



May 13, 2010

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

SUBJECT: ANNUAL TITLE V COMPLIANCE CERTIFICATION
FOR PERIOD BEGINNING APRIL 1, 2009
VENTURA COUNTY APCD PERMIT 0041

Dear Mr. Duval:

Enclosed please find Aera Energy LLC's (Aera) Annual Compliance Certification report for the period April 1, 2009 through March 31, 2010 for Permit No. 0041.

Aera completed the Annual Compliance Certification report to the best of its ability using the permit. Aera is willing to meet and confer with District management and staff to discuss any matters for which the District requests additional information or explanation of Aera's responses.

Should you have any questions concerning this report or require additional information, please feel free to contact me at (805) 648-8207.

Sincerely,

A handwritten signature in cursive script, appearing to read "Christopher Logan", is written above the typed name.

Christopher Logan
Compliance Assurance Specialist

cc: U.S. Environmental Protection Agency
Region IX, Air-3
75 Hawthorne Street
San Francisco, CA 94105

RECEIVED
VENTURA COUNTY
APCD
MAY 13 PM 4:55

**ANNUAL COMPLIANCE CERTIFICATION OF
FEDERAL (TITLE V, PART 70) OPERATING PERMITS**

**VENTURA COUNTY
AIR POLLUTION CONTROL DISTRICT
PERMIT NO. 0041**

**AERA ENERGY LLC
VENTURA AVENUE PERMIT
APRIL 1, 2009 – MARCH 31, 2010**

MAY 13, 2010



**AERA ENERGY LLC
P.O. BOX 11164
BAKERSFIELD, CALIFORNIA 93389-1164**

Ventura County Air Pollution Control District

PERMIT NO. 0041 CERTIFICATION FORM

Form TVPF45 12-24-98

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

Permits Office (AIR-3)
Office of Air Division
EPA Region IX
75 Hawthorne Street
San Francisco, California 94105

Confidentiality

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

Certification by Responsible Official

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

<p><u>Signature of Responsible Official</u></p>  <p>Ron John Senior Vice President Aera Energy LLC</p>	<p><u>Date</u></p> <p>5-10-2010</p>
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<p><u>Time Period Covered by Compliance Certification</u></p> <p>April 1, 2009 through March 31, 2010</p>

Incident Report Listing

Incident Report Number	Condition Number	Discovery Date	Start Date	End Date	Reporting Date	Required Monitoring
4086						
<i>Condition ID</i>	<i>Incident Description:</i>					
223109	0041-9-5	05/08/2009	05/08/2009	05/08/2009	05/08/2009	N/A
	A gas leak in tank VOTD-206 resulted in emissions of produced gas not being directed to a fuel or sales gas system or a flare. Breakdown relief requested.					
4096						
<i>Condition ID</i>	<i>Incident Description:</i>					
223298	0041-154-5	05/26/2009	05/26/2009	05/28/2009	05/28/2009	N/A
	A gas leak in Tank T-V75B resulted in emissions of produced gas not being directed to a fuel or sales gas system or a flare. Breakdown relief requested.					
4100						
<i>Condition ID</i>	<i>Incident Description:</i>					
223298	0041-154-5	06/08/2009	06/08/2009	06/08/2009	06/08/2009	N/A
	A gas leak in Tank T-V75B resulted in emissions of produced gas not being directed to a fuel or sales gas system or a flare. Breakdown relief requested.					
4102						
<i>Condition ID</i>	<i>Incident Description:</i>					
223179	0041-127-5	06/10/2009	06/10/2009	06/10/2009		N/A
	A gas leak on the Lloyd C Block LACT tank (TOLD 001) roof flange resulted in emissions of produced gas not being directed to a fuel or sales gas system or a flare. NOV# 22267 issued.					

Incident Report Listing

Incident Report Number	Condition Number	Discovery Date	Start Date	End Date	Reporting Date	Required Monitoring
4120						
<i>Condition ID</i>	<i>Incident Description:</i>					
223452	0041-0-5	08/03/2009	08/03/2009	08/03/2009	08/03/2009	N/A
4150						
<i>Condition ID</i>	<i>Incident Description:</i>					
223285	0041-153-5	08/29/2009	08/29/2009	08/29/2009	08/29/2009	N/A
4191						
<i>Condition ID</i>	<i>Incident Description:</i>					
223285	0041-153-5	11/19/2009	11/19/2009	11/20/2009	11/19/2009	N/A
4196						
<i>Condition ID</i>	<i>Incident Description:</i>					
223310	0041-179-5	11/24/2009	06/15/2009	12/07/2009	11/24/2009	N/A
4198						

Incident Report Listing

Incident Report Number	Condition Number	Discovery Date	Start Date	End Date	Reporting Date	Required Monitoring
271725	1	12/09/2009	12/09/2009	12/09/2009	12/09/2009	N/A
<p><i>Condition ID</i> <i>Incident Description:</i> A tank hatch on Tank VOTD-T201 opened and failed to reseal resulting in emissions of produced gas not being directed to a fuel or sales gas system or a flare. Breakdown relief requested.</p>						
4251						
223298	1	02/13/2010	02/13/2010	02/13/2010	02/13/2010	N/A
<p><i>Condition ID</i> <i>Incident Description:</i> Emissions of produced gas were not controlled when a UPS failed at AWT#3 resulting in loss of power to the tank vapor recovery unit. Breakdown relief requested.</p>						
4253						
223159	1	02/17/2010	02/17/2010	02/17/2010	02/17/2010	N/A
<p><i>Condition ID</i> <i>Incident Description:</i> A tank hatch on the filtered water tank (TWP4-T102) opened and failed to reseal resulting in emissions of produced gas not being directed to a fuel or sales gas system or a flare. Breakdown relief requested.</p>						
4263						
223424	48	03/07/2010	03/07/2010	03/07/2010	03/07/2010	N/A
<p><i>Condition ID</i> <i>Incident Description:</i> Produced gas was not controlled when Southern California Edison power went down on the Taylor lease causing the vapor recovery compressors at CP3 to shutdown. Breakdown relief requested.</p>						
4279						
<p><i>Condition ID</i> <i>Incident Description:</i> Annual sample for Pit V127 to validate pit exemption from the requirements of Rule 71.4 was not collected during permit year.</p>						

Incident Report Listing

Incident Report Number	Condition Number	Discovery Date	Start Date	End Date	Reporting Date	Required Monitoring
223326	0041-69-5	05/05/2010	04/01/2009	04/01/2010	05/05/2010	N/A



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COLUMN 1 Citation	COLUMN 2 Compliance Status (As indicated by most recent monitoring measurement or observation)	COLUMN 3 Determination Method: "CONTINUOUS" OR "INTERMITTENT"	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information (excursions, exceedences, or additional data that indicated non compliance during the certification period)
0041PC9 Cond 1	In Compliance	Continuous	Documentation of electrical power source	
0041PC9 Cond 2	In Compliance	Continuous	Documentation of equipment configuration	
40CFR61.M Cond 1	In Compliance	Continuous	Work practices - asbestos renovation activities	
40CFR61.M Cond 2	In Compliance	Continuous	Work practices - asbestos renovation activities	
40CFR68 Cond 1	In Compliance	Continuous	Documentation of risk management plan	
40CFR68 Cond 2	In Compliance	Continuous	Documentation of risk management plan and audit RMP on three year frequency as required	
40CFR68 Cond 3	In Compliance	Continuous	Documentation of Annual Certification by Responsible Official	
40CFR70 Cond 1	In Compliance	Continuous	Work practices - Part 70 permit	
40CFR70 Cond 2	In Compliance	Continuous	Work practices - Part 70 permit	
40CFR70 Cond 3	In Compliance	Continuous	Work practices - Part 70 permit	
40CFR70 Cond 4	In Compliance	Continuous	Work practices - Part 70 permit	
40CFR70 Cond 5	In Compliance	Continuous	Documentation of Part 70 compliance records	
40CFR70 Cond 6	In Compliance	Continuous	Documentation of Part 70 permit records	



