Pacific Custom Materials, Inc.

17410 East Lockwood Valley Road * Frazier Park, California * 93225 * 661.245.3736

April 13, 2010

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

RE: Title V: Compliance Certification

Dear Mr. Keith Duval

Enclosed is information with the Title V. compliance certification report 2009-2010.

If you have any further questions please contact me at 661-245-3736.

Sincerely,

Mark Mathis

Enclosure

Cc: Jean Brewster
Steve Fernandes

TXI Pacific Custom Materials

Frazier Park Plant

Title V Annual Compliance Certification

March 1, 2009 – February 28, 2010

Ventura County Air Pollution Control Dis

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

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

Confidentiality

All information in a Part 70 Compliance Certification is public information. The Part 70 Permit is also public information.

Certification by Responsible Official

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

Signature and Title of Responsible Official:

Name: Mark Mathis Title: Plant Manager

Signature: Mark Mathis Date: 4/13/10

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

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

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

   Raw Material Extruder No. 1 (E19) does not directly feed material into the kilns. Instead, raw material is fed into two holding tanks, Raw Material Tank No. 3 (E41) and Raw Material Tank No. 4 (E42). There is no way to differentiate how much raw material from the extruder process goes into Tank No. 3 or Tank No. 4.

   Annual material processed through the extruders was reported to be approximately 126,564 tons. Lightweight Aggregate (LWA) produced from the kilns was reported to be approximately 94,195 tons (dry basis). Material that is processed through the extruders consists of moist clay. The clay produced through the kilns may experience a weight loss of up to 40%.

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

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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Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Operating Hours and Production

	Kiln #3				Kiln #4				Syntron	Total		
	Hours	% Rt	cubic yrds	tons	Hours	% Rt	cubic yrds	tons	Hours	Hours	Cu. Yrds	Tons
Mar-09	286	38%	4499	3275	514	69%	8770	6223	341	800	13269	9498
Apr-09	371	50%	6286	3392	375	50%	6352	3430	284	746	12638	6822
May-09	407	55%	6407	3460	457	61%	7227	3903	346	864	13634	7363
Jun-09	400	54%	6082	3283	407	55%	6497	3507	316	807	12579	6790
Jul-09	440	59%	7144	3855	515	69%	8296	4479	341	955	15440	8334
Aug-09	718	97%	11781	6362	721	97%	11968	6461	746	1439	23749	12823
Sep-09	615	83%	9630	5199	670	90%	10653	5751	452	1285	20283	10950
Oct-09	453	61%	7033	3606	442	59%	7563	4083	287	895	14596	7689
Nov-09	495	67%	8028	4336	496	67%	8240	4449	349	991	16268	8785
Dec-09	361	49%	5700	3076	363	49%	5971	3227	227	724	11671	6303
Jan-10	331	44%	5000	2699	318	43%	4881	2570	254	649	9881	5269
Feb-10	216	29%	3292	1778	214	29%	3315	1791	182	430	6607	3569
Totals	5093		80882	44321	5492		89733	49874	4125	10585	170615	94195
Avg	424	57%	6740	3693	458	62%	7478	4156	344	882	14218	7850

Tons are based on a average dry unit weight of 45lb

Ventura County Air Pollution Control Dis

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09[MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 1	Description: Annual Emission Limits for Kilns 3 and 4

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:
3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Month/Year	Total MCF	MMCF/MTD	Total MMCF rolling 12 month
Mar-08	32749	32.7	32.7
Apr-08	21586	21.6	54.3
May-08	37288	37.3	91.6
Jun-08	33765	33.8	125.4
Jul-08	40675	40.7	166.1
Aug-08	40546	40.5	206.6
Sep-08	37110	37.1	243.7
Oct-08	39712	39.7	283.4
Nov-08	30878	30.9	314.3
Dec-08	28290	28.3	342.6
Jan-09	22944	22.9	365.5
Feb-09	25155	25.2	390.7
Mar-09	22096.4	22.1	380.0
Apr-09	20845.5	20.8	379.3
May-09	23785.7	23.8	365.8
Jun-09	21234.6	21.2	353.3
Jul-09	25861.4	25.9	338.5
Aug-09	39415.8	39.4	337.3
Sep-09	34782.5	34.8	335.0
Oct-09	24417.3	24.4	319.7
Nov-09	27795.5	27.8	316.6
Dec-09	19876.2	19.9	308.2
Jan-10	11988.5	12.0	297.3
Feb-10	17510.2	17.5	289.6

Title V Part 70 Permit No. # 0036
Attachment # P00036PC2 Natural Gas Usage 289.6 mmcf
Calculated On A rolling 12 month Basis

Roc Emissions On a rolling twelve Month period

Calculated from natural gas consumption

	Total MMCF	TONS PER MONTH	Total Tons For Last Twelve Months
Mar-08	32.7	0.04585	0.045849
Apr-08	21.6	0.03022	0.076069
May-08	37.3	0.05220	0.128272
Jun-08	33.8	0.04727	0.175543
Jul-08	40.7	0.05695	0.232488
Aug-08	40.5	0.05676	0.289253
Sep-08	37.1	0.05195	0.341207
Oct-08	39.7	0.05560	0.396803
Nov-08	30.9	0.04323	0.440033
Dec-08	28.3	0.03961	0.479639
Jan-09	22.9	0.03212	0.511760
Feb-09	25.2	0.03522	0.546977
Mar-09	22.1	0.03093	0.532064
Apr-09	20.8	0.02918	0.531027
May-09	23.8	0.03330	0.512124
Jun-09	21.2	0.02973	0.494581
Jul-09	25.9	0.03621	0.473842
Aug-09	39.4	0.05518	0.472260
Sep-09	34.8	0.04870	0.469001
Oct-09	24.4	0.03418	0.447589
Nov-09	27.8	0.03891	0.443273
Dec-09	19.9	0.02783	0.431494
Jan-10	12.0	0.01678	0.416156
Feb-10	17.5	0.02451	0.405453

Nox Emissions On a rolling twelve Month period

Calculated from natural gas consumption

	Total MMCF	TONS PER MONTH	TOTAL TONS FOR LAST 12 MONTHS
Mar-08	32.7	2.07	2.07
Apr-08	21.6	1.37	3.44
May-08	37.3	2.36	5.80
Jun-08	33.8	2.14	7.93
Jul-08	40.7	2.57	10.51
Aug-08	40.5	2.57	13.07
Sep-08	37.1	2.35	15.42
Oct-08	39.7	2.51	17.93
Nov-08	30.9	1.95	19.89
Dec-08	28.3	1.79	21.68
Jan-09	22.9	1.45	23.13
Feb-09	25.2	1.59	24.72
Mar-09	22.1	1.40	24.05
Apr-09	20.8	1.32	24.00
May-09	23.8	1.51	23.15
Jun-09	21.2	1.34	22.35
Jul-09	25.9	1.64	21.42
Aug-09	39.4	2.49	21.34
Sep-09	34.8	2.20	21.20
Oct-09	24.4	1.55	20.23
Nov-09	27.8	1.76	20.03
Dec-09	19.9	1.26	19.50
Jan-10	12.0	0.76	18.81
Feb-10	17.5	1.11	18.33

Sox Emissions On a rolling twelve Month period

Calculated from natural gas consumption

	Total MMCF	Total Tons MTD	Total Tons For Twelve Months
Mar-08	32.7	0.00982	0.00982
Apr-08	21.6	0.00648	0.01630
May-08	37.3	0.01119	0.02749
Jun-08	33.8	0.01013	0.03762
Jul-08	40.7	0.01220	0.04982
Aug-08	40.5	0.01216	0.06198
Sep-08	37.1	0.01113	0.07312
Oct-08	39.7	0.01191	0.08503
Nov-08	30.9	0.00926	0.09429
Dec-08	28.3	0.00849	0.10278
Jan-09	22.9	0.00688	0.10966
Feb-09	25.2	0.00755	0.11721
Mar-09	22.1	0.00663	0.11401
Apr-09	20.8	0.00625	0.11379
May-09	23.8	0.00714	0.10974
Jun-09	21.2	0.00637	0.10598
Jul-09	25.9	0.00776	0.10154
Aug-09	39.4	0.01182	0.10120
Sep-09	34.8	0.01043	0.10050
Oct-09	24.4	0.00733	0.09591
Nov-09	27.8	0.00834	0.09499
Dec-09	19.9	0.00596	0.09246
Jan-10	12.0	0.00360	0.08918
Feb-10	17.5	0.00525	0.08688

Co Emissions On a rolling twelve Month period

Calculated from natural gas consumption

	Total MMCF	TONS PER MONTH	TOTAL TONS FOR LAST 12 MONTHS
Mar-08	32.7	0.57311	0.57311
Apr-08	21.6	0.37776	0.95086
May-08	37.3	0.65254	1.60340
Jun-08	33.8	0.59089	2.19429
Jul-08	40.7	0.71181	2.90610
Aug-08	40.5	0.70956	3.61566
Sep-08	37.1	0.64943	4.26508
Oct-08	39.7	0.69496	4.96004
Nov-08	30.9	0.54037	5.50041
Dec-08	28.3	0.49508	5.99548
Jan-09	22.9	0.40152	6.39700
Feb-09	25.2	0.44021	6.83722
Mar-09	22.1	0.38669	6.65079
Apr-09	20.8	0.36480	6.63784
May-09	23.8	0.41625	6.40155
Jun-09	21.2	0.37161	6.18226
Jul-09	25.9	0.45257	5.92303
Aug-09	39.4	0.68978	5.90325
Sep-09	34.8	0.60869	5.86252
Oct-09	24.4	0.42730	5.59486
Nov-09	27.8	0.48642	5.54091
Dec-09	19.9	0.34783	5.39367
Jan-10	12.0	0.20980	5.20195
Feb-10	17.5	0.30643	5.06817

Daily & Monthly Natural Gas Useage

March Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
3/1/2009	0	0	0
3/2/2009	0	0	0
3/3/2009	0	0	0
3/4/2009	0	0	0
3/5/2009	0	0	0
3/6/2009	0	0	0
3/7/2009	0	0	0
3/8/2009	0	0	0
3/9/2009	5	164	169
3/10/2009	17	564	581
3/11/2009	15	450	465
3/12/2009	13	611	624
3/13/2009	16	630	646
3/14/2009	13	586	599
3/15/2009	15	632	647
3/16/2009	13	622	635
3/17/2009	11	597	608
3/18/2009	6	638	644
3/19/2009	119	639	758
3/20/2009	698	629	1327
3/21/2009	732	619	1351
3/22/2009	722	612	1334
3/23/2009	700	640	1340
3/24/2009	607	611	1218
3/25/2009	598	602	1200
3/26/2009	651	611	1262
3/27/2009	664	628	1292
3/28/2009	701	554	1255
3/29/2009	675	686	1361
3/30/2009	737	645	1382
3/31/2009	761	641	1402
March Total	8,489	13,811	22,100

April Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
4/1/2009	757	640	1397
4/2/2009	705	613	1318
4/3/2009	596	579	1175
4/4/2009	706	615	1321
4/5/2009	722	601	1323
4/6/2009	714	627	1341
4/7/2009	722	641	1363
4/8/2009	580	506	1086
4/9/2009	547	525	1072
4/10/2009	700	602	1302
4/11/2009	661	625	1286
4/12/2009	691	617	1308
4/13/2009	638	607	1245
4/14/2009	693	550	1243
4/15/2009	711	583	1294
4/16/2009	714	528	1242
4/17/2009	294	236	530
4/18/2009	0		
4/19/2009	0		
4/20/2009	0		
4/21/2009	0		
4/22/2009	0		
4/23/2009	0		
4/24/2009	0		
4/25/2009	0		
4/26/2009	0		
4/27/2009	0		
4/28/2009	0		
4/29/2009	0		
4/30/2009	0		
April Total	11,151	9,695	20,846

May Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
5/1/2009	0	0	
5/2/2009	0	0	
5/3/2009	0	0	
5/4/2009	0	0	
5/5/2009	0	0	
5/6/2009	0	0	
5/7/2009	0	0	
5/8/2009	0	0	
5/9/2009	0	0	
5/10/2009	83	82	165
5/11/2009	1043	186	1229
5/12/2009	1356	0	1356
5/13/2009	1358	0	1358
5/14/2009	1255	0	1255
5/15/2009	1258	0	1258
5/16/2009	1289	0	1289
5/17/2009	1316	0	1316
5/18/2009	1278	0	1278
5/19/2009	644	0	644
5/20/2009	29	0	29
5/21/2009	835	0	835
5/22/2009	1334	0	1334
5/23/2009	1262	0	1262
5/24/2009	347	0	347
5/25/2009	1259	0	1259
5/26/2009	1170	0	1170
5/27/2009	1277	0	1277
5/28/2009	940	0	940
5/29/2009	652	0	652
5/30/2009	1245	0	1245
5/31/2009	1252	0	1252
May Total	22,482	268	22,750

June Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
6/1/2009	1266	0	1266
6/2/2009	1334	0	1334
6/3/2009	1280	0	1280
6/4/2009	1240	0	1240
6/5/2009	1100	0	1100
6/6/2009	1056	0	1056
6/7/2009	1213	0	1213
6/8/2009	1244	0	1244
6/9/2009	1256	0	1256
6/10/2009	1262	0	1262
6/11/2009	1254	0	1254
6/12/2009	1271	0	1271
6/13/2009	1202	0	1202
6/14/2009	1232	0	1232
6/15/2009	1330	0	1330
6/16/2009	1249	0	1249
6/17/2009	1294	0	1294
6/18/2009	151	0	151
6/19/2009	0	0	0
6/20/2009	0	0	0
6/21/2009	0	0	0
6/22/2009	0	0	0
6/23/2009	0	0	0
6/24/2009	0	0	0
6/25/2009	0	0	0
6/26/2009	0	0	0
6/27/2009	0	0	0
6/28/2009	0	0	0
6/29/2009	0	0	0
6/30/2009	0	0	0
June Total	21,234	-	21,234

July Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
7/1/2009	0		
7/2/2009	0		
7/3/2009	0		
7/4/2009	0		
7/5/2009	0		
7/6/2009	0		
7/7/2009	0		
7/8/2009	0		
7/9/2009	0		
7/10/2009	941		941
7/11/2009	1234		1234
7/12/2009	1200		1200
7/13/2009	1279		1279
7/14/2009	1266		1266
7/15/2009	1289		1289
7/16/2009	1310		1310
7/17/2009	1309		1309
7/18/2009	667	655	1322
7/19/2009	673	652	1325
7/20/2009	644	657	1301
7/21/2009	659	639	1298
7/22/2009	662	637	1299
7/23/2009	663	655	1318
7/24/2009	643	618	1261
7/25/2009	644	630	1274
7/26/2009	647	624	1271
7/27/2009	644	599	1243
7/28/2009	664	617	1281
7/29/2009	14	615	629
7/30/2009	602		602
7/31/2009	610		610
July Total	18,264	7,598	25,862

August Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
8/1/2009	414	603	1017
8/2/2009	632	584	1216
8/3/2009	636	596	1232
8/4/2009	652	603	1255
8/5/2009	657	621	1278
8/6/2009	656	614	1270
8/7/2009	663	606	1269
8/8/2009	676	621	1297
8/9/2009	661	636	1297
8/10/2009	585	571	1156
8/11/2009	655	644	1299
8/12/2009	672	656	1328
8/13/2009	656	634	1290
8/14/2009	684	192	876
8/15/2009	656	654	1310
8/16/2009	660	653	1313
8/17/2009	653	620	1273
8/18/2009	640	620	1260
8/19/2009	637	663	1300
8/20/2009	685	670	1355
8/21/2009	596	655	1251
8/22/2009	675	647	1322
8/23/2009	680	662	1342
8/24/2009	627	652	1279
8/25/2009	680	642	1322
8/26/2009	704	648	1352
8/27/2009	677	645	1322
8/28/2009	680	658	1338
8/29/2009	682	665	1347
8/30/2009	683	654	1337
8/31/2009	668	656	1324
August Total	20,182	19,245	39,427

September Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
9/1/2009	131	185	316
9/2/2009	67	673	740
9/3/2009	612	624	1236
9/4/2009	626	618	1244
9/5/2009	632	599	1231
9/6/2009	644	597	1241
9/7/2009	635	588	1223
9/8/2009	102	615	717
9/9/2009	1	613	614
9/10/2009	556	606	1162
9/11/2009	655	600	1255
9/12/2009	649	588	1237
9/13/2009	650	592	1242
9/14/2009	664	606	1270
9/15/2009	623	569	1192
9/16/2009	670	625	1295
9/17/2009	679	626	1305
9/18/2009	714	653	1367
9/19/2009	634	528	1162
9/20/2009	684	600	1284
9/21/2009	714	261	975
9/22/2009	659	540	1199
9/23/2009	572	513	1085
9/24/2009	665	618	1283
9/25/2009	665	668	1333
9/26/2009	663	682	1345
9/27/2009	664	654	1318
9/28/2009	665	646	1311
9/29/2009	676	632	1308
9/30/2009	678	620	1298
September Total	17,249	17,539	34,788

October Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
10/1/2009	687	136	823
10/2/2009	666	86	752
10/3/2009	635	623	1258
10/4/2009	628	558	1186
10/5/2009	598	578	1176
10/6/2009	114	621	735
10/7/2009	68	629	697
10/8/2009	638	570	1208
10/9/2009	617	607	1224
10/10/2009	621	627	1248
10/11/2009	681	609	1290
10/12/2009	692	607	1299
10/13/2009	712	621	1333
10/14/2009	701	622	1323
10/15/2009	692	627	1319
10/16/2009	693	612	1305
10/17/2009	677	615	1292
10/18/2009	680	614	1294
10/19/2009	701	618	1319
10/20/2009	728	636	1364
10/21/2009	648	328	976
10/22/2009	0		
10/23/2009	0		
10/24/2009	0		
10/25/2009	0		
10/26/2009	0		
10/27/2009	0		
10/28/2009	0		
10/29/2009	0		
10/30/2009	0		
10/31/2009	0		
October Total	**12,877**	**11,544**	**24,421**

November Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
11/1/2009	709	638	1347
11/2/2009	679	627	1306
11/3/2009	680	641	1321
11/4/2009	695	646	1341
11/5/2009	612	652	1264
11/6/2009	703	652	1355
11/7/2009	727	650	1377
11/8/2009	719	616	1335
11/9/2009	662	602	1264
11/10/2009	679	627	1306
11/11/2009	704	632	1336
11/12/2009	701	629	1330
11/13/2009	751	630	1381
11/14/2009	698	571	1269
11/15/2009	671	626	1297
11/16/2009	737	558	1295
11/17/2009	729	608	1337
11/18/2009	268	982	1250
11/19/2009	702	624	1326
11/20/2009	743	648	1391
11/21/2009	734	635	1369
11/22/2009	0		
11/23/2009	0		
11/24/2009	0		
11/25/2009	0		
11/26/2009	0		
11/27/2009	0		
11/28/2009	0		
11/29/2009	0		
11/30/2009	0		
November Total	**14,303**	**13,494**	**27,797**

December Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
12/1/2009	0		
12/2/2009	145	154	299
12/3/2009	683	601	1284
12/4/2009	590	617	1207
12/5/2009	720	622	1342
12/6/2009	701	612	1313
12/7/2009	735	597	1332
12/8/2009	698	569	1267
12/9/2009	712	586	1298
12/10/2009	687	560	1247
12/11/2009	676	566	1242
12/12/2009	687	594	1281
12/13/2009	654	547	1201
12/14/2009	707	609	1316
12/15/2009	733	617	1350
12/16/2009	742	607	1349
12/17/2009	618	590	1208
12/18/2009	193	148	341
12/19/2009	0		
12/20/2009	0		
12/21/2009	0		
12/22/2009	0		
12/23/2009	0		
12/24/2009	0		
12/25/2009	0		
12/26/2009	0		
12/27/2009	0		
12/28/2009	0		
12/29/2009	0		
12/30/2009	0		
12/31/2009	0		
December Total	**10,681**	**9,196**	**19,877**

January Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
1/1/2010	0		
1/2/2010	0		
1/3/2010	0		
1/4/2010	0		
1/5/2010	0		
1/6/2010	0		
1/7/2010	0		
1/8/2010	0		
1/9/2010	0		
1/10/2010	0		
1/11/2010	0		
1/12/2010	0		
1/13/2010	0		
1/14/2010	0		
1/15/2010	0		
1/16/2010	0		
1/17/2010	0		
1/18/2010	683	552	1235
1/19/2010	705	588	1293
1/20/2010	713	572	1285
1/21/2010	710	587	1297
1/22/2010	689	572	1261
1/23/2010	733	607	1340
1/24/2010	723	589	1312
1/25/2010	690	571	1261
1/26/2010	675	540	1215
1/27/2010	673	540	1213
1/28/2010	670	544	1214
1/29/2010	699	583	1282
1/30/2010	625	464	1089
1/31/2010	665	548	1213
January Total	**9,653**	**7,857**	**17,510**

February Production	Kiln #3 mcf	Kiln #4 mcf	Main Gas
2/1/2010	447	407	854
2/2/2010	645	538	1183
2/3/2010	704	595	1299
2/4/2010	711	580	1291
2/5/2010	692	570	1262
2/6/2010	687	563	1250
2/7/2010	688	567	1255
2/8/2010	695	581	1276
2/9/2010	617	531	1148
2/10/2010	632	539	1171
2/11/2010	0		
2/12/2010	0		
2/13/2010	0		
2/14/2010	0		
2/15/2010	0		
2/16/2010	0		
2/17/2010	0		
2/18/2010	0		
2/19/2010	0		
2/20/2010	0		
2/21/2010	0		
2/22/2010	0		
2/23/2010	0		
2/24/2010	0		
2/25/2010	0		
2/26/2010	0		
2/27/2010	0		
2/28/2010	0		
February Total	6,518	5,471	11,989

Ventura County Air Pollution Control Dist.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 2	Description: NOx Emission Limits for Kilns 3 and 4

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ■ Yes ☐ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [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: P00036PC2 Condition 3	Description: NOx CO CEMs

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

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

   • NOx and CO CEMS are required to be installed and operated. CEMs were installed prior to January 1, 2007. Monthly reports were previously submitted to the District for the compliance period of March 1 2009 through February 28 2010. **A summary is attached**

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monit indicate any exceedances, if applicable? An exceedance is defined as "a condit detected by monitoring that provides data in terms of an emission limitation or : that indicates that emissions (or opacity) are greater than the applicable emissio standard (or less than the applicable standard in the case of percent reduction re consistent with any averaging period specified for averaging the results of the n

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

   • NOx and CO CEMS are required to be installed and operated. CEMs were installed prior to January 1, 2007. Monthly reports were previously submitted to the District for the compliance period of March 1 2009 through February 28 2010. **A summary is attached**

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Pacific Custom Materials
Permit Number 0036

Break down Periods
GM-31 NOX Break down summary
March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
GM-31	4/14/2009	11:00pm	K-4 had a lamp fault, the lamp was replaced
GM-31	8/10/2009	12:00	K-3 & K-4 stamped an error due to power outage.
GM-31	11/11/2009	3:00	K-4 Stamped an Invalid due to Rebooting the CEMs computer.
GM-31	1/7/2010	9:00	K-3 & K-4 stamped Invalid due to Edison maintenance

Pacific Custom Materials
Permit Number 0036
PO0036PC2 Condition 3

Break down Periods
GM-35 Co Break down summary
March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
GM-35	3/6/2009		K-3 Stamed an error, plant was shut down
GM-35	8/10/2009	12:00	Stamped an error due to power outage.
GM-35	8/10/2009	12:00	Stamped an error due to power outage.
GM-35	11/11/2009	3:00	K-4 stamped an invalid due to a reboot on the CEMs computer
GM-35	1/7/2010	900	K-3 & K-4 stamped invalid due to Edison maintenance

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 4	Description: Records for CEMS

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

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

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

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ■ Yes ☐ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials
Permit Number 0036
PO0036PC2 Condition 4

Missing Data Periods
Missing GM-31 NOx and Flow Data Summary
March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
K-3 GM-31	4/5/2009	2am	Missing data due to time change
K-4 GM-31	4/5/2009	2am	Missing data due to time change
K-4 GM-31	4/14/2009	10pm	Invalid data for the hour due to maintenanceing the lamp
K-3 GM-31	6/22/2009	1pm	Miissing data due to power off for electrical work.
K-4 GM-31	6/22/2009	1pm	Miissing data due to power off for electrical work.
			K-3 & K-4
GM-31	9/1/2009	12 to 1500	Missing data due to an software up grade on computer.
GM-31	1/7 to 1/15		Missing data due to edison and the computer not getting turned back on, this was during a shut down.
			K-4 missing data due to lost power at the stack.
GM-31	2/19/2010	2/28/2010	this was during a plant shut down.

Pacific Custom Materials
Permit Number 0036
PO0036PC2 Condition 4

Missing Data Periods
Missing GM-35 CO and Flow Data Summary
March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
K-3 GM-35	4/5/2009	2am	Missing data due to time change
K-4 GM-35	4/5/2009	2am	Missing data due to time change
K-3 GM-35	6/22/2009	1pm	Miissing data due to power off for electrical work.
K-4 GM-35	6/22/2009	1pm	Miissing data due to power off for electrical work.
GM-35	9/1/2009	12 to 1500	K-3 & K-4 Missing data due to an software up grede on computer.
GM-31	1/7 to 1/15		Missing data due to edison and the computer not getting turned back on, this was during a shut down.
GM-35	2/19/2010	2/28/2010	K-4 missing data due to lost power at the stack. this was during a plant shut down.

