



Nov. 12, 2013

Mary C. Hale
Environmental Team Leader
Gas Transmission
Southern California Gas Co.

EPA Region IX, Office of Air Division
Mr. Gerardo Rios
75 Hawthorne Street
San Francisco, CA 94105

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

Southern California
Gas Company

9400 Oakdale Avenue
Chatsworth, CA
91311

Mailing Address:
P. O. Box 2300,
M.L. SC9314
Chatsworth, CA
91313-2300

**Subject: Title V Annual Certification, Permit #0061 –
Ventura Compressor Station, 1555 N. Olive St., Ventura, CA**

tel 818-701-4539
fax 818-701-2549

Dear Sirs:

Enclosed please find the Annual Certification report for the Ventura Compressor Station for the period Nov.1, 2012 through Oct. 31, 2013.

Included are:

- Compliance Certification Signature Cover form
- Title V Certification Deviation Form
- Rice/Neshaps Certification form
- Permit Attachment form
- Quarterly Engine Screening
- 12 month rolling average emissions
- Engine Maintenance records

If you have question, please contact me at 818-701-4539.

Sincerely,

Mary C. Hale
Mary C. Hale
Team Lead, Environmental

CC: Eric Weatherbee, Ventura APCD.

RECEIVED
VENTURA COUNTY
13 NOV 13 AM 11:12
A.P.C.D.



Ventura County
Air Pollution
Control District

SEMIANNUAL COMPLIANCE CERTIFICATION SIGNATURE COVER FORM

A copy of each Semi-Annual Compliance Certification shall be submitted to EPA, Region 9, at the following address:


Mr. Gerardo Rios, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region 9
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.  Title: Field Operations Manager	Date: 11/12/13
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Time Period Covered by Compliance Certification <u>10/01/12</u> (MM/DD/YY) to <u>09/30/13</u> (MM/DD/YY)



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION DEVIATION SUMMARY FORM

Period Covered by Compliance Certification: 11/01/12 (MM/DD/YY) to 10/31/13 MM/DD/YY)

A. Attachment # or Permit Condition #: Permit condition 50_3	B. Equipment description: HP-1 HP-2 HP-3	C. Deviation Period: Date & Time Begin: <u>Nov 6, 2013</u> End: <u>Nov 6, 2013</u> When Discovered: Date & Time <u>Nov 6, 2013</u>
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation: EPA Method 9 not used. Visual inspection by our engine analyst only.		H. Corrective actions taken: Testing to be done fourth quarter 2013

A. Attachment # or Permit Condition #:	B. Equipment description:	C. Deviation Period: Date & Time Begin: _____ End: _____ When Discovered: Date & Time _____
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation:		H. Corrective actions taken:

A. Attachment # or Permit Condition #:	B. Equipment description:	C. Deviation Period: Date & Time Begin: _____ End: _____ When Discovered: Date & Time _____
D. Parameters monitored:	E. Limit:	F. Actual:
G. Probable Cause of Deviation:		H. Corrective actions taken:

RICE MACT/NESHAPS Compliance Report

November 6, 2013

Annual Compliance Report
November 1, 2012 to October 31, 2013

Federal Operating Permit 0061

Site address:
Southern California Gas Company
Ventura Compressor Station
1555 South Olive Street
Ventura, CA 993001-1349
Mailing address:
Southern California Gas Company
P.O. Box 2300, SC 9314
Chatsworth, Ca. 91313 Fax 818 701 3441

Equipment Description:

- 1.1. 1100 HP Lean Burn NG Superior Model 8GTLB Engine (HP1)
- 1.2. 1100 HP Lean Burn NG Superior Model 8GTLB Engine (HP2)
- 1.3. 1100 HP Lean Burn NG Superior Model 8GTLB Engine (HP3)

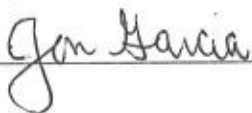
Deviations

There were no deviations during this compliance period.

Responsible Official

Name: Jon Garcia

Title: Field Operations Manager.

Signature: 



**ANNUAL COMPLIANCE CERTIFICATION
PERMIT ATTACHMENT FORM**

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.1

A. Attachment # or Permit Condition #: 74.9N4	D. Frequency of monitoring
B. Description: Pursuant to Rules 74.9.B.1, B.2, and B.5, emissions from an applicable ICE shall not exceed the following NOx limits: either 1) 45 ppmvd referenced at 15% oxygen; or 2) a 94% reduction by volume across control device; ROC limits: 750 ppmvd referenced at 15% oxygen, expressed as methane; CO limits: 4,500 ppmvd referenced at 15% oxygen	<p style="text-align: center;">quarterly</p> E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable <p style="text-align: center;">N/A</p>
C. Method of monitoring: EPA Method 25, 18, CARB Method 100	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.9N7	D. Frequency of monitoring
B. Description: Maintain approved Engine Operator Inspection Plan with specific inspection procedure to assure engine complies with Rule 74.9.D.3. Inspections shall be conducted every quarter in which an engine operates 32 hours in any month of the quarter or every 2,000 hours of operation.	<p style="text-align: center;">quarterly</p> E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable <p style="text-align: center;">N/A</p>
C. Method of monitoring: semi annual and annual compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: ATCM Engine N2	D. Frequency of monitoring
B. Description: Record hours of operation for maintenance and testing; fuel type used	<p style="text-align: center;">yearly</p> E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form



**ANNUAL COMPLIANCE CERTIFICATION
PERMIT ATTACHMENT FORM**

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.2

A. Attachment # or Permit Condition #: PC1 Condition No. 1	D. Frequency of monitoring
B. Description: Rule 26 Natural Gas Use Only	<p style="text-align: center;">yearly</p> <p>Source Test Summary Form, if applicable</p>
C. Method of monitoring:	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*if yes, attach Deviation Summary Form</p>
A. Attachment # or Permit Condition #: PC1 Condition No. 2	D. Frequency of monitoring
B. Description: Rule 29 Exempt Solvents	<p style="text-align: center;">Yearly</p> <p>E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable</p>
C. Method of monitoring: Annual compliance certification	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*if yes, attach Deviation Summary Form</p>
A. Attachment # or Permit Condition #: PC3	D. Frequency of monitoring
B. Description: CA Health and Safety Code Section 44390, "Facility Toxic Air Contaminant Risk Reduction Audit Plan"	<p style="text-align: center;">yearly</p> <p>Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
C. Method of monitoring: Annual compliance certification	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>other non-compliance? (Y or N): <u>N</u></p> <p>*if yes, attach Deviation Summary Form</p>



Ventura County
Air Pollution
Control District

**ANNUAL COMPLIANCE CERTIFICATION
PERMIT ATTACHMENT FORM**

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.2

A. Attachment # or Permit Condition #: <u>PC4</u>	D. Frequency of monitoring
B. Description: Rule 35 500 PPM CO limit for engines	quarterly
	Source Test Summary Form, if applicable N/A
C. Method of monitoring: Quarterly Screening , biennial source test (ROC, Nox, CO)	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form



**ANNUAL COMPLIANCE CERTIFICATION
PERMIT ATTACHMENT FORM**

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.3

A. Attachment # or Permit Condition #: 50_1 - Opacity Limit	D. Frequency of monitoring
B. Description: Permittee shall not discharge into the atmosphere any air contaminants for a period or periods aggregating more than 3 min. in any 1 hour which are as dark in shade as that designated as Ringelmann Chart No. 1, or equivalent to 20% opacity and greater.	annual
C. Method of monitoring: Periodic visual observations	E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 50_2 - Inspections	D. Frequency of monitoring
B. Description: Perform routine surveillance and visual inspections to ensure that compliance with Rule 50 is being maintained. Records shall be kept of visible emissions other than uncombined water > 0% for more than 3 min. in any 1 hour. Records shall include date, time and identity of emissions unit. Notify APCD if visible emissions can not be corrected in 24 hours. Records shall be maintained at the facility and submitted to the District upon request.	annual
C. Method of monitoring: Periodic visual observations	E. Four visual tests conducted during quarterly surveys. EPA Method 9 not completed F. Currently in Compliance? (Y or N): <u>N</u> G. Compliance Status? (C or I): <u>I</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 50_3 - Annual Certification	D. Frequency of monitoring
B. Description: Annually certify that all emission units comply with Rule 50. Use formal survey with date, time, unit and verification of no visible emissions other than uncombined water > 0% for more than 3 min. in any 1 hour. As an alternative the annual compliance certification shall include a formal survey per EPA Method 9.	annual
C. Method of monitoring: Periodic visual observations	E. Four visual tests conducted during quarterly surveys. EPA Method 9 not completed F. Currently in Compliance? (Y or N): <u>N</u> G. Compliance Status? (C or I): <u>I</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.3

