:			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
						Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments:

4-15-08 VACUUMED OUT SIX COMPARTMENTS.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Signature: _____

Date: _____

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

1-9-9

<input type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input checked="" type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1) Inspect bags for holes (Internal)
- 2) Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
1-9-9					RSS	Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments:

Changed out 52 BAGS

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination

Signature:

Paul Jasso

Date:

1-9-9

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date Oct 1 2008

<input type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input checked="" type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

- 1). Inspect bags for holes (Internal).
- 2). Inspect housing for holes (Internal).
- 3). Inspect poppet valve(s) discs for warpage.
- 4). Inspect dust discharge system(s).

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
Oct 1 2008	9A	R.S.T.				Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <u>Changed out 37 BAGS</u>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <u>Pat J. Gano</u>					Date: <u>Oct 1 2008</u>	

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

6-13-08

<input type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input checked="" type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

- 1). Inspect bags for holes (Internal).
- 2). Inspect housing for holes (Internal).
- 3). Inspect poppet valve(s) discs for warpage.
- 4). Inspect dust discharge system(s).

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
6-13-08	0800					Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <i>CHANGED OUT 39 BAGS</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>Pat J. Gasso</i>			Date: <i>6-13-08</i>			

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 6-2-8

<input type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input checked="" type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal).
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
6-2-8	0900 hrs					Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments: *CHANGED OUT 43 BAGS*

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Signature: *Pat J. [Signature]*

Date: *6-2-8*

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

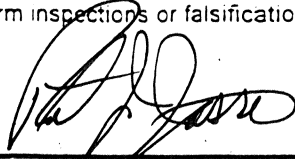
Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 3-26-8

<input type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input checked="" type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

- 1). Inspect bags for holes (Internal).
- 2). Inspect housing for holes (Internal).
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
3-26-8	8 AM					Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <i>Changed out 47 bags</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: 			Date: 3-26-8			

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 3-6-8

<input type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input checked="" type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

- 1). Inspect bags for holes (Internal).
- 2). Inspect housing for holes (Internal).
- 3). Inspect poppet valve(s) discs for warpage.
- 4). Inspect dust discharge system(s)

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
3-6-8	0000hrs					Dye tested to identify defective bags. ✓
						Remove and replaced defective bags. ✓
Comments: <u>REPLACED 113 BAGS</u>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <u>Paul J. Jasso</u>			Date: <u>3-6-8</u>			

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 3-2-7

	Finish-End Baghouse
	K3 Rotary Kiln Baghouse
✓	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1). Inspect bags for holes (Internal).
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
3-2-7	0600	R.J.S.				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments: |

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Signature: 

Date: 3-2-7

Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
2-1-09	3.5	0	0	0	NO	NO	N.D 8:30	NO	
2-2-09	3.5	0	0	0			N.D 8:30	NO	
2-3-09	3.5	0	0	0			N.D 9:00	NO	
2-4-09	3.5	0	0	0			N.D 9:00	NO	
5	3.5	0	0	0			SH 8:30	NO	
6	3.5	0	0	0			SH 8:30	NO	
7	3.5	0	0	0			SH 8:30	NO	
8	3.5	0	0	0			SH 8:30	NO	
9	3.5	0	0	0			SH 8:30	NO	
10	3.0	0	0	0			SH 8:30	NO	
11	3.0	0	0	0			SH 8:30	NO	
2-12-09	5.5	0	0	0	NO	NO	SH 8:30	YES	
2-13-09	5.5	0	0	0			SH 8:30	YES	
2-14-09	5.5	0	0	0			SH 8:30	YES	
2-15-09	5.5	0	0	0			SH 8:30	NO	
2-16-09	5.5	0	0	0			SH 9:00	NO	
2-17-09	5.5	0	0	0			SH 10:00	NO	
2-18-09	6.0	0	0	0			Ent 9:00 AM	NO	
2-19-09	6.0	0	0	0			PH 8:30	NO	
2-20-09	6.0	0	0	0			PH 8:30	NO	
2-21-09	0	0	0	0			PH	NO	
2-22-09	0	0	0	0			PH	NO	
2-23-09	0	0	0	0	PH	NO			
2-24-09	0	0	0	0	NO	NO	PH	NO	
2-25-09	0	0	0	0			PH	NO	
2-26-09	0	0	0	0			N.D	NO	
2-27-09	0	0	0	0				NO	
2-28-09	0	0	0	0				NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
Parameters are (6.0 to 8.2) notify Management if different.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 5/02

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Boiler Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *			
1-1-09	0							SHUTDOWN N.D
1-2-09	0							SHUTDOWN N.D
1-3-09	0							SHUTDOWN N.D
1-4-09	0							SHUTDOWN N.D
1-5-09	0							S.D. N.D
1-6-09	0							S.D. N.D
1-7-09	0							S.D. N.D
1-8-09	0							S.D. N.D
1-9-09	0							S.D. N.D
1-10-09	0				NO			S.D. N.D
1-11-09	0							S.D. N.D
1-12-09	0							S.D. N.D
1-13-09	0							S.D. N.D
1-14-09	0							S.D. N.D
1-15-09	5.0	0	0	0		(SH) 8:00	YES	
1-16-09	5.0	0	0	0		(SH) 8:00	YES	
1-17-09	5.0	0	0	0	NO	(SH) 8:00	NO	
1-18-09	5.0	0	0	0		(SH) 8:15	YES	
1-19-09	5.0	0	0	0		(SH) 8:20	YES	
1-20-09	5.0	0	0	0		(SH) 8:30	YES	
1-21-09	5.5	0	0	0		(SH) 8:30	YES	
1-22-09	5.5	0	0	0		PH 8:30	NO	
1-23-09	5.5	0	0	0		PH 8:30	NO	
1-24-09	5.5	0	0	0	NO	PH 8:30	NO	
1-25-09	5.5	0	0	0		PH 8:30	NO	
1-26-09	5.5	0	0	0		PH 8:30	NO	
1-27-09	5.5	0	0	0		PH 8:30	NO	
1-28-09	5.5	0	0	0		PH 8:30	NO	
1-29-09	5.5	0	0	0		N.D. 9:00	NO	
1-30-09	5.5	0	0	0		N.D. 8:30	NO	
1-31-09	5.5	0	0	0		N.D. 9:00	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
Parameters are (6.0 to 8.2) notify Management if different.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 5/02

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
12-1-08	0	NO	NO	N/O	NO	NO	YH 8:30	NO	
12-2-08	4.5	NO	NO	N/O	NO	NO	YH 8:30	NO	
12-3-08	4.5	NO	NO	NO	NO	NO	YH 8:30	NO	
12-4-08	4.5	NO	NO	NO	NO	NO	N.D. 8:30	NO	
12-5-08	4.5	NO	NO	NO	NO	NO	N.D. 9:00	NO	
12-6-08	4.5	NO	NO	NO	NO	NO	N.D. 9:00	NO	
12-7-08	4.5	NO	NO	N/O	NO	NO	N.D. 9:00	NO	
12-8-08	4.5	NO	NO	NO	NO	NO	N.D. 9:30	NO	
12-9-08	4.5	NO	NO	NO	NO	NO	N.D. 8:00	NO	
12-10-08	4.5	NO	NO	NO	NO	NO	N.D. 9:00	NO	
12-11-08	4.5	NO	NO	NO	NO	NO	JD. 8:30	NO	
12-12-08	4.5	NO	NO	NO	NO	NO	JD. 8:30	NO	
12-13-08	4.5	NO	NO	NO	NO	NO	JD. 8:30	NO	
12-14-08	4.5	NO	NO	NO	NO	NO	JD. 8:30	NO	
12-15-08	4.5	NO	NO	NO	NO	NO	JD. 8:30	NO	
12-16-08	4.5	NO	NO	NO	NO	NO	JD. 8:30	NO	
12-17-08	4.5	NO	NO	NO	NO	NO	JD. 8:30	NO	
12-18-08	4.5	NO	NO	NO	NO	NO	SH 8:30	YES	
12-19-08	4.5	NO	NO	NO	NO	NO	SH 8:30	YES	
12-20-08	4.5	NO	NO	NO	NO	NO	SH 8:30	YES	
12-21-08	4.5	NO	NO	NO	NO	NO	SH 8:30	NO	
12-22-08	4.5	NO	NO	NO	NO	NO	SH 8:30	NO	
12-23-08	4.5	NO	NO	NO	NO	NO	SH 8:25	NO	
12-24-08	Shut	Down			N/O				
12-25-08	0	NO	NO	NO	NO	NO	YH 8:30	NO	down
12-26-08	0	NO	NO	NO	NO	NO	YH 8:30	NO	down
12-27-08	Down								
12-28-08	Down								
12-29-08	0	NO	NO	NO	NO	NO	YH 8:30	NO	down
12-30-08	0	NO	NO	NO	NO	NO	YH 8:30	NO	down
12-31-08	0	NO	NO	NO	NO	NO	YH 8:30	NO	down

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Boaghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections					
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed		
11-1-08	4.5	NO	NO	NO	NO	E.H. 8:30	NO			
11-2-08	4.5	NO	NO	NO		S.H. 8:30	NO			
11-3-08	4.5	NO	NO	NO		E.H. 8:30	NO			
11-4-08	4.5	NO	NO	NO		E.H. 8:30	NO			
11-5-08	4.5	NO	NO	NO		S.H. 8:30	NO			
11-6-08	4.5	NO	NO	NO		E.H. 8:30	NO			
11-7-08	4.5	NO	NO	NO		E.H. 8:30	NO			
11-8-08	4.5	NO	NO	NO		E.H. 8:30	NO			
11-9-08	4.5	NO	NO	NO		E.H. 8:30	NO			
11-10-08	4.5	NO	NO	NO		NO	E.H. 8:30	NO		
11-11-08	4.5	NO	NO	NO	E.H. 8:30		NO			
11-12-08	4.5	NO	NO	NO	E.H. 8:30		NO			
13	4.5	NO	NO	NO	NO		8:30	NO		
14	4.5	NO	NO	NO	NO		8:30	NO		
15	4.5	NO	NO	NO	NO		8:30	NO		
16	4.5	NO	NO	NO	NO		8:30	NO		
17	4.5	NO	NO	NO	NO		NO	8:30	NO	
18	5.0	NO	NO	NO			NO	8:30	NO	
19	5.0	NO	NO	NO			NO	8:30	NO	
20	5.0	NO	NO	NO		N.D.	9:00	NO		
21	5.0	NO	NO	NO		N.D.	9:00	NO		
22	5.0	NO	NO	NO		N.D.	9:00	NO		
23	5.0	NO	NO	NO		N.D.	10:00	NO		
24	5.0	NO	NO	NO		NO	N.D.	9:00	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
Parameters are (6.0 to 8.2) notify Management if different.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 5/02

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
10-1-08						NO			
2	5.5	NO	NO	NO			SH 8:30	YES	
3	5.5	NO	NO	NO			SH 8:30	YES	
4	5.5	NO	NO	NO			SH 8:30	YES	
5	6.0	NO	NO	NO			SH 8:30	NO	
6	6.0	NO	NO	NO			SH 8:30	NO	
7	6.0	NO	NO	NO			SH 8:30	NO	
8	6.0	NO	NO	NO			SH 8:30	NO	
9	6.5	NO	NO	NO			SH 8:30	NO	K-3 DOWN FOR BAGHOUSE
10	4.5	NO	NO	NO		NO	SH 8:30	NO	
11	4.5	NO	NO	NO			SH 8:30	NO	
12	4.5	NO	NO	NO			SH 8:30	NO	
13	4.5	NO	NO	NO			SH 8:30	NO	
14	4.5	NO	NO	NO			SH 8:30	NO	
15	4.5	NO	NO	NO			SH 8:30	NO	
16	4.5	NO	NO	NO			SH 8:30	NO	
17	5.0	NO	NO	NO		NO	SH 8:30	NO	
18	4.5	NO	NO	NO			SH 8:30	NO	
19	4.5	NO	NO	NO			SH 8:30	NO	
20	4.5	NO	NO	NO			SH 8:30	NO	
21	4.5	NO	NO	NO			SH 8:30	NO	
22	4.5	NO	NO	NO			SH 8:30	NO	
23	4.5	NO	NO	NO			SH 8:00	NO	
24	4.5	NO	NO	NO		NO	SH 8:30	NO	
25	4.5	NO	NO	NO			SH 8:30	NO	
26	4.5	NO	NO	NO			SH 8:30	NO	
27	4.5	NO	NO	NO			SH 8:30	NO	
28	4.5	NO	NO	NO			SH 8:30	NO	
29	4.5	NO	NO	NO			SH 8:30	NO	
30	4.5	NO	NO	NO			SH 8:30	NO	
31	4.5	NO	NO	NO			SH 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Boiler Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
9-1-08	4.5	0	0	0		NO	SH 8:30	NO	
2	4.5	0	0	0			SH 8:30	NO	
3	4.5	0	0	0			SH 8:30	NO	
4	4.5	0	0	0			SH 8:30	NO	
5	4.5	0	0	0			SH 8:30	NO	
6	4.5	0	0	0			SH 8:30	NO	
7	4.5	0	0	0			SH 8:30	NO	
8	5.0	0	0	0			SH 8:30	NO	
9	5.0	0	0	0			SH 8:30	NO	
10	5.0	0	0	0		NO	SH 8:30	NO	
11	4.5	0	0	0			SH 8:30	NO	
12	4.5	0	0	0			SH 8:30	NO	
13	4.5	0	0	0			SH 8:30	NO	
14	5.0	0	0	0			SH 8:30	NO	
15	5.0	0	0	0			SH 8:30	NO	
16	5.0	0	0	0			SH 8:30	NO	
17	5.0	0	0	0		NO	SH 8:30	NO	
18	3.0	0	0	0			SH 8:30	NO	
19	5.0	0	0	0			SH 8:30	NO	
20	5.0	0	0	0			SH 8:30	NO	
21	5.0	0	0	0			SH 8:30	NO	
22	6.0	0	0	0			SH 8:30	NO	
23	5.5	0	0	0			SH 8:30	NO	
24	5.5	0	0	0		NO	SH 8:30	NO	
25	5.5	0	0	0			SH 8:20	NO	
26	5.5	0	0	0			SH 8:30	NO	
27	5.5	0	0	0			SH 8:30	NO	
28	5.5	0	0	0			SH 8:30	NO	
29	5.5	0	0	0			SH 8:30	NO	
30	5.5	0	0	0			SH 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
Parameters are (6.0 to 8.2) notify Management if different.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 5/02

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

NO Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
8-1-08	4.5	0	0	0		NO	ESH 12:30	NO	
2	4.5	0	0	0			LD 8:30	NO	
3	4.5	0	0	0			SD 8:30	NO	
4	5.0	0	0	0			LD 8:30	NO	
5	4.5	0	0	0			SD 8:30	NO	
6	4.5	0	0	0			SD 8:30	NO	
7	4.5	0	0	0			ESH 8:30	NO	
8	4.5	0	0	0			ESH 8:30	NO	
9	4.5	0	0	0			SD 8:30	NO	
10	4.5	0	0	0		NO	ESH 8:30	NO	
11	4.5	0	0	0			ESH 8:30	NO	
12	4.5	0	0	0			ESH 8:30	NO	
13	4.5	0	0	0			ESH 8:30	NO	
14	0	0	0	0			ESH 12:30	NO	BAGHOUSE INSPECT
15	4.0	0	0	0			ESH 8:30	NO	
16	4.0	0	0	0			ESH 8:30	NO	
17	4.0	0	0	0		NO	ESH 8:30	NO	
18	4.0	0	0	0			ESH 8:30	NO	
19	4.0	0	0	0			ESH 8:30	NO	
20	4.0	0	0	0			ESH 8:30	NO	
21	4.0	0	0	0			LD 8:30	NO	
22	4.0	0	0	0			LD 8:30	NO	
23	4.0	0	0	0			LD 8:30	NO	
24	4.3	0	0	0		NO	LD 8:30	NO	
25	4.0	0	0	0			LD 8:30	NO	
26	4.0	0	0	0			LD 8:30	NO	
27	4.0	0	0	0			LD 8:30	NO	
28	4.0	0	0	0			SH 8:00	NO	
29	4.0	0	0	0			SH 8:30	NO	
30	4.5	0	0	0			SH 8:30	NO	
31	4.5	0	0	0			SH 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
Parameters are (6.0 to 8.2) notify Management if different.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 5/02

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
7/1/08	5.0	0	0	0		NO	JD - 8:30	NO	
2	5.0	0	0	0			JD - 8:30	NO	
3	5.0	0	0	0			(SH) 8:30	NO	
4	5.0	0	0	0			(SH) 8:30	NO	
5	5.0	0	0	0			(SH) 8:30	NO	
6	5.0	0	0	0			(SH) 8:30	NO	
7	5.0	0	0	0			(SH) 8:30	NO	
8	5.0	0	0	0			(SH) 8:30	NO	
9	5.0	0	0	0			(SH) 8:30	NO	
10	5.0	0	0	0		NO	SH 8:30	NO	
11	5.0	0	0	0			SH 8:30	NO	
12	4.0	0	0	0			SH 8:30	NO	
13	4.0	0	0	0			SH 8:30	NO	
14	4.0	0	0	0			SH 8:30	NO	
15	4.5	0	0	0			SH 8:30	NO	
16	4.5	0	0	0			SH 8:30	NO	
17	4.5	0	0	0		NO	Ent 8:30	NO	
18	4.5	0	0	0			Ent 8:30	NO	
19	4.5	0	0	0			Ent 8:30	NO	
20	4.5	0	0	0			Ent 8:30	NO	
21	4.5	0	0	0			Ent 8:30	NO	
22	4.0	0	0	0			Ent 8:30	NO	
23	4.0	0	0	0			Ent 8:30	NO	
24	4.0	0	0	0		NO	JD 8:30	NO	
25	4.0	0	0	0			JD 8:30	NO	
26	4.0	0	0	0			JD 8:30	NO	
27	4.5	0	0	0			JD 8:30	NO	
28	4.5	0	0	0			JD 8:30	NO	
29	4.5	0	0	0			JD 8:30	NO	
30	4.5	0	0	0			JD 8:30	NO	
31	4.5	0	0	0			Ent 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
Parameters are (6.0 to 8.2) notify Management if different.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 5/02

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
6/1/08	5.0	0	0	0		NO	JD 8:30	NO	
2	5	0	0	0			JD 8:30	NO	
3									
4	5	0	0	0			JD 8:30	NO	DOWN-
5	5.5	0	0	0			SH 8:40	NO	
6	5.5	0	0	0			SH 8:30	NO	
7	5.5	0	0	0			SH 8:30	NO	
8	5.0	0	0	0			SH 8:30	NO	
9	5.0	0	0	0			SH 8:30	NO	
10	5.5	0	0	0		NO	SH 8:30	NO	
11	5.5	0	0	0			SH 8:30	NO	
12	0	0	0	0			SH 8:30	NO	
13	4.0	0	0	0			JD 8:30	NO	
14	4.0	0	0	0			SH 8:30	NO	
15	4.5	0	0	0			SH 8:30	NO	
16	4.5	0	0	0			SH 8:30	NO	
17	4.5	0	0	0			SH 8:30	NO	
18	0	0	0	0			SH 8:30	NO	
19	5.0	0	0	0			SH 8:30	NO	
20	4.5	0	0	0			SH 8:30	NO	
21	4.5	0	0	0			SH 8:30	NO	
22	4.6	0	0	0			SH 8:30	NO	
23	4.5	0	0	0			SH 8:30	NO	
24	5.0	0	0	0		NO	SH 8:30	NO	
25	5.0	0	0	0			SH 8:30	NO	
26	5.0	0	0	0			JD 8:30	NO	
27	4.2	0	0	0			JD 8:30	NO	
28	4.5	0	0	0			JD 8:30	NO	
29	5	0	0	0			JD 8:30	NO	
30	4.5	0	0	0			JD 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
Parameters are (6.0 to 8.2) notify Management if different.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 5/02

