



**Pacific Recovery Corporation**  
**Covanta Power Pacific, Inc.**  
*A Covanta Energy Company*  
118 Pier "S" Avenue  
Long Beach, CA 90802  
Telephone: (562) 436-0636  
Fax: (562) 590-8651

June 7, 2010

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

RE: Pacific Recovery Corporation-Oxnard  
Ventura County APCD Facility No. 01210  
Annual Compliance Certification

Dear Mr. Rios:

Pacific Recovery Corporation is hereby submitting the Annual Compliance Certification for its facility located at 2501 N. Ventura Road, Oxnard, CA 93003. This certification covers the compliance period of April 1, 2009 through March 31, 2010. Engines were shutdown December 17, 2009 and permanently removed from the site as of December 28, 2009. When the facility shutdown December 17, 2009 Ventura Regional Sanitation District became responsible for the collection and disposal of the landfill gas. The previously issued Title V permit expired on March 31, 2010 and was not reissued.

Based on information and belief formed after reasonable inquiry, I certify that the statements and information in this annual certification are true, accurate, and complete. If you have any questions regarding this report, please contact me at (562) 436-0636, Ext. 234.

Sincerely,

**Almo Pladson, Regional Manager**  
Pacific Recovery Corporation

C: Keith Duval, VCAPCD  
Russ Johnston  
Kelly Champion

RECEIVED  
VENTURA COUNTY  
10 JUN -9 AM 10:20  
A.P.C.D.

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM

Cover Sheet

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

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

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

**Confidentiality**

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

**Certification by Responsible Official**

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

Signature and Title of Responsible Official:



Date: 6/7/10

Title: REGIONAL MANAGER

Time Period Covered by Compliance Certification:

4 / 1 / 09 to 3 / 31 / 10

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

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

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <b>74.9N11</b>	Description: <b>Rule 74.9B.1 &amp; 74.9B.5- Stationary Internal Combustion Engines</b>
----------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------

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

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

*Quarterly screening analysis and biennial source test. Reference previous screening analyses conducted 6/30/09, 9/29/09 submitted with 11/15/09 semi-annual report; biennial source test last conducted 3/4/09. Test Methods are: ROC-EPA Method 18 or 25; NOx-ARB Method 100; CO- 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 compliance during the reporting period was continuous or intermittent:  
 Continuous – All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition
4.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any excursions, if applicable? An *excursion* is defined as "a departure from an indicator or surrogate parameter range established for monitoring under the applicable requirement or Part 70 permit condition, consistent with any averaging period specified for averaging the results of the monitoring."
5.  Yes  No During the time period covered by this compliance certification, does the monitoring data indicate any exceedances, if applicable? An *exceedance* is defined as "a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring."

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

500PPM CO cal ver

ECON-AC Plus

Date Time  
12.15.09 12:51:12 PM

Gas analysis

Fuel type  
Natural gas  
T. Air 61 °F  
T. Gas 66 °F  
O2 0.5 %  
CO 497 PPM  
NO 1 PPM  
NO2 0 PPM  
NOx 1 PPM  
CO2 11.4 %  
Eff. 90.1 %  
Losses 9.9 %  
Exc. air 1.02  
Sen. temp. 64 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3200  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

75 PPM NOx cal ver

ECON-AC Plus

Date Time  
12.15.09 12:55:52 PM

Gas analysis

Fuel type  
Natural gas  
T. Air 61 °F  
T. Gas 65 °F  
O2 0.4 %  
CO 2 PPM  
NO 73 PPM  
NO2 1 PPM  
NOx 74 PPM  
CO2 11.5 %  
Eff. 90.1 %  
Losses 9.9 %  
Exc. air 1.02  
Sen. temp. 64 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3200  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

1600 Kcal  
780 CFM  
BTU-429

fuel type		
Natural gas		
T. Air	61	°F
T. Gas	65	°F
O2	0.4	%
CO	2	PPM
NO	73	PPM
NO2	1	PPM
NOx	74	PPM
CO2	11.5	%
Eff.	90.1	%
Losses	9.9	%
Exc. air	1.02	
Sen. temp.	64	°F

ECON America Ltd.  
 1628 Oakbrook Drive  
 Gainesville  
 Georgia 30507  
 Tel. 770-532.3288  
 Fax: 770-532.3620  
 Toll-Free 877-326-6411  
 WWW.ECONUSA.COM

*ER (3rd H) 420 BTU ✓  
 1600 KW  
 780 SCFM*

ECON-AC Plus

Date Time  
 12.15.09 01:30:58 PM

Gas analysis

Fuel type		
Natural gas		
T. Air	63	°F
T. Gas	87	°F
O2	8.3	%
CO 15.0%	208	PPM
NO 15.0%	9	PPM
NO2 15.0%	17	PPM
NOx 15.0%	26	PPM
CO2	7.1	%
Eff.	89.5	%
Losses	10.5	%
Exc. air	1.65	
Sen. temp.	67	°F

ECON America Ltd.  
 1628 Oakbrook Drive  
 Gainesville  
 Georgia 30507  
 Tel. 770-532.3288  
 Fax: 770-532.3620  
 Toll-Free 877-326-6411  
 WWW.ECONUSA.COM

*Test #2  
 Oxygens ER*

ECON-AC Plus

Date Time  
 12.15.09 01:47:14 PM

✓ Test #2  
Oxidizer

ECOM-AC Plus

Date 12.15.09 Time 01:47:14 PM

Gas analysis

Fuel type  
Natural gas  
T. Air 65 °F  
T. Gas 70 °F  
O2 8.3 %  
CO 15.0% 200 PPM  
NO 15.0% 6 PPM  
NO2 15.0% 20 PPM  
NOx 15.0% 26 PPM  
CO2 7.1 %  
Eff. 90.0 %  
Losses 10.0 %  
Exc. air 1.65  
Sen. temp. 69 °F