<p>A. Attachment # or Permit Condition #: <u>50_4 - Testing Upon Request</u></p> <p>B. Description: Upon District request, opacity shall be determined during routine surveillance and during the annual certification by a person certified in reading smoke using EPA Method 9 or a certified, calibrated monitoring system.</p> <p>C. Method of monitoring: <p style="text-align: center;">N/A</p></p>	<p>D. Frequency of monitoring <p style="text-align: center;">N/A</p></p> <p>E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>other non-compliance? (Y or N): <u>N</u></p> <p>*if yes, attach Deviation Summary Form</p>
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<p>A. Attachment # or Permit Condition #: <u>54.B.1_1 - Sulfur Compounds</u></p> <p>B. Description: No person shall discharge sulfur compounds, which would exist as a liquid or gas at standard conditions, in excess of 300 ppm by volume from any combustion operation, calculated as sulfur dioxide (SO₂) by volume at the point of discharge.</p> <p>C. Method of monitoring: <p style="text-align: center;">Fuel analysis</p></p>	<p>D. Frequency of monitoring <p style="text-align: center;">continuous</p></p> <p>E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable <p style="text-align: center;">N/A</p></p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>other non-compliance? (Y or N): <u>N</u></p> <p>*if yes, attach Deviation Summary Form</p>
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<p>A. Attachment # or Permit Condition #: <u>54.B.2_1 - Sulfur Compounds</u></p> <p>B. Description: All fuel used at the facility is CPUC quality natural gas which the APCD deems as compliant with Rule 64. There is no monitoring requirement.</p> <p>C. Method of monitoring: <p style="text-align: center;">N/A</p></p>	<p>D. Frequency of monitoring <p style="text-align: center;">N/A</p></p> <p>E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>other non-compliance? (Y or N): <u>N</u></p> <p>*if yes, attach Deviation Summary Form</p>
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**ANNUAL COMPLIANCE CERTIFICATION
PERMIT ATTACHMENT FORM**

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.3

A. Attachment # or Permit Condition #: 55 - Fugitive Dust	D. Frequency of monitoring
B. Description: The provisions of this rule shall apply to any operation, disturbed surface area, or man-made condition capable of generating fugitive dust, including bulk material handling, earth-moving, construction, demolition, storage piles, unpaved roads, track-out, or off-field agricultural operations	annual E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 57.1 - Particulate Matter	D. Frequency of monitoring
B. Description: Permittee shall not discharge into the atmosphere from any fuel burning equipment combustion contaminants exceeding in concentration at the point of discharge, 0.1 grain per cubic foot of gas calculated to 12% of carbon dioxide at standard conditions.	N/A E. Source test reference method, if applicable. Attached Source Test Summary Form, if applicable
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 64.B.1 - Fuel Sulfur Content	D. Frequency of monitoring
B. Description: No person shall burn gaseous fuel containing sulfur compounds in excess of 50 grains/100 ft3 of gaseous fuel (788 ppmv), except for natural gas which is limited to 15 grains/100 ft3 (236 ppmv), calculated as H2S at std. conditions unless exempt.	yearly Source Test Summary Form, if applicable N/A
C. Method of monitoring: compliance certification - none required for PUC quality natural gas	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form



**ANNUAL COMPLIANCE CERTIFICATION
PERMIT ATTACHMENT FORM**

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.3

A. Attachment # or Permit Condition #: 64.B.2 Sulfur Content of Fuels	D. Frequency of monitoring
B. Description: Fuel suppliers certification or fuel test per each delivery (submit with annual compliance certification)	yearly Source Test Summary Form, if applicable (No fuel delivery this period)
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 74.6_A - Applicability	D. Frequency of monitoring
B. Description: The requirements of this rule shall apply to any person who performs solvent cleaning activities. This rule does not apply to the use of solvent with an ROC content of 25 g/l or less.	yearly E. Solvent used is 25 g/l or less.
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 74.6_B_1 - Cleanup ROC Limit	D. Frequency of monitoring
B. Description: Solvents used for cleanup, shall not exceed an ROC content of 25 g/l	yearly E. Solvent used is 25 g/l or less.
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form



**ANNUAL COMPLIANCE CERTIFICATION
PERMIT ATTACHMENT FORM**

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.3

A. Attachment # or Permit Condition #: <u>74.6_B_2 - Cleaning Devices</u>	D. Frequency of monitoring
B. Description: No person shall perform solvent cleaning using a solvent with an ROC content greater than 25 g/l unless one of the following is used: a) Wipe cleaning; b) Hand held spray/squirt bottle or other closed container < 1 liter; c) Non-atomized solvent flow, dip or flush method where pooling is prevented; d) a properly used enclosed gun washer or low emission spray gun cleaner.	<u>annual</u>
C. Method of monitoring: <u>compliance certification</u>	E. Solvent used is 25 g/l or less. F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: <u>74.6_B_3_a</u>	D. Frequency of monitoring
B. Description: Pursuant to Rule 74.6.B.3.a, no person shall allow liquid cleaning solvent to leak from any equipment or container.	<u>yearly</u>
C. Method of monitoring: <u>compliance certification</u>	Source Test Summary Form, if applicable <u>N/A</u> F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: <u>74.6_B_4a</u>	D. Frequency of monitoring
B. Description: Pursuant to Rule 74.6.B.4.a, all ROC-containing solvents shall be stored in non-absorbent, non-leaking containers which shall be kept closed at all times except when filling or emptying.	<u>yearly</u>
C. Method of monitoring: <u>compliance certification</u>	Source Test Summary Form, if applicable F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form



**ANNUAL COMPLIANCE CERTIFICATION
PERMIT ATTACHMENT FORM**

Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.3

A. Attachment # or Permit Condition #: 74.6_B_4b - Solvent Waste	D. Frequency of monitoring
B. Description: Pursuant to Rule 74.6.B.4.b, all waste solvent and waste solvent residues shall be disposed of in manner conforming with Division 20, Chapter 6.5 of the Health and Safety Code.	yearly Source Test Summary Form, if applicable
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 74.11 Large Water Heater and Boilers	D. Frequency of monitoring
B. Description: 40 nanograms per joule of heat output	N/A Source Test Summary Form, if applicable
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 74.22	D. Frequency of monitoring
B. Description: After May 31, 1994, no person shall install any natural gas-fired fan-type central furnace with NOx emissions > 40 nanograms per joule of heat output and that has not been certified and identified in accordance with Rule 74.22.C.	N/A Source Test Summary Form, if applicable
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form



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Table 1.c.4

A. Attachment # or Permit Condition #: 74.1	D. Frequency of monitoring
B. Description: Perform routine surveillance of the architectural coating operation to ensure compliance with Rule 74.2. Permittee shall specify usage of compliant coatings and maintain VOC records of coatings used. Submit information to the District upon request.	annual
C. Method of monitoring: compliance certification, visual emission evaluation section 94200 CCR	E. No paint use this period.
	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 74.2 Architectural Coatings	D. Frequency of monitoring
B. Description: Perform routine surveillance of the architectural coating operation to ensure compliance with Rule 74.2. Permittee shall specify usage of compliant coatings and maintain VOC records of coatings used. Submit information to the District upon request.	N/A
C. Method of monitoring: compliance certification	E. No paint use this period.
	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 74.27 Tank Degassing	D. Frequency of monitoring
B. Description: Degassing to use either a) Liquid displacement into VRS, flare, or fuel gas system or b) Control device w/ vapor destruction & removal eff. >= 95% until vapor conc. (VC) in tank is < 10,000 ppmv, measured as methane. VC must be < 10,000 ppmv for 1 hour.	N/A
C. Method of monitoring: compliance certification	Source Test Summary Form, if applicable
	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form