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Baghouse Inspection Sheet

K3

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
5/1/08	5.5	0	0	0	0	0	JD. 8:30	NO	
5/2	5.5	0	0	0	0		JD. 8:30	NO	
5/3	5.5	0	0	0	0		JD. 8:30	NO	
5/4	5.5	0	0	0	0		JD. 8:30	NO	
5/5	5	0	0	0	0		JD. 8:30	NO	
5/6	5	0	0	0	0		JD. 8:30	NO	
5/7	5	0	0	0	0		JD. 8:30	NO	
5/8	5.0	0	0	0	0		JD. 8:30	NO	
5/9	5.0	0	0	0	0		SH. 8:30	NO	
5/10	5.0	0	0	0	0	(NO)	SH. 8:30	NO	
5/11	5.0	0	0	0	0		SH. 8:30	NO	
5/12	5.0	0	0	0	0		SH. 8:30	NO	
5/13	5.0	0	0	0	0		SH. 8:30	NO	
5/14	5.0	0	0	0	0		SH. 8:25	NO	
5/15	5.0	0	0	0	0		SH. 8:30	NO	
5/16	5.0	0	0	0	0		JD. 8:30	NO	
5/17	5.0	0	0	0	0	NO	SH. 8:15	NO	
5/18	5.0	0	0	0	0		SH. 8:30	NO	
5/19	5.0	0	0	0	0		SH. 8:30	NO	
5/20	5.0	0	0	0	0		SH. 8:30	NO	
5/21	5.0	0	0	0	0		SH. 8:30	NO	
5/22	5.0	0	0	0	0		SH. 8:30	NO	
5/23	5.0	0	0	0	0		SH. 8:30	NO	
5/24	5.0	0	0	0	0	NO	SH. 8:30	NO	
5/25	5.0	0	0	0	0		SH. 8:30	NO	
5/26	5.0	0	0	0	0		SH. 8:30	NO	
5/27	5.0	0	0	0	0		SH. 8:30	NO	
5/28	5.0	0	0	0	0		SH. 8:30	NO	
5/29	5.0	0	0	0	0		JD. 8:30	NO	
5/30	5.0	0	0	0	0		JD. 8:30	NO	
5/31	6.0	0	0	0	0		JD. 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse			
4-1-08	5.0	0	0	0	0	EWF 8:30	Yes	Comp #3: 4 class
4-2-08	5.0	0	0	0		EWF 8:30	No	
4/3/08	5.5	0	0	0		JD 8:30	NO	
4/4/08	5.5	0	0	0		JD 8:30	NO	
4/5/08	5.5	0	0	0		JD 8:30	NO	
4/6/08	5.5	0	0	0		JD 8:30	NO	
4/7/08								
4/8/08								
4/9/08								
4/10/08								
4/11/08								
4/12/08								
4/13/08								
4/14/08								
4/15/08								
4/16/08								
4/17					NO			
4/18								
4/19	5.0	0	0	0		EWF 8:30	NO	
4/20	5.0	0	0	0		SW 8:30	NO	
4/21	5.0	0	0	0		EWF 8:30	YES	
4/22	5.0	0	0	0		EWF 8:30	YES	
4/23	5.0	0	0	0		EWF 8:30	YES	
4/24	5.0	0	0	0	NO	EWF 8:30	NO	
4/25	5.0	0	0	0		EWF 8:30	NO	
4/26	5.0	0	0	0		EWF 8:30	NO	
4/27	5.0	0	0	0		EWF 8:30	NO	
4/28	5.0	0	0	0		EWF 8:30	NO	
4/29	5.0	0	0	0		EWF 8:30	NO	
4/30	5.0	0	0	0		EWF 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

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Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed	
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
3-3-08	5.0	0	0	0	NONE	Enf 8:30	NO		
3-4-08	0	0	0	0		Enf 8:30	NO	KILNS OFF	
3-5-08	0	0	0	0		Enf 8:30	NO	KILNS OFF	
3-6-08	0	0	0	0		JD. 8:30	NO	KILNS OFF	
3/7/08	0	0	0	0		JD. 8:30	NO	KILNS OFF	
3/8/08	0	0	0	0		JD. 8:30	NO	KILNS OFF	
3/19/08	6.0	0	0	0		JD. 8:30	NO		
3/10/08	5.5	0	0	0		JD. 8:30	NO		
3/11/08	4.5	0	0	0		JD. 8:30	NO		
3/12/08	5.0	0	0	0		NO	JD. 8:30	NO	
3-13-08	5.0	0	0	0			SH 8:30	NO	
3-14-08	5.0	0	0	0			SH 8:30	NO	
3-15-08	5.0	0	0	0			SH 8:30	NO	
3-16-08	5.0	0	0	0	SH 8:30		NO		
3-17-08	5.0	0	0	0	SH 8:30		NO		
3-18-08	5.0	0	0	0	SH 8:30		NO		
3-19-08	5.0	0	0	0	NO		SH 8:30	NO	
3-20-08	5.5	0	0	0			EH 8:30	YES	
3-21-08	5.5	0	0	0			EH 8:30	YES	
3-22-08	5.5	0	0	0		EH 8:30	YES		
3-23-08	5.0	0	0	0		EH 8:30	YES		
3-24-08	5.0	0	0	0		EH 8:30	YES		
3-25-08	5.0	0	0	0		EH 8:30	YES		
3-26-08	5.0	0	0	0		NO	Enf 8:30	YES	
3-27-08	4.5	0	0	0			Enf 8:30	NO	
3-28-08	5	0	0	0			Enf 8:30	NO	
3-29-08	5	0	0	0	Enf 8:30		NO		
3-30-08	5	0	0	0	Enf 8:30		NO		
3-31-08	5	0	0	0	Enf 8:30	NO			

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.

Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
2-1-09	5.5	0	0	0		NO	N.D 8:30	NO	
2-2-09	5.5	0	0	0			N.D 8:30	NO	
2-3-09	5.5	0	0	0			N.D 9:00	NO	
2-4-09	5.5	0	0	0			N.D 9:00	NO	
5	5.5	0	0	0			(JD) 8:30am	NO	
6	5.5	0	0	0			(JD) 8:30	NO	
7	5.5	0	0	0			(JD) 8:30	NO	
8	5.5	0	0	0			(JD) 8:30	NO	
9	5.5	0	0	0			(JD) 8:30	NO	
10	5.5	0	0	0		NO	(JD) 8:30	NO	
11	5.5	0	0	0			(JD) 8:30	NO	
2-12-09	3.0	0	0	0			(SH) 8:30	NO	
2-13-09	3.0	0	0	0			(SH) 8:30	YES	
2-14-09	3.0	0	0	0			(SH) 8:30	YES	
2-15-09	3.0	0	0	0			(SH) 8:30	YES	
2-16-09	3.0	0	0	0			(SH) 9:00	NO	
2-17-09	3.0	0	0	0		NO	(SH) 10:00	NO	
2-18-09	3.0	0	0	0			E.F 9:00am	NO	
2-19-09	3.5	0	0	0			E.F 8:30	NO	
2-20-09	3.5	0	0	0			E.F 8:30	NO	
2-21-09	0	0	0	0			E.F	NO	
2-22-09	0	0	0	0			E.F	NO	
2-23-09	0	0	0	0			E.F 8:30	NO	
2-24-09	0	0	0	0		NO	E.F	NO	
2-25-09	0	0	0	0			E.F	NO	
2-26-09	0	0	0	0			N.D 9:00	NO	
2-27-09	0	0	0	0				NO	
2-28-09	0	0	0	0				NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *			
1-1-09	0							SHUTDOWN N.D.
1-2-09	0							SHUTDOWN N.D.
1-3-09	0							SHUTDOWN N.D.
1-4-09	0							SHUTDOWN N.D.
1-5-09	0							SD N.D.
1-6-09	0							SD N.D.
1-7-09	0							SD N.D.
1-8-09	0							SD
1-9-09	0							SD
1-10-09	0				NO			SD
1-11-09	0							SD
1-12-09	0							SD
1-13-09	0							SD
14								SD
1-15-09	0	0	0	0		SH 8:00	NO	
1-16-09	2.5	0	0	0		SH 8:00	NO	
1-17-09	2.5	0	0	0	NO	SH 8:00	NO	
1-18-09	2.5	0	0	0		SH 8:15	NO	
1-19-09	2.5	0	0	0		SH 8:20	NO	
1-20-09	2.5	0	0	0		SH 8:30	NO	
1-21-09	2.5	0	0	0		SH 8:30	NO	
1-22-09	3.0	0	0	0		SH 8:30	NO	
1-23-09	3.0	0	0	0		SH 8:30	NO	
1-24-09	3.0	0	0	0	NO	SH 8:30	NO	
1-25-09	3.0	0	0	0		SH 8:30	NO	
1-26-09	3.5	0	0	0		SH 8:30	NO	
1-27-09	3.5	0	0	0		SH 8:30	NO	
1-28-09	3.5	0	0	0		SH 8:30	NO	
1-29-09	3.5	0	0	0		N.D 9:00	NO	
1-30-09	3.5	0	0	0		N.D 8:50	NO	
1-31-09	3.5	0	0	0		N.D 9:00	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
 Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
12-1-08	0	NO	NO	NO		NO	E.H. 8:30	NO	
12-2-08	2.5	NO	NO	NO			E.H. 8:30	NO	
12-3-08	2.5	NO	NO	NO			J.H. 8:30	NO	
12-4-08	2.5	NO	NO	NO			N.D. 8:30	NO	
12-5-08	2.5	NO	NO	NO			N.D. 9:00	NO	
12-6-08	2.5	NO	NO	NO			N.D. 9:00	NO	
12-7-08	2.5	NO	NO	NO			N.D. 9:00	NO	
12-8-08	3.0	NO	NO	NO			N.D. 9:30	NO	
12-9-08	3.5	NO	NO	NO			N.D. 8:30	NO	
12-10-08	3.0	NO	NO	NO		NO	N.D. 9:00	NO	
12-11-08	3.0	NO	NO	NO			J.D. 8:30	NO	
12-12-08	3.0	NO	NO	NO			J.D. 8:30	NO	
12-13-08	2.5	NO	NO	NO			J.D. 8:30	NO	
12-14-08	2.5	NO	NO	NO			J.D. 8:30	NO	
12-15-08	2.5	NO	NO	NO			J.D. 8:30	NO	
12-16-08	2.5	NO	NO	NO			J.D. 8:30	NO	
12-17-08	2.5	NO	NO	NO		NO	J.D. 8:30	NO	
12-18-08	2.5	NO	NO	NO			(S.H.) 8:30	NO	
12-19-08	2.5	NO	NO	NO			(S.H.) 8:30	NO	
12-20-08	2.5	NO	NO	NO			(S.H.) 8:30	NO	
12-21-08	2.5	NO	NO	NO			(S.H.) 8:30	NO	
12-22-08	2.5	NO	NO	NO			(S.H.) 8:30	NO	
12-23-08	2.5	NO	NO	NO			(S.H.) 8:25	NO	
12-24-08	Shut Down					NO			
12-25-08	0	NO	NO	NO			E.H. 8:30	NO	Down
12-26-08	0	NO	NO	NO			J.H. 8:30	NO	down
12-27-08	Down								
12-28-08	Down								
12-29-08	0	NO	NO	NO			E.H. 8:30	NO	down
12-30-08	0	NO	NO	NO			J.H. 8:30	NO	down
12-31-08	0	NO	NO	NO			E.H. 8:30	NO	down

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev.1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed		
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *						
11-1-08	3.0	NO	NO	NO	NO	NO	E.H. 8:30	NO			
11-2-08	3.0	NO	NO	NO			E.H. 8:30	NO			
11-3-08	3.0	NO	NO	NO			E.H. 8:30	NO			
11-4-08	3.0	NO	NO	NO			E.H. 8:30	NO			
11-5-08	3.0	NO	NO	NO			E.H. 8:30	NO			
11-6-08	2.5	NO	NO	NO			Euf 8:30	NO			
11-7-08	3.0	NO	NO	NO			Euf 8:30	NO			
11-8-08	3.0	NO	NO	NO			Euf 8:30	NO			
11-9-08	3.0	NO	NO	NO			Euf 8:30	NO			
11-10-08	3.0	NO	NO	NO			NO	NO	Euf 8:30	NO	
11-11-08	3.0	NO	NO	NO	Euf 8:30	NO					
11-12-08	3.0	NO	NO	NO	Euf 8:30	NO					
13	3.0	NO	NO	NO	J.D. 8:30	NO					
14	3.0	NO	NO	NO	J.D. 8:30	NO					
15	3.0	NO	NO	NO	J.D. 8:30	NO					
16	3.0	NO	NO	NO	J.D. 8:30	NO					
17	2.5	NO	NO	NO	NO	NO			J.D. 8:30	NO	
18	2.5	NO	NO	NO					J.D. 8:30	NO	
19	3.0	NO	NO	NO					J.D. 8:30	NO	
20	3.0	NO	NO	NO			N.D. 9:00	NO			
21	3.0	NO	NO	NO			N.D. 9:00	NO			
22	3.0	NO	NO	NO			N.D. 9:00	NO			
23	3.0	NO	NO	NO			N.D. 10:00	NO			
24	3.0	NO	NO	NO			N.D. 9:00	NO			

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *			
10-1-08					NO	(SH)		9:00 AM K-4 Down
2	2.5	NO	NO	NO		SH 8:30	NO	
3	2.5	NO	NO	NO		SH 8:30	NO	
4	2.5	NO	NO	NO		SH 8:30	NO	
5	2.5	NO	NO	NO		SH 8:30	NO	
6	2.5	NO	NO	NO		SH 8:30	NO	
7	2.5	NO	NO	NO		SH 8:30	NO	
8	2.5	NO	NO	NO		SH 8:30	NO	
9	2.5	NO	NO	NO		(SH) 8:30	NO	
10	3.0	NO	NO	NO	NO	Euf 8:30	NO	
11	3.5	NO	NO	NO		Euf 8:30	NO	
12	3.5	NO	NO	NO		Euf 8:30	NO	
13	3.5	NO	NO	NO		Euf 8:30	NO	
14	3.5	NO	NO	NO		Euf 8:30	NO	
15	3.0	NO	NO	NO		Euf 8:30	NO	
16	3.0	NO	NO	NO		Euf 8:30	NO	
17	2.5	NO	NO	NO	NO	LD 8:30	NO	
18	2.5	NO	NO	NO		LD 8:30	NO	
19	2.5	NO	NO	NO		LD 8:30	NO	
20	2.5	NO	NO	NO		LD 8:30	NO	
21	2.5	NO	NO	NO		LD 8:30	NO	
22	2.5	NO	NO	NO		LD 8:30	NO	
23	2.5	NO	NO	NO		(SH) 8:00	NO	
24	2.5	NO	NO	NO	NO	(SH) 8:30	NO	
25	2.5	NO	NO	NO		(SH) 8:30	NO	
26	2.5	NO	NO	NO		(SH) 8:30	NO	
27	2.5	NO	NO	NO		(SH) 8:30	NO	
28	2.5	NO	NO	NO		(SH) 8:30	NO	
29	2.5	NO	NO	NO		(SH) 8:30	NO	
30	3.0	NO	NO	NO		SH 8:30	NO	
31	3.0	NO	NO	NO		SH 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
Parameters are (6.0 to 8.2) **Notify Management if different.**

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev. 5/02

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed	
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse				
9-1-08	2.5	0	0	0	NO	GM 8:30	NO		
2	2.5	0	0	0		SD 8:30	NO		
3	2.5	0	0	0		SD 8:30	NO		
4	2.5	0	0	0		SD 8:30	NO		
5	2.5	0	0	0		SD 8:30	NO		
6	2.5	0	0	0		SD 8:30	NO		
7	2.5	0	0	0		SD 8:30	NO		
8	2.5	0	0	0		SD 8:30	NO		
9	2.5	0	0	0		SD 8:30	NO		
10	2.5	0	0	0		NO	SD 8:30	NO	
11	2.5	0	0	0	SD 8:30		NO		
12	0	0	0	0	SD 8:30		NO	DOWN FOR REPAIRS	
13	3.0	0	0	0	SD 8:30		NO		
14	2.5	0	0	0	SD 8:30		NO		
15	3.0	0	0	0	SD 8:30		NO		
16	3.0	0	0	0	SD 8:30		NO		
17	3.0	0	0	0	NO		SD 8:30	NO	
18	2.5	0	0	0			SD 8:30	NO	
19	2.5	0	0	0			SD 8:30	NO	
20	2.5	0	0	0		SD 8:30	NO		
21	2.5	0	0	0		SD 8:30	NO		
22	2.5	0	0	0		SD 8:30	NO		
23	2.5	0	0	0		SD 8:30	NO		
24	3.0	0	0	0		NO	SD 8:30	NO	
25	3.0	0	0	0			SD 8:20	NO	
26	3.0	0	0	0			SD 8:30	NO	
27	3.0	0	0	0	SD 8:30		NO		
28	3.0	0	0	0	SD 8:30		NO		
29	3.0	0	0	0	SD 8:30		NO		
30	3.0	0	0	0	SD 8:30		NO		

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.

Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev.1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Visible emissions *			Visible emissions *				
		Exhaust outlet	Access doors	Dust transfer lines					
8-1-08	2.5	0	0	0	NO	SA 12:30	NO		
2	2.5	0	0	0		JD 8:30	NO		
3	2.5	0	0	0		JD 8:30	NO		
4	2.5	0	0	0		JD 8:30	NO		
5	2.5	0	0	0		JD 8:30	NO		
6	2.5	0	0	0		JD 8:30	NO		
7	2.5	0	0	0		SA 8:30	NO		
8	2.5	0	0	0		SA 8:30	NO		
9	2.5	0	0	0		(SA) 8:30	NO		
10	2.5	0	0	0	NO	SA 8:30	NO		
11	2.5	0	0	0		SA 8:30	NO		
12	2.5	0	0	0		SA 8:30	NO		
13	2.5	0	0	0		SA 8:30	NO		
14	2.5	0	0	0		SA 8:30	NO		
15	2.5	0	0	0		Euf 12:30	NO		
16	2.5	0	0	0		Euf 8:30	NO		
17	2.5	0	0	0	NO	Euf 8:30	NO		
18	2.5	0	0	0		Euf 8:30	NO		
19	2.0	0	0	0		Euf 8:30	NO		
20	2.0	0	0	0		Euf 8:30	NO		
21	2.0	0	0	0		JD 8:30	NO		
22	2.0	0	0	0		JD 8:30	NO		
23	2.0	0	0	0		JD 8:30	NO		
24	2.0	0	0	0	NO	JD 8:30	NO		
25	2.5	0	0	0		JD 8:30	NO		
26	2.5	0	0	0		JD 8:30	NO		
27									
28	2.5	0	0	0		SA 8:00	NO		
29	2.5	0	0	0		SA 8:30	NO		
30	2.5	0	0	0		SA 8:30	NO		
31	2.5	0	0	0		SA 8:20	NO		

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
 Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev.1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
7/1/08	2.0	0	0	0	NO	JD. 8:30	NO		
2	2.0	0	0	0		JD. 8:30	NO		
3	2.0	0	0	0		SH 8:30			
4	2.0	0	0	0		SH 8:30	NO		
5	2.0	0	0	0		SH 8:30	NO		
6	2.0	0	0	0		SH 8:30	NO		
7	2.0	0	0	0		SH 8:30	NO		
8	2.0	0	0	0		SH 8:30	NO		
9	2.0	0	0	0		SH 8:30	NO		
10	2.5	0	0	0		NO	SH 8:30	NO	
11	2.5	0	0	0	SH 8:30		NO		
12	2.5	0	0	0	SH 8:30		NO		
13	2.5	0	0	0	SH 8:30		NO		
14	2.5	0	0	0	SH 8:30		NO		
15	2.5	0	0	0	SH 8:30		NO		
16	2.5	0	0	0	SH 8:30		NO		
17	3.5	0	0	0	Ent 8:30		NO		
18	3.5	0	0	0	Ent 8:30		NO		
19	3.5	0	0	0	Ent 8:30		NO		
20	3.5	0	0	0	Ent 8:30	NO			
21	3.5	0	0	0	Ent 8:30	NO			
22	3.0	0	0	0	Ent 8:30	NO			
23	3.0	0	0	0	Ent 8:30	NO			
24	2.0	0	0	0	JD. 8:30	NO			
25	2.0	0	0	0	JD. 8:30	NO			
26	2.5	0	0	0	JD. 8:30	NO			
27	2.5	0	0	0	JD. 8:30	NO			
28	2.5	0	0	0	JD. 8:30	NO			
29	2.5	0	0	0	JD. 8:30	NO			
30	2.5	0	0	0	JD. 8:30	NO			
31	3.0	0	0	0	Ent 8:30	NO			

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.

Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev.1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *			
6/1/08	3.0	0	0	0	NO	JD 8:30	NO	
2	0	0	0	0		JD 8:30	NO	
3	3.0	0	0	0				DOWN
4	3.0	0	0	0		JD 8:30	NO	
5	3.5	0	0	0		SH 8:40	NO	
6	3.5	0	0	0		SH 8:30	NO	
7	3.5	0	0	0		SH 8:30	NO	
8	3.5	0	0	0		SH 8:30	NO	
9	3.5	0	0	0		SH 8:30	NO	
10	3.5	0	0	0		SH 8:30	NO	
11	3.5	0	0	0	NO	SH 8:30	NO	
12	3.0	0	0	0		SH 9:40	NO	
13	0	0	0	0		JD 8:30	NO	
14	3.0	0	0	0		SH 8:30	NO	
15	3.0	0	0	0		SH 8:30	NO	
16	3.0	0	0	0		SH 8:30	NO	
17	3.0	0	0	0		SH 8:30	NO	
18	3.0	0	0	0		SH 8:30	NO	
19	3.5	0	0	0		SH 8:30	NO	
20	3.0	0	0	0		SH 8:30	NO	
21	3.0	0	0	0	SH 8:30	NO		
22	3.0	0	0	0	SH 8:30	NO		
23	3.0	0	0	0	SH 8:30	NO		
24	3.0	0	0	0	NO	SH 8:30	NO	
25	3.0	0	0	0		SH 8:30	NO	
26	3.0	0	0	0		AD 8:30	NO	DOWN 19/6/08
27	2	0	0	0		JD 8:30	NO	
28	2	0	0	0		JD 8:30	NO	
29	2	0	0	0		JD 8:30	NO	
30	2	0	0	0		JD 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev.1/02/77

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
5/1/08	4.	0	0	0	0	0	JD 8:30	NO	
5/2	4.	0	0	0			JD 8:30	NO	
5/3	4	0	0	0			JD 8:30	NO	
5/4	4	0	0	0			JD 8:30	NO	
5/5	4	0	0	0			JD 8:30	NO	
5/6	4	0	0	0			JD 8:30	NO	
5/7	4	0	0	0			JD 8:30	NO	
5/8	4.5	0	0	0			JD 8:30	NO	
5/9	0.0	0	0	0			JD 8:30	NO	K-4 Kiln DOWN
5/10	4.0	0	0	0		NO	JD 8:30	NO	
5/11	5.0	0	0	0			JD 8:30	NO	
5/12	5.0	0	0	0			JD 8:30	NO	
5/13	5.0	0	0	0			JD 8:30	NO	
5/14	4.5	0	0	0			JD 8:25	NO	
5/15	3.0	0	0	0			JK 8:30	NO	
5/16	4.5	0	0	0			JD 8:30	NO	
5/17	4.5	0	0	0		NO	JD 8:15	NO	
5/18	4.5	0	0	0			JD 8:30	NO	
5/19	4.5	0	0	0			JD 8:30	NO	
5/20	4.5	0	0	0			JD 8:30	NO	
5/21	4.5	0	0	0			JD 8:30	NO	
5/22	4.0	0	0	0			JD 8:30	NO	
5/23	3.5	0	0	0			JD 8:30	NO	
5/24	4.0	0	0	0		NO	JD 8:30	NO	
5/25	4.0	0	0	0			JD 8:30	NO	
5/26	4.0	0	0	0			JD 8:30	NO	
5/27	4.0	0	0	0			JD 8:30	NO	
5/28	4.0	0	0	0			JD 8:30	NO	
5/29	3.0	0	0	0			JD 8:30	NO	
5/30	3.5	0	0	0			JD 8:30	NO	
5/30	3.5	0	0	0			JD 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev.1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
4-1-08	4.0	0	0	0		0	Ent 8:30	Yes	Comp # 5
4-2-08	4.0	0	0	0			Ent 8:30	NO	
4/3/08	4.0	0	0	0			JD - 8:30	NO	
4/4/08	4.5	0	0	0			JD - 8:30	NO	
4/5	4.5	0	0	0			JD - 8:30	NO	
4/6	4.5	0	0	0			JD - 8:30	NO	
4/7									
4/8									
4/9									
4/10									
4/11									
4/12									
4/13									
4/14									
4/15									
4/16									
4/17						NO			
4/18									
4/19	2.0	0	0	0			SG 8:30	NO	
4/20	4.5	0	0	0			SW 8:30	NO	
4/21	4.5	0	0	0			SG 8:30	yes	
4/22	4.5	0	0	0			SG 8:30	yes	
4/23	4.5	0	0	0			SG 8:30	yes	
4/24	4.5	0	0	0		NO	Ent 8:30	NO	
4/25	4.5	0	0	0			Ent 8:30	NO	
4/26	4.0	0	0	0			Ent 8:30	NO	
4/27	4.0	0	0	0			Ent 8:30	NO	
4/28	4.0	0	0	0			Ent 8:30	NO	
4/29	4.0	0	0	0			Ent 8:30	NO	
4/30	4.0	0	0	0			Ent 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev.1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

K-4 Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

Date	Daily Inspections				Weekly Inspections	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Visible emissions *				
3-3-08	4.5	0	0	0		None	Euf 8:30	NO	
3-4-08	0	0	0	0			Euf 8:30	NO	Kilns off
3-5-08	0	0	0	0			Euf 8:30	NO	" "
3/6/08	0	0	0	0			JD 8:30	NO	
3/7/08	0	0	0	0			JD 8:30	NO	
3/8/08	0	0	0	0			JD 8:30	NO	
3/9/08	3.5	0	0	0			JD 8:30	NO	
3/10/08	3.5	0	0	0			JD 8:30	NO	
3/11/08	3.5	0	0	0			JD 8:30	NO	
3/12/08	3.5	0	0	0		NO	JD 8:30	NO	K4 DOWN.
3-13-08	4.0	0	0	0			(SH) 8:30	NO	
3-14-08	4.0	0	0	0			(SH) 8:30	NO	
3-15-08	3.5	0	0	0			(SH) 8:30	NO	
3-16-08	3.5	0	0	0			(SH) 8:30	NO	
3-17-08	3.5	0	0	0			(SH) 8:30	NO	
3-18-08	3.5	0	0	0			(SH) 8:30	NO	
3-19-08	3.5	0	0	0		NO	(SH) 8:30	NO	
3-20-08	4.0	0	0	0			(SH) 8:30	yes	
3-21-08	4.0	0	0	0			(SH) 8:30	yes	
3-22-08	4.0	0	0	0			(SH) 8:30	yes	
3-23-08	4.0	0	0	0			(SH) 8:30	yes	
3-24-08	4.0	0	0	0			(SH) 8:30	yes	
3-25-08	4.0	0	0	0			(SH) 8:30	yes	
3-26-08	0	0	0	0		NO	(SH) 8:30	-	K-4 off
3-27-08	5.0	0	0	0			Euf 8:30	NO	
3-28-08	4.0	0	0	0			Euf 8:30	NO	
3-29-08	4.0	0	0	0			Euf 8:30	NO	
3-30-08	4.0	0	0	0			Euf 8:30	NO	
3-31-08	4.0	0	0	0			Euf 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check compressed air lines and any oilers or filters.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

rev.1/02/7

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 4	Description: Particulate Matter Emission Limits for Kilns 3 and 4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The baghouse is equipped with a CPM 750 baghouse leak detector with an alarm indicator when the alarm indicates a leak the Kiln operator will do a visual inspection for dust.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09[MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 5	Description: Particulate Matter Emission Limits for Kilns 3 and 4
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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.

Baghouse inspections are required pursuant to a schedule prescribed in the permit condition. Baghouse inspection records are attached.

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

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

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

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

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

Ventura County Air Pollution Control District
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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

6. 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:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 6	Description: Particulate Matter Emission Limits for Kilns 3 and 4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The baghouse is equipped with a CPM 750 baghouse leak detector with an alarm indicator when the alarm indicates a leak the Kiln operator will do a visual inspection for dust.
 Along with quarterly emission evaluations

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 7	Description: Particulate Matter Emission Limits for Kilns 3 and 4
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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.

Since the emission limit of condition No2 has been shown to be more stringent than applicable emission limitations of Rule 52 and Rule 53 no additional periodic monitoring requirements are required.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 8	Description: Particulate Matter Emission Limits for Kilns 3 and 4
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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.

K-3 and K-4 baghouse is equipped with a CPM 750 baghouse leak detector; Kiln operators do a daily visual inspection for dust, Baghouse Pressure Drop, and Baghouse Temperatures. Bag Condition is maintained by baghouse inspections. TRC environmental uses CARB method #5 for source testing.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Pacific Custom Materials
 Permit 0036 PO0036PC3 condition 8

**Summary of CPM 750 baghouse leak detector
 early warning detection units 40%
 March 1, 2008 - February 28, 2009**

Device	Month	spikes K-3	spikes K-4	Alarms K-3	Alarms K-4
CPM 750	March	1	31	7	6
	April	21	24	4	4
	May	19	22	0	0
	June	90	13	1	0
	July	27	23	17	0
	August	0	40	0	0
	September	22	22	0	0
	October	9	17	3	1
	November	1063	0	0	0
	December	0	16	3	0
	January	40	52	3	7
	February	1107	195	4	4

- On April 1 dust was seen on K-3 & K-4 compartments were closed to stop the dust.
- On April 29 dust was seen on K-4 a compartment was closed to stop the dust.
- September 6 to the 18th CPM 750 was running real time data but the computer was not saving it.
- On October 5th The PUC battery back up was going bad and interfering with the data being saved.
- On November 17th dust was seen #3 compartment was closed to stop the dust
- On January 20th dust was seen on K-3 compartment #2 was closed to stop the dust.
- On February 14 some dust was seen on K-3 a compartment was closed to stop the dust.

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 9	Description: Particulate Matter Emission Limits for Kilns 3 and 4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Monthly reporting to the District Compliance Division is submitted on a monthly basis.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Pacific Custom Materials, Inc. - Frazier Park Plant
 Particulate Matter Test
 Kiln 4
 July 18, 2008

Run	Time	Feed Rate (yds3/day)	Feed Rate (yds3/hour)	LWA Weight (lbs/ft3)	LWA Weight (lbs/yd3)	LWA Production Rate (tons/hour)
1	1000-1200	460	19.17	39.33	1061.9	10.18
2	1200-1400	460	19.17	39.33	1061.9	10.18
3	1400-1600	460	19.17	38	1026	9.83

Pacific Custom Materials, Inc. - Frazier Park Plant
 Particulate Matter Test
 Kiln 3
 July 17, 2008

Run	Time	Feed Rate (yds3/day)	Feed Rate (yds3/hour)	LWA Weight (lbs/ft3)	LWA Weight (lbs/yd3)	LWA Production Rate (tons/hour)
1	1000-1200	460	19.17	38	1026	9.83
2	1300-1400	460	19.17	37	999	9.58
3	1400-1500	460	19.17	36	972	9.32

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC4	Description: Standby Feed 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.

The Primary and Stand-By Feed System were not operated simultaneously during the compliance certification period. Daily operating records that are maintained onsite record the operation of each system. An inter-lock system has been installed to prevent simultaneous operation of the Primary Feed system and the Stand-By Feed system.

Attached is a table summarizing the monthly usage of the Stand-By Feed system. Conveyor Belt No. 46 is out of service.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

**Pacific Custom Materials
PO0036PC4 Condition 2**

Summary of Stand-By Feeder Usage

March 1, 2007 – February 29, 2008

Month	Syntron Primary Feed (hrs)	Stand-By Feed (hrs)
March 2007	474	0
April 2007	532	18
May 2007	536	0
June 2007	543	0
July 2007	521	0
August 2007	581	0
September 2007	503	17
October 2007	490	0
November 2007	498	0
December 2007	455	11
January 2008	223	236
February 2008	329	134

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC5	Description: Extruder Diesel Fuel Additive 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.

Condition 1 – Biodiesel B100 and No.2 diesel or any combination thereof are allowed.
 Condition 2 – 150,000 gallons/year allowed in extrusions.
 Condition 3 – Maintain records of fuel deliveries and fuel used.
 Condition 4 - Records are submitted on a monthly basis to the District. Rolling 12-month records are attached.
 Condition 5 – Sulfur content of diesel must not exceed 15 ppm as determined by ASTM Method D4294-98 or D2622-98. Fuel suppliers provide analysis results for fuel loads. Records are attached.
 Condition 6 – Biodiesel must meet ASTM D-6751 and be certified by supplier. Records are attached.

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:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Bio and Red Dye Diesel Twelve Month Rolling 2008

	Bio B-99 Only Raw Tank	Red Dye Equipment	Red dye rolling Twelve Month	Bio Rolling Twelve Month	Monthly Totals for 2007	
					Bio Diesel	Red Diesel
Jan-08						
Total	6,900	6,567	60,171	78,980	13,887	0
Feb-08						
Total	6,900	3,467	56,327	78,510	7,370	7311
Mar-08						
Total	14,000	7,303	56,130	85,710	6,800	7500
Apr-08						
Total	0	0	56,130	78,421	7,289	0
May-08						
Total	6,500	7,693	56,130	77,834	7,087	7693
Jun-08						
Total	7,002	7,361	55,691	77,437	7,399	7800
Jul-08						
Total	6,900	0	55,691	77,153	7,184	0
Aug-08						
Total	6,900	10,717	58,508	76,753	7,300	7900
Sep-08						
Total	7,000	13,941	64,949	76,399	7,354	7500
Oct-08						
Total	7,000	7,318	72,267	83,399	0	0
Nov-08						
Total	6,800	0	64,367	89,702	7,102	7900
Dec-08						
Total	13,800	7,001	71,368		7,195	0

89,702

71,368

JUN-23-2008 MON 11:24 AM ARK CA

FAX NO. 8706885537

P. 01



GF Resources, Inc
 18501 South Santa Fe Ave
 RANCHO DOMINGUEZ CA 90221
 UNITED STATES OF AMERICA

Date	08/23/2008
Purchase order number	
Delivery location	
Order number	
Customer Material Number	

Material: Our / Your reference P8014400 BIODIESEL (100%), BU
 Batch: 6P80617001
 Vehicle Id: **PROX 77218**
 Seal Numbers:

Characteristic	Unit	Value	Lower Limit	Upper Limit
Free Glycerin	%	0.000		0.020
Total Glycerin	%	0.132		0.240
Acid number		0.14		0.50
Alcohol Control by Flash Point	°C	> 120	120	
Cloud Point		14 °C		
• Phosphorous Content	Wt%	0.000		0.001
*Kinematic Viscosity, 40C	mm ² /s	4.5	1.9	6.0
*Distill. Temp., AET, 90% Rec.	NU	357		360
Water and Sediment	%	< 0.005		0.050
Visual Appearance	NU	1		2
• Carbon Residue	%	0.000		0.050
• Cetane Number	NU	70	47	
• Copper Corrosion	NU	1		3
• Sulfated Ash	%	0.000	0.000	0.020
Sulfur	ppm	8	0	15
*Sodium & Potassium	ppm	0		5
*Calcium & Magnesium	ppm	2		5
Oxidation Stability, Hrs.	NU	5.1	3.0	
Water	%	0.030		0.050

* Typical results - value from previous full specification testing.

916-961-8660

Allen W. McSpadden

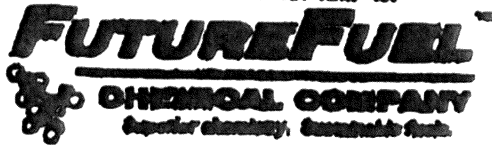
Allen W. McSpadden
 Phone: 870-688-5528 Fax: 870-688-5537

Quality Assurance Department
 FutureFuel Chemical Company

JUL-22-2008 TUE 10:11 AM ARK CA

FAK NO. 8706885537

P. 01/01



GP Resources, Inc
 18501 South Santa Fe Ave
 RANCHO DOMINGUEZ CA 90221
 UNITED STATES OF AMERICA

Date	07/22/2008
Purchase order Number	
Delivery Number	
Order Number	
Customer Material Number	

Material: Our / Your reference P3014400 BIODIESEL (100%), BU
 Batch 6F80708002
 Vehicle Id: ACX 94917
 Seal Numbers:

Characteristic	Unit	Value	Lower Limit	Upper Limit
Free Glycerin	%	0.000		0.020
Total Glycerin	%	0.119		0.240
Acid number		0.19		0.50
Alcohol Content by Flash Point	%	> 130	130	
Cloud Point	°C	13 °C		
* Phosphorous Content	Wt%	0.000		0.001
* Kinematic Viscosity, 40C	N/mm ²	4.5	1.8	6.0
* Diesel Temp., AET, 50% Rec.	NU	357		380
Water and Sediment	%	< 0.008		0.050
Visual Appearance	NU	1		2
* Carbon Residue	%	0.000		0.050
* Cetane Number	NU	70	47	
* Copper Corrosion	NU	1		3
* Sulfated Ash	%	0.000	0.000	0.020
Sulfur	ppm	6	0	15
* Sodium & Potassium	ppm	0		5
* Calcium & Magnesium	ppm	2		5
Oxidation Stability, Hrs.	NU	8.8	3.0	
Water	%	0.048		0.050

* Typical results - value from previous full specification testing.

Allen W. McSpadden

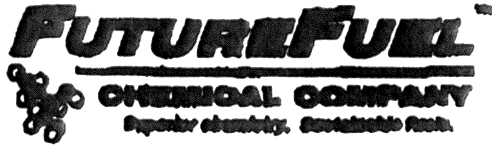
Allen W. McSpadden
 Phone: 870-898-6628 Fax: 870-898-5537

Quality Assurance Department
 FutureFuel Chemical Company

JUL-16-2008 WED 10:30 AM ARK CA

FAX NO. 8706885537

P. 02



GP Resources, Inc
 18501 South Santa Fe Ave
 RANCHO DOMINGUEZ CA 90221
 UNITED STATES OF AMERICA

Date:	07/16/2008
Purchase order Number:	
Delivery Number:	
Order Number:	
Customer Material Number:	

Material: Our / Your reference PS014400 BIODIESEL (100%), EU
 Batch SF80714001
 Vehicle Id: PRex 77255
 Seal Numbers:

Characteristic	Unit	Value	Lower Limit	Upper Limit
Free Glycerin	%	0.000		0.020
Total Glycerin	%	0.108		0.240
Acid number		0.15		0.50
Alcohol Content by Fresh Palm	°C	> 130	130	
Cloud Point	-	13 °C		
* Phosphorous Content	Wt%	0.000		0.001
* Kinematic Viscosity, 40C	N/mm2	4.5	1.0	5.0
* Distill. Temp., AET, 80% Rec.	NU	357		380
Water and Sediment	%	< 0.005		0.050
Visual Appearance	NU	1		2
* Carbon Residue	%	0.000		0.050
* Cetane Number	NU	70	47	
* Copper Corrosion	NU	1		3
* Sulfated Ash	%	0.000	0.000	0.020
Sulfur	ppm	5	0	15
* Sodium & Potassium	ppm	0		5
* Calcium & Magnesium	ppm	2.		5
Oxidation Stability, Hrs.	NU	7.1	3.0	
Wear	%	0.028		0.050

* Typical results - value from previous full specification testing.

Allen W. McSpadden

Allen W. McSpadden
 Phone: 870-688-5628 Fax: 870-688-5537

Quality Assurance Department
 FutureFuel Chemical Company

Rothsay Biodiesel605, 1^{ère} Avenue

Ville Ste-Catherine (Quebec), Canada, J5C 1C5

**ROTHSAY
BIO**Un Membre du Groupe Les Aliments Maple Leaf INC.
A Member of Maple Leaf Foods INC.**CERTIFICATE OF ANALYSIS**

Product Name: Biodiesel based Tallow B100	Product meets ASTM D6751-7b Specification	
Manufacturer: Rothsay Biodiesel	Lot number: B0062	
Blend: 100% "agri" Biodiesel	Production date: 22 July, 2008	
Customer: Western Gas	Loading date: July 28, 2008	Tank #: 66
Order number: 53272	Train #: PROX 075911	Trailer#:

PROPERTY	METHOD	RESULTS	UNITS	LIMITS	
				Min	Max
Flash point ¹	D93	174	°C	130	-
Flash point(closed cup) ²	D93	174	°C	93	-
Water and sediment ²	D2709	<0.005	% vol.	-	0.050
Kinematic Viscosity @ 40 °C ²	D445	4.5104	mm ² /s	1.9	6.0
Sulphated Ash	D874	<<0.001 >	%mass.	-	0.020
Sulphur content*	D5453	0.00047	%mass.	-	0.0015
Phosphorous Content	D4951	<<0.001 >	% mass.	-	0.001
Copper Corrosion, 3hrs @ 50 °C ²	D130	< 1a >	-	-	No.3
Cetane number	D613	< 55 >	minute	47	-
Cloud point ²	D2500	10.5	°C	Report to customer	
Distillation @ 90% ²	D1160	<351 >	°C	-	360
Carbon Residue	D4530	< 0.007 >	%mass.	-	0.050
Acid number ²	D664	0.346	mg KOH/g	-	0.50
Free Glycerin ²	D6584	0.007	%mass.	-	0.020
Total Glycerin ²	D6584	0.0501	%mass.	-	0.240
Calcium and Magnesium, combined	EN 14538	< 0.1 >	ppm	-	5
Sodium and Potassium, combined	EN 14538	< 0.7 >	ppm	-	5
Oxidation Stability ²	En14112	11.31	hours	3	-

Comments: These tests were subcontracted by Intertek Caleb Brett
² These tests were done by Rothsay lab
 < > Typical result

PASEO CARGILL ENERGY LLC.

