



**Vintage Production California LLC**

A subsidiary of Occidental Petroleum Corporation



270 Quail Court, Suite 201  
Santa Paula, California 93060  
Phone 805.525.8000, Fax 805.525.7372

May 14, 2010

Mr. Keith Duval, Manager-Enforcement  
Ventura County Air Pollution Control District  
669 County Square Drive, 2<sup>nd</sup> Floor  
Ventura, California 93003

Dear Mr. Duval:

The purpose of this communication is to provide your office with the enclosed copy of the Grubb Rincon Annual Compliance Certification report (Permit to Operate 00008). A copy has been forwarded to the U.S. EPA.

Should you have any questions or require additional information, please contact at me at (805) 933-5661.

Sincerely,

Jim Lovins  
Sr. Environmental Advisor  
Vintage Production California LLC

RECEIVED  
VENTURA COUNTY  
MAY 14 PM 2:04  
A.P.C.D.



# **Vintage Production California LLC**

**270 Quail Court, Suite 201  
Santa Paula, CA 93060**

## **Title V Part 70**

**GRUBB / RINCON**

**3055 Pacific Coast Highway  
Ventura, California 93001**

**Compliance Certification Permit Forms  
(TVPF45 & 46 & 47 07-21-03)**

**Period covered > 04/01/09 – 03/31/10**

**May 14, 2010**

**Certification by Responsible Official**

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 statement and information in this compliance certification are true, accurate, and complete.

Signature and Title of Responsible Official:	Date: 05-14-2010
Title: Operations Lead	

Time Period Covered by Compliance Certification:
04/01/09 (MM/DD/YY) to 03/31/10 (MM/DD/YY)

## **Specific Applicable Requirements**

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
71.1.N.1	Quarterly component inspection. Fugitive Emission Inspection and Prevention Program.

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

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

Quarterly inspection of various components in hydrocarbon service utilizing Method 21. Each storage tank is visited daily to confirm that vapor recovery is in operation. Operator verifies that vapor recovery is operational and signs daily report. Records certifying that the system is in operation are maintained at the facility for a minimum of three years.

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

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 2 of 2

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

Time Period Covered by Compliance Certification:

04 / 01 / 09 (MM/DD/YY) to 03 / 31 / 10 (MM/DD/YY)

Breakdown 4/27/09: Main sales gas line developed a leak. Gas compressor shutdown. Field went to emergency flare.

Breakdown 5/10/10: Edison main power feed to facility failed. All field equipment shutdown.

Breakdown 5/17/09: Edison power failure, all electrical feed to facility off. All field equipment shutdown.

Breakdown 5/20/09: Vapor recovery compressor at the 5000 bbl produced water tank experienced a mechanical failure.

Breakdown 8/14/09: Main power to the facility was interrupted. Power lines went down and started a fire.

Breakdown 8/26/09: Electrical power feed to facility failed. Main power circuit fuse failed

Breakdown 10/17/09: Vapor recovery compressor at Tank Battery 2 discovered non-operational. Sensor line to unit fouled shutting down unit.

Notice of Violation 21519 – Major gas leak on vacuum side of PV valve servicing 1500 barrel Wash Tank. (6/03/09).

**BREAKDOWN REPORT FORM**

**Yentura County APCD  
(805) 654-2797**

Company: Vintage Production California LLC  
Location: Grubb/Rincon  
Permit No.: 00008

<u>Date</u>	<u>Reported By</u>		<u>Time</u>	
	Person	Phone No.	Reported	Corrected
April 27, 2009	J. Lovins	805.933.5661	5:20 PM	6:30 PM April 28, 2009
Failed Equipment:			Time Failure Observed:	
Main Field Gas Sales Line			4:00 PM April 27, 2009	

**1. State how and when breakdown occurred (Be specific).**

Main Gas sales line developed a leak. Gas compressor shut down. Field went to emergency flare at about 8:30:00 PM on April 27, 2009

**2. State how and when it was corrected.**

Section of gas sales line was replaced.

**3. Estimate emissions resulting from breakdown (attach calculations).**

Sulfur Dioxide	_____	Hydrocarbons	_____
Nitrogen Dioxide	_____	Particulate Matter	_____
Hydrogen sulfide	_____	Other	_____

Signature: \_\_\_\_\_

Date: 29-Apr-2009



**BREAKDOWN REPORT FORM**

Ventura County APCD  
(805) 654-2797

Company: Vintage Production California LLC  
Location: Grubb/Rincon  
Permit No.: 00008

<u>Date</u>	<u>Reported By</u>		<u>Time</u>	
	Person	Phone No.	Reported	Corrected
10-May-2009	J. Lovins	805.933.5661	9:30 AM	11:45 AM

Failed Equipment:

Time Failure Observed:

All edison power to the facility was down. All electrical powered equipment was not operational.

7:00 AM

1. State how and when breakdown occurred (Be specific).

Operator discovered that all electrical power had failed when beginning daily rounds.

2. State how and when it was corrected.

Power was restored at 11:45 AM by Edison.

3. Estimate emissions resulting from breakdown (attach calculations).

Sulfur Dioxide	_____	Hydrocarbons	_____
Nitrogen Dioxide	_____	Particulate Matter	_____
Hydrogen sulfide	_____	Other	_____

Signature: o/s Jim Lovins

Date: 11-May-2009

**BREAKDOWN REPORT FORM**

Ventura County APCD  
(805) 654-2797

Company:

Vintage Production California LLC

Location:

Grubb Rincon

Permit No.:

00008

Date

17-May-2009

Reported By

Person	Phone No.
J. Lovins	805.933.5661

Time

Reported	Corrected
12:01 AM	2:35 AM
05/18/2009	05/18/2009

Failed Equipment:

Time Failure Observed:

Edison power failure. All electrical power to facility went down.

10:00:00 PM  
05/17/2009

1. State how and when breakdown occurred (Be specific).

System alarm power failure.

2. State how and when it was corrected.

Edison problem corrected and power was restored at 2:35 AM.

3. Estimate emissions resulting from breakdown (attach calculations).

Sulfur Dioxide	_____	Hydrocarbons	_____
Nitrogen Dioxide	_____	Particulate Matter	_____
Hydrogen sulfide	_____	Other	_____

Signature: Jim Lovins

Date: 18-May-2009

**BREAKDOWN REPORT FORM**

**Ventura County APCD  
(805) 654-2797**

Company: Vintage Production California LLC  
Location: Grubb Rincon  
Permit No.: 00008

<u>Date</u>	<u>Reported By</u>		<u>Time</u>	
	Person	Phone No.	Reported	Corrected
20-May-2009	J. Lovins	805.933.5661	2:13 PM	5:30 PM

Failed Equipment:

Time Failure Observed:

Vapor recovery compressor at the 5000 barrel produced water tank.

2:00 PM

1. State how and when breakdown occurred (Be specific).

Vapor recovery compressor experienced a mechanical failure.

2. State how and when it was corrected.

Operations called a mechanic and the compressor was repaired and placed back into service at 5:30 PM.

3. Estimate emissions resulting from breakdown (attach calculations).

Sulfur Dioxide	_____	Hydrocarbons	_____
Nitrogen Dioxide	_____	Particulate Matter	_____
Hydrogen sulfide	_____	Other	_____

Signature: Jim Lovins

Date: 22-May-2009

**BREAKDOWN REPORT FORM**

Ventura County APCD  
(805) 654-2797

Company: Vintage Production California LLC  
Location: Grubb  
Permit No.: 8

<u>Date</u>	<u>Reported By</u>		<u>Time</u>	
	Person	Phone No.	Reported	Corrected
14-Aug-2009	Jim Lovins	805.933.5661	10:50 AM	4:00 PM Aug. 15, 2009

Failed Equipment:

Time Failure Observed:

10:45 AM

Edison electrical power feed to Grubb/Rincon facility.

1. State how and when breakdown occurred (Be specific).

Main electrical power to facility interrupted. Power lines went down and started a fire in the area to the north of the Grubb Lease.

2. State how and when it was corrected.

Fire Dept. responded to fire. Edison began repairs after given clearance to enter area by fire Dept. Power restored the afternoon of Aug. 15

3. Estimate emissions resulting from breakdown (attach calculations).

Sulfur Dioxide	_____	Hydrocarbons	_____
Nitrogen Dioxide	_____	Particulate Matter	_____
Hydrogen sulfide	_____	Other	_____

Signature: o/s Jim Lovins

Date: Aug. 31, 2009

**BREAKDOWN REPORT FORM**

**Ventura County APCD  
(805) 654-2797**

Company: Vintage Production California LLC  
Location: Grubb  
Permit No.: 8

<u>Date</u>	<u>Reported By</u>		<u>Time</u>	
	<u>Person</u>	<u>Phone No.</u>	<u>Reported</u>	<u>Corrected</u>
26-Aug-2009	Jim Lovins	805.933.5661	8:30 AM	12:30 PM

Failed Equipment:

Time Failure Observed:

Electrical power feed to Grubb/Rincon compressor plant facility.

7:00 AM

1. State how and when breakdown occurred (Be specific).

Main electrical power to facility interrupted.