ECOM America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3288  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.ecomusa.com

ECOM-AC Plus

Date 12.15.09 Time 02:02:35 PM

Gas analysis

Fuel type  
Natural gas  
T. Air 67 °F  
T. Gas 69 °F  
O2 8.3 %  
CO 15.0% 199 PPM  
NO 15.0% 7 PPM  
NO2 15.0% 20 PPM  
NOx 15.0% 27 PPM  
CO2 7.1 %  
Eff. 90.1 %  
Losses 9.9 %  
Exc. air 1.65  
Sen. temp. 71 °F

ECOM America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3288  
Fax: 770-532.3620  
Toll-Free 877-326-6411

CAL

ECON-AC Plus

Date Time  
09.29.09 06:52:42 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 68 °F  
T. Gas 69 °F  
O2 21.0 %  
Sen. temp. 72 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel: 770-532.3200  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

*Emission  
test  
Engine # 2*

*# 1 Engine  
locked &  
tagged out  
due to a  
short  
winding  
in the  
generator*

Run 1

ECON-AC Plus

Date Time  
09.29.09 06:53:55 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 68 °F  
T. Gas 103 °F  
O2 8.9 %  
CO 15.0% 186 PPM  
NO 15.0% 12 PPM  
NO2 15.0% 22 PPM  
NOx 15.0% 35 PPM  
CO2 6.7 %  
Eff. 89.1 %  
Losses 10.9 %  
Exc. air 1.74  
Sen. temp. 72 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel: 770-532.3200  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

ECON-AC Plus



ECON-AC Plus

Date Time  
09.29.09 07:12:02 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 68 °F  
T. Gas 83 °F  
O2 8.3 %  
CO 15.0% 192 PPM  
NO 15.0% 7 PPM  
NO2 15.0% 23 PPM  
NOx 15.0% 30 PPM  
CO2 7.1 %  
Eff. 89.8 %  
Losses 10.2 %  
Exc. air 1.65  
Sen. temp. 72 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3200  
Fax: 770-532.3620  
Toll-free 877-326-6411  
www.econusa.com

*cal.*

ECON-AC Plus

Date Time  
09.29.09 07:16:47 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 70 °F  
T. Gas 70 °F  
O2 21.0 %  
Sen. temp. 73 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3200  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

*RUA 2*

ECON-AC Plus

Date Time  
09.29.09 07:18:01 AM

Gas analysis

---

---

ECON-AC Plus

---

---

Date Time  
09.29.09 07:18:01 AM

---

Gas analysis

---

Fuel type  
Natural gas  
T. Air 70 °F  
T. Gas 108 °F  
O2 8.7 %  
CO 15.0% 191 PPM  
NO 15.0% 6 PPM  
NO2 15.0% 22 PPM  
NOx 15.0% 29 PPM  
CO2 6.9 %  
Eff. 89.0 %  
Losses 11.0 %  
Exc. air 1.71  
Sen. temp. 73 °F

---

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30597  
Tel. 770-532.3200  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

---

---

ECON-AC Plus

---

---

Date Time  
09.29.09 07:48:41 AM

---

Gas analysis

---

Fuel type  
Natural gas  
T. Air 73 °F  
T. Gas 89 °F  
O2 8.2 %  
CO 15.0% 182 PPM  
NO 15.0% 7 PPM  
NO2 15.0% 24 PPM  
NOx 15.0% 32 PPM  
CO2 7.1 %  
Eff. 89.7 %  
Losses 10.3 %  
Exc. air 1.64  
Sen. temp. 77 °F

---

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30597  
Tel. 770-532.3200  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

ECOM-AC Plus

Date Time  
09.29.09 07:53:50 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 75 °F  
T. Gas 71 °F  
O2 20.8 %  
Sen. temp. 78 °F

ECOM America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-free 877-326-6411  
www.ecomusa.com

*Run 3*

ECOM-AC Plus

Date Time  
09.29.09 07:55:02 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 75 °F  
T. Gas 109 °F  
O2 8.6 %  
CO 15.0% 183 PPM  
NO 15.0% 4 PPM  
NO2 15.0% 22 PPM  
NOx 15.0% 26 PPM  
CO2 6.9 %  
Eff. 89.1 %  
Losses 10.9 %  
Exc. air 1.69  
Sen. temp. 78 °F

ECOM America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-free 877-326-6411  
www.ecomusa.com

ECOM-AC Plus

---

---

ECON-AC Plus

---

---

Date            Time  
09.29.09    08:20:23 AM

---

Gas analysis

---

Fuel type  
Natural gas  
T. Air            76 °F  
T. Gas            83 °F  
O2                8.2 %  
CO 15.0%        176 PPM  
NO 15.0%         6 PPM  
NO2 15.0%        24 PPM  
NOx 15.0%        30 PPM  
CO2               7.1 %  
Eff.               90.0 %  
Losses            10.0 %  
Exc. air          1.64  
Sen. temp.       79 °F

---

ECON America Ltd.  
1528 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free: 877-326-6411  
www.eco.com

Zero Cal

page 1

Emission

Test

6-30-09

ECON-AC Plus

Date Time  
06.30.09 06:24:51 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 65 °F  
T. Gas 67 °F  
O2 21.0 %  
CO 0 PPM  
NO 1 PPM  
NO2 0 PPM  
NOx 1 PPM  
Sen. temp. 68 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30587  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