G P RESOURCES INC
UP TRACK 43787
COMPTON, CA USA 90221

• • • • •

(Soy Fatty Acid Methyl Ester)

Certificate of Analysis

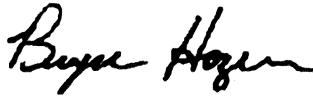
Lot Number KCB08072766
Car/Truck TILX 291085
Load Order 100735
Load Date Tuesday, July 29, 2008

PROPERTY	METHOD	SPECIFICATION	RESULT
Visual Appearance	ASTM D 4176	2.0 max.	1.0
Acid Number	ASTM D 864	0.60 max. mg KOH/g	0.44 mg KOH/g
Cloud Point	ASTM D 2500	Report °C	0 °C
Flash Point	ASTM D 93	130 min. °C	170 °C
Water & Sediment	ASTM D 2709	0.050 max. % vol	0.010 % vol
Free Glycerin	ASTM D 6584	0.020 max. %	0.005 %
Total Glycerin	ASTM D 6584	0.240 max. %	0.136 %
Monoglycerides	ASTM D 6584	Report %	0.426 %
Diglycerides	ASTM D 6584	Report %	0.089 %
Triglycerides	ASTM D 6584	Report %	0.676 %
Sulfated Ash *	ASTM D 874	0.020 max. mass%	0.005 mass %
Carbon Residue *	ASTM D 4530	0.050 max. mass%	<0.050 mass %
Cetane *	ASTM D 613	47 min.	60
Copper Strip Corrosion *	ASTM D 130	3 max.	1
Phos Content *	ASTM D 4961	10 max. ppm	<10 ppm
Sulfur Content	ASTM D 4961	0.00-15.00 ppm	0.90 PPM
Kinematic Viscosity *	ASTM D 4961	1.90-6.00 mm2/sec	4.09 mm2/sec
Moisture (Karl Fisher)	Volumetric	Report %	0.036 %
Cold Soak Filtration	ASTM D 6217 (modified)	Report sec.	60 SEC
Oxidative Stability	EN 14112	3 hrs min	6.2 HR
Group I Metals *	EN 14638	5 ppm Max	0.4 PPM
Group II Metals *	EN 14638	6 ppm Max	0.7 PPM
Vacuum Distillation *	ASTM D 1160	360° C Max @ 90%	353.1 DEGC

* These results are based on typical analysis.

** 0.1% #2 diesel fuel has been blended with this load.

Approval:



Date:

Tuesday, July 29, 2008

PASEO CARGILL ENERGY LLC

1920 E FRONT ST

KANSAS CITY, MO 64120

ph: 816-245-0514

fax: 816-245-0509



Minnesota Soybean Processors

CERTIFICATE OF ANALYSIS

Product Name: B100
 Lot Number: C0302 cib225158
 Tank Seal Number: T700
 Tank Seal Date: 9/8/2008

Karl Fischer Moisture	ASTM D6304	0.022	% Volume
Free Glycerine	ASTM D6584	0.001	% Mass
Total Glycerine	ASTM D6584	0.167	% Mass
Monoglycerides	ASTM D6584	0.586	% Mass
Flashpoint	ASTM D93	140	°C
Methanol Content	EN14110*	NA	% Volume
Water & Sediment	ASTM D2709	0	% Volume
Acid Number	ASTM D864	0.24	mg KOH/g
Filtration Time	Cold Filtration Test	71	seconds
Haze Rating	ASTM D4176	1	-----
Cloud point	ASTM D2500	-2	°C
Total Sulfur by UV Fluorescence	ASTM D5453	0.63	ppm
Oxidation Stability	EN 14112	6.2	Hrs.

TYPICAL

Specific Gravity	ASTM D1298	0.89	g/mL @60 °F
Sulfated Ash	ASTM D874 *	<0.001	% mass
Cetane Number	ASTM D613 *	50	----
Carbon Residue	ASTM D4530 *	<.06	% mass
Copper Corrosion	ASTM D130 *	1b	----
Kinematic Viscosity	ASTM D445 *	4.0 - 4.4	mm ² /s
Calcium and Magnesium	EN 14538 *	< 5	ppm
Sodium and Potassium	EN 14538 *	< 5	ppm
Phosphorous by ICP	ASTM D4961 *	<.001	% mass
Distillation at Reduced Pressure	ASTM D1160 *	345 - 350	°C

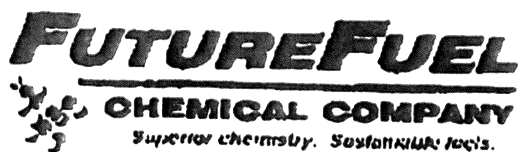
This product meets ASTM D 6751-07be1 specifications for Biodiesel Methanol Content and Flashpoint used if Flashpoint below 130 C

* indicates testing done by an outside lab

Prepared by: Ryan Nelson

Load-out Temperature	-----	77	°F
Stability Additive	Bio-Extend 30 or Equivalent	YES <input checked="" type="checkbox"/>	%wt/wt
Load-out Visual Appearance	Clear and Bright	YES <input checked="" type="checkbox"/> NO	----

Load-out Signature: Dueck Date: 9-15-08



DATE OF ANALYSIS
Date 05/02/2007
Purchase order item/date
Delivery item/date
Order item/date
Customer Material Number

Material: Our / Your reference
 P3014400 BIODIESEL, BU

Batch 6F70429002

Characteristic	Unit	Value	Lower Limit	Upper Limit
Free Glycerin	%	0.000		0.020
Total Glycerin	%	0.168		0.240
Acid number		0.23		0.50
Flash Point	°C	130 ... 99999 130		
Cloud Point	-	5 °C		
* Phosphorous Content	Wt%	0.000		0.001
* Kinematic Viscosity, 40C	N/mm ²	4.1	1.9	6.0
* Distill. Temp., AET, 90% Rec.	NU	360		360
Water and Sediment	%	0.005		0.050
Visual Appearance	NU	1		2
* Carbon Residue	%	0.000		0.050
* Cetane Number	NU	47	47	
* Copper Corrosion	NU	1		3
* Sulfated Ash	%	0.010	0.000	0.020
Sulfur	ppm	4	0	15
* Sodium & Potassium	ppm	0 ... 1		5
* Calcium & Magnesium	ppm	0 ... 1		5
Oxidation Stability, Hrs.	NU	3.0 ... 9999.9 3.0		

Allan W. McSpadden

Allan W. McSpadden
 Phone: 870-698-5629 Fax: 870-698-5537

Quality Assurance Department
 FutureFuel Chemical Company

FUTURE FUEL™

CHEMICAL COMPANY
Superior chemistry. Sustainable fuels.

Union Pacific
 C/O General Petroleum
 Spur #43787
 COMPTON CA 90221
 UNITED STATES OF AMERICA

Page 1 of 2

Date	04/05/2008
Purchase order number	
Delivery item/date	
Order issue date	
Customer Material Number	

Material: Our / Your reference
 P3014400 BIODIESEL (100%), BU

Batch 6F71113001
 Vehicle Id:
 Seal Numbers: **ACFX 94893**

Characteristic	Unit	Value	Lower Limit	Upper Limit
Free Glycerin	%	0.000		0.020
Total Glycerin	%	0.085		0.240
Acid number		0.15		0.50
Alcohol Content by Flash Point	°C	130	130	
Cloud Point	°C	4		
* Phosphorous Content	wt%	0.000		0.001
* Kinematic Viscosity, 40C	N/mm ²	4.1	1.9	6.0
* Distil. Temp., AET, 90% Rec.	NU	252		350
Water and Sediment	%	< 0.005		0.050
Visual Appearance	NU	1		2
* Carbon Residue	%	0.000		0.050
* Cetane Number	NU	52	47	
* Copper Corrosion	NU	1		3
* Sulfated Ash	%	0.007	0.000	0.020
Sulfur	ppm	2	0	15
* Sodium & Potassium	ppm	< 1		5
* Calcium & Magnesium	ppm	< 1		5
Oxidation Stability, Hrs.	NU	> 3.0	3.0	
Water		0.04 %		

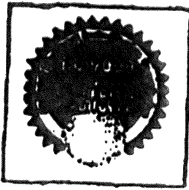
* Typical results - value from previous full specification testing.

Alan W. McSpadden

Alan W. McSpadden
 Phone: 870-898-5629 Fax: 870-898-5537

Quality Assurance Department
 FutureFuel Chemical Company

772-825-1035



Imperial Western Products
 86-680 Avenue 54
 Coaches, CA, 92236
 760-398-0015 (Phone)
 760-398-3515 (Fax)

BIOTANE®

Certificate of Analysis

Date: 2-20-08
 Tank #: ME-12
 Production Lot No: ME 12: 2-20-08

Test Method	Parameter	Unit	Specification	Result
ASTM D 6584-07	Free Glycerin	Mass %	0.020 max	0.005
ASTM D 6584-07	Total Glycerin	Mass %	0.240 max	0.187
ASTM D 2709-96	Water and Sediment	Volume %	0.050 max	0.010
ASTM D 2508-05	Cloud Point	°C	report	6
ASTM D 664-07	Acid Number	mg KOH/g	0.50 max	0.36
ASTM D 2176-04e1	Visual Appearance	1-6	2 max	1
ASTM D 93-07	Flash Point	°C	130 min	164
ASTM D 5453-06	Sulfur	ppm	15 max	7
EN 14112-2003	Oxidation Stability	Hours	3 min	5.7
AOCS Ca 26-94	KF Moisture	Mass %	0.15 max	0.07
ASTM D 4530-06e1	Carbon Residue	Mass %	0.05 max	0.024*
ASTM D 374-07	Sulfated Ash	Mass %	0.02 max	0.005*
ASTM D 445-06	Kin. Viscosity	mm ² /sec.	1.9-6.0	4.810*
ASTM D 613-05	Cetane		47 min	51.1*
ASTM D 130-04e1	Copper corrosion		No. 3 max	1a*
ASTM D 4951-06	Phosphorous	ppm	5 max	<5*
ASTM D 1160-06	Distillation, T90	°C	360 max	353*
UOP 391	Na+K	ppm	5.0 max	1.0*
UOP 389	Ca+Mg	ppm	5.0 max	<0.001*

*Analysis is typical

Prepared By:

Date: 2-20-08

Product meets ASTM D 6751:	X
Product does not meet ASTM D 6751, reprocessed	
Product does not meet ASTM D 6751, reclassified	

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: P00036PC6	Description: Material Handling 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.

- Condition 4 – Finished product moisture content must be $\geq 3\%$. Records of semi-annual moisture content testing using ASTM Method C-566 are required. These records are attached. Finished product from Kilns #3 and #4 dump material onto belts #25 and #26 respectively. The material that is tested for moisture content was taken from belts #25 and #26.

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:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

HYDROLITE SIEVE ANALYSIS

PCM
FRAZIER

SAMPLE: 2:00

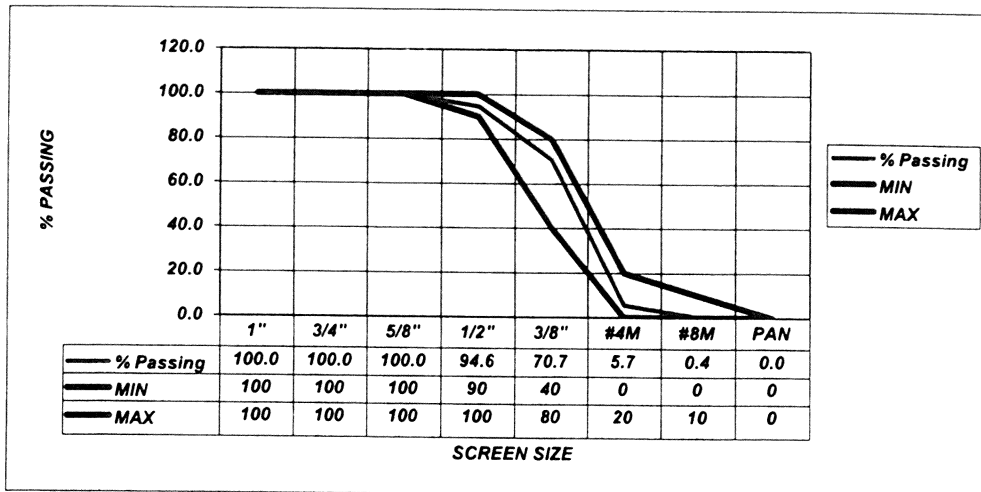
Date: 2/4/2009

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	25.0	5.4	1/2"	94.6	90	100	5.4
3/8"	135.0	29.3	3/8"	70.7	40	80	23.9
#4M	434.0	94.3	#4M	5.7	0	20	65.0
#8M	458.0	99.6	#8M	0.4	0	10	5.2
PAN	460.0	100.0	PAN	0.0	0	0	0.4

Unit Wt.	50.0	PCF	Dry Wt.	PCF
Wet Wt.	530.0	Wt.(Pan)	460.0	% MOIST
Gross WT.	1615	Tare Wt.	1393	SP Gravity (wet)
				15.2
				1.72

NOTE:



Pacific Custom Materials
17410 Lockwood Valley Road
(Phone Number: 661/245-3736 FAX:661/245-3559)
Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #
 SAMPLE: 2:00
 NOTES:

HYDROLITE SIEVE ANALYSIS
 Date: 1/28/2009

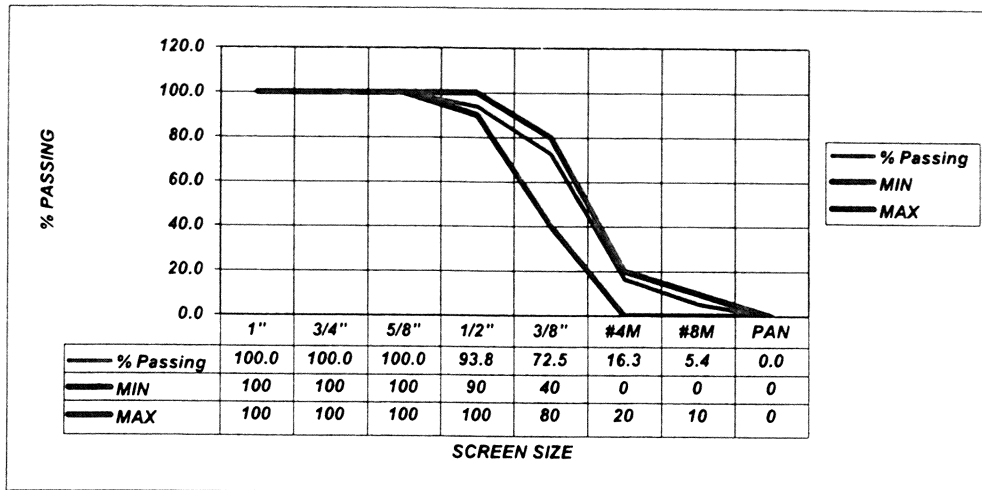
PCM
 FRAZIER

			ASTM C-330				
SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	% PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	29.0	6.2	1/2"	93.8	90	100	6.2
3/8"	128.0	27.5	3/8"	72.5	40	80	21.3
#4M	389.0	83.7	#4M	16.3	0	20	56.1
#8M	440.0	94.6	#8M	5.4	0	10	11.0
PAN	465.0	100.0	PAN	0.0	0	0	5.4

Unit Wt.	54.0	PCF
Wet Wt.	562.0	Wt.(Pan) 465.0
Gross WT.	1650	Tare Wt. 1393

Dry Wt.	PCF
% MOIST	20.9
SP Gravity (wet)	1.84

NOTE:



Pacific Custom Materials
 17410 Lockwood Valley Road
 (Phone Number: 661/245-3736 FAX:661/245-3559)
 Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #
 SAMPLE: 6:00
 NOTES:

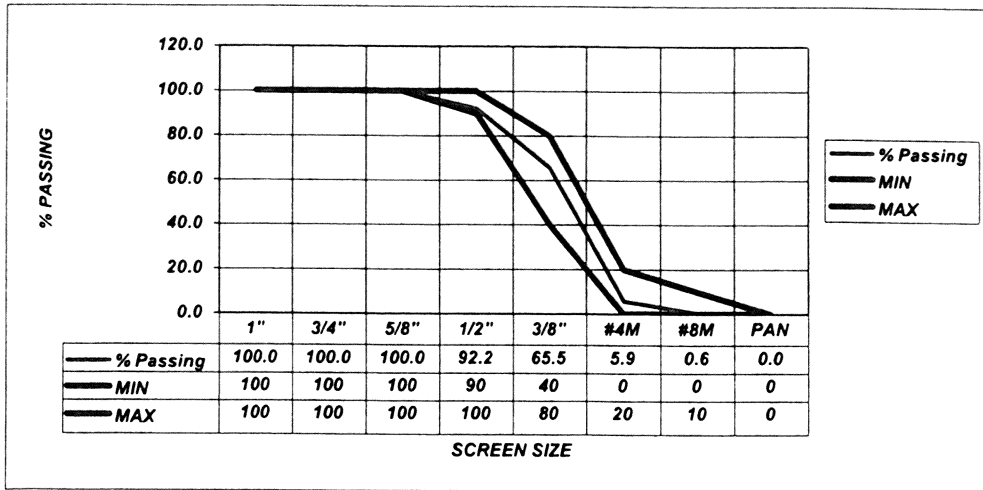
HYDROLITE SIEVE ANALYSIS
 Date: 12/12/2008

PCM
 FRAZIER

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	38.0	7.8	1/2"	92.2	90	100	7.8
3/8"	169.0	34.5	3/8"	65.5	40	80	26.7
#4M	461.0	94.1	#4M	5.9	0	20	59.6
#8M	487.0	99.4	#8M	0.6	0	10	5.3
PAN	490.0	100.0	PAN	0.0	0	0	0.6

Unit Wt.	45.0	PCF	Dry Wt.	PCF
Wet Wt.	563.0	Wt.(Pan)	490.0	% MOIST
Gross WT.	1604	Tare Wt.	1393	SP Gravity (wet)
				14.9
				1.60

NOTE:



Pacific Custom Materials
 17410 Lockwood Valley Road
 (Phone Number: 661/245-3736 FAX:661/245-3559)
 Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

HYDROLITE SIEVE ANALYSIS

PCM
FRAZIER

SAMPLE: 12:00

Date: 11/11/2008

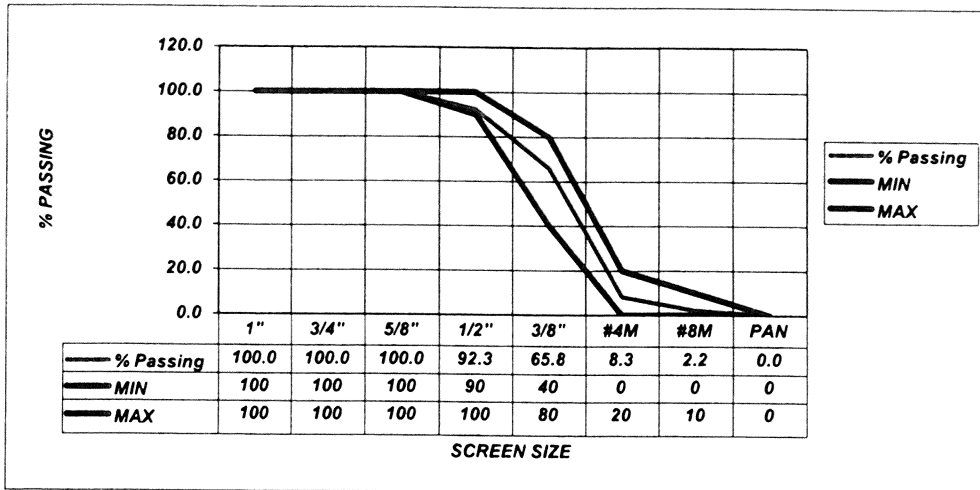
NOTES:

