



DEPARTMENT OF THE NAVY
NAVAL BASE VENTURA COUNTY
311 MAIN ROAD, SUITE 1
POINT MUGU, CA 93042-5033

IN REPLY REFER TO:

5090
Ser N45VCS/0065
16 Feb 10

Mr. Keith Duval
Deputy Air Pollution Control Officer
Ventura County
Air Pollution Control District
669 County Square Drive
Ventura, CA 93003

RECEIVED
VENTURA COUNTY
10 FEB 19 AM 11:04
A.P.C.D.

Dear Mr. Duval:

Enclosures (1) through (3) are the Compliance Certification documents for Title V Federal Operating Permit (Part 70 Permit) Numbers 0997, 1006, and 1207 issued to the Naval Base Ventura County. The Compliance Certifications are for the period January 1, 2009 through December 31, 2009.

The enclosed documents are submitted to fulfill the requirements stated in Condition 15, Section 10 of our Part 70 Permits. If you have any questions on the submitted documents, please contact Mr. Hasan Jafar at (805) 989-3210.

Sincerely,

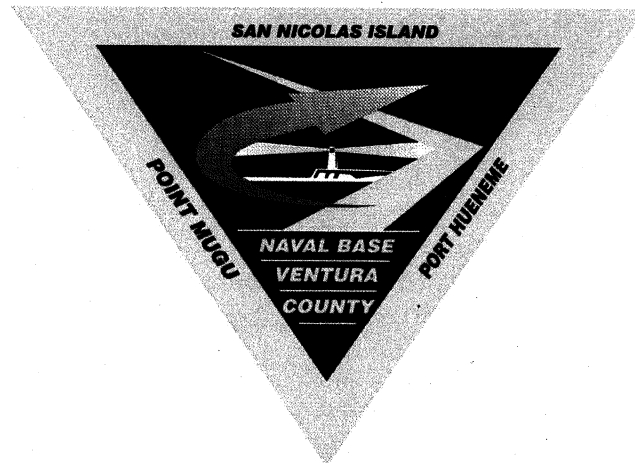
J. J. McHUGH
Captain, U.S. Navy
Commanding Officer

- Enclosures:
1. Compliance Certification Document for Title V Permit 0997
 2. Compliance Certification Document for Title V Permit 1006
 3. Compliance Certification Document for Title V Permit 1207

**COMPLIANCE CERTIFICATION
JANUARY 1, 2009 – DECEMBER 31, 2009**

**TITLE V
FEDERAL OPERATING PERMIT
PART 70 PERMIT NO. 0997**

**NAVAL BASE VENTURA COUNTY
POINT MUGU**



For submittal to:

Ventura County Air Pollution District
669 County Square Drive
Ventura, CA 93003

EPA Region IX
75 Hawthorne St.
San Francisco, CA 94105

January 31, 2010

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM

Cover Sheet

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

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

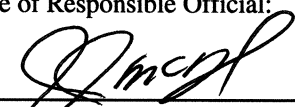
Mr. Gerardo Rios, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region IX
75 Hawthorne Street
San Francisco, CA 94105

Confidentiality

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

Certification by Responsible Official

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

<p>Signature of Responsible Official:</p> <p></p> <p>_____ Commanding Officer, Naval Base Ventura County</p>	<p>Date: <u>2/16/10</u></p>
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<p>Time Period Covered by Compliance Certification:</p> <p><u>01/01/09</u> (MM/DD/YY) to <u>12/31/09</u> (MM/DD/YY)</p>

**COMPLIANCE CERTIFICATION
JANUARY 1, 2009 - DECEMBER 31, 2009**

**TITLE V FEDERAL OPERATING PERMIT
PART 70 PERMIT NO. 0997**

**NAVAL BASE VENTURA COUNTY
POINT MUGU**



**1 COMPLIANCE CERTIFICATION
FOR SPECIFIC APPLICABLE
REQUIREMENTS**

**2 COMPLIANCE CERTIFICATION
FOR PERMIT SPECIFIC
CONDITIONS**

**3 QUANTIFIABLE APPLICABLE
REQUIREMENTS**

**COMPLIANCE CERTIFICATION
FOR GENERAL APPLICABLE
REQUIREMENTS**

**5 COMPLIANCE CERTIFICATION
FOR SHORT-TERM ACTIVITIES**

**6 COMPLIANCE CERTIFICATION
FOR GENERAL PERMIT
CONDITIONS**

**COMPLIANCE CERTIFICATION
FOR MISCELLANEOUS
FEDERAL PROGRAM
CONDITIONS**

**8 APPENDIX - A SUPPORTING
DOCUMENTATION FOR USE OF
CARB-CERTIFIED DIESEL**

**9 APPENDIX - B SOURCE TEST
INFORMATION**

**10 APP ENDIX- C FORMAL
SURVEYS**

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 1	Description: General requirements of Rule 70, including requirements for pressure/vacuum relief valves at vent pipes, requirements for bulk transfers, and good operating practices, as applicable to fueling facility at Building 631
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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.

All vent pipes are equipped with the appropriate pressure/vacuum relief valve and connected per Condition No.1. Proper operation of valves is verified annually at the time of the static pressure performance test. All bulk transfers utilized the vapor recovery system associated with the permitted loading rack. Good operating practices are ensured by periodic monitoring by the NBVC field operations team.

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:

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."

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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 2	Description: Phase I vapor recovery requirements as applicable to the fueling facility at Building 631
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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.

Presence of submerged fill pipe in the form of a bottom-fed tank inlet (2.1) is verified at the time of annual inspections. Lack of leaks (2.1 and 2.3) is ensured by annual static pressure performance tests. Presence of CARB-certified Phase I VRS (2.2 and 2.5) and poppetted dry breaks (2.6) are verified at the time of the annual inspection. Phase I VRS is operated during all product deliveries.

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:

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."

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?

Time Period Covered by Compliance Certification:
January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 3	Description: Phase II vapor recovery requirements as applicable to the fueling facility at Building 631
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

A Hirt Model VCS-200 CARB-certified Phase II Vapor Recovery Systems was installed on 10/6/2009 at Bldg. 631 Fueling Facility in accordance with CARB Exec. Order G-70-139. All equipment is clearly identified, maintained in good working order, absent of leaks, and installed in compliance with permit conditions 3.1 - 3.11.

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

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

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."

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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 4	Description: Requirement that Phase II vapor recovery systems at Building 631 Fueling Facility be operated with none of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17, and that defective equipment be tagged "out of order" and not operated per Condition 4.2
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- 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.

Proper ongoing maintenance of the Building 631 Fueling Facility is ensured by the NBVC Supply Department, Fuel Branch. Periodic checks for proper station maintenance are conducted by the NBVC Air Quality Program. Proper maintenance is also verified at the time of the annual compliance inspection.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- 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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 5	Description: Requirement that proper signs be posted at Building 631 Fueling Facility as listed in Conditions 5.1 through 5.5
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- 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.

Proper ongoing maintenance of the Building 631 Fueling Facility is ensured by the NBVC Supply Department, Fuel Branch. Periodic checks for proper signage are conducted by the NBVC Air Quality Program. Proper signage is also verified at the time of the annual compliance inspection. Condition 5.5 is not applicable as all dispensers are used for motor vehicles.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

- 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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 6.1	Description: Requirement to perform and pass a static pressure performance test every 12 months at Building 631 Fueling Facility per CARB Test Procedure TP-201.3
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The most recent static pressure performance test using CARB Test Procedure TP-201.3 at Building 631 Fueling Facility was performed on 12/10/2009. Facility was found to be in compliance.

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

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

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."

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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 6.2	Description: Requirement to perform a dynamic pressure performance test every 12 months at Building 631 Fueling Facility per CARB Test Procedure TP-201.4. Also, the requirement to notify the District before the test and submit the results within 14 days after the tests
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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 dynamic pressure performance test using CARB Test Procedure TP-201.4 was performed at Building 631 Fueling Facility on 12/10/2009. Facility was found to be in compliance.

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

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

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."

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?

Time Period Covered by Compliance Certification:
January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 7.1	Description: Requirement for the fueling facility at Building 631 to keep records of tests performed on the vapor recovery systems
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of tests of the vapor recovery systems at Building 631 Fueling Facility is maintained by the NBVC Air Quality Program.

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:

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."

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?

Time Period Covered by Compliance Certification:
January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 7.2	Description: Requirement for the fueling facility at Building 631 to keep records of all maintenance performed on the vapor recovery systems
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of all maintenance of the vapor recovery system at fueling facility at Building 631 are maintained by the Supply Department, Fuel Branch. Records contain the required elements and are reviewed periodically by the NBVC Air Quality Program.

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:

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."

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?

Time Period Covered by Compliance Certification:
January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 7.3	Description: Requirement for the GDF at Building 631 to keep records of daily hanging hardware inspections on phase II vapor recovery systems
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of all daily hanging hardware inspection are maintained by the Supply Department, Fuel Branch. Records are reviewed periodically by the NBVC Air Quality Program.

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:

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."

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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
Applicable Requirement or Part 70 Permit Condition Attachment
Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3a-rev421, Condition No. 8	Description: Requirement to submit an application prior to any major modification to the fueling facility at Building 631
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No major modifications to the fueling facility at Building 631 was made during the compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

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 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

6. Yes 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?
 No

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 1	Description: General requirements of Rule 70, including requirements for pressure/vacuum relief valves at vent pipes, minimization of solar gain, bulk transfers, and good operating practices, as applicable to Navy Exchange Gas Station
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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.

All vent pipes are equipped with the appropriate pressure/vacuum relief valve and connected per Condition No.1. Proper operation of valves is verified annually at the time of the static pressure performance test. All vent piping and manholes are maintained in a color which minimizes solar gain. All bulk transfers utilized a properly operating CARB-certified vapor recovery system. Good operating practices are ensured by periodic monitoring by the NBVC field operations team.

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:

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."

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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
 Applicable Requirement or Part 70 Permit Condition Attachment
 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 2	Description: Phase I vapor recovery requirements as applicable to the Navy Exchange (NEX) Gas Station
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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.

Presence and length of submerged fill pipe (2.1) are verified at the time of annual inspections. Lack of leaks (2.1 and 2.3) is ensured by annual static pressure performance tests and Phase I EVR testing every three years. Presence of CARB-certified Phase I VRS (2.2) and poppetted dry breaks (2.5) are verified at the time of the annual inspection. Phase I VRS is operated during all product deliveries as required by CARB Executive Order G-70-191(2.4).

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:

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."

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?

Please see following page for additional details

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition Nos. 3.1 through 3.9 and 3.11	Description: Phase II vapor recovery requirements as applicable to the Navy Exchange (NEX) Gas Station
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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.

CARB-certified Phase II systems are installed, maintained, and operated at the NEX Gas Station in accordance with CARB Exec. Order G-70-191-AA. All equipment is clearly identified, maintained in good working order, absent of leaks, and installed in compliance with permit conditions 3.1 - 3.9. A dynamic pressure test was performed and passed on 4/6/2009 (3.11).

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 3.10	Description: Requirement that the Navy Exchange (NEX) Gas Station Healy ORVR Phase II vapor recovery system have a high power level control, a low power level control, and undergo testing to verify proper operation of the Healy VP1000 pump.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The NEX gas station is equipped with the required high and low power level controls. An A/L test performed on 4/2/2009 confirmed that the Healy VP1000 pump is operating correctly.

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 the presence of permanently installed monitoring equipment

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition Nos. 4.1 and 4.2	Description: Requirement that Phase II vapor recovery systems at NEX Gas Station be operated with none of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17, and that defective equipment be tagged "out of order" and not operated per Condition 4.2
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- 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.

Proper ongoing maintenance of the Navy Exchange Gas Station is ensured by the station manager. Periodic checks for proper station maintenance are conducted by the NBVC Air Quality Program. Proper maintenance is also verified at the time of the annual compliance inspection.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 5	Description: Requirement that proper signs be posted at the Navy Exchange Gas Station as listed in Conditions 5.1 through 5.5
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Proper ongoing maintenance of the Navy Exchange Gas Station is ensured by the station manager. Periodic checks for proper signage are conducted by the NBVC Air Quality Program. Proper signage is also verified at the time of the annual compliance inspection. Condition 5.5 is not applicable as all dispensers are used for motor vehicles.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 6.1	Description: Requirement to perform and pass "Static Pressure Integrity Test" every 12 months at the Navy Exchange Gas Station per CARB Executive Order G-70-191
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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 most recent static pressure performance test using CARB Test Procedure TP-201.3 at the Navy Exchange Gas Station was performed on 4/2/2009. The Facility was found to be in compliance.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 6.2	Description: Requirement to perform an air to liquid ratio test every 12 months at the Navy Exchange Gas Station per CARB Test Procedure TP-201.5.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The air to liquid ratio test using CARB Test Procedure TP-201.5 was performed at the Navy Exchange Gas Station on 4/2/2009. The Facility was found to be in compliance.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 6.3	Description: Requirement to perform a dynamic pressure performance test every 12 months at the Navy Exchange Gas Station per CARB Test Procedure TP-201.4. Also, the requirement to notify the District before the test and submit the results within 15 days after the tests
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The dynamic pressure performance test using CARB Test Procedure TP-201.4 was performed at the Navy Exchange Gas Station on 4/6/2009. The Facility was found to be in compliance.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 6.4	Description: Requirement to perform the following tests every three years at the Navy Exchange Gas Station: TP-201.3, Static Pressure Performance Test, TP-201.1B, Static Torque Test, TP-201.1E, Leak Rate and Cracking Pressure of pressure/Vacuum Vent Valves Test, and either TP-201.1D, Leak Rate of Drop Tube Overfill Prevention Device Test, or TP-201.1C, Leak Rate of Drop Tube/Drain Valve Assemble Test .
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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 Static Pressure Performance Test (TP-201.3), Static Torque Test (TP-201.1B), Leak Rate and Cracking Pressure Test (TP-201.1E) were performed at the Navy Exchange Gas Station on 4/2/2009 while Leak Rate of Drop Tube Overfill Prevention Device (TP-201.1D) test was performed on 4/6/2009. The Facility was found to be in compliance.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 7.1	Description: Requirement for the Navy Exchange Gas Station to keep records of tests performed on the vapor recovery 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.