500ppm

CO verification

ECON-AC Plus

Date Time  
06.30.09 06:27:48 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 65 °F  
T. Gas 68 °F  
O2 0.3 %  
CO 494 PPM  
NO 1 PPM  
NO2 0 PPM  
NOx 1 PPM  
CO2 11.5 %  
Eff. 90.1 %  
Losses 9.9 %  
Exc. air 1.01  
Sen. temp. 69 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30587  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

NOx Verification 75ppm

2

ECOM-AC Plus

Date Time  
08.30.09 06:30:55 AM

Gas analysis

Fuel type		
Natural gas		
T. Air	65	°F
T. Gas	68	°F
O2	0.5	%
CO	1	PPM
NO	74	PPM
NO2	1	PPM
NOx	75	PPM
CO2	11.4	%
Eff.	90.1	%
Losses	9.9	%
Exc. air	1.02	
Sen. temp.	69	°F

ECOM America Ltd.  
 1628 Oakbrook Drive  
 Gainesville  
 Georgia 30507  
 Tel. 770-532.3200  
 Fax: 770-532.3620  
 Toll-Free 877-326-6411  
 www.ecomusa.com

*2nd Cal Before  
test*

ECOM-AC Plus

Date Time  
08.30.09 08:59:38 AM

Gas analysis

Fuel type		
Natural gas		
T. Air	67	°F
T. Gas	68	°F
O2	21.0	%
CO	0	PPM
NO	0	PPM
NO2	0	PPM
NOx	0	PPM
Sen. temp.	69	°F

ECOM America Ltd.  
 1628 Oakbrook Drive  
 Gainesville  
 Georgia 30507  
 Tel. 770-532.3200  
 Fax: 770-532.3620  
 Toll-Free 877-326-6411  
 www.ecomusa.com

*Engine 2 (R.D.)  
1650KW  
818 SCFM*

ECOM-AC Plus

08.30.09 09:18:28 F

3

Gas analysis

Fuel type  
 Natural gas  
 T. Air 74 °F  
 T. Gas 73 °F  
 O2 8.2 %  
 CO 15.0% 177 PPM  
 NO 15.0% 12 PPM  
 NO2 15.0% 16 PPM  
 NOx 15.0% 29 PPM  
 CO2 7.1 %  
 Sen. temp. 76 °F

ECON America Ltd.  
 1628 Oakbrook Drive  
 Gainesville  
 Georgia 30507  
 Tel. 770-532.3280  
 Fax: 770-532.3620  
 Toll-Free 877-326-6411  
 www.econusa.com

Purge

ECON-AC Plus

Date Time  
 08.30.09 09:22:48 AM

Gas analysis

Fuel type  
 Natural gas  
 T. Air 74 °F  
 T. Gas 66 °F  
 O2 20.3 %  
 CO2 0.4 %  
 Sen. temp. 77 °F

ECON America Ltd.  
 1628 Oakbrook Drive  
 Gainesville  
 Georgia 30507  
 Tel. 770-532.3280  
 Fax: 770-532.3620  
 Toll-Free 877-326-6411  
 www.econusa.com

ECON-AC Plus

Date Time  
 08.30.09 09:22:48 AM

ECON America Ltd.  
 1628 Oakbrook Drive  
 Gainesville  
 Georgia 30507  
 Tel. 770-532.3280  
 Fax: 770-532.3620  
 Toll-Free 877-326-6411

ECON-AC Plus

Date Time  
06.30.09 09:40:37 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 77 °F  
T. Gas 72 °F  
O2 8.3 %  
CO 15.0% 178 PPM  
NO 15.0% 8 PPM  
NO2 15.0% 22 PPM  
NOx 15.0% 30 PPM  
CO2 7.1 %  
Sen. temp. 80 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3260  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

Purge

ECON-AC Plus

Date Time  
06.30.09 09:43:50 AM

Gas analysis

Fuel type  
Natural gas  
T. Air 79 °F  
T. Gas 68 °F  
O2 20.5 %  
CO2 0.4 %  
Sen. temp. 81 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3260  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

Engine 2 TAD3  
1650 KW  
817 SCFM

ECON-AC Plus

Date Time  
06.30.09 10:01:01 AM

Gas analysis



ECON-AC Plus

Date Time  
06.30.09 10:01:01 AM

Gas analysis

Fuel type  
Natural gas  
T.Air 77 °F  
T.Gas 74 °F  
O2 8.2 %  
CO 15.0% 179 PPM  
NO 15.8% 6 PPM  
NO2 15.0% 22 PPM  
NOx 15.0% 29 PPM  
CO2 7.1 %  
Sen. temp. 82 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3288  
Fax: 770-532.3628  
Toll-Free 877-326-6411  
www.ecomusa.com

*Verify Zero Air, Fuel*

ECON-AC Plus

Date Time  
06.30.09 10:05:42 AM

Gas analysis

Fuel type  
Natural gas  
T.Air 77 °F  
T.Gas 74 °F  
O2 21.0 %  
Sen. temp. 82 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3288  
Fax: 770-532.3628  
Toll-Free 877-326-6411  
www.ecomusa.com

*Zero Cal Before  
Engine / Running*

ECON-AC Plus

Date Time  
06.30.09 12:02:06 PM

Gas analysis

Fuel type  
Natural gas

ECON-AC Plus

Date Time  
06.30.09 12:02:06 PM

Gas analysis

Fuel type  
Natural gas  
T. Air 91 °F  
T. Gas 83 °F  
O2 20.7 %  
Sen. temp. 94 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
[www.econusa.com](http://www.econusa.com)