**ANNUAL COMPLIANCE CERTIFICATION
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Period Covered by Compliance Certification: 10/01/12 (MM/DD/YY) to 09/30/13 (MM/DD/YY)

Table 1.c.4

A. Attachment # or Permit Condition #: 74.29 Soil Decontamination Operations	D. Frequency of monitoring
B. Description: No person shall cause or allow the aeration of soil that contains gasoline, diesel fuel, or jet fuel, if such aeration...	N/A E. No soil decontamination this period.
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 40CFR61.M_1 - Asbestos	D. Frequency of monitoring
B. Description: Owner/operator of a demolition/renovation activity, as defined in 40 CFR 61.141, shall comply with applicable inspection, notification, removal, & disposal procedures for asbestos containing materials as specified in 40 CFR Part 61.145, Standards for Demolition and Renovation	N/A E. No asbestos removal this period.
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 40CFR61.M_2 - Asbestos	D. Frequency of monitoring
B. Description: During times when asbestos renovation or demolition are underway at the facility, permittee shall ensure that all applicable requirements of 40 CFR Part 61.145 are met.	N/A E. No asbestos removal this period.
C. Method of monitoring: compliance certification	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> other non-compliance? (Y or N): <u>N</u> *if yes, attach Deviation Summary Form

Southern California Gas Company - Ventura Compressor Station - Part 70 Permit No. 00061
 1555 N. Olive Street Ventura, Ca. 93001-1349

Note: Review Engine Operator Inspection Plan for Compliance
The Operator will notify the APCD by telephone 24 hours prior to any Qtrly screening at:
 Screening Notification number: (805)654-2797

Three 1100 HP Lean Burn NG Superior Model 8GTLB (PCC) engines

Quarter 4th	Year 2012		
	HP1	HP2	HP3
Operating Hours			
Oct-12	185	150	90
Nov-12			
Dec-12			

Any engine that operates 32 or more hours in a calendar Month, Within an operating Quarter will be scheduled a Quarterly screening analysis, to be completed within the operating Quarter.

Date of Quarterly screening Analysis	10/3/2012	Not Required <input type="checkbox"/>
Date and time of VCAPCD Notification	9/21/2012	By: Pete Perich
Analyzer Cal. Date:	Testo was calibrated to manufactures specs. Prior to testing	

Opacity Visual observation by engine analyst				NOTE: Rule 50 Stack emissions check. If emissions are visible, contact Tech. Services Environmental
Clear <input type="checkbox"/>	Visible <input type="checkbox"/>			
Results	HP1	HP2	HP3	
NOx <small>ppmv @15%O2</small>	26.2	20.3	32	Limit 45
CO <small>ppmv @15%O2</small>	0	0.0	0	Limit 500

Deviation from normal operating parameters

No
 Yes Emission corrective action and re-inspection will be performed within 15 days

Corrective Action: (or attach Maximo Work Order)

Re-inspection date: _____

Results	HP1	HP2	HP3	
NOx <small>ppmv @15%O2</small>				Limit 45
CO <small>ppmv @15%O2</small>				Limit 4500

FILE IN RECORDS LOG AT VENTURA

Southern California Gas Company - Ventura Compressor Station - Part 70 Permit No. 00061
 1555 N. Olive Street Ventura, Ca. 93001-1349

Note: Review Engine Operator Inspection Plan for Compliance
The Operator will notify the APCD by telephone 24 hours prior to any Qtrly screening at:
 Screening Notification number: (805)654-2797

Three 1100 HP Lean Burn NG Superior Model 8GTLB (PCC) engines

Quarter 1st		Year 2013		
Operating Hours	HP1	HP2	HP3	
Jan-13	374	263	306	
Feb-13	180	190	172	
Mar-13	326	372	304	

NOTE: Quarterly not required due to Bi-annual testing this quarter.

Any engine that operates 32 or more hours in a calendar Month, Within an operating Quarter will be scheduled a Quarterly screening analysis, to be completed within the operating Quarter.

Date of Quarterly screening Analysis	3/12/2013	Not Required <input checked="" type="checkbox"/>
Date and time of VCAPCD Notification	3/6/2013, 7:20 am	By: Pete
Analyzer Cal. Date:		

Opacity Visual observation by engine analyst	NOTE: Rule 50 Stack emissions check. If emissions are visible, contact Tech. Services Environmental		
Clear <input checked="" type="checkbox"/>	Visible <input type="checkbox"/>		

Results	HP1	HP2	HP3	
NOx <u>ppmv @15%O2</u>	35.4	23.5	36.1	Limit 45
CO <u>ppmv @15%O2</u>	0	0.1	0.4	Limit 500

Deviation from normal operating parameters

No
 Yes **Emission corrective action and re-inspection will be performed within 15 days**

Corrective Action: (or attach Maximo Work Order)

Re-inspection date: _____

Results	HP1	HP2	HP3	
NOx <u>ppmv @15%O2</u>	_____	_____	_____	Limit 45
CO <u>ppmv @15%O2</u>	_____	_____	_____	Limit 4500

FILE IN RECORDS LOG AT VENTURA

Southern California Gas Company - Ventura Compressor Station - Part 70 Permit No. 00061
 1555 N. Olive Street Ventura, Ca. 93001-1349

Note: Review Engine Operator Inspection Plan for Compliance
The Operator will notify the APCD by telephone 24 hours prior to any Qtrly screening at:
 Screening Notification number: (805)654-2797

Three 1100 HP Lean Burn NG Superior Model 8GTLB (PCC) engines

Quarter	2nd	Year 2013		
Operating Hours	HP1	HP2	HP3	
Apr-13	506	461	390	
May-13	233	634	643	
Jun-13	264	549	548	

Any engine that operates 32 or more hours in a calendar Month, Within an operating Quarter will be scheduled a Quarterly screening analysis, to be completed within the operating Quarter.

Date of Quarterly screening Analysis 5/8/2013 Not Required
 Date and time of VCAPCD Notification 5/1/2013 7:20 By: Pete Perich

Analyzer Cal DATE WAS CALIBRATED BY MANUFACTURES Instructions prior to the screening.

Opacity Visual observation by engine analyst	NOTE: Rule 50 Stack emissions check. If emissions are visible, contact Tech. Services Environmental
Clear <input checked="" type="checkbox"/> Visible <input type="checkbox"/>	

Results	HP1	HP2	HP3	
NOx <u>ppmv @15%O2</u>	30.1	21.4	35.7	Limit 45
CO <u>ppmv @15%O2</u>	0.65	0.3	0.3	Limit 500

Deviation from normal operating parameters

No
 Yes Emission corrective action and re-inspection will be performed within 15 days

Corrective Action: (or attach Maximo Work Order)

Re-inspection date: _____

Results	HP1	HP2	HP3	
NOx <u>ppmv @15%O2</u>	_____	_____	_____	Limit 45
CO <u>ppmv @15%O2</u>	_____	_____	_____	Limit 4500

FILE IN RECORDS LOG AT VENTURA

Southern California Gas Company - Ventura Compressor Station - Part 70 Permit No. 00061
 1555 N. Olive Street Ventura, Ca. 93001-1349

Note: Review Engine Operator Inspection Plan for Compliance
The Operator will notify the APCD by telephone 24 hours prior to any Qtrly screening at:
 Screening Notification number: (805)654-2797

Three 1100 HP Lean Burn NG Superior Model 8GTLB (PCC) engines

Quarter	3rd	Year 2013		
Operating Hours	HP1	HP2	HP3	
Jul-13	211	332		415
Aug-13	97	151		221
Sep-13	42	86		160

Any engine that operates 32 or more hours in a calendar Month, Within an operating Quarter will be scheduled a Quarterly screening analysis, to be completed within the operating Quarter.