Records of tests of the vapor recovery systems at the NEX Gas Station is maintained by the NBVC Air Quality Program.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 7.2	Description: Requirement for the Navy Exchange Gas Station to keep records of all maintenance performed on the vapor recovery 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.

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

Records of all maintenance of the vapor recovery system at the NEX Gas Station are maintained by the station manager. Records contain the required elements and are reviewed periodically by the NBVC Air Quality Program. These records are available to District personnel upon request.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 70N3b, Condition No. 8	Description: Requirement to submit an application prior to any major modification to the Navy Exchange Gas Station
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No major modifications to the NEX gasoline station were made 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 1	Description: Surface Cleaning and Degreasing -- solvent properties
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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.

Compliance with ROC and vapor pressure limits are ensured by the fact that all solvents must be approved by Air Quality Program personnel before they can be purchased, issued, or used by any NBVC entity or tenant organization aboard NBVC.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 2 through 7	Description: Conditions relating to solvent processes and handling procedures
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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.

Compliance with Conditions 2 through 7 of Attachment 74.6 are verified by means of routine surveillance of solvent activities that are carried out by Environmental Division personnel during routine visits to subject facilities. Additionally, a formal inspection of all degreasing equipment was conducted in November 2009.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 8	Description: Equipment and work practice requirements applicable to all cold cleaners (except remote reservoir type) -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure
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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.

Inspection of one cold cleaner unit at Building 311 and one at Building 333 was conducted on 11/19/2009. Freeboard heights were found to be greater than 6", and solvents were found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius on all units. Report showing actual freeboard heights, initial boiling points, ROC contents and ROC composite partial pressures associated with these units is available on request.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 9	Description: Equipment and work practice standards as applicable to remote reservoir cold cleaners -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure
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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.

An inspection of three remote reservoir cold cleaner units at Building 311 was conducted on 11/19/2009. Drain hole area was found to be <15 square inches, freeboard height was found to be greater than 6", and solvent was found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius. Report showing actual freeboard height, initial boiling point, ROC content and ROC composite partial pressure associated with the unit is available on request.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 10	Description: Conditions related to cold cleaning operation
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance with Conditions 10 of Attachment 74.6 is verified by means of routine surveillance of cold cleaner activities that are carried out by Environmental Division personnel during routine visits to subject facilities. Additionally, a formal inspection of all degreasing equipment was conducted in November 2009.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 14 and 15	Description: Recordkeeping requirements associated with surface cleaning and degreasing and routine surveillance to comply with Rule 74.6
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance with the requirement to maintain a current material list showing the name, ROC and vapor pressure, and intended uses of each solvent material is accomplished by means of a database that records each issuance of a solvent material to any operation aboard NBVC. For each issuance of material, this database contains a reference to the applicable MSDS sheet. The database also contains references to the recipient of the material, and ultimately to the screening sheet, which is the document that approved the material, and describes all intended uses. In addition, NBVC Environmental Division staff performs routine inspection of the applicable solvent cleaning activities to ensure compliance with Rule 74.6.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes** During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes** During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes** 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.9 N6 Condition Nos. 1 and 2	Description: Requirement associated with engines declared exempt from Rule 74.9 based on operation less than 200 hours per year and a limited combined fuel usage of 2,000 gallons per year as described in Table No. 3 of Ventura County Air Pollution Control District Title V Permit 0997
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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.

Each of the eight airfield arresting gear engines and two launch tracking engines located at Laguna Peak Building 915 subject to this requirement are equipped with an operating, non-resettable, elapsed operating hour meter. Hour meters are read on a monthly basis and the total engine operating hours will be submitted to the Ventura County Air Pollution Control District by February 15. No engine exceeded 200 hours of annual operation at any time during the compliance certification period. In addition, fuel usage records are kept on all subject engines as 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.9N6 Condition Nos. 3 and 4	Description: Requirement that engine operating hours be reported annually. The report must also include engine manufacturer, engine model number, operator identification number, and location. In addition, the specified report must accompany the Annual Compliance Certification.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

A formatted report detailing annual operating hours for each engine has been included in Appendix-C of this Compliance Certification as required.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.9N7, Condition No. 1	Description: Requirement that emergency standby stationary internal combustion engines shall be operated only during an emergency, or for maintenance operation not to exceed 50 hours per year
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Base-wide instructions prohibit the use of emergency generators for "non-emergency" purposes. An investigation into the hours of operation of all emergency standby stationary internal combustion engines greater than 50 BHP is performed routinely. Logs maintained at each engine are reviewed regularly. Hour meter readings are recorded before and after each maintenance operation, typically 0.2 hours, once per month. Any additional operation events are readily apparent upon review of the logs. All such events are further investigated to verify that they were the result of an emergency. Results of investigation are available on request. In addition, Environmental Division is notified by Public Works of all planned maintenance of the power distribution system and construction of power distribution system prior to the maintenance.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 74.9N7, Condition No. 2	Description: Requirement that each emergency standby engine shall be equipped with an operating, non-resettable, elapsed-time hour meter.
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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.

All emergency engines are equipped with the required hour meters.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.9N7 Condition Nos. 3 and 4	Description: Requirement that engine operating hours for maintenance be reported annually. The report must also include engine manufacturer, engine model number, operator identification number, and location. In addition, the specified report must accompany the Annual Compliance Certification.
--	--

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

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

A formatted report detailing annual maintenance operating hours for each engine has been included in Appendix-C of this Compliance Certification as required.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.12N1	Description: ROC limits for coatings and solvents and vapor pressure limits for solvents, work practice standards, and recordkeeping requirements associated with the coating of metal parts and products
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Only the AIMD Ground Support Equipment (GSE) coating operation is authorized to coat metal parts and products. This operation also coats mobile equipment that is subject to Rule 74.18. All coatings, solvent materials, and methods used by this operation are compliant with both 74.12 and 74.18. Daily records of the volume of coatings and solvents used are kept. Routine inspection of coating operations is performed to ensure compliance with all standards.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.13N1	Description: ROC limits for coatings, solvents, sealants and adhesives and vapor pressure limits for solvents, work practice standards, and recordkeeping requirements associated with the coating of aerospace assembly and components
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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.

All materials used in the maintenance of aircraft, including coatings, solvents, sealants, and adhesives, must be approved by NBVC Air Quality Program personnel to ensure compliance with ROC and vapor pressure limits. Volume of coatings applied is compiled from daily entries in logs that are submitted monthly. Volume of adhesives, sealants and associated materials, and also of corrosion preventive compounds is tracked by a database that records all materials issued to the end user. This database is compiled on a monthly basis for reporting purposes. Routine inspections of the coating operations are performed to ensure compliance with all standards.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.15N1	Description: Emissions not to exceed 40 ppmvd NOx or 400 ppmvd CO, as demonstrated by biennial source test report
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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 most recent source test of 7.3 MMBTU Hurst Boiler was conducted on January 23, 2008, and reported NOx, CO, and Stack Gas Oxygen values in accordance with CARB Method 100. Source test results are presented in Appendix B.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.15.1N1	Description: Emissions not to exceed 30 ppmvd NOx or 400 ppmvd CO, as demonstrated by biennial source test report
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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 most recent source tests were conducted on the following dates: Boiler 20, 1/22/08; Boiler 36, 1/23/08; Boiler 351, 1/22/08; Boiler 355, 1/22/08. All passing tests reported NOx, CO, and Stack Gas Oxygen values in accordance with CARB Method 100. Source test results are presented in Appendix B.

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:

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?

Please see following page for additional details

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.18N1, as applicable to the AIMD GSE Coating Operation at Building 319	Description: ROC limits for coatings and solvents and vapor pressure limits for solvents, work practice standards and application method requirements, and recordkeeping requirements associated with the coating of motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The AIMD Ground Support Equipment (GSE) coats both mobile equipment subject to Rule 74.18 and metal parts subject to rule 74.12. All coatings, solvent materials, and methods used by this operation are compliant with the more stringent ROC limit(s) and requirements of 74.12 or 74.18. Daily records of the volume of coatings and solvents used are kept. Routine inspection of the coating activities is performed to ensure compliance with all standards.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.18N1, as applicable to the MWR Auto Hobby Shop coating operation at Building 154 (formerly at Building	Description: ROC limits for coatings and solvents and vapor pressure limits for solvents, work practice standards and application equipment requirements, and recordkeeping requirements associated with the coating of motor vehicles and mobile equipment
---	--

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 Auto Hobby Shop paint booth is used by private individuals to coat their personal vehicles. All coatings and solvent materials used must be approved by Air Quality Program personnel prior to receiving authorization to be used in the paint booth. Dated records showing actual amounts of materials used are submitted to the Hobby Shop. These records are submitted to the Air Quality Program and compiled on an annual basis for reporting purposes. Compiled records are capable of showing annual usage over any 12-month 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.29, Condition Nos.2, 3, and 7	Description: Requirement to limit the ROC concentration of the Vapor Extraction System to 100 ppmv, measured as methane, and to monitor and record the ROC concentration
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The Vapor Extraction System at Building 161 was not operational during the compliance certification period.

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

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

Continuous - As recorded on a chart by a continuous monitoring device

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.29, Condition Nos. 5 and 7 (Condition Nos. 4 and 6 are not applicable)	Description: Requirement that the minimum temperature of the catalytic oxidizer be maintained at 650 F by a modulating control 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.

- 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 Vapor Extraction System at Building 161 was not operational during the compliance certification period.

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

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

Continuous - As recorded on a chart by a continuous monitoring device

- Yes
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment NESHAP GG	Description: Requirement to keep records to demonstrate the stationary source is not a major source of HAPs
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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.

Hazardous Air Pollutant (HAP) emission calculations were performed to demonstrate that NBVC Point Mugu site is not a major source of HAPs. No changes occurred during 2009 that would have influenced NBVC's HAP status. Documentation of the original HAP calculations are maintained by the NBVC Air Program and are available upon request.

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

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

Continuous - As recorded on a chart by a continuous monitoring device

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Portable Engine N1 Condition No. 1	Description: Non-federally enforceable requirement to use only CARB Diesel Fuel in portable diesel engines
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All diesel fuel combusted in portable diesel engines at NBVC during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A. .

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment ATCM Portable Engine N1 Condition No. 2	Description: Non-federally enforceable requirement that all portable diesel-fueled engines permitted prior to January 1, 2006 be certified to meet federal or California standard for newly manufactured nonroad engines pursuant to Title 13 of the California Code of Regulations starting January 1, 2010
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All Tier zero portable diesel-fueled engines owned by NBVC were removed from service by January 1, 2010.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Portable Engine N2 Condition No. 1	Description: Non-federally enforceable requirement to use only CARB Diesel Fuel in portable diesel engines
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All diesel fuel combusted in portable diesel engines at NBVC during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A. .

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Portable Engine N2 Condition No. 2	Description: Non-federally enforceable requirement that all portable diesel-fueled engines permitted after January 1, 2006 meet the most stringent of the federal or California emission standard for nonroad engines at the time of manufacture
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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.

All the NBVC portable diesel engines permitted after January 1, 2006 meet the current federal and California standards for newly manufactured nonroad engines pursuant to 40 CFR Part 89, and Title 13 of the California Code of Regulations.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

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 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

6. Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N1 Condition Nos. 1 through 3	Description: Non-federally enforceable requirement to use only CARB Diesel Fuel in stationary CI engines that drive fire pump assemblies(1), keep a monthly log of each engine's hours of operation(2), and provide documentation supporting CARB fuel usage(3)
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All diesel fuel combusted in stationary emergency fire pump assembly engines at NBVC during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A. Hours of operation for each engine is recorded on a monthly basis.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N2, Condition Nos. 1 and 3c	Description: Non-federally enforceable requirement to use only CARB Diesel Fuel in emergency standby stationary CI engines(1) and provide documentation supporting such use(3c)
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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.

All diesel fuel combusted in stationary emergency standby engines at NBVC during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N2, Condition No. 2 and 3(a&b)	Description: Non-federally enforceable requirement to equip emergency standby stationary CI engines with hour meters and limit the number of hours these engines are operated for maintenance and testing to no more than the number of hours listed in Table No. 3 of Permit No. 00997 during any 12-month period. In addition, the operational hours of each engine shall be summarized by use (emergency or maintenance/testing) on a monthly basis and compiled into a 12-
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All stationary emergency standby engines at NBVC are equipped with non-resettable hour meters. Hours of maintenance and emergency use are recorded for each engine on a monthly basis and summarized into 12-month rolling-sum reports as required.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N5, Condition Nos. 1 and 4	Description: Non-federally enforceable requirement to use only CARB Diesel Fuel in emergency standby stationary CI engines installed after January 1, 2005 (1) and provide documentation supporting such use(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.