Engine J RGT 1  
1825 KW  
828 SCFM

ECON-AC Plus

Date Time  
06.30.09 12:21:26 PM

Gas analysis

Fuel type  
Natural gas  
T. Air 90 °F  
T. Gas 73 °F  
O2 8.0 %  
CO 15.0% 144 PPM  
NO 15.0% 8 PPM  
NO2 15.0% 19 PPM  
NOx 15.0% 28 PPM  
CO2 7.2 %  
Sen. temp. 95 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
[www.econusa.com](http://www.econusa.com)

Purge

ECON-AC Plus

Date Time  
06.30.09 12:25:06 PM

Gas analysis

Fuel type

ECON-AC Plus

Date Time  
06.30.09 12:25:06 PM

Gas analysis

Fuel type  
Natural gas  
T.Air 98 °F  
T.Gas 79 °F  
O2 20.2 %  
CO2 0.4 %  
Sen. temp. 95 °F

ECON America Ltd.  
1528 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

Engine 1 Fuel 2  
1850 kw  
840 SCFM

ECON-AC Plus

Date Time  
06.30.09 12:45:56 PM

Gas analysis

Fuel type  
Natural gas  
T.Air 90 °F  
T.Gas 74 °F  
O2 7.9 %  
CO 15.0% 142 PPM  
NO 15.0% 9 PPM  
NO2 15.0% 21 PPM  
NOx 15.0% 30 PPM  
CO2 7.3 %  
Sen. temp. 95 °F

ECON America Ltd.  
1528 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.econusa.com

ECON-AC Plus

Date Time  
06.30.09 12:45:56 PM

ECON America Ltd.

ECON-AC Plus

Date Time  
06.30.09 12:45:56 PM

ECON American Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel: 770-532-3280  
Fax: 770-532-3620  
Toll-free 877-326-6411  
www.econusa.com

*Surge*

ECON-AC Plus

Date Time  
06.30.09 12:49:50 PM

Gas analysis

Fuel type  
Natural gas  
T. Air 86 °F  
T. Gas 73 °F  
O2 20.1 %  
CO2 8.5 %  
Sen. temp. 95 °F

ECON America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel: 770-532-3280  
Fax: 770-532-3620  
Toll-Free 877-326-6411  
www.econusa.com

*Engine 1203  
1825 KW  
833 SCFM*

ECON-AC Plus

Date Time  
06.30.09 01:06:49 PM

Gas analysis

Fuel type  
Natural gas  
T. Air 92 °F  
T. Gas 79 °F  
O2 7.9 %  
CO 15.0% 141 PPM  
NO 15.0% 8 PPM  
NO2 15.0% 22 PPM  
NOx 15.0% 31 PPM  
CO2 7.3 %  
Sen. temp. 95 °F

ECOM America Ltd. )  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.ecomusa.com

(9)

Engine 2003  
1825-KW  
833 SCFM

ECOM-AC Plus

Date Time  
05.30.09 01:06:49 PM

Gas analysis

Fuel type  
Natural gas  
T.Air 92 °F  
T.Gas 79 °F  
O2 7.9 %  
CO 15.0% 141 PPM  
NO 15.0% 8 PPM  
NO2 15.0% 22 PPM  
NOx 15.0% 31 PPM  
CO2 7.3 %  
Sen. temp. 95 °F

ECOM America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620  
Toll-Free 877-326-6411  
www.ecomusa.com

Purge

ECOM-AC Plus

Date Time  
06.30.09 01:09:02 PM

Gas analysis

Fuel type  
Natural gas  
T.Air 88 °F  
T.Gas 84 °F  
O2 20.1 %  
CO2 8.5 %  
Sen. temp. 95 °F

ECOM America Ltd.  
1628 Oakbrook Drive  
Gainesville  
Georgia 30507  
Tel. 770-532.3280  
Fax: 770-532.3620

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <b>74.17.1N1-PO1210</b>	Description: <i>Rule 74.17.1-Municipal Solid Waste Landfills</i>
-------------------------------------------------------------------------------------------------	------------------------------------------------------------------

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

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

*Annual Source Test for NMOC using EPA Method 18 or EPA Method 25C.  
 Note:-Facility shut down prior to required annual analysis  
 Reference last test conducted 3/4/09.*

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 compliance during the reporting period was continuous or intermittent:
- Continuous – All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>PO1210PC1, Condition 1</i>	Description: <i>Rule 26-General Recordkeeping</i>
-------------------------------------------------------------------------------------------------------	---------------------------------------------------

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

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

*Monthly records of throughput; annual compliance certification*

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



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

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

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

**OXNARD LANDFILL GAS TO PLANT  
APRIL 09 - MARCH 10 MMBTU DATA**

LANDFILL GAS TO PLANT						
	<u>SANTA CLARA</u>	<u>VENTURA COASTAL</u>	<u>BAILARD</u>	<u>NATURAL GAS</u>	TOTAL	
Apr-09	2,641	4,833	9,585	-	17,059	0.0%
May-09	2,744	5,376	9,190	-	17,310	0.0%
Jun-09	2,449	4,877	7,848	-	15,174	0.0%
Jul-09	2,196	4,023	9,325	-	15,544	0.0%
Aug-09	2,224	4,579	8,614	-	15,417	0.0%
Sep-09	1,479	2,628	5,406	-	9,514	0.0%
Oct-09	2,267	3,600	9,084	-	14,951	0.0%
Nov-09	2,366	4,636	7,737	-	14,739	0.0%
Dec-09	1,264	2,254	4,562	-	8,080	0.0%
Jan-10	-	-	-	-	-	0.0%
Feb-10	-	-	-	-	-	0.0%
Mar-10	-	-	-	-	-	0.0%
<b>TOTAL:</b>	<b>19,630</b>	<b>36,807</b>	<b>71,351</b>		<b>127,788</b>	