Date of Quarterly screening Analysis	7/16/2013	Not Required <input type="checkbox"/>
Date and time of VCAPCD Notification	7/8/2013 7:40	By: Pete Perich
Analyzer Cal. Date:		

Opacity Visual observation by engine analyst	NOTE: Rule 50 Stack emissions check. If emissions are visible, contact Tech. Services Environmental
Clear <input checked="" type="checkbox"/> Visible <input type="checkbox"/>	

Results		HP1	HP2	HP3	
NOx	ppmv @15%O2	44.1	27.1	28	Limit 45
CO	ppmv @15%O2	0	0.0	0	Limit 4500

Deviation from normal operating parameters

No
 Yes Emission corrective action and re-inspection will be performed within 15 days

Corrective Action: (or attach Maximo Work Order)

Re-inspection date: _____

Results	HP1	HP2	HP3	
NOx	ppmv @15%O2			Limit 45
CO	ppmv @15%O2			Limit 500

FILE IN RECORDS LOG AT VENTURA

Southern California Gas Company - Ventura Compressor Station - Part 70 Permit No. 00061
 1555 N. Olive Street Ventura, Ca. 93001-1349

Note: Review Engine Operator Inspection Plan for Compliance
The Operator will notify the APCD by telephone 24 hours prior to any Qtrly screening at:
 Screening Notification number: (805)654-2797

Three 1100 HP Lean Burn NG Superior Model 8GTLB (PCC) engines

Quarter 4th		Year 2013		
Operating Hours	HP1	HP2	HP3	
Oct-13	198	130	302	
Nov-13				
Dec-13				

Any engine that operates 32 or more hours in a calendar Month. Within an operating Quarter will be scheduled a Quarterly screening analysis. to be completed within the operating Quarter.

Date of Quarterly screening Analysis 10/23/2013, 8:30 AM Not Required
 Date and time of VCAPCD Notification 10/8/2013 By: Pete Perich
 Analyzer Cal. Date: Testo was calibrated to manufactures specs. Prior to testing

Opacity Visual observation by engine analyst	NOTE: Rule 50 Stack emissions check. If emissions are visible, contact Tech. Services Environmental
Clear <input checked="" type="checkbox"/> Visible <input type="checkbox"/>	

Results	HP1	HP2	HP3	
NOx <small>ppmv</small> @15%O2	35.8	25	40.7	Limit 45
CO <small>ppmv</small> @15%O2	0	0.0	0	Limit 500

Deviation from normal operating parameters

No
 Yes Emission corrective action and re-inspection will be performed within 15 days

Corrective Action: (or attach Maximo Work Order) _____

Re-inspection date: _____

Results	HP1	HP2	HP3	
NOx <small>ppmv</small> @15%O2	_____	_____	_____	Limit 45
CO <small>ppmv</small> @15%O2	_____	_____	_____	Limit 4500

FILE IN RECORDS LOG AT VENTURA

Ventura Compressor Station Annual Emissions report

October 1, 2012 - Sept 30, 2013

Engine Data		Horse Power		Timing		
Unit #:	Engine Type	Power	Cyl. #	RPM (Var.)	(BTDC)	BTU (HHV)
HP#1	8GTLB	1100	8	600-900	9 Deg.	1067
HP#2	8GTLB	1100	8	600-900	9 Deg.	1067
HP#3	8GTLB	1100	8	600-900	9 Deg.	1067

Source Test Data

Test Date: 2/14/2012 and 4/27/2012

Unit #:	NOx (lbs/MMscf)	CO (lbs/MMscf)	ROG (lbs/MMscf)	PM (lbs/MMscf)	SOx (lbs/MMscf)
HP#1	101.0	1.3	3.5	10	0.6
HP#2	86.3	1.4	31	10	0.6
HP#3	113.0	1.4	34.6	10	0.6

NOx (lbs/hr)	CO (lbs/hr)	ROG (lbs/hr)	PM (lbs/hr)	SOx (lbs/hr)
0.8260	0.011	0.029	0.082	0.0049
0.7120	0.011	0.256	0.082	0.0049
0.9490	0.012	0.292	0.084	0.0051

Annual Emissions

Unit #	Fuel Use (MMscf)	Run Time (Hours)	NOx (tons)	CO (tons)	ROG (tons)	PM (tons)	SOx (tons)
HP#1	7.25	876.0	0.37	0.005	0.013	0.036	0.002
HP#2	7.66	955.0	0.33	0.005	0.119	0.038	0.002
HP#3	8.41	1,017.0	0.48	0.006	0.146	0.042	0.003
Totals:	23.32	2,848.0	1.17	0.02	0.28	0.12	0.01

**HPC1, HPC2 and HPC3 are identical 1,100 HP Superior model 8GTLB lean burn engines with pre-combustion chamber (PCC)

^a Fuel use and run time is measured over the 12-month compliance period from 10/01/2012 - 09/30/2013

Hourly PM and SOX emissions = fuel use during source test (mmcf/hr) x EF (lb/mmcf)

Hourly NOx, CO, and ROG values were taken directly from source test

Unit #:	HP#1	HP#2	HP#3
Oct-13	1535.9	1228.3	739.2
Nov-13	281.1	573.0	1069.9
Dec-13	846.8	1106.6	2342.8
Jan-13	373.5	262.8	305.9
Feb-13	1466.4	1496.7	1389.1
Mar-13	2742.0	2993.8	2568.0
Apr-13	4273.2	3686.6	3304.2
May-13	1958.3	5130.0	5484.1
Jun-13	2206.3	4455.7	4692.8
Jul-13	1775.4	2783.8	3545.0
Aug-13	811.9	1222.3	1887.0
Sep-13	350.0	709.4	1361.8
MSCF	7245.7	7661.2	8414.9

MMSCF 7.25 7.66 8.41 23.32

<u>Unit #:</u>	HP#1	HP#2	HP#3
Oct-13	187.0	150.0	90.0
Nov-13	34.0	72.0	132.0
Dec-13	103.0	138.0	282.0
Jan-13	46.0	33.0	37.0
Feb-13	180.0	190.0	172.0
Mar-13	326.0	372.0	304.0
Apr-13	506.0	461.0	390.0
May-13	233.0	634.0	643.0
Jun-13	264.0	549.0	548.0
Jul-13	211.0	332.0	415.0
Aug-13	97.0	151.0	221.0
Sep-13	42.0	86.0	160.0
annual hrs.	876.0	955.0	1,017.0

2,848.0

Olive Steet Title 5 Work Orders

Location: Olive St., Ven HP Utilities, Ven Utilities, Ventura - Actual Finish: 1 Nov 2013 - 31 Oct 2013