All diesel fuel combusted in stationary emergency standby engines installed after January 1, 2005 was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number:	Description:
Attachment ATCM Engine N5, Condition No. 2	Non-federally enforceable requirement to equip emergency standby stationary CI engines installed after January 1, 2005 with hour meters and limit the number of hours these engines are operated for maintenance and testing to no more than 50 hours during any 12-month period. In addition, the operational hours of each engine shall be summarized by use (emergency or maintenance/testing) on a monthly basis and compiled into a 12-month rolling-sum report

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

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

All stationary emergency standby engines installed after January 1, 2005 at NBVC are equipped with non-resettable hour meters. Hours of maintenance and emergency use are recorded for each engine on a monthly basis and summarized into 12-month rolling-sum reports as 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment ATCM Engine N5, Condition No.3	Description: Non-federally enforceable requirement that all emergency standby stationary CI engines installed after January 1, 2005 be EPA/CARB certified to meet the particulate matter standard of 0.15 grams/BHP-hr.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All stationary emergency standby engines installed after January 1, 2005 at NBVC were CARB certified as required. Certification documents are available upon request.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC1, Condition No. 1	Description: Requirement to keep monthly records of throughput/usage for all operations listed in Table 3 of Permit 0997. On an ongoing basis, monthly usage for each operation is to be summed for the previous 12 months, and the totals reported
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Applicable data are gathered each month and entered into a database. For each throughput/usage limit, data are compiled to determine the throughput/usage for each month. Monthly data are then summed for each period of 12 consecutive months. These 12-month rolling sums are reported.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC1, Condition No. 2	Description: Non-federally enforceable requirement for solvent cleaning activities, requirement to keep records of solvents purchased and disposed
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of solvents purchased are extracted from a database called RHICS, which keeps a record each time a hazardous material is issued to the end user. Some data as to solvents disposed is gathered from a database called HWDS. There are not always records of solvents disposed, and in such cases, the solvents are conservatively assumed to have evaporated, and are reported as such. In some cases, records are used to demonstrate that a solvent was used for a permit-exempt purpose.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC1, Condition No. 3	Description: Requirement that all State-registered portable equipment comply with State registration requirements, and that a copy of State registration be available
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All equipment registered by Naval Base Ventura County under the CARB's Portable Equipment Registration Program (PERP) is military tactical support equipment, for which there are very few requirements. The only requirement is to provide data as to the number of each type of units kept at the installation, along with a description, and to pay the appropriate fees. There is no need to record hours of operation, or even serial numbers of individual units, and there is no need to post a copy of the certification on each equipment unit. Required data are kept on file at the NBVC Air Quality Program office.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition No. 1	Description: Non-Federally enforceable requirement that all space heaters and boilers listed in Table 2, Section 2 of the Title V permit are operated on Public Utilities Commission-regulated natural gas only
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All space heaters and boilers listed in Table 2, Section 2 of the Title V permit are operated on PUC natural gas.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition No. 2	Description: A limit on the total natural gas usage for two Ajax boilers (at Buildings 20, and 36) of 37.7 MMCF per year
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Boiler gas meter readings are taken each month. These readings are compiled into reports that express gas usage on a monthly basis, and usage over the preceding 12 months. Reports were generated for each of the twelve 12-month periods that ended during the permit term.

- Yes
 No
 Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
- Please indicate if this compliance determination method is continuous or intermittent:

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition No. 3	Description: Requirement that flue gas recirculation valves and nozzles on three Hurst boilers are operated at the same setting as when operated during the most recent source test
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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.

Compliance is demonstrated by verifying, on a monthly basis, that the FGR nozzle position has not been changed, and that the FGR valve (which is closed during the gas purge cycle) opens properly once the boiler is firing.

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:

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."

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? (Please see attached.)

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC2, Condition No. 4	Description: BACT requirement that NOx emissions from the Hurst boiler at Building 36A not exceed 30 ppmvd as demonstrated by a source test and by maintaining the FGR 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.

Boiler 36A was source tested on January 23, 2008 using CARB Method 100 and EPA Method 19. A satisfactory result was reported to the VCAPCD following the source test.

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

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

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."

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? (Please see attached.)

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 1	Description: Non-federally enforceable requirement that JP-8 fuel consumption in the Portable Engine Test Stands not exceed 14,971 pounds in any one hour
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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.

Maximum hourly fuel consumption by largest engine tested (T56-A-16) is only 2,219 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 2	Description: Non-federally enforceable requirement that JP-8 fuel consumption in the Target Drone Jet Testing Operation not exceed 4,944 pounds in any one hour
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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.

Compliance is demonstrated by the fact that the largest target drone jet engine operated at Building 393 is only capable of consuming 2,890 pounds of fuel per hour, and the largest engine operated at Building 557 is only capable of consuming 228 pounds of fuel per hour. As neither testing operation is capable of testing more than one engine, the maximum fuel consumption in any one hour is $(2890 + 228) = 3,118$ pounds per hour.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 3	Description: Non-federally enforceable requirement that no more than one jet engine be tested simultaneously at the Portable Engine Test Stands
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

There was only one test stand in service during the compliance certification period. The second test stand was removed from service.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 4	Description: Non-federally enforceable requirement that no more than one engine may be tested at Building 393, and no more than one engine be tested at Building 557 at any one time
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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.

Neither the test setup at Building 393 nor the test setup at Building 557 is physically capable of accommodating more than one engine.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 5	Description: Non-federally enforceable requirement to keep documentation that the fuel sulfur content of JP-8 fuel burned in Jet Testing Operations does not exceed 0.3 percent by weight
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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.

Analytical reports are received with each shipment of JP-8 fuel at the time the fuel is received at the fuel farm by the NBVC Supply Department, Fuel Branch. Fuel burned in jet engine testing operations is obtained only from the fuel farm. Fuel sulfur content data are reviewed periodically by Air Quality Program personnel, and compiled on an ongoing basis into a summary sheet.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 6	Description: Requirement for favorable atmospheric condition and wind direction during testing to assure good dispersion and no particulate fallout over inhabited areas
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Routine surveillance by NBVC Environmental staff and other NBVC personnel is sufficient to ensure that operation of the Jet Engine Test Cells do not create a nuisance condition as defined in Rule 51.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC3, Condition No. 7	Description: Recordkeeping requirements associated with Jet Engine 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.

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.

Each time a jet engine is operated, the following information is recorded on a log sheet; Type of engine tested, amount of fuel used, and minutes of operation in each mode. Log sheets are forwarded to Air Quality Program personnel on a monthly basis, and are compiled into 12-month cumulative reports and it is verified that usage does not exceed annual limits. Air Quality Program also maintains records of fuel sulfur content.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition No. 1	Description: Requirement that the sulfur content of distillate fuel burned in portable internal combustion engines shall not exceed 0.05% by weight
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance with this requirement is demonstrated by the fact that all diesel fuel burned in portable internal combustion engines is supplied by the NBVC Supply Department, Fuel Branch, and that all diesel fuel received by the Supply Department, Fuel Branch is CARB certified. Please see Appendix A for fuel purchase documentation.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes, No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes, No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition No. 2, as applicable to individual engines with limits expressed in hours per year.	Description: Requirement that engine usage be properly recorded and compiled so as to demonstrate compliance with the usage limits of Table 3
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- 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.

Each engine is equipped with a properly installed and maintained hour meter. Hour meters of each engine are read on a monthly basis to ensure compliance with rolling-12-month limits. Hours of operation over each of twelve 12-month periods are determined from hour meter readings.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An excursion is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition No. 2, as applicable to runway arresting gear engines	Description: Requirement that total fuel used by an engine group be properly recorded and compiled so as to demonstrate compliance with the usage limits of Table 3
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Each time a fuel delivery is made to arresting gear engines, the amount of fuel delivered to all of the engines (not to individual engines) is recorded. Data as to the total amount of fuel delivered are forwarded to the Air Quality Program 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition No. 3	Description: Non-federally enforceable requirement that simultaneous power output by portable diesel engines listed on Part 70 Permit #0997 (including diesel engines in the tactical military operation) not exceed 1,393 BHP
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The simultaneous power output by portable diesel engines listed on Part 70 Permit #0997 was less than 1,393 BHP.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition No. 4	Description: Non-federally enforceable requirement that the two 165 BHP John Deere portable engines provide power to a) individual buildings housing critical infrastructure during grid maintenance and electrical repair operations, b) provide power during emergency use, and C) maintenance and testing of the engines
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Each engine is equipped with a non-resettable hour meter. A log of engine operation which includes usage record and describes the purpose of each engine use is maintained by NBVC Air Quality Program office .

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition No.5	Description: Non-federally enforceable requirement that a log of engine operation for two 165 BHP John Deere portable engine be maintained based on the hour meter reading and describe the purpose of each engine use
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Each engine is equipped with a non-resettable hour meter. A log of engine operation which includes usage record and describes the purpose of each engine use is maintained by NBVC Air Quality Program office .

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition No. 6	Description: Non-federally enforceable requirement to notify VCAPCD of long term operations requiring the use of portable engines
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Condition 4 of Attachment PO0997PC4 did not become applicable at any time during this compliance certification period, as no portable engines were used at any single location where operations might reasonably be expected to last for more than 30 days.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC4, Condition No. 7	Description: Prohibition against using a portable engine to perform a permanent function
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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.

Portable engines at NBVC are used by the Public Works Department. Due to the inherent nature of their work, engines are constantly moved from one location to another within the site to perform work.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(i)	Description: Annual limit of 360 gallons of topcoats having a maximum ROC content of 3.5 lbs/gallon to be applied to aircraft and aerospace components
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Daily records of aerospace topcoats applied are kept by aerospace coating operations at Buildings 34, 319, 372, and 553, and are submitted on a monthly basis to the NBVC Air Quality Program. Usage of corrosion preventive compounds (CPCs) and walkway compounds by aerospace organizations are also reported as aerospace topcoats. These data are derived from hazardous material issue data. Coatings and CPCs are summed each month by the air quality program, and the total is compiled into a 12-month cumulative report.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(ii)	Description: Annual limit of 108 gallons of primers having a maximum ROC content of 2.92 lbs/gallon to be applied to aircraft and aerospace components
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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 records of all aerospace primers applied are kept by aerospace coating operations at Buildings 34, 319, 372, and 553, and are submitted on a monthly basis to the NBVC Air Quality Program. Primer usage is summed each month by the air quality program, and the total is compiled into a 12-month cumulative report.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(iii)	Description: Annual limit of 100 gallons of specialty coatings having a maximum ROC content of 7.72 lbs/gallon to be applied to aircraft and aerospace components
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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 majority of specialty coatings are applied by a conformal coating operation located at Building 512 (formerly located at Building 311). Daily usage of conformal coating is recorded and submitted to the NBVC Air Quality Program office on a monthly basis. A small amount of specialty coatings are used on an incidental basis by other operations, and are recorded on the same logs as the aerospace topcoats and primers. Rain erosion coating and photoluminescent are also applied by other aircraft coating operations, and is compiled from issue data. Total basewide usage is summed for each month, and compiled into a 12-month cumulative report.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(iv)	Description: Annual limit of 300 gallons of solvents having a maximum ROC content of 7.40 lbs/gallon to be used in association with aerospace coating operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Monthly usage of high-ROC solvents associated with aerospace coating operations are derived from daily records of solvent used and from records of solvents issued by the RHICS system. These monthly usages are then compiled into 12-month cumulative reports.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(v)	Description: Annual limit of 110 gallons of methylene chloride based stripper having a maximum ROC content of 2.50 lbs/gallon to be used in association with aerospace coating operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All hazardous materials are recorded upon their issue to the end user by means of the Regional Hazardous Inventory Control System (RHICS) database, which contains an accurate record of all stripper issued. Monthly usage of methylene -chloride stripper is derived from this database. All stripper issued is assumed to have been used in Ventura County in association with aircraft coating operations, unless data would specifically indicate otherwise.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(vi)	Description: Annual limit of 110 gallons of non-methylene chloride based stripper having a maximum ROC content of 2.50 lbs/gallon to be used in association with aerospace coating operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No non-methylene chloride based stripper was used at any time during this compliance certification period. This is known, because personnel from the Air Quality Program must approve all purchases of new materials. No new usages of non-methylene chloride stripper have been approved and none had ever been used in the past. It can be verified that no non-methylene chloride stripper was issued by reviewing the RHICS database.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(vii)	Description: Annual limit of 30 gallons of 1,1,1 trichloroethane having a maximum ROC content of 1.67 lbs/gallon to be used in association with aerospace coating operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No 1,1,1 trichloroethane was used at any time during this compliance certification period. This is known because personnel from the Air Quality Program must approve all purchases of new materials. No purchases of 1,1,1 trichloroethane have been approved since Navy policy banned the use of 1,1,1 Trichloroethane in 1995. It can be verified that no 1,1,1 trichloroethane was issued by reviewing the RHICS database.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(viii)	Description: Annual limit of 2,000 gallons of solvents having a maximum ROC content of 1.67 lbs/gallon to be used in association with aerospace coating and cleaning operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

NBVC uses solvents for aircraft maintenance having greater than de minimis amounts of ROC and less than 1.67 lb/gal ROC. Such solvents include aircraft engine gas path cleaner, and certain other solvent formulations. All solvent formulations having greater than de-minimis ROC content that are used in significant quantities are readily identifiable in the RHICS database. Usage of these solvents is quantified 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:

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."

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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

Ventura County Air Pollution Control District
COMPLIANCE CERTIFICATION PERMIT FORM
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 Form TVPF46/12-24-98 (Modified to fit on one page)