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>PO1210PCI, Condition 2</i>	Description: <i>Rule 29-Solvent Recordkeeping</i>
-------------------------------------------------------------------------------------------------------	---------------------------------------------------

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

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

*Monthly records of solvent purchase and usage; annual compliance certification*

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

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

Lectra Clean Mo. Totals  
20 Oz. cans

Solvent useage  
Lectra Clean 4-1-09 to 12-31-09

April-0
May- 0
June- 0
July- 0
Aug- 3
SEpt.-2
Oct.-0
Nov- 0
Dec- 0

Lectra Clean 4-1-09 thru 12-31-09  
 Solvent useage 20 Oz. cans  
 Lectra Clean 4-1-09 to 12-31-09

	Apr	May	Jun	Jul	Aug	Sep	Oct	nov	Dec
1	0	0		0			0	0	0
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19			1						
20					1				
21									
22									
23									
24									
25									
26									
27					2				
28									
29						2			
30									
31									

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>PO1210PC2, Condition 1</i>	Description: <i>Rule 26-Landfill Gas Consumption Limit</i>
-------------------------------------------------------------------------------------------------------	------------------------------------------------------------

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

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

*Monthly records of landfill gas and natural gas volume, Btu content, & Btu's consumed in engines submitted upon request; annual compliance certification*

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 08 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)



Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>PO1210PC2, Condition 2</i>	Description: <i>Rule 26-Compression Ratio</i>
-------------------------------------------------------------------------------------------------------	-----------------------------------------------

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

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

*All engines operate at compression ratio of 10:1; Annual compliance certification*

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

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

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

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

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

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

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>PO1210PC2, Condition 3</i>	Description: <i>Rule 26-No more than 25 Percent Natural Gas</i>
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------

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

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

*Monthly records of landfill gas and natural gas volume submitted upon request; annual compliance certification*

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

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

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

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>PO1210PC2, Conditions 4-7</i>	Description: <i>Rule 26-ROC, NOx, CO, BACT Limits</i>
----------------------------------------------------------------------------------------------------------	-------------------------------------------------------

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.

*Biennial Source Test and Quarterly Screening Testing per District Rule 74.9; ROC-EPA Method 18 or EPA Method 25; NOx-ARB Method 100; CO-ARB Method 100; Annual Compliance Certification*

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

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

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

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>PO1210PC3, Condition 1</i>	Description; <i>Rule 26-Daily Condensate Injection Rate Limit</i>
-------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------

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 and monthly records of condensate injection rate; Annual Compliance Certification*  
*There are no injections record for January – March 2010 because the engines were permanently shutdown December 17, 2009. Ventura Regional Sanitation District became responsible for the collection and disposal on the said date.*

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)



## Condensate injection Oxnard

	Monthly Totals	rolling 12 month totals
Apr	4315	75620
May	4115	70179
June	3862	67658
July	5673	58445
Aug	7622	57481
Sep	5785	56722
Oct	4788	57335
Nov	3143	55239
Dec	4384	56765
Jan.-09	4875	57296
Feb	5135	62432
Mar	3971	57668
Apr	5570	58923
May	6901	61709
June	101.5	57949
July	5020.5	57295.5
Aug	4937	54611
Sept.	2509	51335
Oct.	2252	48799
Nov.	2445	48101
Dec	3263	46980

**OXNARD**  
**Condensate Injection Log per day**

April-09  
beginning read            50,016.0

Day of Month	Totalizer reads @ days end	Total Gallons/Day
1	50,228.0	212.0
2	50,290.0	62.0
3	50,290.0	0.0
4	50,290.0	0.0
5	50,290.0	0.0
6	50,482.0	192.0
7	50,635.0	153.0
8	51,032.0	397.0
9	51,239.0	207.0
10	51,503.0	264.0
11	51,503.0	0.0
12	51,503.0	0.0
13	51,503.0	0.0
14	51,869.0	366.0
15	52,171.0	302.0
16	52,395.0	224.0
17	52,584.0	189.0
18	52,584.0	0.0
19	52,584.0	0.0
20	52,954.0	370.0
21	52,954.0	0.0
22	53,477.0	523.0
23	53,683.0	206.0
24	53,964.0	281.0
25	53,964.0	0.0
26	53,964.0	0.0
27	54,299.0	335.0
28	54,907.0	608.0
29	55,236.0	329.0
30	55,586.0	350.0
31		

Month Total

5,570.0

**OXNARD**  
**Condensate Injection Log per day**

May-09                      55,586.0

Day of Month	Totalizer reads @ days end	Total Gallons/Day
1	55,878.0	292.0
2	55,878.0	0.0
3	55,878.0	0.0
4	56,222.0	344.0
5	56,561.0	339.0
6	57,052.0	491.0
7	57,396.0	344.0
8	57,781.0	385.0
9	57,781.0	0.0
10	57,781.0	0.0
11	58,179.0	398.0
12	58,510.0	331.0
13	58,805.0	295.0
14	59,138.0	333.0
15	59,478.0	340.0
16	59,478.0	0.0
17	59,478.0	0.0
18	59,843.0	365.0
19	60,240.0	397.0
20	60,810.0	570.0
21	61,137.0	327.0
22	61,471.0	334.0
23	61,471.0	0.0
24	61,471.0	0.0
25	61,832.0	361.0
26	62,149.0	317.0
27	62,460.0	311.0
28	62,480.0	20.0
29	62,487.0	7.0
30	62,487.0	0.0
31	62,487.0	0.0