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COLUMN 1 Citation	COLUMN 2 Compliance Status (As indicated by most recent monitoring measurement or observation)	COLUMN 3 Determination Method: "CONTINUOUS" OR "INTERMITTENT"	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information (excursions, exceedances, or additional data that indicated non compliance during the certification period)	
40CFR70 Cond 7	In Compliance	Continuous	Reference Condition		
40CFR70 Cond 8	In Compliance	Continuous	Documentation of Part 70 permit records		
40CFR70 Cond 9	In Compliance	Continuous	Reference Condition		
40CFR70 Cond 10	In Compliance	Continuous	Work practices - fee requirements		
40CFR70 Cond 11	In Compliance	Continuous	Reference Condition		
40CFR70 Cond 12	In Compliance	Continuous	Reference Condition		
40CFR70 Cond 13	In Compliance	Continuous	Documentation of district submittal		
40CFR70 Cond 14	In Compliance	Continuous	Documentation of Certification by Responsible Official		
40CFR70 Cond 15	In Compliance	Continuous	Documentation of Part 70 compliance records		
40CFR82 Cond 1	In Compliance	Continuous	Not applicable to this stationary source MVAC serviced offsite		
40CFR82 Cond 2	In Compliance	Continuous	Work Practices - Refrigerant/Air Conditioners		
50 Cond 1	In Compliance	Continuous	Work Practices - Visual Emissions		
50 Cond 2	In Compliance	Continuous	Documentation of visual emission		
50 Cond 3	In Compliance	Continuous	Documentation of visual emission evaluations and Annual Certification by Responsible Official		
50 Cond 4	In Compliance	Continuous	Documentation of visual emission evaluations		



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54.B.1 Cond 1	In Compliance	Continuous	Reference Condition	
54.B.1 Cond 2	In Compliance	Continuous	Reference Condition	
54.B.1 Cond 3	In Compliance	Continuous	Documentation of exhaust sulfur analysis	
54.B.2 Cond 1	In Compliance	Continuous	Documentation of fuel sulfur analysis	
54.B.2 Cond 2	In Compliance	Continuous	Documentation of fuel sulfur analysis and modeling data	
54.B.2 Cond 3	In Compliance	Continuous	Documentation of air modeling for ground level SO2 based on District request	
57.1 Cond 1	In Compliance	Continuous	Reference Condition	
57.1 Cond 2	In Compliance	Continuous	Reference Condition	
57.1 Cond 3	In Compliance	Continuous	Reference Condition	
64.B.1 Cond 1	In Compliance	Continuous	Documentation of fuel sulfur analysis	
64.B.1 Cond 2	In Compliance	Continuous	Documentation of fuel meter records	
64.B.1 Cond 3	In Compliance	Continuous	Documentation of fuel sulfur analysis	
64.B.1 Cond 4	In Compliance	Continuous	Documentation of fuel sulfur analysis and annual submittal	
64.B.2 Cond 1	In Compliance	Continuous	Documentation of liquid fuel sulfur analysis	
64.B.2 Cond 2	In Compliance	Continuous	Reference Condition	
64.B.2 Cond 3	In Compliance	Continuous	Documentation of fuel delivery records	



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Company Name: Aera Energy LLC				Permit:
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COLUMN 1 Citation	COLUMN 2 Compliance Status (As indicated by most recent monitoring measurement or observation)	COLUMN 3 Determination Method: "CONTINUOUS" OR "INTERMITTENT"	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information (excursions, exceedences, or additional data that indicated non compliance during the certification period)
71.1.C Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1.C Cond 2	In Compliance	Continuous	Reference Condition	
71.1.C Cond 3	In Compliance	Continuous	Annual visual inspection and certification that the vapor recovery system is a closed system	
71.1.C Cond 4	In Compliance	Continuous	Documentation of flare inspection records	
71.4.B.1 Cond 1	In Compliance	Continuous	Work Practices - Pits, Ponds, and Cellars	
71.4.B.1 Cond 2	In Compliance	Continuous	Documentation of Annual Certification by Responsible Official	
71.4.B.3 Cond 1	In Compliance	Continuous	Work Practices - Petroleum Sumps, Pits, Ponds and Well Cellars	
71.4.B.3 Cond 2	In Compliance	Continuous	Work Practices - Petroleum Sumps, Pits, Ponds and Well Cellars	
71.4.B.3 Cond 3	In Compliance	Continuous	Documentation of well cellar inspections	
71.4.B.3 Cond 4	In Compliance	Continuous	Documentation of well maintenance	
74.1 Cond 1	In Compliance	Continuous	Work Practices - Abrasive Blasting	
74.1 Cond 2	In Compliance	Continuous	Work Practices - Abrasive Blasting	
74.1 Cond 3	In Compliance	Continuous	Work Practices - Abrasive Blasting	
74.1 Cond 4	In Compliance	Continuous	Work Practices - Abrasive Blasting	
74.1 Cond 5	In Compliance	Continuous	Work Practices - Abrasive Blasting	



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COLUMN 1 Citation	COLUMN 2 Compliance Status (As indicated by most recent monitoring measurement or observation)	COLUMN 3 Determination Method ("CONTINUOUS" OR "INTERMITTENT")	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information (excursions, excidences, or additional data that indicated non compliance during the certification period)
74.1 Cond 6	In Compliance	Continuous	Work Practices - Abrasive Blasting	
74.1 Cond 7	In Compliance	Continuous	Documentation of abrasive blasting operations & surveillance	
74.10 Cond 1	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 2	In Compliance	Intermittent	Work Practices - Daily tank inspection	Produced gas was not controlled when Southern California Edison power went down on the Taylor lease causing the vapor recovery compressors at CP3 to shutdown. Breakdown relief requested. Event Date: 03/07/2010
74.10 Cond 3	In Compliance	Continuous	Reference Condition	
74.10 Cond 4	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 5	In Compliance	Continuous	Documentation of component routine surveillance	
74.10 Cond 6	In Compliance	Continuous	Documentation of tagged leak records	
74.10 Cond 7	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 8	In Compliance	Continuous	Documentation of leak inspections	
74.10 Cond 9	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 10	In Compliance	Continuous	Documentation of Operator Management Plan tag instructions	
74.10 Cond 11	In Compliance	Continuous	Reference Condition	
74.10 Cond 12	In Compliance	Continuous	Work Practices - Solvent Cleaning	
74.10 Cond 13	In Compliance	Continuous	Documentation of Operator Management Plan	



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Company Name: Aera Energy LLC		Permit:		
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<u>COLUMN 1</u> Citation	<u>COLUMN 2</u> Compliance Status (As indicated by most recent monitoring measurement or observation)	<u>COLUMN 3</u> Determination Method: "CONTINUOUS" OR "INTERMITTENT"	<u>COLUMN 4</u> Method for determining Compliance Status.	<u>COLUMN 5</u> Additional Information (excursions, excursions, or additional data that indicated non compliance during the certification period)
74.10 Cond 14	In Compliance	Continuous	Reference Condition	
74.10 Cond 15	In Compliance	Continuous	Reference Condition	
74.10 Cond 16	In Compliance	Continuous	Reference Condition	
74.10 Cond 17	In Compliance	Continuous	Documentation of Operator Management Plan annual submittal/update	
74.10 Cond 18	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 19	In Compliance	Intermittent	Work Practices - Equipment Leaks	A minor gas leak from a fuel gas line on engine WF1-2 was repaired one day later than the 14-day deadline required by Rule 74.10. Event Date: 08/03/2009
74.10 Cond 20	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 21	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 22	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 23	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 24	In Compliance	Continuous	Work Practices - Equipment Leaks	
74.10 Cond 25	In Compliance	Continuous	Reference Condition	
74.10 Cond 26	In Compliance	Continuous	Reference Condition	
74.10 Cond 27	In Compliance	Continuous	Reference Condition	
74.10 Cond 28	In Compliance	Continuous	Reference Condition	
74.10 Cond 29	In Compliance	Continuous	Documentation of 74.10 leak inspections	