2. State how and when it was corrected.

Power failure traced to a circuit fuse. Electricians replaced fuse, tested circuit and restored power.

3. Estimate emissions resulting from breakdown (attach calculations).

Sulfur Dioxide	_____	Hydrocarbons	_____
Nitrogen Dioxide	_____	Particulate Matter	_____
Hydrogen sulfide	_____	Other	_____

Signature: o/s Jim Lovins

Date: Aug. 31, 2009

**BREAKDOWN REPORT FORM**

Ventura County APCD  
(805) 654-2797

Company: Vintage Production California LLC  
Location: Grubb  
Permit No.: 8

<u>Date</u>	<u>Reported By</u>		<u>Time</u>	
	Person	Phone No.	Reported	Corrected
Oct. 17, 2009	J. Lovins	805.933.5661	10:40 AM	11:00 AM

Failed Equipment:

Time Failure Observed:

Vapor recovery compressor at Tank Battery 2 location

10:30 AM

1. State how and when breakdown occurred (Be specific).

Operator discovered vapor recovery compressor was not operational during daily rounds.

2. State how and when it was corrected.

3/4 inch sensor line had fouled. Operator cleaned sensor line and the vapor recovery compressor was returned to service.

3. Estimate emissions resulting from breakdown (attach calculations).

Sulfur Dioxide	_____	Hydrocarbons	<u>0.1 lbs</u>
Nitrogen Dioxide	_____	Particulate Matter	_____
Hydrogen sulfide	_____	Other	_____

Signature: J. Lovins

Date: 27-Oct-2009



Ventura County  
Air Pollution  
Control District

669 County Square Drive 2<sup>nd</sup> Fl. Ventura CA 93003  
Tel: 805/645-1400 Fax: 805/645-1444

# NOTICE OF VIOLATION

No. 21519

Name: Vintage Production CA, LLC Date: 06/09/09  
 Address: 9800 Ming Ave. Ste 300 City/Zip: Bakersfield, CA 93311-  
 Inspection Address: Grubb/Rincon Field P.O./ID #: 0008 1373  
 City/Zip: Ventura, CA 93001 Phone: (805) 523-8008  
(661) 969-8001

You are hereby notified that a VIOLATION of RULE 11-1.B.1.a of the Rules and Regulations of the Ventura County Air Pollution Control District, SECTION \_\_\_\_\_ of the California Health and Safety Code, SECTION \_\_\_\_\_ of the California Code of Regulations, was committed on 06/23/09

by: Failure to route produced/recovered gas to fuel gas, sales gas or flare. Detected "major" leak (>50 Kppm) on vacuum side of PV Valve servicing 1500 BBL Wash Tank at T.B. #2. Leak was repaired per re-inspection conducted 06/08/09

Pursuant to Section 42400 of the Health and Safety Code of the State of California, any person who violates any Order, Rule, or Regulation of the State Board or of an Air Pollution Control District is guilty of a MISDEMEANOR. Every day during any portion of which such violation occurs constitutes a separate offense.

**ADVISE THIS DISTRICT, IN WRITING, WITHIN TEN (10) DAYS, OF THE CORRECTIVE ACTION TAKEN TO RESOLVE THIS VIOLATION. YOUR RESPONSE DOES NOT PRECLUDE THE POSSIBILITY OF FURTHER LEGAL ACTION.**

Issued by (Signature) [Signature] Sector 05/06 Date 06/09/09 Time 0855

**SIGNING THIS NOTICE ACKNOWLEDGES RECEIPT OF THIS NOTICE. IT IS NOT AN ADMISSION OF GUILT.**

Issued To (please print) Mr. William Hill Title V Responsible Official

Signature of Person Receiving Notice [Signature] Title HES Tech Date 6/9/2009  
Joe William Hill

Follow-up Action: \_\_\_\_\_

Position: \_\_\_\_\_

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:  71.1.N.3	Description:  Annual Compliance certification verifying integrity of roof and pressure-vacuum valves.
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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.

Visual and quarterly inspection utilizing Method 21. Each tank is visited daily to verify the integrity of it's roof. Operator verifies the integrity of the roof and pressure-vacuum valve then signs daily record. Records certifying the system is in operation are maintained at the facility for a minimum of three years.

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



Ventura County Air Pollution Control District

**COMPLIANCE CERTIFICATION PERMIT FORM**

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 2 of 2

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

Time Period Covered by Compliance Certification:

04 / 01 / 09 (MM/DD/YY) to 03 / 31 / 10 (MM/DD/YY)

**VPC COASTAL PRODUCTION AND FACILITIES**

CONNIE

GRUBB

6-8-09

	OIL LINE PSI	Gas Line PSI	Back Press #	CHEM RATE	Air Comp Oil hv condition	Leaks	Comments
	21	45	45			No	
	76	50	70	3		NO	
	38	38	52	0		NO	848631
TL-104	22	38	38	0	OK	NO	
TL-280	70	80	80	0		NO	
TL-406						NO	
TL-608	20	50		3	OK	NO	

**TANK BATTERY #1**

**TANK BATTERIES**

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level/ Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Transfer pump A	OFF			OK				
Transfer pump B	OFF			OK				
Transfer Line	1271193							
FWKO	98	38						
VRU 1				OK	55	110		
W/W Tank	4.5						OK	OK
Pit Tank	2.2							
VRU 2				OK	65	70		OK

**TANK BATTERY #2**

Oil: 2507

Gas: 2109

Water: 17000

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level/ Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Lact Meter	3785631			DK	102			
Lact Tank	4.8							CUT=53
Wash Tank	2.5						OK	OK
W/W Tank	9.1						OK	OK
W/W Pump A	707456		19940	DK	340		OK	OK
W Pump B	11		"	OK	340			
FWKO	68"/44"	19						CUT=65
Air Compressor		115		OK				
Slop Tank	4.4						OK	OK
Slop Pump 1				OK	OFF			
Slop Pump 2				OK	OFF			
VRU 1				OK	54	90		
VRU 2				OK	60	190		

2052

Catch Basin	Operational and 50% containment	Standing Fluid with no sheen	Date and Time Opened	Date and Time Closed
Ice Box Canyon	OK	NO	N/A	
Amphitheatre	OK	NO	N/A	
Devils Canyon	OK	N/A	N/A	N/A

**GAS AND WATERFLOOD**

Equipment	Level or amount shipped	Sust. PSI	Disc. Pal	Rate	1st stage Temp	2nd stage Temp	Oil Level/ Condition	M2s hv Out
Fresh Water Pump	OFF							
Fresh Water Tank	11.1							
3rd Grade Pump A		65	2875	3214			OK	
3rd Grade Pump B		65	2278	3192			OK	
Surge Tank	9.9							
50 WF Pump 2		46	2875	18749			OK	
50 WF Pump 3		OFF						
50 WF Pump 4		46	2875	18749			OK	
Compressor 7	OFF							
Compressor 8	2109	35	391	2017	125	25	OK	
Area Sales	2107		338	2014				
Rincoon Injection	629		2875	685				
Grubb Flare	is Flare LR?	YES						Rule 60- is Flare Smoking? NO

Name: Nick L

DATE: 9-30-09

**VPC COASTAL - PRODUCTION AND FACILITIES**

**GRUBB**

SITE	OIL LINE PSI	Gas Line PSI	Back Press #	CHEM RATE	Air Comp Oil M/ condition	Leaks	Comments
12	20	45	35	0	XXXXXXXX	NONE	
20	62	54	52	0	OK	NONE	
TL-28	42	50	58	0	XXXXXXXX	NONE	
TL-184	50	59	59	0	XXXXXXXX	NONE	
TL-288	50	70	70	0	XXXXXXXX	NONE	
TL-408	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	NONE	
TL-508	16	48	15	0	OK	NONE	

**TANK BATTERIES**

**TANK BATTERY #1**

9-244 285 bbls

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level / Condition	Disc. Psi	Temp	Tank Hatch	Tank Top
Transfer pump A	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer pump B	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer Line	448711	XXXXXXXX	8700	XXXXXXXX	200	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FWKO		412	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OK	60	90	XXXXXXXX	XXXXXXXX
W/W Tank	4.4	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Pit Tank	3.2	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
VRU 2	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

**TANK BATTERY #2**

OIL 2351

GAS 1798

WATER 15609

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level / Condition	Disc. Psi	Temp	Tank Hatch	Tank Top
Lact Meter	404874	XXXXXXXX	OFF	OK	OFF	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Lact Tank	4.9	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
Wash Tank	2.5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
W/W Tank	9.5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
W/W Pump A	503603	XXXXXXXX	1476	OK	295	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
W/W Pump B	OFF	XXXXXXXX	OFF	XXXXXXXX	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FWKO	69.96.1	9	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Air Compressor	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OK	110	XXXXXXXX	XXXXXXXX	XXXXXXXX
Stop Tank	4.6	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Stop Pump 1	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OFF		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Stop Pump 2	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OFF		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OK	47	123	XXXXXXXX	XXXXXXXX
VRU 2	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OK	17	90	XXXXXXXX	XXXXXXXX

Catch Basin	Operational and 80% containment	Standing Fluid with no sheen	Date and Time Opened	Date and Time Closed
Ice Box Canyon	OK	NO		
Amphitheatre	OK	NO		
Devils Canyon	OK	NO		

**GAS AND WATERFLOOD**

**3RD WATER METER**

**RATE**

Equipment	Level or amount shipped	Suct. PSI	Disc. Psi	Rate	1st stage Temp	2nd stage Temp	Oil Level / Condition	H2s In/ Out
Fresh Water Pump	XXXXXXXXXX	XXXXXXXX	770	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX
Fresh Water Tank	11.2	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
3rd Grubb Pump A	XXXXXXXXXX	OFF	-	-	XXXXXXXX	XXXXXXXX	-	XXXXXXXX
3rd Grubb Pump B	XXXXXXXXXX	OFF	-	-	XXXXXXXX	XXXXXXXX	-	XXXXXXXX
Surge Tank	10.3	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
59 WF Pump 2	XXXXXXXXXX	OFF	-	-	XXXXXXXX	XXXXXXXX	-	XXXXXXXX
59 WF Pump 3	XXXXXXXXXX	39	2501	17532	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX
59 WF Pump 4	XXXXXXXXXX	39	254	17532	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX
Compressor 7	XXXXXXXXXX	30	342		190	250	OK	XXXXXXXX
Compressor 8	XXXXXXXXXX	OFF	-	-	-	-	-	XXXXXXXX
H2S Scrubber	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Aera Sales	1798	XXXXXXXX	329	1816	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Rincon Injection	XXXXXXXXXX	XXXXXXXX	256	429	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Grubb Flare	Is Flare Lit?	YES		Rule 50- Is Flare Smoking?			NO	



Name: LOMME DATE: 1/22/09

**VPC COASTAL - PRODUCTION AND FACILITIES**

**GRUBB**

SITE	OIL LINE PSI	Gas Line PSI	Back Press #	CHEM RATE	Air Comp Oil W/ Condition	Leaks	Comments
2	19	45	39	0	XXXXXXXXXX	NO	
TL-20	21	44	70	3	OK	NO	
TL-28	43	70	80	0	XXXXXXXXXX	NO	
TL-184	30	49	39	0	XXXXXXXXXX	NO	
TL-288	15	40	15	0	XXXXXXXXXX	NO	
TL-408	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	NO	
TL-808	20	50	50	3	OK	NO	

**TANK BATTERIES**

**TANK BATTERY #1**

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level / Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Transfer pump A	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer pump B	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer Line	2017759	XXXXXXXXXX	OFF	XXXXXXXXXX	-	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FWKO	98	42	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	82	150	XXXXXXXXXX	XXXXXXXXXX
W/W Tank	46	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	OK	OK
PK Tank	3.3	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	OK	OK
VRU 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

**TANK BATTERY #2**

OIL 2011

GAS 1729

WATER 16046

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level / Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Lact Meter	4236249	XXXXXXXXXX	OFF	OK	-	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Lact Tank	4.6	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Wash Tank	13.1	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Wash Tank	9.9	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Wash Pump A	OFF	XXXXXXXXXX	-	-	-	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
W/W Pump B	587618	XXXXXXXXXX	9765	OK	225	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FWKO	65/40	17	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Air Compressor	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	110	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Slip Tank	6.9	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	OK	OK
Slip Pump 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OFF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Slip Pump 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OFF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	41	175	XXXXXXXXXX	XXXXXXXXXX
VRU 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	41	85	XXXXXXXXXX	XXXXXXXXXX

Catch Basin	Operational and 80% containment	Standing Fluid with no sheen	Date and Time Opened	Date and Time Closed
Ice Box Canyon	OK	NO		
Amphitheatre	OK	NO		
Devils Canyon	OK	NO		

**GAS AND WATERFLOOD**

**3RD WATER METER**

**RATE**

Equipment	Level or amount shipped	Suct.PSI	Disc. Pal	Rate	1st stage Temp	2nd stage Temp	Oil Level / Condition	H2s In/ Out
Fresh Water Pump	XXXXXXXXXXXX	XXXXXXXXXX	OFF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
Fresh Water Tank	11.7	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3rd Grubb Pump A	XXXXXXXXXXXX	80	2300	3288	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
3rd Grubb Pump B	XXXXXXXXXXXX	OFF	-	-	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
Surge Tank	11.1	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3rd WF Pump 2	XXXXXXXXXXXX	OFF	-	-	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
3rd WF Pump 3	XXXXXXXXXXXX	62	2300	9920	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
WF Pump 4	XXXXXXXXXXXX	OFF	-	-	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
Compressor 7	XXXXXXXXXXXX	OFF	-	-	-	-	-	XXXXXXXXXX
Compressor 8	XXXXXXXXXXXX	30	531	1572	170	225	OK	XXXXXXXXXX
H2S Scrubber	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	OK
Aers Salse	1729	XXXXXXXXXX	307	1572	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Fluoroc Injection	XXXXXXXXXXXX	XXXXXXXXXX	2300	337	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

For more info call 1-800-255-2555 or visit our website at www.3m.com

Name: LOANIE DATE: 10-29-10

# VPC COASTAL - PRODUCTION AND FACILITIES

## GRUBB

SITE	OIL LINE PDI	Gas Line PDI	Back Press #	CHEM RATE	Air Comp Oil M/ condition	Leads	Comments
T 2	17	46	30	0	XXXXXXXXXX	NO	
TL-20	399	47	50	3	OK	NO	
TL-28	30	30	50	0	XXXXXXXXXX	NO	
TL-164	0	35	35	0	XXXXXXXXXX	NO	
TL-288	0	0	0	0	XXXXXXXXXX	NO	
TL-408	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	NO	
TL-608	18	50	50	3	OK	NO	

### TANK BATTERY #1

Equipment	Level/ bbls shipped	PDI	Rate	Oil Level / Condition	Disc. PDI	Temp	Tank Hatch	Tank Top
Transfer pump A	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer pump B	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer Line	229097	XXXXXXXXXX	OFF	XXXXXXXXXX	OFF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
PWKO	99	56	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	GN	SD	140	XXXXXXXXXX	XXXXXXXXXX
WW Tank	5	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	OK	OK
Pit Tank	3.9	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	OK	OK
VRU 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

### TANK BATTERY #2

OIL 2425

GAS 1844

WATER 16924

Equipment	Level/ bbls shipped	PDI	Rate	Oil Level / Condition	Disc. PDI	Temp	Tank Hatch	Tank Top
Leak Meter	4391014	XXXXXXXXXX	OFF	OK	-	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Leak Tank	4.9	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Wash Tank	4.9	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Tank	16	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Stop Pump A	OFF	XXXXXXXXXX	-	-	-	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
WW Pump B	947852	XXXXXXXXXX	22731	OK	236	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
PWKO	64740	17	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Air Compressor	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	110	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Stop Tank	4.6	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Stop Pump 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OFF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Stop Pump 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OFF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	44	130	XXXXXXXXXX	XXXXXXXXXX
VRU 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	44	96	XXXXXXXXXX	XXXXXXXXXX

Catch Basin	Operational and 80% containment	Standing Fluid with no sheen	Date and Time Opened	Date and Time Closed
Ice Box Canyon	OK	NO		
Amphitheatre	OK	NO		
Devils Canyon	OK	NO		

### GAS AND WATERLOOD

### 3RD WATER METER

### RATE

Equipment	Level or amount shipped	Sec. PDI	Disc. PDI	Rate	1st stage Temp	2nd stage Temp	Oil Level / Condition	I2s In/ Out
Fresh Water Pump	XXXXXXXXXXXX	XXXXXXXXXX	OFF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
Fresh Water Tank	14	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3rd Grub Pump A	XXXXXXXXXXXX	80	2706	2243	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
3rd Grub Pump B	XXXXXXXXXXXX	80	2706	3035	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
Surge Tank	14	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3rd WF Pump 2	XXXXXXXXXXXX	51	2706	14456	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
3rd WF Pump 3	XXXXXXXXXXXX	OFF	-	-	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
3rd WF Pump 4	XXXXXXXXXXXX	51	2706	14496	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
Compressor 7	XXXXXXXXXXXX	OFF	-	-	-	-	-	XXXXXXXXXX
Compressor 8	XXXXXXXXXXXX	39	362	0	170	220	OK	XXXXXXXXXX
H2S Scrubber	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	OK
Aera Sales	1870	XXXXXXXXXX	329	0	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Rincoor Injection	XXXXXXXXXXXX	XXXXXXXXXX	2706	259	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

VPC COASTAL - PRODUCTION AND FACILITIES REGION

DATE 6-17-09

SITE	Reading	Gas Line PSI	OIL	Water	Gas	Leak	WPCMG Oil Mt	Leak
B Gas Line		33						
Nason KWH	3723112							N
Nason Gas meter	691	45						
OGGS Gas	meter?							
OG Gas	91.3							
AHR Air Comp.	132	Air						
Plant 3	Header	2300					OK	N
Padre Air		0-55	154	1103	4.3%	N	OK	N
Padre Wells								
Padre Gas Meter	458948	74						N
Padre Air Comp.		0-126						N
B-01 PSI		44					OK	N
WW to Grubb	2306713							N

TANK BATTERY A

Oil 219 Gas 691 Water 3365

Equipment	Level or amount allowed	PSI	Rate	Oil Level / Condition	Disc. Psi	Temp	Tank Hatch	Tank Top
Lact Meter	195032.5	0/02			0	62°	OK	0.3%
Lact Tank 1000	5-9			OK			OK	OK
Wash Tank 2000	2-2			OK			OK	OK
WW Tank 3000	12			OK			OK	OK
WW Pump A	11.5/1	50	2878	OK	456		OK	OK
WW Pump B		0-OFF	0-OFF	0-OFF	0-OFF			
FWCO		13		OK				
Air Compressor		134		OK			OK	OK
YRU-1 (FWCO)		13		OK				
YRU-2 (Tamin)		2		OK	28	72°		
Johnson C and Plant 2				OK	170	162°		

Equipment	Level or amount allowed	Psi	Rate	Rate	Temp	Oil Level / Condition	Tank Hatch	Tank Top
FWCO	4-2	22						
Transfer Pump	8/252	609	1301				OK	OK
Dist Tank	14-10							
Gas Line	71						OK	OK
Air Compressor		142						
Plant 2 Injection		1920				OK		
Air Compressor								
Nason Flare	Is Flare Lit? N							

Catch Basin	Operational and safe containment	Standing Fluid with no alarm	Rule 50 - Is Flare Smoking?	Date and Time Opened	Date and Time Closed
Madrano Cyn					
Jaron Cyn					
Padre Cyn					

Well Test	Hours in Test	OIL	WATER	TBG	CSG	WPM	THER	Water Cut

Wells Down	Hours Down	OIL	WATER	TBG	Rig Request Sheet
B-51-2	24	5	20	Stuck Pump	OFF
7-12	60	18	84	Repair GAS exchange	ON
A-8-2	24	41	155	Repair Unit	OFF

name: Kelvin C.

DATE: 9-17-09

**VFC COMBUSTION PRODUCTION AND ANALYSIS**

NOTE	Reading	Gas Line PSI	Oil	Water	Oil	Leak	Oil	Leak
Line		34						N
Steam Meter	39999699							
Steam Gas Meter	519	50						
Water Gas								
Oil Gas	72							
AIR Air Comp.		Air 100					OK	N
Panel 3	Handlar →	2600						N
Panel A/B						N	OK	N
Panel Valve								N
Panel Gas Meter	4690602.3	68						N
Panel Air Comp.							OK	N
Panel PSI		50						N
Panel to Control	23537051							

Oil - 188 GAS - 519 WATER - 3730

Equipment	Level or amount	PSI	Rate	Oil Level / Condition	Min. PSI	Temp	Tank Health	Tank Top
Level Water	214078.6	140			110	87	OK →	.66%
Level Tank 2000	8.5.0			OK			OK	OK
Level Tank 2000	2.9			OK			OK	OK
Level Tank 2000	11.8			OK			OK	OK
Level Panel A		57		OK	785		OK	OK
Level Panel B		0-OFF	0-OFF	0-OFF	0-OFF			
Panel C		11		OK			OK	OK
Air Compressor		140		OK				
Panel X Panel		10		OK	68	165°		
Panel Y Panel		2		OK	OFF			

Equipment	Level or amount	PSI	Rate	Rate	Temp	Oil Level / Condition	Tank Health	Tank Top
Panel D	4.0	30					OK	OK
Transfer Pump	11700.1	619	681					
Level Tank	14.8						OK	OK
Level Line	70							
Air Compressor		118				OK		
Panel 2 Inlet		2300						
Air Compressor								
Transfer Pump	in Flow 187	N						

Control Valve	Control Valve	Control Valve	Date and Time Closed
Shutdown Gas	OK		
Inject Gas	OK		
Panel Gas	OK		

Well Test	Hours in Test	OIL	WATER	TDS	CRS	SPH	TMSR	Water Cut

Wells Down	Hours Down	OIL	WATER	TDS	Big Report Sheet
7.51-2	24	5	20	STUCK PUMP	



colwin C.

# YFC COASTAL - PRODUCTION AND FACILITIES

DATE: 12-21-09

DATE	Reading	Gas Line PSI	Oil	Water	Oil	Leak	Pressure Oil/Water	Leak
Oil Line		38						
Water Meter	457-1852							N
Gas Meter	597	100						
Oil Gas								
Air Compressor		Oil 105						
Plant 2	Handicapped	2200					OK	N
Plant 2A		20						N
Plant 2B								N
Plant 2C	1966106	90					OK	N
Plant 2D								N
Plant 2E								N
Plant 2F								N
Plant 2G	2467317						OK	N
Plant 2H								N

Equipment	Level or amount	PSI	Rate	Oil Level/Condition	Temp	Task	Task Top
Plant 2A	248041	135	OK	OK	56	OK	OK
Plant 2B	8.0			OK		OK	OK
Plant 2C	2.2			OK		OK	OK
Plant 2D	11.8			OK		OK	OK
Plant 2E	370454	52	0.440	OK	341	OK	OK
Plant 2F		0-OFF	0-OFF	0-OFF	0-OFF		
Plant 2G		14		OK			
Plant 2H		115		OK		OK	OK
Plant 2I		10		OK	17	1600	
Plant 2J		01		OK			

Equipment	Level or amount	PSI	Rate	Rate	Temp	Oil Level/Condition	Task	Task Top
Plant 2K	4.6	78						
Plant 2L	116094	694	6196				OK	OK
Plant 2M	2.8						OK	OK
Plant 2N	69						OK	OK
Plant 2O		118						
Plant 2P		8200					OK	

Equipment	Level or amount	PSI	Rate	Rate	Temp	Oil Level/Condition	Task	Task Top
Plant 2Q	OK							
Plant 2R	OK							
Plant 2S	OK							

Well Test	Hours in Test	Oil	Water	TDS	CO2	SPH	THOR	Water Cut
A-77	24	30.3	1894	380	140	4800	24	

Well Down	Hours Down	Oil	Water	TDS	CO2	SPH	THOR	Water Cut
A-6-2	24	5	9					
Stuck pump								

WTE	Flowing	Gas Line PSI	Oil	Water	Gas	Leak	Oil Level	Leak
Oil Gas Line		44						
Water Pump	4863588							N
Water Gas Line	576							
Oil Gas								
AHE Air Comp.	148	Air					OK	N
Pump 3	Header	2360						
Pump A		25						N
Pump Water						N	OK	N
Pump Gas Motor	501973	75						N
Pump Air Comp.		Air 116						N
Oil Gas		52					OK	N
Water to Shell	2544866							N
Water to Shell	016 - 260							N
Water to Shell	1605 - 576							N
Water to Shell	Water - 2876							N

Equipment	Level or Status	PSI	Rate	Oil Level / Condition	Dis. PSI	Temp	Tank Health	Tank Top
Last Header	2654966	50			180	750	OK	OK
Last Tank 2000	4-8			OK			OK	OK
Water Tank 2000	2-2			OK			OK	OK
Water Tank 2000	11-8			OK			OK	OK
Water Pump A	540634	66	6046	OK	396		OK	OK
Water Pump B		0-OFF	0-OFF	0-OFF	0-OFF			
Water		11		OK				
Air Compressor		138		OK			OK	OK
Water M. Pump		11		OK	DEF	180°		
Water M. Pump		1		OK	OFF			

Equipment	Level or Status	PSI	Rate	Rate	Temp	Oil Level / Condition	Tank Health	Tank Top
Water	4-8	37						
Transfer Pump	141442	540	649				OK	OK
Water Tank	3-0							
Gas Line	64						OK	OK
Air Compressor		128						
Pump 3 Injection		1700						
Air Compressor								
Water Flow	is Flow LI?	N						

Equipment	Operational	Pressure	Flow	Temp	Oil Level	Tank Health	Tank Top
Catch Basin	Operational						
Water Cys	OK						
Water Cys	OK						
Water Cys	OK						

Well Test	Hours in Test	OIL	WATER	TBO	CSG	SPN	TEMP	Water Cut

Wells Down	Hours Down	OIL	WATER	TBO	Why Request Shut
06-1	24	25	136		
06-3	24	5	9	Tubing Leak	RO/W
12-8	24	7	13	Stuck Pump	DEF
12-8 SP	24	5	16	Tubing Leak	DEF
				Stuck Pump	off

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
71.1.N.4	Annual Compliance and routine surveillance of tank contents and method of operation.

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

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

Verification by routine surveillance that tank contents and method of operation haven't changed. Annual validation, pursuant to Rule 71.1.E.2 may be required to justify exemption pursuant to Rule 71.1.D.3. Such justification shall be submitted to the District upon request.  
During compliance period, District made no formal request for validation pursuant to Rule 71.1.E.2.

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

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 2 of 2

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

Time Period Covered by Compliance Certification:

04 / 01 / 09 (MM/DD/YY) to 03 / 31 / 10 (MM/DD/YY)

The following tanks were not in service during the compliance period:

Produced Water Plant:

- 1-350 bbl Cone Tower with P-V Valve (Exempt <5mg/l)
- 1-640 bbl PWT (T25)
- 1-640 bbl PWT (T26)
- 1-1000 bbl PWT (Filtered) (T33)
- 1-500 bbl Superior Flotation Cell (T17)
- 1-500 bbl Superior Flotation Cell (T18)
- 1-300 bbl Wemco Flotation Cell (T19)

Hobson A lease:

- 1-750 bbl PWT, Filtered (Exempt <5mg/l)
- 1-750 bbl PWT, Filtered (Exempt <5mg/l)

Hobson B Lease:

- 1-2000bbl COST (B50)

71.1.N.4 Continued

Hobson C Lease:

- 1-1500 bbl Wash Tank
- 1-2000 bbl COST (No.20X455)
- 1-1500 bbl Lact Tank (No. 6)
- 1-1500 bbl Lact Tank (no. 5)
- 1-2000 bbl COST Slop Tank (No 20X444)

Hobson C Lease Water Treatment Tank Battery

- 1-181 bbl Open Top Flotation Cell #1 (Exempt <5mg/l)
- 1-120 bbl Open Top Flotation Cell #2 (Exempt <5mg/l)
- 1-2000 bbl PWT
- 1-1500 bbl PWT
- 1-2000 bbl PWT

Oak Grove Lease

- 1-2000 bbl Wash Tank (No. 3)
- 1-2000 bbl Lact Tank (No. 1)
- 1-2000 bbl Lact Tank (No. 2)

Test Location No. 20:

- 1-1000 bbl Lact Tank (T14)
- 1-1000 bbl Lact Tank (T15)

Test Location No. 28: 1-2000 bbl Wash Tank (T5)

Test Location No. 403:

- 1-1000 bbl Lact Tank (T6)
- 1-1000 bbl Lact Tank (T7)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
71.1.N.6	Verification of portable tank roof integrity.

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 portable tank brought on the facility is inspected for integrity of the roof and pressure-vacuum valve prior to being placed into operation. Documentation regarding the number of days each tank held or stored crude oil and at which site. Throughputs are submitted to the District on an annual basis. Records are kept at the facility for a minimum of three years.

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

Ventura County Air Pollution Control District

**COMPLIANCE CERTIFICATION PERMIT FORM**

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 2 of 2

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

Time Period Covered by Compliance Certification:

04 / 01 / 09 (MM/DD/YY) to 03 / 31 / 10 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number: 71.3.N.1	Description: Annual compliance verification of crude oil loading facilities.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Maintain records of loading operations and hydrocarbon leak detection using Method 21.  
No crude oil loading operations occurred at this location during the compliance period.  
All product left the location via pipeline.

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



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

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Loading racks were not used during the compliance period.

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
71.4.N.1	Petroleum sumps, pits, ponds and well cellars.

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

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

Annual verification of integrity of pit covers. The integrity of each cover for all sumps, pits, and ponds, which must comply with Rule 71.4.B.2, is verified on a daily basis by visual inspection. The covers sealing mechanism and other components are subject to the leak requirement of Rule 74.10. Quarterly inspections (compliance with Rule 74.10) ensure compliance with Rule 74.4.B.2.

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

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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number: 71.4.N.2	Description:  Emergency pit utilization.
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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.

Maintain records of emergency pit usage. The emergency pits at the Hobson 'C' lease were not used during the compliance period. The filter flush pit at the water plant was not utilized 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 during the reporting period was continuous or intermittent:  
 Continuous - All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent - One or more measurements indicate a failure to meet the Part 70 permit condition
4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number: 71.4.N.4-0008	Description:  Petroleum sumps, pits, ponds and well cellars.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Annual verification that there is no change in physical condition, liquid contents or method of operation of facility sumps.

During the compliance period, there was no change in the physical condition, liquid contents or method of operation of sumps subject to Rule 71.4.C.1.d located at this facility.

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number: 71.5.N.1	Description: Glycol dehydrators.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Quarterly inspection and maintenance using Method 21. Visual inspection occurs on a daily basis. During the compliance period, the glycol dehydrator emission system was visually inspected to assure the system is a closed system and the tank storing condensed hydrocarbon liquid is closed and the glycol unit was leak free.

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



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

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The Glycol dehydrator was taken out of service in August 2008.

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number: 74.9.N.3	Description:  Stationary Internal Combustion Engines.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Quarterly inspection and annual source testing of stationary internal combustion engines. During the compliance period, the stationary internal combustion engines did not operate thus source testing was not necessary 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 during the reporting period was continuous or intermittent:  
 Continuous - All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent - One or more measurements indicate a failure to meet the Part 70 permit condition
4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number: 74.9.N.6	Description: Stationary Internal Combustion Engines; Emergency 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.

Verification of operating hours for emergency and standby stationary internal combustion engines. During the compliance period, the emergency standby stationary internal combustion engines did not operate thus source testing was not necessary 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 during the reporting period was continuous or intermittent:  
 Continuous - All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent - One or more measurements indicate a failure to meet the Part 70 permit condition
4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
74.15.N.4	Boilers and Process Heaters.

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

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

Verification and routine surveillance that the units are currently shutdown and not operating.. Each boiler and heater subject to Rule 74.15.N.4 was visually inspected and verified not to be in operation during the compliance period. Personnel visually verify that the units are not operational during daily inspection of the facility..

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
74.23.N.2-8	Stationary Gas Turbines.

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

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

Annual Source testing for NOx by EPA Method 20 and ROC by EPA Method 18.

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



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

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The turbine unit was removed from service in August of 2008.

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: NSPS GG	Description: Stationary Gas Turbines.
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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.

Turbine was taken out of service August 2008.

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

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

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**Permit Specific Conditions**

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC1 Condition 1	Monthly throughput and consumption limits.

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 monthly throughput and consumption limits are maintained at the facility. These are summed and presented to the District inspector at the annual Permit to Operate Inspection..

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

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

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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC1 Condition 2	Combustion equipment fired on natural gas only.

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

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

Periodic monitoring and verification that all permitted fuel burning equipment is being fired on natural gas. This equipment can only be fired on natural gas. This is verified by fuel charts showing fuel usage..

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

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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC1 Condition 3	Fugitive emissions based upon 445 oil wells.

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.

During the compliance period, new oil wells were drilled at the facility. A Permit to Construct and Permit to Operate application was submitted for each new well. Each new oil well replaced an old permitted well.

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

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

Time Period Covered by Compliance Certification:

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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC1 Condition 4	Free flowing, gas lift or electric motor driven restriction for Hobson A8-2, Padre 71 and Padre 108.

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.

Visual verification and daily monitoring that listed wells are being operated as required. During the compliance period, Hobson A8-2 and Padre 71 operated with electric motor artificial lift. Padre 108 did not operate during this period.

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

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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment P00008PC1 Condition 5	Solvent cleaning activities.

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 solvent purchase, usage, amount recycled or disposed are maintained at the facility.

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC2	Stationary Gas Turbine.

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

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

Annual compliance source testing and emission limits of NO<sub>x</sub> and ROC.

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

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

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The turbine unit was removed from service in August of 2008.



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Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF47/12-21-98

Emission Unit Description: Solar Centaur H50-T5700S Solonox Gas Turbine Generator		Pollutant: NOx
Measured Emission Rate: 2.60 lb/hr	Limited Emission Rate: 11.50 lb/hr	Specific Source Test or Monitoring Record Citation: Test Date: March 17, 2006

Emission Unit Description: Solar Centaur H50-T5700S Solonox Gas Turbine Generator		Pollutant: O <sub>2</sub>
Measured Emission Rate: 16.6 % Avg	Limited Emission Rate: N/A	Specific Source Test or Monitoring Record Citation: Test Date: March 17, 2006

Emission Unit Description: Solar Centaur H50-T5700S Solonox Gas Turbine Generator		Pollutant: CO
Measured Emission Rate: 4.4 ppm @ 15% O <sub>2</sub> .38 lb/hr	Limited Emission Rate: N/A	Specific Source Test or Monitoring Record Citation: Test Date: March 17, 2006

Emission Unit Description: Solar Centaur H50-T5700S Solonox Gas Turbine Generator		Pollutant: ROC
Measured Emission Rate: 0.00 lb/hr	Limited Emission Rate: 1.64 lb/hr	Specific Source Test or Monitoring Record Citation: Test Date: March 17, 2006

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC3	Grubb lease compressor plant power grid.

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

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

Annual certification that compressors are powered by grid electricity. During the compliance period, compressors #7 and #8 were powered by grid electricity. Compressors #4, #5, #6, and #9 are inoperable and did not operate 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 during the reporting period was continuous or intermittent:  
 Continuous - All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent - One or more measurements indicate a failure to meet the Part 70 permit condition
4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC4	Oak Grove and Hobson 'C' lease crude oil loading facilities..

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 crude oil loading facilities at the Oak Grove lease and the Hobson 'C' lease did not operate during the compliance period. All production left the property via pipeline. Should the facilities be placed into operation, the vapor disposal system for each unit will direct all vapors to a gas sales system..

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PCS	Open top blow down tanks.

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

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

Weekly surveillance and verification that any open top blow down tank has been emptied of accumulated hydrocarbon liquids.

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

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

Time Period Covered by Compliance Certification:

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The following 24 hbl Open top Blow Down Tanks were removed from service:

Test Location No. 7 and Test Location No. 275

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC6	Portable internal combustion engines.

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

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

Verification of operation hours and visual confirmation that only one engine is operational at any one time. The portable internal combustion engines did not operate during this compliance period..

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



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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC7	Portable open top mixing tanks.

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

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

Routine surveillance and verification that portable open top mixing tanks are used properly and not for storage of petroleum products or reactive organic compounds.

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:  Attachment PO0008PC8	Description:  Grubb lease C.E.Natco Heater Treater.
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Verification by routine surveillance that the heater treater is using only one burner (S/N 16388). The heater treater burner was not in operation 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 during the reporting period was continuous or intermittent:  
 Continuous - All monitoring measurements show compliance with the Part 70 permit condition  
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4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:  Attachment PC0008PC8 (Rev 451)	Description:  Free Water Knock Outs
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Attach to this form any information specifically required to be submitted with the compliance certification in the applicable requirement or Part 70 permit condition.

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

Verification by routine surveillance that all produced water discharged from all Free Water Knock Outs at are directed to tankage with vapor recovery.

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

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

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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment PO0008PC9	Out of service turbines.

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 two out-of-service turbines have been removed from the facility and transferred out of state..

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



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

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## **General Applicable Requirements**

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 50	Rule 50 - Opacity

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

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

Verification and routine surveillance through daily visual inspections of all fuel burning equipment for visible emissions. This is documented on Daily operations reports.  
(Monitoring is conducted according to District requirements.)

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 52	Rule 52 – Particulate Matter

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

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

Periodic monitoring is not necessary to certify compliance with Rule 52. To certify compliance, a reference to the District analysis of Rule 52 compliance based on EPA emission factors is sufficient.

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 54.B.1	Sulfur compounds

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

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

GC analysis for sulfur content in fuel gas.

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

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

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Monthly analysis is conducted by contractor Pacific Gas Technology of Bakersfield, CA.



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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:  Sulfur compounds
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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.

Fuel analysis for sulfur content in fuel. Lab GC analysis of fuel for sulfur content is attached.

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 57.B	Combustion contaminants

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

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

Periodic monitoring is not necessary to certify compliance with Rule 57.B. To certify compliance, a reference to the District analysis based on EPA emission factors and a representative source test is sufficient.

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

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

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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 64	Sulfur content of fuels

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

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

Colorimetric (stain) tubes (ASTM D 4810-88 compliant) are used frequently to monitor the inlet/outlet of the H<sub>2</sub>S scrubber vessel as well as monthly GC monitoring by independent lab at several lease locations.

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 64.B.1	Sulfur content of fuels

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

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

Annual analysis for sulfur content of fuel if other than PUC quality natural gas is being combusted. Chemical stain tube\*, in addition to monthly monitoring by independent GC lab as well as annual fuel analysis for turbine source test. \*(Compliance with ASTM D 4810-88 has been confirmed.)

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

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6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 64.B.2	Sulfur content of fuels: solid or liquid

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 liquid or solid fuel is burned at this facility.

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

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

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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 68	Carbon Monoxide

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

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

Periodic monitoring is not necessary to certify compliance with Rule 68. To certify compliance, a reference to the District analysis of Rule 68 compliance based on EPA emission factors is sufficient.

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

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

Time Period Covered by Compliance Certification:

04 / 01 / 09 (MM/DD/YY) to 03 / 31 / 10 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 1 of 2

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 71.IC	Crude oil production and separation – produced gas

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

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

Verification and surveillance that the produced gas collection system is in place and operational.  
Daily surveillance and inspection that the flare is operating properly and there are no visible emissions.  
This is documented on the daily operations 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 during the reporting period was continuous or intermittent:  
 Continuous - All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent - One or more measurements indicate a failure to meet the Part 70 permit condition
4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

Ventura County Air Pollution Control District

**COMPLIANCE CERTIFICATION PERMIT FORM**

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 2 of 2

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

Time Period Covered by Compliance Certification:

04 / 01 / 09 (MM/DD/YY) to 03 / 31 / 10 (MM/DD/YY)

**IPC COASTAL PRODUCTION AND FACILITIES**

*LONNIG*

**GRUBB**

*6-8-09*

	OIL LINE PSI	Gas Line PSI	Back Press #	CHEM RATE	Air Comp Oil lvl condition	Leaks	Distribs
	21	45	45			NO	
	76	50	70	3		NO	848631
	36	38	52	0		NO	
TL-104	22	38	38	0	OK	NO	
TL-280	20	80	80	0		NO	
TL-400						NO	
TL-600	20	50		3	OK	NO	

**TANK BATTERY #1**

**TANK BATTERIES**

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level / Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Transfer pump A	OFF							
Transfer pump B	OFF			OK				
Transfer Line	1271193			OK				
FWKO	98	88						
VRU 1								
WW Tank	4.5			OK	55	110		
Flt Tank	2.2						OK	OK
VRU 2				OK	55	70		OK

**TANK BATTERY #2**

Oil: 2507

Gas: 2109

Water: 17000

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level / Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Lact Meter	3785831			OK	102			
Lact Tank	4.8							CUT=53
Wash Tank	2.5						OK	OK
WW Tank	9.1						OK	OK
WW Pump A	707456		19948	OK	340		OK	OK
WW Pump B	11			OK	340			
FWKO	68/44	19						
Air Compressor		115		OK				CUT=65
Slop Tank	4.4							
Slop Pump 1				OK	OFF		OK	OK
Slop Pump 2				OK	OFF			
VRU 1				OK	54	90		
VRU 2				OK	60	190		

2092

Catch Basin	Operational and 80% containment	Standing Fluid with no sheen	Date and Time Opened	Date and Time Closed
Ice Box Canyon	OK	NO	N/A	
Amphitheatre	OK	NO	N/A	
Devils Canyon	OK	N/A	N/A	N/A

**GAS AND WATERFLOOD**

Equipment	Level or amount shipped	Swal.PSI	Disc. Pal	Rate	1st stage Temp	2nd stage Temp	Oil Level / Condition	H2s in/ Out
Fresh Water Pump	OFF							
Fresh Water Tank	11.1							
3rd Grubb Pump A		65	2875	2254			OK	
3rd Grubb Pump B		65	2275	3192			OK	
Surge Tank	9.9						OK	
50 WF Pump 2		46	2875	13945			OK	
50 WF Pump 3		OFF						
50 WF Pump 4		46	2875	13945			OK	
Compressor 7	OFF							
Compressor 8	2109	35	891	2019	125	25	OK	
Aerators	2109		335	2014				
Flucon Injection	634		2875	635				
Grubb Flare	Is Flare LR?	YES						Rule 60- Is Flare Smoking? NO

Name: NICK L

DATE: 9-30-09

**VPC COASTAL PRODUCTION AND FACILITIES**

**GRUBB**

SITE	OIL LINE PSI	Gas Line PSI	Back Press #	CHEM RATE	Air Comp Oil In/ condition	Leaks	Comments
TL-12	20	45	35	0	XXXXXXXX	NONE	
TL-20	67	54	70	0	OK	NONE	
TL-28	42	50	53	0	XXXXXXXX	NONE	
TL-164	50	59	79	0	XXXXXXXX	NONE	
TL-288	80	70	70	0	XXXXXXXX	NONE	
TL-408	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	NONE	
TL-608	16	48	15	0	OK	NONE	

**TANK BATTERY #1**

**TANK BATTERIES**

9-244 285 HRS

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level/ Condition	Disc. Psi	Temp	Tank Hatch	Tank Top
Transfer pump A	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Transfer pump B	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Transfer Line	4487A1	XXXXXXXX	2700	XXXXXXXX	200	XXXXXXXX	XXXXXXXX	XXXXXXXX
FWKO		47	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
VRU 1	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	60	90	XXXXXXXX	XXXXXXXX
W/W Tank	4.4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
PH Tank	2.2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
VRU 2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX

**TANK BATTERY #2**

OIL 2351

GAS 1798

WATER 15609

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level/ Condition	Disc. Psi	Temp	Tank Hatch	Tank Top
Lact Meter	404874	XXXXXXXX	OFF	OK	OFF	XXXXXXXX	XXXXXXXX	XXXXXXXX
Lact Tank	4.9	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
Wash Tank	2.5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
W/W Tank	9.5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
W/W Pump A	503603	XXXXXXXX	1474	OK	295	XXXXXXXX	XXXXXXXX	XXXXXXXX
W/W Pump B	OFF	XXXXXXXX	OFF	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
FWKO	89/96.1	19	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Air Compressor	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	110	XXXXXXXX	XXXXXXXX	XXXXXXXX
Slop Tank	4.6	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	OK
Slop Pump 1	XXXXXXXX	XXXXXXXX	XXXXXXXX	OFF		XXXXXXXX	XXXXXXXX	XXXXXXXX
Slop Pump 2	XXXXXXXX	XXXXXXXX	XXXXXXXX	OFF		XXXXXXXX	XXXXXXXX	XXXXXXXX
VRU 1	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	47	120	XXXXXXXX	XXXXXXXX
VRU 2	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	17	90	XXXXXXXX	XXXXXXXX

Catch Basin	Operational and 80% containment	Standing Fluid with no sheen	Date and Time Opened	Date and Time Closed
Ice Box Canyon	OK	NO		
Amphitheatre	OK	NO		
Devils Canyon	OK	NO		

**GAS AND WATERFLOOD**

**3RD WATER METER**

**RATE**

Equipment	Level or amount shipped	Suct.PSI	Disc. Psi	Rate	1st stage Temp	2nd stage Temp	Oil Level/ Condition	H2s In/ Out
Fresh Water Pump	XXXXXXXX	XXXXXXXX	770	XXXXXXXX	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX
Fresh Water Tank	11.2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
3rd Grubb Pump A	XXXXXXXX	OFF	-	-	XXXXXXXX	XXXXXXXX	-	XXXXXXXX
3rd Grubb Pump B	XXXXXXXX	OFF	-	-	XXXXXXXX	XXXXXXXX	-	XXXXXXXX
Surge Tank	10.3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
50 WF Pump 2	XXXXXXXX	OFF	-	-	XXXXXXXX	XXXXXXXX	-	XXXXXXXX
50 WF Pump 3	XXXXXXXX	39	2500	17562	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX
50 WF Pump 4	XXXXXXXX	39	2500	17532	XXXXXXXX	XXXXXXXX	OK	XXXXXXXX
Compressor 7	XXXXXXXX	30	342		190	250	250	XXXXXXXX
Compressor 8	XXXXXXXX	OFF	-	-	-	-	-	XXXXXXXX
H2S Scrubber	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	g
Aera Sales	1798	XXXXXXXX	329	1816	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Rincon Injection	XXXXXXXX	XXXXXXXX	250	428	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Grubb Flare	Is Flare Lit?	YES		Rule 50- Is Flare Smoking?			NO	





Name: LOMME DATE: 1/22/09

**VPC COASTAL - PRODUCTION AND FACILITIES**

**GRUBB**

SITE	OIL LINE PSI	Gas Line PSI	Back Press #	CHEM RATE	Air Comp Oil M condition	Leaks	Comments
-12	19	43	39	0	XXXXXXXXXX	NO	
-20	21	44	70	3	OK	NO	
TL-28	43	70	80	0	XXXXXXXXXX	NO	
TL-104	30	49	89	0	XXXXXXXXXX	NO	
TL-288	15	40	15	0	XXXXXXXXXX	NO	
TL-408	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	NO	
TL-808	20	50	50	3	OK	NO	

**TANK BATTERIES**

**TANK BATTERY #1**

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level / Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Transfer pump A	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer pump B	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer Line	2017759	XXXXXXXXXX	OFF	XXXXXXXXXX	-	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FWKO	98	42	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	82	150	XXXXXXXXXX	XXXXXXXXXX
WW Tank	46	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Pit Tank	3.3	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
VRU 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

**TANK BATTERY #2**

OIL 2011 GAS 1495 WATER 16046

Equipment	Level/ bbls shipped	PSI	Rate	Oil Level / Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Lact Meter	4286249	XXXXXXXXXX	OFF	OK	-	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Lact Tank	4.6	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Wash Tank	13.1	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
WW Tank	9.9	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
WW Pump A	OFF	XXXXXXXXXX	-	-	-	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
WW Pump B	897615	XXXXXXXXXX	9765	OK	225	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FWKO	65740	17	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Air Compressor	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	110	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Stop Tank	6.9	XXXXXXXXXX	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Stop Pump 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OFF	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Stop Pump 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OFF	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	41	175	XXXXXXXXXX	XXXXXXXXXX
VRU 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	41	85	XXXXXXXXXX	XXXXXXXXXX

Catch Basin	Operational and 80% containment	Standing Fluid with no sheen	Date and Time Opened	Date and Time Closed
Ice Box Canyon	OK	NO		
Amphitheatre	OK	NO		
Devils Canyon	OK	NO		

**GAS AND WATERFLOOD 3RD WATER METER RATE**

Equipment	Level or amount shipped	Buck PSI	Disc. Pal	Rate	1st stage Temp	2nd stage Temp	Oil Level / Condition	H2s In/ Out
Fresh Water Pump	XXXXXXXXXXXX	XXXXXXXXXX	OFF	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
Fresh Water Tank	1117	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3rd Grubb Pump A	XXXXXXXXXXXX	80	2300	3288	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
3rd Grubb Pump B	XXXXXXXXXXXX	OFF	-	-	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
Burge Tank	11.1	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
50 WF Pump 2	XXXXXXXXXXXX	OFF	-	-	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
50 WF Pump 3	XXXXXXXXXXXX	62	2300	9920	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
WF Pump 4	XXXXXXXXXXXX	OFF	-	-	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
Compressor 7	XXXXXXXXXXXX	OFF	-	-	-	-	-	XXXXXXXXXX
Compressor 8	XXXXXXXXXXXX	30	331	1572	170	225	OK	XXXXXXXXXX
H2S Scrubber	XX	XXXXXXXXXX	XXXXXXXXXX	XX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK
Aura Sales	1729	XXXXXXXXXX	307	1572	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Rincon Injection	XXXXXXXXXXXX	XXXXXXXXXX	2300	337	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

1 to Flare 117 V-4-C Daily RL to Flare 320000 117

Name: LANNIE

DATE: 29-10

**VPC COASTAL - PRODUCTION AND FACILITIES**

**GRUBS**

SITE	OIL LINE PIN	Gas Line PIN	Back Press #	CHEM RATE	Air Comp Oil Int. condition	Leak	Comments
12	19	45	35	0	XXXXXXXXXX	NO	
20	399	47	50	3	OK	NO	
TL-28	30	30	50	0	XXXXXXXXXX	NO	
TL-184	0	35	35	0	XXXXXXXXXX	NO	
TL-288	0	0	0	0	XXXXXXXXXX	NO	
TL-404	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	NO	
TL-808	18	50	50	3	OK	NO	

**TANK BATTERIES**

**TANK BATTERY #1**

Equipment	Level/ bbls shipped	PIN	Rate	Oil Level / Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Transfer pump A	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer pump B	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Transfer Line	229097	XXXXXXXXXX	OFF	XXXXXXXXXX	GRF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FWKO	99	50	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	GN	50	140	XXXXXXXXXX	XXXXXXXXXX
WW Tank	5	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	OK	OK
PR Tank	3.9	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	OK	OK
VRU 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

**TANK BATTERY #2**

OIL 2425

1844  
GAS 1570

WATER 16924

Equipment	Level/ bbls shipped	PIN	Rate	Oil Level / Condition	Disc. Pal	Temp	Tank Hatch	Tank Top
Lact Meter	439014	XXXXXXXXXX	OFF	OK	-	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Lact Tank	4.9	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
Wash Tank	4.9	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
W Tank	10	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	OK
W Pump A	OFF	XXXXXXXXXX	-	-	-	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
WW Pump B	447552	XXXXXXXXXX	22731	OK	238	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FWKO	64746	17	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Air Compressor	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	110	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Stop Tank	4.6	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	OK	OK
Stop Pump 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	GRF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Stop Pump 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	GRF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
VRU 1	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	44	130	XXXXXXXXXX	XXXXXXXXXX
VRU 2	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	OK	44	96	XXXXXXXXXX	XXXXXXXXXX

Catch Basin	Operational and 80% containment	Standing Fluid with no sheen	Date and Time Opened	Date and Time Closed
Ice Box Canyon	OK	NO		
Amphitheatre	OK	NO		
Devils Canyon	OK	NO		

**GAS AND WATERFLOOD**

3RD WATER METER

RATE

Equipment	Level or amount shipped	Disc. PIN	Disc. Pal	Rate	1st stage Temp	2nd stage Temp	Oil Level / Condition	H2s In/ Out
Fresh Water Pump	XXXXXXXXXXXX	XXXXXXXXXX	GRF	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
Fresh Water Tank	14	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3rd Grubb Pump A	XXXXXXXXXXXX	80	2706	2243	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
3rd Grubb Pump B	XXXXXXXXXXXX	80	2200	3035	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
Burge Tank	14	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
FW Pump 2	XXXXXXXXXXXX	51	2706	14456	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
FW Pump 3	XXXXXXXXXXXX	GRF	-	-	XXXXXXXXXX	XXXXXXXXXX	-	XXXXXXXXXX
FW Pump 4	XXXXXXXXXXXX	51	2700	14496	XXXXXXXXXX	XXXXXXXXXX	OK	XXXXXXXXXX
Compressor 7	XXXXXXXXXXXX	GRF	-	-	-	-	-	XXXXXXXXXX
Compressor 8	XXXXXXXXXXXX	29	362	0	170	220	OK	XXXXXXXXXX
H2S Scrubber	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	OK
Aers Sales	1870	XXXXXXXXXX	329	0	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Kinco Injection	XXXXXXXXXXXX	XXXXXXXXXX	2700	259	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

WPC COASTAL - PRODUCTION AND FACILITIES  
 WPC 0-11-09  
 BRON

SITE	Reading	Gas Line PSI	OIL	Water	Cut	Leak	Oil Temp	Leak
IB Gas Line		33						
Rincon KWH	37281/2							N
Rincon Gas valves	691	45						
OGES Gas	meter?							
OG Gas	91.8							
A Hill Air Comp.	132	Air						
Plant 3	Header →	2300					OK	N
Padre Air		0-55	154	1103	4.3%	N	OK	N
Padre Wells								N
Padre Gas Meter	458948	74						N
Padre Air Comp.		Air 126						N
B-50 PSI		44					OK	N
WW to Grubb	7306713							N

**TANK BATTERY A**

Equipment	Level/Date	PSI	Rate	Oil Level / Condition	Disc. PSI	Temp	Tank Hatch	Tank Top
Leak Meter 64	195032.5	0-00						
Leak Tank 1000	5-9			OK	0	62°	OK	0.3%
Wash Tank 2000	2-2			OK			OK	OK
WW Tank 3000	12-			OK			OK	OK
WW Pump A	11051	80	2827	OK	456		OK	OK
WW Pump B		0-OFF	0-OFF	0-OFF	0-OFF			
FWCO		13		OK				
Air Compressor		134		OK			OK	OK
VRU 1 (FWCO)		13		OK	28	72°		
VRU 2 (Tank)		8		OK	170	162°		

**Hobson C and Plant 2**

Equipment	Level or amount	PSI	Rate	Rate	Temp	Oil Level / Condition	Tank Hatch	Tank Top
FWCO	4-2	82						
Transfer Pump	81052	609	1301				OK	OK
Over Tank	14-10							
Gas Line	71						OK	OK
Air Compressor		142						
Plant 2 Injection		1926				OK		
Air Compressor								

Equipment	Is Fire LI?	Rule 20 - Is Fire Smoking?
Catch Basin	Operational and safe, contingent	Standing fluid with no green
Mediano Cyn		Date and Time Closed
Jevon Cyn		
Padre Cyn		

Well Test	Hours in Test	OIL	WATER	TBG	CSG	SPM	TIMER	Water Cut

Wells Down	Hours Down	OIL	WATER	TBG	Rig Request Sheet
B-51-2	24	5	20	Stack Prod	OFF
C-12	60	18	84	Repair G&S cylinder	RTTP
A-8-2	24	41	155	Repair Unit	OFF



WV - MINING - PRODUCTION AND FACILITIES

SITE	Flowing	Gas Line	Oil	Water	Oil	Leak	Pressure	Leak
Oil Gas Line		58						
Water Meter	417-1152							N
Water Gas Meter	597	100						N
Water Gas								
Oil Gas								
AIR/Air Comp.		105						
Plant 3	Handlar	23.0					OK	N
Water Air		20						N
Water Water								N
Water Gas Meter	1961100	90					OK	N
Water Air Comp.								N
Oil Gas								N
Water Gas	296717						OK	N
Water Gas	Oil - 319							N

Equipment	Level or amount	Oil	Rate	Oil Level / Condition	Temp	Tank	Tank Top
Leak Meter L	248041	135	OFF				
Leak Tank 200	5.0			OFF	56	OK	%
Leak Tank 200	2.2			OK		OK	OK
Water Tank 200	11.8			OK		OK	OK
Water Pump A	370454	59	0-067	OK	341	OK	OK
Water Pump B		10	0-067	OK		OK	OK
Water		15		OK		OK	OK
Air Compressor		10		OK	47	1600	
Water & Pump		01		OK	OFF		

Equipment	Level or amount	Oil	Rate	Temp	Oil Level / Condition	Tank	Tank Top
Water	4.6	76					
Transfer Pump	116094	694	696			OK	OK
Water Tank	2.8					OK	OK
Water Line	69					OK	OK
Air Compressor		118				OK	OK
Plant 2 Inlet		2200				OK	OK
Air Compressor							
Water Flow	in Pipe 127						

Well Test	Hours in Test	Oil	Water	TDS	CO2	SPH	THSR	Water Cut
A-77	24	30.3	1474	300	140	4900	34	
Well Down	Hours Down	Oil	Water	TDS				Big Request Sheet
A-77	34	5	9					Stuck pump



Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 71.4.B.1	Petroleum sumps, pits, ponds and well cellars.

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

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

This facility has no first stage sumps as defined by this rule.

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



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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 71.4.B.3	Petroleum sumps, pits, ponds and well cellars.

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

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

Routine surveillance and visual inspection of well cellars to ensure that all cellars are maintained.

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

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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 74.1	Abrasive blasting.

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

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

Time Period Covered by Compliance Certification:

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 74.2	Architectural coatings.

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

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

Routine surveillance of architectural coating operations to ensure compliance with Rule 74.2. VOC content of coatings, if used on location, are maintained at the facility.

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

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

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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 74.4.D	Cutback asphalt – road oils.

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.

Application of road oil did not occur at this facility during this compliance period.

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



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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 74.6	Surface cleaning and degreasing.

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.

Perform routine surveillance of solvent cleaning activities to ensure compliance. Maintain inventory of solvent used and identify compounds in solvents used based upon manufacturers data (MSDS)..

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:  Attachment 74.10	Description:  Components at crude oil and natural gas production and processing facilities.
---	---

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

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

Quarterly inspection of components in hydrocarbon service utilizing Method 21. A current 'Operator Management Plan' is on-site and at the District.

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

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

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Notice of Violation 21519 – Major gas leak on vacuum side of PV valve servicing 1500 barrel Wash Tank. (6/03/09).



# NOTICE OF VIOLATION

No. 21519

Name: Vintage Production CA, LLC Date: 06/09/09  
 Address: 9000 Ming Ave. Ste 300 City/Zip: Bakersfield, CA 93311-  
 Inspection Address: Grubb/Rincon Field P.O./ID #: 0008 1373  
 City/Zip: Ventura, CA 93001 Phone: (805) 525-8008  
(661) 969-8001

You are hereby notified that a VIOLATION of RULE 11.1.B.1.a of the Rules and Regulations of the Ventura County Air Pollution Control District, SECTION \_\_\_\_\_ of the California Health and Safety Code, SECTION \_\_\_\_\_ of the California Code of Regulations, was committed on 06/27/09

by Failure to route produced/recovered gas to fuel gas, sales gas or flare. Detected "major" leak (>50 kppm) on vacuum side of PV Valve servicing 1500 BBL Wash Tank at T.B. #2. Leak was repaired per re-inspection conducted 06/08/09

Pursuant to Section 42400 of the Health and Safety Code of the State of California, any person who violates any Order, Rule, or Regulation of the State Board or of an Air Pollution Control District is guilty of a MISDEMEANOR. Every day during any portion of which such violation occurs constitutes a separate offense.

**ADVISE THIS DISTRICT, IN WRITING, WITHIN TEN (10) DAYS, OF THE CORRECTIVE ACTION TAKEN TO RESOLVE THIS VIOLATION. YOUR RESPONSE DOES NOT PRECLUDE THE POSSIBILITY OF FURTHER LEGAL ACTION.**

Issued by (Signature) [Signature] Sector OS/02 Date 06/09/09 Time 0855

**SIGNING THIS NOTICE ACKNOWLEDGES RECEIPT OF THIS NOTICE. IT IS NOT AN ADMISSION OF GUILT.**

Issued To (please print) Mr. William Hill Title V Responsible Official

Signature of Person Receiving Notice [Signature] Title HES Tech Date 6/9/2009

Follow-up Action: \_\_\_\_\_

Disposition: \_\_\_\_\_

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:	Description:
Attachment 74.11.1	Large Water Heaters and Small Boilers

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

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

This rule only applies to future installation of small boilers and large water heaters. ..

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

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

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This rule applies to future installations.



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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 74.16	Oilfield drilling operations.

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

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

Drilling operations did not occur on this facility during this compliance period.

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

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

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Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number And/or Permit Condition Number:  Attachment 74.22	Description:  Natural gas-fired fan-type central furnaces.
--	--

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

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

Verification, on an annual basis, that all natural gas-fired fan-type furnaces at this stationary source are in compliance with Rule 74.22..

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

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6.  Yes  No During the time period covered by this compliance certification, do you have any other information or data that indicates that you are not in compliance?
7. If you answered "yes" to Question Nos. 4, 5, or 6 above, please identify all instances of excursions, exceedances, or other indications of non-compliance during the certification period. Attach all relevant information to this form. You may reference deviation reports, by date and subject, previously submitted to the District.
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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:	Description:
Attachment 74.26	Crude oil storage tank degassing operations

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

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

Storage tank degassing operations, as defined by this rule, did not occur at this facility during this compliance period.

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

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

Time Period Covered by Compliance Certification:

04 / 01 / 09 (MM/DD/YY) to 03 / 31 / 10 (MM/DD/YY)

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number And/or Permit Condition Number:  <p style="text-align: center;">Attachment 74.29</p>	Description:  <p style="text-align: center;">Soil Decontamination Operations</p>
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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.

Soil Decontamination Operations, as defined by this Rule, did not occur at this facility during this compliance period.

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

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

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