			ASTM C-330				
SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	% PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	52.0	7.7	1/2"	92.3	90	100	7.7
3/8"	230.0	34.2	3/8"	65.8	40	80	26.4
#4M	617.0	91.7	#4M	8.3	0	20	57.5
#8M	658.0	97.8	#8M	2.2	0	10	6.1
PAN	673.0	100.0	PAN	0.0	0	0	2.2

Unit Wt.	59.5	PCF
Wet Wt.	783.0	Wt.(Pan) 673.0
Gross WT.	1757	Tare Wt. 1393

Dry Wt.	PCF
% MOIST	16.3
SP Gravity (wet)	1.87

NOTE:



Pacific Custom Materials
17410 Lockwood Valley Road
(Phone Number: 661/245-3736 FAX:661/245-3559)
Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #
 SAMPLE: 6:00
 NOTES:

HYDROLITE SIEVE ANALYSIS
 Date: 10/30/2008

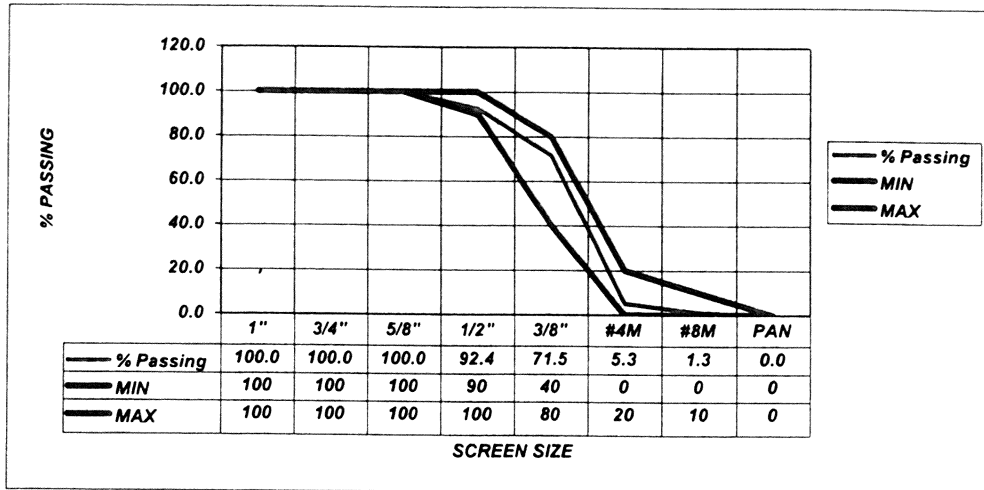
PCM
 FRAZIER

			ASTM C-330				
SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	% PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	40.0	7.6	1/2"	92.4	90	100	7.6
3/8"	151.0	28.5	3/8"	71.5	40	80	21.0
#4M	501.0	94.7	#4M	5.3	0	20	66.2
#8M	522.0	98.7	#8M	1.3	0	10	4.0
PAN	529.0	100.0	PAN	0.0	0	0	1.3

Unit Wt.	51.0	PCF
Wet Wt.	671.0	Wt.(Pan) 529.0
Gross WT.	1653	Tare Wt. 1393

Dry Wt.	PCF
% MOIST	26.8
SP Gravity (wet)	1.63

NOTE:



Pacific Custom Materials
 17410 Lockwood Valley Road
 (Phone Number: 661/245-3736 FAX:661/245-3559)
 Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #
 SAMPLE: 6:00
 NOTES:

HYDROLITE SIEVE ANALYSIS
 Date: 9/16/2008

PCM
 FRAZIER

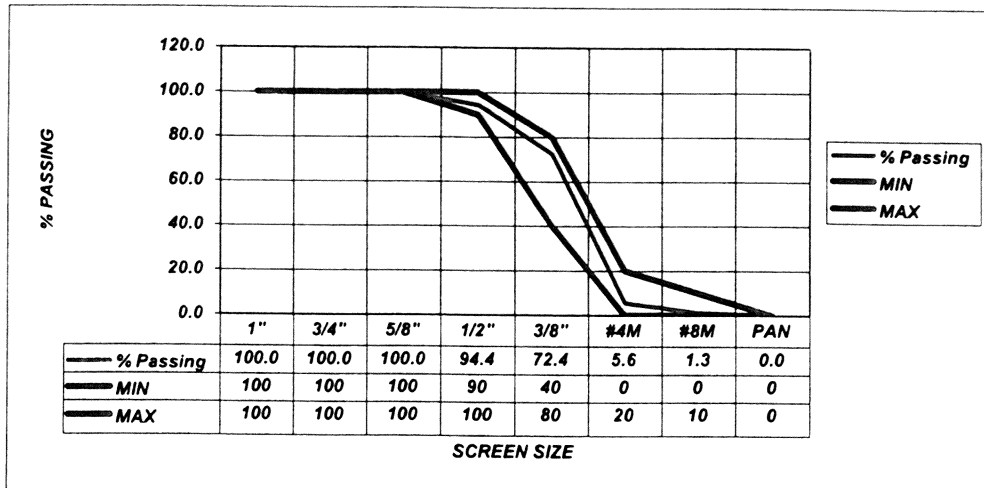
SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	27.0	5.6	1/2"	94.4	90	100	5.6
3/8"	132.0	27.6	3/8"	72.4	40	80	22.0
#4M	451.0	94.4	#4M	5.6	0	20	66.7
#8M	472.0	98.7	#8M	1.3	0	10	4.4
PAN	478.0	100.0	PAN	0.0	0	0	1.3

Unit Wt. 49.0 PCF

Dry Wt. PCF

Wet Wt. 590.0 Wt.(Pan) 478.0 % MOIST 23.4
 Gross WT. 1622 Tare Wt. 1395 SP Gravity (wet) 1.63

NOTE:



Pacific Custom Materials
 17410 Lockwood Valley Road
 (Phone Number: 661/245-3736 FAX:661/245-3559)
 Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #
 SAMPLE: 8:00
 NOTES:

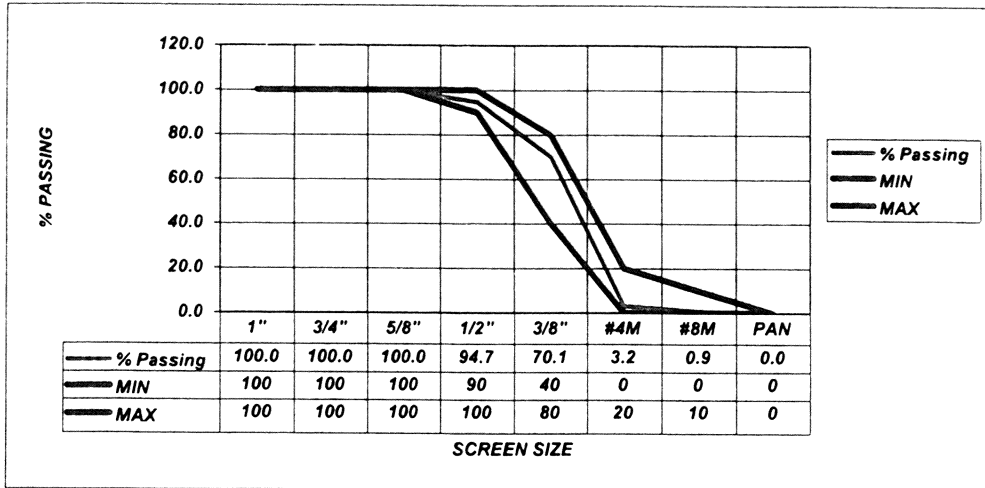
HYDROLITE SIEVE ANALYSIS
 Date: 8/11/2008

PCM
 FRAZIER

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	28.0	5.3	1/2"	94.7	90	100	5.3
3/8"	159.0	29.9	3/8"	70.1	40	80	24.7
#4M	514.0	96.8	#4M	3.2	0	20	66.9
#8M	526.0	99.1	#8M	0.9	0	10	2.3
PAN	531.0	100.0	PAN	0.0	0	0	0.9

Unit Wt.	54.0	PCF	Dry Wt.	PCF
Wet Wt.	648.0	Wt.(Pan)	531.0	% MOIST
Gross WT.	1672	Tare Wt.	1395	SP Gravity (wet)
				22.0
				1.75

NOTE:



Pacific Custom Materials
 17410 Lockwood Valley Road
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 Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #
 SAMPLE: 8:00
 NOTES:

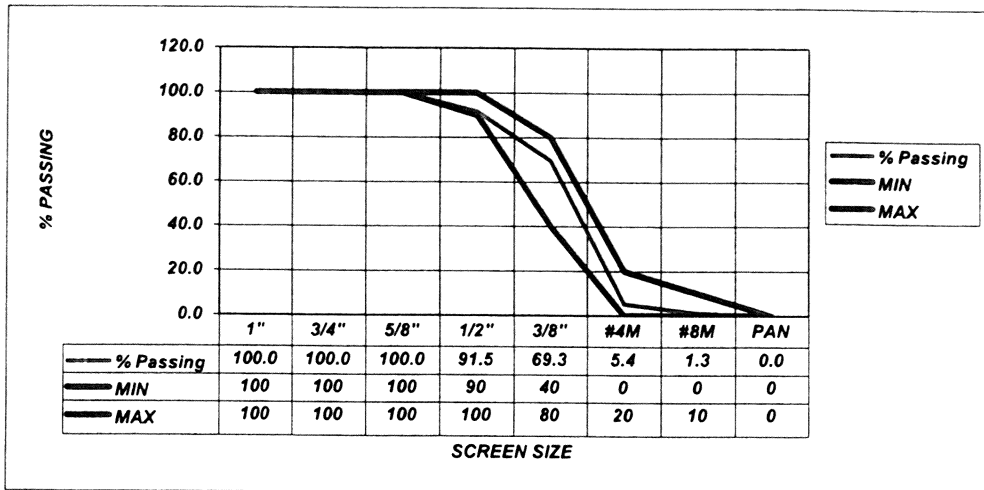
HYDROLITE SIEVE ANALYSIS
 Date: 7/24/2008

PCM
 FRAZIER

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	46.0	8.5	1/2"	91.5	90	100	8.5
3/8"	166.0	30.7	3/8"	69.3	40	80	22.2
#4M	512.0	94.6	#4M	5.4	0	20	64.0
#8M	534.0	98.7	#8M	1.3	0	10	4.1
PAN	541.0	100.0	PAN	0.0	0	0	1.3

Unit Wt.	54.5	PCF		Dry Wt.	PCF
Wet Wt.	659.0	Wt.(Pan)	541.0	% MOIST	21.8
Gross WT.	1674	Tare Wt.	1395	SP Gravity (wet)	1.73

NOTE:



Pacific Custom Materials
 17410 Lockwood Valley Road
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 Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

HYDROLITE SIEVE ANALYSIS

PCM
FRAZIER

SAMPLE: 6:00

Date: 6/20/2008

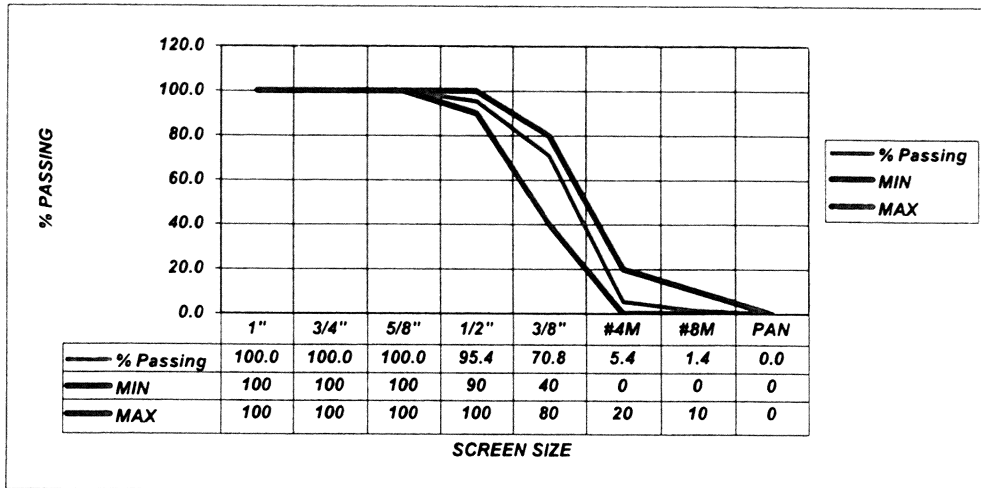
NOTES:

			ASTM C-330				
SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	% PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	24.0	4.6	1/2"	95.4	90	100	4.6
3/8"	151.0	29.2	3/8"	70.8	40	80	24.6
#4M	489.0	94.6	#4M	5.4	0	20	65.4
#8M	510.0	98.6	#8M	1.4	0	10	4.1
PAN	517.0	100.0	PAN	0.0	0	0	1.4

Unit Wt.	51.0	PCF
Wet Wt.	676.0	Wt.(Pan) 517.0
Gross WT.	1660	Tare Wt. 1395

Dry Wt.	PCF
% MOIST	30.8
SP Gravity (wet)	1.64

NOTE:



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Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET # *Stacker*
 SAMPLE: 12:00
 NOTES:

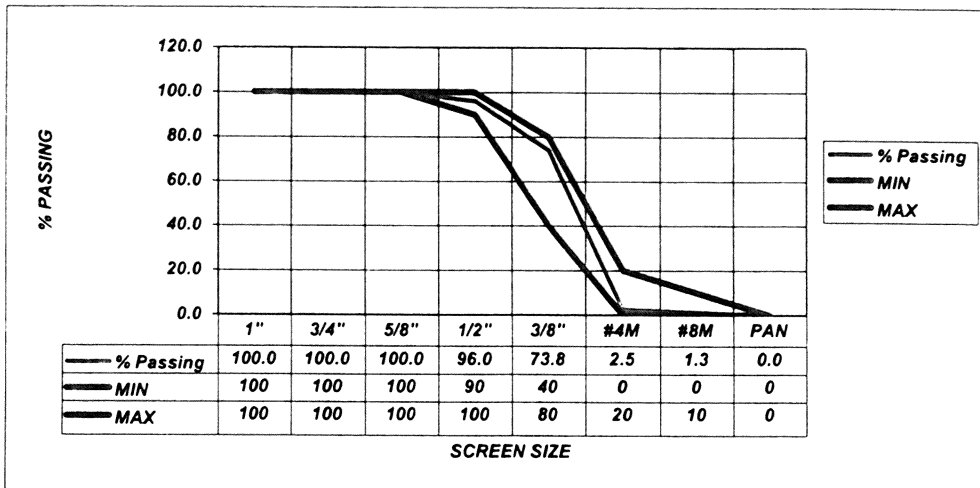
HYDROLITE SIEVE ANALYSIS
 Date: 5/8/2008

PCM
 FRAZIER

			ASTM C-330				
SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	% PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	19.0	4.0	1/2"	96.0	90	100	4.0
3/8"	124.0	26.2	3/8"	73.8	40	80	22.2
#4M	462.0	97.5	#4M	2.5	0	20	71.3
#8M	468.0	98.7	#8M	1.3	0	10	1.3
PAN	474.0	100.0	PAN	0.0	0	0	1.3

Unit Wt.	49.0	PCF		Dry Wt.	PCF
Wet Wt.	643.0	Wt.(Pan)	474.0	% MOIST	35.7
Gross WT.	1639	Tare Wt.	1395	SP Gravity (wet)	1.61

NOTE:



Pacific Custom Materials
 17410 Lockwood Valley Road
 (Phone Number: 661/245-3736 FAX:661/245-3559)
 Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #
 SAMPLE: 8:00
 NOTES: Stacker

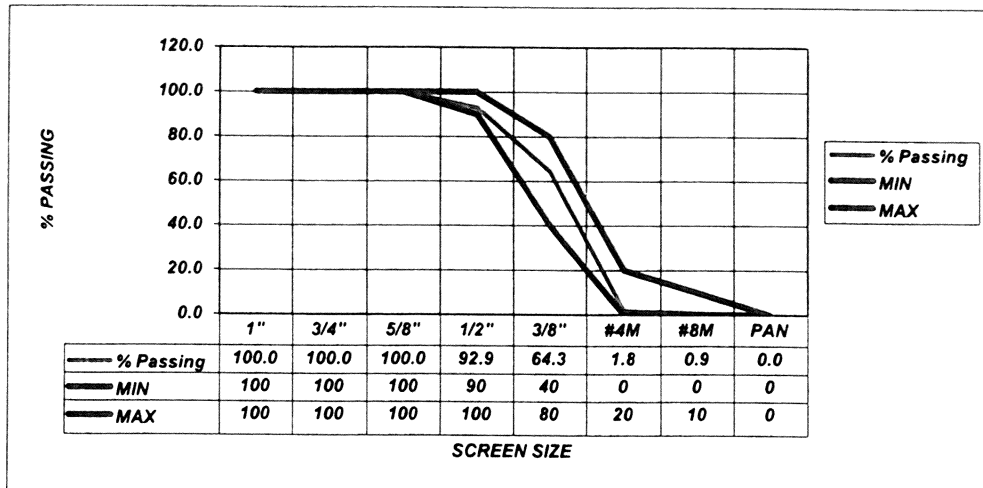
HYDROLITE SIEVE ANALYSIS
 Date: 4/1/2008

PCM
 FRAZIER

SIEVE			SIEVE		ASTM C-330		SIEVE
SCREEN	CUM. WT.	C % R	SCREEN	% Passing	MIN	MAX	% Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	39.0	7.1	1/2"	92.9	90	100	7.1
3/8"	196.0	35.7	3/8"	64.3	40	80	28.6
#4M	539.0	98.2	#4M	1.8	0	20	62.5
#8M	544.0	99.1	#8M	0.9	0	10	0.9
PAN	549.0	100.0	PAN	0.0	0	0	0.9

Unit Wt.	54.0	PCF	Dry Wt.	PCF
Wet Wt.	678.0	Wt.(Pan)	549.0	% MOIST
Gross WT.	1672	Tare Wt.	1395	SP Gravity (wet)
				23.5
				1.69

NOTE:



Pacific Custom Materials
 17410 Lockwood Valley Road
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 Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

HYDROLITE SIEVE ANALYSIS

PCM
FRAZIER

SAMPLE: 8:00

Date: 3/28/2008

NOTES: Stacker

SIEVE			ASTM C-330				
SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	% PASSING		SIEVE % Retain
					MIN	MAX	
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	27.0	5.0	1/2"	95.0	90	100	5.0
3/8"	154.0	28.6	3/8"	71.4	40	80	23.6
#4M	532.0	98.7	#4M	1.3	0	20	70.1
#8M	537.0	99.6	#8M	0.4	0	10	0.9
PAN	539.0	100.0	PAN	0.0	0	0	0.4

Unit Wt. 53.5 PCF

Dry Wt. PCF

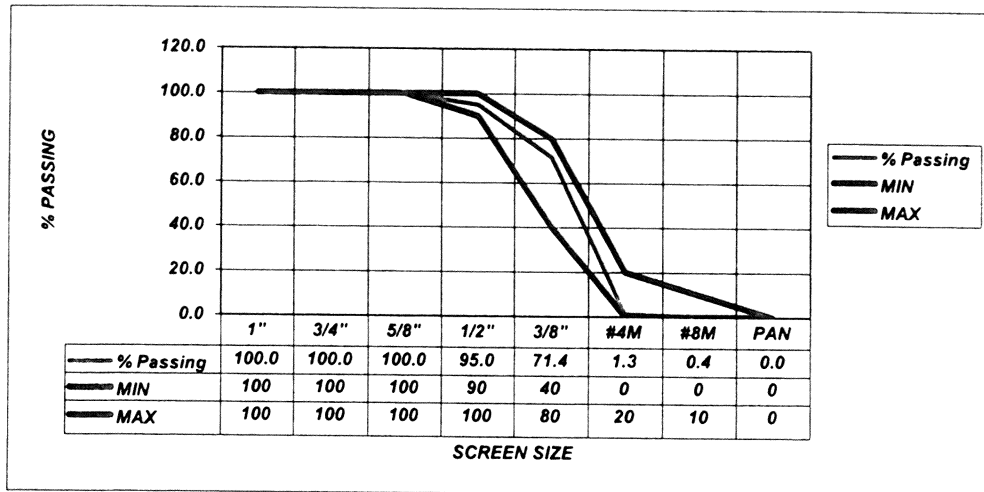
Wet Wt. 674.0 Wt.(Pan) 539.0

% MOIST 25.0

Gross WT. 1665 Tare Wt. 1395

SP Gravity (wet) 1.67

NOTE:



Pacific Custom Materials
17410 Lockwood Valley Road
(Phone Number: 661/245-3736 FAX:661/245-3559)
Frazier Park, CA. 93225

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: P00036PC7	Description: Water Spray and Fugitive Emission 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.