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(ix)	Description: Annual limit of 400 gallons of adhesives, adhesive primers, sealants, substrate surface preparation materials, solvents, and strippers having a maximum ROC content of 2.92 lbs/gallon to be used in association with aerospace operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All hazardous materials are recorded upon their issue to the end user by means of the Regional Hazardous Inventory Control System (RHICS) database. This database is reviewed by Air Quality Program personnel to determine which materials are adhesives, etc., quantify the volume issued each month, and sum the usage into 12-month cumulative reports. All adhesives issued are assumed to be used for aircraft, unless another use is clearly obvious from issue data.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(a)(x)	Description: Annual limit of 200 gallons of adhesives, adhesive primers, sealants, substrate surface preparation materials, solvents, and strippers having a maximum ROC content of 7.50 lbs/gallon to be used in association with aerospace operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All hazardous materials are recorded upon their issue to the end user by means of the Regional Hazardous Inventory Control System (RHICS) database. This database is reviewed by Air Quality Program personnel to determine which materials are adhesives, etc., quantify the volume issued each month, and prepare the 12-month cumulative reports. All adhesives issued are assumed to be used for aircraft, unless it is clearly obvious from issue data that such is not the case. Some issues of solvents are determined to fall within this category, based either on data gathered from solvent logs or the particular type of solvent, as determined from RHICS data.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(b)(i)	Description: Annual limit of 1,016 gallons of coatings having a maximum ROC content of 2.80 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Usage of coatings at the AIMD Ground Support Equipment (GSE) Operation (Building 319) is reported against this limit. Volume of all coatings applied are recorded on a daily basis by the GSE operation, and submitted to the NBVC Air Quality Program on a monthly basis. Also, Records of amounts of coatings applied are submitted by customers of the MWR Auto Hobby Shop (AHS) who paint their personal vehicles in the paint booth at Building 154. Records are submitted to the NBVC Air Quality Program for reporting purposes. Then, monthly usage is determined, and compiled into 12-month cumulative reports.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring
 No 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 During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(b)(ii)	Description: Annual limit of 400 gallons of coatings having a maximum ROC content of 3.50 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of amounts of coatings applied are submitted by customers of the MWR Auto Hobby Shop (AHS) who paint their personal vehicles in the paint booth at Building 154. Records are submitted to the NBVC Air Quality Program for reporting purposes. Monthly usage is determined, and compiled into 12-month cumulative reports. All customers of the AHS must have their paint pre-approved by Air Quality Program personnel.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(b)(iii)	Description: Annual limit of 140 gallons of coatings having a maximum ROC content of 4.340 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of amounts of coatings applied are submitted by customers of the MWR Auto Hobby Shop (AHS) who paint their personal vehicles in the paint booth at Building 154. Records are held by the AHS until requested by the NBVC Air Quality Program for reporting purposes. Then, monthly usage is determined, and compiled into 12-month cumulative reports. All customers of the AHS must have their paint pre-approved by Air Quality Program personnel.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(b)(iv)	Description: Annual limit of 118 gallons of solvents having a maximum ROC content of 7.40 lbs/gallon used in association with the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The volume of high-VOC solvent used at the AIMD GSE coating operation is quantified by reviewing RHICS issue data. Usage is determined for each calendar month. To that value is added the "Gro Group" solvent purchased for the gunwasher at the MWR Auto Hobby Shop. Monthly usage is compiled into 12-month cumulative report. Although the majority of the solvent is used in a gunwasher, for reporting purposes, all solvent is assumed to have evaporated.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(b)(v)	Description: Annual limit of 146 gallons of solvents having a maximum ROC content of 0.58 lbs/gallon used in association with the coating of metal parts and products and motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The volume of low-VOC solvent used at the AIMD GSE coating operation is quantified by reviewing RHICS issue data. Usage is determined for each calendar month. No usage of above-referenced solvents occurred during this compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(b)(vi)	Description: Annual limit of 112 gallons of solvents having a maximum ROC content of 1.67 lbs/gallon used in association with the coating of motor vehicles and mobile equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Solvents meeting this description would be used at the MWR Auto Hobby Shop (AHS) and Building 319. Personnel who paint their personal vehicles at the AHS must have all solvents pre-approved by NBVC Air Quality Program personnel. No such solvents were used at any time 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:

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."

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?

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: Attachment PO0997PC5, Condition No. 1(c)(i)	Description: Annual limit of 1,864 gallons per year of coatings having a maximum ROC content of 3.50 lbs/gallon applied by contractors to process and industrial equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Any significant projects in which contractors must be hired are subject to approval by a "project review board", which includes one member of NBVC Environmental Division staff. This person is directed to contact the Air Quality Program in the event that the project involves any significant amount of painting. In the event that coating of process and industrial equipment by contractors will take place, the contractor is directed to keep logs of the amount and type of coatings applied. These are compiled into monthly totals and 12-month cumulative reports.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
 No
- Please indicate if this compliance determination method is continuous or intermittent:

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 1(c)(ii)	Description: Annual limit of 1,000 gallons per year of solvents having a maximum ROC content of 7.40 lbs/gallon used by contractors in association with the coating of process and industrial equipment
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Any significant projects in which contractors must be hired are subject to approval by a "project review board", which includes one member of NBVC Environmental Division staff. This person is directed to contact the Air Quality Program in the event that the project involves any significant amount of painting. In the event that coating of process and industrial equipment by contractors will take place, the contractor is directed to keep logs of the amount and type of solvents used. These are compiled into monthly totals and 12-month cumulative reports.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
 No
- Please indicate if this compliance determination method is continuous or intermittent:

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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: Attachment PO0997PC5, Condition No. 1(d)	Description: Annual limit of 3,600 pounds per year of powder coating having a maximum ROC content of 5% by weight used for powder coating operation
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Daily records of the powder coating applied are submitted on a monthly basis to the NBVC Air Quality Program. The total usage is compiled into a 12-month cumulative report.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
 No
- Please indicate if this compliance determination method is continuous or intermittent:

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 2	Description: Non-federally enforceable requirement that paint booths not be operated without overspray filters, and that filters be replaced as required
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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.

Presence of intact air filters is checked during periodic monitoring. The necessity to change filters before the pressure drop exceeds 0.5" of water column is a safety and industrial hygiene issue as well as an air quality issue, and is monitored by the Safety and/or Industrial Hygiene programs.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 3	Description: Non-federally enforceable prohibition against the spraying of coatings containing hexavalent chromium at the MWR Automotive Hobby Shop (Building 154)
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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.

All coatings applied at the Automotive Hobby Shop must be pre-approved by Air Quality Program. The presence of hexavalent chromium is one of the items that is checked during the approval process. Coatings containing hexavalent chromium are disapproved.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 5	Description: Requirement that the powder coating operation shall be conducted in a powder coating booth that is equipped with a two-stage filtration system and does not exhaust to the outside atmosphere
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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 powder coating booth is equipped with a two-stage filtration system and does not exhaust to the outside atmosphere.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 6	Description: Requirement that annual operation of the Epcon natural gas burn-off oven not to exceed 1135 hours, monthly records of hours of operation be maintained and summed for the previous twelve months
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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 Epcon natural gas burn-off oven is equipped with an hour meter. Monthly records of hours of operation are submitted on a monthly basis to the NBVC Air Quality Program. These records are compiled into a 12-month cumulative report.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Conditions Nos. 7(a) and 7(b)	Description: Requirement that the Epcon natural gas fired burn-off oven uses only natural gas(a), and is only used to remove coatings from metal substrates(b)
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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.

Epcon natural gas fired burn-off oven is operated on PUC natural gas. Nothing other than coated items with metal substrates were processed in the burn-off oven 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 7(c)	Description: Requirement that the Epcon burn-off oven be operated in accordance with the manufacturer's instructions and recommendations
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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 verified by the NBVC air quality program that the Epcon burn-off oven is operated in accordance with the manufacturer's instructions and recommendations.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC5, Condition No. 7(d)	Description: Requirement that all exhaust from the Epcon burn-off oven be processed through an afterburner/secondary chamber to control emissions.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Primary and afterburner operational parameters are controlled to specification by a factory programmed control system that insures proper system operation and the destructive efficiency of the afterburner. In addition, site verifiable parameters are checked by trained technicians during system operation.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring
 No 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 During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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: Attachment PO0997PC6, Condition No. 1	Description: Requirement that only Garnet be used in the confined abrasive blasting operations at Building 3014
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Monthly records are received as to the amount and type of abrasives used in the blast room at Building 3014. These records are reviewed by NBVC Air Program staff to ensure that garnet is the only type of abrasive which is used.

2. Yes Are you currently in compliance as indicated by the most recent monitoring
 No measurement or observation as described above?
3. Please indicate if this compliance determination method is continuous or intermittent:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 2	Description: Requirement to comply with applicable provisions of Title 17, California Administrative Code, Subchapter 6, and APCD Rule 74.1
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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.

Inspections are performed by the NBVC Air Program staff to ensure compliance with the visible emissions standards, nuisance prohibitions, and performance standards of the above rules.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 3 (a)	Description: Opacity limit of Ringelmann #1 on discharge into the atmosphere from within the permanent building equipped with exhaust filters at Building 311
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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 abrasive blast unit located at Building 311 has been out of service since March 2007.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 3 (b)	Description: Requirement that confined abrasive blasting operations at Building 311 be controlled by a Torit Downflow II cartridge dust collector
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Routine surveillance by NBVC Air Quality personnel is sufficient to verify that the Abrasive Blast Room and the Torit Downflow II dust collector operated properly throughout the compliance certification period. The abrasive blast unit located at Building 311 has been out of service since March 2007.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 3 (c)	Description: Performance and inspection requirement for the Torit Downflow II cartridge dust collector at Building 311
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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 abrasive blast unit located at Building 311 has been out of service since March 2007.

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

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

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."

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? (Please see attached.)

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 4, as applicable to Abrasive Blast Rooms at Building 311 and 3014	Description: Requirement for annual survey and certification of confined abrasive blasting operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

At 11:00 AM on November 19, 2009, the dust collection system exhaust port at the Building 3014 abrasive blast rooms was surveyed for the presence of visible emission. No visible emissions were observed during the survey. The abrasive blast unit located at Building 311 has been out of service since March 2007.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC6, Condition No. 5	Description: Requirement that abrasive blasting operation at Building 3014 be conducted inside a confined abrasive blasting room equipped with a media recovery system and a dust collection 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.

Building 3014 confined abrasive blast room is equipped with a media recovery system and a dust collection system for the control of particulate 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 1	Description: Requirement to monitor and record the level in the condensate collection tank at the Automotive Gasoline Bulk Plant
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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 Automotive Gasoline Bulk Plant is combined with the Automotive Gasoline Fuelling Facility, and is served by an underground condensate tank near Building 631. This tank is served by sensors, and is checked for condensate, and any condensate is removed. Records documenting the monitoring of the condensate tank and recording the volume of condensate removed are kept by the Supply Department, Fuel Branch.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 2	Description: Non-federally enforceable requirement to operate the vapor recovery system on the loading rack at the Automotive Gasoline Bulk Plant in compliance with CARB Executive Order #G-70-124B
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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 loading rack is equipped with a vapor recovery system. Proper operation of the vapor recovery system is ensured by periodic monitoring by Supply Department, Fuel Branch personnel.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 3	Description: Requirement that the Automotive Gasoline Bulk Plant not be used for the storage or transfer of Aviation Gasoline, and that only JP-5 fuel be stored in the former Aviation Gasoline Bulk Plant
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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 requirement that only JP-5 is stored in the former aviation gasoline bulk plant may be demonstrated by the fact that (6) of (8) similar 25,000 to 27,000 gallon fuel storage tanks at the fuel farm are labeled "JP-5", and are piped to a fuelling stand that is labeled "JP-5".

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 4	Description: Requirement that the condensate trap is located at the lowest point of the vapor return line, is self-evacuating, has access for inspection, is maintained in good working order, and that the maximum pressure through the system with the condensate trap in place drop not exceed 0.5 inches of wc at 60 scfh
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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 NEX Gas Station condensate trap is located at the lowest point of the vapor return line. It is self-evacuating and has an access for inspection. Periodic inspection of the condensate trap is conducted by the NBVC Air Quality Program to ensure it is in good working order. A dynamic pressure test was performed on 4/6/2009 verified that the maximum pressure drop was less than 0.5 inches of water at 60 scfh.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 5	Description: Requirement to meet CARB requirements for enhanced vapor recovery (EVR) as specified in CARB Executive Order VR-102-A, that was triggered by a "Major Modification" to the Navy Exchange Gas Station
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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.

Phase I "Enhanced Vapor Recovery" was installed at the Navy Exchange Gas Station on or about April 11, 2003. Phase I product fill and vapor recovery adapters were tested for 360-degree rotation and torque on April 11, 2003.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No. 6	Description: Requirement to check the liquid level in the condensate tank at the "Government Gasoline Station" (Building 631) and at the Fuel Farm
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

There are two condensate collection tanks, one in an underground vault near Building 631, and one above ground in the berm area adjacent to the 25,000-gallon above ground tanks. Both condensate tanks are checked regularly and drained as necessary. Records of fluid level inspections and liquid drained from the tanks are kept by the manager of the Supply Department, Fuel Branch.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC7, Condition No.7	Description: The requirement to apply to re-bank the Emission Reduction Credits (ERCs) used to increase the allowable gasoline throughput at the Navy Exchange (NEX) Gasoline Station and either supply other ERCs, or reduce the gasoline throughput limit within the three years of the issuance of Permit to Operate Application NO. 00997-351
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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 NBVC Environmental Division has informed the NEX to within the three years of the issuance of Permit to Operate either reduce its throughput where applicable and maintain it inside the original permitted limit, or acquire permanent ERCs to cover any real or projected excess .

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC8, Condition No. 1(a)	Description: Requirement that all blowers or fans at the vapor extraction system at the Navy Exchange Gas Station be electrically powered
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

The vapor extraction system at the Navy Exchange Gasoline Station was not operational during the compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC8, Condition No. 1(b)	Description: Requirement that any thermal or catalytic oxidizer be electrically operated or be fired on natural gas or propane with a rating of 1 MMBTU/hr or less
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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 vapor extraction system at the Navy Exchange Gasoline Station was not operational 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC8, Condition No. 2	Description: Requirement that all wastewater collected from the vapor extraction system be stored in a covered container or tank, and that all tanks greater than 250 gallons use a submerged fill pipe
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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 vapor extraction system at the Navy Exchange Gasoline Station was not operational 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:
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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC9, Condition No. 1	Description: Requirement and associated recordkeeping that ROC solvent usage in permitted dip tank not exceed 200 gallons per year
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Usage of solvent in the dip tank at Building 333 is calculated from RHICS issue data. Usage is compiled into reports, which are used to document that usage did not exceed the 200 gallon limit during any of the twelve rolling-12-month periods during this compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC9, Condition No. 2	Description: Requirement that only solvents having a vapor pressure less than 2 mmHg be used in the dip tank listed on the permit
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

A member of the NBVC Air Quality Program must approve all new uses of hazardous materials. The vapor pressure of the solvent used in the Bldg 333 dip tank is less than 2 mm Hg at 20 degrees C. as 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC9, Condition No. 3(a)	Description: Limit on the use of ROC solvent cleaning materials to 385 gallons per year, and a requirement to maintain monthly records of solvent purchase, usage, and disposal
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Solvent purchase data is derived from a database. Solvent disposal data is derived from another database. Exempt solvent (solvent used outside of Ventura County or used for non-cleaning purposes) is documented in monthly logs. Solvent usage is calculated by subtracting disposal data and exempt solvent data from purchase data. Usage is compiled into 12-month cumulative reports.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC9, Condition No. 3(b)	Description: Limit on the combined use of 1,1,1 trichloroethane and trichlorotrifluoroethane solvent cleaning materials to 100 gallons per year, and a requirement to maintain monthly records of solvent purchase, usage, and disposal
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Records of issuance of all solvent materials are maintained by the RHICS database, and are compiled on a monthly basis. No 1,1,1 trichloroethane and trichlorotrifluoroethane were used 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC10	Description: Conditions associated with alternative operating scenarios
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No surge condition on or national security emergency was declared during this compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment PO0997PC11	Description: Requirement that any equipment designated as "Out of Service" in Tables 2, 3, and 4 of this permit is shut down and not operated
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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.

All the equipments designated as "Out of Service" in Tables 2, 3, and 4 of this permit were shut down and not operated 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:

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."

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

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Emission Unit Description: 1- 2.5 MMBTU/hr Ajax Model SA-60 Boiler equipped with Alzeta Low-NOx Burner (Building 20)		Pollutant: NOx
Measured Emission Rate: 6.3 ppm	Limited Emission Rate: 30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 22, 2008

Emission Unit Description: 1- 2.5 MMBTU/hr Ajax Model SA-60 Boiler equipped with Alzeta Low-NOx Burner (Building 20)		Pollutant: CO
Measured Emission Rate: 276.9 ppm	Limited Emission Rate: 400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 22, 2008

Emission Unit Description: 1- 4.25 MMBTU/hr Ajax Model WNG-4500 Boiler equipped with Alzeta Low-NOx Burner (Building 36)		Pollutant: NOx
Measured Emission Rate: 5.9 ppm	Limited Emission Rate: 30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 23, 2008

Emission Unit Description: 1- 4.25 MMBTU/hr Ajax Model WNG-4500 Boiler equipped with Alzeta Low-NOx Burner (Building 36)		Pollutant: CO
Measured Emission Rate: 213.5 ppm	Limited Emission Rate: 400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 23, 2008

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Emission Unit Description: 1- 7.3 MMBTU/hr Hurst Model S4-C-175-30W Boiler equipped with a combustion specialties Noxmiser 200-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 36A)		Pollutant: NOx
Measured Emission Rate: 22.6 ppm	Limited Emission Rate: 30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 23, 2008

Emission Unit Description: 1- 7.3 MMBTU/hr Hurst Model S4-C-175-30W Boiler equipped with a combustion specialties Noxmiser 200-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 36A)		Pollutant: CO
Measured Emission Rate: 345.6 ppm	Limited Emission Rate: 400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 23, 2008

Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 351)		Pollutant: NOx
Measured Emission Rate: 26.3 ppm	Limited Emission Rate: 30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 22, 2008

Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 351)		Pollutant: CO
Measured Emission Rate: 70.5 ppm	Limited Emission Rate: 400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 22, 2008

Ventura County Air Pollution Control District
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Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 355)		Pollutant: NOx
Measured Emission Rate: 27.3 ppm	Limited Emission Rate: 30 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 22, 2008

Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 355)		Pollutant: CO
Measured Emission Rate: 85.2 ppm	Limited Emission Rate: 400 ppm	Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Project No. 29870003.00015 Submitted February 20, 2008 Test Date: January 22, 2008

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: Rule 50-- Opacity	Description: Prohibition of visible emissions, requirement for routine surveillance and a formal opacity survey
--	--

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

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

A formal survey by an untrained observer was conducted of emissions units at the facility. Survey was completed in December 2009. A lack of any visible emissions by the untrained observer demonstrates that no emissions greater than 20% opacity as read by a trained observer occurred during the survey.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 54.B.1	Description: Sulfur emissions at point of discharge
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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.

Compliance with Attachment 54.B.1 is demonstrated by compliance with Rule 64 as noted in the Applicability section of Attachment 54.B.1.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 54.B.2	Description: Ground or sea level sulfur emissions at or beyond the stationary source property line
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance with Attachment 54.B.2 is demonstrated by screening level dispersion modeling tests referenced in the Ventura County Air Pollution Control District (VCAPCD) Memorandum dated May 23, 1996, authored by Terri Thomas of the VCAPCD.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 57.1	Description: Limit on emissions of particulate matter to 0.12 pounds per MMBTU of fuel input
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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.

According to an analysis of the facility by the District using Rule 57.B dated December 3, 1997 periodic monitoring is not necessary to demonstrate compliance with Rule 57.1 . Compliance with other conditions of this permit is sufficient to ensure compliance with Rule 57.1 .

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

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

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

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 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

6. Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 64	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.

Compliance with Rule 64.B.1 is demonstrated by the fact that P.U.C. regulated natural gas is the only gaseous fuel combusted at this facility. Compliance with Rule 64.B.2 is demonstrated by the fact that the diesel fuel and reformulated gasoline combusted at this facility are CARB-certified. JP-8 is burned in the diesel engines of some ground support equipment and all jet engine test cells. All of these fuels comply with the 0.5% sulfur content limits of Rule 64. All JP-8 fuel complies with military specification MIL-DTL-83133E, which includes a maximum allowable sulfur content limit of 0.3%.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 1	Description: Surface Cleaning and Degreasing -- solvent properties
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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.

Compliance with ROC and vapor pressure limits are ensured by the fact that all solvents must be approved by Air Quality Program personnel before they can be purchased, issued, or used by any NBVC entity or tenant organization aboard NBVC.

2. Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
 No
3. Please indicate if this compliance determination method is continuous or intermittent:

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

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 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

6. Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 2 through 7	Description: Conditions relating to solvent processes and handling procedures
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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.

Compliance with Conditions 2 through 7 of Attachment 74.6 are verified by means of routine surveillance of solvent activities that are carried out by Environmental Division personnel during routine visits to subject facilities. Additionally, a formal inspection of all degreasing equipment was conducted in November 2009.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 8	Description: Equipment and work practice requirements applicable to all cold cleaners (except remote reservoir type) -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure
--	--

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

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

Inspection of one cold cleaner unit at Building 311 and one at Building 333 was conducted on 11/19/2009. Freeboard heights were found to be greater than 6", and solvents were found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius on all units. Report showing actual freeboard heights, initial boiling points, ROC contents and ROC composite partial pressures associated with these units is available on request.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring
 No data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring
 No 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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 9	Description: Equipment and work practice standards as applicable to remote reservoir cold cleaners -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure
--	--

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.

An inspection of three remote reservoir cold cleaner units at Building 311 was conducted on 11/19/2009. Drain hole area was found to be <15 square inches, freeboard height was found to be greater than 6", and solvent was found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius. Report showing actual freeboard height, initial boiling point, ROC content and ROC composite partial pressure associated with the unit is available on request.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition No. 10	Description: Conditions related to cold cleaning operation
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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.

Compliance with Conditions 10 of Attachment 74.6 is verified by means of routine surveillance of cold cleaner activities that are carried out by Environmental Division personnel during routine visits to subject facilities. Additionally, a formal inspection of all degreasing equipment was conducted in November 2009.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.6, Condition Nos. 14 and 15	Description: Recordkeeping requirements associated with surface cleaning and degreasing and routine surveillance to comply with Rule 74.6
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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.

Compliance with the requirement to maintain a current material list showing the name, ROC and vapor pressure, and intended uses of each solvent material is accomplished by means of a database that records each issuance of a solvent material to any operation aboard NBVC. For each issuance of material, this database contains a reference to the applicable MSDS sheet. The database also contains references to the recipient of the material, and ultimately to the screening sheet, which is the document that approved the material, and describes all intended uses. In addition, NBVC Environmental Division staff performs routine inspection of the applicable solvent cleaning activities to ensure compliance with Rule 74.6.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.11.1	Description: Large water heaters and small boilers, steam generators and process heaters with a rated heat input capacity greater than 75,000 BTU/hr and less than or equal to 2,000,000 BTU/hr
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

- 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.

Compliance with Attachment 74.11.1 is verified by means of routine surveillance of onboard contractor activities and NBVC Environmental Division review of all small boiler installations. Additionally, a formal inspection of all small boilers installed since 2000 has confirmed compliance with Attachment 74.11.1. A survey conducted on December 2009 indicated that no large water heaters, small boilers, steam generators, and process heaters with rated input capacity greater than 75,000 BTU/hr and less than or equal to 2,000,000 BTU/hr were installed at PM during the compliance period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

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

Survey performed in December 2009 determined that no new furnaces were installed during this 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition No. 1	Description: Requirement that abrasive blasting of moveable items take place within a permanent building
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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.

As a Navy policy, all abrasive blasting of moveable items must take place within an abrasive blast room or an abrasive blast cabinet with a control device. Routine surveillance of general operations is sufficient to verify compliance.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition No. 2	Description: requirement that permissible outdoor blasting take place using approved methods
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All projects that would involve permissible outdoor blasting are required to go through the project review process. Such projects would therefore be reviewed by a member of the NBVC Air Quality Program, who would stipulate that all blasting be conducted in compliance with Rule 74.1.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition Nos. 3 and 4	Description: Requirements for the blasting of pavement and stucco
---	--

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

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

All projects that would involve blasting of pavement and stucco are required to go through the project review process. Such projects would therefore be reviewed by a member of the NBVC Air Quality Program, who would stipulate that all blasting be conducted in compliance with Rule 74.1.

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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.1, Condition No. 7	Description: Routine surveillance and recordkeeping associated with permissible outdoor blasting
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All instances in which permissible outdoor blasting is conducted by a contractor are checked out by a member of the Air Quality Program. Blast media and methodology are verified to be in compliance with Rule 74.1.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition Nos. 1 and 2	Description: VOC content limits for flat, nonflat, nonflat-high gloss, specialty, and industrial maintenance architectural coatings
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All architectural coatings used aboard NBVC by NBVC organizations or tenant organizations must be approved for use by a committee that includes a member of the NBVC air quality team. Whenever a request is made for a coating that exceeds the limit for general architectural coatings, written information must be supplied as to the particular application, thus substantiating the need for a specialty coating. Specialty coatings are not approved without consulting the applicable rules.

- Yes Are you currently in compliance as indicated by the most recent monitoring measurement or observation as described above?
 No
- Please indicate if this compliance determination method is continuous or intermittent:

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition No. 3	Description: Requirement that all the architectural coating which are applied directly from the containers, and any VOC-containing materials used for thinning and cleanup be stored in closed containers when not in use
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Compliance with this requirement is maintained by routine inspection of hazardous material storage areas by NBVC Environmental Division Field Operations personnel.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition No. 4	Description: Requirement to comply with the architectural coating VOC limits specified in Rule 74.2.B.1
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Attach to this form any information specifically required to be submitted with the compliance

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

All architectural coatings applied aboard NBVC by NBVC organizations and tenant organizations comply with the limits specified in Rule 74.2.B.1. All architectural coating activities carried out by contractors are reviewed by the NBVC Project Review Board prior to commencement of projects. The Project Review Board requires all contractors doing business with NBVC to comply with VCAPCD Rules and Regulations.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.2, Condition No. 5	Description: Requirement to specify VOC compliant architectural coatings, and to maintain VOC records of coatings used
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

All architectural coatings used aboard NBVC by NBVC organizations or tenant organizations must be approved for use by a committee that includes a member of the NBVC air quality team. A record of all coatings issued to NBVC organization (that do not require a permit) is maintained within the RHICS database. A record of all coatings applied to process and industrial equipment by contractors is kept by the NBVC environmental office, and is compiled as required to demonstrate compliance with the usage limit on Table 3.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.4	Description: Short-term cutback asphalt activities
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Attach to this form any information specifically required to be submitted with the compliance

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

No cutback asphalt activities took place during the compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.27	Description: Short-term gasoline and ROC liquid storage tank degassing operations
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Attach to this form any information specifically required to be submitted with the compliance

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.

Through the Government Review Process, the Air Quality Program staff is notified of any planned large projects that may involve emissions of air contaminants. The Air Program staff reviews the applicability of air regulations to the project and inspects the activities, as needed. Degassing of a fuel farm 20,000 gallon unleaded gasoline storage tank was performed on 3/16/2009.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

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 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

6. Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.28	Description: Short-term asphalt roofing operations
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Attach to this form any information specifically required to be submitted with the compliance

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.

Through the Government Review Process, the Air Quality Program staff is notified of any planned large projects that may involve emissions of air contaminants. The Air Program staff reviews the applicability of air regulations to the project and inspects the activities, as needed.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

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 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

6. Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: Attachment 74.29	Description: Short-term soil decontamination operations
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

No short-term soil decontamination activities occurred at NBVC Point Mugu site during this compliance certification period.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

4. Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

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 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

6. Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 40CFR61.M	Description: Short-term asbestos demolition or renovation activities - requirements for inspection, notification, removal, and disposal procedures
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Attach to this form any information specifically required to be submitted with the compliance

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

All short-term asbestos demolition or renovation activities undertaken at NBVC are performed by contractors. Public Works Department at NBVC requires the contractors to meet the inspection, notification, removal, and disposal requirements of the rule.

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

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

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: General Part 70 Permit	Description: General Title V Requirements
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Attach to this form any information specifically required to be submitted with the compliance

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

All applicable general Part 70 records and requirements were reviewed by NBVC Air Program staff during this compliance certification period. It was determined that all applicable requirements were met.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes
 No
 During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?

An **exceedance** is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: General Permit to Operate	Description: General Permit to Operate conditions
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Attach to this form any information specifically required to be submitted with the compliance

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

Routine inspections by NBVC Air Program staff ensure that permits are posted and other general permit to operate conditions are complied with.

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

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

Intermittent - As indicated by non-continuous periodic monitoring

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable?
 No

An **excursion** is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."

- Yes During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable?
 No

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."

- Yes 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?
 No

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 40CFR Part 68	Description: Accidental Release Prevention and Risk Management Plans
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Attach to this form any information specifically required to be submitted with the compliance

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

No RMP-regulated chemicals exceeding the RMP threshold were used at NBVC Point Mugu site during this 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:

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."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number: 40CFR82	Description: Protection of stratospheric ozone
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Attach to this form any information specifically required to be submitted with the compliance

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.

NBVC has prepared Base Instructions regarding Ozone Depleting Substances (ODS) that describes all relevant requirements. All ODS-related services associated with buildings are performed by EPA-certified Public Works Department staff. ODS related activities associated with aircraft ground support equipment are performed by the Aircraft Intermediate Maintenance Department (AIMD GSE Division). EPA certified personnel are on staff at AIMD GSE Div.

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:

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."

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?

Time Period Covered by Compliance Certification:

January 1, 2009 through December 31, 2009

LOADING ORDER - TRUCK BILL OF LADING AND MANIFEST

THIS IS TO CERTIFY THAT THE BELOW NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.



PBWF - WILMINGTON REF
2402 E. ANAHEIM ST
WILMINGTON CA 90744
Phone (562) 491-6806
FAX: (562) 495-5461

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS MANIFEST WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80 -.

THIS GASOLINE IS CERTIFIED TO HAVE A VAPOR PRESSURE OF NO MORE THAN STATED BELOW.

RECEIVED SUBJECT TO TARRIFFS OR CONTRACT IN EFFECT THIS DATE.

THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 DAY OR NIGHT.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

SIGN HERE

Handwritten signature and date

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST.

Table with columns: BILL TO, SHIP TO. Includes details for PRO PETROLEUM, FEIN# 752279730, and Consignee# 0559817.

Table with columns: SHIP FROM - Term ID / TCN# / Name, DATE SHIPPED, CUSTOMER/ACCOUNT NO, MANIFEST NO., MANIFEST DATE, FREIGHT TERMS, F.O.B., SUPPLIER, CUST ORDER NO., CONTRACT, P.O., DRIVER NAME, SHIP VIA - CARRIER ID / NAME / FEIN, TRUCK NO. LIC NO., TRAILER NO. LIC NO., COMPLETED LOADING AT, LOAD POS.

PRODUCT OCTANE GROSS TEMP GRAV NET MAX R+M/2 Galns F API Galns RVP
DIESEL FUEL, 3, NA1993, PGIII COMBUSTIBLE ULTRA LOW SULFUR CARB DIESEL FUEL
02 ULS CARB DIESEL 7500 62.4 36.8 7491
BAKER PETROLITE 1.323
15 ppm S CARB DIESEL CALIFORNIA DIESEL FUEL. MAXIMUM 15 ppm SULFUR. CALIFORNIA DIESEL

PO # XC 7N

Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

Important - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

Note - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. 90	Trailer No. 15A	Port of Exit No. # 9
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<input type="checkbox"/> Prepaid
	Signature of Consignor _____	<input type="checkbox"/> Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 2/4/2009 LOAD START: 06.07.39 LOAD END: 06.41.49 B/L NO: 954120
 ORIGIN : KINDER MORGAN 2000 E. SEPULVEDA BLVD CARSON, CA 90810 EPA#
 SHIPPER : VALERO MKTG & SUP.(B)2402 E. ANAHEIM BOULEVARD WILMINGTON CA 90744 EPA# 74275178
 SHIP TO : PRO PETROLEUM VARIOUS CA CA EPA#:
 CARRIER : PRO PETROLEUM INC. 408 S. 43RD AVE. PHOENIX AZ 85009 EPA# 7522797
 TANK# : 554167 TRUCK#: 45 CERT#: 202132 2/4/2009 ORDER#: 0
 TRAILER#1: CERT#: 06.07.39
 DRIVER : JEFF CEDERHOLM DESTINATION STATE CA
 FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

QTY	PRODUCT DESCRIPTION	TEMP	API	GROSS	NET
1	DIESEL FUEL, 3, NA1993, PG III	75.5	36.90	7504	7449

(CARB ULS DIESEL)
 UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR
 EPA DIESEL FACILITY ID - #4451 81561

DT# 422067
 M# 5007813
 PO# XCTT

33401 1015 3017

<input checked="" type="checkbox"/> Hazardous Placards Applied	Loaded By <i>JMCAH</i>	Driver Receiving	Received at Destination By
Shipper's Name		Agent	

Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

Important - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

Note - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. 101	Trailer No. 64A	Port of Exit No. 8
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____	<input type="checkbox"/> Prepaid
		<input type="checkbox"/> Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 2/12/2009 **LOAD START:** 01.58.50 **LOAD END:** 02.31.10 **B/L NO:** 955904
ORIGIN : KINDER MORGAN **2000 E. SEPULVEDA BLVD CARSON, CA 90810** **EPA#**
SHIPPER : TESORO/KMEP **300 CONCORD** **SAN ANTONIO TX 78216- EPA# 4068**
SHIP TO : PRO PETROLEUM **26075 MERIT CIRCLE STE 125** **LAGUNA HILL CA 92653 EPA#: 1**
CARRIER : PRO PETROLEUM INC. **408 S. 43RD AVE.** **PHOENIX AZ 850090 EPA# 7522797**
CUSTOMER# : 160058 **TRUCK#:** 101 **CERT#:** 202399 **2/12/2009 ORDER#:** 0
TRAILER#1: **CERT#:** 01.58.50
DRIVER : PAUL MATHIESEN **DESTINATION STATE CA**
FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

1 CARGO TANK		API	GROSS	NET
HM	PRODUCT DESCRIPTION	TEMP	GRAV GALS	GALS
X	DIESEL FUEL, 3, NA1993, PG III	58.7	36.90 7409	7413
(CARB ULS DIESEL)				
UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR				
EPA DIESEL FACILITY ID - #4451 81561				

06300 06550 DT # 400751
 5639427 301328
 they ramp off
 35605 P.O.# XC7W

<input checked="" type="checkbox"/> Hazardous Placards Applied	Loaded By <i>Paul Mathiesen</i>	Driver Receiving	Received at Destination By
Shipper's Name		Agent	

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if in its route, otherwise to deliver to another carrier on the route to said destination; it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



OFFICE LOCATED AT
18401 Von Karman Avenue, Suite 300
P.O. Box 19617, Irvine, California 92719-96
(949) 553-0112 • FAX (949) 553-0295

CARRIER

2



CAUTION: SEE REVERSE SIDE FOR HAZARD WARNING

CONSIGNOR/SELLER:

Pro Petroleum
5202 4th Street
Lubbock, TX 79416

CONSIGNEE/BUYER:

Pro Petroleum
5202 4th Street
Lubbock, TX 79416

DATE SHIPPED 03/04/09	TIME IN 06:44	TIME OUT 07:07	SHIPPED FROM 1920 LUGGER WAY • LONG BEACH CA		CUSTOMER NO. CA314060***	B/L NO. 271200
CARRIER CODE	CARRIER NAME Pro Petroleum - Pip Griffin		DRIVER NO. 53018	VEHICLE NO. 451-0	CUSTOMER EMERGENCY PHONE 806/795-8785	

PRODUCT DESCRIPTION	ADD*	TEMP	GRAV	GROSS GAL	NET GA	
CARB Diesel - ULS Contains less than 15 ppm sulfur	---	64.8	38.9	7502	7484	
				TOTAL →	7502	7484

D.O.T. HAZARDOUS MATERIAL DESCRIPTION Fuel Oil, 3, NA 1993, PG III	7502 Gross
---	------------

MESSAGES
Petro-Diamond Incorporated EPA registration # 4088.
If gasoline product, may contain up to 0.6 percent by volume MTBE.
Gasoline and diesel fuel meet all CARB & EPA requirements.

is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier common carrier.

TRANSPORTATION EMERGENCY
Call CHEMTEL
1-800-255-3924
24 hours a day, 7 days a week

Jeff Cederholm
(DRIVER NAME)

Jeff Cederholm 3/3/09
(DRIVER SIGNATURE)

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if in its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

petro diamond
COMPANY
OFFICE LOCATED AT
18401 Von Karman Avenue, Suite 300
P.O. Box 19617, Irvine, California 92713-96
(949) 553-0112 • FAX (949) 553-8235



CARRIER
2

CAUTION: SEE REVERSE SIDE FOR HAZARD WARNING

CONSIGNOR/SELLER:
Pro Petroleum ✓
5202 4th Street
Lubbock, TX 79416

CONSIGNEE/BUYER:
Pro Petroleum
5202 4th Street
Lubbock, TX 79416

DATE SHIPPED 03/11/09	TIME IN 08:13	TIME OUT 08:29	SHIPPED FROM 1920 LUGGER WAY • LONG BEACH CA		CUSTOMER NO. CA314060***	B/L NO. 27227
CARRIER CODE	CARRIER NAME Pro Petroleum - Rip Griffin ✓		DRIVER NO. 53009	VEHICLE NO. 101-0	CUSTOMER EMERGENCY PHONE 806/795-8785	

PRODUCT DESCRIPTION	ADD*	TEMP	GRAV	GROSS GAL	NET GA
CARB Diesel - ULS ✓ Contains less than 15 ppm sulfur OT # 419473 M # 5747655 A.O. # XC8B		65.7	37.7	7400 ✓	7380
*ADDITIVE INJECTED (OUNCES)	TOTAL →			7400	7380

D.O.T. HAZARDOUS MATERIAL DESCRIPTION
Fuel Oil, 3, NA 1995, PG III
7400 Gross

MESSAGES
Petro-Diamond Incorporated EPA registration # 4088.
If gasoline product, may contain up to 0.6 percent by volume MTBE.
Gasoline and diesel fuel meet all CARB & EPA requirements.

is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier.

TRANSPORTATION EMERGENCY
Call CHEMTEL
1-800-255-3924
24 hours a day, 7 days a week

Einar Maynard Sjobott
(DRIVER NAME)
Einar M. Sjobott # 35861
(DRIVER SIGNATURE)

LOADING ORDER - TRUCK BILL OF LADING AND MANIFEST

THIS IS TO CERTIFY THAT THE BELOW NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.



PBWF - WILMINGTON REF
 2402 E. ANAHEIM ST
 WILMINGTON CA 90744
 Phone (562) 491-6806
 FAX: (562) 495-5461

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS MANIFEST WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80 -.

THIS GASOLINE IS CERTIFIED TO HAVE A VAPOR PRESSURE OF NO MORE THAN STATED BELOW.

RECEIVED SUBJECT TO TARRIFFS OR CONTRACT IN EFFECT THIS DATE.

THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 DAY OR NIGHT.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

SIGN _____
 HERE _____
 DATE _____

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST.

BILL TO		SHIP TO	
PRO PETROLEUM 5202 4TH ST LUBBOCK TX 79408 (806) 795-8785	FEIN# 752279730	PRO PETROLEUM - CMX CMX CONTRACT CA	Consignee# 0559817

SHIP FROM - Term ID / TCN# / Name		DATE SHIPPED	CUSTOMER/ACCOUNT NO	MANIFEST NO.	MANIFEST DATE		
PBWF / T33CA4789 / PBWF - WILMINGTON REF		03/27/09	0123350 /0559817	0045260	03/27/09		
FREIGHT TERMS		F.O.B.	SUPPLIER	CUST ORDER NO.	CONTRACT	P.O.	
PPD. X	COLL		PRO PETROLEUM				
DRIVER NAME		SHIP VIA - CARRIER ID / NAME / FEIN		TRUCK NO. LIC NO.	TRAILER NO. LIC NO.	COMPLETED LOADING AT	LOAD POS.
CEDERHOLM JEFFREY		2501645 / PRO PETROLEUM / 752279730			451	0918	01

PRODUCT	OCTANE R+M/2	GROSS Galns	TEMP F	GRAV API	NET Galns	MAX RVP
DIESEL FUEL, 3, NA1993, PGIII COMBUSTIBLE ULTRA LOW SULFUR CARB DIESEL FUEL						
02 ULS CARB DIESEL BAKER PETROLITE		7500 1.324	72.7	37.0	7456	
15 ppm S CARB DIESEL CALIFORNIA DIESEL FUEL. MAXIMUM 15 ppm SULFUR. CALIFORNIA DIESEL						

Detectable amounts of chemicals known to the State of California to cause Cancer, births defects or other reproductive harm may be found in Petroleum Products and their Vapors or result from their use. Follow directions when handling all Petroleum Products. NOTE: Effective 03/04/88 First Aid procedure for ingestion if swallowed: Get immediate Medical attention.

Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

Important - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

Note - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. 106	Trailer No. 65A	Port of Exit No. #9
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Consignor _____

Prepaid
 Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 4/9/2009 LOAD START: 04.36.59 LOAD END: 04.54.47 B/L NO: 970913
 ORIGIN : KINDER MORGAN 2000 E. SEPULVEDA BLVD CARSON, CA 90810 EPA#
 SHIPPER : VALERO MKTG & SUP.(B)2402 E. ANAHEIM BOULEVARD WILMINGTON CA 90744 EPA#74275173
 SHIP TO : PRO PETROLEUM-CMX CO VARIOUS VARIOUS CA VARIOU EPA#:
 CARRIER : PRO PETROLEUM INC. 408 S. 43RD AVE. PHOENIX AZ 850090 EPA# 7522797
 CUST# : 559817 TRUCK#: 101 CERT#: 202399 4/9/2009 ORDER#: 0
 TRAILER#1: CERT#: 04.36.59
 DRIVER : CLOYD NEWPORT, JR DESTINATION STATE CA
 FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

HM	PRODUCT DESCRIPTION	TEMP	GRAV	GALS	NET
X	DIESEL FUEL, 3, NA1993, PG III	66.7	36.90	7596	7572
	(CARE ULS DIESEL) UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR EPA DIESEL FACILITY ID - #4451 81561				

<input checked="" type="checkbox"/> Hazardous Placards Applied	Loaded By [Signature]	Driver Receiving [Signature]	Received at Destination By
Shipper's Name		Agent	

ASAP BUSINESS FORMS (714) 848-1322

LOADING ORDER - TRUCK BILL OF LADING AND MANIFEST

THIS IS TO CERTIFY THAT THE BELOW NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.



PBWF - WILMINGTON REF
 2402 E. ANAHEIM ST
 WILMINGTON CA 90744
 Phone (562) 491-6806
 FAX: (562) 495-5461

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS MANIFEST WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80 -.

THIS GASOLINE IS CERTIFIED TO HAVE A VAPOR PRESSURE OF NO MORE THAN STATED BELOW.

RECEIVED SUBJECT TO TARRIFFS OR CONTRACT IN EFFECT THIS DATE.

THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 DAY OR NIGHT.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

SIGN _____
 HERE _____
 DATE _____

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST.

BILL TO		SHIP TO	
PRO PETROLEUM 5202 4TH ST LUBBOCK TX 79408 (806) 795-8785	FEIN# 752279730	PRO PETROLEUM - CMX CMX CONTRACT CA	Consignee# 0559817

SHIP FROM - Term ID / TCN# / Name		CUSTOMER/ACCOUNT NO	MANIFEST NO.	LOAD START	LOAD STOP		
PBWF / T33CA4789 / PBWF - WILMINGTON REF		0123350 / 0559817	0049207	06/04/09 0826	06/04/09 0848		
FREIGHT TERMS		F.O.B.	SUPPLIER	CUST ORDER NO.	CONTRACT	P.O.	
PPD	COLL		PRO PETROLEUM				
DRIVER NAME		SHIP VIA - CARRIER ID / NAME / FEIN		TRUCK NO. LIC NO.	TRAILER NO. LIC NO.	MANIFEST DATE	LOAD POS.
CEDERHOLM JEFFREY		2501645 / PRO PETROLEUM / 752279730			451	06/04/09	02

PRODUCT OCTANE GROSS TEMP GRAV NET MAX
 R+M/2 Galns F API Galns RVP

DIESEL FUEL, 3, NA1993, PGIII COMBUSTIBLE ULTRA LOW SULFUR CARB DIESEL FUEL

02 ULS CARB DIESEL 7500 77.2 37.4 7440
 BAKER PETROLITE 1.322

15 ppm S CARB DIESEL CALIFORNIA DIESEL FUEL. MAXIMUM 15 ppm SULFUR. CALIFORNIA DIESEL

Detectable amounts of chemicals known to the State of California to cause Cancer, births defects or other reproductive harm may be found in Petroleum Products and their Vapors or result from their use. Follow directions when handling all Petroleum Products. NOTE: Effective 03/04/88 First Aid procedure for ingestion if swallowed: Get immediate Medical attention.

Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

Important - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

Note - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. 118	Trailer No. 23A	Port of Exit No. #1
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Consignor _____

Prepaid
 Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 6/19/2009 LOAD START: 04.24.04 LOAD END: 05.04.26 B/L NO: 987642
ORIGIN : KINDER MORGAN 2000 E. SEPULVEDA BLVD CARSON, CA 90810 EPA#
SHIPPER : VALERO MKTG & SUP.(B)2402 E. ANAHEIM BOULEVARD WILMINGTON CA 90744 EPA#74275173
SHIP TO : PRO PETROLEUM-CMX CO VARIOUS VARIOUS CA VARIOU EPA#:
CARRIER : PRO PETROLEUM INC. 408 S. 43RD AVE. PHOENIX AZ 850090 EPA# 7522797
CUST# : 559817 TRUCK#: 23 CERT#: 200845 6/19/2009 ORDER#: 0
TRAILER#1: CERT#: 04.24.04
DRIVER : CLOYD NEWPORT, JR DESTINATION STATE CA

FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

1 CARGO TANK		API	GROSS	NET
HM	PRODUCT DESCRIPTION	TEMP	GRAV GALS	GALS
X	DIESEL FUEL, 3, NA1993, PG III	72.7	36.90 7602	7556

(CARB ULS DIESEL)
UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR
EPA DIESEL FACILITY ID - #4451 81561

<input type="checkbox"/> Hazardous Placards Applied	Loaded By <i>Stev MAS</i>	Driver Receiving <i>Stev</i>	Received at Destination By
Shipper's Name	Agent		

LOADING ORDER - TRUCK BILL OF LADING AND MANIFEST

THIS IS TO CERTIFY THAT THE BELOW NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.



PBWF - WILMINGTON REF
2402 E. ANAHEIM ST
WILMINGTON CA 90744
Phone (562) 491-6806
FAX: (562) 495-5461

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS MANIFEST WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

IF SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80 -.

THIS GASOLINE IS CERTIFIED TO HAVE A VAPOR PRESSURE OF NO MORE THAN STATED BELOW.

RECEIVED SUBJECT TO TARRIFFS OR CONTRACT IN EFFECT THIS DATE.

THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 DAY OR NIGHT.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST.

SIGN HERE 7-30-09 Maynard Sjobotten #35861
DATE

Table with columns: BILL TO, SHIP TO. Includes details for PRO PETROLEUM, FEIN# 752279730, and Consignee# 0559817.

Table with columns: SHIP FROM - Term ID / TCN# / Name, CUSTOMER/ACCOUNT NO, MANIFEST NO., LOAD START, LOAD STOP, FREIGHT TERMS, F.O.B., SUPPLIER, CUST ORDER NO., CONTRACT, P.O., DRIVER NAME, SHIP VIA - CARRIER ID / NAME / FEIN, TRUCK NO. LIC NO., TRAILER NO. LIC NO., MANIFEST DATE, LOAD POS.

PRODUCT OCTANE GROSS TEMP GRAV NET MAX R+M/2 Galns F API Gains RVP
DIESEL FUEL, 3, NA1993, PGIII COMBUSTIBLE ULTRA LOW SULFUR CARB DIESEL FUEL
03 ULS CARB DIESEL 7400 84.8 38.1 7313
BAKER PETROLITE 1.315
15 ppm S CARB DIESEL CALIFORNIA DIESEL FUEL. MAXIMUM 15 ppm SULFUR. CALIFORNIA DIESEL

M# 6344571
P.O.# XC9N
DT# 421346

Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

Important - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

Note - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. 90	Trailer No. 45A	Port of Exit No. # 1
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature
of Consignor _____

Prepaid
 Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 8/12/2009 LOAD START: 06.20.32 LOAD END: 06.52.53 R/L NO: 1000987
 ORIGIN : KINDER MORGAN 2000 E. SEPULVEDA BLVD CARSON, CA 90810 EPA#
 SHIPPER : VALERO MFG & SUP. (B)2402 E. ANAHEIM BOULEVARD WILMINGTON CA 90744 EPA# 74275172
 SHIP TO : PRO PETROLEUM-CHK CO VARIOUS VARIOUS CA VARIOU EPA#:
 CARRIER : PRO PETROLEUM INC. 408 S. 43RD AVE. PHOENIX AZ 850090 EPA# 7522797
 CUST# : 559817 TRUCK#: 45 CERT#: 202132 8/12/2009 ORDER#: 0
 TRAILER#1: CERT#: 06.20.32
 DRIVER : JEFFREY CEDERHOLM DESTINATION STATE CA
 FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

HM	I CARGO TANK	API	GROSS	NET
X	PRODUCT DESCRIPTION	TEMP	GRAV GALS	GALS
X	DIESEL FUEL, 3, NA1993, PG III	78.6	36.90 7505	7440

(CARB ULS DIESEL)
 UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR
 EPA DIESEL FACILITY ID - #4451 81561

DT # 421 595

M # 639 0624

PO# XCR

<input checked="" type="checkbox"/> Hazardous Placards Applied	Loaded By <i>Jeff Cederholm</i> 33491	Driver Receiving	Received at Destination By
Shipper's Name		Agent	

Uniform Straight Bill of Lading

Received, subject to the tariffs or contract in effect on the date of the issue of this Bill of Lading and to the additional conditions as shown below.

Important - do not unload truck until sample of contents has been checked with stock specified on this order. Check all valves and lines so that correct ones will be used.

Note - this is a consolidated form used for purposes of expediting the handling of all shipments from the supplier company's plants.

Additional Conditions of Carriage

Carrier (the word "carrier" being understood as including any person or corporation in possession of the property) has received from Shipper the property described on the face hereof in apparent good order which said carrier agrees to transport and deliver to consignee at his usual place of delivery if on carrier's own line or route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all of the printed terms and conditions of any applicable motor carrier tariff which are essentially comparable to the provisions of the Uniform Straight Bill of Lading as generally used for rail shipments. "Contract" or "anywhere for-hire" services will be subject to the terms and conditions of the contact service order or other agreement executed or agreed to between the parties hereto in case of conflict with the foregoing or where not covered by the foregoing.

When carriage is by vehicle owned or operated by shipper or by a buyer, the terms "Bill of Lading," "Tariffs," and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. In any event, if delivery of the property described hereon is F.O.B. origin and made into a vehicle owned, leased, or operated by a buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.

Truck No. # 90	Trailer No. 45A	Port of Exit No. # 7
Seal No.	State Permit/LFCL No.	Origin

Subject to any provision of any applicable tariff which is essentially comparable to Section 7 of the Uniform Straight Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____	<input type="checkbox"/> Prepaid
		<input type="checkbox"/> Collect

This is to certify that the herein named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

DATE : 9/2/2009 LOAD START: 08.25.45 LOAD END: 08.57.07 B/L NO: 1006164
 ORIGIN : KINDER MORGAN 2000 E. SEMI-VEGA BLVD CARSON, CA 90810 EPA#
 SHIPPER : VALERO MKTG & SUP. (B) 2402 E. ANAHEIM BOULEVARD WILMINGTON CA 90744 EPA# 74275120
 SHIP TO : PRO PETROLEUM VARIOUS CA CA EPA#
 CARRIER : PRO PETROLEUM INC. 408 N. 13RD AVE. PHOENIX AZ 850090 EPA# 7522797
 CUST# : 554167 TRUCK# : 45 CERT# : 202102 9/2/2009 ORDER# : 0
 TRAILER#1 : CKPTS : 08.25.45
 DRIVER : JEFFREY CORDERHOLM DESTINATION STATION

FOR CHEMICAL EMERGENCY CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300

HM	PRODUCT DESCRIPTION	API	GROSS	NET
X	DIESEL FUEL, 2, NA1993, PG III	36.90	7494	7427

(CARR ILS DIESEL)
 UNDYED CARB ULTRA LOW SULPHUR DIESEL, 15 PPM OR LESS SULPHUR
 EPA DIESEL FACILITY ID - 84451 81561

DT# 419704
M# 6472310
PO# XC9V

<input checked="" type="checkbox"/> Hazardous Placards Applied	Loaded By <i>[Signature]</i> 33191	Driver Receiving	Received at Destination By
Shipper's Name		Agent	

LOADING ORDER - TRUCK BILL OF LADING AND MANIFEST

THIS IS TO CERTIFY THAT THE BELOW NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.



PBWF - WILMINGTON REF
2402 E. ANAHEIM ST
WILMINGTON CA 90744
Phone (562) 491-6806
FAX: (562) 495-5461

SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS MANIFEST WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.

SHIPMENT INCLUDES UNLEADED GASOLINE THE PRODUCT CONTAINS NO MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NO MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO E.P.A. REGULATIONS - 40 CFR 80 - .

THIS GASOLINE IS CERTIFIED TO HAVE A VAPOR PRESSURE OF NO MORE THAN STATED BELOW.

RECEIVED SUBJECT TO TARRIFFS OR CONTRACT IN EFFECT THIS DATE.

THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 DAY OR NIGHT.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.
SIGN HERE 9-23-09 Maynard Sjobotten #35841
DATE

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST.

Table with columns: BILL TO, SHIP TO. Includes PRO PETROLEUM, FEIN# 752279730, and Consignee# 0559817.

Table with columns: SHIP FROM - Term ID / TCN# / Name, CUSTOMER/ACCOUNT NO, MANIFEST NO., LOAD START, LOAD STOP, FREIGHT TERMS, F.O.B., SUPPLIER, CUST ORDER NO., CONTRACT, P.O., DRIVER NAME, SHIP VIA - CARRIER ID / NAME / FEIN, TRUCK NO. LIC NO., TRAILER NO. LIC NO., MANIFEST DATE, LOAD POS.

PRODUCT OCTANE GROSS TEMP GRAV NET MAX R+M/2 Galns F API Galns RVP

DIESEL FUEL, 3, NA1993, PGIII COMBUSTIBLE ULTRA LOW SULFUR CARB DIESEL FUEL

03 ULS CARB DIESEL 7500 81.6 37.2 7424
BAKER PETROLITE 1.334

15 ppm S CARB DIESEL CALIFORNIA DIESEL FUEL. MAXIMUM 15 ppm SULFUR. CALIFORNIA DIESEL

M# 6582617

P.O. to XCA1

DT# 419753

Vopak Terminals

Printed 11/16/2009 09:06:06

TRANSPORT DOCUMENT (BILL OF LADING) : 201,662

Long Beach

Origin : Vopak Terminal Los Angeles Inc.
3601 New Dock Street
San Pedro, CA 90731
310.732.5066

Carrier : HR Transportation
Emergency : Dave Bernier 702-368-5655

Vehicle : TRK01/TRLR1A
Driver : Juan O. Flores

Shipper: Cosmo Oil of USA, Inc.

Customer : Pro Petroleum Inc.

Order Number : 95034
Date Loaded : 11/16/2009
Time Started : 08:38:09
Time Stopped : 09:05:11

Reference : 1038004

Rack Number : 2
Unit Address : 2
Transaction No. : 756

Compartment Details & Returns

Compartment	Product Code	Product Name	Unconverted Quantity (gallons)	Converted Quantity (gallons)	Returned Quantity (gallons)	Unconverted Total (gallons)	Reference Density (SG)	Avg. Temp. (°F)	Status
4	CarbDiesel	ULS Carb Diesel	7,709.9	7,679.0	0.0	7,709.9	0.829	68.3	0

Product Totals

		Unconverted	Converted
CarbDiesel	ULS Carb Diesel	7,710	7,679

I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labeled and are in all respects in proper condition for transport.

Name of declarant _____

Signature of declarant _____

Converted volumes corrected to 60 °F
Reference Density is shown in SG at 60 °F (Manual)

Dangerous Goods Note: ADR

HazChem Code

NA1993 ULS Carb Diesel, C3, III, 7,710 (gallons)

Diesel

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable traiffs if the carrier is a common carrier.

This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Weighmaster: Vopak Terminal Los Angeles, Inc.

CA dyed ULSD <= 15ppm S. DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE - Contains lubricity & conductivity improvers.

California ULSD Fuel. 15ppm or less sulfur. Contains lubricity & conductivity improvers.

For Emergency Assistance, Contact CHEMTREC: 1-800-424-9300

Special Instructions :

HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA

(LOADING TICKET)

DUPLICATE BOL

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

Destination 0000020006 BAY AREA DIABLO VRIOUS CONCORD, CA 94520						FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT 800-424-9300	
--	--	--	--	--	--	--	--

TRUCK NO. 17	TRUCK LICENSE NO. 8L28553	TRAILER 1 NO. 17A	TRAILER 1 LICENSE NO. 4JD1064	TRAILER 2 NO.	TRAILER 2 LICENSE NO.	
TERM NO. CT	HTR. NO. 0001058610	TIME Card IN: 08:05 Card OUT: 08:22	DATE 12/28/2009	DRIVER NO. 09200006	CARRIER NATIONAL	ORDER NO.