Month Total MTD

6,901.0

**OXNARD**  
**Condensate Injection Log per day**

Jun-09                  62,487.0

Day of Month	Totalizer reads @ days end	Total Gallons/Day
1	62,487.0	0.0
2	62,487.0	0.0
3	62,487.0	0.0
4	62,487.0	0.0
5	62,487.0	0.0
6	62,487.0	0.0
7	62,487.0	0.0
8	62,487.0	0.0
9	62,487.0	0.0
10	62,487.0	0.0
11	62,487.0	0.0
12	62,490.0	3.0
13	62,490.0	0.0
14	62,490.0	0.0
15	1.8	1.8 changed batteries
16	1.8	0.0
17	1.8	0.0
18	1.8	0.0
19	1.8	0.0
20	1.8	0.0
21	1.8	0.0
22	1.8	0.0
23	101.5	99.7
24	101.5	0.0
25	101.5	0.0
26	101.5	0.0
27	101.5	0.0
28	101.5	0.0
29	101.5	0.0
30	101.5	0.0

Month Total MTD

104.5

**OXNARD**  
Condensate Injection Log per day

Jul-09                      101.5

Day of Month	Totalizer reads @ days end	Total Gallons/Day
1	101.5	0.0
2	101.5	0.0
3	101.5	0.0
4	101.5	0.0
5	101.5	0.0
6	101.5	0.0
7	101.5	0.0
8	290.0	188.5
9	471.0	181.0
10	676.0	205.0
11	676.0	0.0
12	676.0	0.0
13	911.0	235.0
14	1,163.0	252.0
15	1,376.0	213.0
16	1,723.0	347.0
17	2,046.0	323.0
18	2,046.0	0.0
19	2,046.0	0.0
20	2,266.0	220.0
21	2,584.0	318.0
22	2,932.0	348.0
23	3,304.0	372.0
24	3,496.0	192.0
25	3,496.0	0.0
26	3,496.0	0.0
27	3,852.0	356.0
28	4,206.0	354.0
29	4,550.0	344.0
30	4,918.0	368.0
31	5,122.0	204.0

Month Total MTD

5,020.5

**OXNARD**  
**Condensate Injection Log per day**

Aug.2009                      5,122.0

Day of Month	Totalizer reads @ days end	Total Gallons/Day
1	5,122.0	0.0
2	5,122.0	0.0
3	5,498.0	376.0
4	5,800.0	302.0
5	6,159.0	359.0
6	6,459.0	300.0
7	6,751.0	292.0
8	6,751.0	0.0
9	6,751.0	0.0
10	7,118.0	367.0
11	7,431.0	313.0
12	7,747.0	316.0
13	8,101.0	354.0
14	8,449.0	348.0
15	8,449.0	0.0
16	8,449.0	0.0
17	8,747.0	298.0
18	9,025.0	278.0
19	9,331.0	306.0
20	9,698.0	327.0
21	10,040.0	342.0
22	10,040.0	0.0
23	10,400.0	0.0
24	10,400.0	0.0
25	10,700.0	300.0
26	11,031.0	331.0
27	11,380.0	349.0
28	11,735.0	355.0
29	11,735.0	0.0
30	11,735.0	0.0
31	12,088.0	353.0

Month Total MTD

4,937.0

**OXNARD**  
**Condensate Injection Log per day**

Sept.09                      12,088.0

Day of Month	Totalizer reads @ days end	Total Gallons/Day
1	12,438.0	350.0
2	12,439.0	1.0
3	12,586.0	147.0
4	12,681.0	95.0
5	12,681.0	0.0
6	12,681.0	0.0
7	12,681.0	0.0
8	12,681.0	0.0
9	12,743.0	62.0
10	12,859.0	116.0
11	12,934.0	75.0
12	12,934.0	0.0
13	12,934.0	0.0
14	12,934.0	0.0
15	12,934.0	0.0
16	13,140.0	206.0
17	13,140.0	0.0
18	13,140.0	0.0
19	13,140.0	0.0
20	13,140.0	0.0
21	13,140.0	0.0
22	13,140.0	0.0
23	13,140.0	0.0
24	13,218.0	78.0
25	13,511.0	293.0
26	13,511.0	0.0
27	13,511.0	0.0
28	13,895.0	384.0
29	14,222.0	327.0
30	14,597.0	375.0

Month Total MTD

2,509.0

**OXNARD**  
Condensate Injection Log per day

Oct-09            14,597.0

Day of Month	Totalizer reads @ days end	Total Gallons/Day
1	14,878.0	281.0
2	15,197.0	319.0
3	15,197.0	0.0
4	15,197.0	0.0
5	15,239.0	42.0
6	15,239.0	0.0
7	15,239.0	0.0
8	15,239.0	0.0
9	15,239.0	0.0
10	15,239.0	0.0
11	15,239.0	0.0
12	15,239.0	0.0
13	15,239.0	0.0
14	0.0	0.0
15	187.0	187.0
16	347.0	160.0
17	347.0	0.0
18	347.0	0.0
19	660.0	313.0
20	1,012.0	352.0
21	1,012.0	0.0
22	1,014.0	2.0
23	1,014.0	0.0
24	1,014.0	0.0
25	1,014.0	0.0
26	1,014.0	0.0
27	1,014.0	0.0
28	1,278.0	264.0
29	1,612.0	334.0
30	1,612.0	0.0
31	1,612.0	0.0