- Condition 4 – Water sprays, Bucket elevators, and associated equipment are out of service.
- Condition 5 – A quarterly survey of visible emissions shall be performed. The quarterly surveys are attached.

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

**The most recent survey shows that all emission transfer points during the survey
 Are in compliance**

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:

3/01/08[MM/DD/YY] to 02/28/09 [MM/DD/YY]

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 2-18-9

Perform By: Don Brady (Print your Name) 9:00 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

NOT IN SERVICE

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

Maint. Technician

signature/Date: _____

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
 (Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 2-3-7

Perform By: Don Bradley 11:00
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 K4
 Yes No Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for Operating Malfunction
 Operations and any malfunctions; Yes No Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 2-3-7
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 1-22-9

Perform By: Don Bradley 1200
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for Operations and any malfunctions; Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 1-22-9
Mair. Technician

Pacific Custom Materials-Frazier Park Facility

Water Spray(s) and Operational Inspection Report

(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 1-7-9

Perform By: Don Bradley 11:00
(Print your Name) (Time)

KILN Cooler(s) Water sprays equipment:

Inspect for proper operations; K3 K4
 Yes No Yes No

Note: If No, give explanation and action taken;
NOT IN SERVICE

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
 Operations and any malfunctions; Operating Malfunction
 Yes No Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
NOT IN SERVICE

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 1-7-9
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 12-29-8

Perform By: Don Bradley 1015
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

NOT IN SERVICE

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 12-29-8
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 12-8-8

Perform By: Don Bradley 9:30
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No **K4** Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No **Malfunction** Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Brady 12-3-8
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 11-25-8

Perform By: Don Bradley 10:30
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

NOT in Service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

NOT in Service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 11-25-8
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 11-14-8

Perform By: Don Bradley 11:00
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

NOT in Service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

NOT in Service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date:

Don Bradley Maint. Technician

11-14-8

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 10-29-8

Perform By: Don Bradley 9:00
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 10-29-8
Mant. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 10-17-8

Perform By: Don Bradley 1040
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 10-17-8
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 10-2-8

Perform By: Don Bradley 9:45
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley Maint. Technician 10-2-8

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
 (Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 9-24-08

Perform By: Don Bradley 9:15
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 K4
 Yes No Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
 Operations and any malfunctions;

Operating Malfunction
 Yes No Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 9-24-08
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 9-12-8

Perform By: Don Bradley 1130
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

Not in Service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

Not in Service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley Maint. Technician 9-12-8

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 8-20-8

Perform By: Don Bradley 10:00
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

NOT IN SERVICE

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

NOT IN SERVICE

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 8-20-8
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 8-7-8

Perform By: Don Bradley 7:00
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

NOT IN SERVICE

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

NOT IN SERVICE

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 8-7-8
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 7-24-08

Perform By: Don Bradley (Print your Name) 8:30 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley Maint. Technician 7-24-08

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 7-8-08

Perform By: Don Bradley 10:00
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

NOT in Service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

NOT in Service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley Maint. Technician 7-8-08

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 6-18-08

Perform By: Don Bradley (Print your Name) 17:00 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley Maint. Technician 6-18-08

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 6-5-08

Perform By: Don Bradley (Print your Name) 9:30 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

NOT IN SERVICE

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

NOT IN SERVICE

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley Maint. Technician 6-5-08

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 5-20-08

Perform By: Don Bradley 9:00 AM
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

NOT IN SERVICE

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

NOT IN SERVICE

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley 5-20-08
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 5-6-08

Perform By: Don Bradley (Print your Name) 1:30 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

not in service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for Operations and any malfunctions; Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

not in service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Don Bradley Maint. Technician 5-6-8

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 4-21-08

Perform By: Steve Fernandes 9:00 AM
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

Out of Service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

Out of Service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Steve Fernandes 4-21-08
Maint. Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 4-4-08

Perform By: Steve Fernandez 1 PM
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 K4
 Yes No Yes No

Note: If No, give explanation and action taken;

Out of Service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for Operating Malfunction
Operations and any malfunctions; Yes No Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

Out of Service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Steve Fernandez Maint. Technician 4-4-08

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 3-17-08

Perform By: Steve Fernandes 11:00 AM
(Print your Name) (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

Out of Service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating, Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

Out of Service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Steve Fernandes 3-17-08
Maint Technician

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 50 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 3-3-08

Perform By: Steve Fernandez (Print your Name) 10:00 AM (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 Yes No K4 Yes No

Note: If No, give explanation and action taken;

Out of Service

(Description of any malfunction, and a description of any necessary repairs needed.)

Sand Conversion Belt Dust suppression system;

Inspect Water Spray(s) Systems for
Operations and any malfunctions;

Operating Yes No Malfunction Yes No

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)

Out of Service

Maintenance Department: Describe Corrective Action (Parts Needed, Ordered and/or Installed, etc.)

signature/Date: Steve Fernandez Maint. Technician 3-3-08

Annual Formal Survey For Attachment 50
Part 70 Permit # 0036

4th Quarter

Visible Emissions other Than
Uncombined water greater than
zero percent for a period or periods
Aggregating More than 3 Minutes
in any one hour

Date	Time	Emissions Unit #	Emissions Unit Description	Yes	No	Initials
01/15/09	11:00am	#30	Bunker Incline Belt		X	SF
Not in use		#31	Long Belt			
Not in use		#54	Bucket Elevator Discharge			
Not in use		#55	Continuation Discharge Belt #2			
01/15/09	10:30	E14	Tower Screen		X	SF
01/15/09	1030AM	#29	Radial Stacker		X	SF
01/15/09	10:30	#26	K-3 Blue Belt		X	SF
01/15/09	10:30	#25	K-4 Blue Belt		X	SF
01/15/09	10:30	E1	Grizzly Housing		X	SF
01/15/09	10:30	E2	Syntron #1		X	SF
01/15/09	13:30	#15	Kiln Feed Tank Conveyor		X	SF
01/15/09	13:30	#18	K-4 Discharge Conveyor		X	SF
01/15/09	13:30	#19	K-3 Discharge Conveyor		X	SF
01/15/09	13:40	#20	K-3 Feed Conveyor		X	SF
01/15/09	13:40	#21	K-4 Feed Conveyor		X	SF
01/15/09	13:40	#24	K-4 Incline Conveyor		X	SF
Not in use		E39	Bucket Elevator #4			
Not in use		E38	Bucket Elevator #3			
01/15/09	11:00am	N/A	Sand Loop Building		X	SF
01/15/09	11:00am	Finish End	9 Tank Silo		X	SF
01/15/09	11:10	E30	Vertical Impact Crusher		X	SF
01/15/09	13:00	Raw Material	Raw Material Processing Shed		X	SF
01/15/09	13:30	Kiln Area	K-3 & K-4 Baghouse Stack		X	SF
01/15/09	13:35	Kiln Area	Kiln Feed Tanks		X	SF
01/15/09	11:25	#33	O'Brian Discharge		X	SF
01/15/09	11:15	#49	#9 Tank Discharge		X	SF
01/15/09	11:10a	#48	Crusher Oversize Return		X	SF
01/15/09	11:25:00	#40	Yogi Discharge 5/16		X	SF
01/15/09	11:10	E3	Syntron #2		X	SF
01/15/09	11:10	#47	Symons Feed Belt		X	SF
Not in use		#46	Crusher Bypass			
01/15/09	11:15	#45	Crusher Discharge		X	SF
01/15/09	11:30	#42	5/16 Crossover Belt		X	SF
01/15/09	11:30	#41	Yogi Discharge 1/4		X	SF
01/15/09	11:30	#36	Overstrom Discharge		X	SF
01/15/09	13:30	Raw Plant	Kiln Dust Baghouse		X	SF
01/15/09	11:45	Kiln Deck	Lime System Baghouse		X	SF
01/15/09	11:45	Finish End	Finish End Baghouse		X	SF
01/15/09	11:15	E3	Syntron #3		X	SF
Not in use		E37	K-4 Screw Conveyor			
Not in use		E36	K-3 Scew Conveyor			
01/15/09	10:30	E18	K-4 Vibrating Conveyor		X	SF
01/15/09	10:30	E17	K-3 Vibrating Conveyor		X	SF
Not in use		#52	Hopper Stacker			
01/15/09	11:15	#39	9 Tank Discharge		X	SF

Annual Formal Survey For Attachment 50
Part 70 Permit # 0036

3rd Quarter

Visible Emissions other Than
Uncombined water greater than
zero percent for a period or periods
Aggregating More than 3 Minutes
in any one hour

Date	Time	Emissions Unit #	Emissions Unit Description	Yes	No	Initials
10/08/08	1:00	#30	Bunker Incline Belt		X	SF
Not in use		#31	Long Belt			
Not in use		#54	Bucket Elevator Discharge			
Not in use		#55	Continuation Discharge Belt #2			
10/08/08	9:00am	E14	Tower Screen		X	SF
10/08/08	9:00am	#29	Radial Stacker		X	SF
10/08/08	9:00am	#26	K-3 Blue Belt		X	SF
10/08/08	9:00am	#25	K-4 Blue Belt		X	SF
10/08/08	9:40	E1	Grizzly Housing		X	SF
10/08/08	9:45	E2	Syntron #1		X	SF
10/08/08	9:55	#15	Kiln Feed Tank Conveyor		X	SF
10/08/08	10:15	#18	K-4 Discharge Conveyor		X	SF
10/08/08	10:20	#19	K-3 Discharge Conveyor		X	SF
10/08/08	10:25	#20	K-3 Feed Conveyor		X	SF
10/08/08	10:25	#21	K-4 Feed Conveyor		X	SF
10/08/08	10:25	#24	K-4 Incline Conveyor		X	SF
Not in use		E39	Bucket Elevator #4			
Not in use		E38	Bucket Elevator #3			
10/08/08	1:00	N/A	Sand Loop Building		X	SF
10/08/08	1:00	Finish End	9 Tank Silo		X	SF
10/08/08	1:20	E30	Vertical Impact Crusher		X	SF
10/08/08	9:30am	Raw Material	Raw Material Processing Shed		X	SF
10/08/08	10:00am	Kiln Area	K-3 & K-4 Baghouse Stack		X	SF
10/08/08	9:55am	Kiln Area	Kiln Feed Tanks		X	SF
10/08/08	1:30	#33	O'Brian Discharge		X	SF
10/08/08	8:00am	#49	#9 Tank Discharge		X	SF
10/08/08	1:10	#48	Crusher Oversize Return		X	SF
10/08/08	1:30pm	#40	Yogi Discharge 5/16		X	SF
10/08/08	9:45am	E3	Syntron #2		X	SF
10/08/08	1:20	#47	Symons Feed Belt		X	SF
Not in use		#46	Crusher Bypass			
10/08/08	1:20	#45	Crusher Discharge		X	SF
10/08/08	1:30	#42	5/16 Crossover Belt		X	SF
10/08/08	1:30	#41	Yogi Discharge 1/4		X	SF
10/08/08	1:30	#36	Overstrom Discharge		X	SF
10/08/08	9:55am	Raw Plant	Kiln Dust Baghouse		X	SF
10/08/08	1:10	Kiln Deck	Lime System Baghouse		X	SF
10/08/08	1:10	Finish End	Finish End Baghouse		X	SF
10/08/08	1:00	E3	Syntron #3		X	SF
Not in use		E37	K-4 Screw Conveyor			
Not in use		E36	K-3 Scw Conveyor			
10/08/08	9:00am	E18	K-4 Vibrating Conveyor		X	SF
10/08/08	9:00am	E17	K-3 Vibrating Conveyor		X	SF
Not in use		#52	Hopper Stacker			
10/08/08	1:10	#39	9 Tank Discharge		X	SF

Annual Formal Survey For Attachment 50
Part 70 Permit # 0036

2nd Quarter

Visible Emissions other Than
Uncombined water greater than
zero percent for a period or periods
Aggregating More than 3 Minutes
in any one hour

Date	Time	Emissions Unit #	Emissions Unit Description	Yes	No	Initials
07/11/08	10:00	#30	Bunker Incline Belt		X	SF
07/11/08	8:00am	#31	Long Belt		X	SF
Not in use		#54	Bucket Elevator Discharge			
Not in use		#55	Continuation Discharge Belt #2			
07/11/08	1:15pm	E14	Tower Screen		X	SF
07/11/08	1:15pm	#29	Radial Stacker		X	SF
07/11/08	1:15pm	#26	K-3 Blue Belt		X	SF
07/11/08	1:15pm	#25	K-4 Blue Belt		X	SF
07/15/08	11:05	E1	Grizzly Housing		X	SF
07/15/08	11:10	E2	Syntron #1		X	SF
07/15/08	11:25	#15	Kiln Feed Tank Conveyor		X	SF
07/15/08	11:30	#18	K-4 Discharge Conveyor		X	SF
07/15/08	11:30	#19	K-3 Discharge Conveyor		X	SF
07/15/08	11:35	#20	K-3 Feed Conveyor		X	SF
07/15/08	11:40	#21	K-4 Feed Conveyor		X	SF
07/15/08	11:40	#24	K-4 Incline Conveyor		X	SF
Not in use		E39	Bucket Elevator #4			
Not in use		E38	Bucket Elevator #3			
07/11/08	9:30	N/A	Sand Loop Building		X	SF
07/11/08	9:30	Finish End	9 Tank Silo		X	SF
07/11/08	10:05	E30	Vertical Impact Crusher		X	SF
07/15/08	11:00	Raw Material	Raw Material Processing Shed		X	SF
07/15/08	11:25	Kiln Area	K-3 & K-4 Baghouse Stack		X	SF
07/15/08	11:30	Kiln Area	Kiln Feed Tanks		X	SF
07/11/08	10:15	#33	O'Brian Discharge		X	SF
07/11/08	9:30	#49	#9 Tank Discharge		X	SF
07/11/08	10:05	#48	Crusher Oversize Return		X	SF
07/11/08	10:15:00	#40	Yogi Discharge 5/16		X	SF
07/15/08	11:10	E3	Syntron #2		X	SF
07/11/08	9:35	#47	Symons Feed Belt		X	SF
Not in use		#46	Crusher Bypass			
07/11/08	10:05	#45	Crusher Discharge		X	SF
07/11/08	10:20	#42	5/16 Crossover Belt		X	SF
07/11/08	10:20	#41	Yogi Discharge 1/4		X	SF
07/11/08	10:20	#36	Overstrom Discharge		X	SF
07/15/08	11:30	Raw Plant	Kiln Dust Baghouse		X	SF
07/11/08	9:40	Kiln Deck	Lime System Baghouse		X	SF
07/11/08	9:40	Finish End	Finish End Baghouse		X	SF
07/11/08		E3	Syntron #3		X	SF
Not in use		E37	K-4 Screw Conveyor			
Not in use		E36	K-3 Scw Conveyor			
07/11/08	1:15pm	E18	K-4 Vibrating Conveyor		X	SF
07/11/08	1:15pm	E17	K-3 Vibrating Conveyor		X	SF
Not in use		#52	Hopper Stacker			
07/11/08	9:30	#39	9 Tank Discharge		X	SF

Quarterly Formal Survey For Attachment 50
Part 70 Permit # 0036

1st Quarter

Visible Emissions other Than
Uncombined water greater than
zero percent for a period or periods
Aggregating More than 3 Minutes
in any one hour

Date	Time	Emissions Unit #	Emissions Unit Description	Yes	No	Initials
03/03/08	1:00pm	#30	Bunker Incline Belt		X	SF
Not in use		#31	Long Belt			
Not in use		#54	Bucket Elevator Discharge			
Not in use		#55	Continuation Discharge Belt #2			
03/03/08	1:00pm	E14	Tower Screen		X	SF
03/03/08	1:00pm	#29	Radial Stacker		X	SF
03/03/08	1:00pm	#26	K-3 Blue Belt		X	SF
03/03/08	1:00pm	#25	K-4 Blue Belt		X	SF
03/05/08	10:00am	E1	Grizzly Housing		X	SF
03/05/08	10:00am	E2	Syntron #1		X	SF
03/05/08	10:35am	#15	Kiln Feed Tank Conveyor		X	SF
03/05/08	10:35am	#18	K-4 Discharge Conveyor		X	SF
03/05/08	10:35am	#19	K-3 Discharge Conveyor		X	SF
03/05/08	10:45am	#20	K-3 Feed Conveyor		X	SF
03/05/08	10:45am	#21	K-4 Feed Conveyor		X	SF
03/05/08	10:45am	#24	K-4 Incline Conveyor		X	SF
Not in use		E39	Bucket Elevator #4			
Not in use		E38	Bucket Elevator #3			
03/03/08	1:15pm	N/A	Sand Loop Building		X	SF
Not in use		Finish End	9 Tank Silo		X	SF
03/03/08	1:15pm	E30	Vertical Impact Crusher		X	SF
03/05/08	10:00am	Raw Material	Raw Material Processing Shed		X	SF
03/05/08	10:35am	Kiln Area	K-3 & K-4 Baghouse Stack		X	SF
03/05/08	10:35am	Kiln Area	Kiln Feed Tanks		X	SF
03/03/08	1:20pm	#33	O'Brian Discharge		X	SF
03/03/08	1:15pm	#49	#9 Tank Discharge		X	SF
03/03/08	1:15pm	#48	Crusher Oversize Return		X	SF
03/03/08	1:20pm	#40	Yogi Discharge 5/16		X	SF
03/05/08	10:00am	E3	Syntron #2		X	SF
03/03/08	1:15pm	#47	Symons Feed Belt		X	SF
Not in use		#46	Crusher Bypass			
03/03/08	1:15pm	#45	Crusher Discharge		X	SF
03/03/08	1:25pm	#42	5/16 Crossover Belt		X	SF
03/03/08	1:25pm	#41	Yogi Discharge 1/4		X	SF
03/03/05	1:25pm	#36	Overstrom Discharge		X	SF
03/05/08	10:35am	Raw Plant	Kiln Dust Baghouse		X	SF
03/03/08	1:30pm	Kiln Deck	Lime System Baghouse		X	SF
03/03/08	1:35	Finish End	Finish End Baghouse		X	SF
03/03/08	1:20pm	E3	Syntron #3		X	SF
Not in use		E37	K-4 Screw Conveyor			
Not in use		E36	K-3 Scew Conveyor			
03/03/08	1:00pm	E18	K-4 Vibrating Conveyor		X	SF
03/03/08	1:00pm	E17	K-3 Vibrating Conveyor		X	SF
Not in use		#52	Hopper Stacker			
	8:00am	#39	9 Tank Discharge		X	SF

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: P00036PC8	Description: Particulate Matter Emissions. Requirements for Finish End Baghouse
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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.

- Condition 2 – An EPA Method 5 source test was required and performed in August 2007. This test demonstrated compliance with the emission limits. The results were previously provided to the District. A summary of the results is attached.
- Condition 5 - Scheduled inspections of the baghouse system are required.
- Condition 6 - Records of these inspections are required and attached.

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.

Source Test of Finished End Baghouse demonstrating compliance was performed in December 2000 with results previously provided to the District.