SHIPPER 0000000129
 TESORO/KMEP
 300 CONCORD
 PLAZA DR.
 SAN ANTONIO, TX 78216-6999

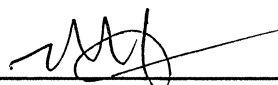
CONSIGNEE 0000000011
 TESORO
 111 W OCEAN BLVD
 LONG BEACH, CA 90802

BAY NO: 09

PRODUCT CODE DIESEL FUEL, 3, NA1993, P.G. III QQQ109	PRODUCT NAME CARB ULS DIESEL UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR	OCT.	TEMP. 59.4	GRAVITY 39.2	GROSS GALLONS 7704	NET GALLONS 7706
--	---	------	---------------	-----------------	-----------------------	---------------------

DT 7890
 ORD 947758
 PO SP0600-10-D-4510

EPA DIESEL FACILITY ID - #4451 815611 CARGO TANK

SIGNATURE OF DRIVER: 

 GLENN MICHAEL HAGERMAN



Source Test Report

NO_x and CO Testing on Seven Boilers at the Naval Base Ventura County

EXECUTIVE SUMMARY

Naval Base Ventura County (NBVC) retained URS Corporation (URS) to conduct testing on eight boilers located at the NBVC Point Mugu and NBVC Port Hueneme, California facilities. However, only seven of the eight boilers were tested during this event due to the mechanical failure of critical components which rendered the Building 2 boiler inoperable and thus precluded testing of this boiler as required. This testing was conducted according to the test plan sent to Mr. Lyle Olson, Ventura County Air Pollution Control District (VCAPCD) dated January 2, 2008. The purpose of this testing was to demonstrate compliance with VCAPCD Rules 74.15, 74.15.1, Title V permit 00997, and Title V Permit 1006. The permit conditions require oxides of nitrogen (NO_x) emissions to be less than 30 parts per million by volume (ppmv) and carbon monoxide (CO) emissions to be less than 400 ppmv, both corrected to 3% oxygen (O₂) on a dry basis for all the boilers tested with the exception of Wharves 3 and 4. Title V Permit 1006 requires oxides of nitrogen (NO_x) emissions at Wharves 3 and 4 to be less than 12 parts per million by volume (ppmv) and carbon monoxide (CO) emissions to be less than 400 ppmv, both corrected to 3% oxygen (O₂) on a dry basis. This document reports the test results of the testing conducted on January 22 through 24, 2008.

The data from all tests performed are included in Appendix A.

Table ES-1 summarizes the testing results.

Table ES-1. Boiler Test Result Summary
NBVC Boiler Summary

Parameter	Units	Bldg. 351	Bldg. 355	Bldg. 20	Bldg. 36A	Bldg. 36	Wharf 3	Wharf 4
Test Date		1/22/08	1/22/08	1/22/08	1/23/08	1/23/08	1/24/08	1/24/08
Permit Limit (NO _x /CO)	ppmv ^(a)	30/400	30/400	30/400	30/400	30/400	12/400	12/400
Boiler Rating	MMBtu/hr	3.00	3.00	2.5	7.30	4.25	8.40	8.40
Percent Load	%	75.2	42.3	40.6	33.9	21.6	29.9	60.1
Oxides of Nitrogen (NO _x)	ppmv ^(a) lb/hr	26.3 0.072	27.3 0.042	6.3 0.008	22.6 0.068	5.9 0.007	7.0 0.021	9.8 0.060
Carbon Monoxide (CO)	ppmv ^(a) lb/hr	70.5 0.117	85.2 0.080	276.9 0.207	345.6 0.629	213.5 0.144	0.0 0.0	8.0 0.03

^(a) Concentrations reported at 3% O₂ on a dry basis.

**NBVC Point Mugu
2009 Opacity Survey**

2009 NBVC Point Mugu Opacity Survey Result

Equipment Category	Description of Equipment in Permit Table (abbreviated)	Date of Equipment Inspection	Opacity Noted (Y/N)	Operating During Inspection (Y/N)	Comments
Boiler	2.5 MMBTU Ajax, low nox, bldg 20	12/22/2009	N	Y	
Boiler	4.25 MMBTU Ajax, low nox, bldg 36	12/2/2009	N	Y	
Boiler	7.3 MMBTU Hurst, fgr, bldg 36	12/2/2009	N	N	FGR OK
Boiler	3.0 MMBTU Hurst, fgr, bldg 351	12/2/2009	N	N	FGR OK
Boiler	3.0 MMBTU Hurst, fgr, bldg 355	12/2/2009	N	Y	FGR OK
Test Cell	Portable test stand, bldg 758		N/A	N/A	Removed from the Service
Test Cell	Portable test stand, bldg 758	12/10/2009	N	N	West of (2)
Test Cell	Target testing op., bldg 393	12/10/2009	N	N	
Test Cell	Target testing op., bldg 557	12/10/2009	N	N	
Engine	100 BHP Ford, gas, LSG-423	12/22/2009	N	N	Sewer Cleaner -Behind Bldg 60
Engine	173 BHP Daimler/Chrysler AG diesel crane	10/13/2009	N	N	PH
Engine	115 BHP John Deere sweeper aux	10/29/2009	N	N	Elgin "Crosswind - Behind Bldg 60
Engine	80 BHP Perkins sweeper aux	10/13/2009	N	N	PH
Engine	80.5 BHP Mitsubishi diesel sweeper aux.	10/13/2009	N	N	PH
Engine	115 BHP John Deere sweeper aux	9/15/2009	N	N	Elgin "Crosswind - SNI
Engine	165 BHP John Deere diesel generator	12/22/2009	N	N	60-3B - Behind Bldg 60
Engine	165 BHP John Deere diesel generator	12/22/2009	N	N	60-4B - Behind Bldg 60
Engine	65 BHP Wisconsin gas runway arresting gear	12/17/2009	N	Y	
Engine	65 BHP Wisconsin gas runway arresting gear	12/17/2009	N	Y	
Engine	65 BHP Wisconsin gas runway arresting gear	12/17/2009	N	Y	
Engine	65 BHP Wisconsin gas runway arresting gear	12/17/2009	N	Y	
Engine	65 BHP Wisconsin gas runway arresting gear	12/17/2009	N	Y	
Engine	65 BHP Wisconsin gas runway arresting gear	12/17/2009	N	Y	
Engine	65 BHP Wisconsin gas runway arresting gear	12/17/2009	N	Y	
Engine	65 BHP Wisconsin gas runway arresting gear	12/17/2009	N	Y	
Standby Stationary Engine	166 BHP Perkins diesel generator, bldg 915-1	12/9/2009	N	N	
Standby Stationary Engine	166 BHP Perkins diesel generator, bldg 915-1	12/9/2009	N	N	

2009 NBVC Point Mugu Opacity Survey Result

Equipment Category	Description of Equipment in Permit Table (abbreviated)	Date of Equipment Inspection	Opacity Noted (Y/N)	Operating During Inspection (Y/N)	Comments
Emerg. Stationary Engine	300 BHP Caterpillar diesel generator, bldg 13	12/22/2009	N	N	
Emerg. Stationary Engine	112 BHP Hino diesel generator, bldg 14	12/22/2009	N	N	
Emerg. Stationary Engine	76 BHP Hino diesel generator, bldg 3	12/22/2009	N	N	
Emerg. Stationary Engine	1588 BHP Caterpillar diesel generator, bldg 3008	12/22/2009	N	N	
Emerg. Stationary Engine	1588 BHP Caterpillar diesel generator, bldg 3015	12/22/2009	N	N	
Emerg. Stationary Engine	218 BHP Hercules diesel generator, bldg 303	12/22/2009	N	N	
Emerg. Stationary Engine	160 BHP Ford diesel generator, bldg 308	12/2/2009	N	N	Not Operational Service since 9/2009
Emerg. Stationary Engine	99 BHP Cummins diesel generator, bldg 322	11/16/2009	N	N	
Emerg. Stationary Engine	170 BHP Cummins diesel generator, bldg 355	12/22/2009	N	N	
Emerg. Stationary Engine	288 BHP Cummins diesel generator, bldg 359	11/16/2009	N	N	
Emerg. Stationary Engine	355 BHP Cummins diesel generator, bldg 369	12/9/2009	N	N	
Emerg. Stationary Engine	2168 BHP Caterpillar diesel generator, #1, bldg 53-2	12/2/2009	N	N	
Emerg. Stationary Engine	2168 BHP Caterpillar diesel generator, #2, bldg 53-3	12/2/2009	N	N	
Emerg. Stationary Engine	90 BHP Cummins diesel generator, bldg 58	12/2/2009	N	N	
Emerg. Stationary Engine	399 BHP Cummins diesel generator, bldg 64	12/22/2009	N	N	Operated since April 2009
Emerg. Stationary Engine	188 BHP Cummins diesel generator, bldg 812	12/22/2009	N	N	

2009 NBVC Point Mugu Opacity Survey Result

Equipment Category	Description of Equipment in Permit Table (abbreviated)	Date of Equipment Inspection	Opacity Noted (Y/N)	Operating During Inspection (Y/N)	Comments
Emerg. Stationary Engine	166 BHP John Deere diesel generator, bldg 905	12/9/2009	N	N	
Emerg. Stationary Engine	82 BHP Detroit diesel Fire Pump, bldg 916		N/A	N/A	Not Operational
Emerg. Stationary Engine	290 BHP John Deere diesel generator, bldg 93	12/9/2009	N	N	
Emerg. Stationary Engine	343 BHP Caterpillar diesel generator, bldg 99	12/9/2009	N	N	
Emerg. Stationary Engine	103 BHP Caterpillar diesel generator, bldg 67	12/22/2009	N	N	
Emerg. Stationary Engine	170 BHP Cummins diesel generator, bldg 1	12/22/2009	N	N	
Emerg. Stationary Engine	364 BHP Cummins diesel generator, bldg 531	12/2/2009	N	N	
Spray Booth	Dry filter, building 512	12/10/2009	N	Y	
Spray Booth	Dry filter, building 319	12/8/2009	N	N	
Spray Booth	Dry filter, building 363		N/A	N/A	Did not operate in CY 2009
Spray Booth	Dry filter, building 154	11/4/2009	N	Y	
Burn Off Oven	925,000 BTU primary oven, building 3014	12/10/2009	N	N	
Burn Off Oven	925,000 BTU secondary oven, building 3014	12/10/2009	N	N	
Abrasive Blasting	Abrasive blast room, 25x18x17, with Torit cartridge filters, Bldg 311		N/A	N/A	Temporary Out of Service
Abrasive Blasting	Confined abrasive blast room, building 3014	12/10/2009	N	Y	Filters were changed on 6/4

**NBVC Point Mugu Emergency Engines
2009 Maintenance and Emergency 12-Month Rolling Sum
Hours of Operation**

**NBVC Point Mugu Launch Tracking Standby Engines
2009 12-Month Rolling Sum Hours of Operation**

**NBVC Point Mugu Standby Engines (Launch Tracking)
2009 Annual Hours of Operation 12-Month Rolling Sum Report**

Permit Description	Model #	Serial #	BLDG	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan
166 BHP Perkins	YB50856	U781661J	915-1	95.0	79.7	81.3	81.3	80.7	76.1	64.1	72.2	67.7	63.1	61.7	52.7
166 BHP Perkins	YB50856	U781664J	915-2	93.4	77.9	79.8	79.8	79.4	75.3	63.3	68.1	63.4	59.3	57.0	48.5

**NBVC Point Mugu Air Field Runway Arresting Gear Engines
2009 12-Month Rolling Sum Hours of Operation**

NBVC Point Mugu Airfield Runway Arresting Gear Engines
2009 Annual Hours of Operation 12-Month Rolling Sum Report

Permit Description	Model #	Identification #	Location	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan
65 BHP Wisconsin	V-465-D	Unit-2-157	Airfield Runway	25.4	25.8	24.1	23	22.1	20.5	20.7	19.8	17.2	16.8	14.3	13.7
65 BHP Wisconsin	V-465-D	Unit-2-158	Airfield Runway	26.4	26.7	25.6	24.3	23.7	21.9	21.6	20.6	18.2	17.8	15.8	15.7
65 BHP Wisconsin	V-465-D	Unit-3-789	Airfield Runway	26.8	26.9	26.1	26.2	24.6	23.7	23.6	22.8	22.5	21.6	19.9	18.8
65 BHP Wisconsin	V-465-D	Unit-3-790	Airfield Runway	26	27.6	26.9	27.8	26.5	25.8	26.2	25.3	25.3	23.8	23.8	23.4
65 BHP Wisconsin	V-465-D	Unit-4-419	Airfield Runway	32	32.7	30.7	29	26.8	27.1	27.3	27.1	24	25.3	21.8	18.4
65 BHP Wisconsin	V-465-D	Unit-4-420	Airfield Runway	32.3	32.4	30	28.6	27.4	27.4	27.5	27.7	25.5	23.6	23.1	20.6
65 BHP Wisconsin	V-465-D	Unit-5-024	Airfield Runway	37.8	40.7	37.8	37.9	37	36.1	36.8	37.1	35.1	33.5	32.6	31.1
65 BHP Wisconsin	V-465-D	Unit-5-026	Airfield Runway	30.4	30.9	29.3	28.6	27.8	26.9	25.8	25	22.5	20.7	19.7	18.9

**NBVC Point Mugu Emergency Engines
2009 Emergency Hours Operation**

2009 Pint Mugu Backup Emergency Engines Emergency Hours of Operation

Engine Description	Location	Emergency Usage (HR)	Date of Emergency Usage	Reason for Emergency Usage
290 BHP John Deere	93			
		79.4	Exact date is unknown, however, generator ran 79.4 hours sometimes between 2/23 and 3/4.	Grid Power Failure
288 BHP Cummins	359			
		49	1/3/2009-1/4/2009	Grid Power Failure