WONUM	DESCRIPTION	LOCATION	AGTFINISH	STATUS
5228830	Trouble shoot transmitter on HP 1	OLIVE ST	3/13/2013	COMP
5311579	Replace Ktek transmitter on V021 HP Suction Scrubber Lower Level Sight Glass	OLIVE ST	7/10/2013	COMP
5325617	Clean up oil on HP units	OLIVE ST	7/10/2013	COMP
5325618	Troubleshoot Jacket Water AST over fill	OLIVE ST	7/16/2013	COMP
5325619	Change Jacket Water Sock Filters on HP units	OLIVE ST	7/10/2013	COMP
5332657	*PCO* TROUBLESHOOT HP 1 STALL SD	OLIVE ST	8/5/2013	COMP
5353303	Olive St compressor station visual check over	OLIVE ST	8/29/2013	COMP
5353305	Replace check valve and spark plug on HP2	OLIVE ST	8/9/2013	COMP
5353306	Olive st HP2 Turbo replacement	OLIVE ST	8/14/2013	COMP
5353308	Olive st HP2 Exhaust Manifold	OLIVE ST	8/15/2013	COMP
5353653	connect rental air compressor	OLIVE ST	9/3/2013	COMP
5353655	clean oil HP1 HP2 and HP3	OLIVE ST	9/3/2013	COMP
5379286	HP2 Exhaust Manifold Replacement	OLIVE ST	9/24/2013	COMP
5379287	HP1 stall/alarms trouble shoot	OLIVE ST	9/18/2013	COMP
5380406	water testing Olive st compressor station	OLIVE ST	9/17/2013	COMP
5380407	Wakesha/IR air compressor troubleshooting	OLIVE ST	10/9/2013	COMP
5380411	HP3 maintenance/replace spark plugs/wires	OLIVE ST	10/4/2013	COMP
5244045	RELIEF VALVE INSP.(ANNUAL) OLIVE ST STATION	OLIVE ST	8/2/2013	COMP
5079337	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	11/16/2012	COMP
5097443	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	12/14/2012	COMP
5135625	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	1/8/2013	COMP
5144683	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	2/15/2013	COMP
5201784	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	3/29/2013	COMP
5201792	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	4/2/2013	COMP
5229356	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	6/6/2013	COMP
5236736	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	6/27/2013	COMP
5275363	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	7/2/2013	COMP
5285445	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	9/3/2013	COMP
5324949	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	9/3/2013	COMP
5377310	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	10/7/2013	COMP
5377318	MONTHLY STATION FIRE EXTINGUISHER INSP	OLIVE ST	10/7/2013	COMP
5062647	CHEMICAL INVENTORY INSPECTION	OLIVE ST	12/26/2012	COMP
5073592	P/L STATION INSPECTION - VENTURA COMP.STATION	OLIVE ST	11/23/2012	COMP

WONUM.	DESCRIPTION	LOCATION	ACT/FINISH	STATUS
5199770	P/L STATION INSPECTION - VENTURA COMP. STATION	OLIVE ST	4/30/2013	COMP
5346195	P/L STATION INSPECTION - VENTURA COMP. STATION	OLIVE ST	10/29/2013	COMP
5150224	NON COMPLIANCE STORAGE TANK RV'S OLIVE ST STA.	OLIVE ST	1/24/2013	COMP
5103384	Pipe and Bottle Inspection/Critical Fasteners	OLIVE ST	11/29/2012	COMP
5126152	REGULAR ENGINE SCREENING	OLIVE ST	3/12/2013	COMP
5196305	REGULAR ENGINE SCREENING	OLIVE ST	5/8/2013	COMP
5270468	REGULAR ENGINE SCREENING	OLIVE ST	7/16/2013	COMP
5341615	REGULAR ENGINE SCREENING	OLIVE ST	10/23/2013	COMP
5087039	Check scrubber Vessel -21 drip level	OLIVE ST	11/16/2012	COMP
5103487	Check scrubber Vessel -21 drip level	OLIVE ST	12/14/2012	COMP
5126156	Check scrubber Vessel -21 drip level	OLIVE ST	1/23/2013	COMP
5156375	Check scrubber Vessel -21 drip level	OLIVE ST	4/1/2013	COMP
5169767	Check scrubber Vessel -21 drip level	OLIVE ST	3/29/2013	COMP
5196309	Check scrubber Vessel -21 drip level	OLIVE ST	4/2/2013	COMP
5224290	Check scrubber Vessel -21 drip level	OLIVE ST	6/6/2013	COMP
5249843	Check scrubber Vessel -21 drip level	OLIVE ST	6/20/2013	COMP
5270472	Check scrubber Vessel -21 drip level	OLIVE ST	7/2/2013	COMP
5295547	Check scrubber Vessel -21 drip level	OLIVE ST	8/22/2013	COMP
5319577	Check scrubber Vessel -21 drip level	OLIVE ST	9/5/2013	COMP
5341619	Check scrubber Vessel -21 drip level	OLIVE ST	10/7/2013	COMP
5202176	RESTORE PLANT OPERATIONS DUE TO ESD	VEN ESD SYSTEM	2/13/2013	COMP
5184505	VENTURA - ESD VALVE INSPECTION - ANNUAL	VEN ESD SYSTEM	4/26/2013	COMP
5137418	PRE TITLE V INSPECTION	VEN FACILITIES	11/27/2012	COMP
5079259	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	11/21/2012	COMP
5144622	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	2/21/2013	COMP
5201637	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	4/1/2013	COMP
5201647	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	4/2/2013	COMP
5229301	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	6/6/2013	COMP
5275329	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	6/27/2013	COMP
5278069	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	7/16/2013	COMP
5301528	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	8/29/2013	COMP
5324905	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	9/30/2013	COMP
5377158	VENTURA GENERAL INSPECTION MONTHLY	VEN FACILITIES	10/23/2013	COMP
5079291	VENTURA, DOOR & GATE INSPECTION QUARTERLY	VEN FACILITIES	12/4/2012	COMP
5144670	VENTURA, DOOR & GATE INSPECTION QUARTERLY	VEN FACILITIES	2/21/2013	COMP
5229343	VENTURA, DOOR & GATE INSPECTION QUARTERLY	VEN FACILITIES	6/20/2013	COMP
5301560	VENTURA, DOOR & GATE INSPECTION QUARTERLY	VEN FACILITIES	8/22/2013	COMP

WONUM	DESCRIPTION	LOCATION	ACTFINISH	STATUS
5087041	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	12/4/2012	COMP
5109250	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	1/3/2013	COMP
5126158	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	2/6/2013	COMP
5156377	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	3/7/2013	COMP
5177034	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	4/1/2013	COMP
5196311	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	4/23/2013	COMP
5224292	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	6/6/2013	COMP
5249845	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	6/25/2013	COMP
5270474	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	7/9/2013	COMP
5295549	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	8/29/2013	COMP
5319579	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	9/5/2013	COMP
5341629	VENTURA SHOP, TITLE V INSPECTION - MONTHLY	VEN FACILITIES	10/31/2013	COMP
5129115	VENTURA BRIDGE CRANE INSPECTION	VEN FACILITIES	3/8/2013	COMP
5273615	VENTURA BRIDGE CRANE INSPECTION	VEN FACILITIES	7/2/2013	COMP
5345929	VENTURA BRIDGE CRANE INSPECTION	VEN FACILITIES	10/7/2013	COMP
5199663	VENTURA BRIDGE CRANE INSPECTION	VEN FACILITIES	4/10/2013	COMP
5118067	HP 2 BYPASS VALVE POSITION INDICATOR FAILURE	VEN HP SYSTEM	12/4/2012	COMP
5140696	LUBE AND OPERATE SUCTION VALVE-HP1	VEN HP SYSTEM	12/5/2012	COMP
5140697	LUBE AND OPERATE SUCTION VALVE-HP2	VEN HP SYSTEM	12/5/2012	COMP
5140698	LUBE AND OPERATE SUCTION VALVE-HP3	VEN HP SYSTEM	12/5/2012	COMP
5140699	RUBBER BELT EXCHANGE AUX/JACKET WATER HP 1	VEN HP SYSTEM	12/5/2012	COMP
5141481	HP 1-LUBE OIL(COMPRESSOR) PRESSURE SWITCH TROUBLESHOOT	VEN HP SYSTEM	1/8/2013	COMP
5141482	HP 3 -INCREASE SHUTDOWN TIMER(SUCTION VALVE CLOSE)	VEN HP SYSTEM	12/11/2012	COMP
5160413	LUBRICATOR FAILURE HP 2 COMPRESSOR	VEN HP SYSTEM	3/29/2013	COMP
5165821	INSTALL NEW GEAR TENSIONER-HP 2	VEN HP SYSTEM	1/8/2013	COMP
5165822	INSTALL NEW GEAR TENSIONER-HP 3	VEN HP SYSTEM	1/8/2013	COMP
5184889	HP 2-TRABON TUNE UP AND CHECK VALVE INSTALLATION	VEN HP SYSTEM	2/13/2013	COMP
5185990	PIPELINE CONDENSATE COLLECTION @ OLIVE STREET	VEN HP SYSTEM	2/4/2013	COMP
5202705	*SNCO*HP 3 SHUTDOWN DUE TO JACKET WATER TEMP.	VEN HP SYSTEM	2/16/2013	COMP
5208192	HP 1 FAIL TO LOAD ETC..	VEN HP SYSTEM	3/8/2013	COMP
5229674	HP 1 Inventory and Parts Delivery to Olive St.	VEN HP SYSTEM	3/20/2013	COMP
5230849	HP 3-COMPRESSOR OIL LOW LOW LEVEL SHUTDOWN TROUBLESHOOT	VEN HP SYSTEM	3/29/2013	COMP
5230872	HP 2 SUCTION VALVE FAIL TO CLOSE	VEN HP SYSTEM	3/18/2013	COMP
5237004	INSTALL NEW AMOT VALVE SUCTION HP 3	VEN HP SYSTEM	4/15/2013	COMP
5237007	TROUBLESHOOT HP 3 CRASHING	VEN HP SYSTEM	4/17/2013	COMP
5257896	HP 1 INSTALL NEW BANDED BELTS-AUX.WATER PUMP	VEN HP SYSTEM	4/22/2013	COMP
5257897	HP 2 FILTER/OIL CHANGE-ENGINE	VEN HP SYSTEM	4/22/2013	COMP