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Company Name: Aera Energy LLC				Permit:
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COLUMN 1 Citation	COLUMN 2 Compliance Status (As indicated by most recent monitoring measurement or observation)	COLUMN 3 Determination Method: "CONTINUOUS" OR "INTERMITTENT"	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information (excursions, exceedences, or additional data that indicated non compliance during the certification period)
74.10 Cond 29	In Compliance	Continuous	Documentation of 74.10 leak inspections	
74.10 Cond 31	In Compliance	Continuous	Reference Condition	
74.10 Cond 32	In Compliance	Continuous	Documentation of calibration records	
74.10 Cond 33	In Compliance	Continuous	Reference Condition	
74.10 Cond 34	In Compliance	Continuous	Reference Condition	
74.10 Cond 35	In Compliance	Continuous	Reference Condition	
74.10 Cond 36	In Compliance	Continuous	Reference Condition	
74.16 Cond 1	In Compliance	Continuous	Reference Condition	
74.16 Cond 2	In Compliance	Continuous	Work practices - exemption from Rule 74.16.C.1	
74.16 Cond 3	In Compliance	Continuous	Documentation of CARB registration	
74.16 Cond 4	In Compliance	Continuous	Documentation of source test records	
74.16 Cond 5	In Compliance	Continuous	Documentation of NOx emission records	
74.16 Cond 6	In Compliance	Continuous	Documentation of cost analysis records	
74.2 Cond 1	In Compliance	Continuous	Work Practices - VOC-containing Materials	
74.2 Cond 2	In Compliance	Continuous	Documentation of VOC content of coatings	
74.2 Cond 3	In Compliance	Continuous	Work Practices - VOC-containing Materials	



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Company Name: Aera Energy LLC		Permit:		
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<u>COLUMN 1</u> Citation	<u>COLUMN 2</u> Compliance Status (As indicated by most recent monitoring measurement or observation)	<u>COLUMN 3</u> Determination Method: "CONTINUOUS" OR "INTERMITTENT"	<u>COLUMN 4</u> Method for determining Compliance Status.	<u>COLUMN 5</u> Additional Information (excursions, exceedances, or additional data that indicated non compliance during the certification period)
74.2 Cond 4	In Compliance	Continuous	Work Practices - VOC-containing Materials	
74.2 Cond 5	In Compliance	Continuous	Documentation of VOC content of architectural coatings	
74.2 Cond 6	In Compliance	Continuous	Reference Condition	
74.22 Cond 1	In Compliance	Continuous	Documentation of annual verification that no units exist	
74.22 Cond 2	In Compliance	Continuous	Reference Condition	
74.22 Cond 3	In Compliance	Continuous	Documentation of annual survey/verification and Annual Certification by Responsible Official	
74.26 Cond 1	In Compliance	Continuous	Work practices - tank degassing operations	
74.26 Cond 2	In Compliance	Continuous	Work practices - tank degassing operations	
74.26 Cond 3	In Compliance	Continuous	Work practices - tank degassing operations	
74.26 Cond 4	In Compliance	Continuous	Documentation of air pollution control device records	
74.26 Cond 5	In Compliance	Continuous	Documentation of storage tank exemption records	
74.26 Cond 6	In Compliance	Continuous	When requested by the District, Aera will test the vapor flow and concentration to determine destruction or removal efficiency using appropriate methods.	



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74.26 Cond 7	In Compliance	Continuous	Work practices - tank degassing operations	
74.26 Cond 8	In Compliance	Continuous	Work practices - portable tank degassing emission control equipment	
74.26 Cond 9	In Compliance	Continuous	Work practices - in-service tank maintenance	
74.26 Cond 1	In Compliance	Continuous	Documentation of temperature and vapor controls	
74.26 Cond 2	In Compliance	Continuous	Documentation of roofing kettle temperature	
74.26 Cond 3	In Compliance	Continuous	Documentation of roofing kettle draining activities	
74.26 Cond 4	In Compliance	Continuous	Documentation of roofing kettle closed vent during normal operation	
74.26 Cond 5	In Compliance	Continuous	Documentation of roofing kettle activities as needed	
74.29 Cond 1	In Compliance	Continuous	Work practices - soil aeration regulations	
74.29 Cond 2	In Compliance	Continuous	Work practices - soil aeration regulations	
74.29 Cond 3	In Compliance	Continuous	Work practices - soil aeration regulations	
74.29 Cond 4	In Compliance	Continuous	Work practices - soil decontamination	
74.29 Cond 5	In Compliance	Continuous	Work practices - soil aeration regulations	



Ventura County Air Pollution Control District

COLUMN 1 Citation	COLUMN 2 Compliance Status <small>(As indicated by most recent monitoring measurement or observation)</small>	COLUMN 3 Determination Method: "CONTINUOUS" OR "INTERMITTENT"	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information <small>(excursions, exceedances, or additional data that indicated non compliance during the certification period)</small>
Company Name: Aera Energy LLC Permit:				
Certification Period: 04/01/2009 through 03/31/2010 Page 10 of 104				
74.29 Cond 6	In Compliance	Continuous	Work practices - soil aeration regulations	
74.29 Cond 7	In Compliance	Continuous	Documentation of soil decontamination records	
74.29 Cond 8	In Compliance	Continuous	Documentation of ROC emissions from soil decontamination	
74.29 Cond 9	In Compliance	Continuous	Reference Condition	
74.29 Cond 10	In Compliance	Continuous	Documentation of soil aeration log records	
74.29 Cond 11	In Compliance	Continuous	Documentation of soil decontamination surveillance	
74.4.D Cond 1	In Compliance	Continuous	Documentation of road oil constituents	
74.4.D Cond 2	In Compliance	Continuous	Documentation of oil analysis records	
74.6 Cond 1	In Compliance	Continuous	Work Practices - VOC-containing Materials	
74.6 Cond 2	In Compliance	Continuous	Work Practices - Solvent Cleaning	
74.6 Cond 3	In Compliance	Continuous	Work Practices - Solvent Cleaning	
74.6 Cond 4	In Compliance	Continuous	Work Practices - Solvent Cleaning	
74.6 Cond 5	In Compliance	Continuous	Work Practices - Solvent Cleaning	
74.6 Cond 6	In Compliance	Continuous	Work Practices - Solvent Cleaning	
74.6 Cond 7	In Compliance	Continuous	Work Practices - Solvent Cleaning	



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Company Name: Aera Energy LLC				Permit:	
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COLUMN 1 Citation	COLUMN 2 Compliance Status (As indicated by most recent monitoring measurement or observation)	COLUMN 3 Determination Method: "CONTINUOUS" OR "INTERMITTENT"	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information (excursions, exceedances, or additional data that indicated non compliance during the certification period)	
74.6 Cond 8	In Compliance	Continuous	Documentation of equipment configuration and operating parameters		
74.6 Cond 9	In Compliance	Continuous	Documentation of equipment configuration and operating parameters		
74.6 Cond 10	In Compliance	Continuous	Documentation of operating parameters		
74.6 Cond 11	In Compliance	Continuous	Documentation of solvent ROC content and cleaning products		
74.6 Cond 12	In Compliance	Continuous	Reference Condition		
74.6 Cond 13	In Compliance	Continuous	Reference Condition		
74.6 Cond 14	In Compliance	Continuous	Work Practices - VOC-containing Materials		
74.6 Cond 15	In Compliance	Continuous	Work Practices - Solvent Cleaning		
71.1N1 Cond 1 through 71.1N1 Cond 4					
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections		
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities		



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Company Name: Aera Energy LLC		Permit:		
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71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment 71.1N1 Cond 5				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment 71.1N1 Cond 5				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	



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Company Name: Aera Energy LLC		Permit:		
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71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Regulatory Compliance with 40 CFR Part 60, Subpart G, Section 60.103				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Regulatory Compliance with 40 CFR Part 60, Subpart G, Section 60.103				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	



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71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment: Substation 200kV/115kV/69kV Transformer Bank				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment: 200kV/115kV/69kV Transformer Bank				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	



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71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official		
All information on this page is subject to change without notice.					
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections		
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities		
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official		
All information on this page is subject to change without notice.					
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections		
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities		



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71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official		
Equipment 71.1N1 Cond 5 is not subject to this table as it is not a regulated unit.					
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections		
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities		
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official		
Equipment 71.1N1 Cond 5 is not subject to this table as it is not a regulated unit.					
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections		
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities		