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

QTRC ANALYTICAL REPORT SUMMARY

SAMPLE TYPE(S): Front Half, Filterable PM
Back Half_{Aq}, Back Half_{Org}

TEST DATE: 6/19/2008

SAMPLING METHOD: EPA M5/202

LOCATION: Finish Baghouse

LAB NO.: 582

COMPANY NAME: TXI - Pacific Custom Materials

		1	Test 2	3	Avg
Analysis Date: 7/29/2008					
FH	g	0.0049	0.0034	0.0032	0.0038
	mg	4.9	3.4	3.2	3.8
Analysis Date: 7/26/2008					
MF	g	0.0018	0.0018	0.0005	0.0014
	mg	1.8	1.8	0.5	1.4
Analysis Date: 7/30/2008					
BH _(Aq)	g	0.0001	0.0001	0.0016	0.0006
	mg	0.1	0.1	1.6	0.6
Analysis Date: 7/30/2008					
BH _(Org)	g	0.0049	0.0029	0.0023	0.0034
	mg	4.9	2.9	2.3	3.4
Total	g	0.0117	0.0082	0.0076	0.0092
	mg	11.7	8.2	7.6	9.2

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC8, pg 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North	South	Visible emissions *			Visible emissions *	Inspected by initials & time inspected	
	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse		
1/13/09	3.0	3.5	No	No	No	No	S.U.	C/D
1/14/09	3.0	3.5	No	No	No	No	S.U.	C
1/15/09	3.0	3.5	No	No	No	No	S.U.	C
1/16/09	3.0	3.5	No	No	No	No	S.U.	C
1/17/09	3.0	3.5	No	No	No	No	S.U.	C/D
1/18/09	3.0	3.5	No	No	No	No	S.U.	C
1/19/09	3.0	3.5	No	No	No	No	S.U.	C
1/20/09	3.0	3.5	No	No	No	No	S.U.	C
1/21/09	3.0	3.5	No	No	No	No	S.U.	C
1/22/09	3.0	3.5	No	No	No	No	S.U.	C/D
1/23/09	3.0	3.5	No	No	No	No	S.U.	Down
1/24/09	3.0	3.5	No	No	No	No	S.U.	Down
1/25/09	3.0	3.5	No	No	No	No	S.U.	Down
1/26/09	3.0	3.5	No	No	No	No	S.U.	C
1/27/09	3.0	3.5	No	No	No	No	S.U.	C
1/28/09	3.0	3.5	No	No	No	No	S.U.	Down
1/29/09	3.0	3.5	No	No	No	No	S.U.	Down
1/30/09	3.0	3.5	No	No	No	No	S.U.	C
1/31/09	3.0	3.5	No	No	No	No	S.U.	Down
2/1/09	3.0	3.5	No	No	No	No	S.U.	Down
2/2/09	3.0	3.5	No	No	No	No	S.U.	C
2/3/09	3.0	3.5	No	No	No	No	S.U.	C
2/4/09	3.0	3.5	No	No	No	No	S.U.	C
2/5/09	3.0	3.5	No	No	No	No	S.U.	C
2/6/09	3.0	3.5	No	No	No	No	S.U.	C
2/7/09	3.0	3.5	No	No	No	No	S.U.	Down
2/8/09	3.0	3.5	No	No	No	No	S.U.	Down
2/9/09	3.0	3.5	No	No	No	No	S.U.	C
2/10/09	3.0	3.5	No	No	No	No	S.U.	C
2/11/09	3.0	3.5	No	No	No	No	S.U.	C
2/12/09	3.0	3.5	No	No	No	No	S.U.	Down

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

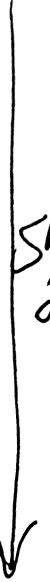
* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect 7, attachment PO0036PC8, pg 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North	South	Visible emissions *		Dust screw conveyor	Visible emissions *	Inspected by initials & time inspected	
	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors				
12/11/08	3.5	2.0	No	No	No	No	H.S.	C
12/12/08	3.5	2.0	No	No	No	No	H.S.	C
12/13/08	3.5	2.0	No	No	No	No	H.S.	C/D
12/14/08	3.5	2.0	No	No	No	No	H.S.	C
12/15/08	3.5	2.0	No	No	No	No	H.S.	C
12/16/08	3.5	2.0	No	No	No	No	S.U.	C
12/17/08	3.5	2.0	No	No	No	No	BB.	C
12/18/08	3.5	2.0	No	No	No	No	S.U.	C
12/19/08	3.5	2.0	No	No	No	No	S.U.	C
12/20/08	3.5	2.0	No	No	No	No	S.U.	C
12/21/08	3.5	2.0	No	No	No	No	S.U.	C
12/22/08	2.5	3.0	No	No	No	No	S.U.	C/D Empty
12/30/08								

Sheet Down
 24~~nd~~ th thru 31st


Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
 Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC8, pg. 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North Pressure drop (in.)	South Pressure drop (in.)	Visible emissions *			Visible emissions *	Inspected by initials & time inspected	
			Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse		
11/10/08	3.0	2.5	NO	NO	NO	NO	BB Down	C
11/11/08	3.0	2.5	NO	NO	NO	NO	HS	C
11/12/08	3.0	2.5	NO	NO	NO	NO	HS	C
11/13/08	3.0	2.5	NO	NO	NO	NO	HS	C/10
11/14/08	3.0	2.5	NO	NO	NO	NO	HS	C
11/15/08	3.0	2.5	NO	NO	NO	NO	HS	C
11/16/08	3.0	2.5	NO	NO	NO	NO	HS	C
11/17/08	3.0	2.5	NO	NO	NO	NO	HS	C
11/18/08	3.0	2.5	NO	NO	NO	NO	SU	C/10
11/19/08	3.0	2.5	NO	NO	NO	NO	SU	C
11/20/08	3.0	2.5	NO	NO	NO	NO	SU	C
11/21/08	3.0	2.5	NO	NO	NO	NO	SU	C
11/22/08	3.0	2.5	NO	NO	NO	NO	SU	C
11/23/08	3.0	2.5	NO	NO	NO	NO	SU	C
11/24/08	3.0	2.5	NO	NO	NO	NO	SU	C
11/25/08	3.0	2.5						C
11/26/08	3.0	2.5						C
11/27/08	3.0	2.5						C
11/28/08	3.0	2.5						C
11/29/08	3.0	2.5						C
11/30/08	3.0	2.5						C
12/1/08	3.0	2.5						C
12/2/08	3.0	2.5	NO	NO	NO	NO	J.V	C/10
12/3/08	3.0	2.5	NO	NO	NO	NO	HS	C
12/4/08	3.0	2.5	NO	NO	NO	NO	HS	C
12/5/08	3.0	2.5	NO	NO	NO	NO	HS	C
12/6/08	3.0	2.5	NO	NO	NO	NO	SU	C
12/7/08	3.0	2.5	NO	NO	NO	NO	J.V	C
12/8/08	3.0	2.5	NO	NO	NO	NO	J.V	C/10
12/9/08	3.0	2.5	NO	NO	NO	NO	J.V	C
12/10/08	3.0	2.5	NO	NO	NO	NO	S.U.	C

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.

Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC8, pg. 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North	South	Visible emissions *			Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	
	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor			
10/10/08	3.0	2.5	NO	NO	NO	NO	BB 8:00pm	D/C Empty
10/11/08	3.0	2.5	NO	NO	NO	NO	BB 9:00pm	C
10/12/08	3.0	2.5	NO	NO	NO	NO	BB 10pm	C
10/13/08	3.0	2.5	NO	NO	NO	NO	BB 8:00pm	C
10-14-08	3.0	2.5	NO	NO	NO	NO	N.D	C
10-15-08	3.0	2.5	NO	NO	NO	NO	N.D	C
10-16-08	3.5	2.5	NO	NO	NO	NO	N.D	C
10-17-08	3.5	2.5	NO	NO	NO	NO	N.D	C/D
10-18-08	3.5	2.5	NO	NO	NO	NO	N.D	C
10-19-08	3.5	2.5	NO	NO	NO	NO	N.D	C
10-20-08	3.5	2.5	NO	NO	NO	NO	N.D	C
10-21-08	3.5	2.5	NO	NO	NO	NO	S.U.	C
10/22/08	3.0	2.5	NO	NO	NO	NO	S.U.	C
10/23/08	3.0	2.5	NO	NO	NO	NO	S.U.	C/D
10/24/08	3.0	2.5	NO	NO	NO	NO	S.U.	C
10/25/08	3.0	2.5	NO	NO	NO	NO	S.U.	C
10/26/08	3.0	2.5	NO	NO	NO	NO	S.U.	C
10/27/08	3.0	2.5	NO	NO	NO	NO	S.U.	C
10/28/08	3.0	2.5	NO	NO	NO	NO	J.V 10am	D
10/29/08	3.0	2.5	NO	NO	NO	NO	J.V 11am	C
10/30/08	3.0	2.5	NO	NO	NO	NO	J.V 9pm	C
10/31/08	3.0	2.5	NO	NO	NO	NO	Down	
11/1/08	3.0	2.5	NO	NO	NO	NO	Down	
11/2/08	3.0	2.0	NO	NO	NO	NO	J.V 10am	C
11/3/08	3.0	2.0	NO	NO	NO	NO	J.V 11pm	C
11/4/08	3.0	2.0	NO	NO	NO	NO	BB Down	
11/5/08	3.0	2.0	NO	NO	NO	NO	BB Down	
11/6/08	3.0	2.5	NO	NO	YES	NO	BB 8:pm	C/D
11/7/08	3.0	2.5	NO	NO	YES	NO	BB 8:30	C/D
11/8/08	3.0	2.5	NO	NO	NO	NO	JV 9:00	C
11/9/08	3.0	2.5	NO	NO	NO	NO	BB 8:50	Empty

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.

Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC8, pg. 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North	South	Visible emissions *			Visible emissions *		
	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	
9-8-08	3.0	2.5	NO	NO	NO	YES	N.D	C I Empty
9-9-08	3.0	2.5	NO	NO	NO	YES	N.D	C-E
9-10-08	3.0	2.5	NO	NO	NO	YES	N.D	C
9-11-08	3.0	2.5	NO	NO	NO	YES	N.D	C
9-12-08	3.0	2.5	NO	NO	NO	YES	N.D	C-E
9/13/08	3.0	2.5	NO	NO	NO	Yes	S.U. 10:40	} No Running
9/14/08	3.0	2.5	NO	NO	NO	Yes	S.U. 10:35	
9/15/08	3.0	2.5	NO	NO	NO	Yes	S.U.	
9/16/08	3.0	2.5	NO	NO	NO	Yes	S.U.	
9-17-08	3.0	2.5	NO	NO	NO	NO	N.D	C
9-18-08	3.0	2.5	NO	NO	NO	NO	N.D	C
9-19-08	3.0	2.5	NO	NO	NO	NO	N.D	C D
9-20-08	3.0	2.5	NO	NO	NO	NO	N.D	C
9/21/08	3.0	2.5	NO	NO	NO	NO	N.D	C
9/22/08	3.0	2.5	NO	NO	NO	NO	N.D	C
9/23/08	3.5	2.5	NO	NO	NO	NO	S.U.	C
9/24/08	3.5	2.5	NO	NO	NO	NO	S.U.	
9/25/08	3.5	2.5	NO	NO	NO	NO	S.U.	
9/26/08	3.5	2.5	NO	NO	NO	NO	S.U.	C/D Empty
9/27/08	3.5	2.5	NO	NO	NO	NO	S.U.	C
9/28/08	3.5	2.5	NO	NO	NO	NO	S.U.	C
9-29-08	3.5	2.5	NO	NO	NO	NO	N.D	C
9-30-08	3.5	2.5	NO	NO	NO	NO	S.U.	C
10-1-08	3.5	2.5	NO	NO	NO	NO	J.V. 8:50	C
10-2-08	3.5	2.5	NO	NO	NO	NO	J.V. 10:20	C/D Empty
10-3-08	3.5	2.5	NO	NO	NO	NO	J.V. 11:00	C
10-4-08	3.5	2.5	NO	NO	NO	NO	J.V. 8:00	C/D
10-5-08	3.5	2.5	NO	NO	NO	NO	J.V.	C
10-6-08								
10-7-08	3.5	2.5	NO	NO	YES	NO	BB 8:50	D/C #
10-8-08	3.5	2.5	NO	NO	YES	NO	BB 8:45pm	D/C Empty

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.

Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect 7, attachment PO0036PC8, pg 3 - 4.

Date	Daily Inspections					Weekly Inspections		Inspected by initials & time inspected	Maintenance performed, initials, & time completed
	North	South	Visible emissions *			Inlet exhaust from Finished End to baghouse			
	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor		Visible emissions *		
8-7-08	1.0	2.0	NO	NO	yes	NO	J.V. 11pm	C/D	
8-8-08	1.0	2.0	NO	NO	yes	NO	J.V. 10:20	C/D	
8-9-08	1.0	2.0	NO	NO	yes	NO	J.V. 11pm	C	
8-10-08	1.0	2.0	NO	NO	yes	NO	J.V. 11pm	C	
8-11-08	1.0	2.0	NO	NO	yes	NO	J.V. 12pm	C	
08/12/08	1.0	2.0	NO	NO	yes	NO	RB 10 pm	C/D	
08/13/08	1.0	2.0	NO	NO	yes	NO	BB 10 pm	D	
08/14/08	1.0	2.0	NO	NO	yes	NO	BB 10 pm	D/C	
08/15/08	1.0	2.0	NO	NO	NO	NO	BB 8:30 pm	C	
08/16/08	1.0	2.0	NO	NO	yes	NO	BB 10 pm	D/C	
08/17/08	1.0	2.0	NO	NO	NO	NO	BB 9:00 pm	D/C empty.	
08/18/08	1.0	2.0	NO	NO	NO	NO	BB 9:30 pm	D/C empty.	
8/19/08	1.0	2.0	NO	NO	NO	NO	N.D. 9:00 pm	C	
8/20/08	1.0	2.0	NO	NO	NO	NO	N.D. 8:00	C	
8-21-08	4.0	2.5	NO	NO	NO	NO	N.D. 8:30	C (EMPTY)	
8-22-08	4.0	2.5	NO	NO	NO	NO	N.D. 9:00	C/D	
8-23-08	4.0	2.5	NO	NO	NO	NO	N.D. 9:00	C/D	
8-24-08	4.0	2.5	NO	NO	NO	NO	N.D. 8:30	C	
8-25-08	4.0	2.5	NO	NO	NO	NO	N.D. 10:00	C	
8-26-08	4.0	2.5	NO	NO	NO	NO	S.U.	D	
8-27-08	4.0	2.5	NO	NO	NO	NO	S.U.	D	
8-29-08	4.0	2.5	NO	NO	NO	NO	S.U.	C	
8-30-08	4.0	2.5	NO	NO	NO	NO	S.U.	C	
8-31-08	4.0	2.5	NO	NO	NO	NO	S.U.	C/D Empty	
9-1-08	4.0	2.5	NO	NO	NO	NO	J.V.	C	
9-2-08	4.0	2.5	NO	NO	NO	NO	J.V.	C	
9-3-08	4.0	2.5	NO	NO	NO	NO	J.V.	C	
9-4-08	4.0	2.5	NO	NO	NO	NO	N.D.	C	
9-5-08	4.0	2.0	NO	NO	NO	NO	N.D.	C/D	
9-6-08	4.0	2.0	NO	NO	NO	NO	N.D.	C	
9-7-08	3.0	2.5	NO	NO	NO	NO	N.D.	C-EMPTY	

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
 Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC8, pg. 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North Pressure drop (in.)	South Pressure drop (in.)	Visible emissions *		Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	
			Exhaust outlet	Access doors				
07/07/08	1.0	2.0	NO	NO	YES	NO	9:48 BB	C/D
07/09/08	1.0	2.0	NO	NO	YES	NO	10:00 BB	C/D
07/09/08	1.0	2.0	NO	NO	YES	NO	9:15 BB	C/D
07/10/08	1.0	2.0	NO	NO	YES	NO	8:45 BB	EMPTY.
7/11/08	1.0	2.0	NO	NO	YES	NO	10:30	D/EMPTY.
7/12/08	1.0	2.0	NO	NO	YES	NO	9:40	C
07/13/08	1.0	2.0	NO	NO	NO	NO	9:20 BB	C
7/14/08	1.0	2.0	NO	NO	NO	NO	8:00 SV	C
07/15/08	1.0	2.0	NO	NO	NO	NO	8:30 BB	C
07/16/08	1.0	2.0	NO	NO	NO	NO	8:00 IB	BC/D
07/17/08	1.0	2.0	NO	NO	NO	NO	8:00 BB	C/D
07/18/08	1.0	2.0	NO	NO	YES	NO	8:15 BB	D/EMPTY.
07/19/08	1.0	2.0	NO	NO	NO	NO	9:00 BB	D/EMPTY
07/20/08	1.0	2.0	NO	NO	NO	NO	8:30 BB	D/C
07/21/08	1.0	2.0	NO	NO	YES	NO	8:10 BB	D
7-22-08	1.0	2.0	NO	NO	YES	NO	8:00 ND	D/C
7-23-08	1.0	2.0	NO	NO	YES	NO	9:00 ND	D/C
7-24-08	1.0	2.0	NO	NO	YES	NO	9:00 ND	C
7-25-08	1.0	2.0	NO	NO	YES	NO	9:50 ND	C
7-26-08	1.0	2.0	NO	NO	YES	NO	10:00 ND	C
7-27-08	1.0	2.0	NO	NO	YES	NO	10:00 ND	C
7-28	1.0	2.0	NO	NO	YES	NO	9:30 ND	C/D
7-29-8	1.0	2.0	NO	NO	YES	NO	10:00 SV	C
7-30-8	1.0	2.0	NO	NO	YES	NO	JV	C
7-31-8	1.0	2.0	NO	NO	YES	NO	Down	S.U
8-1-8	1.0	2.0	NO	NO	YES	NO	Down	S.U
8-2-8	1.0	2.0	NO	NO	YES	NO	Down	S.U.
8-3-8	1.0	2.0	NO	NO	YES	NO	Down	S.U.
8-4-8	1.0	2.0	NO	NO	YES	NO	J.V Down	C
8-5-8	1.0	2.0	NO	NO	YES	NO	J.V 11pm	C/D
8-6-8	1.0	2.0	NO	NO	YES	NO	J.V 12pm	C

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect 7, attachment PO0036PC8, pg. 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North Pressure drop (in.)	South Pressure drop (in.)	Visible emissions *			Visible emissions *		
			Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	
6-6-08	1.0	2.0	NO	NO	YES	NO	10:30 N.D.	C/D Empty
6-7-08	1.0	2.0	NO	NO	YES	NO	9:30 N.D.	C/D Empty
6-8-08	1.0	2.0	NO	NO	NO	NO	B.B. 4:40	C/D
6-9-08	1.0	2.0	NO	NO	NO	NO	B.B. 4:40	C
6-10-08	1.0	2.0	NO	NO	NO	NO	B.B. 4:40	C
6-11-08	1.0	2.0	NO	NO	NO	NO	J.V. 10:30	O
6-12-08	1.0	2.0	NO	NO	YES	NO	J.V. 11:20	C
6/13/08	1.0	2.0	NO	NO	YES	NO	BB 10:00	C/D Empty
6/14/08	1.0	2.0	NO	NO	YES	NO	BB 10:15	C/D Empty
6/15/08	1.0	2.0	NO	NO	YES	NO	BB 10:30	C/D
6/16/08	1.0	2.0	NO	NO	YES	NO	BB 9:45	D
6/17/08	1.0	2.0	NO	NO	YES	NO	N.D.	O
6/18/08	1.0	2.0	NO	NO	YES	NO	N.D.	O
6/19/08	1.0	2.0	NO	NO	YES	NO	N.D.	O
6/20/08	1.0	2.0	NO	NO	YES	NO	N.D.	C
6/21/08	1.0	2.0	NO	NO	YES	NO	J.V.	C/D
6/22/08	1.0	2.0	NO	NO	YES	NO	J.V.	C/D
6/23/08	1.0	2.0	NO	NO	YES	NO	J.V.	C/D
6/24/08	1.0	2.0	NO	NO	YES	NO	J.V.	C/D
6/25/08	1.0	2.0	NO	NO	YES	NO	BB	C/D
6/26/08	1.0	2.0	NO	NO	YES	NO	BB	C/D
6/27/08	1.0	2.0	NO	NO	YES	NO	BB	C/D
6/28/08	1.0	2.0	NO	NO	YES	NO	BB	C/D Empty
6/29/08	1.0	2.0	NO	NO	YES	NO	N.D.	C
6/30/08	1.0	2.0	NO	NO	YES	NO	N.D.	C/D
7/1/08	1.0	2.0	NO	NO	YES	NO	N.D.	O
7/2/08	1.0	2.0	NO	NO	YES	NO	N.D.	O
7/3/08	1.0	2.0	NO	NO	YES	NO	J.V.	C
7/4/08	1.0	2.0	NO	NO	YES	NO	J.V.	O
7/5/08	1.0	2.0	NO	NO	YES	NO	N.D.	C
7/6/08	1.0	2.0	NO	NO	YES	NO	N.D.	C/D

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.

Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC8, pg. 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North Pressure drop (in.)	South Pressure drop (in.)	Visible emissions *			Visible emissions *	Inspected by initials & time inspected	
			Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse		
5-4-08	1.5	1.0	NO	NO	NO	NO	J.V	C/D
5-5-08	1.5	1.0	NO	NO	NO	NO	J.V	C
5-6-08	1.5	1.0	NO	NO	NO	NO	J.V	C
5-7-08	1.5	1.0	NO	NO	NO	NO	J.V	C
5-8-08	1.5	1.0	NO	NO	NO	NO	B.B	C
5-9-08	1.5	1.0	NO	NO	NO	NO	B.B	C/D
5-10-08	1.5	1.0	NO	NO	NO	NO	B.B	C
5-11-08	1.5	1.0	NO	NO	NO	NO	AR.B	C/D
5-12-08	1.5	1.0	NO	NO	NO	NO	N.D	C
5/13/08	1.5	1.0	NO	NO	NO	NO	N.D	C
5/14/08	1.5	1.0	NO	NO	NO	NO	BB	C
5/15/08	1.5	1.0	NO	NO	NO	NO	BB	C
5/16/08	1.5	1.0	NO	NO	NO	NO	BB	C/D
5/16/08	1.5	1.0	NO	NO	NO	NO	BB	C
5/17/08	1.5	1.0	NO	NO	NO	NO	N.D	C/D
5/18/08	1.5	1.0	NO	NO	NO	NO	N.D	C
5/19/08	1.5	1.0	NO	NO	NO	NO	N.D	C
5/20/08	1.5	1.0	NO	NO	NO	NO	BB	C
5/21/08	1.5	1.0	NO	NO	NO	NO	BB	C
5/22/08	1.5	1.0	NO	NO	NO	NO	J.V	C/D
5/23/08	1.5	1.0	NO	NO	NO	NO	J.V	C/D
5/24/08	1.5	1.0	NO	NO	NO	NO	J.V	C/D
5/25/08	1.5	1.0	NO	NO	NO	NO	J.V	C/P
5/26/08	1.5	1.0	NO	NO	NO	NO	BB	C
5/27/08	1.5	1.0	NO	NO	NO	NO	BB	C
5/28/08	1.5	1.0	NO	NO	NO	NO	B.B	C
5/29/08	1.5	1.0	NO	NO	NO	NO	J.V	C/D
5/30/08	1.5	1.0	NO	NO	NO	NO	J.V	C
5/31/08	1.5	1.0	NO	NO	NO	NO	J.V	C
6/01/08	1.5	1.0	NO	NO	NO	NO	BB	D/E
6/02/08	1.5	1.0	NO	NO	NO	NO	BB	D

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC8, pg. 3 - 4.

Date	Daily Inspections						Weekly Inspections		Maintenance performed, initials, & time completed
	North	South	Visible emissions *			Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected		
	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor				
4-5-8	1.5	0.5	NO	NO	NO	NO	AR	C	
4-6-08	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-7-08	1.5	0.5	NO	NO	NO	NO	N.D	C, D	
4-8-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-9-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-10-8	1.5	0.5	NO	NO	NO	NO	AR	C	
4-11-8	1.5	0.5	NO	NO	NO	NO	AR	C	
4-12-8	1.5	0.5	NO	NO	NO	NO	AR	C, D	
4-13-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-14-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-15-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-16-8	1.5	0.5	NO	NO	NO	NO	J.V	C	
4-17-8	1.5	0.5	NO	NO	NO	NO	J.V	C	
4-18-8	1.5	0.5	NO	NO	NO	NO	J.V	C	
4-19-8	1.5	0.5	NO	NO	NO	NO	N.D	C, D	
4-20-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-21-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-22-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
4-23-8	1.5	0.5	NO	NO	NO	NO	AR	C	
4-24-8	1.5	0.5	NO	NO	NO	NO	J.V	Dump 2	
4-25-8	1.5	0.5	NO	NO	NO	NO	J.V	C, D	
4-26-8	1.5	0.5	NO	NO	NO	NO	N.D	C, D	
4-27-8	1.5	0.5	NO	NO	NO	NO	N.D	C, D	
4-28-8	1.5	0.5	NO	NO	NO	NO	J.V	C, D	
4-29-8	1.5	0.5	NO	NO	NO	NO	J.V	C, D	
4-30-8	1.5	0.5	NO	NO	NO	NO	J.V	C	
5-1-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
5-2-08	1.5	0.5	NO	NO	NO	NO	N.D	C	
5-3-8	1.5	0.5	NO	NO	NO	NO	N.D	C	
5-4-8	1.5	0.5	NO	NO	NO	NO	J.V	C, D	
5-5-8	1.5	0.5	NO	NO	NO	NO	J.V	C	

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.

Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC8, pg 3 - 4.

Date	Daily Inspections					Weekly Inspections		Maintenance performed, initials, & time completed
	North Pressure drop (in.)	South Pressure drop (in.)	Visible emissions *			Visible emissions *	Inspected by initials & time inspected	
			Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse		
3-5-08	1.5	0.5	NO	NO	NO	NO	J.V.	C/P
3-6-08	1.5	0.5	NO	NO	NO	NO	J.V.	C DUST BELT MECHANICS
3-7-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3-8-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3-9-08	1.5	0.5	NO	NO	NO	NO	J.V.	D
3-10-08	1.5	0.5	NO	NO	NO	NO	J.V.	D/C
3-11-08	1.5	0.5	NO	NO	NO	NO	J.V.	C
3-12-08	1.5	0.5	NO	NO	NO	NO	J.V.	C
3-13-08	1.5	0.5	NO	NO	NO	NO	J.V.	C/P
3-14-08	1.5	0.5	NO	NO	NO	NO	J.V.	C/P
3-15-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3-16-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3-17-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3-18-08	1.5	0.5	NO	NO	NO	NO	J.V.	CHECK/P
3-19-08	1.5	0.5	NO	NO	NO	NO	J.V.	CHECK
3-20-08	1.5	0.5	NO	NO	NO	NO	J.V.	DUMPED
3-21-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3-22-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3-23-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3/24/08	1.5	0.5	NO	NO	NO	NO	BB	C
3/25/08	1.5	0.5	NO	NO	NO	NO	BB	C/P
3/26/08	1.5	0.5	NO	NO	NO	NO	BB	C
3/27/08	1.5	0.5	NO	NO	NO	NO	BB	C
3/28/08	1.5	0.5	NO	NO	NO	NO	BB	C
3/29/08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED
3/30/08	1.5	0.5	NO	NO	NO	NO	SV.	C
3/31/08	1.5	0.5	NO	NO	NO	NO	J.V.	O
4/1/08	1.5	0.5	NO	NO	NO	NO	J.V.	C/P
4-2-08	1.5	0.5	NO	NO	NO	NO	A.R.	C
4-3-08	1.5	0.5	NO	NO	NO	NO	A.R.	C
4-4-08	1.5	0.5	NO	NO	NO	NO	AR	DUMPED

Daily reminders:

Check pulse operation.

Weekly reminders:

- Check cleaning sequence and cycle times for proper valve and timer operation.
- Check rotary valves and screw conveyor to remove dust from baghouse.

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)
 Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.
 Per Title V, Sect. 7, attachment PO0036pc8, pg. 4

Date 3-11-08

<input checked="" type="checkbox"/>	Finish-End Baghouse	
<input type="checkbox"/>	K3 Rotary Kiln Baghouse	
<input type="checkbox"/>	K4 Rotary Kiln Baghouse	North

Baghouse inspection shall include

- 1) Inspect bags for holes (Internal)
- 2) Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
3-11-08	8:30	RU	3-11-08			Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments:						

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.

Signature: Russell White Date: 3-11-08

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4

Date 3-11-08

<input checked="" type="checkbox"/>	Finish-End Baghouse	
<input type="checkbox"/>	K3 Rotary Kiln Baghouse	
<input type="checkbox"/>	K4 Rotary Kiln Baghouse	South

Baghouse inspection shall include

- 1) Inspect bags for holes (Internal)
- 2) Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection				Maintenance		
Date	Time	Initials	Date	Time	Initials	Description
3-11-08	8:30	KU	3-11-08			Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments:						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>Russell White</i>						Date: 3-11-08

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

6-15-8

<input checked="" type="checkbox"/>	Finish-End Baghouse	<i>North</i>
<input type="checkbox"/>	K3 Rotary Kiln Baghouse	
<input type="checkbox"/>	K4 Rotary Kiln Baghouse	

Baghouse inspection shall include.

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
<i>6-15-8</i>	<i>10 AM</i>					<i>Dye tested to identify defective bags.</i>
						<i>Remove and replaced defective bags.</i>
Comments: <i>REPLACED 3 BAGS to North Side</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>Paul J. Jasso</i>					Date: <i>6-15-8</i>	

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date

6-15-8

<input checked="" type="checkbox"/>	Finish-End Baghouse	<i>South Side</i>
<input type="checkbox"/>	K3 Rotary Kiln Baghouse	
<input type="checkbox"/>	K4 Rotary Kiln Baghouse	

Baghouse inspection shall include

- ① Inspect bags for holes (Internal)
- ② Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
<i>6-15-08</i>	<i>10 AM</i>					Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <i>Baghouse checked out OK!</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>[Signature]</i>						Date: <i>6-15-08</i>

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc3, pg. 4.

Date

8-18-08

<input checked="" type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1) Inspect bags for holes (Internal)
- 2) Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
8-18-08	3:00 AM					Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <i>Inspection</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>Pat Jasso</i>						Date: <i>8-18-08</i>

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 8-18-08

<input checked="" type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1) Inspect bags for holes (Internal)
- 2) Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
8-18-08	3:00 PM					Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments: <i>Inspection</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination						
Signature: <i>Pat A. Dando</i>						Date: <i>8-18-08</i>

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

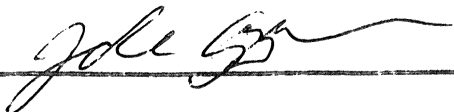
Per Title V, Sect. 7, attachment PO0036pc8, pg. 4

Date 11-17-08

<input checked="" type="checkbox"/>	Finish-End Baghouse	
<input type="checkbox"/>	K3 Rotary Kiln Baghouse	South
<input type="checkbox"/>	K4 Rotary Kiln Baghouse	

Baghouse inspection shall include

- 1). Inspect bags for holes (Internal)
- 2). Inspect housing for holes (Internal)
- 3). Inspect poppet valve(s) discs for warpage
- 4). Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
11-17-08		JH				Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments:						
Inspection - No Bad Bags						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: 					Date: 11-17-08	

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4

Date 11-17-08

<input checked="" type="checkbox"/>	Finish-End Baghouse	<i>North</i>
<input type="checkbox"/>	K3 Rotary Kiln Baghouse	
<input type="checkbox"/>	K4 Rotary Kiln Baghouse	

Baghouse inspection shall include

- 1) Inspect bags for holes (Internal)
- 2) Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
<i>11-17-08</i>		<i>JA</i>				Dye tested to identify defective bags.
						Remove and replaced defective bags.
Comments:						
<i>Inspection - No BAD BAGS</i>						
Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination.						
Signature: <i>[Signature]</i>					Date: <i>11-17-08</i>	

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4

Date JAN-30-9

<input checked="" type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- 1) Inspect bags for holes (Internal)
- 2) Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
JAN 30		MAB				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments:

NO Damaged Bags.

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination

Signature: Michael Brown Date: _____

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date JAN-30-9

<input checked="" type="checkbox"/>	Finish-End Baghouse
<input type="checkbox"/>	K3 Rotary Kiln Baghouse
<input type="checkbox"/>	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

- ① Inspect bags for holes (Internal)
- ② Inspect housing for holes (Internal)
- 3) Inspect poppet valve(s) discs for warpage
- 4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
JAN 30		AB				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments:

NO Damaged Bags

Failure to perform inspections or falsification of records will result in disciplinary action up to and including termination

Signature:

Michael Brown

Date:

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

Citation, including Attachment Number and/or Permit Condition Number: PO00036PC9 Condition 2 : Rule 54.B.1; Rule 54.B.2	Description: Sulfur Dioxide Concentrations at Ground Level
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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.

- Ground level concentrations of SO₂ shall not exceed 0.25 ppmv (655 ug/m³) for 1 hour or 0.04 (105 ug/m³) for 24 hours.
- A representative fuel or exhaust analysis, modeling data, or other demonstration is required, if requested by the District. The hourly emissions of SO₂ are limited to 7.61 and 8.28 lbs/hour SO₂ for Kilns 3 and 4 respectively. The emissions must be monitored by a CEM system.
- A modeling analysis that was submitted to the District in a Authority to Construct application for the Lime Injection System indicates that hourly emissions less than 30.21 lbs/hour from Kiln 3 and 32.87 lbs/hour from Kiln 4 would not exceed 655 ug/m³. Emissions less than 290.56 lbs/24 hours from Kiln 3 and 316.15 lbs/24 hours from Kiln 4 would not exceed 105 ug/m³ for 24 hours.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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

Citation, including Attachment Number and/or Permit Condition Number: PO00036PC9 Condition 3	Description: Sulfur oxides emissions from Kilns 3 & 4
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

- Kiln 3 & 4 combines SOx emissions cannot exceed 63.55 tons/year, for any 12 month period.
- Continuous emissions monitors are operated and records are maintained for SOx emissions.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC9 Conditions 4 and 5 (and Condition 1)	Description: Lime Injection System Requirement
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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.

6. 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.

- Condition 4 – Maintain hourly records of the lime injection rate and frequency of readings (Effective September 1, 2004).
 - Condition 5 – Provide monthly reports of lime/limestone deliveries to District.
- Attached are Lime Injection records during the compliance period of March 2008 through February 2009 on CD.

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

8. 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

9. 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."

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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

Citation, including Attachment Number and/or Permit Condition Number: PO00036PC9 Conditions 6, 7, 8, 9, and 10

Description: SO₂ CEMS Operation and Performance

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.

Condition 6 – SO₂ CEMs required. Attached is a table summarizing periods of CEM malfunction.
 Condition 7 – Real time access is provided for the District to the CEM computers
 Conditions 8 and 10 – Required data is maintained in the CEM DAS.
 Condition 9 – Reports of any exceedances have been reported to the District. A summarizing table is attached.

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

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

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

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

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

Ventura County Air Pollution Control District
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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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


Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Pacific Custom Materials
Permit Number 0036

Break down Periods
GM-31 SO2 Break down summary
March 1, 2008 - February 29, 2009

Device	Date	Period	Comment
GM-31	4/19/2008	10am	GM-31 had an error on start up.

_Data_Periods_08/09

Pacific Custom Materials
Permit to Operate 0036

Summary of Excess Emissions
GM-31 SO2 Emissions
March 1, 2008 - February 28, 2009

Device	Date	Time	SO2 Emissions Excess (lb/hr)	Comment
GM-31	6/11/2008	3pm	0.14	excess emissions were caused by calibration gas

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

Citation, including Attachment Number and/or Permit Condition Number: PO00036PC9 Condition 11	Description: SO ₂ CEMS RATA Testing
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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.

6. 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.

Condition 11 – RATA testing required by July 1, 2007 and annually thereafter. The RATA tests were performed and results were previously reported to the District. Results summaries are attached. RATA tests were passed by both kilns.

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

8. 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

9. 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."

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

RELATIVE ACCURACY CALCULATIONS - SO₂ (lb/hr)

Pacific Customs Materials-TXI
Fralzer Park Klln 3

17-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:28-12:03		3.35		3.50	-0.15	0.02
2	12:17-12:47	2.25		3.26			
3	13:03-13:33	2.56		3.47			
4	13:48-14:18		3.26		3.73	-0.47	0.22
5	14:33-15:03		3.51		4.07	-0.56	0.31
6	15:17-15:47		4.36		4.13	0.23	0.05
7	16:19-16:49		3.77		3.76	0.01	0.00
8	17:07-17:37		4.20		4.45	-0.25	0.06
9	17:52-18:22		3.20		3.71	-0.51	0.26
10	18:37-19:07		4.37		4.48	-0.11	0.01
11	19:22-19:52		4.01		4.62	-0.61	0.37

RM = 3.78
AS = 7.6

Plant Mean = 4.05
di = -0.2689

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 0.2886
 CC = 0.2218
 n , number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{12.98}$$

RELATIVE ACCURACY CALCULATIONS - SO₂ (ppm)

Pacific Customs Materials-TXI
Fraizer Park Kiln 4

18-Jun-08

Run Number	Run Time	Test Values (RM)		Plant CEM Values (M)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di ²
1	11:04-11:39		28.15		24.35	3.80	14.47
2	13:27-13:57	34.88		26.01			
3	14:08-14:38	34.17		25.16			
4	15:16-15:46		36.62		32.86	3.76	14.14
5	15:59-16:29		29.19		26.51	2.68	7.18
6	16:39-17:09	33.65		29.61			
7	17:21-17:51		29.39		27.37	2.02	4.06
8	18:06-18:36		32.80		30.77	2.03	4.14
9	18:48-19:18		33.60		30.43	3.17	10.03
10	19:30-20:00		31.52		29.72	1.80	3.25
11	20:12-20:42		31.53		30.68	0.85	0.72
12	20:53-21:23		32.66		32.66	0.00	0.00

RM = 31.72

Plant Mean = 29.48
di = 2.2352

CONSTANTS

t-VALUES TABLE							
n	t0.975	n	t0.975	n	t0.975	n	t0.975
2	12.706	6	2.571	10	2.262	14	2.160
3	4.303	7	2.447	11	2.228	15	2.145
4	3.182	8	2.365	12	2.201	16	2.131
5	2.776	9	2.306	13	2.179		

CALCULATIONS

Standard Deviation = 1.2768
 CC = 0.9814
 n , number of valid test runs = 9
 t0.975, t-Value from table = 2.306

RELATIVE ACCURACY

$$RA (\%) = (|d| + |CC|) / RM \times 100 = \boxed{10.14}$$

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 50	Description: Opacity
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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.

- Condition 2 - Routine surveillance, visual inspections, and quarterly opacity readings shall be performed. Records shall be kept of visible emissions for periods >3 minutes in an hour. If emissions cannot be corrected within 24 hours, verbal notification to the District is required.
- Condition 3 - Quarterly surveys of visible emissions shall be performed. These surveys were previously attached in condition P00036PC7.
- Condition 4 – Fugitive Dust Plan was prepared prior to June 30, 2006. Records are maintained for application of water and routine plant surveillance.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08[MM/DD/YY] to 02/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 52	Description: Particulate Matter Concentration (Grain Loading)
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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.

Not required based on District EPA emission factor analysis.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09[MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 54. B. 1 ; 54.B.2

Description: Sulfur Compounds

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.

- See condition PO00036PC9 Condition 2.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 57.B	Description: Combustion Contaminants
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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.

Periodic monitoring is not required. Compliance can be certified by reference to the District analysis based on EPA emission factors and a representative source test. Source tests results have been previously submitted to the District.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

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Applicable Requirement or Part 70 Permit Condition

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

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

- Condition 2 - Only Public Utility Regulated Natural Gas is used at this facility. Additional periodic monitoring is not required. Records of natural gas purchase (bills) are maintained.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

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Applicable Requirement or Part 70 Permit Condition

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

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

- Condition 1 - Fuel sulfur content shall not exceed 0.5%. Supplier information is attached in condition PO00036PC5. See condition PO00036PC5.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.1	Description: Abrasive Blasting
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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.

Visible emission evaluation-Section 92400 of CCR. Maintain abrasive blasting records.
 No sandblasting operations occurred at the facility during the compliance certification period.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.2	Description: Architectural Coatings
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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.

Periodic inspection of coatings used for containers with volumes > 1 liter and excluding aerosol coatings.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

Pacific Custom Materials
 Permit 0036
 Rule 74.2

Architectural Coatings
Inspection Of coatings used
 March 1, 2008 - February 28, 2009

VOC content of flat coatings not to exceed 100 grams per/liter					
Month	Gallons	Color	VOC per/Gal	Liters	VOC per/liter

VOC content of flat coatings not to exceed 150 grams per/liter					
Month	Gallons	Color	VOC per/Gal	Liters	VOC per/liter

VOC content of high gloss coatings not to exceed 250 grams per/liter					
Month	Gallons	Color	VOC per/Gal	Liters	VOC per/liter
May-08	3	yellow	< 400	11.37	< 105.54
Jun-08	3	yellow	< 400	11.37	< 105.54

 All coatings were ACE brand rust stop oil based enamel.
 All coatings were used, and there is no inventory.

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.6	Description: Surface Cleaning and Degreasing
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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.

- Condition 11 - Only surface cleaners with non-reactive organic compounds (i.e. non-ROCs) are used (citrus oil based).

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.22	Description: Natural Gas Fired Fan Type Central Furnaces
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

- Condition 3 – All current heaters were installed prior to May 31, 1994.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.29	Description: Soil Decontamination Operations
--	--

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

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

- Condition 10 – Routine surveillance of soil decontamination operations is required. No soil decontamination operations occurred at the facility during the compliance certification period.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

40 CFR Part 61, Subpart M –	Description: Asbestos removal activities (short term)
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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.

N/A No asbestos removal activities occurred at this site during the compliance period.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

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

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 2/28/09 [MM/DD/YY]

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment / Rule 74.11.1	Description: Large Water Heaters and Small Boilers
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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.

N/A there are no water heaters, boilers, steam generators or process heaters with a rated heat input capacity of greater than 75,000 BTU/hr at this stationary source.

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

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

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

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

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

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6. Yes No

During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/08 [MM/DD/YY] to 02/28/09 [MM/DD/YY]