WONUM	DESCRIPTION	LOCATION	ACT/FINISH	STATUS
5258220	HP 1 OIL/FILTER CHANGE-ENGINE	VEN HP SYSTEM	4/30/2013	COMP
5258788	HP 1 INSTALL NEW POT FEEDER FILTERS	VEN HP SYSTEM	4/30/2013	COMP
5259154	HP 1 INSTALL NEW FUEL INTAKE GASKET HEAD # 1	VEN HP SYSTEM	4/30/2013	COMP
5260663	HP 1 AIR MANIFOLD PRESSURE HI HI SHUTDOWN	VEN HP SYSTEM	5/1/2013	COMP
5260697	HP 2 BOTTLE 2 INSTALL NEW TUBING FITTING	VEN HP SYSTEM	5/1/2013	COMP
5287291	*PCO*TROUBLESHOOT HP 1 STALL SD	VEN HP SYSTEM	6/12/2013	COMP
5311499	*SNCO*HP 1,2 Unable to Start/Load	VEN HP SYSTEM	7/7/2013	COMP
5332646	HP 2 LUBRICATOR FAILURE SHUTDOWN	VEN HP SYSTEM	7/23/2013	COMP
5333123	TURBO REPLACEMENT HP 2	VEN HP SYSTEM	8/14/2013	COMP
5348101	HP 2 EXHAUST MANIFOLD LEAK INVESTIGATION	VEN HP SYSTEM	9/24/2013	COMP
5244025	RELIEF VALVE INSP. OLIVE ST, HIGH PRESS SYSTEM	VEN HP SYSTEM	8/2/2013	COMP
5079234	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	11/21/2012	COMP
5135466	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	1/3/2013	COMP
5135481	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	2/6/2013	COMP
5144597	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	3/8/2013	COMP
5201560	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	3/25/2013	COMP
5201575	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	4/5/2013	COMP
5229276	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	6/6/2013	COMP
5275277	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	6/25/2013	COMP
5278064	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	7/9/2013	COMP
5301503	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	8/19/2013	COMP
5324880	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	9/5/2013	COMP
5377081	HIGH PRESSURE #1 ,2 & 3 MONTHLY INSPECTION	VEN HP SYSTEM	10/23/2013	COMP
5201657	VENTURA, HP #1, 2 & 3 CORR COUPON INSP SEMI-ANNUAL	VEN HP SYSTEM	4/23/2013	COMP
5201702	VENTURA, HP#1 UNIT COOLING TOWER INSP. ANNUAL	VEN HP SYSTEM	3/8/2013	COMP
5201708	VENTURA, HP#2 UNIT COOLING TOWER INSP. ANNUAL	VEN HP SYSTEM	3/8/2013	COMP
5201714	VENTURA, HP#3 UNIT COOLING TOWER INSP. ANNUAL	VEN HP SYSTEM	3/8/2013	COMP
5031372	VENTURA, HP PIPING & DAMPNER INSP. ANNUAL	VEN HP SYSTEM	7/16/2013	COMP
5285433	VENTURA, HP PIPING & DAMPNER INSP. ANNUAL	VEN HP SYSTEM	9/3/2013	COMP
5079331	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	11/21/2012	COMP
5135609	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	1/3/2013	COMP
5135615	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	1/14/2013	COMP
5144677	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	2/21/2013	COMP
5201772	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	3/29/2013	COMP
5229350	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	6/6/2013	COMP
5278133	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	7/2/2013	COMP
5301567	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	8/30/2013	COMP

WONUM	DESCRIPTION	LOCATION	ACTFINISH	STATUS
5324943	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	9/12/2013	COMP
5377298	VENTURA KIM HOT START INSPECTIONS - MONTHLY	VEN HP SYSTEM	10/7/2013	COMP
5089922	Engine Maintenance Check HP 1	VEN HP SYSTEM	11/21/2012	COMP
5089929	Engine Maintenance Check HP 2	VEN HP SYSTEM	11/21/2012	COMP
5089936	Engine Maintenance Check HP 3	VEN HP SYSTEM	11/21/2012	COMP
5109995	Engine Maintenance Check HP 1	VEN HP SYSTEM	12/18/2012	COMP
5110002	Engine Maintenance Check HP 2	VEN HP SYSTEM	12/18/2012	COMP
5110009	Engine Maintenance Check HP 3	VEN HP SYSTEM	12/18/2012	COMP
5129092	Engine Maintenance Check HP 1	VEN HP SYSTEM	2/6/2013	COMP
5129099	Engine Maintenance Check HP 2	VEN HP SYSTEM	2/6/2013	COMP
5129106	Engine Maintenance Check HP 3	VEN HP SYSTEM	2/6/2013	COMP
5159403	Engine Maintenance Check HP 1	VEN HP SYSTEM	3/7/2013	COMP
5159410	Engine Maintenance Check HP 2	VEN HP SYSTEM	3/7/2013	COMP
5159417	Engine Maintenance Check HP 3	VEN HP SYSTEM	3/7/2013	COMP
5177941	Engine Maintenance Check HP 1	VEN HP SYSTEM	3/25/2013	COMP
5177948	Engine Maintenance Check HP 2	VEN HP SYSTEM	3/25/2013	COMP
5177955	Engine Maintenance Check HP 3	VEN HP SYSTEM	3/25/2013	COMP
5199640	Engine Maintenance Check HP 1	VEN HP SYSTEM	4/17/2013	COMP
5199647	Engine Maintenance Check HP 2	VEN HP SYSTEM	4/10/2013	COMP
5199654	Engine Maintenance Check HP 3	VEN HP SYSTEM	4/5/2013	COMP
5227250	Engine Maintenance Check HP 1	VEN HP SYSTEM	6/6/2013	COMP
5227257	Engine Maintenance Check HP 2	VEN HP SYSTEM	6/6/2013	COMP
5227264	Engine Maintenance Check HP 3	VEN HP SYSTEM	6/6/2013	COMP
5252809	Engine Maintenance Check HP 1	VEN HP SYSTEM	6/25/2013	COMP
5252816	Engine Maintenance Check HP 2	VEN HP SYSTEM	6/25/2013	COMP
5252823	Engine Maintenance Check HP 3	VEN HP SYSTEM	6/25/2013	COMP
5273592	Engine Maintenance Check HP 1	VEN HP SYSTEM	7/15/2013	COMP
5273599	Engine Maintenance Check HP 2	VEN HP SYSTEM	7/18/2013	COMP
5273606	Engine Maintenance Check HP 3	VEN HP SYSTEM	7/15/2013	COMP
5299465	Engine Maintenance Check HP 1	VEN HP SYSTEM	8/29/2013	COMP
5299472	Engine Maintenance Check HP 2	VEN HP SYSTEM	8/29/2013	COMP
5299479	Engine Maintenance Check HP 3	VEN HP SYSTEM	8/29/2013	COMP
5323107	Engine Maintenance Check HP 1	VEN HP SYSTEM	9/30/2013	COMP
5323114	Engine Maintenance Check HP 2	VEN HP SYSTEM	9/16/2013	COMP
5323121	Engine Maintenance Check HP 3	VEN HP SYSTEM	9/16/2013	COMP
5345855	Engine Maintenance Check HP 1	VEN HP SYSTEM	10/25/2013	COMP
5345862	Engine Maintenance Check HP 2	VEN HP SYSTEM	10/23/2013	COMP

WONUM	DESCRIPTION	LOCATION	ACT/FINISH	STATUS
5345869	Engine Maintenance Check HP 3	VEN HP SYSTEM	10/23/2013	COMP
5073481	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	11/29/2012	COMP
5096739	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	1/3/2013	COMP
5110016	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	1/30/2013	COMP
5140299	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	3/25/2013	COMP
5164591	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	3/29/2013	COMP
5184515	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	4/30/2013	COMP
5204206	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	6/20/2013	COMP
5232606	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	6/27/2013	COMP
5252830	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	7/9/2013	COMP
5284555	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	8/29/2013	COMP
5310320	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	9/30/2013	COMP
5327742	VENTURA STATION ENGINE HOUR LOG - MONTHLY	VEN HP SYSTEM	10/31/2013	COMP
4540259	VENTURA HP# 1 ENGINE INSPECTION - ANNUALLY	VEN HP SYSTEM	6/5/2013	COMP
5237001	INSTALL NEW DATA PLATES-SUCTION SCRUBBER 021	VEN STORAGE TANKS	4/15/2013	COMP
5237003	INSTALL NEW DRIP HOSE SUCTION SCRUBBER 021	VEN STORAGE TANKS	4/15/2013	COMP
5257898	HAZARDOUS WASTE ROUNDUP-OLIVE STREET	VEN STORAGE TANKS	5/8/2013	COMP
5135512	VENTURA SOFT WATER TESTS MONTHLY	VEN STORAGE TANKS	1/23/2013	COMP
5201606	VENTURA SOFT WATER TESTS MONTHLY	VEN STORAGE TANKS	3/25/2013	COMP
5236725	VENTURA SOFT WATER TESTS MONTHLY	VEN STORAGE TANKS	4/23/2013	COMP
5275308	VENTURA SOFT WATER TESTS MONTHLY	VEN STORAGE TANKS	6/25/2013	COMP
5311190	VENTURA SOFT WATER TESTS MONTHLY	VEN STORAGE TANKS	7/9/2013	COMP
5377127	VENTURA SOFT WATER TESTS MONTHLY	VEN STORAGE TANKS	10/31/2013	COMP
5235837	Waste Water Pump Not Working @ Olive Street	VEN UTILITIES	4/17/2013	COMP
5275631	CLEAN HEAT EXCHANGER-MAIN AIR COMPRESSOR	VEN UTILITIES	5/6/2013	COMP
5356777	TROUBLESHOOT PRIMARY AIR COMPRESSOR SHUTDOWN	VEN UTILITIES	9/5/2013	COMP
5379300	Backup Air Compressor Troubleshoot	VEN UTILITIES	9/26/2013	COMP
5399640	INSTALL NEW IVC AND IVO VALVE-GARDNER DENVER AIR COMPRESSOR	VEN UTILITIES	10/29/2013	COMP
5399642	INSTALL NEW MIXING ELEMENT AND LOADING VALVE	VEN UTILITIES	10/30/2013	COMP
5079249	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	11/16/2012	COMP
5135523	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	12/11/2012	COMP
5135528	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	1/14/2013	COMP
5144612	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	2/21/2013	COMP
5201617	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	4/1/2013	COMP
5201622	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	4/2/2013	COMP
5229291	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	6/20/2013	COMP
5275319	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	6/20/2013	COMP

WONUM	DESCRIPTION	LOCATION	ACT/FINISH	STATUS
5278079	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	7/9/2013	COMP
5301518	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	8/19/2013	COMP
5324895	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	9/3/2013	COMP
5377138	PRIMARY AIR COMPRESSOR MONTHLY INSPECTION	VEN UTILITIES	10/21/2013	COMP
5079254	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	11/16/2012	COMP
5135533	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	12/11/2012	COMP
5135538	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	1/14/2013	COMP
5144617	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	2/21/2013	COMP
5201627	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	4/1/2013	COMP
5201632	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	4/2/2013	COMP
529296	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	6/6/2013	COMP
5275324	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	6/20/2013	COMP
5278084	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	7/9/2013	COMP
5301523	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	8/19/2013	COMP
5324900	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	9/5/2013	COMP
5377148	VENTURA BACKUP AIR COMP. MONTHLY INSP	VEN UTILITIES	10/21/2013	COMP
5079269	VENTURA ELECT. AIR COMP. HEAD BOLT INSP. QRTLY	VEN UTILITIES	12/4/2012	COMP
5144632	VENTURA ELECT. AIR COMP. HEAD BOLT INSP. QRTLY	VEN UTILITIES	3/8/2013	COMP
5229311	VENTURA ELECT. AIR COMP. HEAD BOLT INSP. QRTLY	VEN UTILITIES	6/20/2013	COMP
5301538	VENTURA ELECT. AIR COMP. HEAD BOLT INSP. QRTLY	VEN UTILITIES	9/12/2013	COMP
5208483	VENTURA, BACK UP AIR COMPRESSOR INSP. ANNUAL	VEN UTILITIES	6/20/2013	COMP
5135621	VENTURA - MAIN AIR COMPRESSOR INSPECTION -ANNUAL	VEN UTILITIES	1/14/2013	COMP
5263662	EMERGENCY GENERATOR ENGINE INSPECTION - NESHAPS/MACT	VEN UTILITIES	6/6/2013	COMP
5165637	TRANSPORT LINE BREAK CABINET	VEN VALVES	1/3/2013	COMP
5377267	ANNUAL VENTURA VALVE PM - NON-COMPLIANCE - N.G.	VEN VALVES	10/31/2013	COMP
5201725	ANNUAL VENTURA VALVE PM - UTILITY AIR	VEN VALVES	3/25/2013	COMP
5285437	ANNUAL VENTURA VALVE PM - CONDENSATE	VEN VALVES	9/12/2013	COMP
5201738	ANNUAL VENTURA VALVE PM - STARTING & INSTUMENT AIR	VEN VALVES	3/25/2013	COMP
5201744	ANNUAL VENTURA VALVE PM - FUEL GAS	VEN VALVES	3/25/2013	COMP
5377283	ANNUAL VENTURA VALVE PM - WATER VALVES	VEN VALVES	10/31/2013	COMP
5201757	ANNUAL VENTURA VALVE PM - LUBE OIL VALVES	VEN VALVES	3/25/2013	COMP
5201764	VENTURA SEMI-ANNUAL PM - VALVES WITH ACTUATORS	VEN VALVES	4/26/2013	COMP
5377290	VENTURA SEMI-ANNUAL PM - VALVES WITH ACTUATORS	VEN VALVES	10/31/2013	COMP
5165635	VENTURA DAY TRIP	VENTURA	12/20/2012	COMP
5179936	DAY TRIP VENTURA	VENTURA	1/11/2013	COMP
5184900	UVIR SEMI-ANNUAL TESTING-OLIVE STREET	VENTURA	1/23/2013	COMP
5202707	TRANSPORT FLAMMABLE LIQUIDS CABINET TO OLIVE ST.STATION	VENTURA	2/15/2013	COMP

WONUM	DESCRIPTION	LOCATION	ACTFINISH	STATUS
5258073	PRE-WEEKEND SITE VISIT-OLIVE STREET	VENTURA	4/26/2013	COMP
5325563	PRE-WEEKEND SITE VISIT-OLIVE STREET COMPRESSOR STATION	VENTURA	7/12/2013	COMP
5369403	Day trip to Olive Street Compressor Station	VENTURA	9/9/2013	COMP
5031528	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	11/30/2012	COMP
5031545	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	11/30/2012	COMP
5097967	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	11/23/2012	COMP
5097984	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	11/23/2012	COMP
5137370	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	1/23/2013	COMP
5137387	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	2/22/2013	COMP
5165284	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	4/3/2013	COMP
5208577	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	4/23/2013	COMP
5208594	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	5/3/2013	COMP
5258129	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	6/21/2013	COMP
5258146	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	7/22/2013	COMP
5329306	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	8/16/2013	COMP
5329323	UPS INSPECTION / VENTURA COMP. STATION	VENTURA	10/1/2013	COMP
5137335	STAND-BY AIR COMPRESSOR/ VENTURA COMP.STATION	VENTURA	2/6/2013	COMP
5135496	VENTURA QUARTERLY LADDER INSPECTION	VENTURA	12/14/2012	COMP
5201590	VENTURA QUARTERLY LADDER INSPECTION	VENTURA	3/29/2013	COMP
5275292	VENTURA QUARTERLY LADDER INSPECTION	VENTURA	6/27/2013	COMP
5377111	VENTURA QUARTERLY LADDER INSPECTION	VENTURA	10/7/2013	COMP
5079273	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	11/29/2012	COMP
5135563	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	1/3/2013	COMP
5135571	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	1/30/2013	COMP
5144636	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	3/8/2013	COMP
5201666	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	3/29/2013	COMP
5201674	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	4/30/2013	COMP
5229315	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	6/6/2013	COMP
5275339	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	6/27/2013	COMP
5278099	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	7/9/2013	COMP
5301542	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	8/29/2013	COMP
5324915	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	9/30/2013	COMP
5377191	VENTURA, FUEL METER INSPECTION MONTHLY	VENTURA	10/31/2013	COMP
5135579	VENTURA, PUMP INSPECTION QUARTERLY	VENTURA	1/30/2013	COMP
5229323	VENTURA, PUMP INSPECTION QUARTERLY	VENTURA	6/6/2013	COMP
5324923	VENTURA, PUMP INSPECTION QUARTERLY	VENTURA	9/12/2013	COMP
5079281	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	11/16/2012	COMP

WONUM	DESCRIPTION	LOCATION	ACT/FINISH	STATUS
5135589	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	12/14/2012	COMP
5135599	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	1/8/2013	COMP
5144644	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	2/15/2013	COMP
5201682	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	3/29/2013	COMP
5201692	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	4/2/2013	COMP
5229333	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	6/6/2013	COMP
5275347	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	6/20/2013	COMP
5278107	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	7/2/2013	COMP
5301550	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	8/22/2013	COMP
5324933	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	9/12/2013	COMP
5377207	VENTURA, EYEWASH & FIRST AID INSPECTION	VENTURA	10/7/2013	COMP
5144654	VENTURA SLING INSPECTION QUARTERLY	VENTURA	4/10/2013	COMP
5278117	VENTURA SLING INSPECTION QUARTERLY	VENTURA	7/2/2013	COMP
5201720	VENTURA, STATION PIPE & SUPPORT INSP. ANNUAL	VENTURA	7/16/2013	COMP
5074534	GAS LEAK DETECTOR INSPECTIONS/VENTURA DISTRICT	VENTURA	1/31/2013	COMP
5140436	GAS LEAK DETECTOR INSPECTIONS/VENTURA DISTRICT	VENTURA	2/13/2013	COMP
5204522	GAS LEAK DETECTOR INSPECTIONS/VENTURA DISTRICT	VENTURA	5/13/2013	COMP
5285204	GAS LEAK DETECTOR INSPECTIONS/VENTURA DISTRICT	VENTURA	7/23/2013	COMP
5159428	FIRE SYSTEM DETECTORS INSPECTION (VENTURA COMP. STA.)	VENTURA	2/4/2013	COMP
5299490	FIRE SYSTEM DETECTORS INSPECTION (VENTURA COMP. STA.)	VENTURA	8/28/2013	COMP
5103234	H.P. UNIT #3 CALIBRATIONS / VENTURA COMPRESSOR STATION	VENTURA	12/19/2012	COMP
5276799	H.P. UNIT #1 CALIBRATIONS / VENTURA COMPRESSOR STATION	VENTURA	7/3/2013	COMP
5276937	H.P. UNIT #2 CALIBRATIONS / VENTURA COMPRESSOR STATION	VENTURA	8/29/2013	COMP
5150220	STAND-BY AIR COMP/BATTERY CHECKS/MTA COMP.STA.	VENTURA	1/24/2013	COMP
5089943	CHECK CONDENSATE LEVEL IN V-020	VENTURA	11/16/2012	COMP
5109619	CHECK CONDENSATE LEVEL IN V-020	VENTURA	12/14/2012	COMP
5129113	CHECK CONDENSATE LEVEL IN V-020	VENTURA	1/23/2013	COMP
5159424	CHECK CONDENSATE LEVEL IN V-020	VENTURA	4/1/2013	COMP
5177508	CHECK CONDENSATE LEVEL IN V-020	VENTURA	3/29/2013	COMP
5199661	CHECK CONDENSATE LEVEL IN V-020	VENTURA	4/2/2013	COMP
5227271	CHECK CONDENSATE LEVEL IN V-020	VENTURA	6/6/2013	COMP
5273613	CHECK CONDENSATE LEVEL IN V-020	VENTURA	7/2/2013	COMP
5299486	CHECK CONDENSATE LEVEL IN V-020	VENTURA	8/22/2013	COMP
5323128	CHECK OIL LEVEL IN V-020	VENTURA	9/5/2013	COMP
5345876	CHECK OIL LEVEL IN V-020	VENTURA	10/7/2013	COMP
5274451	REGULATOR INSP. (SEMI-ANNUAL)OLIVE ST. STA.(Line 1031)	VENTURA	7/22/2013	COMP
5129969	REGULATOR INSP. (SEMI-ANNUAL)OLIVE ST. STA.(Line 1031)	VENTURA	1/22/2013	COMP

WONUM	DESCRIPTION	LOCATION	ACTFINISH	STATUS
5072755	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	11/6/2012	COMP
5089479	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	12/26/2012	COMP
5109521	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	1/14/2013	COMP
5128542	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	1/14/2013	COMP
5158943	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	4/3/2013	COMP
5177390	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	4/3/2013	COMP
5199044	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	5/6/2013	COMP
5226783	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	6/6/2013	COMP
5252264	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	6/24/2013	COMP
5322411	VENTURA COMPRESSOR STATION SPCC INSPECTION PLAN	VENTURA	10/14/2013	COMP
5131227	MGMT - Annual Review - Permit Required Confined Space	VENTURA	3/1/2013	COMP
5089945	AIR COMPRESSOR, AIR INTAKE INSPECTION	VENTURA	11/16/2012	COMP
5159426	AIR COMPRESSOR, AIR INTAKE INSPECTION	VENTURA	4/1/2013	COMP
5227273	AIR COMPRESSOR, AIR INTAKE INSPECTION	VENTURA	6/20/2013	COMP
5299488	AIR COMPRESSOR, AIR INTAKE INSPECTION	VENTURA	8/19/2013	COMP
5089957	VENTURA HIGH PRESSURE UNITS QUARTERLY ENGINE OIL ANALYSIS	VENTURA	11/16/2012	COMP
5159453	VENTURA HIGH PRESSURE UNITS QUARTERLY ENGINE OIL ANALYSIS	VENTURA	3/25/2013	COMP
5227285	VENTURA HIGH PRESSURE UNITS QUARTERLY ENGINE OIL ANALYSIS	VENTURA	6/6/2013	COMP
5299538	VENTURA HIGH PRESSURE UNITS QUARTERLY ENGINE OIL ANALYSIS	VENTURA	8/29/2013	COMP
5204192	COMPLIANCE ABOVE GROUND PIPE INSPECTION - 3 YRS	VENTURA	7/2/2013	COMP