Month Total MTD

2,252.0



**OXNARD**  
**Condensate Injection Log per day**

November-09                      1,612.0

Day of Month	Totalizer reads @ days end	Total Gallons/Day
1	1,612.0	0.0
2	1,623.0	11.0
3	1,623.0	0.0
4	1,658.0	35.0
5	1,658.0	0.0
6	1,872.0	214.0
7	1,872.0	0.0
8	1,872.0	0.0
9	2,177.0	305.0
10	2,436.0	259.0
11	2,839.0	403.0
12	2,986.0	147.0
13	3,432.0	446.0
14	3,432.0	0.0
15	3,432.0	0.0
16	3,779.0	347.0
17	4,057.0	278.0
18	4,057.0	0.0
19	4,057.0	0.0
20	4,057.0	0.0
21	4,057.0	0.0
22	4,057.0	0.0
23	4,057.0	0.0
24	4,057.0	0.0
25	4,057.0	0.0
26	4,057.0	0.0
27	4,057.0	0.0
28	4,057.0	0.0
29	4,057.0	0.0
30	4,057.0	0.0

Month Total MTD

2,445.0



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

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

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>POI210PC3, Conditions 2-4</i>	Description: <i>Rule 26 &amp; Rule 51-Condensate ROC and metals concentration limits</i>
----------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------

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

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

*Annual Condensate Analysis-Note:-Facility shut down prior to required annual analysis;  
Annual Compliance Certification*

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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

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

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

**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number and/or Permit Condition Number 50	Description: <i>Rule 50-Opacity limit</i>
----------------------------------------------------------------------------	-------------------------------------------

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

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

*Routine surveillance, visual inspections; Annual Compliance Certification, including formal survey*

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

3. Please indicate if compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

To Who it may concern,

During the time period April 1, 2009 thru December 31, 2009

I did not see any visible exhaust emissions coming from our  
Engines at Oxnard and we did not do any sandblasting or  
Painting .

Lee Garris

Station Supervisor Oxnard Power plant

*Lee Garris 12-18-09*

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

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number <i>54 B.1</i>	Description: <i>Rule 54 B.1-Sulfur Emissions</i>
---------------------------------------------------------------------------------------	--------------------------------------------------

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

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

*Annual Compliance Certification; Rule 64 Monitoring*

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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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



Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

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

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

**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number and/or Permit Condition Number <b>54 B.2</b>	Description: <i>Rule 54 B.2- Sulfur Emissions</i>
---------------------------------------------------------------------------------------	---------------------------------------------------

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

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

*Annual Compliance Certification; Comply with fuel sulfur content limits of Rule 64; SO<sub>2</sub> emissions less than 1.84 lb/hr (reference VCAPCD memo dated 5/23/96 by Terri Thomas regarding Rule 54.B.2 compliance)*

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

3. Please indicate if compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

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

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

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <b>64 B.1</b>	Description: <b>Rule 64 B.1-Sulfur Content of Fuels</b>
---------------------------------------------------------------------------------------	---------------------------------------------------------

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

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

**Annual Compliance Certification; Annual Fuel Gas Analysis;**  
**Note:-Facility shut down prior to required annual 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 compliance during the reporting period was continuous or intermittent:

- Continuous – All monitoring measurements show compliance with the Part 70 permit condition  
 Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <i>74.6 (2003)</i>	Description: <i>Rule 74.6-Surface Cleaning &amp; Degreasing</i>
--------------------------------------------------------------------------------------------	-----------------------------------------------------------------

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

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

*Facility uses only non-refillable aerosol solvent cleaning products and less than 160 fluid ounces per day. Records of monthly solvent usage.*

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, including Attachment Number and/or Permit Condition Number <b>74.11.1</b>	Description: <i>Rule 74.11.1-Large Water Heaters and Small Boilers</i>
----------------------------------------------------------------------------------------	------------------------------------------------------------------------

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

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

*Annual compliance certification. Records of current information of large water heaters & boilers. No applicable equipment on site.*

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 compliance during the reporting period was continuous or intermittent:
  - Continuous – All monitoring measurements show compliance with the Part 70 permit condition
  - Intermittent – One or more measurements indicate a failure to meet the Part 70 permit condition

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

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



Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

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

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

Applicable Requirement or Part 70 Permit Condition

Citation, Including Attachment Number and/or Permit Condition Number 74.22	Description: <i>Rule 74.22-Natural Gas-Fired Fan-Type Central Furnaces</i>
-------------------------------------------------------------------------------	----------------------------------------------------------------------------

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

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

*Annual compliance certification. Records of current furnace information. No applicable equipment on site.*

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

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

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

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <b>74.1</b>	Description: <i>Rule 74.1-Abrasive Blasting</i>
-------------------------------------------------------------------------------------	-------------------------------------------------

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

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

*Annual compliance certification. Abrasive blasting records.*

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

Ventura County Air Pollution Control District  
COMPLIANCE CERTIFICATION PERMIT FORM  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)

To Who it may concern,

During the time period April 1, 2009 thru December 31, 2009  
I did not see any visible exhaust emissions coming from our  
Engines at Oxnard and we did not do any sandblasting or  
Painting .

Lee Garris *Lee Garris 12-18-09*  
Station Supervisor Oxnard Power plant

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF46/07-21-03 Page 1 of 2

**Applicable Requirement or Part 70 Permit Condition**

Citation, Including Attachment Number and/or Permit Condition Number <b>74.2</b>	Description: <b>Rule 74.2-Architectural Coatings</b>
-------------------------------------------------------------------------------------	------------------------------------------------------

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

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

*Annual compliance certification. VOC records of coatings used.*

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

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
Applicable Requirement or Part 70 Permit Condition Attachment  
Form TVPF46/07-21-03 Page 2 of 2

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

4 / 1 / 09 (MM/DD/YY) to 3 / 31 / 10 (MM/DD/YY)



To Who it may concern,  
During the time period April,2009 thru December31,2009  
I did not see any visible exhaust emissions coming from our  
Engines at Oxnard and we did not do any sandblasting or  
Painting .