Ventura County Air Pollution Control Dis

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit **Condition Attachment**

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6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dist

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 6	Description: CEMS data

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

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

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

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

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

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

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

5. ■ Yes ☐ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ■ Yes ☐ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials
Permit to Operate 0036

Summary of Excess Emissions
GM-31 Nox Emissions
March 1, 2009 - February 28, 2010

Device	Date	Time	Nox Emissions Excess (lb/hr)	Comment
GM-31	4/14/2009	11:00pm	1.2	After further investigation this hour was found to be invalid on Kiln #4 due to the system only having sixteen minutes of data.
GM-31	9/18/2009	12.00am	0.05	The kiln burner thought he would punch a 5.2 but soon found the Nox was high lowering the gas but it was to late in the hour for kiln#4 to adjust

Ventura County Air Pollution Control Dis.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC2 Condition 7	Description: Annual RATA testing

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

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

- District rule 103 requires a relative accuracy test every twelve months for NOx and CO. on Kiln #3 and kiln #4
- TRC environmental RATA tested Kiln #3 May 27, 2009. Kiln #4 May 29, 2009. The test results were previously submitted to the district. DATA summary is attached.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

RELATIVE ACCURACY CALCULATIONS - SO_2 (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		30.08		30.63	-0.55	0.30
2	12:51-13:21		29.12		31.12	-2.00	4.00
3	13:42-14:12		29.67		31.17	-1.50	2.25
4	14:28-14:58		34.76		35.73	-0.97	0.94
5	15:17-15:47		25.55		26.30	-0.75	0.57
6	19:50-20:20		30.67		31.45	-0.78	0.61
7	20:34-21:04		24.26		25.07	-0.81	0.66
8	21:17-21:47		33.42		35.57	-2.15	4.64
9	22:01-22:31		29.35		31.46	-2.11	4.47
10	22:45-23:15	27.95		30.82			
		RM =	29.65		di =	-1.2928	
				Plant Mean =	30.95		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.6516
CC =	0.5008
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **6.05**

RELATIVE ACCURACY CALCULATIONS - SO_2 (lb/hr)

Pacific Customs Materials-TX1
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		5.31		5.54	-0.23	0.05
2	12:51-13:21		5.08		5.58	-0.50	0.25
3	13:42-14:12		5.11		5.70	-0.59	0.35
4	14:28-14:58	5.80		6.65			
5	15:17-15:47		4.61		4.90	-0.29	0.08
6	19:50-20:20		5.48		5.82	-0.34	0.12
7	20:34-21:04		4.41		4.78	-0.37	0.14
8	21:17-21:47		6.14		6.80	-0.66	0.44
9	22:01-22:31		5.39		6.04	-0.65	0.42
10	22:45-23:15		4.99		5.71	-0.72	0.52
		RM = 5.17				di = -0.4833	
		AS = 7.6		Plant Mean =		5.65	

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.1808
CC =	0.1390
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **12.04**

RELATIVE ACCURACY CALCULATIONS - NO_X (ppm, dry)

Pacific Customs Materials-TXI **27-May-09**
Fraizer Park Kiln 3

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		16.71		17.28	-0.57	0.33
2	12:51-13:21		16.85		17.66	-0.81	0.65
3	13:42-14:12		17.85		18.66	-0.81	0.65
4	14:28-14:58		18.23		18.34	-0.11	0.01
5	15:17-15:47	21.78		22.74			
6	19:50-20:20		14.44		14.43	0.01	0.00
7	20:34-21:04		16.35		16.66	-0.31	0.10
8	21:17-21:47		16.66		17.26	-0.60	0.36
9	22:01-22:31		18.36		18.70	-0.34	0.11
10	22:45-23:15		19.66		20.16	-0.50	0.25
		RM =	17.23		di =	-0.4483	
				Plant Mean =	17.68		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.2861
CC =	0.2199
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **3.88**

RELATIVE ACCURACY CALCULATIONS - NO_X (lb/hr)

Pacific Customs Materials-TX1
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		2.12		2.24	-0.12	0.01
2	12:51-13:21		2.11		2.27	-0.16	0.03
3	13:42-14:12		2.21		2.45	-0.24	0.06
4	14:28-14:58	2.18		2.46			
5	15:17-15:47		2.82		3.04	-0.22	0.05
6	19:50-20:20		1.85		1.92	-0.07	0.00
7	20:34-21:04		2.13		2.28	-0.15	0.02
8	21:17-21:47		2.20		2.37	-0.17	0.03
9	22:01-22:31		2.42		2.58	-0.16	0.03
10	22:45-23:15		2.52		2.68	-0.16	0.03
		RM =	2.26		di =	-0.1611	
				Plant Mean =	2.43		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.0499
CC =	0.0383
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|di| + |CC|) / RM x 100 = **8.81**

RELATIVE ACCURACY CALCULATIONS - CO (ppm, dry)

Pacific Customs Materials-TXI **27-May-09**
Fraizer Park Kiln 3

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		71.90		33.81	38.09	1450.72
2	12:51-13:21		97.90		40.07	57.83	3343.96
3	13:42-14:12		39.50		17.53	21.97	482.59
4	14:28-14:58		38.70		17.12	21.58	465.74
5	15:17-15:47		33.10		15.90	17.20	295.97
6	19:50-20:20	210.00		68.48			
7	20:34-21:04		41.20		16.78	24.42	596.31
8	21:17-21:47		45.40		14.38	31.02	962.03
9	22:01-22:31		21.70		10.79	10.91	119.08
10	22:45-23:15		23.20		16.18	7.02	49.35
		RM =	45.84		di =	25.5602	
		AS =	2000	Plant Mean =	20.28		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	15.3536
CC =	11.8018
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|di + |CC|) / RM x 100 = **81.50**

APPLICABLE STANDARD

RA (%) = (|di + |CC|) / AS x 100 = **1.87**

RELATIVE ACCURACY CALCULATIONS - CO (lb/hr)

Pacific Customs Materials-TXI
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		5.55		2.72	2.83	8.01
2	12:51-13:21		7.46		3.19	4.27	18.23
3	13:42-14:12		2.97		1.42	1.55	2.40
4	14:28-14:58		2.82		1.39	1.43	2.04
5	15:17-15:47		2.61		1.33	1.28	1.64
6	19:50-20:20	16.39		5.55			
7	20:34-21:04		3.27		1.42	1.85	3.42
8	21:17-21:47		3.64		1.21	2.43	5.90
9	22:01-22:31		1.74		0.92	0.82	0.67
10	22:45-23:15		1.81		1.29	0.52	0.27
		RM =	3.54		di =	1.8867	
		AS =	156.29	Plant Mean =	1.65		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	1.1490
CC =	0.8832
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **78.22**

APPLICABLE STANDARD

RA (%) = (|d| + |CC|) / AS x 100 = **1.77**

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

RELATIVE ACCURACY CALCULATIONS - STACK FLOW (dscfm)

Pacific Customs Materials-TXI **27-May-09**
Fraizer Park Kiln 3

Run Number	Run Time	Test Values (RM) stack flow (dry)		Plant CEM Values (M) stack flow (dry)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		17,683		18,896	-1,213	1,471,947
2	12:51-13:21		17,469		18,743	-1,274	1,623,461
3	13:42-14:12		17,253		19,093	-1,839	3,383,169
4	14:28-14:58	16,716		19,333			
5	15:17-15:47		18,056		19,298	-1,242	1,542,612
6	19:50-20:20		17,879		19,180	-1,302	1,693,933
7	20:34-21:04		18,199		19,639	-1,440	2,073,697
8	21:17-21:47		18,396		19,730	-1,334	1,778,319
9	22:01-22:31		18,399		19,796	-1,397	1,951,444
10	22:45-23:15		17,881		19,312	-1,431	2,047,061
		RM =	17,913		di =	-1385.7250	
				Plant Mean =	19,299		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	188.2606
CC =	144.7096
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **8.54**

RELATIVE ACCURACY CALCULATIONS - SO_2 (ppm, dry)

Pacific Customs Materials-TXI **29-May-09**
Fraizer Park Kiln 4

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10		11.86		12.37	-0.51	0.26
2	14:23-14:53		15.87		16.92	-1.05	1.11
3	15:05-15:35		18.90		19.94	-1.04	1.08
4	16:01-16:31		23.22		23.47	-0.25	0.06
5	16:45-17:15	25.76		24.35			
6	17:59-18:29		23.68		22.78	0.90	0.81
7	18:40-19:10		23.68		23.62	0.06	0.00
8	19:21-19:51		24.19		23.16	1.03	1.06
9	20:23-20:53		25.67		25.45	0.22	0.05
10	21:06-21:36		26.78		25.92	0.86	0.74
		RM =	21.54		di =	0.0239	
				Plant Mean =	21.51		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.8037
CC =	0.6178
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **2.98**

RELATIVE ACCURACY CALCULATIONS - SO_2 (lb/hr)

Pacific Customs Materials-TXI
Fraizer Park Kiln 4

29-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10		1.98		2.10	-0.12	0.01
2	14:23-14:53		2.69		2.86	-0.17	0.03
3	15:05-15:35		3.37		3.35	0.02	0.00
4	16:01-16:31		3.71		3.90	-0.19	0.04
5	16:45-17:15	4.29		4.06			
6	17:59-18:29		3.90		3.74	0.16	0.03
7	18:40-19:10		3.90		3.91	-0.01	0.00
8	19:21-19:51		4.05		3.83	0.22	0.05
9	20:23-20:53		4.32		4.22	0.10	0.01
10	21:06-21:36		4.66		4.30	0.36	0.13
		RM = 3.62				di = 0.0411	
		AS = 7.6		Plant Mean =	3.58		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.1865
CC =	0.1434
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|di| + |CC|) / RM x 100 = **5.10**

RELATIVE ACCURACY CALCULATIONS - NO_X (ppm, dry)

Pacific Customs Materials-TX1 **29-May-09**
Fraizer Park Kiln 4

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10		32.23		26.42	5.81	33.75
2	14:23-14:53		33.69		28.61	5.08	25.79
3	15:05-15:35		31.74		27.84	3.90	15.22
4	16:01-16:31	32.71		26.65			
5	16:45-17:15		33.30		27.94	5.36	28.70
6	17:59-18:29		33.66		29.62	4.04	16.35
7	18:40-19:10		34.28		30.37	3.91	15.32
8	19:21-19:51		34.29		33.23	1.06	1.12
9	20:23-20:53		33.60		32.32	1.28	1.64
10	21:06-21:36	33.98	33.98	32.13	32.13	1.85	3.42
		RM =	33.42		di =	3.5879	
				Plant Mean =	29.83		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	1.7840
CC =	1.3713
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **14.84**

RELATIVE ACCURACY CALCULATIONS - NO_X (lb/hr)

Pacific Customs Materials-TXI
Fraizer Park Kiln 4

29-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10	3.85		3.10			
2	14:23-14:53		4.10		3.47	0.63	0.40
3	15:05-15:35		4.06		3.36	0.70	0.49
4	16:01-16:31		3.75		3.18	0.57	0.32
5	16:45-17:15		3.98		3.34	0.64	0.41
6	17:59-18:29		3.98		3.50	0.48	0.23
7	18:40-19:10		4.05		3.61	0.44	0.19
8	19:21-19:51		4.12		3.95	0.17	0.03
9	20:23-20:53		4.06		3.85	0.21	0.04
10	21:06-21:36		4.24		3.82	0.42	0.18
		RM =	4.04		di =	0.4733	
		AS =	6	Plant Mean =	3.56		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.1865
CC =	0.1434
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **15.27**

RELATIVE ACCURACY CALCULATIONS - CO (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Kiln 4

29-May-09

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10		43.63		45.11	-1.48	2.18
2	14:23-14:53		43.38		42.53	0.85	0.72
3	15:05-15:35		43.88		36.09	7.79	60.74
4	16:01-16:31	45.75		34.77			
5	16:45-17:15		47.20		48.93	-1.73	3.00
6	17:59-18:29		41.80		38.63	3.17	10.05
7	18:40-19:10		41.67		36.49	5.18	26.82
8	19:21-19:51		43.04		39.10	3.94	15.54
9	20:23-20:53		44.18		40.40	3.78	14.28
10	21:06-21:36		44.08		35.99	8.09	65.53
		RM =	43.65		di =	3.2886	
		AS =	2000	Plant Mean =	40.36		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	3.5622
CC =	2.7382
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **13.81**

APPLICABLE STANDARD

RA (%) = (|d| + |CC|) / AS x 100 = **0.30**

RELATIVE ACCURACY CALCULATIONS - CO (lb/hr)

Pacific Customs Materials-TXI **29-May-09**
Fraizer Park Kiln 4

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10		3.18		3.36	-0.18	0.03
2	14:23-14:53		3.21		3.12	0.09	0.01
3	15:05-15:35	3.42		2.66			
4	16:01-16:31		3.19		2.50	0.69	0.48
5	16:45-17:15		3.43		3.50	-0.07	0.00
6	17:59-18:29		3.01		2.75	0.26	0.07
7	18:40-19:10		3.00		2.95	0.05	0.00
8	19:21-19:51		3.15		2.80	0.35	0.12
9	20:23-20:53		3.25		2.91	0.34	0.12
10	21:06-21:36		3.35		2.62	0.73	0.53
		RM =	3.20		di =	0.2511	
		AS =	147.53	Plant Mean =	2.95		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.3153
CC =	0.2423
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **15.44**

APPLICABLE STANDARD

RA (%) = (|d| + |CC|) / AS x 100 = **0.33**

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

RELATIVE ACCURACY CALCULATIONS - STACK FLOW (dscfm)

Pacific Customs Materials-TX1 29-May-09
Fraizer Park Kiln 4

Run Number	Run Time	Test Values (RM) stack flow (dry)		Plant CEM Values (M) stack flow (dry)		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10		16,679		17,857	-1,178	1,386,934
2	14:23-14:53		16,968		17,806	-838	702,228
3	15:05-15:35		17,838		17,716	122	14,814
4	16:01-16:31	16,002		17,542			
5	16:45-17:15		16,660		17,592	-932	869,215
6	17:59-18:29		16,502		17,330	-827	684,646
7	18:40-19:10		16,485		17,554	-1,069	1,143,487
8	19:21-19:51		16,764		17,535	-771	594,489
9	20:23-20:53		16,859		17,597	-738	544,547
10	21:06-21:36		17,418		17,483	-66	4,294
		RM =	16,908		di =	-699.7271	
				Plant Mean =	17,608		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	438.4762
CC =	337.0421
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **6.13**

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Daily & Monthly Material Produced

March Production	Kiln #3 (tons)	Kiln #4 (tons)	Total	12 Month rolling totals	
3/1/2009	0	0	0		
3/2/2009	0	0	0		
3/3/2009	0	0	0		
3/4/2009	0	0	0		
3/5/2009	0	0	0		
3/6/2009	0	0	0		
3/7/2009	0	0	0		
3/8/2009	0	0	0		
3/9/2009	0	0	0		
3/10/2009	0	373	373		
3/11/2009	0	171	171		
3/12/2009	0	402	402		
3/13/2009	0	407	407		
3/14/2009	0	180	180		
3/15/2009	0	236	236		
3/16/2009	0	224	224		
3/17/2009	0	209	209		
3/18/2009	0	231	231		
3/19/2009	0	234	234		
3/20/2009	199	234	433	Apr-08	5,755
3/21/2009	223	235	458	May-08	11,035
3/22/2009	225	234	459	Jun-08	10,274
3/23/2009	178	230	408	Jul-08	12,924
3/24/2009	155	219	374	Aug-08	12,735
3/25/2009	319	384	703	Sep-08	11,240
3/26/2009	363	386	749	Oct-08	11,901
3/27/2009	375	397	772	Nov-08	9,257
3/28/2009	364	367	731	Dec-08	8,145
3/29/2009	418	418	836	Jan-09	6,994
3/30/2009	230	228	458	Feb-09	7,858
3/31/2009	226	224	450		
March Total	3,275	6,223	9,498	117,616	monthy rolling

April Production	Kiln #3 (tons)	Kiln #4 (tons)	Total		
4/1/2009	229	231	460		
4/2/2009	212	216	428		
4/3/2009	157	196	353		
4/4/2009	241	240	481		
4/5/2009	222	199	421		
4/6/2009	227	229	456		
4/7/2009	218	221	439		
4/8/2009	139	135	274		
4/9/2009	150	196	346		
4/10/2009	219	221	440		
4/11/2009	192	233	425		
4/12/2009	216	223	439		
4/13/2009	214	213	427		
4/14/2009	210	208	418		
4/15/2009	226	216	442		
4/16/2009	233	169	402		
4/17/2009	87	84	171		
4/18/2009			0		
4/19/2009			0		
4/20/2009			0		
4/21/2009			0		
4/22/2009			0		
4/23/2009			0		
4/24/2009			0		
4/25/2009			0		
4/26/2009			0		
4/27/2009			0		
4/28/2009			0		
4/29/2009			0		
4/30/2009			0		
April Total	3,392	3,430	6,822	**118,683**	**monthy rolling**

May Production	Kiln #3 (tons)	Kiln #4 (tons)	Total		
5/1/2009			0		
5/2/2009			0		
5/3/2009			0		
5/4/2009			0		
5/5/2009			0		
5/6/2009			0		
5/7/2009			0		
5/8/2009			0		
5/9/2009			0		
5/10/2009			0		
5/11/2009	197	198	395		
5/12/2009	217	217	434		
5/13/2009	212	216	428		
5/14/2009	189	189	378		
5/15/2009	201	201	402		
5/16/2009	214	220	434		
5/17/2009	210	216	426		
5/18/2009	205	206	411		
5/19/2009		216	216		
5/20/2009	16	5	21		
5/21/2009	211	13	224		
5/22/2009	202	200	402		
5/23/2009	195	194	389		
5/24/2009	195	194	389		
5/25/2009	195	194	389		
5/26/2009	161	192	353		
5/27/2009	191	194	385		
5/28/2009	77	211	288		
5/29/2009		208	208		
5/30/2009	170	213	383		
5/31/2009	202	206	408		
May Total	3,460	3,903	7,363	**115,011**	**monthy rolling**

June Production	Kiln #3 (tons)	Kiln #4 (tons)	Total		
6/1/2009	202	206	408		
6/2/2009	204	208	412		
6/3/2009	200	206	406		
6/4/2009	147	205	352		
6/5/2009	146	206	352		
6/6/2009	117	184	301		
6/7/2009	190	190	380		
6/8/2009	200	199	399		
6/9/2009	206	187	393		
6/10/2009	204	221	425		
6/11/2009	189	205	394		
6/12/2009	202	215	417		
6/13/2009	206	209	415		
6/14/2009	210	208	418		
6/15/2009	216	216	432		
6/16/2009	210	208	418		
6/17/2009	214	214	428		
6/18/2009	20	20	40		
6/19/2009	0	0	0		
6/20/2009	0	0	0		
6/21/2009	0	0	0		
6/22/2009	0	0	0		
6/23/2009	0	0	0		
6/24/2009	0	0	0		
6/25/2009	0	0	0		
6/26/2009	0	0	0		
6/27/2009	0	0	0		
6/28/2009	0	0	0		
6/29/2009	0	0	0		
6/30/2009	0		0		
June Total	3,283	3,507	6,790	111,527	monthy rolling

July Production	Kiln #3 (tons)	Kiln #4 (tons)	Total		
7/1/2009			0		
7/2/2009			0		
7/3/2009			0		
7/4/2009			0		
7/5/2009			0		
7/6/2009			0		
7/7/2009			0		
7/8/2009			0		
7/9/2009			0		
7/10/2009	103	110	213		
7/11/2009	195	196	391		
7/12/2009	180	163	343		
7/13/2009	210	211	421		
7/14/2009	199	203	402		
7/15/2009	209	212	421		
7/16/2009	216	203	419		
7/17/2009	214	211	425		
7/18/2009	213	215	428		
7/19/2009	212	214	426		
7/20/2009	207	209	416		
7/21/2009	210	208	418		
7/22/2009	213	212	425		
7/23/2009	214	216	430		
7/24/2009	212	213	425		
7/25/2009	217	220	437		
7/26/2009	210	211	421		
7/27/2009	207	208	415		
7/28/2009	211	210	421		
7/29/2009	3	212	215		
7/30/2009		213	213		
7/31/2009		209	209		
July Total	3,855	4,479	8,334	**106,937**	**monthy rolling**

August Production	Kiln #3 (tons)	Kiln #4 (tons)	Total		
8/1/2009	97	204	301		
8/2/2009	212	194	406		
8/3/2009	202	201	403		
8/4/2009	207	195	402		
8/5/2009	217	214	431		
8/6/2009	213	213	426		
8/7/2009	206	212	418		
8/8/2009	224	221	445		
8/9/2009	213	213	426		
8/10/2009	188	190	378		
8/11/2009	205	204	409		
8/12/2009	217	218	435		
8/13/2009	216	217	433		
8/14/2009	216	41	257		
8/15/2009	214	215	429		
8/16/2009	218	219	437		
8/17/2009	211	214	425		
8/18/2009	203	204	407		
8/19/2009	194	217	411		
8/20/2009	213	216	429		
8/21/2009	179	224	403		
8/22/2009	211	218	429		
8/23/2009	213	224	437		
8/24/2009	180	216	396		
8/25/2009	214	243	457		
8/26/2009	221	220	441		
8/27/2009	213	220	433		
8/28/2009	213	220	433		
8/29/2009	211	220	431		
8/30/2009	211	220	431		
8/31/2009	210	214	424		
August Total	6,362	6,461	12,823	**107,025**	**monthy rolling**

September Product	Kiln #3 (tons)	Kiln #4 (tons)	Total		
9/1/2009	37	40	77		
9/2/2009	0	180	180		
9/3/2009	184	193	377		
9/4/2009	193	187	380		
9/5/2009	192	183	375		
9/6/2009	187	180	367		
9/7/2009	190	185	375		
9/8/2009	0	205	205		
9/9/2009	0	212	212		
9/10/2009	142	201	343		
9/11/2009	201	202	403		
9/12/2009	203	203	406		
9/13/2009	208	209	417		
9/14/2009	206	209	415		
9/15/2009	193	192	385		
9/16/2009	208	207	415		
9/17/2009	212	207	419		
9/18/2009	209	207	416		
9/19/2009	199	172	371		
9/20/2009	222	211	433		
9/21/2009	206	77	283		
9/22/2009	200	143	343		
9/23/2009	165	165	330		
9/24/2009	202	209	411		
9/25/2009	205	228	433		
9/26/2009	204	228	432		
9/27/2009	210	227	437		
9/28/2009	205	227	432		
9/29/2009	212	228	440		
9/30/2009	204	234	438		
September Total	5,199	5,751	10,950	**106,735**	**monthy rolling**

October Production	Kiln #3 (tons)	Kiln #4 (tons)	Total		
10/1/2009	214	43	257		
10/2/2009	199	5	204		
10/3/2009	196	216	412		
10/4/2009	189	190	379		
10/5/2009	187	228	415		
10/6/2009	23	229	252		
10/7/2009	0	231	231		
10/8/2009	163	189	352		
10/9/2009	147	218	365		
10/10/2009	164	206	370		
10/11/2009	208	210	418		
10/12/2009	208	211	419		
10/13/2009	226	231	457		
10/14/2009	21	223	244		
10/15/2009	218	227	445		
10/16/2009	211	221	432		
10/17/2009	217	227	444		
10/18/2009	210	224	434		
10/19/2009	219	228	447		
10/20/2009	212	219	431		
10/21/2009	174	107	281		
10/22/2009			0		
10/23/2009			0		
10/24/2009			0		
10/25/2009			0		
10/26/2009			0		
10/27/2009			0		
10/28/2009			0		
10/29/2009			0		
10/30/2009			0		
10/31/2009			0		
October Total	**3,606**	**4,083**	**7,689**	**102,523**	**monthy rolling**

November Producti	Kiln #3 (tons)	Kiln #4 (tons)	Total		
11/1/2009	157	160	317		
11/2/2009	206	208	414		
11/3/2009	205	212	417		
11/4/2009	208	211	419		
11/5/2009	206	209	415		
11/6/2009	206	220	426		
11/7/2009	215	220	435		
11/8/2009	217	211	428		
11/9/2009	187	196	383		
11/10/2009	215	222	437		
11/11/2009	209	214	423		
11/12/2009	210	211	421		
11/13/2009	218	219	437		
11/14/2009	216	212	428		
11/15/2009	215	213	428		
11/16/2009	219	225	444		
11/17/2009	211	220	431		
11/18/2009	185	196	381		
11/19/2009	202	215	417		
11/20/2009	214	227	441		
11/21/2009	215	228	443		
11/22/2009			0		
11/23/2009			0		
11/24/2009			0		
11/25/2009			0		
11/26/2009			0		
11/27/2009			0		
11/28/2009			0		
11/29/2009			0		
11/30/2009			0		
November Total	4,336	4,449	8,785	102,051	monthy rolling

December Producti	Kiln #3 (tons)	Kiln #4 (tons)	Total		
12/1/2009			0		
12/2/2009			0		
12/3/2009	197	211	408		
12/4/2009	204	220	424		
12/5/2009	216	227	443		
12/6/2009	200	225	425		
12/7/2009	210	216	426		
12/8/2009	202	208	410		
12/9/2009	213	223	436		
12/10/2009	211	219	430		
12/11/2009	200	201	401		
12/12/2009	206	208	414		
12/13/2009	178	176	354		
12/14/2009	217	222	439		
12/15/2009	222	226	448		
12/16/2009	217	222	439		
12/17/2009	146	182	328		
12/18/2009	37	41	78		
12/19/2009			0		
12/20/2009			0		
12/21/2009			0		
12/22/2009			0		
12/23/2009			0		
12/24/2009			0		
12/25/2009			0		
12/26/2009			0		
12/27/2009			0		
12/28/2009			0		
12/29/2009			0		
12/30/2009			0		
12/31/2009			0		
December Total	**3,076**	**3,227**	**6,303**	**98,654**	**monthy rolling**

January Production	Kiln #3 (tons)	Kiln #4 (tons)	Total		
1/1/2010			0		
1/2/2010			0		
1/3/2010			0		
1/4/2010			0		
1/5/2010			0		
1/6/2010			0		
1/7/2010			0		
1/8/2010			0		
1/9/2010			0		
1/10/2010			0		
1/11/2010			0		
1/12/2010			0		
1/13/2010			0		
1/14/2010			0		
1/15/2010			0		
1/16/2010			0		
1/17/2010			0		
1/18/2010	180	171	351		
1/19/2010	194	194	388		
1/20/2010	197	186	383		
1/21/2010	195	192	387		
1/22/2010	202	205	407		
1/23/2010	206	215	421		
1/24/2010	210	216	426		
1/25/2010	191	193	384		
1/26/2010	195	184	379		
1/27/2010	192	195	387		
1/28/2010	191	196	387		
1/29/2010	191	195	386		
1/30/2010	169	114	283		
1/31/2010	186	114	300		
January Total	**2,699**	**2,570**	**5,269**	**98,484**	**monthy rolling**

February Productio	Kiln #3 (tons)	Kiln #4 (tons)	Total		
2/1/2010	73	70	143		
2/2/2010	180	185	365		
2/3/2010	206	210	416		
2/4/2010	208	197	405		
2/5/2010	201	199	400		
2/6/2010	195	197	392		
2/7/2010	192	193	385		
2/8/2010	197	197	394		
2/9/2010	151	164	315		
2/10/2010	175	179	354		
2/11/2010			0		
2/12/2010			0		
2/13/2010			0		
2/14/2010			0		
2/15/2010			0		
2/16/2010			0		
2/17/2010			0		
2/18/2010			0		
2/19/2010			0		
2/20/2010			0		
2/21/2010			0		
2/22/2010			0		
2/23/2010			0		
2/24/2010			0		
2/25/2010			0		
2/26/2010			0		
2/27/2010			0		
2/28/2010			0		
			0		
February Total	1,778	1,791	3,569	**94,195**	**monthy rolling**
				94,195	Yearly total

entura County Air Pollution Control Dis.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 2	Description: Particulate Matter Emission Limits for Kilns 3 and 4

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

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

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

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

ANALYTICAL REPORT SUMMARY

SAMPLE TYPE(S): Front Half, Filterable PM — TEST DATE: 5/27/2009
Back Half$_{Aq}$, Back Half$_{Org}$

SAMPLING METHOD: Method 5/202 — LOCATION: Kiln #3

LAB NO.: 677 — COMPANY NAME: TXI - Pacific Custom Materials

		Test 1	2	3	Avg
Analysis Date: 6/2/2009					
FH	g	0.0038	0.0001	0.0139	0.0059
	mg	3.8	0.1	13.9	5.9
Analysis Date: 6/12/2009					
MF	g	0.0020	0.0034	0.0049	0.0034
	mg	2.0	3.4	4.9	3.4
Analysis Date: 6/12/2009					
$BH_{(Aq)}$	g	0.0144	0.0057	0.0036	0.0079
	mg	14.4	5.7	3.8	7.9
Analysis Date: 6/5/2009					
$BH_{(Org)}$	g	0.0001	0.0001	0.0001	0.0001
	mg	0.1	0.1	0.1	0.1
Total	**g**	**0.0203**	**0.0093**	**0.0227**	0.0174
	mg	**20.3**	**9.3**	**22.7**	17.4

ANALYTICAL REPORT SUMMARY

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

TEST DATE: 5/28/2009

SAMPLING METHOD: Method 5/202

LOCATION: Kiln 4

LAB NO.: 677

COMPANY NAME: TXI - Pacific Custom Materials

		Test 1	Test 2	Test 3	Avg
Analysis Date: 6/2/2009					
FH	g	0.0098	0.0056	0.0091	0.0082
	mg	9.8	5.6	9.1	8.2
Analysis Date: 6/12/2009					
MF	g	0.0088	0.0055	0.0067	0.0070
	mg	8.8	5.5	6.7	7.0
Analysis Date: 6/9/2009					
$BH_{(Aq)}$	g	0.0067	0.0038	0.0040	0.0048
	mg	6.7	3.8	4.0	4.8
Analysis Date: 6/8/2009					
$BH_{(Org)}$	g	0.0001	0.0001	0.0001	0.0001
	mg	0.1	0.1	0.1	0.1
$BH_{(Aq)} + BH_{(Org)}$	g	0.0068	0.0039	0.0041	0.0049
	mg	6.8	3.9	4.1	4.9
Total	**g**	**0.0254**	**0.0150**	**0.0199**	0.0201
	mg	**25.4**	**15.0**	**19.9**	20.1

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Frazier Park Facility

Baghouse Inspection Report

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

Per Title V, Sect. 7, attachment PC0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PC0036pc8, pg. 4

Date 3-3-09

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

Baghouse inspection shall include

1). Inspect bags for holes (Internal)

2). Inspect housing for holes (Internal)

3). Inspect poppet valve(s) discs for warpage

4). Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
						Dye tested to identify defective bags.
3-3-09	1600hrs	EWF				Remove and replaced defective bags.

Comments: Replaced 64 Bags

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

Signature: Edw Attle Date: 3-3-09

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)
Per Title V, Sec. 7, attachment PC0036PC3, pg. 4.
Per Title V, Sec. 7, attachment PC0036pc5, pg. 4

Date 5-6-09

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

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

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
5-6-09	1200pm	Ewt				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments: Replaced NO BAGS

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

Signature: Ewt

Date: 5-6-09

Frazier Park Facility

Baghouse Inspection Report

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

Per Title V, Sect. 7, attachment PC0036PC3, pg. 4.

Per Title V Sect. 7, attachment PC0036pc8, pg. 4.

Date 5-19-09

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

Baghouse inspection shall include

1). Inspect bags for holes (Internal)

2). Inspect housing for holes (Internal)

3) Inspect poppet valve(s) discs for warpage

4). Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
5-19-09	900hr	Ewf				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments: Inspected & Replaced 29 BAGS

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

Signature: Edward Fitch Date: 5-19-09

Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3. pg. 4.
Per Title V, Sect. 7, attachment PO0036PC8, pg. 4.

Minimum 4 Times per Calendar Year, at least 60 days between inspections

- [x] K-3 Baghouse
- [ ] K-4 Baghouse
- [ ] Finished End Baghouse

Baghouse inspection shall include:

1). Inspect bags for holes (Internal).
2). Inspect housing for holes (Internal).
3). Inspect valve discs for warpage.
4). Inspect Belt Drives.
5). Inspect Screw Augers.

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
9-2-09	900h	EWF	9-2-09	1000h	EWF	Remove & Replace 800 BAGS

Failure to perform inspections or falsification of records w[illegible] action up to and including termination.

Frazier Park Facility

Baghouse Inspection Report

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

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

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

Date 10/1/09

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

Baghouse inspection shall include:

1). Inspect bags for holes (Internal)

2) Inspect housing for holes (Internal).

3). Inspect poppet valve(s) discs for warpage

4). Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
10-1-09	0900	RJS				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments: Changed out 34 Bags

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

Signature: [signature] Date: 10/1/09

JANICE
661-868-0649

Frazier Park Facility

Baghouse Inspection Report

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

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

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

Date 10-6-9

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

Baghouse inspection shall include:

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

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
10-6-9	0900hrs					Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments:

CHANGED OUT 8 BAD BAGS : 35 SUSPECTED BAD BAGS

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

Signature: Edw Hall Date: 10-6-09

Frazier Park Facility

Baghouse Inspection Report

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

Per Title V, Sect. 7, attachment PC0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PC0036pc8, pg. 4.

Date 11-23-09

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

Baghouse inspection shall include:

(1) Inspect bags for holes (Internal)

(2) Inspect housing for holes (Internal).

(3) Inspect poppet valve(s) discs for warpage

(4) Inspect dust discharge system(s)

Inspection			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
11-23-09	9 AM					Dye tested to identify defective bags.
	4 PM					Remove and replaced defective bags.

Comments: 34 Suspect. Bags changed out.

Russ Uribe.

John Arciga

Jesse Bucio

Steve Fernandes

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

Signature: Date:

Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.
Per Title V, Sect. 7, attachment PO0036PC8, pg. 4.

Minimum 4 Times per Calendar Year, at least 60 days between inspections

☒ K-3 Baghouse
☐ K-4 Baghouse
☐ Finished End Baghouse

Baghouse inspection shall include:

1). Inspect bags for holes (Internal).
2). Inspect housing for holes (Internal).
3). Inspect valve discs for warpage.
4). Inspect Belt Drives. I.D FAN
5). Inspect Screw Augers.

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description 1-4
2-15-10	8:00	SH				

Failure to perform inspections or falsification of records w/ action up to and including termination.

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)
Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.
Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 3-3-09

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

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

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
						Dye tested to identify defective bags.
3-3-09	600 hr	BWE				Remove and replaced defective bags.

Comments:

Replaced 34 BAGS

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

Signature: [signature] Date: 3-3-09

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)
Per Title V, Sect. 7, attachment PC0036PC3, pg. 4.
Per Title V, Sect. 7, attachment PO0036pc8, pg. 4

Date 5-6-09

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

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

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
5-6-09	900hrs	EwF				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments:

Replaced 38 BAGS

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

Signature: Edw Stitt Date: 5-6-09

Frazier Park Facility

Baghouse Inspection Report

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

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

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

Date 5-21-09

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

Baghouse inspection shall include

1). Inspect bags for holes (Internal)

2) Inspect housing for holes (Internal)

3). Inspect poppet valve(s) discs for warpage

4). Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
5-21-09	900hrs	EW				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments:

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

Signature: Edward Walter Date: 5-21-09

Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.
Per Title V, Sect. 7, attachment PO0036PC8, pg. 4.

Minimum 4 Times per Calendar Year, at least 60 days between inspections

- [ ] K-3 Baghouse
- [x] K-4 Baghouse
- [ ] Finished End Baghouse

Baghouse inspection shall include:

1). Inspect bags for holes (Internal).
2). Inspect housing for holes (Internal).
3). Inspect valve discs for warpage.
4). Inspect Belt Drives.
5). Inspect Screw Augers.

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
8-15-09	800 AM	EWF	8-15-09	1000 AM	EWF	Remove & Replace Bad Bags

Failure to perform inspections or falsification of records w[illegible] action up to and including termination.

Frazier Park Facility

Baghouse Inspection Report

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

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

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

Date 11-23-09

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

Baghouse inspection shall include:

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

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
11-23-09	9 AM	SF				✓Dye tested to identify defective bags.
	4 PM					✓Remove and replaced defective bags.

Comments: There was 19 Bags changed out.
Steve Fernandes
John McNatt
Mike Garrett
Don Bradley

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

Signature: Steve Fernandes Date: 11-23-09

Baghouse Inspection Sheet

Per Title V, Sect. 7, attachment PO0036PC3. pg. 4.
Per Title V, Sect. 7, attachment PO0036PC8, pg. 4.

Minimum 4 Times per Calendar Year, at least 60 days between inspections

- [ ] K-3 Baghouse
- [x] K-4 Baghouse
- [ ] Finished End Baghouse

Baghouse inspection shall include:

1. Inspect bags for holes (Internal).
2. Inspect housing for holes (Internal).
3. Inspect valve discs for warpage.
4. Inspect Belt Drives. I.D FAN
5. Inspect Screw Augers.

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description 1-4
2-16-10	8:00	SH				

Failure to perform inspections or falsification of records w[illegible] action up to and including termination.

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
3-1-09	0	ONE	ONE	NO	NO	M.D. 8:30		
3-2-09	0	NO	NO	NO		N.D 8:00		
3-3-09	0	NO	NO	NO		N.D 8:00		
3-4-09	0	NO	NO	NO		N-D 8:45		
3-5-09	0	NO	NO	NO		S.D 8:00		SHUTDOWN
3-6-09	0	NO	NO	NO		S.D 8:00		
3-7-09	0	NO	NO	NO		T.D 8:00		
3-8-09	0	NO	NO	NO		S.D 8:00		
3-9-09	0	NO	NO	NO		S.D 8:00		
3-10-09	0	NO	NO	NO		S.D. 8:30		K-3 DOWN -
3/11/09	0	NO	NO	NO		S.D. 8:30		K-3 DOWN -
3/12/09	0.0	NO	NO	NO		SH 8:30	NO	K-3 DOWN
3/13/09	0.0	NO	NO	NO	NO	SH 8:30	NO	K-3 DOWN
3/14/09	0.0	NO	NO	NO		SH 8:30	NO	K-3 DOWN
3/15/09	0.0	NO	NO	NO		SH 8:30	NO	K-3 DOWN
3/16/09	0.0	NO	NO	NO		SH 8:30	NO	K-3 DOWN
3/17/09	0.0	NO	NO	NO	NO	SH 8:30	NO	K-3 DOWN
3/18/09	0.0	NO	NO	NO		SH 8:30	NO	K-3 DOWN
3/19/09	0.0	NO	NO	NO		T.H. 8:30	NO	K-3 DOWN
3-20-09	3.5	NO	NO	NO		T.H. 8:30	yes	
3-21-09	4.0	NO	NO	NO		T.H. 8:30	yes	
3-22-09	4.0	NO	NO	NO		T.H. 9:30	yes	
3-23-09	4.0	NO	NO	NO		T.H. 8:30	yes	
3-24-09	4.6	NO	NO	NO	NO	T.H. 8:30	yes	
3-25-09	4.0	NO	NO	NO		T.H. 8:30	yes	
3-26-09	3.5	NO	NO	NO		N.D 9:00	YES	
3-27-09	3.5	NO	NO	NO		N.D 8:30	YES	
3-28-09	3.5	NO	NO	NO		N.D 8:30	YES	
3-29-09	4.0	NO	NO	NO		N.D 9:00	YES	
3-30-09	4.0	NO	NO	NO		N.D 8:30	YES	
3-31-09	4.0	NO	NO	NO		N.D 9:00	YES	

Daily reminders:

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

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
4-1-09	5.0	NO	NO	NO	NO	N.D 8:30	YES	
2	4.5	NO	NO	NO		JD 830	NO	
3	4.5	NO	NO	NO		JD 830	NO	
4	4.0	NO	NO	NO		JD 8:30	NO	
5	4.0	NO	NO	NO		JD 8:30	NO	
6	4.0	NO	NO	NO		SH 8:30	NO	
7	4.0	NO	NO	NO		JD 8:30	NO	
8	4.0	NO	NO	NO		JD 8:30	NO	
9	3.5	NO	NO	NO		SH 8:30	NO	
10	3.5	NO	NO	NO	NO	SH 8:30	NO	
11	3.5	NO	NO	NO		SH 8:30	NO	
12	4.0	NO	NO	NO		SH 8:30	NO	
13	4.5	NO	NO	NO		SH 8:30	NO	
14	4.0	NO	NO	NO		SH 8:30	NO	
15	4.0	NO	NO	NO		SH 8:30	NO	
16	4.0	NO	NO	NO		EJG 8:30	YES	
17	4.0	NO	NO	NO	NO	EJG 8:30	YES	
18	0	NO	NO	NO		EJG 8:30	NO	
19	0	NO	NO	NO		EJG 8:30	NO	
20	0	NO	NO	NO		EJG 8:30	NO	
21	0	NO	NO	NO		EJG 8:30	NO	
22	0	NO	NO	NO		EJG 8:30	NO	
23	0	NO	NO	NO		N.D 8:30	NO	
24	0	NO	NO	NO	NO	N.D 8:30	NO	
25	0	NO	NO	NO		N.D 8:30	NO	
26	0	NO	NO	NO		N.D 8:30	NO	
27	0	NO	NO	NO		N.D 8:30	NO	
28	0	NO	NO	NO		N.D 8:30	NO	
29	0	NO	NO	NO		N.D 8:30	NO	
30	0	NO	NO	NO		J.D 8:30	NO	
5-2-09	0	NO	NO	NO	NO	S.D 8:30	NO	

Daily reminders:

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

Weekly reminders:

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

* Note: - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, at[illegible]ment PO0036PC3, pg. 2 - 4.

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
					NO			
5-11-09	3.5	NO	NO	NO		(SH) 8:30	NO	
5-12-09	3.5	NO	NO	NO		(SH) 8:30	NO	
5-13-09	3.5	NO	NO	NO		(SH) 8:30	NO	
5-14-09	4.0	NO	NO	NO		T.H. 8:30	NO	
5-15-09	4.0	NO	NO	NO		T.H. 8:30	NO	
5-16-09	4.0	NO	NO	NO		T.H 8:30	NO	
5-17-09	4.0	NO	NO	NO	NO	T.H 8:30	NO	
5-18-09	4.0	NO	NO	NO		T.H. 8:30	NO	
5-19-09	0	NO	NO	NO		T.H 8:30	NO	K-3 down
5-20-09	0	NO	NO	NO		T.H 8:30	NO	Down
5-21-09	4.5	NO	NO	NO		N.D 9:00	NO	[redacted]
5-22-09	4.5	NO	NO	NO		N.D 9:00	NO	
5-23-09	4.5	NO	NO	NO		N.D 9:00	NO	
5-24-09	4.0	NO	NO	NO	NO	N.D 8:30	NO	
5-25-09	4.0	NO	NO	NO		N.D 9:00	NO	
5-26-09	4.5	NO	NO	NO		N.D 8:30	NO	
5-27-09	4.5	NO	NO	NO		C.F 9:00	C.F	
5-28-09	[redacted]	NO	NO			J.D. 8:30	N/O	K3 DOWN - 9:am
5-29-09	4	NO	NO	NO		J.D. 8:30	NO	K3 DOWN -
5-30-09	0	NO	NO	NO		J.D. 8:30	NO	
5-31-09	4	NO	NO	NO		J.D. 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 1/02/7

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

K-3 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
6-1-09	5.0	NO	NO	NO	NO	JD 8:30	NO	
2	4.5	NO	NO	NO		JD 8:30	NO	
3	4.5	NO	NO	NO		JD 8:30	NO	
4	3.0	NO	NO	NO		SH 8:40	NO	
5	3.5	NO	NO	NO		SH 8:30	NO	
6	4.0	NO	NO	NO		SH 8:30	NO	
7	4.0	NO	NO	NO		SH 8:30	NO	
8	4.0	NO	NO	NO		SH 8:30	NO	
9	4.0	NO	NO	NO		SH 8:30	NO	
10	4.0	NO	NO	NO	NO	SH 8:30	NO	
11	4.0	NO	NO	NO		EH 8:30	NO	
12	4.0	NO	NO	NO		JD 8:30	NO	
13	4.0	NO	NO	NO		EH 8:30	NO	
14	4.0	NO	NO	NO		EH 8:30	NO	
15	4.0	NO	NO	NO		EH 8:30	NO	
16	4.0	NO	NO	NO		EH 8:30	NO	
17	4.0	NO	NO	NO	NO	EH 8:30	NO	—
18	0.0	NO	NO	NO		N.D 8:30	NO	S
19	0.0	NO	NO	NO		N.D 8:30	NO	H
20	0.0	NO	NO	NO		N.D 8:30	NO	U
21	0.0	NO	NO	NO		N.D 8:30	NO	T
22	0.0	NO	NO	NO		N.D 8:30	NO	D
23	0.0	NO	NO	NO		N.D 8:30	NO	O
24	0.0	NO	NO	NO	NO	N.D 8:30	NO	W
25	0.0	NO	NO	NO		N.D 9:00	NO	N
26	0.0	NO	NO	NO		N.D 9:00	NO	
27	0.0	NO	NO	NO		N.D 9:00	NO	
28	0.0	NO	NO	NO		N.D 9:00	NO	
29	0.0	NO	NO	NO		N.D 9:00	NO	
30	0.0	NO	NO	NO		N.D 9:00	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* Note: - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 1/02/7

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

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
7-1-09					Plant Down			
7-2-09								
7-3-09								
7-4-09								
7-5-09								
7-6-09								
7-7-09								
7-8-09								
7-9-09								
7-10-09	4.0	NO	NO	NO	NO	1000 EH	NO	
7-11-09	4.5	NO	NO	NO		8:30 EH	NO	
7-12-09	4.5	NO	NO	NO		8:30 EH	NO	
7-13-09	4.5	NO	NO	NO		8:30 EH	NO	
7-14-09	4.5	NO	NO	NO		8:30 EH	NO	
7-15-09	4.5	NO	NO	NO		8:30 EH	NO	
7-16-09	4.5	NO	NO	NO		9:00 N.D	NO	
7-17-09	4.5	NO	NO	NO	NO	8:30 N.D	NO	
7-18-09	4.5	NO	NO	NO		8:30 EH	YES	
7-19-09	4.5	NO	NO	NO		8:30 N.D	YES	
7-20-09	4.0	NO	NO	NO		8:30 N.D	YES	
7-21-09	4.5	NO	NO	NO		8:30 N.D	YES	
7-22-09	4.5	NO	NO	NO		8:30 N.D	YES	
7-23-09	4.0	NO	NO	NO		8:30 JD	NO	
7-24-09	4.0	NO	NO	NO	NO	8:30 JD	NO	
7-25-09	4.0	NO	NO	NO		8:30 JD	NO	
7-26-09	4.0	NO	NO	NO		8:30 JD	NO	
7-27-09	4.0	NO	NO	NO		8:30 JD	NO	
7-28-09	4.5	NO	NO	NO		8:30 JD	NO	
7-29-09	4.0	NO	NO	NO		8:30 JD	NO	K3 Down -
7-30-09	0.0	NO	NO	NO		8:45 (SH)	NO	K-3 Down
7-31-09	0.0	NO	NO	NO	NO	8:30 (SH)		K-3 DOWN

Daily reminders:

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

Weekly reminders:

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

* Note: - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
5/1/09	4.5	NO	NO	NO	NO	8:30 (SH)	NO	
2	4.5	NO	NO	NO		8:30 (SH)	NO	
3	4.5	NO	NO	NO		8:30 (SH)	NO	
4	4.5	NO	NO	NO		8:30 (SH)	YES	
5	4.5	NO	NO	NO		8:30 (SH)	YES	
6	5.5	NO	NO	NO		9:00 SH.	YES	
7	5.5	NO	NO	NO		9:00 SH.	YES	
8	5.5	NO	NO	NO		9:00 SH.	YES	
9	5.5	NO	NO	NO		8:30 SH	YES	
10	5.5	NO	NO	NO	NO	8:30 SH.	YES	
11	5.5	NO	NO	NO		8:30 SH	YES	
12	5.5	NO	NO	NO		8:30 SH	YES	
13	5.5	NO	NO	NO		10:00 N.D	YES	
14	5.5	NO	NO	NO		8:30 N.D	YES	
15	5.5	NO	NO	NO		8:30 N.D	YES	
16	5.5	NO	NO	NO		8:30 N.D	YES	
17	5.5	NO	NO	NO	NO	10:00 N.D	YES	
18	5.0	NO	NO	NO		8:30 N.D	YES	
19	4.0	NO	NO	NO		8:30 N.D.	YES	DN 1 HR
20	5.0	NO	NO	NO		8:30 JD	NO	
21	5.0	NO	NO	NO		8:30 JD	NO	
22	5.0	NO	NO	NO		8:30 JD	YES	
23	5.0	NO	NO	NO		8:30 JD	NO	
24	5.0	NO	NO	NO	NO	8:30 JD	NO	
25	5.0	NO	NO	NO		8:30 JD	NO	
26	5	NO	NO	NO		8:30 JD	NO	
27	5.0	NO	NO	NO		9:00 (SH)	NO	
28	5.0	NO	NO	NO		9:00 (SH)	NO	
29	5.0	NO	NO	NO		8:30 (SH)	NO	
30	5.0	NO	NO	NO		9:00 (SH)	NO	
31	5.0	NO	NO	NO	NO	8:30 (SH)	NO	

Daily reminders:

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

Weekly reminders:

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

* Note: - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, at[illegible]ment PO0036PC3, pg. 2 - 4.

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
9/1/09	C.C	NC	NC	NC	NC	8:00 (SH)	NC	K-3 KILN DOWN
9/2/09	C.C	NC	NC	NC		8:00 (SH)	NC	K-3 KILN DOWN
9/3/09	5.5	NO	NO	NO		9:00 N.D	NO	
9/4/09	5.5	NO	NO	NO		12:30 N.D	NO	
9/5/09	5.0	NO	NO	NO		8:30 EK	NO	
9/6/09	5.0	NO	NO	NO		8:30 EK	NO	
9/7/09	5.5	NO	NO	NO		8:30 EK	NO	
9/8/09	5.5	NO	NO	NO		8:30 EK	NO	
9/9/09	~~5.5~~	~~NO~~	~~NO~~	~~NO~~		~~8:30 N.D~~	~~NO~~	K3 DOWN
9/10/09	5.5	NO	NO	NO	NO	8:30 N.D	NO	
9/11/09	5.0	NO	NO	NO		8:30 N.D	NO	
9-12-09	5.0	NO	NO	NO		8:30 N.D	NO	
9-13-09	5.5	NO	NO	NO		8:30 N.D	NO	
9-14-09	5.5	NO	NO	NO		8:30 N.D	NO	
9-15-09	5.0	NO	NO	NO		8:30 N.D	NO	
9-16-09	5.0	NO	NO	NO		9:00 N.D	NO	
9-17-09	5.0	NO	NO	NO		9:00 (ND)	NO	
9-18-09	5.0	NO	NO	NO		9:00 (ND)	NO	
9-19-09	5.0	NO	NO	NO		9:00 (ND)	NO	
9-20-09	5.0	NO	NO	NO		8:30 (ND)	NO	
9-21-09	5.5	NO	NO	NO		8:30 (ND)	NO	
9-22-09	5.5	NO	NO	NO		8:30 (ND)	NO	
9-23-09	5.5	NO	NO	NO		8:30 (ND)	NO	
9-24-09	5.5	NO	NO	NO	NO	9:00 (SH)	NO	
9-25-09	5.5	NO	NO	NO		8:30 (SH)	NO	
9-26-09	5.5	NO	NO	NO		8:30 (SH)	NO	
9-27-09	5.5	NO	NO	NO		8:30 (SH)	NO	
9-28-09	5.5	NO	NO	NO		8:15 (SH)	NO	
9-29-09	5.5	NO	NO	NO		8:30 (SH)	NO	
9-30-09	5.5	NO	NO	NO		8:30 (SH)	Yes	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 1/02/7

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K-3 Baghouse Inspection Sheet

Per Title V, Sect. 7, at ( )ment PO0036PC3, pg. 2 - 4.

	Daily Inspections				Weekly Inspections				
		Visible emissions *			Visible emissions *				
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
10-1-09	5.5	NO	NO	NO	NO	EK 8:30	yes	
2	5.5	NO	NO	NO		EK 8:20	yes	
3	5.5	yes	NO	NO		EK 4:30	yes	closed #2
4	5.5	NO	NO	NO		EK 8:30	yes	
5	5.5	NO	NO	NO		EK 8:30	yes	
6	off	NO	NO	NO		EK 8:20	NO	K-3 off
7	off	NO	NO	NO		EK 8:20	NO	K-3 off
8	5.5	NO	NO	NO		N.D 8:30	NO	
9	5.5	NO	NO	NO		N.D 8:30	NO	
10	5.5	NO	NO	NO	NO	N.D 8:30	NO	
11	5.5	NO	NO	NO		N.D 8:30	NO	
12	5.5	NO	NO	NO		N.D 8:30	NO	
13	5.5	NO	NO	NO		N.D 8:30	NO	
14	4.5	NO	NO	NO		N.D 9:00	NO	
15	4.5	No	No	No		8:30	No	
16	4.5	No	NO	NO		8:30	NO	
17	4.5	No	NO	NO		8:30	NO	
18	4.5	No	No	No		8:30	NO	
19	5.0	NO	NO	NO		8:30	NO	
20	5.0	NO	No	NO		8:30	NO	
21	5.0	NO	NO	NO		8:30	NO	
22								
23								
24								
25								
26								
27								
28								
29								
30								K3 DOWN
31								

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
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K-3 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
11-1-09	5.0	NO	NO	NO	NO	EH 9:00	YES	
11-2-09	5.0	NO	NO	NO		EH 9:00	YES	
11-3-09	5.0	NO	NO	NO		EH 8:30	YES	
11-4-09	5.0	NO	NO	NO		EH 8:30	YES	
11-5-09	5.0	NO	NO	NO		N.D 8:30	YES	
11-6-09	4.5	NO	NO	NO		N.D 8:30	YES	
11-7-09	5.0	NO	NO	NO		N.D 9:00	YES	
11-8-09	5.0	NO	NO	NO		N.D 8:30	YES	
11-9-09	5.0	NO	NO	NO		N.D 8:30	YES	
11-10-09	5.0	NO	NO	NO	NO	N.D 8:30	YES	
11-11-09	5.0	NO	NO	NO		N.D 8:30	YES	
12	4.5	NO	NO	NO		JD 830	NO	
13	4.5	NO	NO	NO		JD 8:30	YES	NO DUST SEEN
14	4.5	NO	NO	NO		JD 8:30	YES	NO DUST SEEN
15	4.5	NO	NO	NO		JD 830	YES	NO DUST SEEN
16	4.5	NO	NO	NO		JD 8:30	YES	NO DUST SEEN
17	4.5	NO	NO	NO	NO	JD 8:30	YES	NO DUST SEEN
18	4.5	NO	NO	NO		JD 8:30	YES	NO DUST SEEN
19	4.5	NO	NO	NO		SH 8:30	YES	
20	4.5	NO	NO	NO		SH 8:30	YES	
21								
22								
23								
24								
25								
27								
28								
29								
30								

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K-3 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
12-1-09	7.0	OO	NO	NO	NO	N.D 8:30	NO	KILN DOWN
2	0.0	OO	NO	NO		N.D 8:30	NO	KILN DOWN
3	3.5	NO	NO	NO		N.D 7:00	NO	
4	4.5	NO	NO	NO		N.D 8:00	YES	NO DUST
5	5.0	NO	NO	NO		N.D 8:30	NO	
6	4.5	NO	NO	NO		N.D 8:30	NO	
7	4.5	NO	NO	NO		N.D 8:30	NO	
8	4.5	NO	NO	NO		N.D 8:30	NO	
9	4.5	NO	NO	NO		N.D 8:30	NO	
10	4.5	No	No	No		(D) 8:30	YES	No DUST.
11	4.5	NO	NO	NO		(D) 8:30	YES	NO DUST.
12	4.0	No	NO	No		(D) 8:30	YES	No DUST.
13	4.0	NO	NO	NO		(D) 8:30	YES	NO DUST
14	4.0	No	No	NO		(D) 8:30	YES	NO DUST.
15	4.0	No	No	NO		(D) 8:30	YES	NO DUST.
16	4.0	No	No	No		(D) 8:30	YES	NO DUST.
17								KILNS DOWN
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								

Daily reminders:

Check compressed air system for leaks and proper pulse operation.
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Per Title V, Sect. 7, attachment PO0036PC3, pg. 2 - 4.

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
1-1-10								
1-2-10								
1-3-10								
1-4-10								
1-5-10								
1-6-10								
1-7-10								
1-8-10								
1-9-10								
1-10-10								
1-11-10								
1-12-10								
1-13-10								
1-14-10								
1-15-10								
1-16-10								
1-17-10								
1-18-10	4.0	NO	NO	NO	NONE	[illegible] 8:30a	[illegible]	
1-19-10	4.0	NO	NO	NO		[illegible] 8:30a	NO	
1-20-10	4.0	NO	NO	NO		[illegible] 8:30a	NO	
1-21-10	4.0	NO	NO	NO		[illegible] 9:00a	YES	NO duct seen
1-22-10	4.0	NO	NO	NO		[illegible] 8:30a	YES	"
1-23-10	4.5	NO	NO	NO		[illegible] 8:30	YES	"
1-24-10	4.5	NO	NO	NO	NO	[illegible] 8:30	YES	"
1-25-10	5.0	NO	NO	NO		[illegible] 8:30	YES	"
1-26-10	5.0	NO	NO	NO		[illegible] 8:30	YES	"
1-27-10	5.5	NO	NO	NO		[illegible] 8:30	YES	"
1-28-10	5.5	NO	NO	NO		N.D 8:30	YES	"
1-29-10	5.5	NO	NO	NO		N.D 8:30	YES	"
1-30-10	5.5	NO	NO	NO		N.D 8:30	YES	"
1-31-10	5.5	NO	NO	NO	NO	N.D 8:30	YES	"

Daily reminders:

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

Weekly reminders:

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

* Note: - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

Baghouse Inspection Sheet

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

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

Daily reminders:

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

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

Baghouse Inspection Sheet

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

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

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev.1/02/7

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
4-1-09	4.0	NO	NO	NO	NO	N.D 8:30	YES	
2	4.0	NO	NO	NO		ND 8:30	NO	
3	4.0	NO	NO	NO		ND 8:30	NO	
4	4.0	NO	NO	NO		ND 8:30	NO	
5	4.0	NO	NO	NO		ND 8:30	NO	
6	4.0	NO	NO	NO		ND 8:30	NO	
7	4.0	NO	NO	NO		ND 8:30	NO	
8	4.0	NO	NO	NO		ND 8:30	NO	
9	3.0	NO	NO	NO		SH 8:30	NO	
10	3.0	NO	NO	NO	NO	SH 8:30	NO	
11	3.0	NO	NO	NO		SH 8:30	NO	
12	3.5	NO	NO	NO		SH 8:30	NO	
13	3.5	NO	NO	NO		SH 8:30	NO	
14	4.0	NO	NO	NO		SH 8:30	NO	
15	4.0	NO	NO	NO		SH 8:30	NO	
16	3.5	NO	NO	NO		E.H. 8:30	NO	
17	3.5	NO	NO	NO	NO	E.H. 8:30	NO	
18	0	NO	NO	NO		E.H. 8:30	NO	
19	0	NO	NO	NO		E.H. 8:30	NO	
20	0	NO	NO	NO		E.H. 8:30	NO	
21	0	NO	NO	NO		E.H. 8:30	NO	
22	0	NO	NO	NO		E.H. 8:30	NO	
23	0	NO	NO	NO		E.H. 8:30	NO	
24	0	NO	NO	NO	NO	N.D. 8:30	NO	
25	0	NO	NO	NO		N.D 8:30	NO	
26	0	NO	NO	NO		N.D 8:30	NO	
27	0	NO	NO	NO		N.D 8:30	NO	
28	0	NO	NO	NO		N.D 8:30	NO	
29	0	NO	NO	NO		N.D 8:30	NO	
30	0	NO	NO	NO		N.D 8:30	NO	
5-2-09	0	NO	NO	NO	NO	J.D 8:30	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev.1/02/7

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
					NO			
5-11-09	NO	NO	NO	NO		SH 8:30	YES	
5-12-09	NO	NO	NO	NO		SH 8:30	YES	
5-13-09	NO	NO	NO	NO		SH 8:30	NO	
5-14-09	3.5	NO	NO	NO		EH 8:30	YES	
5-15-09	3.5	NO	NO	NO		EH 8:30	YES	
5-16-09	3.5	NO	NO	NO		EH 8:30	YES	
5-17-09	3.5	NO	NO	NO	NO	EH 8:30	YES	
5-18-09	3.5	NO	NO	NO		EH 8:30	YES	
5-19-09	3.5	NO	NO	NO		EH 8:30	YES	
5-20-09	0.0	NO	NO	NO		N.D 8:30	YES	[redacted]
5-21-09	—	—	—	—		N.D 9:00	YES	EY-DOWN
5-22-09	3.0	NO	NO	NO		N.D 8:00	YES	
5-23-09	3.5	NO	NO	NO		N.D 9:00	YES	
5-24-09	3.0	NO	NO	NO	NO	N.D 8:30	NO	
5-25-09	3.0	NO	NO	NO		N.D 9:00	NO	
5-26-09	3.0	NO	NO	NO		N.D 8:30	NO	
5-27-09	3.0	NO	NO	NO		EH 9:00	EH	
5-28-09	3.0	NO	NO	NO		SD 8:30	NO	
5-29-09	4	NO	NO	NO		SD 8:30	NO	
5-30-09	4	NO	NO	NO		SD 8:30	NO	
5-31-09	4.0	NO	NO	NO		SD 8:30	NO	

Daily reminders:

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

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
6-1-09	4.0	NO	NO	NO	NO	SD. 8:30	NO	
2	3.5	NO	NO	NO		JD. 830	NO	
2	3.5	NO	NO	NO		JD. 8:30	NO	
4	3.5	NO	NO	NO		SH 8:40	NO	
5	3.0	NO	NO	NO		SH 8:30	NO	
6	3.5	NO	NO	NO		SH 8:30	NO	
7	3.5	NO	NO	NO		SH 8:30	NO	
8	3.5	NO	NO	NO		SH 8:30	NO	
9	3.5	NO	NO	NO		SH 8:36	NO	
10	3.5	NO	NO	NO	NO	SH 8:30	NO	
11	3.5	NO	NO	NO		EH 8:30	NO	
12	3.0	NO	NO	NO		JD. 8:30	NO	
13	3.0	NO	NO	NO		EH 8:30	NO	
14	3.5	NO	NO	NO		EH 8:30	NO	
15	3.5	NO	NO	NO		EH 8:30	NO	
16	3.5	NO	NO	NO		EH 8:30	NO	
17	3.5	NO	NO	NO	NO	EH 8:30	NO	
18	0.0	NO	NO	NO		N.D 8:36	NO	T
19	0.0	NO	NO	NO		N.D 8:30	NO	S
20	0.0	NO	NO	NO		N.D 8:30	NO	H
21	0.0	NO	NO	NO		N.D 8:30	NO	U
22	0.0	NO	NO	NO		N.D 8:30	NO	F
23	0.0	NO	NO	NO		N.D 8:30	NO	D
24	0.0	NO	NO	NO	NO	N.D 8:30	NO	O
25	0.0	NO	NO	NO		N.D 8:00	NO	W
26	0.0	NO	NO	NO		N.D 8:00	NO	N
27	0.0	NO	NO	NO		N.D 8:00	NO	*
28	0.0	NO	NO	NO		N.D 8:00	NO	
29	0.0	NO	NO	NO		N.D 8:00	NO	
30	0.0	NO	NO	NO		N.D 8:00	NO	

Daily reminders:

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

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
7-1-09					Plant Down			
7-2-09								
7-3-09								
7-4-09								
7-5-09								
7-6-09								
7-7-09								
7-8-09								
7-9-09								
7-10-09	3.5	NO	NO	NO	NO	10:00 E.K.	NO	
7-11-09	3.5	NO	NO	NO		8:30 E.K.	NO	
7-12-09	3.5	NO	NO	NO		8:30 E.K.	NO	
7-13-09	3.5	NO	NO	NO		8:30 E.K.	NO	
7-14-09	3.5	NO	NO	NO		8:30 E.K.	NO	
7-15-09	3.5	NO	NO	NO		8:30 E.K.	NO	
7-16-09	4.0	NO	NO	NO		9:00 N.D	NO	
7-17-09	4.0	NO	NO	NO	NO	8:30 N.D	NO	
7-18-09	3.5	NO	NO	NO		8:20 E.K.	YES	
7-19-09	3.5	NO	NO	NO		8:30 N.D	YES	
7-20-09	3.5	NO	NO	NO		8:30 N.D	YES	
7-21-09	3.5	NO	NO	NO		8:30 N.D.	YES.	
7-22-09	3.5	NO	NO	NO		8:30 N.D	YES	
7-23-09	3.0	NO	NO	NO		8:30 JD	NO.	
7-24-09	3.0	NO	NO	NO	NO	8:30 JD	NO.	
7-25-09	3.0	NO	NO	NO		8:30 JD	NO.	
7-26-09	3.0	NO	NO	NO		8:30 JD	NO.	
7-27-09	3.0	NO	NO	NO		8:30 JD	NO.	
7-28-09	3.0	NO	NO	NO		8:30 JD	NO	
7-29-09	3.0	NO	NO	NO		8:30 JD	NO	
7-30-09	3.0	NO	NO	NO		8:45 (SH)	NO	
7-31-09	3.0	NO	NO	NO	NO	8:30 (SH)	NO	

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

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

rev.1/02/7

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
8/1/05	3.0	NO	NO	NO	NO	8:30 (SH)	NO	
2	3.0	NO	NO	NO		8:30 (SH)	NO	
3	3.0	NO	NO	NO		8:30 (SH)	[illegible]	
4	3.0	NO	NO	NO		8:30 (SH)	YES	
5	3.5	NO	NO	NO		8:30 (SH)	YES	
6	4.0	NO	NO	NO		9:00 EM	YES	
7	4.0	NO	NO	NO		9:00 EM.	YES	
8	4.0	NO	NO	NO		9:00 EM.	YES	
9	4.0	NO	NO	NO		8:30 EM.	YES	
10	4.0	NO	NO	NO	NO	8:30 EM.	YES	
11	4.0	NO	NO	NO		8:30 EM	YES	
12	4.0	NO	NO	NO		8:30 EM	YES	
13	4.0	NO	NO	NO		10:00 N.D	YES	
14	0.0	NO	NO	NO		8:30 N.D	YES	K-4 BAGHOUSE MAINTAINCE
15	3.5	NO	NO	NO		8:30 N.D	YES	
16	4.0	NO	NO	NO		8:30 N.D	YES	
17	4.0	NO	NO	NO	NO	8:00 N.D	YES	
18	4.0	NO	NO	NO		8:30 N.D	YES	
19	4.0	NO	NO	NO		8:30 N.D	YES	
20	3.5	NO	NO	NO		8:30 JD	NO	
21	3.5	NO	NO	NO		8:30 JD	NO	
22	3.0	NO	NO	NO		8:30 JD	NO	
23	3.0	NO	NO	NO		8:30 JD	NO	
24	3.0	NO	NO	NO	NO	8:30 JD	NO	
25	3.0	NO	NO	NO		8:30 JD	NO	
26	3.0	NO	NO	NO		8:30 JD	NO	
27	3.0	NO	NO	NO		9:00 (SH)	NO	
28	3.0	NO	NO	NO		9:00 (SH)	NO	
29	3.0	NO	NO	NO		8:30 (SH)	NO	
30	3.0	NO	NO	NO		9:00 (SH)	NO	
31	3.5	NO	NO	NO	NO	8:30 (SH)	NO	

Daily reminders:

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

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections				
		Visible emissions *			Visible emissions *				
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
9/1/09	6.0	NO	NO	NO	NO	8:45 SH	NO	K-4 Kiln Down
9/2/09	5.0	NO	NO	NO		8:30 SH	NO	
9-3-09	3.5	NO	NO	NO		9:00 N.D	NO	
9-4-09	3.5	NO	NO	NO		10:30 N-D	NO	
9-5-09	3.5	NO	NO	NO		8:30 SH	YES	
9-6-09	3.5	NO	NO	NO		8:30 EH	YES	
9-7-09	3.5	NO	NO	NO		8:30 SH	YES	
9-8-09	3.5	NO	NO	NO		8:30 EH	YES	
9-9-09	3.0	NO	NO	NO		8:30 N.D	YES	
9-10-09	3.0	NO	NO	NO	NO	8:30 N.D	YES	
9-11-09	3.5	NO	NO	NO		8:30 N.D	YES	
9-12-09	3.5	NO	NO	NO		10:30 N.D	YES	
9-13-09	4.0	NO	NO	NO		8:30 N.D	YES	
9-14-09	4.5	NO	NO	NO		8:30 N.D	YES	
9-15-09	4.5	NO	NO	NO		8:30 N.D	YES	
9-16-09	4.5	NO	NO	NO		9:00 N.D	YES	
9-17-09	3.0	NO	NO	NO		9:00 [illegible]	NO	
9-18-09	3.0	NO	NO	NO		9:00 [illegible]	NO	
9-19-09	3.0	NO	NO	NO		9:00 [illegible]	NO	
9-20-09	5.0	NO	NO	NO		8:30 [illegible]	NO	
9-21-09	3.0	NO	NO	NO		8:30 [illegible]	NO	
9-22-09	3.0	NO	NO	NO		8:30 [illegible]	NO	
9-23-09	3.5	NO	NO	NO		8:30 [illegible]	NO	
9-24-09	3.0	NO	NO	NO	NO	9:00 SH	NO	
9-25-09	3.5	NO	NO	NO		8:30 SH	YES	
9-26-09	3.5	NO	NO	NO		8:30 SH	YES	
9-27-09	3.5	NO	NO	NO		8:30 SH	YES	
9-28-09	3.5	NO	NO	NO		8:15 SH	YES	
9-29-09	3.5	NO	NO	NO		8:30 SH	YES	
9-30-09	3.5	NO	NO	NO		8:30 SH	YES	

Daily reminders:

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

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev. 5/02

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
11-1-09	off	No	No	No	n/o	EK 7:30	off	
2	off	–	–	–		EK 7:30	off	
3	3.0	No	No	No		EK 7:30	yes	
4	3.0	No	No	No		EK 8:30	yes	
5	3.0	No	No	No		EK 8:30	yes	
6	3.0	No	No	No		EK 8:30	yes	
7	3.0	No	No	No		EK 8:30	No	Cleaned eye
8	OFF	No	No	No		N.D 8:30	YES	
9	3.0	No	No	No		N.D 8:30	ND	
10	@3.0	No	No	No	NO	N.D 8:30	NO	
11	3.0	No	No	No		N.D 8:30	NO	
12	3.0	No	No	No		N.D 8:30	N.D	
13	3.0	No	No	No		N.D 8:30	N.D	
14	2.5	No	No	No		N.D 9:00	N.D	
15	2.5	No	No	No		(D) 8:30	No.	
16	3.0	No	No	No		(D) 9:00	No.	
17	3.0	No	No	No.		(D) 8:30	No.	
18	3.0	No	No	No		(D) 8:30	No.	
19	3.0	NC	NC	NO.		(D) 8:30	No.	
20	3.0	No	No	No		(D) 8:30	No.	
21	3.0	No	No	No		(D) 8:30	No.	KY DOWN HAPS
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								

KY DOWN

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev.1/02/7

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
11-1-09	3.5	NO	NO	NO	NO	[illegible] 9:00	YES	
11-2-09	3.5	NO	NO	NO		[illegible] 9:00	YES	
11-3-09	3.5	NO	NO	NO		[illegible] 8:30	YES	
11-4-09	3.5	NO	NO	NO		[illegible] 8:30	YES	
11-5-09	3.5	NO	NO	NO		N.D 8:30	YES	
11-6-09	3.5	NO	NO	NO		N.D 8:30	YES	
11-7-09	3.5	NO	NO	NO		N.D 9:00	YES	
11-8-09	3.5	NO	NO	NO		N.D 8:30	YES	
11-9-09	3.0	NO	NO	NO		N.D 8:30	YES	
11-10-09	3.0	NO	NO	NO	NO	N.D 8:30	YES	
11-11-09	3.5	NO	NO	NO		N.D 8:30	YES	
12	3.5	NO	NO	NO		(12) 8:30	NO	
13	3.5	NO	NO	NO		(13) 8:30	YES	NO DUST SEEN
14	3.5	NO	NO	NO		(14) 8:30	YES	NO DUST SEEN
15	3.5	NO	NO	NO		(15) 8:30	YES	NO DUST SEEN
16	3.0	NO	NO	NO		(16) 8:30	YES	NO DUST SEEN
17	3.5	NO	NO	NO	NO	(17) 8:30	YES	NO DUST SEEN
18	3.5	NO	NO	NO		(18) 8:30	YES	NO DUST SEEN
19	3.5	NO	NO	NO		(19) 8:30		
20	3.5	NO	NO	NO		(20) 8:30		
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev.1/02/7

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
12-1-09	NO	NO	NO	NO	N/O	N.D 8:30	NO	KILN DOWN
2	NO	NO	NO	NO		N.D 8:30	NO	KILN DOWN
3	3.5	NO	NO	NO		N.D 9:00	YES	NO DUST
4	3.0	NO	NO	NO		N.D 8:00	YES	NO DUST
5	3.5	NO	NO	NO		N.D 8:30	NO	
6	3.5	NO	NO	NO		N.D 8:30	NO	
7	4.0	NO	NO	NO		N.D 8:30	YES	NO DUST
8	4.0	NO	NO	NO		N.D 8:30	YES	NO DUST
9	3.5	NO	NO	NO		N.D 8:30	YES	NO DUST
10	3.5	NO	NO	NO		8:30	YES	NO DUST.
11	3.5	NO	NO	NO		8:30	YES	NO DUST.
12	3.5	NO	NO	NO		8:30	YES	NO DUST.
13	3.5	NO	NO	NO		8:30	YES	NO DUST
14	3.5	NO	NO	NO		8:30	YES	NO DUST.
15	3.5	NO	NO	NO		8:30	YES	NO DUST.
16	3.5	NO	NO	NO		8:30	YES	NO DUST.
17								KILN DOWN
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

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

rev.1/02/7

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

K-4 Baghouse Inspection Sheet

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

	Daily Inspections				Weekly Inspections			
		Visible emissions *			Visible emissions *			
Date	Pressure drop (in.)	Exhaust outlet	Access doors	Dust transfer lines	Inlet exhaust from kiln to baghouse	Inspected by initials & time inspected	Did leak detector alarm	Maintenance performed, initials, & time completed
1-1-10								
1-2-10								
1-3-10								
1-4-10								
1-5-10				SHUT DOWN				
1-6-10								
1-7-10		SHUT						
1-8-10								
1-9-10								
1-10-10								
1-11-10								
1-12-10								
1-13-10								
1-14-10								
1-15-10								
1-16-10								
1-17-10					NONE			
1-18-10	3.0	NO	NO	NO			YES	* DID VISUAL NO DUST
1-19-10	3.0	NO	NO	NO			YES	DID VISUAL NO DUST
1-20-10	3.0	NO	NO	NO			YES	DID VISUAL NO DUST
1-21-10	3.0	NO	NO	NO		EH 900	YES	NO dust seen
1-22-10	3.5	NO	NO	NO		EH 8:30	YES	"
1-23-10	3.5	NO	NO	NO		EH 8:30	YES	"
1-24-10	3.5	NO	NO	NO	NO	EH 8:30	YES	"
1-25-10	3.5	NO	NO	NO		EH 8:30	YES	"
1-26-10	3.5	NO	NO	NO		EH 8:30	YES	"
1-27-10	3.5	NO	NO	NO		EH 8:30	YES	"
1-28-10	3.5	NO	NO	NO		N.D 8:30	YES	"
1-29-10	3.5	NO	NO	NO		N.D 8:30	YES	"
1-30-10	3.5	NO	NO	NO		N.D 8:30	YES	"
1-31-10	3.5	NO	NO	NO	NO	N.D 8:30	YES	"

* WEATHER BAD UNABLE TO CLEAN FILTER

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev.1/02/7

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

K-4 Baghouse Inspection Sheet

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

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

Daily reminders:

Check compressed air system for leaks and proper pulse operation.

Weekly reminders:

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

* **Note:** - Any visible emissions for a period or periods aggregating more than three (3) minutes in any one (1) hour. Report any emissions to supervisor. rev.1/02/7

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

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10[MM/DD/YY]

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 6	Description: Particulate Matter Emission Limits for Kilns 3 and 4

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials
Permit 0036 PO0036PC3 condition 8

Summary of CPM 750 baghouse leak detector early warning detection units **40%**
March 1, 2009 - February 28, 2010

Device	Month	spikes K-3	spikes K-4	Alarmes K-3	Alarmes K-4
CPM 750	March	4	12	12	2
	April	155	1	6	3
	May	2	26	1	12
	June	21	0	1	0
	July	10	174	5	5
	August	0	418	17	17
	September	46	3	1302	18
	October	202	6	5	6
	November	71	688	20	18
	December	14	20	8	14
	January	24	135	11	14
	February	259	286	10	10

March 20-09 Dust was seen on K-4, compartment #6 was closed to stop the dust.
June 22 to the 30 K-3 and K-4 have missing data due to power off for electrical work during shut down.
July visuals were done and no dust was seen, there were spikes with no alarms
August 5 dust was seen on K-3 and K-4 compartments #6 was closed on K-3 & compartment #8 on K-4 all dust cleared.
September K-4 CPM 750 appeared to be having abnormal spike patterns, so we scheduled a service.
October k-3 had continous spikes on the sixth the CPM 750 was servised and reading went to normal.
December 1 to 3 2009 missing data due to computer stoped logging data, but was still running real time.
January 20 2010 Dust was seen at K-3 stack: compartment #2 was closed and dusting stopped.

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC3 Condition 9	Description: Particulate Matter Emission Limits for Kilns 3 and 4

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials, Inc. - Frazier Park Plant
Particulate Matter Test
Kiln 4
May 29, 2009

Run	Time	Feed Rate (yds3/day)	Feed Rate (yds3/hour)	LWA Weight (lbs/ft3)	LWA Weight (lbs/yd3)	LWA Production Rate (tons/hour)
1	1000-1100	460	19.17	43	1161	13.93
2	1200-1400	460	19.17	46	1242	14.90
3	1400-1600	460	19.17	38	1228.5	14.74

Pacific Custom Materials, Inc. - Frazier Park Plant
Particulate Matter Test
Kiln 3
May 27, 2009

Run	Time	Feed Rate (yds3/day)	Feed Rate (yds3/hour)	LWA Weight (lbs/ft3)	LWA Weight (lbs/yd3)	LWA Production Rate (tons/hour)
1	1000-1100	460	19.17	48	1296	15.55
2	1200-1300	460	19.17	46	1242	14.90
3	1400-1500	460	19.17	45	1215	14.58

Ventura County Air Pollution Control Dist.t

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09[MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials
PO0036PC4 Condition 2

Summary of Stand-By Feeder Usage

March 1, 2009 – February 28, 2010

Month	Syntron Primary Feed (hrs)	Stand-By Feed (hrs)
March 2009	341	0
April 2009	284	0
May 2009	346	0
June 2009	316	0
July 2009	341	0
August 2009	764	0
September 2009	452	0
October 2009	287	0
November 2009	349	0
December 2009	227	0
January 2010	71	189
February 2010	107	75

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

Applicable Requirement or Part 70 Permit Condition

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit **Condition Attachment**

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

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Bio and Red Dye Diesel Twelve Month Rolling

	Bio B-99 Only Raw Tank	Red Dye Equipment	Red dye rolling Twelve Month	Bio Rolling Twelve Month	Monthly Totals for 2008 Bio Diesel	Red Diesel
Jan-09						
Total	6,600	6,949	71,750	89,402	6,900	5,567
Feb-09						
Total	6,900	0	68,283	89,402	6,900	3,467
Mar-09						
Total	6,900	6,947	67,927	82,302	14,000	7,303
Apr-09						
Total	6,600	0	67,927	88,902	0	0
May-09						
Total	0	6,911	67,145	82,402	6,500	7,693
Jun-09						
Total	7,000	0	59,784	82,400	7,002	7,361
Jul-09						
Total	3,750	9,928	69,712	79,250	6,900	0
Aug-09						
Total	6,400	0	58,995	78,750	6,900	10,717
Sep-09						
Total	7,030	6,421	51,475	78,780	7,000	13,941
Oct-09						
Total	7,000	6,811	50,968	78,780	7,000	7,318
Nov-09						
Total	6,500	6,938	57,906	71,230	6,800	0
Dec-09						
Total	6,550	6,938	57,843		13,800	7,001
	71,230					
	57,843					

PASEO CARGILL ENERGY LLC.

G P RESOURCES INC
UP TRACK 45787
COMPTON, CA USA
90221

BIODIESEL

(Soy Fatty Acid Methyl Ester)

Certificate of Analysis

Lot Number KCBD09010503
Car/Truck TILX 291071
Load Order 102302
Load Date Monday, January 19, 2009

PROPERTY	METHOD	SPECIFICATION	RESULT
Visual Appearance	ASTM D 4176	2.0 max.	1.0
Acid Number	ASTM D 664	0.50 max. mg KOH/g	0.20 mg KOH/g
Cloud Point	ASTM D 2500	Report °C	-1 °C
Flash Point	ASTM D 93	130 min. °C	175 ° C
Water & Sediment	ASTM D 2709	0.050 max. % vol	0.000 % vol
Free Glycerin	ASTM D 6584	0.020 max. %	0.003 %
Total Glycerin	ASTM D 6584	0.240 max. %	0.130 %
Monoglycerides	ASTM D 6584	Report %	0.410 %
Diglycerides	ASTM D 6584	Report %	0.094 %
Triglycerides	ASTM D 6584	Report %	0.084 %
Sulfated Ash *	ASTM D 874	0.020 max. mass%	0.008 mass %
Carbon Residue *	ASTM D 4530	0.050 max. mass%	<0.050 mass %
Cetane *	ASTM D 613	47 min.	60
Copper Strip Corrosion *	ASTM D 130	3 max.	1
Phos Content *	ASTM D 4951	10 max. ppm	<1.0 ppm
Sulfur Content	ASTM D 4951	0.00-15.00 ppm	1.20 PPM
Kinematic Viscosity *	ASTM D 445	1.90-6.00 mm2/sec	4.06 mm2/sec
Moisture (Karl Fisher)	Volumetric	Report %	0.012 %
Cold Soak Filtration	Annex A1	200 sec. max	74 SEC
Oxidative Stability	EN 14112	3 hrs min	6.4 HR
Group I Metals *	EN 14538	5 ppm Max	<1.0 PPM
Group II Metals *	EN 14538	5 ppm Max	<1.0 PPM
Vacuum Distillation *	ASTM D 1160	360° C Max @ 90%	352.0 DEGC

* These results are based on typical analysis.

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

Approval: Date: *Monday, January 19, 2009*

PASEO CARGILL ENERGY LLC 1920 E FRONT ST KANSAS CITY, MO 64120

ph: 816-245-0514 fax: 816-245-0509

Minnesota Soybean Processors

CERTIFICATE OF ANALYSIS

Product Name: B99.9
Lot Number: CO368 prox75889
Tank Seal Number: T702
Tank Seal Date: 6/8/2009

Analyte	Method	Result	Units
Karl Fischer Moisture	ASTM D6304	0.023	% Volume
Free Glycerine	ASTM D6584	0.001	% Mass
Total Glycerine	ASTM D6584	0.187	% Mass
Monoglycerides	ASTM D6584	0.652	% Mass
Flashpoint	ASTM D93	140	°C
Methanol Content	EN14110*	NA	% Volume
Water & Sediment	ASTM D2709	0	% Volume
Acid Number	ASTM D664	0.33	mg KOH/g
Filtration Time	ASTM D7501	135	seconds
Haze Rating	ASTM D4176	1	.....
Cloud point	ASTM D2500	-2	°C
Total Sulfur by UV Fluorescence	ASTM D5453	0.68	ppm
Oxidation Stability	EN 14112	6.68	Hrs.

TYPICAL

Specific Gravity	ASTM D1298	0.88	g/mL @60 °F
Sulfated Ash	ASTM D874 *	0.012	% mass
Cetane Number	ASTM D613 *	48	....
Carbon Residue	ASTM D4530 *	< .05	% mass
Copper Corrosion	ASTM D130 *	1a	....
Kinematic Viscosity	ASTM D445 *	4.0 - 4.4	mm2/s
Calcium and Magnesium	EN 14538 *	< 5	ppm
Sodium and Potassium	EN 14538 *	< 5	ppm
Phosphorous by ICP	ASTM D4951 *	< .001	% mass
Distillation at Reduced Pressure	ASTM D1160 *	355-360	°C

This product meets ASTM D 6751-08 specifications for Biodiesel
Methanol Content and Flashpoint used if Flashpoint below 130 C

* Indicates testing done by an outside lab

Prepared by:

Load -out Temperature	.....	90	°F
Stability Additive	Bio-Extend 30 or Equivalent	YES (NO)	%v/v
Load -out Visual Appearance	Clear and Bright	(YES) NO	....

This product contains approximately 0.1% by vol X-Grade Low Sulfur Diesel Fuel

Load - out Signature: Dave Ahr Date: 6-11-09

Report Number
09-205-2024 v2

Midwest Laboratories Inc.®
13611 "B" Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402 334-9121
www.midwestlabs.com

This report supersedes all prior reports for the following reason(s): addon biodiesel pkg

REPORT OF ANALYSIS

Mail to: NEW LEAF BIOFUEL
DAVE RICHARDS
2285 NEWTON AVE.
SAN DIEGO CA 92113

For: (21913) NEW LEAF BIOFUEL
(619)471-4168

Date Reported: 07/24/09
Date Received: 07/23/09
Date Sampled: Not Supplied
Time Sampled: Not Supplied

BIODIESEL ANALYSIS

Lab number: 1603095 Sample ID: 090722

Analysis	Level Found	Units	Detection Limit	Method	Analyst-Date	Verified-Date
Oxidation Stability	6.2	hours	0.1	EN14112	jlc-07/24	jlc-07/24
Flashpoint	> 150	deg C	4	ASTM D93	jlc-07/24	jlc-07/24
Water and Sediment	n.d.	% volume	0.010	ASTM D2709	jlc-07/24	jlc-07/24
Viscosity Kinematic	4.40	mm2/s	1.00	ASTM D445	jlc-07/24	jlc-07/24
Sulfated Ash	n.d.	% mass	0.01	ASTM, D874	jlc-07/24	jlc-07/24
Sulfur (total)	8.2	ppm	0.5	ASTM 5453	lma-07/24	jlc-07/24
Copper corrosion	1a	3hr. 50 deg C		ASTM D 130	jlc-07/24	jlc-07/24
Cloud Point	4.0	deg C		ASTM D2500	jlc-07/24	jlc-07/24
Carbon Residue	n.d.	% mass	0.020	ASTM D4530	jlc-07/24	jlc-07/24
Acid Number	0.33	mg KOH/g	0.05	ASTM D664	jlc-07/24	jlc-07/24
Free Glycerin	n.d.	% mass	0.001	ASTM D6584	jlc-07/24	jlc-07/24
Total Glycerin	0.161	% mass	0.001	ASTM D6584	jlc-07/24	jlc-07/24
Monoglyceride as Monoolein	0.137	%	0.001	ASTM D6584	jlc-07/24	jlc-07/24
Diglyceride as Diolein	0.023	%	0.001	ASTM D6584	jlc-07/24	jlc-07/24
Triglycerides as Triolein	0.001	%	0.001	ASTM D6584	jlc-07/24	jlc-07/24
Boiling Temp - Dist Temp	340	deg C	1	ASTM D1160	jlc-07/24	jlc-07/24
Phosphorus	n.d.	ppm	1.00	ASTM 4951/ICP	akj-07/24	kkh-07/24
Magnesium	n.d.	ppm	1.00	EN 14538 ICP-OES	akj-07/24	kkh-07/24
Potassium	n.d.	ppm	4.00	EN 14538 ICP-OES	akj-07/24	kkh-07/24

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www.midwestlabs.com

REPORT OF ANALYSIS

Account: 21913 NEW LEAF BIOFUEL Report Number: 09-205-2024 v2

Analysis	Level Found	Units	Detection Limit	Method	Analyst-Date	Verified-Date
Calcium	n.d.	ppm	1.00	EN 14538 ICP-OES	akj-01/24	kkh-01/24
Methanol	n/a	%	0.01	EN 14110	jlc-01/24	jlc-01/24
Sodium	n.d.	ppm	1.00	EN 14538 ICP-OES	akj-01/24	kkh-01/24
Biodiesel Visual Inspection	#1		NA	ASTM D4176	jlc-01/24	jlc-01/24
Cold Soak Test	144	sec	20	ASTM	jlc-01/24	jlc-01/24

Notes:
n.d. - Not Detected.

For questions contact

Heather Ramig
Client Service Representative
heather@midwestlabs.com (402)829-9891

Bentlye
Tribology Services

BTS NV
1711 Orbit Way, Bldg 2
Minden, NV 89423
TEL: 775-783-4660
FAX: 775-783-4648

Profile Code	NEW-LEAF		Profile ID 5353
Attention Of	David Richards		
Company	New Leaf Biofuel, LLC		
End User			

Taken	04-Dec-2009	Tested	15-Dec-2009	Sample	22257
Entered	11-Dec-2009	Reported	15-Dec-2009	Lab Batch	892
Test Pkg	B000C+HC lean VISL				

Unit ID NL-120709-1
Sample Details
Fuel Type Unknown BioDiesel

Sample Note:

Test Name	Test Method	Limit	Result	Status
Free Glycerin (mass %)	ASTM D6584	MAX 0.020	0.004	PASS
Monoglycerides (mass %)	ASTM D6584	N/A	0.120	N/A
Diglycerides (mass %)	ASTM D6584	N/A	0.030	N/A
Triglycerides (mass %)	ASTM D6584	N/A	0.007	N/A
Total Glycerin (mass %)	ASTM D 6584	MAX 0.240	0.161	PASS
Flash Point, Closed Cup (°C)	ASTM D93	MIN 130	123	PASS
Methanol Content (wt %)	EN 14110	MAX 0.20	0.1092	PASS
Water & Sediment (vol %)	ASTM D2709	MAX 0.050	0	PASS
Sulfur, by UV (ppm)	ASTM D5453	MAX 15	3.7	PASS
TAN (mg KOH/g)	ASTM D664	MAX 0.50	0.15	PASS
Oxidation Stability by Rancimat (hrs)	EN14112	MIN 3.00	10	PASS
Cloud Point (°C)	ASTM D2500	N/A	-1	N/A

* If Flash Point is between 93 °C and 129 °C, Methanol Content (MC) must be tested. MC result must be lower than 0.20 (wt%) to PASS.

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC6	Description: Material Handling Requirements

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:
3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

SAMPLE: 10:00

NOTES:

HYDROLITE SIEVE ANALYSIS

Date: 3/18/2009

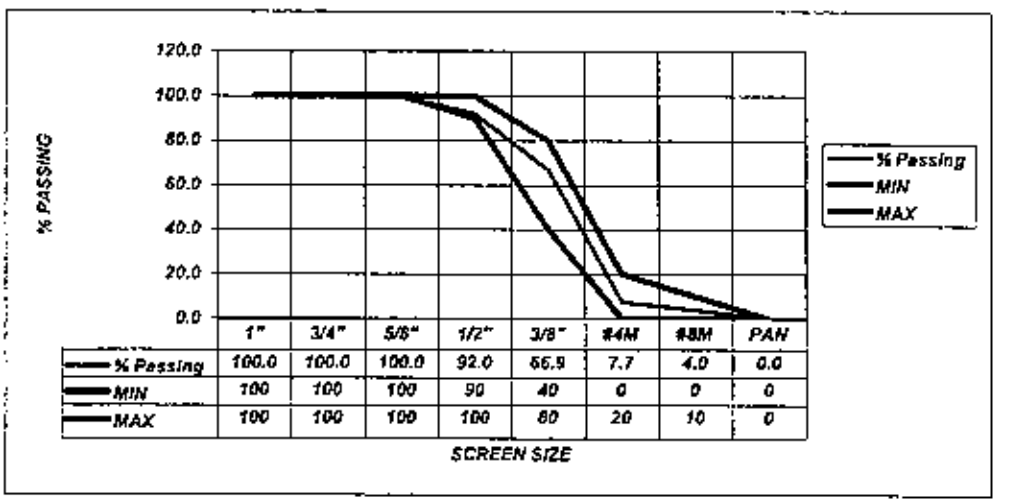
PCM

FRAZIER

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	46.0	8.0	1/2"	92.0	90	100	8.0
3/8"	190.0	33.1	3/8"	66.9	40	80	25.1
#4M	530.0	92.3	#4M	7.7	0	20	59.2
#8M	551.0	96.0	#8M	4.0	0	10	3.7
PAN	574.0	100.0	PAN	0.0	0	0	4.0

Unit Wt.	49.0	PCF		Dry Wt.	PCF
Wet Wt.	703.0	Wt.(Pan)	574.0	% MOIST	22.5
Gross WT.	1700	Tare Wt.	1393	SP Gravity (wet)	1.78

NOTE:



	1"	3/4"	5/8"	1/2"	3/8"	#4M	#8M	PAN
% Passing	100.0	100.0	100.0	92.0	66.9	7.7	4.0	0.0
MIN	100	100	100	90	40	0	0	0
MAX	100	100	100	100	80	20	10	0

txi

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

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

HYDROLITE SIEVE ANALYSIS

PCM

SAMPLE: 10:00

Date: 4/2/2009

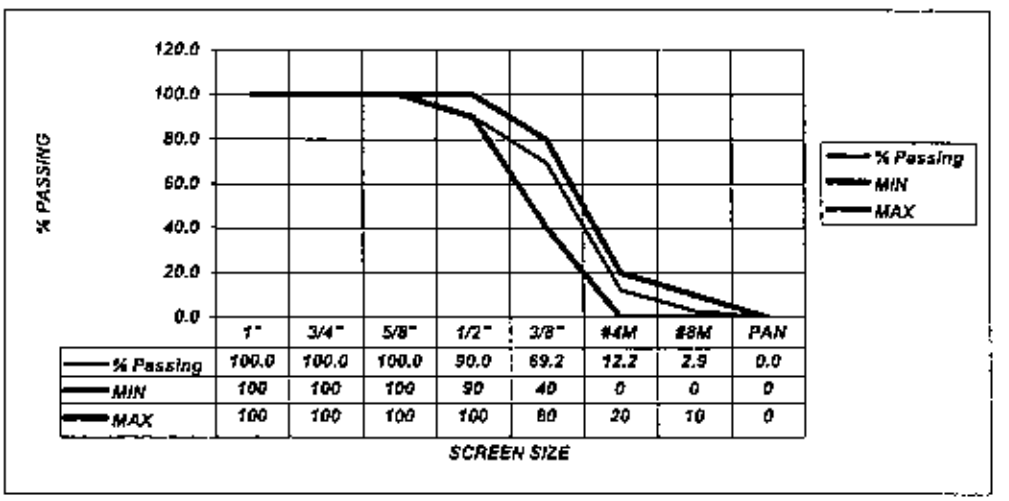
FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	49.0	10.0	1/2"	90.0	90	100	10.0
3/8"	151.0	30.8	3/8"	69.2	40	80	20.8
#4M	431.0	87.8	#4M	12.2	0	20	57.0
#8M	477.0	97.1	#8M	2.9	0	10	9.4
PAN	491.0	100.0	PAN	0.0	0	0	2.9

Unit Wt.	50.5	PCF		Dry Wt.	PCF
Wet Wt.	640.0	Wt.(Pan)	491.0	% MOIST	30.3
Gross WT.	1650	Tare Wt.	1391	SP Gravity (wet)	1.68

NOTE:



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

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET # | HYDROLITE SIEVE ANALYSIS | PCM

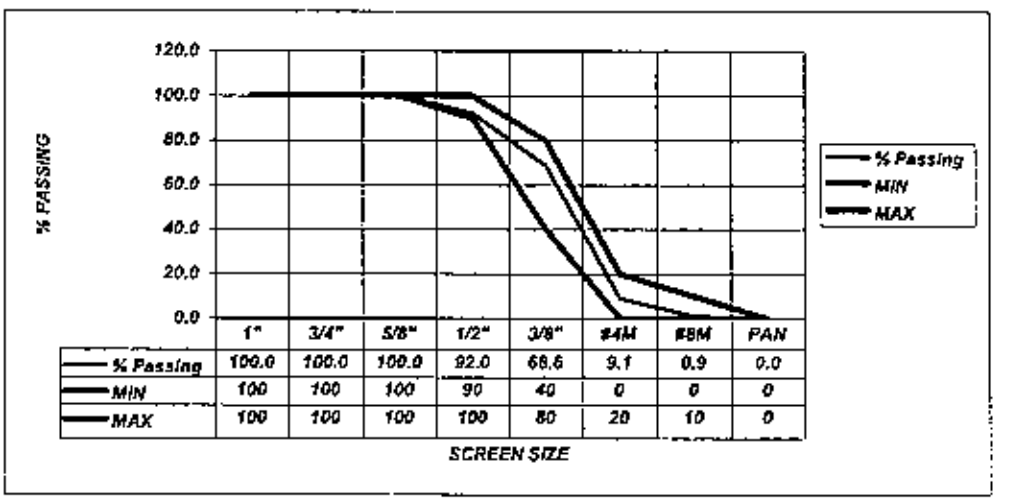
SAMPLE: 12:00 | Date: 5/12/2009 | FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	43.0	8.0	1/2"	92.0	90	100	8.0
3/8"	169.0	31.4	3/8"	68.6	40	80	23.4
#4M	490.0	90.9	#4M	9.1	0	20	59.6
#8M	534.0	99.1	#8M	0.9	0	10	8.2
PAN	539.0	100.0	PAN	0.0	0	0	0.9

Unit Wt.	50.5	PCF		Dry Wt.	PCF	
Wet Wt.	638.0	Wt.(Pan)	539.0	% MOIST		18.4
Gross WT.	1655	Tare Wt.	1391	SP Gravity (wet)		1.71

NOTE:



	1"	3/4"	5/8"	1/2"	3/8"	#4M	#8M	PAN
% Passing	100.0	100.0	100.0	92.0	68.6	9.1	0.9	0.0
MIN	100	100	100	90	40	0	0	0
MAX	100	100	100	100	80	20	10	0

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

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

HYDROLITE SIEVE ANALYSIS

PCM

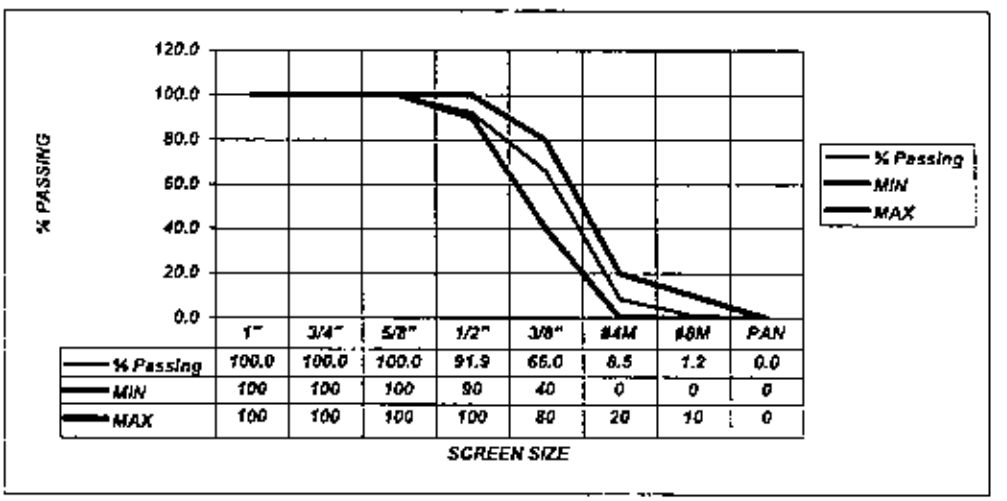
SAMPLE: 8:00 Date: 6/8/2009 FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	42.0	8.1	1/2"	91.9	90	100	8.1
3/8"	176.0	34.0	3/8"	66.0	40	80	25.9
#4M	473.0	91.5	#4M	8.5	0	20	57.4
#8M	511.0	98.8	#8M	1.2	0	10	7.4
PAN	517.0	100.0	PAN	0.0	0	0	1.2

Unit Wt.	47.5	PCF		Dry Wt.	PCF
Wet Wt.	626.0	Wt.[Pan]	517.0	% MOIST	21.1
Gross WT.	1624	1684	1391	SP Gravity (wet)	1.59

NOTE:



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

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET # | HYDROLITE SIEVE ANALYSIS | PCM

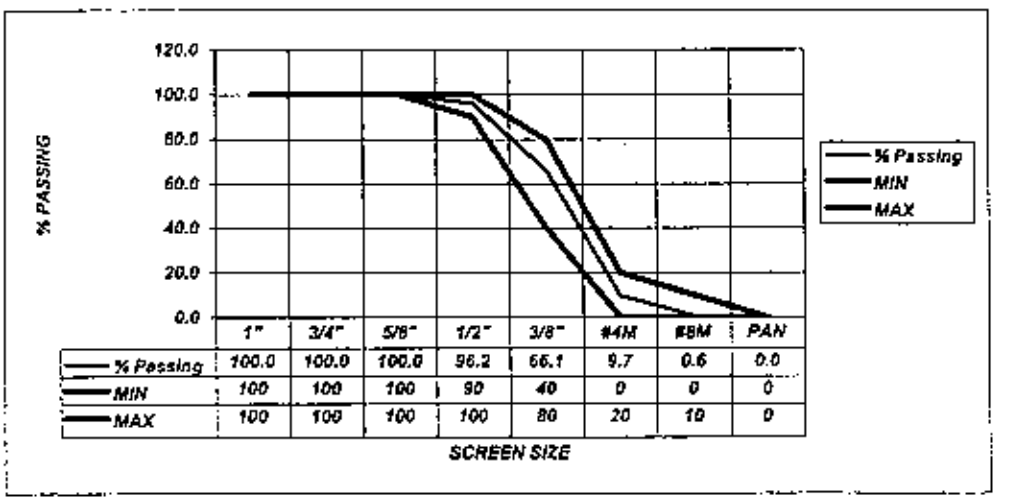
SAMPLE: 8:00 | Date: 7/20/2009 | FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	18.0	3.8	1/2"	96.2	90	100	3.8
3/8"	160.0	33.9	3/8"	66.1	40	80	30.1
#4M	426.0	90.3	#4M	9.7	0	20	56.4
#8M	469.0	99.4	#8M	0.6	0	10	9.1
PAN	472.0	100.0	PAN	0.0	0	0	0.6

Unit Wt.	47.5	PCF		Dry Wt.	PCF
Wet Wt.	541.0	Wt.(Pan)	472.0	% MOIST	14.6
Gross WT.	1601	1654	1391	SP Gravity (wet)	1.63

NOTE:



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

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET # | HYDROLITE SIEVE ANALYSIS | PCM

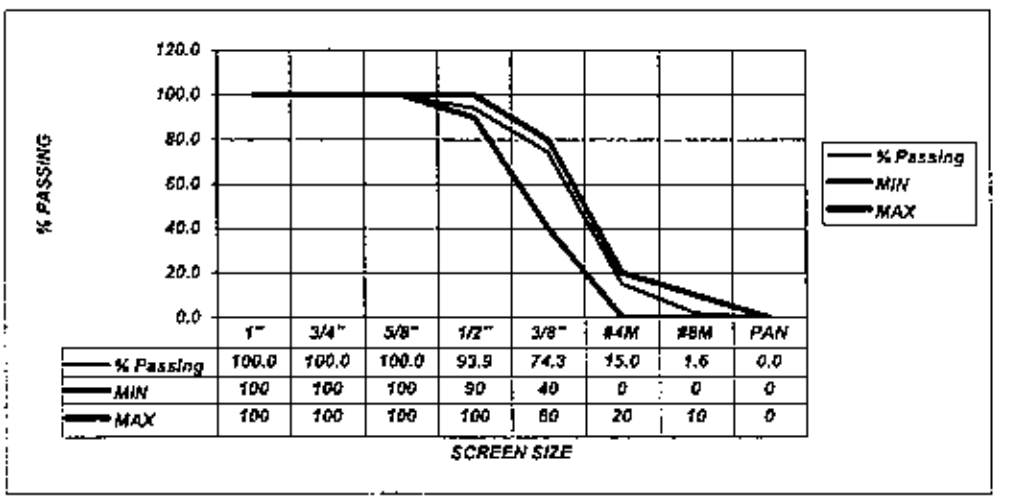
SAMPLE: 8:00 | Date: 8/17/2009 | FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	34.0	6.1	1/2"	93.9	90	100	6.1
3/8"	142.0	25.7	3/8"	74.3	40	80	19.5
#4M	470.0	85.0	#4M	15.0	0	20	59.3
#8M	544.0	98.4	#8M	1.6	0	10	13.4
PAN	553.0	100.0	PAN	0.0	0	0	1.6

Unit Wt.	52.0	PCF		Dry Wt.	PCF	
Wet Wt.	663.0	Wt.(Pan)	553.0	% MOIST		19.9
Gross WT.	1664	1664	1391	SP Gravity (wet)		1.70

NOTE:



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Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

HYDROLITE SIEVE ANALYSIS

PCM

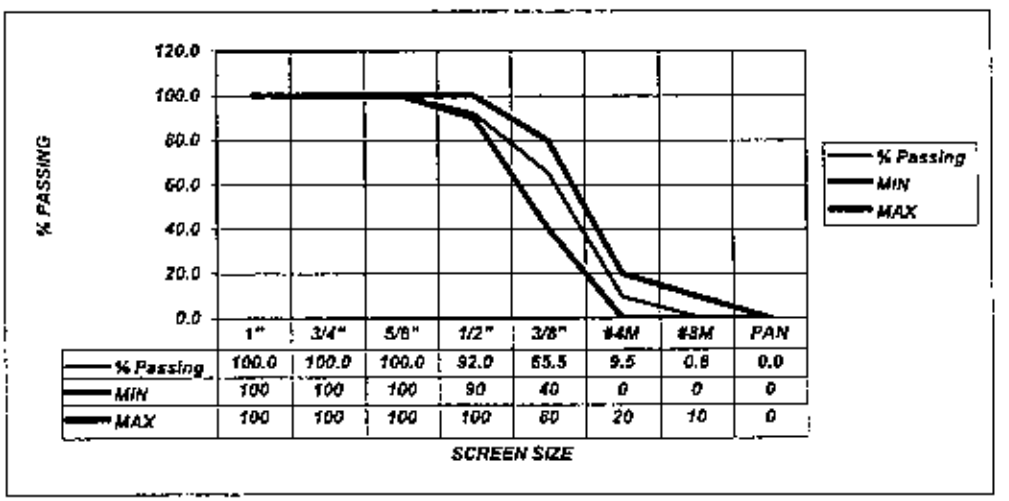
SAMPLE: 8:00 Date: 9/11/2009 FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	42.0	8.0	1/2"	92.0	90	100	8.0
3/8"	181.0	34.5	3/8"	65.5	40	80	26.5
#4M	474.0	90.5	#4M	9.5	0	20	55.9
#8M	520.0	99.2	#8M	0.8	0	10	8.8
PAN	524.0	100.0	PAN	0.0	0	0	0.8

Unit Wt.	54.0	PCF		Dry Wt.	PCF	
Wet Wt.	658.0	Wt.(Pan)	524.0	% MOIST		25.6
Gross WT.	1660	1664	1391	SP Gravity (wet)		1.69

NOTE:



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Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

HYDROLITE SIEVE ANALYSIS

PCM

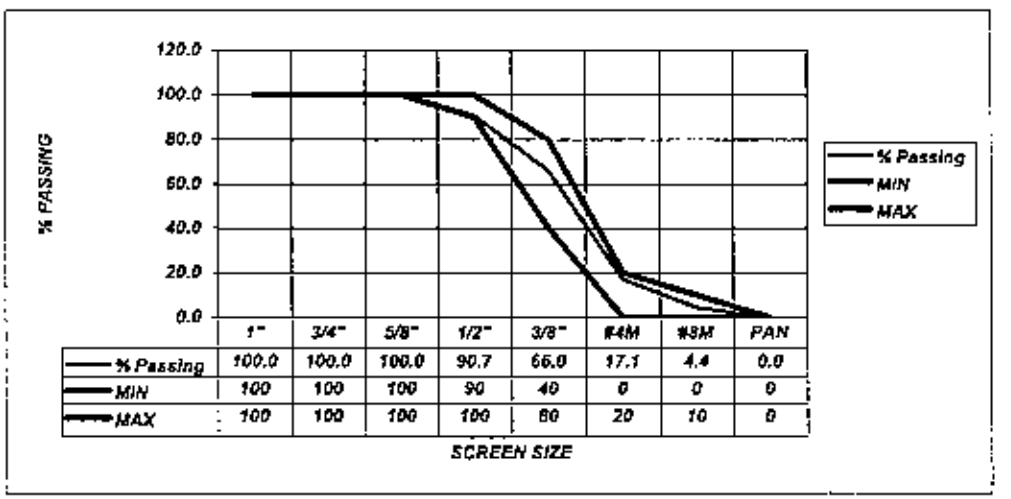
SAMPLE: 10:00 Date: 10/13/2009 FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	53.0	9.3	1/2"	90.7	90	100	9.3
3/8"	193.0	34.0	3/8"	66.0	40	80	24.7
#4M	470.0	82.9	#4M	17.1	0	20	48.9
#8M	542.0	95.6	#8M	4.4	0	10	12.7
PAN	567.0	100.0	PAN	0.0	0	0	4.4

Unit Wt.	53.5	PCF		Dry Wt.	PCF
Wet Wt.	699.0	Wt(Pan)	567.0	% MOIST	23.3
Gross WT.	1673	1664	1391	SP Gravity (wet)	1.68

NOTE:



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

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

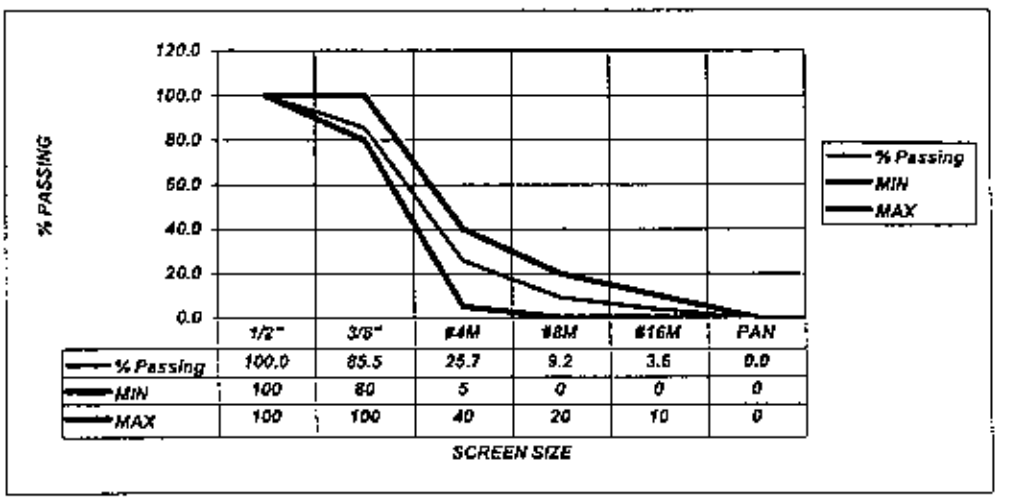
TICKET # 3/8"- HYDROLITE SIEVE ANALYSIS PCM

SAMPLE: 12:00 Date: 11/20/2009 FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1/2"	0.0	0.0	1/2"	100.0	100	100	0.0
3/8"	84.0	14.5	3/8"	85.5	80	100	14.5
#4M	430.0	74.3	#4M	25.7	5	40	59.8
#8M	526.0	90.8	#8M	9.2	0	20	16.6
#16M	558.0	96.4	#16M	3.6	0	10	5.5
PAN	579.0	100.0	PAN	0.0	0	0	3.6

Unit Wt.	52.5	PCF		Dry Wt.	PCF
Wet Wt.	713.0	Wt.(Pan)	579.0	% MOIST	23.1
Gross WT.	1691.0	Tare Wt.	1391	SP Gravity (wet)	1.73



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

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

TICKET #

SAMPLE: 12:00

NOTES:

HYDROLITE SIEVE ANALYSIS

Date: 12/9/2009

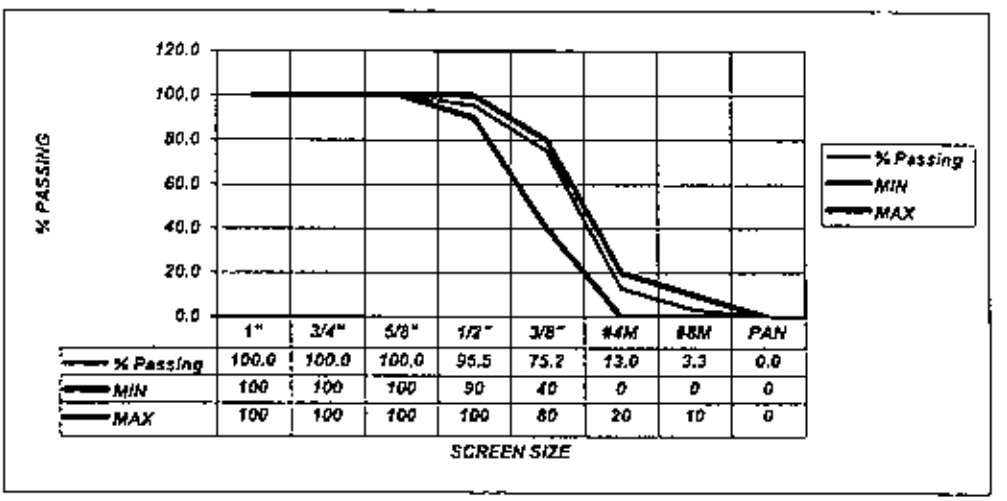
PCM

FRAZIER

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1"	0.0	0.0	1"	100.0	100	100	0.0
3/4"	0.0	0.0	3/4"	100.0	100	100	0.0
5/8"	0.0	0.0	5/8"	100.0	100	100	0.0
1/2"	26.0	4.5	1/2"	95.5	90	100	4.5
3/8"	143.0	24.8	3/8"	75.2	40	80	20.3
#4M	502.0	87.0	#4M	13.0	0	20	62.2
#8M	558.0	96.7	#8M	3.3	0	10	9.7
PAN	577.0	100.0	PAN	0.0	0	0	3.3

Unit Wt.	50.5	PCF		Dry Wt.	PCF	
Wet Wt.	719.0	Wt.(Pan)	577.0	% MOIST		24.6
Gross WT.		1664	1391	SP Gravity (wet)		0.34

NOTE:



	1"	3/4"	5/8"	1/2"	3/8"	#4M	#8M	PAN
% Passing	100.0	100.0	100.0	95.5	75.2	13.0	3.3	0.0
MIN	100	100	100	90	40	0	0	0
MAX	100	100	100	100	80	20	10	0

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Frazier Park, CA. 93225

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

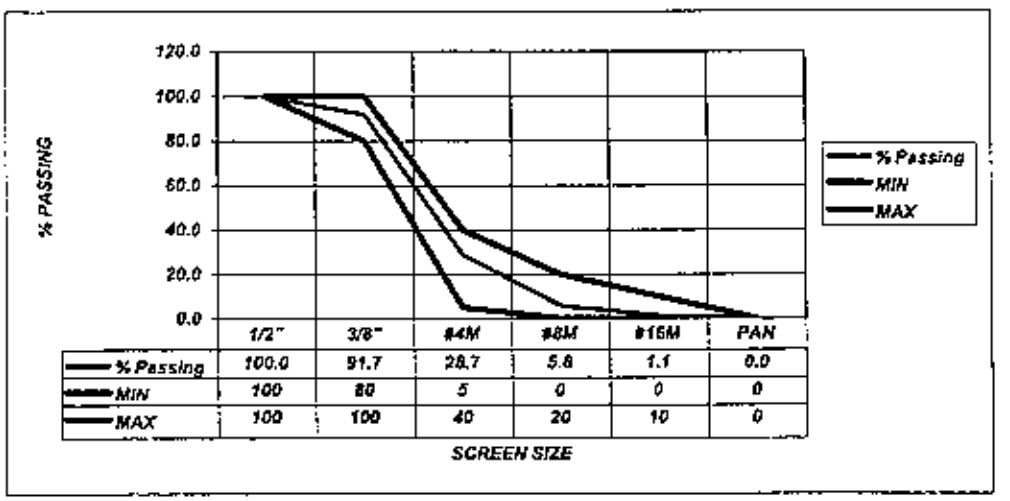
TICKET # 3/8"- HYDROLITE SIEVE ANALYSIS PCM

SAMPLE: 8:00 Date: 1/27/2010 FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1/2"	0.0	0.0	1/2"	100.0	100	100	0.0
3/8"	44.0	8.3	3/8"	91.7	80	100	8.3
#4M	380.0	71.3	#4M	28.7	5	40	63.0
#8M	502.0	94.2	#8M	5.8	0	20	22.9
#16M	527.0	98.9	#16M	1.1	0	10	4.7
PAN	533.0	100.0	PAN	0.0	0	0	1.1

Unit Wt.	49.0	PCF		Dry Wt.	PCF
Wet Wt.	672.0	WL(Pan)	533.0	% MOIST	26.1
Gross WT.	1654.0	Tare Wt.	1393	SP Gravity (wet)	1.64



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

HIGH PERFORMANCE LIGHTWEIGHT AGGREGATES

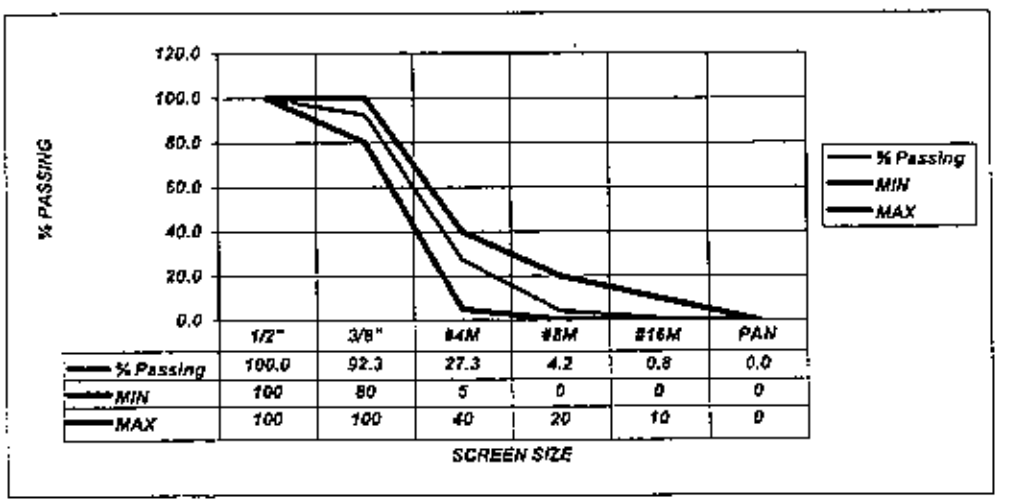
TICKET # 3/8"- HYDROLITE SIEVE ANALYSIS PCM

SAMPLE: 2:00 Date: 2/9/2010 FRAZIER

NOTES:

SIEVE SCREEN	CUM. WT.	C % R	SIEVE SCREEN	SIEVE % Passing	ASTM C-330 % PASSING MIN	ASTM C-330 % PASSING MAX	SIEVE % Retain
1/2"	0.0	0.0	1/2"	100.0	100	100	0.0
3/8"	39.0	7.7	3/8"	92.3	80	100	7.7
#4M	368.0	72.7	#4M	27.3	5	40	65.0
#8M	485.0	95.8	#8M	4.2	0	20	23.1
#16M	502.0	99.2	#16M	0.8	0	10	3.4
PAN	506.0	100.0	PAN	0.0	0	0	0.8

Unit Wt.	48.0	PCF		Dry Wt.	PCF
Wet Wt.	628.0	Wt.(Pan)	506.0	% MOIST	24.1
Gross WT.	1628.0	Tare Wt.	1391	SP Gravity (wet)	1.61



	1/2"	3/8"	#4M	#8M	#16M	PAN
% Passing	100.0	92.3	27.3	4.2	0.8	0.0
MIN	100	80	5	0	0	0
MAX	100	100	40	20	10	0

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

Ventura County Air Pollution Control Dist

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC7	Description: Water Spray and Fugitive Emission Requirements

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

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

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

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

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09[MM/DD/YY] to 02/28/10 [MM/DD/YY]

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

To Be Completed Every Two Weeks, Date: 2-18-10

Perform By: Dan Bradley (Print your Name) 900 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☒ No	☐ Yes ☒ No

Note:If No, give explanation and action taken;
Not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
Not in Service

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

signature/Date: Dan Bradley Maint. Technician 2-18-10

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 - To Ensure Compliance with Rule 66 and 40 CFR Part 60, Subpart OOO.)

To Be Completed Every Two Weeks, Date: 2-4-10

Perform By: Don Bradley (Print your Name) 930 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☒ No	☐ Yes ☒ No

Note: If No, give explanation and action taken:
NOT in service

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

Sand Conversion Belt Dust suppression system;

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

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

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

signature/Date: Don Bradley Maint. Technician 2-4-10

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

To Be Completed Every Two Weeks, Date: 1-21-10

Perform By: Don Bradley (Print your Name) 850 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3	K4
☐ Yes ☒ No	☐ Yes ☒ No

Note: If No, give explanation and action taken;
not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in Service

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

signature/Date: Don Bradley Maint. Technician 1-21-10

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

To Be Completed Every Two Weeks, Date: 1-7-10

Perform By: Don Bradley (Print your Name) 910 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3	K4
☐ Yes ☒ No	☐ Yes ☑ No

Note:If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

Operating	Malfunction
☐ Yes ☒ No	☐ Yes ☒ No

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

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

signature/Date: Don Bradley Maint. Technician 1-7-10

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

To Be Completed Every Two Weeks, Date: 12-22-9

Perform By: Don Bradley (Print your Name) 1000 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3		K4	
☐ Yes	☑ No	☐ Yes	☑ No

Note: If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Dan Bradley Maint. Technician 12-22-9

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 - To Ensure Compliance with Rule 66 and 40 CFR Part 60, Subpart 000.)

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

Perform By: Don Bradley (Print your Name) 1145 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3	K4
☐ Yes ☒ No	☐ Yes ☒ No

Note: If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

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

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 66 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 11-23-9

Perform By: Don Bradley (Print your Name) 900 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3	K4
☐ Yes ☑ No	☐ Yes ☑ No

Note:If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Dan Bradley Maint. Technician 11-23-9

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

To Be Completed Every Two Weeks, Date: 11-12-9

Perform By: Don Bradley (Print your Name) 1111 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 ☐ Yes ☒ No K4 ☐ Yes ☒ No

Note: If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Don Bradley Maint. Technician 11-12-9

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(For This P...To Ensure Compliance with Rule 66 and 40 CFR Part 60, Subpart OOO.)

To Be Completed Every Two Weeks, Date: 10-21-9

Perform By: Dan Bradley (Print your Name) 1110 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3		K4	
☐ Yes	☑ No	☐ Yes	☑ No

Note: If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Dan Bradley Maint. Technician 10-21-9

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title V -To Ensure Compliance with Rule 66 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 10-5-9

Perform By: Don Bradley (Print your Name) 900 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 ☐ Yes ☑ No K4 ☐ Yes ☑ No

Note:If No, give explanation and action taken;
not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in Service

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

signature/Date: Don Bradley Maint. Technician 10-5-9

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

To Be Completed Every Two Weeks, Date: 9-21-9

Perform By: Don Bradley (Print your Name) 945 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3		K4	
☐ Yes	☑ No	☐ Yes	☒ No

Note:If No, give explanation and action taken;
not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in Service

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

signature/Date: Don Bradley Maint. Technician 9-21-9

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

To Be Completed Every Two Weeks, Date: 9-10-9

Perform By: Don Bradley (Print your Name) 1030 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☒ No	☐ Yes ☒ No

Note:If No, give explanation and action taken;
not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in Service

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

signature/Date: Don Bradley Maint. Technician 1030 9-10-9

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title V -To Ensure Compliance with Rule 66 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 8-20-9

Perform By: Don Bradley (Print your Name) 1150 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3 ☐ Yes ☑ No

K4 ☐ Yes ☑ No

Note:If No, give explanation and action taken;

not in Service

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

Sand Conversion Belt Dust suppression system;

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

Operating ☐ Yes ☑ No

Malfunction ☐ Yes ☑ No

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

not in Service

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

signature/Date: Don Bradley Maint. Technician 8-20-9

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(Per Title 5 -To Ensure Compliance with Rule 86 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 8-3-9

Perform By: Dan Brady (Print your Name) 1115 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 ☐ Yes ☑ No K4 ☐ Yes ☑ No

Note: If No, give explanation and action taken;
not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in Service

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

signature/Date: Dan Brady Maint. Technician 8-3-9

Pacific Custom Materials-Frazier Park Facility
Water Spray(s) and Operational Inspection Report
(For This S To Ensure Compliance with Rule 80 and 40 CFR Part 60, Subpart 000.)

To Be Completed Every Two Weeks, Date: 7-23-9

Perform By: Don Bradley (Print your Name) 1100 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 ☐ Yes ☒ No K4 ☐ Yes ☒ No

Note: If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Don Bradley Maint. Technician 7-23-9

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

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

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

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☑ No	☐ Yes ☑ No

Note:If No, give explanation and action taken;
not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

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

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

To Be Completed Every Two Weeks, Date: 6-24-9

Perform By: Dan Bradley (Print your Name) 1030 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 ☐ Yes ☑ No K4 ☐ Yes ☑ No

Note:If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Dan Bradley Maint. Technician 6-24-9

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

To Be Completed Every Two Weeks, Date: 6-9-9

Perform By: Dan Bradley (Print your Name) 800 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☑ No	☐ Yes ☑ No

Note:If No, give explanation and action taken:
not in Servie

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Dan Bradley Maint. Technician 6-9-9

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

To Be Completed Every Two Weeks, Date: 5-27-9

Perform By: Don Bradley (Print your Name) 1000 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 ☐ Yes ☑ No K4 ☐ Yes ☑ No

Note:If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Don Bradley Maint. Technician 5-27-9

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

To Be Completed Every Two Weeks, Date: 5-13-9

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

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☒ No	☐ Yes ☒ No

Note:If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Don Bradley Maint. Technician 5-13-9

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

To Be Completed Every Two Weeks, Date: 5-1-9

Perform By: Don Bradley (Print your Name) 1230 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☑ No	☐ Yes ☒ No

Note:If No, give explanation and action taken;
Not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
Not in service

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

signature/Date: Don Bradley Maint. Technician 5-1-9

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

To Be Completed Every Two Weeks, Date: 4-16-9

Perform By: Don Bradley (Print your Name) 915 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations; K3 ☐ Yes ☑ No K4 ☐ Yes ☑ No

Note:If No, give explanation and action taken:
not in Service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in Service

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

signature/Date: Maint. Technician Don Bradley 4-16-9

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

To Be Completed Every Two Weeks, Date: 4-2-9

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

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

K3	K4
☐ Yes ☑ No	☐ Yes ☑ No

Note:If No, give explanation and action taken;

not in Service

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

Sand Conversion Belt Dust suppression system;

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

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

not in Service

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

signature/Date: Maint. Technician Don Bradley 4-2-9

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

To Be Completed Every Two Weeks, Date: 3-19-9

Perform By: Don Bradley (Print your Name) 1045 (Time)

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☒ No	☐ Yes ☑ No

Note:If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in Service

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

signature/Date: Maint. Technician Don Bradley 3-19-9

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

To Be Completed Every Two Weeks, Date: 3-6-9

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

KILN Cooler(s)
Water sprays equipment:

Inspect for proper operations;

	K3	K4
	☐ Yes ☑ No	☐ Yes ☑ No

Note: If No, give explanation and action taken;
not in service

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

Sand Conversion Belt Dust suppression system;

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

If Malfunction Noted, Identify Transfer Point and Give Action Taken: Example: Plugged Nozzle(s)
not in service

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

signature/Date: Dan Bradley Maint. Technician 3-6-9

Quarterly Formal Survey For Attachment 50
Part 70 Permit # 0036

1st Quarter

Visible Emissions other Than Uncombined water greater than zero percent for a period or periods Aggregating More than 3 Minutes in any one hour

Date	Time	Emissions Unit #	Emissions Unit Description	Yes	No	Initials
03/19/09	10:00am	#30	Bunker Incline Belt		X	SF
Not in use		#31	Long Belt			
Not in use		#54	Bucket Elevator Discharge			
Not in use		#55	Continuation Discharge Belt #2			
03/19/09	10:15am	E14	Tower Screen		X	SF
03/19/09	10:15am	#29	Radial Stacker		X	SF
03/19/09	10:15am	#26	K-3 Blue Belt		X	SF
03/19/09	10:15am	#25	K-4 Blue Belt		X	SF
03/19/09	12:00pm	E1	Grizzly Housing		X	SF
03/19/09	12:00pm	E2	Syntron #1		X	SF
03/10/09	9:45am	#15	Kiln Feed Tank Conveyor		X	SF
03/10/09	9:45am	#18	K-4 Discharge Conveyor		X	SF
03/10/09	9:45am	#19	K-3 Discharge Conveyor		X	SF
03/10/09	9:55am	#20	K-3 Feed Conveyor		X	SF
03/10/09	9:55am	#21	K-4 Feed Conveyor		X	SF
03/10/09	9:55am	#24	K-4 Incline Conveyor		X	SF
Not in use		E39	Bucket Elevator #4			
Not in use		E38	Bucket Elevator #3			
03/19/09	3:00pm	N/A	Sand Loop Building		X	SF
Not in use		Finish End	9 Tank Silo		X	SF
03/19/09	3:00pm	E30	Vertical Impact Crusher		X	SF
03/19/09	12:00pm	Raw Material	Raw Material Processing Shed		X	SF
03/19/09	9:45am	Kiln Area	K-3 & K-4 Baghouse Stack		X	SF
03/19/09	9:45am	Kiln Area	Kiln Feed Tanks		X	SF
03/19/09	1:20pm	#33	O'Brian Discharge		X	SF
03/19/09	3:00pm	#49	#9 Tank Discharge		X	SF
03/19/09	3:00pm	#48	Crusher Oversize Return		X	SF
03/19/09	3:20pm	#40	Yogi Discharge 5/16		X	SF
03/19/09	12:00pm	E3	Syntron #2		X	SF
03/19/09	3:00pm	#47	Symons Feed Belt		X	SF
Not in use		#46	Crusher Bypass			
03/19/09	3:00pm	#45	Crusher Discharge		X	SF
03/19/09	3:25pm	#42	5/16 Crossover Belt		X	SF
03/19/09	3:25pm	#41	Yogi Discharge 1/4		X	SF
03/19/09	3:25pm	#36	Overstrom Discharge		X	SF
03/10/09	9:45am	Raw Plant	Kiln Dust Baghouse		X	SF
03/19/09	3:30pm	Kiln Deck	Lime System Baghouse		X	SF
03/19/09	3:35	Finish End	Finish End Baghouse		X	SF
03/19/09	3:20pm	E3	Syntron #3		X	SF
Not in use		E37	K-4 Screw Conveyor			
Not in use		E36	K-3 Scew Conveyor			
03/19/09	10:15am	E18	K-4 Vibrating Conveyor		X	SF
03/19/09	10:15am	E17	K-3 Vibrating Conveyor		X	SF
Not in use		#52	Hopper Stacker			
03/19/09	8:00am	#39	9 Tank Discharge		X	SF

Quarterly Formal Survey For Attachment 50
Part 70 Permit # 0036

2nd Quarter

Visible Emissions other Than Uncombined water greater than zero percent for a period or periods Aggregating More than 3 Minutes in any one hour

Date	Time	Emissions Unit #	Emissions Unit Description	Yes	No	Initials
07/14/09	2:00pm	#30	Bunker Incline Belt		X	SF
07/14/09	2:15pm	#31	Long Belt		X	SF
Not In use		#54	Bucket Elevator Discharge			
Not In use		#55	Continuation Discharge Belt #2			
07/14/09	2:15pm	E14	Tower Screen		X	SF
07/14/09	2:15pm	#29	Radial Stacker		X	SF
07/14/09	2:15pm	#26	K-3 Blue Belt		X	SF
07/14/09	2:15pm	#25	K-4 Blue Belt		X	SF
07/15/09	1:00pm	E1	Grizzly Housing		X	SF
07/15/09	1:00pm	E2	Syntron #1		X	SF
07/15/09	1:25pm	#15	Kiln Feed Tank Conveyor		X	SF
07/15/09	1:35pm	#18	K-4 Discharge Conveyor		X	SF
07/15/09	1:35pm	#19	K-3 Discharge Conveyor		X	SF
07/15/09	1:45pm	#20	K-3 Feed Conveyor		X	SF
07/15/09	1:45pm	#21	K-4 Feed Conveyor		X	SF
07/15/09	1:45pm	#24	K-4 Incline Conveyor		X	SF
Not in use		E39	Bucket Elevator #4			
Not in use		E38	Bucket Elevator #3			
07/23/09	1:30pm	N/A	Sand Loop Building		X	SF
07/23/09	1:30pm	Finish End	9 Tank Silo		X	SF
07/23/09	1:35pm	E30	Vertical Impact Crusher		X	SF
07/15/09	1:00pm	Raw Material	Raw Material Processing Shed		X	SF
07/15/09	2:00pm	Kiln Area	K-3 & K-4 Baghouse Stack		X	SF
07/15/09	1:25pm	Kiln Area	Kiln Feed Tanks		X	SF
07/23/09	1:50pm	#33	O'Brian Discharge		X	SF
07/23/09	1:35pm	#49	#9 Tank Discharge		X	SF
07/23/09	1:35pm	#48	Crusher Oversize Return		X	SF
07/23/09	1:50pm	#40	Yogi Discharge 5/16		X	SF
07/15/09	1:00pm	E3	Syntron #2		X	SF
07/23/09	1:35pm	#47	Symons Feed Belt		X	SF
Not in use		#46	Crusher Bypass			
07/23/09	1:35pm	#45	Crusher Discharge		X	SF
07/23/09	1:50pm	#42	5/16 Crossover Belt		X	SF
07/23/09	1:50pm	#41	Yogi Discharge 1/4		X	SF
07/23/09	1:45pm	#36	Overstrom Discharge		X	SF
07/15/09	2:00pm	Raw Plant	Kiln Dust Baghouse		X	SF
07/23/09	2:00pm	Kiln Deck	Lime System Baghouse		X	SF
07/23/09	2:00pm	Finish End	Finish End Baghouse		X	SF
07/23/09		E3	Syntron #3		X	SF
Not in use		E37	K-4 Screw Conveyor			
Not in use		E36	K-3 Scew Conveyor			
07/14/09	2:15pm	E18	K-4 Vibrating Conveyor		X	SF
07/14/09	2:15pm	E17	K-3 Vibrating Conveyor		X	SF
Not in use		#52	Hopper Stacker			
07/23/09	1:35pm	#39	9 Tank Discharge		X	SF

Quarterly Formal Survey For Attachment 50
Part 70 Permit # 0036

3rd Quarter

Visible Emissions other Than Uncombined water greater than zero percent for a period or periods Aggregating More than 3 Minutes in any one hour

Date	Time	Emissions Unit #	Emissions Unit Description	Yes	No	Initials
09/24/09	1:45pm	#30	Bunker Incline Belt		X	SF
Not in use		#31	Long Belt			
Not in use		#54	Bucket Elevator Discharge			
Not in use		#55	Continuation Discharge Belt #2			
09/24/09	1:30pm	E14	Tower Screen		X	SF
09/24/09	1:30pm	#29	Radial Stacker		X	SF
09/24/09	1:30pm	#26	K-3 Blue Belt		X	SF
09/24/09	1:30pm	#25	K-4 Blue Belt		X	SF
09/24/09	10:00	E1	Grizzly Housing		X	SF
09/24/09	10:00	E2	Syntron #1		X	SF
09/24/09	10:30	#15	Kiln Feed Tank Conveyor		X	SF
09/24/09	10:45	#18	K-4 Discharge Conveyor		X	SF
09/24/09	10:40	#19	K-3 Discharge Conveyor		X	SF
09/24/09	10:50	#20	K-3 Feed Conveyor		X	SF
09/24/09	10:50	#21	K-4 Feed Conveyor		X	SF
09/24/09	10:55	#24	K-4 Incline Conveyor		X	SF
Not in use		E39	Bucket Elevator #4			
Not in use		E38	Bucket Elevator #3			
09/24/09	2:00	N/A	Sand Loop Building		X	SF
09/24/09	2:00	Finish End	9 Tank Silo		X	SF
09/24/09	2:10	E30	Vertical Impact Crusher		X	SF
09/24/09	10:00	Raw Material	Raw Material Processing Shed		X	SF
09/24/09	10:30	Kiln Area	K-3 & K-4 Baghouse Stack		X	SF
09/24/09	10:30	Kiln Area	Kiln Feed Tanks		X	SF
09/24/09	2:15	#33	O'Brian Discharge		X	SF
09/24/09	2:00	#49	#9 Tank Discharge		X	SF
09/24/09	2:00	#48	Crusher Oversize Return		X	SF
09/24/09	2:15	#40	Yogi Discharge 5/16		X	SF
09/24/09	10:00	E3	Syntron #2		X	SF
09/24/09	2:00	#47	Symons Feed Belt		X	SF
Not in use		#46	Crusher Bypass			
09/24/09	2:00	#45	Crusher Discharge		X	SF
09/24/09	2:20	#42	5/16 Crossover Belt		X	SF
09/24/09	2:15	#41	Yogi Discharge 1/4		X	SF
09/24/09	2:15	#36	Overstrom Discharge		X	SF
09/24/09	10:30	Raw Plant	Kiln Dust Baghouse		X	SF
09/24/09	2:30	Kiln Deck	Lime System Baghouse		X	SF
09/24/09	2:25	Finish End	Finish End Baghouse		X	SF
09/24/09	2:05	E3	Syntron #3 Bunker		X	SF
Not in use		E37	K-4 Screw Conveyor			
Not in use		E36	K-3 Scew Conveyor			
09/24/09	1:30pm	E18	K-4 Vibrating Conveyor		X	SF
09/24/09	1:30pm	E17	K-3 Vibrating Conveyor		X	SF
Not in use		#52	Hopper Stacker			
09/24/09	2:10	#39	9 Tank Discharge		X	SF

Quarterly Formal Survey For Attachment 50
Part 70 Permit # 0036

4th Quarter

Visible Emissions other Than Uncombined water greater than zero percent for a period or periods Aggregating More than 3 Minutes in any one hour

Date	Time	Emissions Unit #	Emissions Unit Description	Yes	No	Initials
12/08/09	10:10	#30	Bunker Incline Belt		X	SF
Not in use		#31	Long Belt			
Not in use		#54	Bucket Elevator Discharge			
Not in use		#55	Continuation Discharge Belt #2			
12/08/09	9:30	E14	Tower Screen		X	SF
12/08/09	9:30	#29	Radial Stacker		X	SF
12/08/09	9:30	#26	K-3 Blue Belt		X	SF
12/08/09	9:30	#25	K-4 Blue Belt		X	SF
11/09/09	2:50pm	E1	Grizzly Housing		X	SF
11/09/09	2:50pm	E2	Syntron #1		X	SF
01/26/10	1:30	#15	Kiln Feed Tank Conveyor		X	SF
01/26/10	1:30	#18	K-4 Discharge Conveyor		X	SF
01/26/10	1:30	#19	K-3 Discharge Conveyor		X	SF
01/26/10	1:40	#20	K-3 Feed Conveyor		X	SF
01/26/10	1:40	#21	K-4 Feed Conveyor		X	SF
01/26/10	13:40	#24	K-4 Incline Conveyor		X	SF
Not in use		E39	Bucket Elevator #4			
Not in use		E38	Bucket Elevator #3			
[illegible]	2:00	N/A	Sand Loop Building		X	SF
[illegible]	2:00	Finish End	9 Tank Silo		X	SF
[illegible]	2:10	E30	Vertical Impact Crusher		X	SF
11/09/09	2:45pm	Raw Material	Raw Material Processing Shed		X	SF
[illegible]	1:30	Kiln Area	K-3 & K-4 Baghouse Stack		X	SF
[illegible]	1:30	Kiln Area	Kiln Feed Tanks		X	SF
[illegible]	2:30	#33	O'Brian Discharge		X	SF
[illegible]	2:20	#49	#9 Tank Discharge		X	SF
[illegible]	2:15	#48	Crusher Oversize Return		X	SF
[illegible]	2:30	#40	Yogi Discharge 5/16		X	SF
11/09/09	2:50pm	E3	Syntron #2		X	SF
[illegible]	2:15	#47	Symons Feed Belt		X	SF
Not in use		#46	Crusher Bypass			
[illegible]	2:15	#45	Crusher Discharge		X	SF
[illegible]	2:40	#42	5/16 Crossover Belt		X	SF
[illegible]	2:40	#41	Yogi Discharge 1/4		X	SF
[illegible]	2:40	#36	Overstrom Discharge		X	SF
[illegible]	1:30	Raw Plant	Kiln Dust Baghouse		X	SF
[illegible]	2:50	Kiln Deck	Lime System Baghouse		X	SF
[illegible]	2:50	Finish End	Finish End Baghouse		X	SF
[illegible]	2:20	E3	Syntron #3 Bunker		X	SF
Not in use		E37	K-4 Screw Conveyor			
Not in use		E36	K-3 Scew Conveyor			
12/08/09	10:30	E16	K-4 Vibrating Conveyor		X	SF
12/08/09	10:30	E17	K-3 Vibrating Conveyor		X	SF
Not in use		#52	Hopper Stacker			
[illegible]	2:20	#39	9 Tank Discharge		X	SF

Ventura County Air Pollution Control Dist.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC8	Description: Particulate Matter Emissions. Requirements for Finish End Baghouse

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

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

- Condition 2 – An EPA Method 5 source test was required and performed in May 2009. This test demonstrated compliance with the emission limits. The results were previously provided to the District. A summary of the results is attached.
- Condition 5 - Scheduled inspections of the baghouse system are required.
- Condition 6 - Records of these inspections are required and attached.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Source Test of Finished End Baghouse demonstrating compliance was performed in December 2000 with results previously provided to the District.

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Controll District
Rule 53 Particulate Matter-Process weight

Pacific Custom Materials, Inc.
Fraizer Park Finish Baghouse

Test Date:	28-May-09
Test Times:	12:30-18:00

District Rule Values

Process Wt		Discharge Rate	
45,000	lb/hr	14.3	lb/hr
50,000	lh/hr	14.7	lb/hr

Belt Cuts Crusher Belt

Material produced		
Run 1	48,898	lb/hr
Run 2	48,898	lb/hr
Run 3	48,898	lb/hr
Average	48,898	lb/hr

PM Test Results		
Run 1	0.214	lb/hr
Run 2	0.151	lb/hr
Run 3	0.094	lb/hr
Average	0.153	lb/hr

Particulate Test result Average: 0.15 lb/hr

District Rule Limit: 15.0 lb/hr

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7. Attachment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
2/1	1.0	0.5	no	no	no	no	J.V	
2/2	1.0	.5	no	no	no	no	J.V	
2/3	1.0	.5	no	no	no	no	J.V	
2/4	1.0	.5	no	no	no	no	J.V	
2/5								
2/6								
2/7	1.0	.5	no	no	no	no	J.V	C
2/8	1.0	.5	no	no	no	no	J.V	C
2/9	1.0	.5	no	no	no	no	J.V	D
2/10	1.0	.5	no	no	no	no	J.V	C/D
2/11	1.0	.5	no	no	no	no	J.V	C
2/12								
2/13								
2/14	1.0	.5	no	no	no	no	SU	C
2/15	1.0	0.5	no	no	no	no	SU	C/D
2/16	1.0	0.5	no	no	no	no	SU	C
2/17	1.0	0.5	no	no	no	no	SU	C
2/18	1.0	0.5	no	no	no	no	SU	C
2/19								
2/20								
2/21	1.5	0.5	no	no	no	no	J.V	Belt down
2/22	1.5	0.5	no	no	no	no	J.V	
2/23	1.5	0.5	no	no	no	no	J.V	
2/24	1.5	0.5	no	no	no	no	J.V	
2/25	down						J.V	
2/26								
2/27								
3-1-10	1.5	.5	N	N	N	N	H.S	
3-2-10	1.5	.5	N	N	N	N	H.S	
3-3-10	1.5	.5	N	N	N	N	H.S	

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7 Attachment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
1-1-10	1.0	.5	NO	NO	NO	NO	J.U.	
1-2-10	D	O	W	U				
1-3-10	D	O	W	U				
1-4-10	1.0	.5	NO	NO	NO	NO	S.U.	
1-5-10	1.0	.5	NO	NO	NO	NO	S.U.	
1-6-10	1.0	.5	NO	NO	NO	NO	S.U.	
1-7-10	1.0	.5	NO	NO	NO	NO	S.U.	
1-8-10	1.0	.5	NO	NO	NO	NO	S.U.	
1-9-10	D	O	W	U				
1-10-10	D	O	W	U				
1-11-10	1.0	.5	NO	NO	NO	NO	S.U.	C/D Empty
1-12-10	1.0	.5	NO	NO	NO	NO	S.U.	
1-13-10	1.0	.5	NO	NO	NO	NO	S.U.	
1-14-10	1.0	.5	NO	NO	NO	NO	S.U.	
1-15-10	1.0	.5	NO	NO	NO	NO	S.U.	C
1-16-10	D	O	W					
1/17/10	D	O	W					
1/18/10	1.0	.5	NO	NO	NO	NO	H.S	
1/19/10	1.0	.5	NO	NO	NO	NO	H.S	
1/20/10	1.0	.5	NO	NO	NO	NO	H.S	
1/21/10	1.0	.5	NO	NO	NO	NO	H.S	
1/22/10	1.0	.5	NO	NO	NO	NO	H.S	
1/23/10	D	O	W					
1/24/10	D	O	W					
1/25/10	1.0	.5	N	N	N	N	H.S	
1/26/10	1.0	.5	N	N	N	N	H.S	
1/27/10	1.0	.5	N	N	N	N	H.S	
1/28/10	1.0	.5	N	N	N	N	H.S	
1/29/10	1.0	.5	N	N	N	N	H.S	
1/30/10								
1/31/10								

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect. [illegible] Attachment PO0036PCB, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
12/1/09	1.0	.2	NO	NO	NO	NO	S.U.	C
12/2/09	1.0	.2	NO	NO	NO	NO	S.U.	C/D
12/3/09	1.0	.2	NO	NO	NO	NO	S.U	C
12/4/09	1.0	.2	NO	NO	NO	NO	S.U	C
12/5/09	in use							
12/6/09								
12/7/09	1.0	.2	NO	NO	NO	NO	S.U	C
12/8/09	1.0	.2	NO	NO	NO	NO	S.U	C
12/9/09	1.0	.2	NO	NO	NO	NO	S.U	C
12/10/09	1.0	.2	NO	NO	NO	NO	S.U	C/D
12/11/09	1.0	.2	NO	NO	NO	NO	S.U	C
12/12/09	in use							
12/13/09								
12/14/09	1.0	.2	NO	NO	NO	NO	S.U	C
12/15/09	1.0	.2	NO	NO	NO	NO	S.U	D
12/16/09	1.0	.2	NO	NO	NO	NO	S.U	C/D
12/17/09	1.0	.2	NO	NO	NO	NO	S.U	D
12/18/09	1.0	.2	NO	NO	NO	NO	S.U	C
12/19/09								
12/20/09								
12/21/09								
12/22/09								
12/23/09								
12/24/09								
12/25/09								
12/26/09								
12/27/09								
12/28/09								
12/29/09								
12/30/09								
12/31/09								

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect 7. Attachment PO0036PCB, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
11-1	1.5	0.5	NO	NO	NO	NO	S.V	C
11-2	1.5	0.5	NO	NO	NO	NO	S.V	C
11-3	1.5	0.5	NO	NO	NO	NO	S.V	C
11-4	1.5	0.5	NO	NO	NO	NO	S.V	C
11-5	1.5	0.5	NO	NO	NO	NO	S.V	C
11-6	Weekend							
11-7								
11-8	1.5	0.5						
11-9	1.5	0.5	Down					
11-10	1.5	0.5						
11-12	1.5	0.5	NO	NO	NO	NO	S.V	C/D
11/13/09	1.5	.5	NO	NO	NO	NO	S.V	C
11/14								
11/15	Down					Weekend		
11/16	1.5	.5	No	No	No	No	S.V.	C
11/17	1.5	.5	No	No	No	No	S.V.	C/D
11/18	1.5	.5	No	No	No	No	S.V.	C
11/19	1.5	.5	NO	NO	NO	NO	S.V	C
11/20	1.5	.5	NO	NO	NO	NO	S.V	C
11/21	Down					Weekend		
11/22								
11/23	1.5	0.5	NO	NO	NO	NO	S.V	C
11/24	1.5	0.5	NO	NO	NO	NO	S.V	C/D
11/25								
11/26	Down for Thanksgiving							
11/27								
11/28								
11/29								
11/30								
[redacted]								

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect. [illegible] Attachment PO0036PCB, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
10-1-09	1.0	.5	No	No	No	No	J.V.	C
10-2-09	1.0	.5	No	No	No	No	J.V	C/O
10-3-09		Day		Shift		Only		
10/4/09								
10/5/09	1.0	.5	No	No	No	No	H.S.	C
10/6/09	1.0	.5	No	No	No	No	H.S.	C/O
10/7/09	1.0	.5	No	No	No	No	H.S.	C
10/8/09	1.0	.5	No	No	No	No	H.S.	C/O
10/9/09	1.0	.5	No	No	No	No	H.S.	C
10/10/09		Day		Shift		Only		
10/11/09								
10/12/09	No	.5	No	No	No	No	S.U	C
10/13/09	1.0	.5	No	No	No	No	S.U.	C
10/14/09	1.0	.5	No	No	No	No	S.U.	C/O
10/15/09	1.0	.5	No	No	No	No	S.U.	C/O
10/16/09	Down			for		weekend		
10/17/09								
10/18/09	1.0	.5	no	no	no	no	J.V	C
10/19/09	1.0	.5	no	no	no	no	J.V	C
10/20/09								
10/21/09	Plant			Down				
10/22/09								
10/23/09								
10/24/09								
10/25/09	Down				For	weekend		
10/26/09								
10/27/09	Plant			Down				
10/28/09	Plant		Down					
10/29/09	1.0	0.8	no	no	no	no	J.V	C/O
10/30/09	1.0	0.5	no	no	no	no	J.V	C
10/31/09	Down				weekend			

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect 7, Attachment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
9-1-09	0.5	1.5	NO	NO	NO	NO	S.U	C/D
9-2-09	0.5	1.5	NO	NO	NO	NO	S.U	C/D
9-3-09	0.5	1.5	NO	NO	NO	NO	S.U	C/D
9-4-09	0.5	1.5	NO	NO	NO	NO	S.U	C/D
9-5-09	Down for weekend							
9-6-09								
9-7-09	Down							
9-8-09	0.5	1.5	NO	NO	NO	NO	J.V 8pm	C/D
9-9-09	0.5	1.5	N	N	N	NO	HS 8AM	C
9-10-09	0.5	1.5	NO	NO	NO	NO	HS 8am	C
9-11-09	0.5	1.5	NO	NO	NO	NO	J ✓ 9	C
9-12	Down for weekend							
9-13								
9-14-09	0.5	1.5	NO	N	NO	NO	H.S 4PM	
9-15-09	0.5	1.5	NO	NO	NO	NO	H.S 5PM	
9-16-09	0.5	1.5	N	N	N	N	H.S 430	
9-17-9	0.5	1.5	N	N	N	N	H.S 10AM	
9/18/09	0.5	1.5	NO	NO	NO	NO	S.U.	C/D
9/19/09	[redacted]					Down		
9/20/09	[redacted]							
9/21/09	0.5	0.5	NO	NO	NO	NO	S.U.	C/D
9/22/09	0.5	0.5	NO	NO	NO	NO	S.U.	C/D
9/23/09		Down	N		4	Night	S.U.	
9/24/09	1.5	0.5	NO	NO	NO	NO	S.U	C
9/25/09	1.5	0.5	NO	NO	NO	NO	S.U	C
9/26/09	0.5	0.5	N	NO	NO	NO	H.S	
9/27/09	0.5	0.5	NO	NO	NO	NO	H.S	
9/28/09	0.5	1.5	NO	NO	NO	NO	J.V	C
9/29/09	1.5	0.5	NO	NO	NO	NO	J V	C
9/30/09	1.5	0.5	NO	NO	NO	NO	J.V	C

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, Attachment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
8-1-09	Down				for	weekend		
8-2-09								
8-3-09	1.0	0.5	no	no	no	no	J.V 8	c
8-4-09	1.0	0.5	no	no	no	no	J.V 9	c
8-5-09	1.0	0.5	no	no	no	no	J.V 8	c/d
8-6-09	1.0	0.5	no	no	no	no	J.V 8	c/d
8-7-09	1.0	0.5	no	no	no	no	J.V 9	c
8-8	Down				for	weekend		
8-9								
8-10-09	1.0	0.5	no	no	no	no	J.V 9	c
8-11-09	1.0	0.5	no	no	no	no	J.V 9	c/d
8-12-09	1.0	1.5	no	no	no	no	J.V 8	d
8-13-09	1.0	1.5	no	no	no	no	J.V 9	c/d
8-14-09	1.0	1.5	No	No	No	No	J.V.	c
8/15/09								
8/16/09	Down				for	weekend		
8/17/09	1.0	.5	No	No	No	No	S.U.	c
8/18/09	1.0	.5	No	No	No	No	S.U.	c/d
8/19/09	1.0	.5	No	No	No	No	S.U.	c
8/20/09	1.0	.5	No	No	No	No	S.U.	c/d
8/21/09	1.0	.5	No	No	No	No	S.U.	c
8/22/09								
8/23/09	Down				for	weekend		
8/24/09	1.0	.5	No	No	No	No	S.U.	c
8/25/09	1.0	.5	No	No	No	No	S.U.	c/d
8/26/09	1.0	.5	No	No	No	No	S.U.	c
8/27/09	1.0	.5	No	No	No	No	S.U.	c
8/28/09	1.0	.5	No	No	No	No	S.U.	c/d
8/29/09								
8/30/09	Down				for	weekend		
8/31/09	1.0	.5	Down		Down	Down	S.U.	

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7, Attachment PO0036PC8, pg 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
7/1/09	2.5	1.0	NO	NO	NO	NO	JV 9pm	C-/C
7/2/09	0.5	1.5	NO	NO	NO	NO	JV. 9pm	C/D
7/3/09								
7/4/09	DOWN				for	weekend		
7/5/09								
7/6/09	.5	1.5	No	No	No	No	J.V.	C
7/7/09	.5	1.5	No	No	No	No	J.V.	C/D
7/8/09	DOWN							
7/9/09	DOWN							
7/10/09	DOWN							
7/11/09								
7/12/09	DOWN				for	weekend		
7/13/09	.5	1.0	No	No	No	No	S.U.	C
7/14/09	.5	1.0	No	No	No	No	S.U.	C
7/15/09	.5	1.0	No	No	No	No	S.U.	C
7/16/09	.5	1.0	No	No	No	No	S.U.	C/D
7/17/09								
7/18/09	DOWN				for	weekend		
7/19/09								
7/20/09	.5	1.0	NO	NO	NO	NO	J.V	C
7/21/09	0.5	1.0	NO	NO	NO	NO	J.V	C
7/22/09	0.5	1.5	NO	NO	NO	NO	J.V	C/D
7/23/09	0.5	1.5	NO	NO	NO	NO	J.V	C/D
7/24/09	0.5	1.5	NO	NO	NO	NO	J.V	C/D
7/25/09	DOWN				for	weekend		
7/26/09								
7/27/09	0.3	1.5	NO	NO	NO	NO	J.V	C/D
7/28/09	0.1	1.1	NO	NO	NO	NO	JV	C
7/29/09	0.1	1.1	NO	NO	NO	NO	J.V	C
7/30/09	0.1	1.1	NO	NO		NO	J.V	C/D
7/31/09	0.1	1.1	NO	NO	NO	NO	J.V	C/D

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect 7 Attachment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
6/17	2.5	1.0	no	no	no	no	J.V 9am	C
6/18	2.5	1.0	no	no	no	no	J.V 9am	C
6/19	2.5	1.0	no	no	no	no	J.V 9am	C
6/20								
6/21	Down				4	weekend		
6/22	2.0	1.0	no	no	no	no	J.V 9am	C
6/23	1.5	0.5	no	no	no	no	J.V 9am	C
6/24	1.5	0.5	no	no	no	no	J.V 9am	C/10
6/25	1.0	0.5	no	no	no	no	J.V 9am	C
6/26								
6/27								
6/28	Down				4	weekend		
6/29	1.0	0.5	no	no	no	no	J.V 9	C/10
6/30	1.0	0.5	no	no	no	no	J.V 9	C
7/1								
7/2								
7/3								
7/4								
7/5	Down				4	weekend		
7/6								
7/7								
7/8								
7/9								
7/10								
7/11								
7/12	Down				4	weekend		
7/13								
7/14								
7/15								
7/16								
7/18								

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect 7, Attachment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
5/17		down	in	4	weekend			
5/18	2.5	1.5	no	no	no	no	S.U	D
5/19	2.5	1.5	no	no	no	no	S.U	C
5/20	2.5	1.5	no	no	no	no	S.U	C
5/21	2.5	1.5	no	no	no	no	S.U	D/C
5/22	2.5	1.5	no	no	no	no	S.U	C
5/23	down			4	weekend			
5/24								
5/25	2.5	1.5	no	no	no	no	S.U	D
5/26	2.5	1.5	no	no	no	no	S.U	D
5/27	2.5	1.5	no	no	no	no	S.U	D
5/28	2.5	1.5	no	no	no	no	S.U	C
5/29	2.5	1.5	no	no	no	no	S.U	C
5/30								
5/31	down			4	weekend			
6/1	2.5	1.5	no	no	no	no	S.U	C
6/2	2.5	1.5	no	no	no	no	S.U	C
6/3	2.5	1.5	no	no	no	no	S.U	D
6/4	2.5	1.5	no	no	no	no	S.U	D
6/5	2.5	1.5	no	no	no	no	S.U	D
6/6	down		for		weekend			
6/7								
6/8	2.0	1.5	no	no	no	no	S.U	C
6/9	2.0	1.5	no	no	no	no	S.U	C/D
6/10	2.0	1.5	no	no	no	no	S.U	C/D
6/11	2.0	1.5	no	no	no	no	S.U	C
6/12	2.0	1.5	no	no	no	no	S.U	C/D
6/13	2.0	1.0	no	no	no	no		
6/14	2.0	1.0	no	no	no	no		
6/15	2.0	1.0	no	no	no	no	S.U	
6/16	2.0	1.0	no	no		no	S.U	

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect [illegible])achment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
4-16-09	3.5	2.5	no	no	no	no	J.V 7	C/D
4-17-09	3.5	2.5	no	no	no	no	J.V 7	C/D
4/18/09	DOWN				4 -	Weekend		
4/19/09								
4/20/09	1.5	.5	No	No	No	No	S.U.	C
4/21/09	1.5	.5	No	No	No	No	S.U.	C
4/22/09	1.5	.5	No	No	No	No	S.U.	C
4/23/09	1.5	.5	No	No	No	No	S.U.	C
4/24/09	1.5	.5	No	No	No	No	S.U.	
4/25/09	DOWN				4 -	WEEKEND		
4/26/09								
4/27/09	1.5	.5	No	No	No	No	S.U.	Down
4/28/09	1.5	.5	No	No	No	No	S.U.	
4/29/09	1.5	.5	No	No	No	No	S.U.	C/D
4/30/09	DOWN					DOWN		
5/1/09								
5/2/09	DOWN				4 -	WEEKEND		
5/3/09								
5/4/09	1.5	1.0	No	No	no	No	S.U.	C
5/5/09	1.5	1.0	No	No	no	No	S.U.	C/D
5/6/09	1.5	1.0	No	No	no	No	S.U.	C
5/7/09	1.5	1.0	No	No	no	No	S.U.	C/D
5/8/09	Down			- 4	-	WEEKEND		
5/9/09	DOWN				4 -	WEEKEND		
5/10/09								
5/11/09	1.5	1.0	no	no	no	no	S.U	D
5/12/09	1.5	1.0	no	no	no	no	S.U	D
5/13/09	1.5	1.0	no	no	no	no	S.U	C
5/14/09	1.5	1.0	no	no	no	no	S.U	C
5/15/09	1.5	1.0	no	no	no	no	S.U	C/D
5/16/09	Down			- 4	-	WEEKEND		

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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

Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7 Attachment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
3-16-09	1.5	0.5	no	no	no	no	J.V 9:20	C
3-17-09	3.5	2.0	no	no	no	no	J.V 9:05	C/D
3-18-09	3.5	2.5	no	no	no	no	J.V 9	C
3-19-09	3.5	2.5	no	no	no	no	J V 9	D
3-20-09	3.5	2.5	no	no	no	no	J. V 9	D
Down for weekend								
3-23-09	3.5	2.5	no	no	no	no	JV 9:20	C
3-24-09	3.5	2.5	no	no	no	no	J. V 9	C
3-25-09	3.5	2.5	no	no	no	no	J. V 9	C/D
3-26-09	3.5	2.5	no	no	no	no	J. V 9	C
3-27-09	3.5	2.5	no	no	no	no	J. V 9	C
Down for weekend								
3-30-09								
3-31-09	3.5	2.5	no	no	no	no	J. V 9	D
4-1-09	3.5	2.5	no	no	no	no	J V 9	C
4-2-09	3.5	2.5	no	no	no	no	J V 9	C
4-3-09	3.5	2.5	no	no	no	no	J. V 9	C
4-4-09	3.5	2.5	no	no	no	no	J. V 9	C/D
Down for weekend								
4-7-09	3.5	2.5	no	no	no	no	J. V 9	C
4-8-09	3.5	2.5	no	no	no	No	J. V 9	C
4-9-09								
4-10-09								
4-11-09								
Down for weekend								
4-14-09								
4-15-09								

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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Finished End Baghouse Inspection Sheet

Per Title V, Sect [illegible])achment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
3-16-09	3.5	2.5	no	no		no	JV 9	
3-17-09	3.5	2.5	no	no		no	JV 9	C
3-18-09	3.5	2.5	no	no		no	JV 8	C
3-19-09	3.5	2.5	no	no		no	JV 9	C
3-20-09	3.5	2.5	no	no		no	JV 9	C
3-21-09	[illegible]	[illegible]	[illegible]	For	[illegible]	weekend	JV 9	O
3-22-09						no	JV 9	C
3-23-09	3.5	2.5	no	no	no	no	JV 9	C
3-24-09	3.5	2.5	no	no	no	no	JV 9	O
3-25-09	3.5	2.5	no	no	no	no	JV 8	O
3-26-09	3.5	2.5	no	no	no	no	JV 8	C
3-27-09	3.5	2.5	no	no	no	no	JV 9	C
3-28-09	[illegible]	[illegible]	[illegible]	for	[illegible]	weekend	J	
3-29-09								
3-30-09	3.5	2.5	no	no	no	no	JV 9	O
3-31-09	3.5	2.5	no	no	no	no	JV 9	C
4-1-09	3.5	2.5	no	no	no	no	JV 9	C
4-2-09	3.5	2.5	no	no	no	no	JV 9	C
4-3-09	3.5	2.5	no	no	no	no	JV 9	C
4-4-09	[illegible]	[illegible]	[illegible]	for	[illegible]	weekend		
4-5-09								
4-6-09	3.5	2.5	no	no	no	no	JV 9	O
4-7-09	3.5	2.5	no	no	no	no	JV 9	O
4-8-09	3.5	2.5	no	no	no	no	JV 9	C
4-9-09	3.5	2.5	no	no	no	no	JV 9	C
4-10-09	3.5	2.5	no	no	no	no	JV	C
11	[illegible]	[illegible]	[illegible]	[illegible]				
12								
4-13-09	3.5	2.5	no	no	no	no	JV 9	C
4-14-09	3.5	2.5	no	no	no	no	JV 9	O
4-15-09	3.5	2.5	no	no	no	no	JV 9	C

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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Finished End Baghouse Inspection Sheet

Per Title V, Sect. 7 Attachment PO0036PC8, pg. 3 - 4.

	Daily Inspections					Weekly Inspections		
	North	South	Visible emissions *			Visible emissions *		
Date	Pressure drop (in.)	Pressure drop (in.)	Exhaust outlet	Access doors	Dust screw conveyor	Inlet exhaust from Finished End to baghouse	Inspected by initials & time inspected	Maintenance performed, initials, & time completed
1/13/09	3.0	3.5	No	No	No	No	S.U.	C/D
1/14/09	3.0	3.5	No	No	No	No	S.U.	C
1/15/09	3.0	3.5	No	No	No	No	S.U.	C
1/16/09	3.0	3.5	No	No	No	No	S.U.	C
1/17/09	3.0	3.5	No	No	No	No	S.U.	C/D
1/18/09	3.0	3.5	No	No	No	No	S.U.	C
1/19/09	3.0	3.5	No	No	No	No	S.U.	C
1/20/09	3.0	3.5	No	No	No	No	S.U.	C
1/21/09	3.0	3.5	No	No	No	No	S.U.	C
1/22/09	3.0	3.5	No	No	No	No	S.U.	C/D
1/23/09	3.0	3.5	No	No	No	No	S.U.	Down
1/24/09	3.0	3.5	No	No	No	No	S.U.	DOWN
1/25/09	3.0	3.5	No	No	No	No	S.U.	
1/26/09	3.0	3.5	No	No	No	No	S.U.	C
1/27/09	3.0	3.5	No	No	No	No	S.U.	C
1/28/09	3.0	3.5	No	No	No	No	S.U.	
1/29/09	3.0	3.5	No	No	No	No	S.U.	Down
1/30/09	3.0	3.5	No	No	No	No	S.U.	
1/31/09	3.0	3.5	No	No	No	No	S.U.	C
2/1/09	3.0	3.5	No	No	No	No	S.U.	DOWN
2/2/09	3.0	3.5	No	No	No	No	S.U.	
2/3/09	3.0	3.5	No	No	No	No	S.U.	C
2/4/09	3.0	3.5	No	No	No	No	S.U.	C
2/5/09	3.0	3.5	No	No	No	No	S.U.	C
2/6/09	3.0	3.5	No	No	No	No	S.U.	C/D
2/7/09	3.0	3.5	No	No	No	No	S.U.	C
2/8/09	3.0	3.5	No	No	No	No	S.U.	
2/9/09	3.0	3.5	No	No	No	No	S.U.	DOWN
2/10/09	3.0	3.5	No	No	No	No	S.U.	
2/11/09	3.0	3.5	No	No	No	No	S.U.	C
2/12/09	3.0	3.5	No	No	No	No	S.U.	C
								DOWN

Daily reminders:

Check pulse operation.

Weekly reminders:

Check cleaning sequence and cycle times for proper valve and timer operation.
Check rotary valves and screw conveyor to remove dust from baghouse.

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

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Frazier Park Facility

Baghouse Inspection Report

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

Per Title V, Sect. 7, attachment PO0036PC2, pg. 4.

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

Date 4-17-09

✓	Finish-End Baghouse	North & South
	K3 Rotary Kiln Baghouse	
	K4 Rotary Kiln Baghouse	

Baghouse inspection shall include:

(1) Inspect bags for holes (Internal)

(2) Inspect housing for holes (Internal).

3) Inspect poppet valve(s) discs for warpage

4) Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
4-17-09	1:05	AF				Dye tested to identify defective bags.
						Remove and replaced defective bags

Comments: Mike G. & John A. Inspected Bags

Steve F. Hole watch.

No Bad Bags

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

Signature: Steve Fernandez Date: 4-17-09

Frazier Park Facility

Baghouse Inspection Report

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

Per Title V, Sect. 7, attachment PC0036PC3, pg. 4.

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

Date 7-14-09

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

South Side

Baghouse inspection shall include

(1) Inspect bags for holes (Internal)

(2) Inspect housing for holes (Internal)

3). Inspect poppet valve(s) discs for warpage

4). Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
7-14-09	1:00PM	DF				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments: Jeff Smith & John Arrigo

Visual Inspection of Stack was Done / No Dust

No Bad Bag Found.

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

Signature: Steve Fernandez Date: 7-14-09

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (Minimum 4 times per calendar year, at least 60 days between inspections.)
Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.
Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 7-14-09

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

North Side

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

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
7-14-09	1:00 PM	DJ				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments: Jeff Smith & John Arrigo
Visual Inspection of Stack was Done / No Dust
No BAD Bags Found

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

Signature: Steve Fernandez Date: 7-14-09

Frazier Park Facility

Baghouse Inspection Report

Baghouse Inspection Report (**Minimum** 4 times per calendar year, at least 60 days between inspections.)
Per Title V, Sect. 7, attachment PO0036PC3, pg. 4.
Per Title V, Sect. 7, attachment PO0036pc8, pg. 4.

Date 10-23-09

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

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

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
10-23-09	J.A.					Dye tested to identify defective bags.
	M.F.					Remove and replaced defective bags.

Comments: John A. Inspected Bags.

No Bad Bags

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

Signature: Steve Fernandez Date: 10-23-09

Frazier Park Facility

Baghouse Inspection Report

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

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

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

Date 10-23-09

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

Baghouse inspection shall include

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

Inspection:			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
10-23-09	15	JF.				Dye tested to identify defective bags.
						Remove and replaced defective bags.

Comments: Jeff S. And John A. Inspected Bags.

Bags OK.

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

Signature: Steve Fernandez Date: 10-23-09

Frazier Park Facility

Baghouse Inspection Report

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

Per Title V, Sect. 7, attachment PC0036PC3, pg. 4.

Per Title V, Sect. 7, attachment PC0036pc8, pg. 4.

Date 2-15-10

✓	Finish-End Baghouse #2 & #2b
	K3 Rotary Kiln Baghouse
	K4 Rotary Kiln Baghouse

Baghouse inspection shall include:

1). Inspect bags for holes (Internal)

2). Inspect housing for holes (Internal)

3). Inspect poppet valve(s) discs for warpage

4) Inspect dust discharge system(s)

Inspection			Maintenance:			
Date	Time	Initials	Date	Time	Initials	Description
2-15-10	9:45	[illegible]				Dye tested to identify defective bags.
2-15-10	9:45	[illegible]				Remove and replaced defective bags.
			2-15-10	845	[illegible]	checked bags

Comments: OK

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

Signature: [illegible] Date: 2-15-10

Frazier Park Facility

Baghouse Inspection Report

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

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

Per Title V, Sect. 7, attachment PO0036pc9, pg. 4

Date 2-15-10

	Finish-End Baghouse #-25
	K3 Rotary Kiln Baghouse
	K4 Rotary Kiln Baghouse

Baghouse inspection shall include

1). Inspect bags for holes (Internal)

2). Inspect housing for holes (Internal)

3) Inspect poppet valve(s) discs for warpage

4). Inspect dust discharge system(s)

Inspection			Maintenance			
Date	Time	Initials	Date	Time	Initials	Description
2-15-10	8:45					Dye tested to identify defective bags.
2-15-10	9:45					Remove and replaced defective bags.
			2-15-10	8:45		Checked bags

Comments:

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

Signature: Date: 2-15-10

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: PO00036PC9 Condition 2 : Rule 54.B.1; Rule 54.B.2	Description: Sulfur Dioxide Concentrations at Ground Level

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

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

- Ground level concentrations of SO_2 shall not exceed 0.25 ppmv (655 ug/m^3) for 1 hour or 0.04 (105 ug/m^3) for 24 hours.
- A representative fuel or exhaust analysis, modeling data, or other demonstration is required, if requested by the District. The hourly emissions of SO_2 are limited to 7.61 and 8.28 lbs/hour SO_2 for Kilns 3 and 4 respectively. The emissions must be monitored by a CEM system.
- A modeling analysis that was submitted to the District in a Authority to Construct application for the Lime Injection System indicates that hourly emissions less than 30.21 lbs/hour from Kiln 3 and 32.87 lbs/hour from Kiln 4 would not exceed 655 ug/m^3. Emissions less than 290.56 lbs/24 hours from Kiln 3 and 316.15 lbs/24 hours from Kiln 4 would not exceed 105 ug/m^3 for 24 hours.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis t

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 **Permit** Condition **Attachment**

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: PO00036PC9 Condition 3	Description: Sulfur oxides emissions from Kilns 3 & 4

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

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

- Kiln 3 & 4 combines SOx emissions cannot exceed 63.55 tons/year, for any 12 month period.
- Continuous emissions monitors are operated and records are maintained for SOx emissions.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dist

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: P00036PC9 Conditions 4 and 5 (and Condition 1)	Description: Lime Injection System Requirement

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

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

- Condition 4 – Maintain hourly records of the lime injection rate and frequency of readings (Effective September 1, 2004).
- Condition 5 – Provide monthly reports of lime/limestone deliveries to District.

Attached are Lime Injection records during the compliance period of March 2009 through February 2010 on CD.

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

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

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

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

10. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Polution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: PO00036PC9 Conditions 6, 7, 8, 9, and 10	Description: SO_2 CEMS Operation and Performance

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

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

Condition 6 – SO_2 CEMs required. Attached is a table summarizing periods of CEM malfunction.
Condition 7 – Real time access is provided for the District to the CEM computers
Conditions 8 and 10 – Required data is maintained in the CEM DAS.
Condition 9 – Reports of any exceedances have been reported to the District. A summarizing table is attached.

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

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

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

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

5. ■ Yes ☐ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ■ Yes ☐ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials
Permit Number 0036

Break down Periods
GM-31 SO2 Break down summary
March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
GM-31	8/10/2009	12:00	K-3 & K-4 errored due to power outage.
GM-31	11/11/2009	3:00pm	K-4 invalid due to rebooting CEMs computer.
GM-31	1/7/2010	9:00am	K-3 & K-4 invalid due to edison maintenance

Data_Periods_09/10

Pacific Custom Materials
Permit to Operate 0036

Summary of Excess Emissions
GM-31 SO2 Emissions
March 1, 2009 - February 28, 2010

Device	Date	Time	SO2 Emissions Excess (lb/hr)	Comment
GM-31	6/1/2009	1:00pm	0.06	K-3 excess emissions were due to operator error. The operator miss judged the time left for the hour.

Excess_Emissions_Summary_09-10

Pacific Custom Materials
Permit Number 0036

Missing Data Periods
Missing GM-31 So2 and Flow Data Summary
March 1, 2009 - February 28, 2010

Device	Date	Period	Comment
K-3 GM-31	4/5/2009	2am	Missing data due to time change
K-4 GM-31	4/5/2009	2am	Missing data due to time change
K-3 GM-35	6/22/2009	1pm	Miissing data due to power off for electrical work.
K-4 GM-35	6/22/2009	1pm	Miissing data due to power off for electrical work.
GM-31	9/1/2009	12 to 1500	K-3 & K-4 Missing data due to an software up grade on computer.
GM-31	1/7 to 1/15		Missing data due to edison and the computer not getting turned back on, this was during a shut down.
GM-31	2/19/2010	2/28/2010	K-4 missing data due to lost power at the stack. this was during a plant shut down.

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: PO00036PC9 Condition 11	Description: SO_2 CEMS RATA Testing

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

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

Condition 11 – RATA testing required by July 1, 2007and annually thereafter. The RATA tests were performed and results were previously reported to the District. Results summaries are attached. RATA tests were passed by both kilns.

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

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

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

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

10. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

RELATIVE ACCURACY CALCULATIONS - SO_2 (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		30.08		30.63	-0.55	0.30
2	12:51-13:21		29.12		31.12	-2.00	4.00
3	13:42-14:12		29.67		31.17	-1.50	2.25
4	14:28-14:58		34.76		35.73	-0.97	0.94
5	15:17-15:47		25.55		26.30	-0.75	0.57
6	19:50-20:20		30.67		31.45	-0.78	0.61
7	20:34-21:04		24.26		25.07	-0.81	0.66
8	21:17-21:47		33.42		35.57	-2.15	4.64
9	22:01-22:31		29.35		31.46	-2.11	4.47
10	22:45-23:15	27.95		30.82			
		RM =	29.65		di =	-1.2928	
				Plant Mean =	30.95		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.6516
CC =	0.5008
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **6.05**

RELATIVE ACCURACY CALCULATIONS - SO_2 (lb/hr)

Pacific Customs Materials-TXI
Fraizer Park Kiln 3

27-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	12:02-12:32		5.31		5.54	-0.23	0.05
2	12:51-13:21		5.08		5.58	-0.50	0.25
3	13:42-14:12		5.11		5.70	-0.59	0.35
4	14:28-14:58	5.80		6.65			
5	15:17-15:47		4.61		4.90	-0.29	0.08
6	19:50-20:20		5.48		5.82	-0.34	0.12
7	20:34-21:04		4.41		4.78	-0.37	0.14
8	21:17-21:47		6.14		6.80	-0.66	0.44
9	22:01-22:31		5.39		6.04	-0.65	0.42
10	22:45-23:15		4.99		5.71	-0.72	0.52
		RM = 5.17				di = -0.4833	
		AS = 7.6		Plant Mean =		5.65	

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.1808
CC =	0.1390
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = ($|\bar{d}| + |CC|$) / RM x 100 = **12.04**

RELATIVE ACCURACY CALCULATIONS - SO_2 (ppm, dry)

Pacific Customs Materials-TXI
Fraizer Park Kiln 4

29-May-09

Run Number	Run Time	Test Values (RM) ppm, dry		Plant CEM Values (M) ppm, dry		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10		11.86		12.37	-0.51	0.26
2	14:23-14:53		15.87		16.92	-1.05	1.11
3	15:05-15:35		18.90		19.94	-1.04	1.08
4	16:01-16:31		23.22		23.47	-0.25	0.06
5	16:45-17:15	25.76		24.35			
6	17:59-18:29		23.68		22.78	0.90	0.81
7	18:40-19:10		23.68		23.62	0.06	0.00
8	19:21-19:51		24.19		23.16	1.03	1.06
9	20:23-20:53		25.67		25.45	0.22	0.05
10	21:06-21:36		26.78		25.92	0.86	0.74
		RM =	21.54		di =	0.0239	
				Plant Mean =	21.51		

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.8037
CC =	0.6178
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **2.98**

RELATIVE ACCURACY CALCULATIONS - SO_2 (lb/hr)

Pacific Customs Materials-TX1
Fraizer Park Kiln 4

29-May-09

Run Number	Run Time	Test Values (RM) lb/hr		Plant CEM Values (M) lb/hr		Difference	
		Runs not Used for RA	Runs Used for RA	Runs not Used for RA	Runs Used for RA	di	di^2
1	13:40-14:10		1.98		2.10	-0.12	0.01
2	14:23-14:53		2.69		2.86	-0.17	0.03
3	15:05-15:35		3.37		3.35	0.02	0.00
4	16:01-16:31		3.71		3.90	-0.19	0.04
5	16:45-17:15	4.29		4.06			
6	17:59-18:29		3.90		3.74	0.16	0.03
7	18:40-19:10		3.90		3.91	-0.01	0.00
8	19:21-19:51		4.05		3.83	0.22	0.05
9	20:23-20:53		4.32		4.22	0.10	0.01
10	21:06-21:36		4.66		4.30	0.36	0.13
		RM = 3.62				di = 0.0411	
		AS = 7.6		Plant Mean =		3.58	

CONSTANTS

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

CALCULATIONS

Standard Deviation =	0.1865
CC =	0.1434
n , number of valid test runs =	9
t0.975, t-Value from table =	2.306

RELATIVE ACCURACY

RA (%) = (|d| + |CC|) / RM x 100 = **5.10**

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

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 50	Description: 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.

- Condition 2 - Routine surveillance, visual inspections, and quarterly opacity readings shall be performed. Records shall be kept of visible emissions for periods >3 minutes in an hour. If emissions cannot be corrected within 24 hours, verbal notification to the District is required.
- Condition 3 - Quarterly surveys of visible emissions shall be performed. These surveys were previously attached in condition P00036PC7.
- Condition 4 – Fugitive Dust Plan was prepared prior to June 30, 2006. Records are maintained for application of water and routine plant surveillance.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09[MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis[illegible]

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 52	Description: Particulate Matter Concentration (Grain Loading)

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

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

   Not required based on District EPA emission factor analysis.

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10[MM/DD/YY]

Ventura County Air Pollution Control Dist

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 54. B. 1 ; 54.B.2	Description: Sulfur Compounds

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

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

   - See condition PO00036PC9 Condition 2.

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 57.B	Description: 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 required. Compliance can be certified by reference to the District analysis based on EPA emission factors and a representative source test. Source tests results have been previously submitted to the District.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 64.B.1	Description: Sulfur Content of Fuels

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

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

• Condition 2 - Only Public Utility Regulated Natural Gas is used at this facility. Additional periodic monitoring is not required. Records of natural gas purchase (bills) are maintained.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 64.B.2	Description: Sulfur Content of Fuels

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

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

• Condition 1 - Fuel sulfur content shall not exceed 0.5%. Supplier information is attached in condition See condition PO00036PC5.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.1	Description: 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.

Visible emission evaluation-Section 92400 of CCR. Maintain abrasive blasting records.
No sandblasting operations occurred at the facility during the compliance certification period.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dist.

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.2	Description: 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.

Periodic inspection of coatings used for containers with volumes > 1 liter and excluding aerosol coatings.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Pacific Custom Materials
Permit 0036
Rule 74.2

Architectural Coatings
Inspection Of coatings used
March 1, 2009 - February 28, 2010

VOC content of flat coatings not to exceed 100 grams per/liter

Month	Gallons	Color	VOC per/Gal	Liters	VOC per/liter
July	3	wite	<100	5.16	<50

VOC content of flat coatings not to exceed 150 grams per/liter

Month	Gallons	Color	VOC per/Gal	Liters	VOC per/liter

VOC content of high gloss coatings not to exceed 250 grams per/liter

Month	Gallons	Color	VOC per/Gal	Liters	VOC per/liter
22-Jul	2	Yellow	<150	3.43	<50
24-Jul	2	Yellow	<150	3.43	<50
31-Jul	1	Yellow	<150	3.43	<50
10-Jan	10	Green	<150	3.43	<50

Test method
(US EPA Method 24)
All paint puchacesed was Ace brand 100% Acrilic Latex Enamal
Wite was Drylock masonry waterproofer

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

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6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis t

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.22	Description: Natural Gas Fired Fan Type Central Furnaces

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

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

   - Condition 3 – All current heaters were installed prior to May 31, 1994.

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis[illegible]

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Rule 74.29	Description: Soil Decontamination Operations

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

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

   • Condition 10 – Routine surveillance of soil decontamination operations is required. No soil decontamination operations occurred at the facility during the compliance certification period.

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

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

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

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

5. ☐ Yes ■ No

   During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

40 CFR Part 61, Subpart M –	Description: Asbestos removal activities (short term)

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

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

N/A No asbestos removal activities occurred at this site during the compliance period.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

Ventura County Air Pollution Control District

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit **Condition Attachment**

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

6. ☐ Yes ■ No

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

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

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 2/28/10 [MM/DD/YY]

Ventura County Air Pollution Control Dis t

COMPLIANCE CERTIFICATION PERMIT FORM

Applicable Requirement or Part 70 Permit Condition Attachment

Applicable Requirement or Part 70 Permit Condition

Citation, including Attachment Number and/or Permit Condition Number: Attachment / Rule 74.11.1	Description: Large Water Heaters and Small Boilers

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

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

N/A there are no water heaters, boilers, steam generators or process heaters with a rated heat input capacity of greater than 75,000 BTU/hr at this stationary source.

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

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

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

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

5. ☐ Yes ■ No

During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An exceedance is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring. "

6. ☐ Yes ■ No

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

7.

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

8.

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

Time Period Covered by Compliance Certification:

3/01/09 [MM/DD/YY] to 02/28/10 [MM/DD/YY]