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71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment 1 - 4000 gpm Fuel Oil Storage Tank - 300' dia. Storage Tank				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment 2 - 200 gpm Fuel Oil Storage Tank - 300' dia. Storage Tank				
71.1N1 Cond 1	In Compliance	Intermittent	Documentation of equipment configuration	A gas leak on the Lloyd C Block LACT tank (TOLD 001) roof flange resulted in emissions of produced gas not being directed to a fuel or sales gas system or a flare. NOV# 22267 issued. Event Date: 06/10/2009
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	



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<u>COLUMN 1</u> Citation	<u>COLUMN 2</u> Compliance Status (As indicated by most recent monitoring measurement or observation)	<u>COLUMN 3</u> Determination Method: "CONTINUOUS" OR "INTERMITTENT"	<u>COLUMN 4</u> Method for determining Compliance Status.	<u>COLUMN 5</u> Additional Information (excursions, exceedences, or additional data that indicated non compliance during the certification period)
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment Configuration and Annual Certification by Responsible Official				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment Configuration and Annual Certification by Responsible Official				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	



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71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections		
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities		
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official		
TP0041 Cond 7	In Compliance	Continuous	Records of throughputs		
Regulations: 40 CFR 61.101-61.105, 61.107, 61.109, 61.110, 61.111, 61.112, 61.113, 61.114, 61.115, 61.116, 61.117, 61.118, 61.119, 61.120, 61.121, 61.122, 61.123, 61.124, 61.125, 61.126, 61.127, 61.128, 61.129, 61.130, 61.131, 61.132, 61.133, 61.134, 61.135, 61.136, 61.137, 61.138, 61.139, 61.140, 61.141, 61.142, 61.143, 61.144, 61.145, 61.146, 61.147, 61.148, 61.149, 61.150, 61.151, 61.152, 61.153, 61.154, 61.155, 61.156, 61.157, 61.158, 61.159, 61.160, 61.161, 61.162, 61.163, 61.164, 61.165, 61.166, 61.167, 61.168, 61.169, 61.170, 61.171, 61.172, 61.173, 61.174, 61.175, 61.176, 61.177, 61.178, 61.179, 61.180, 61.181, 61.182, 61.183, 61.184, 61.185, 61.186, 61.187, 61.188, 61.189, 61.190, 61.191, 61.192, 61.193, 61.194, 61.195, 61.196, 61.197, 61.198, 61.199, 61.200, 61.201, 61.202, 61.203, 61.204, 61.205, 61.206, 61.207, 61.208, 61.209, 61.210, 61.211, 61.212, 61.213, 61.214, 61.215, 61.216, 61.217, 61.218, 61.219, 61.220, 61.221, 61.222, 61.223, 61.224, 61.225, 61.226, 61.227, 61.228, 61.229, 61.230, 61.231, 61.232, 61.233, 61.234, 61.235, 61.236, 61.237, 61.238, 61.239, 61.240, 61.241, 61.242, 61.243, 61.244, 61.245, 61.246, 61.247, 61.248, 61.249, 61.250, 61.251, 61.252, 61.253, 61.254, 61.255, 61.256, 61.257, 61.258, 61.259, 61.260, 61.261, 61.262, 61.263, 61.264, 61.265, 61.266, 61.267, 61.268, 61.269, 61.270, 61.271, 61.272, 61.273, 61.274, 61.275, 61.276, 61.277, 61.278, 61.279, 61.280, 61.281, 61.282, 61.283, 61.284, 61.285, 61.286, 61.287, 61.288, 61.289, 61.290, 61.291, 61.292, 61.293, 61.294, 61.295, 61.296, 61.297, 61.298, 61.299, 61.300, 61.301, 61.302, 61.303, 61.304, 61.305, 61.306, 61.307, 61.308, 61.309, 61.310, 61.311, 61.312, 61.313, 61.314, 61.315, 61.316, 61.317, 61.318, 61.319, 61.320, 61.321, 61.322, 61.323, 61.324, 61.325, 61.326, 61.327, 61.328, 61.329, 61.330, 61.331, 61.332, 61.333, 61.334, 61.335, 61.336, 61.337, 61.338, 61.339, 61.340, 61.341, 61.342, 61.343, 61.344, 61.345, 61.346, 61.347, 61.348, 61.349, 61.350, 61.351, 61.352, 61.353, 61.354, 61.355, 61.356, 61.357, 61.358, 61.359, 61.360, 61.361, 61.362, 61.363, 61.364, 61.365, 61.366, 61.367, 61.368, 61.369, 61.370, 61.371, 61.372, 61.373, 61.374, 61.375, 61.376, 61.377, 61.378, 61.379, 61.380, 61.381, 61.382, 61.383, 61.384, 61.385, 61.386, 61.387, 61.388, 61.389, 61.390, 61.391, 61.392, 61.393, 61.394, 61.395, 61.396, 61.397, 61.398, 61.399, 61.400, 61.401, 61.402, 61.403, 61.404, 61.405, 61.406, 61.407, 61.408, 61.409, 61.410, 61.411, 61.412, 61.413, 61.414, 61.415, 61.416, 61.417, 61.418, 61.419, 61.420, 61.421, 61.422, 61.423, 61.424, 61.425, 61.426, 61.427, 61.428, 61.429, 61.430, 61.431, 61.432, 61.433, 61.434, 61.435, 61.436, 61.437, 61.438, 61.439, 61.440, 61.441, 61.442, 61.443, 61.444, 61.445, 61.446, 61.447, 61.448, 61.449, 61.450, 61.451, 61.452, 61.453, 61.454, 61.455, 61.456, 61.457, 61.458, 61.459, 61.460, 61.461, 61.462, 61.463, 61.464, 61.465, 61.466, 61.467, 61.468, 61.469, 61.470, 61.471, 61.472, 61.473, 61.474, 61.475, 61.476, 61.477, 61.478, 61.479, 61.480, 61.481, 61.482, 61.483, 61.484, 61.485, 61.486, 61.487, 61.488, 61.489, 61.490, 61.491, 61.492, 61.493, 61.494, 61.495, 61.496, 61.497, 61.498, 61.499, 61.500, 61.501, 61.502, 61.503, 61.504, 61.505, 61.506, 61.507, 61.508, 61.509, 61.510, 61.511, 61.512, 61.513, 61.514, 61.515, 61.516, 61.517, 61.518, 61.519, 61.520, 61.521, 61.522, 61.523, 61.524, 61.525, 61.526, 61.527, 61.528, 61.529, 61.530, 61.531, 61.532, 61.533, 61.534, 61.535, 61.536, 61.537, 61.538, 61.539, 61.540, 61.541, 61.542, 61.543, 61.544, 61.545, 61.546, 61.547, 61.548, 61.549, 61.550, 61.551, 61.552, 61.553, 61.554, 61.555, 61.556, 61.557, 61.558, 61.559, 61.560, 61.561, 61.562, 61.563, 61.564, 61.565, 61.566, 61.567, 61.568, 61.569, 61.570, 61.571, 61.572, 61.573, 61.574, 61.575, 61.576, 61.577, 61.578, 61.579, 61.580, 61.581, 61.582, 61.583, 61.584, 61.585, 61.586, 61.587, 61.588, 61.589, 61.590, 61.591, 61.592, 61.593, 61.594, 61.595, 61.596, 61.597, 61.598, 61.599, 61.600, 61.601, 61.602, 61.603, 61.604, 61.605, 61.606, 61.607, 61.608, 61.609, 61.610, 61.611, 61.612, 61.613, 61.614, 61.615, 61.616, 61.617, 61.618, 61.619, 61.620, 61.621, 61.622, 61.623, 61.624, 61.625, 61.626, 61.627, 61.628, 61.629, 61.630, 61.631, 61.632, 61.633, 61.634, 61.635, 61.636, 61.637, 61.638, 61.639, 61.640, 61.641, 61.642, 61.643, 61.644, 61.645, 61.646, 61.647, 61.648, 61.649, 61.650, 61.651, 61.652, 61.653, 61.654, 61.655, 61.656, 61.657, 61.658, 61.659, 61.660, 61.661, 61.662, 61.663, 61.664, 61.665, 61.666, 61.667, 61.668, 61.669, 61.670, 61.671, 61.672, 61.673, 61.674, 61.675, 61.676, 61.677, 61.678, 61.679, 61.680, 61.681, 61.682, 61.683, 61.684, 61.685, 61.686, 61.687, 61.688, 61.689, 61.690, 61.691, 61.692, 61.693, 61.694, 61.695, 61.696, 61.697, 61.698, 61.699, 61.700, 61.701, 61.702, 61.703, 61.704, 61.705, 61.706, 61.707, 61.708, 61.709, 61.710, 61.711, 61.712, 61.713, 61.714, 61.715, 61.716, 61.717, 61.718, 61.719, 61.720, 61.721, 61.722, 61.723, 61.724, 61.725, 61.726, 61.727, 61.728, 61.729, 61.730, 61.731, 61.732, 61.733, 61.734, 61.735, 61.736, 61.737, 61.738, 61.739, 61.740, 61.741, 61.742, 61.743, 61.744, 61.745, 61.746, 61.747, 61.748, 61.749, 61.750, 61.751, 61.752, 61.753, 61.754, 61.755, 61.756, 61.757, 61.758, 61.759, 61.760, 61.761, 61.762, 61.763, 61.764, 61.765, 61.766, 61.767, 61.768, 61.769, 61.770, 61.771, 61.772, 61.773, 61.774, 61.775, 61.776, 61.777, 61.778, 61.779, 61.780, 61.781, 61.782, 61.783, 61.784, 61.785, 61.786, 61.787, 61.788, 61.789, 61.790, 61.791, 61.792, 61.793, 61.794, 61.795, 61.796, 61.797, 61.798, 61.799, 61.800, 61.801, 61.802, 61.803, 61.804, 61.805, 61.806, 61.807, 61.808, 61.809, 61.810, 61.811, 61.812, 61.813, 61.814, 61.815, 61.816, 61.817, 61.818, 61.819, 61.820, 61.821, 61.822, 61.823, 61.824, 61.825, 61.826, 61.827, 61.828, 61.829, 61.830, 61.831, 61.832, 61.833, 61.834, 61.835, 61.836, 61.837, 61.838, 61.839, 61.840, 61.841, 61.842, 61.843, 61.844, 61.845, 61.846, 61.847, 61.848, 61.849, 61.850, 61.851, 61.852, 61.853, 61.854, 61.855, 61.856, 61.857, 61.858, 61.859, 61.860, 61.861, 61.862, 61.863, 61.864, 61.865, 61.866, 61.867, 61.868, 61.869, 61.870, 61.871, 61.872, 61.873, 61.874, 61.875, 61.876, 61.877, 61.878, 61.879, 61.880, 61.881, 61.882, 61.883, 61.884, 61.885, 61.886, 61.887, 61.888, 61.889, 61.890, 61.891, 61.892, 61.893, 61.894, 61.895, 61.896, 61.897, 61.898, 61.899, 61.900, 61.901, 61.902, 61.903, 61.904, 61.905, 61.906, 61.907, 61.908, 61.909, 61.910, 61.911, 61.912, 61.913, 61.914, 61.915, 61.916, 61.917, 61.918, 61.919, 61.920, 61.921, 61.922, 61.923, 61.924, 61.925, 61.926, 61.927, 61.928, 61.929, 61.930, 61.931, 61.932, 61.933, 61.934, 61.935, 61.936, 61.937, 61.938, 61.939, 61.940, 61.941, 61.942, 61.943, 61.944, 61.945, 61.946, 61.947, 61.948, 61.949, 61.950, 61.951, 61.952, 61.953, 61.954, 61.955, 61.956, 61.957, 61.958, 61.959, 61.960, 61.961, 61.962, 61.963, 61.964, 61.965, 61.966, 61.967, 61.968, 61.969, 61.970, 61.971, 61.972, 61.973, 61.974, 61.975, 61.976, 61.977, 61.978, 61.979, 61.980, 61.981, 61.982, 61.983, 61.984, 61.985, 61.986, 61.987, 61.988, 61.989, 61.990, 61.991, 61.992, 61.993, 61.994, 61.995, 61.996, 61.997, 61.998, 61.999, 62.000					
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records		
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters		
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		



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71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak Inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
TP0041 Cond 1	In Compliance	Continuous	Records of throughputs	
Regulation 015 - 2005 (Statewide) - 15.015 - 15.015 - 15.015 - 15.015 - 15.015				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	



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71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
TP0041 Cond 1	In Compliance	Continuous	Records of throughputs	
2009-2010 Ventura County Air Pollution Control District Compliance Report				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
2009-2010 Ventura County Air Pollution Control District Compliance Report				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	



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71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Ventura County Air Resources Control District				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC14 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC14 Cond 2	In Compliance	Continuous	Documentation of equipment configuration	
0041PC14 Cond 3	In Compliance	Continuous	Work Practices - tank inspection	
0041PC14 Cond 4	In Compliance	Continuous	Work Practices - Petroleum Sumps, Pits, Ponds and Well Cells	
0041PC14 Cond 5	In Compliance	Continuous	Documentation of operating parameters	
0041PC14 Cond 6	In Compliance	Continuous	Work Practices - Centrifuge and Disposal Bins	
0041PC14 Cond 7	In Compliance	Continuous	Documentation of monthly and rolling twelve month throughput records	



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0041PC14 Cond 8	In Compliance	Continuous	Documentation of Annual Certification by Responsible Official		
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration		
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections		
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities		
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official		
TP0041 Cond 9	In Compliance	Continuous	Records of throughputs		
Equipment: 4000 (LPG) Storage Tank, 4000 (LPG) Storage Tank, 4000 (LPG) Storage Tank					
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records		
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters		
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration		
0041PC14 Cond 1	In Compliance	Continuous	Documentation of throughput records		
0041PC14 Cond 2	In Compliance	Continuous	Documentation of equipment configuration		



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0041PC14 Cond 3	In Compliance	Continuous	Work Practices - tank inspection	
0041PC14 Cond 4	In Compliance	Continuous	Work Practices - Petroleum Sumps, Pits, Ponds and Well Cellars	
0041PC14 Cond 5	In Compliance	Continuous	Documentation of operating parameters	
0041PC14 Cond 6	In Compliance	Continuous	Work Practices - Centrifuge and Disposal Bins	
0041PC14 Cond 7	In Compliance	Continuous	Documentation of monthly and rolling twelve month throughput records	
0041PC14 Cond 8	In Compliance	Continuous	Documentation of Annual Certification by Responsible Official	
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
TP0041 Cond 2	In Compliance	Continuous	Records of throughputs	



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0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC14 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC14 Cond 2	In Compliance	Continuous	Documentation of equipment configuration	
0041PC14 Cond 3	In Compliance	Continuous	Work Practices - tank inspection	
0041PC14 Cond 4	In Compliance	Continuous	Work Practices - Petroleum Sumps, Pits, Ponds and Well Cells	
0041PC14 Cond 5	In Compliance	Continuous	Documentation of operating parameters	
0041PC14 Cond 6	In Compliance	Continuous	Work Practices - Centrifuge and Disposal Bins	
0041PC14 Cond 7	In Compliance	Continuous	Documentation of monthly and rolling twelve month throughput records	
0041PC14 Cond 8	In Compliance	Continuous	Documentation of Annual Certification by Responsible Official	
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	



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71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
TP0041 Cond 2	In Compliance	Continuous	Records of throughputs	
Equipment: 740-321-2300, 405-441-7000, 400-200-2000, 400-200-2000				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications	
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections	
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities	
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official	
Equipment: 740-321-2300, 405-441-7000, 400-200-2000, 400-200-2000				
71.1N1 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	



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71.1N1 Cond 2	In Compliance	Continuous	Documentation of maintenance activities and APCD notifications		
71.1N1 Cond 3	In Compliance	Continuous	Documentation of 74.10 leak inspections		
71.1N1 Cond 4	In Compliance	Continuous	Documentation of vapor recovery component inspections and maintenance activities		
71.1N1 Cond 5	In Compliance	Continuous	Documentation of equipment configuration and Annual Certification by Responsible Official		
Equipment # 20041151 - 20041152 - 20041153 - 20041154 - 20041155 - 20041156 - 20041157 - 20041158 - 20041159 - 20041160 - 20041161 - 20041162 - 20041163 - 20041164 - 20041165 - 20041166 - 20041167 - 20041168 - 20041169 - 20041170 - 20041171 - 20041172 - 20041173 - 20041174 - 20041175 - 20041176 - 20041177 - 20041178 - 20041179 - 20041180 - 20041181 - 20041182 - 20041183 - 20041184 - 20041185 - 20041186 - 20041187 - 20041188 - 20041189 - 20041190 - 20041191 - 20041192 - 20041193 - 20041194 - 20041195 - 20041196 - 20041197 - 20041198 - 20041199 - 20041200					
0041PC8 Cond 1	In Compliance	Continuous	Documentation of pit usage (days, material stored and cleaning operations)		
0041PC8 Cond 2	In Compliance	Continuous	Documentation of Semi - Annual report		
71.4N2 Cond 1	In Compliance	Continuous	Documentation of clean up activities and emergency pit use		
71.4N2 Cond 2	In Compliance	Continuous	Documentation of emergency pit usage and annual certification by responsible official		
71.4N2 Cond 3	In Compliance	Continuous	Documentation of pit usage and clean up procedures		
Equipment # 20041201 - 20041202 - 20041203 - 20041204 - 20041205 - 20041206 - 20041207 - 20041208 - 20041209 - 20041210 - 20041211 - 20041212 - 20041213 - 20041214 - 20041215 - 20041216 - 20041217 - 20041218 - 20041219 - 20041220 - 20041221 - 20041222 - 20041223 - 20041224 - 20041225 - 20041226 - 20041227 - 20041228 - 20041229 - 20041230 - 20041231 - 20041232 - 20041233 - 20041234 - 20041235 - 20041236 - 20041237 - 20041238 - 20041239 - 20041240 - 20041241 - 20041242 - 20041243 - 20041244 - 20041245 - 20041246 - 20041247 - 20041248 - 20041249 - 20041250					
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records		



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0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters		
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration		
71.3N3 Cond 1	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.		
71.3N3 Cond 2	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.		
71.3N3 Cond 3	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.		
71.3N3 Cond 4	In Compliance	Continuous	Documentation of leak inspections. Facility idle during this compliance period.		
71.3N3 Cond 5	In Compliance	Continuous	Documentation of equipment configuration. Facility idle during this compliance period.		
71.3N3 Cond 6	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.		
71.3N3 Cond 7	In Compliance	Continuous	Documentation of leak inspections. Facility idle during this compliance period.		



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71.3N3 Cond 8	In Compliance	Continuous	Documentation of leak inspections. Facility idle during this compliance period.	
71.3N3 Cond 9	In Compliance	Continuous	Documentation of leak inspections. Facility idle during this compliance period.	
71.3N3 Cond 10	In Compliance	Continuous	Documentation of inspection records. Facility idle during this compliance period.	
SECTION 91000 - Air Pollution Control District				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
71.3N3 Cond 1	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.	
71.3N3 Cond 2	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.	
71.3N3 Cond 3	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.	



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71.3N3 Cond 4	In Compliance	Continuous	Documentation of leak inspections. Facility Idle during this compliance period.	
71.3N3 Cond 6	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility Idle during this compliance period.	
71.3N3 Cond 7	In Compliance	Continuous	Documentation of leak inspections. Facility Idle during this compliance period.	
71.3N3 Cond 8	In Compliance	Continuous	Documentation of leak inspections. Facility Idle during this compliance period.	
71.3N3 Cond 9	In Compliance	Continuous	Documentation of leak inspections. Facility Idle during this compliance period.	
71.3N3 Cond 10	In Compliance	Continuous	Documentation of inspection records. Facility idle during this compliance period.	
Requirements for all existing and new sources of air pollution:				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	



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71.3N3 Cond 1	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.	
71.3N3 Cond 2	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.	
71.3N3 Cond 3	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.	
71.3N3 Cond 4	In Compliance	Continuous	Documentation of leak inspections. Facility idle during this compliance period.	
71.3N3 Cond 6	In Compliance	Continuous	Work Practices - Transfer of ROC Liquids. Facility idle during this compliance period.	
71.3N3 Cond 7	In Compliance	Continuous	Documentation of leak inspections. Facility idle during this compliance period.	
71.3N3 Cond 8	In Compliance	Continuous	Documentation of leak inspections. Facility idle during this compliance period.	
71.3N3 Cond 9	In Compliance	Continuous	Documentation of leak inspections. Facility idle during this compliance period.	
71.3N3 Cond 10	In Compliance	Continuous	Documentation of inspection records. Facility idle during this compliance period.	



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0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 2	In Compliance	Continuous	Documentation of flare operating logs	
0041PC2 Cond 3	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 4	In Compliance	Continuous	Documentation of flare's ignition test	
TP0041 Cond 15	In Compliance	Continuous	Records of fuel consumption	
Equipment used for monitoring: (add as appropriate)				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 2	In Compliance	Continuous	Documentation of flare operating logs	



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0041PC2 Cond 3	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 4	In Compliance	Continuous	Documentation of flare's ignition test	
TP0041 Cond 4	In Compliance	Continuous	Records of fuel consumption	
Equipment at this site is not subject to this permit.				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 2	In Compliance	Continuous	Documentation of flare operating logs	
0041PC2 Cond 3	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 4	In Compliance	Continuous	Documentation of flare's ignition test	
TP0041 Cond 4	In Compliance	Continuous	Records of fuel consumption	
Equipment at this site is not subject to this permit.				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	



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0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 2	In Compliance	Continuous	Documentation of flare operating logs	
0041PC2 Cond 3	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 4	In Compliance	Continuous	Documentation of flare's ignition test	
TP0041 Cond 15	In Compliance	Continuous	Records of fuel consumption	
<small>See Section 4.004 of the District's State Regulations Appendix 2, Table 2.01 for a full description of the permit conditions.</small>				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 2	In Compliance	Continuous	Documentation of flare operating logs	
0041PC2 Cond 3	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 4	In Compliance	Continuous	Documentation of flare's ignition test	
TP0041 Cond 5	In Compliance	Continuous	Records of fuel consumption	



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0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 1	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 2	In Compliance	Continuous	Documentation of flare operating logs	
0041PC2 Cond 3	In Compliance	Continuous	Documentation of equipment configuration	
0041PC2 Cond 4	In Compliance	Continuous	Documentation of flare's ignition test	
TP0041 Cond 5	In Compliance	Continuous	Records of fuel consumption	
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
74.9N4 Cond 1	In Compliance	Continuous	Documentation of Source Test Limits	
74.9N4 Cond 2	In Compliance	Continuous	Documentation of source test reports	



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74.9N4 Cond 3	In Compliance	Continuous	Documentation of I.C. engine source test methods and submittal requirements	
74.9N4 Cond 4	In Compliance	Continuous	Requirements for quarterly engine screenings	
74.9N4 Cond 5	In Compliance	Continuous	Documentation of Operator Inspection Plan	
74.9N4 Cond 6	In Compliance	Continuous	Documentation of I.C. engine records	
74.9N4 Cond 7	In Compliance	Continuous	Documentation of Inspection log	
TP0041 Cond 11	In Compliance	Continuous	Records of fuel consumption	
Equipment: 2007 Aera Energy 2007 Aera Energy 2007 Aera Energy 2007 Aera Energy 2007 Aera Energy				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
74.9N4 Cond 1	In Compliance	Continuous	Documentation of Source Test Limits	
74.9N4 Cond 2	In Compliance	Continuous	Documentation of source test reports	
74.9N4 Cond 3	In Compliance	Continuous	Documentation of I.C. engine source test methods and submittal requirements	
74.9N4 Cond 4	In Compliance	Continuous	Requirements for quarterly engine screenings	



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74.9N4 Cond 5	In Compliance	Continuous	Documentation of Operator Inspection Plan	
74.9N4 Cond 6	In Compliance	Continuous	Documentation of I.C. engine records	
74.9N4 Cond 7	In Compliance	Continuous	Documentation of Inspection log	
PE0041 Cond 3	In Compliance	Continuous	Documentation of emissions	
TP0041 Cond 6	In Compliance	Continuous	Records of fuel consumption	
<small> 0041PC1 Cond 1 0041PC1 Cond 2 0041PC1 Cond 4 74.9N4 Cond 1 74.9N4 Cond 2 74.9N4 Cond 3 74.9N4 Cond 4 74.9N4 Cond 5 74.9N4 Cond 6 </small>				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
74.9N4 Cond 1	In Compliance	Continuous	Documentation of Source Test Limits	
74.9N4 Cond 2	In Compliance	Continuous	Documentation of source test reports	
74.9N4 Cond 3	In Compliance	Continuous	Documentation of I.C. engine source test methods and submittal requirements	
74.9N4 Cond 4	In Compliance	Continuous	Requirements for quarterly engine screenings	
74.9N4 Cond 5	In Compliance	Continuous	Documentation of Operator Inspection Plan	
74.9N4 Cond 6	In Compliance	Continuous	Documentation of I.C. engine records	



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74.9N4 Cond 7	In Compliance	Continuous	Documentation of inspection log	
PE0041 Cond 3	In Compliance	Continuous	Documentation of emissions	
TP0041 Cond 6	In Compliance	Continuous	Records of fuel consumption	
Regulation 1 - Stationary Combustion Engines, 40 CFR 60.423(a), (b), (c), (d), (e), (f), (g), (h), (i), (j), (k), (l), (m), (n), (o), (p), (q), (r), (s), (t), (u), (v), (w), (x), (y), (z), (aa), (ab), (ac), (ad), (ae), (af), (ag), (ah), (ai), (aj), (ak), (al), (am), (an), (ao), (ap), (aq), (ar), (as), (at), (au), (av), (aw), (ax), (ay), (az), (ba), (bb), (bc), (bd), (be), (bf), (bg), (bh), (bi), (bj), (bk), (bl), (bm), (bn), (bo), (bp), (bq), (br), (bs), (bt), (bu), (bv), (bw), (bx), (by), (bz), (ca), (cb), (cc), (cd), (ce), (cf), (cg), (ch), (ci), (cj), (ck), (cl), (cm), (cn), (co), (cp), (cq), (cr), (cs), (ct), (cu), (cv), (cw), (cx), (cy), (cz), (da), (db), (dc), (dd), (de), (df), (dg), (dh), (di), (dj), (dk), (dl), (dm), (dn), (do), (dp), (dq), (dr), (ds), (dt), (du), (dv), (dw), (dx), (dy), (dz), (ea), (eb), (ec), (ed), (ee), (ef), (eg), (eh), (ei), (ej), (ek), (el), (em), (en), (eo), (ep), (eq), (er), (es), (et), (eu), (ev), (ew), (ex), (ey), (ez), (fa), (fb), (fc), (fd), (fe), (ff), (fg), (fh), (fi), (fj), (fk), (fl), (fm), (fn), (fo), (fp), (fq), (fr), (fs), (ft), (fu), (fv), (fw), (fx), (fy), (fz), (ga), (gb), (gc), (gd), (ge), (gf), (gg), (gh), (gi), (gj), (gk), (gl), (gm), (gn), (go), (gp), (gq), (gr), (gs), (gt), (gu), (gv), (gw), (gx), (gy), (gz), (ha), (hb), (hc), (hd), (he), (hf), (hg), (hh), (hi), (hj), (hk), (hl), (hm), (hn), (ho), (hp), (hq), (hr), (hs), (ht), (hu), (hv), (hw), (hx), (hy), (hz), (ia), (ib), (ic), (id), (ie), (if), (ig), (ih), (ii), (ij), (ik), (il), (im), (in), (io), (ip), (iq), (ir), (is), (it), (iu), (iv), (iw), (ix), (iy), (iz), (ja), (jb), (jc), (jd), (je), (jf), (jg), (jh), (ji), (jj), (jk), (jl), (jm), (jn), (jo), (jp), (jq), (jr), (js), (jt), (ju), (jv), (jw), (jx), (jy), (jz), (ka), (kb), (kc), (kd), (ke), (kf), (kg), (kh), (ki), (kj), (kk), (kl), (km), (kn), (ko), (kp), (kq), (kr), (ks), (kt), (ku), (kv), (kw), (kx), (ky), (kz), (la), (lb), (lc), (ld), (le), (lf), (lg), (lh), (li), (lj), (lk), (ll), (lm), (ln), (lo), (lp), (lq), (lr), (ls), (lt), (lu), (lv), (lw), (lx), (ly), (lz), (ma), (mb), (mc), (md), (me), (mf), (mg), (mh), (mi), (mj), (mk), (ml), (mm), (mn), (mo), (mp), (mq), (mr), (ms), (mt), (mu), (mv), (mw), (mx), (my), (mz), (na), (nb), (nc), (nd), (ne), (nf), (ng), (nh), (ni), (nj), (nk), (nl), (nm), (nn), (no), (np), (nq), (nr), (ns), (nt), (nu), (nv), (nw), (nx), (ny), (nz), (oa), (ob), (oc), (od), (oe), (of), (og), (oh), (oi), (oj), (ok), (ol), (om), (on), (oo), (op), (oq), (or), (os), (ot), (ou), (ov), (ow), (ox), (oy), (oz), (pa), (pb), (pc), (pd), (pe), (pf), (pg), (ph), (pi), (pj), (pk), (pl), (pm), (pn), (po), (pp), (pq), (pr), (ps), (pt), (pu), (pv), (pw), (px), (py), (pz), (qa), (qb), (qc), (qd), (qe), (qf), (qg), (qh), (qi), (qj), (qk), (ql), (qm), (qn), (qo), (qp), (qq), (qr), (qs), (qt), (qu), (qv), (qw), (qx), (qy), (qz), (ra), (rb), (rc), (rd), (re), (rf), (rg), (rh), (ri), (rj), (rk), (rl), (rm), (rn), (ro), (rp), (rq), (rr), (rs), (rt), (ru), (rv), (rw), (rx), (ry), (rz), (sa), (sb), (sc), (sd), (se), (sf), (sg), (sh), (si), (sj), (sk), (sl), (sm), (sn), (so), (sp), (sq), (sr), (ss), (st), (su), (sv), (sw), (sx), (sy), (sz), (ta), (tb), (tc), (td), (te), (tf), (tg), (th), (ti), (tj), (tk), (tl), (tm), (tn), (to), (tp), (tq), (tr), (ts), (tt), (tu), (tv), (tw), (tx), (ty), (tz), (ua), (ub), (uc), (ud), (ue), (uf), (ug), (uh), (ui), (uj), (uk), (ul), (um), (un), (uo), (up), (uq), (ur), (us), (ut), (uu), (uv), (uw), (ux), (uy), (uz), (va), (vb), (vc), (vd), (ve), (vf), (vg), (vh), (vi), (vj), (vk), (vl), (vm), (vn), (vo), (vp), (vq), (vr), (vs), (vt), (vu), (vv), (vw), (vx), (vy), (vz), (wa), (wb), (wc), (wd), (we), (wf), (wg), (wh), (wi), (wj), (wk), (wl), (wm), (wn), (wo), (wp), (wq), (wr), (ws), (wt), (wu), (wv), (ww), (wx), (wy), (wz), (xa), (xb), (xc), (xd), (xe), (xf), (xg), (xh), (xi), (xj), (xk), (xl), (xm), (xn), (xo), (xp), (xq), (xr), (xs), (xt), (xu), (xv), (xw), (xx), (xy), (xz), (ya), (yb), (yc), (yd), (ye), (yf), (yg), (yh), (yi), (yj), (yk), (yl), (ym), (yn), (yo), (yp), (yq), (yr), (ys), (yt), (yu), (yv), (yw), (yx), (yz), (za), (zb), (zc), (zd), (ze), (zf), (zg), (zh), (zi), (zj), (zk), (zl), (zm), (zn), (zo), (zp), (zq), (zr), (zs), (zt), (zu), (zv), (zw), (zx), (zy), (zz)				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
74.9N4 Cond 1	In Compliance	Continuous	Documentation of Source Test Limits	
74.9N4 Cond 2	In Compliance	Continuous	Documentation of source test reports	
74.9N4 Cond 3	In Compliance	Continuous	Documentation of I.C. engine source test methods and submittal requirements	
74.9N4 Cond 4	In Compliance	Continuous	Requirements for quarterly engine screenings	
74.9N4 Cond 5	In Compliance	Continuous	Documentation of Operator Inspection Plan	
74.9N4 Cond 6	In Compliance	Continuous	Documentation of inspection log	
74.9N4 Cond 7	In Compliance	Continuous	Documentation of I.C. engine records	
TP0041 Cond 11	In Compliance	Continuous	Records of fuel consumption	



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COLUMN 1 Citation	COLUMN 2 Compliance Status (As indicated by most recent monitoring measurement or observation)	COLUMN 3 Determination Method: "CONTINUOUS" OR "INTERMITTENT"	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information (excursions, exceedances, or additional data that indicated non compliance during the certification period)
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
74.9N4 Cond 1	In Compliance	Continuous	Documentation of Source Test Limits	
74.9N4 Cond 2	In Compliance	Continuous	Documentation of source test reports	
74.9N4 Cond 3	In Compliance	Continuous	Documentation of I.C. engine source test methods and submittal requirements	
74.9N4 Cond 4	In Compliance	Continuous	Requirements for quarterly engine screenings	
74.9N4 Cond 5	In Compliance	Continuous	Documentation of Operator Inspection Plan	
74.9N4 Cond 6	In Compliance	Continuous	Documentation of I.C. engine records	
74.9N4 Cond 7	In Compliance	Continuous	Documentation of inspection log	
PE0041 Cond 4	In Compliance	Continuous	Documentation of emissions	
TP0041 Cond 7	In Compliance	Continuous	Records of fuel consumption	
Regulation: 301000 - 301005 - 301010 - 301015 - 301020 - 301025 - 301030 - 301035 - 301040 - 301045 - 301050 - 301055 - 301060 - 301065 - 301070 - 301075 - 301080 - 301085 - 301090 - 301095 - 301100 - 301105 - 301110 - 301115 - 301120 - 301125 - 301130 - 301135 - 301140 - 301145 - 301150 - 301155 - 301160 - 301165 - 301170 - 301175 - 301180 - 301185 - 301190 - 301195 - 301200 - 301205 - 301210 - 301215 - 301220 - 301225 - 301230 - 301235 - 301240 - 301245 - 301250 - 301255 - 301260 - 301265 - 301270 - 301275 - 301280 - 301285 - 301290 - 301295 - 301300 - 301305 - 301310 - 301315 - 301320 - 301325 - 301330 - 301335 - 301340 - 301345 - 301350 - 301355 - 301360 - 301365 - 301370 - 301375 - 301380 - 301385 - 301390 - 301395 - 301400 - 301405 - 301410 - 301415 - 301420 - 301425 - 301430 - 301435 - 301440 - 301445 - 301450 - 301455 - 301460 - 301465 - 301470 - 301475 - 301480 - 301485 - 301490 - 301495 - 301500 - 301505 - 301510 - 301515 - 301520 - 301525 - 301530 - 301535 - 301540 - 301545 - 301550 - 301555 - 301560 - 301565 - 301570 - 301575 - 301580 - 301585 - 301590 - 301595 - 301600 - 301605 - 301610 - 301615 - 301620 - 301625 - 301630 - 301635 - 301640 - 301645 - 301650 - 301655 - 301660 - 301665 - 301670 - 301675 - 301680 - 301685 - 301690 - 301695 - 301700 - 301705 - 301710 - 301715 - 301720 - 301725 - 301730 - 301735 - 301740 - 301745 - 301750 - 301755 - 301760 - 301765 - 301770 - 301775 - 301780 - 301785 - 301790 - 301795 - 301800 - 301805 - 301810 - 301815 - 301820 - 301825 - 301830 - 301835 - 301840 - 301845 - 301850 - 301855 - 301860 - 301865 - 301870 - 301875 - 301880 - 301885 - 301890 - 301895 - 301900 - 301905 - 301910 - 301915 - 301920 - 301925 - 301930 - 301935 - 301940 - 301945 - 301950 - 301955 - 301960 - 301965 - 301970 - 301975 - 301980 - 301985 - 301990 - 301995 - 302000				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	



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<u>COLUMN 1</u> Citation	<u>COLUMN 2</u> Compliance Status (As indicated by most recent monitoring measurement or observation)	<u>COLUMN 3</u> Determination Method: "CONTINUOUS" OR "INTERMITTENT"	<u>COLUMN 4</u> Method for determining Compliance Status.	<u>COLUMN 5</u> Additional Information (excursions, exceedences, or additional data that indicated non compliance during the certification period)
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
74.9N4 Cond 1	In Compliance	Continuous	Documentation of Source Test Limits	
74.9N4 Cond 2	In Compliance	Continuous	Documentation of source test reports	
74.9N4 Cond 3	In Compliance	Continuous	Documentation of I.C. engine source test methods and submittal requirements	
74.9N4 Cond 4	In Compliance	Continuous	Requirements for quarterly engine screenings	
74.9N4 Cond 5	In Compliance	Continuous	Documentation of Operator Inspection Plan	
74.9N4 Cond 6	In Compliance	Continuous	Documentation of I.C. engine records	
74.9N4 Cond 7	In Compliance	Continuous	Documentation of inspection log	
PE0041 Cond 4	In Compliance	Continuous	Documentation of emissions	
TP0041 Cond 7	In Compliance	Continuous	Records of fuel consumption	
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0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC3 Cond 1	In Compliance	Continuous	Records of fuel consumption	



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0041PC3 Cond 2	In Compliance	Continuous	Records of fuel consumption	
0041PC3 Cond 3	In Compliance	Continuous	Documentation of source testing records	
0041PC3 Cond 4	In Compliance	Continuous	Records of fuel consumption	
0041PC3 Cond 5	In Compliance	Continuous	Documentation of operating parameters	
0041PC3 Cond 6	In Compliance	Continuous	Documentation of source test reports	
0041PC3 Cond 7	In Compliance	Continuous	Reference Condition	
74.15N1 Cond 1	In Compliance	Continuous	Documentation of Source Test Limits	
74.15N1 Cond 2	In Compliance	Continuous	Work Practices - Source Testing	
74.15N1 Cond 3	In Compliance	Continuous	Documentation of alternate fuel use	
74.15N1 Cond 4	In Compliance	Continuous	During cold startup, Rule 74.15.B.1 does not apply to this unit for one hour	
74.15N1 Cond 5	In Compliance	Continuous	Documentation of operating log records	
74.15N1 Cond 6	In Compliance	Continuous	Documentation of FGR monitoring and recordkeeping requirements	
TP0041 Cond 14	In Compliance	Continuous	Records of throughputs	
Additional Information: 0041PC3 Cond 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100				
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	



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COLUMN 1 Citation	COLUMN 2 Compliance Status (As indicated by most recent monitoring measurement, or observation)	COLUMN 3 Determination Method: "CONTINUOUS" OR "INTERMITTENT"	COLUMN 4 Method for determining Compliance Status.	COLUMN 5 Additional Information (excursions, exceedances, or additional data that indicated non compliance during the certification period)
0041PC1 Cond 1	In Compliance	Continuous	Documentation of throughput records	
0041PC1 Cond 2	In Compliance	Continuous	Documentation of equipment configuration and operating parameters	
0041PC1 Cond 4	In Compliance	Continuous	Documentation of equipment configuration	
0041PC3 Cond 1	In Compliance	Continuous	Records of fuel consumption	
0041PC3 Cond 2	In Compliance	Continuous	Records of fuel consumption	
0041PC3 Cond 3	In Compliance	Continuous	Documentation of source testing records	
0041PC3 Cond 4	In Compliance	Continuous	Records of fuel consumption	
0041PC3 Cond 5	In Compliance	Continuous	Documentation of operating parameters	
0041PC3 Cond 6	In Compliance	Continuous	Documentation of source test reports	
0041PC3 Cond 7	In Compliance	Continuous	Reference Condition	
74.15N1 Cond 1	In Compliance	Continuous	Documentation of Source Test Limits	
74.15N1 Cond 2	In Compliance	Continuous	Work Practices - Source Testing	
74.15N1 Cond 3	In Compliance	Continuous	Documentation of alternate fuel use	
74.15N1 Cond 4	In Compliance	Continuous	During cold startup, Rule 74.15.B.1 does not apply to this unit for one hour	
74.15N1 Cond 5	In Compliance	Continuous	Documentation of operating log records	