Lee Garris *See memo 12-18-09*  
Station Supervisor Oxnard Power plant

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF47/12-21-98

Emission Unit Description: <b>ENGINE #1</b>		Pollutant: <b>NOx</b>
Measured Emission Rate: <b>22.86 ppm (biennial test)</b>	Limited Emission Rate: <b>58 ppm @ 15% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>CARB METHOD 100</b>  Test Date: <b>3/4/09 Biennial Test</b>

Emission Unit Description: <b>ENGINE #1</b>		Pollutant: <b>CO</b>
Measured Emission Rate: <b>1.27 g-bhp/hr (biennial test)</b>	Limited Emission Rate: <b>2.0 g-bhp/hr.</b>	Specific Source Test or Monitoring Record Citation: <b>CARB METHOD 100</b>  Test Date: <b>3/4/09 Biennial Test</b>

Emission Unit Description: <b>ENGINE #1</b>		Pollutant: <b>NMOC</b>
Measured Emission Rate: <b>9.82 ppmv</b>	Limited Emission Rate: <b>20 ppm as hexane @ 3% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>EPA METHOD 25C</b>  Test Date: <b>3/4/09</b>

Emission Unit Description: <b>ENGINE #1</b>		Pollutant: <b>ROC</b>
Measured Emission Rate: <b>16.20 ppm (biennial test)</b>	Limited Emission Rate: <b>28 ppm @ 15% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>EPA METHOD 18</b>  Test Date: <b>3/4/09 Biennial test</b>

Emission Unit Description: <b>ENGINE #1</b>		Pollutant: <b>SOx</b>
Measured Emission Rate: <b>0.08 lb/hr</b>	Limited Emission Rate: <b>1.08 lb./hr.</b>	Specific Source Test or Monitoring Record Citation: <b>TRS CARB METHOD 15 SCAQMD METHOD 307-94</b>  Test Date: <b>3/4/09</b>

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF47/12-21-98

Emission Unit Description: <b>ENGINE #2</b>		Pollutant: <b>NO<sub>x</sub></b>
Measured Emission Rate: <b>28.32 ppm (biennial test)</b>	Limited Emission Rate: <b>58 ppm @ 15% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>CARB METHOD 100</b>  Test Date: <b>3/4/09 Biennial test</b>

Emission Unit Description: <b>ENGINE #2</b>		Pollutant: <b>CO</b>
Measured Emission Rate: <b>1.95 g-bhp/hr (biennial test)</b>	Limited Emission Rate: <b>2.0 g-bhp/hr.</b>	Specific Source Test or Monitoring Record Citation: <b>CARB METHOD 100</b>  Test Date: <b>3/4/09 Biennial test</b>

Emission Unit Description: <b>ENGINE #2</b>		Pollutant: <b>NMOC</b>
Measured Emission Rate: <b>11.22 ppmv</b>	Limited Emission Rate: <b>20 ppm as hexane @ 3% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>EPA METHOD 25C</b>  Test Date: <b>3/4/09</b>

Emission Unit Description: <b>ENGINE #2</b>		Pollutant: <b>ROC</b>
Measured Emission Rate: <b>12.45 ppm (biennial test)</b>	Limited Emission Rate: <b>28 ppm @ 15% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>EPA METHOD 18</b>  Test Date: <b>3/4/09 Biennial test</b>

Emission Unit Description: <b>ENGINE #2</b>		Pollutant: <b>SO<sub>x</sub></b>
Measured Emission Rate: <b>0.08 lb/hr</b>	Limited Emission Rate: <b>1.08 lb./hr.</b>	Specific Source Test or Monitoring Record Citation: <b>TRS CARB METHOD 15 SCAQMD METHOD 307-94</b>  Test Date: <b>3/4/09</b>

Ventura County Air Pollution Control District  
**COMPLIANCE CERTIFICATION PERMIT FORM**  
 Quantifiable Applicable Requirement or Part 70 Permit Condition Attachment  
 Form TVPF47/12-21-98

Emission Unit Description: <b>ENGINE #3</b>		Pollutant: <b>NOx</b>
Measured Emission Rate: <b>Not measured (permanently shutdown on 8/2/06)</b>	Limited Emission Rate: <b>58 ppm @ 15% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>CARB METHOD 100</b>  Test Date:

Emission Unit Description: <b>ENGINE #3</b>		Pollutant: <b>CO</b>
Measured Emission Rate: <b>Not measured (permanently shutdown on 8/2/06)</b>	Limited Emission Rate: <b>2.0 g-bhp/hr.</b>	Specific Source Test or Monitoring Record Citation: <b>CARB METHOD 100</b>  Test Date:

Emission Unit Description: <b>ENGINE #3</b>		Pollutant: <b>NMOC</b>
Measured Emission Rate: <b>Not measured (permanently shutdown on 8/2/06)</b>	Limited Emission Rate: <b>20 ppm as hexane @ 3% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>EPA METHOD 25C</b>  Test Date:

Emission Unit Description: <b>ENGINE #3</b>		Pollutant: <b>ROC</b>
Measured Emission Rate: <b>Not measured (permanently shutdown on 8/2/06)</b>	Limited Emission Rate: <b>28 ppm @ 15% O<sub>2</sub></b>	Specific Source Test or Monitoring Record Citation: <b>EPA METHOD 18</b>  Test Date:

Emission Unit Description: <b>ENGINE #3</b>		Pollutant: <b>SOx</b>
Measured Emission Rate: <b>Not measured (permanently shutdown on 8/2/06)</b>	Limited Emission Rate: <b>1.08 lb./hr.</b>	Specific Source Test or Monitoring Record Citation: <b>TRC CARB METHOD 15 SCAQMD METHOD 307-94</b>  Test Date: