March 18, 2023

Mr. Keith Macias Compliance Division Manager Ventura County APCD 4567 Telephone Road, 2<sup>nd</sup> Floor Ventura, CA 93003

RE: 2023 Annual Title V Compliance Certification for Tenby (PTO 00012)

Dear Mr. Macias:

Enclosed please find the attached Annual Title V Compliance Certification report for Tenby Production Facility (PTO 00012) for year 2023.

If you have any questions or concerns please feel free to contact me directly at the below. In advance I thank you for your time and attention to this matter.

Sincerely,

Kim K. Wolfe, HS&E Lead

805-455-1333

Kim.wolfe@calnrg.com

CC: Greg Soyster, VCAPCD

File



oe Benson

Joe Benson, Operations Manger

## ANNUAL COMPLIANCE CERTIFICATION SIGNATURE COVER FORM

TV Permit # \_\_\_\_00012\_\_\_\_

03/18/24

A copy of each Annual Compliance Certification shall be submitted to EPA, Region 9, at the following address:
Ms. Roshni Brahmbhatt Enforcement & Compliance Enforcement 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:  Date:

Time Period Covered by Compliance Certification
\_\_\_01\_\_ / \_01\_\_\_ / \_2023\_\_\_\_ (MM/DD/YY) to \_\_12\_\_ / \_\_31\_\_\_ / \_\_23\_\_\_ (MM/DD/YY)

Title:



A. Attachment # or Permit Condition #: 74.10-31      B. Description:     Pursuant to Rules 74.10.H.3 and 74.10.H.4, the inspection log shall be retained by the	D.	Frequency of monitoring: Quarterly
operator and shall be made available upon request to District personnel.	E.	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:  Documentation of fugitive emissions and equipment leaks for component inspection log	G,	Currently in Compliance? (Y or N): Y  Compliance Status? (C or I): C  *Excursions, exceedances, or other non-compliance? (Y or N): N  'IT yes, attach Deviation Summary Form
A Attachment # or Permit Condition #: 74.10-32	<u></u>	Eraquanay of manitaring:
B. Description:     Pursuant to Rule 74.10.l.1, gaseous leaks from components shall be inspected or determined by EPA Method 21 by using an appropriate analyzer calibrated with	D.	Frequency of monitoring: Quarterly
methane. The calibration, maintenance, and operation of the appropriate analyzer shall follow the manufacturer's recommendation <sup>S</sup> .	E.	Source test reference method, if applicable. Atch Source Test Summary Form, if applicable N/A
C. Method of monitoring: Documentation of fugitive emissions and equipment leaks for testing methods		Currently in Compliance? (Y or N): _Y
		Compliance Status? (C or I): C
	Н.	*Excursions, exceedances, or other non-compliance? (Y or N): N
		'If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-33		Frequency of monitoring:
B. Description:		Annual
<ul> <li>Pursuant to Rule 74.10.I.2, the ROC concentration, by weight, of process streams shall be measured by ASTM E168-88 (General Techniques of Infrared Qualitative Analysis),</li> </ul>	_	
ASTM E169-87 (General Techniques of Ultraviolet Quantitative Analysis), or ASTM E260-85 (Gas Chromatography), or updated versions of these methods approved by EPA and published in the 40 CFR Part 6		Source test reference method, if applicable Attach source Test Summary Form, if applicable N/A
Method of monitoring:     Documentation of fugitive emissions and equipment leaks for testing methods	F.	Currently in Compliance? (Y or N): _Y
	G.	Compliance Status? (C or I ): _C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N  'If yes, attach Deviation Summary Form
		n yes, allacii Devialicii Sullillaly Fulli



A. Attachment # or Permit Condition #: 74.10-34	D. Frequency of monitoring: Annual
B. Description:	
Pursuant to Rule 74.10.1.3, weight percentage of evaporated compounds of liquids shall	
be determined using ASTM Method D 86-82.	
	E. Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	N/A
	ING
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of Fugitive Emissions and Equipment Leaks for Testing Methods	
	G. Compliance Status? (C or I): <u>C</u>
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1 yes, attach Deviation Summary Form
	n yes, attach Deviation Summary Form
A Attachment # or Posseit Condition # 74.10.25	
A. Attachment # or Permit Condition #: 74.10-35	D. Frequency of monitoring:     Annual
B. Description:	Arinuai
Pursuant to Rule 74.10.1.4, the API gravity of crude oil shall be determined using ASTM	
Method D28 7.	
	E. Source test reference method, if applicable. Attach
	Source Test Summary Form, if applicable <b>N/A</b>
C. Method of monitoring:	F: Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for testing methods	
	G. Compliance Status? (C or I): _C
	G. H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A Attachment # or Permit Condition #: 74.10-36	
A. Autominon, world ching conduction w. 17.1000	D. Frequency of monitoring:     Annual
B. Description:	Allina
Pursuant to Rule 74.10.J, the failure of a person to meet any requirements of Rule	
74.10 shall constitute a violation of Rule 74.10. Each leak exceeding the applicable	
maximum leak threshold in Attachment I of Rule 74.10 discovered by District personnel	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
will be considered to be a violatio <sup>n.</sup>	A A Source rest commany room, it applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for maintenance and	
operating criteri <sup>a</sup>	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	"If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.10-4	D. Frequency of monitoring: Continuous	
B. Description:		
Pursuant to Rule 74.10.D.1, at natural gas processing plants, operators shall inspect		
with or without instrumentation all accessible operating pump seals, compressor seals,		
and pressure relief valves in service for leaks or indications of leaks once during every	Source test reference metho     Attack Source Test Summer	
operating shift or every eight-hour period, whichever is greater.	Attach Source Test Summar N/A	y Form, if applicable
	1477	
C. Method of monitoring:	Currently in Compliance?	(Y or N): <u>Y</u>
Work Practices - Fugitive Emissions and Equipment Leaks		
	Compliance Status?	(C or I ): <u>C</u>
	I. *Excursions, exceedances,	or
	other non-compliance?	(Y or N): _N
	nit yes, attach Deviation Sur	
A. Attachment # or Permit Condition #: 74.10-5	Froguesey of manifestaria	
The President of the Control of the	Frequency of monitoring:     Continuous	
B. Description:	33/11/12/23	
Pursuant to Rule 74.10.D.2, at oil and gas production facilities and pipeline transfer		
stations, operators shall inspect with or without instrumentation all operating pump	Course took reference metho	d if applicable
seals, compressor seals, pressure relief valves in service, and polished rod stuffing boxes for leaks or indications of leaks as follows:	<ul> <li>Source test reference metho Attach Source Test Summan</li> </ul>	
DOXES for leaks of indications of leaks as follows.	N/ <sup>A</sup>	, . с, аррисаеле
a. Inspection frequency at manned facilities shall be at least once per day except when operators do not report to work at a facility at any time during that day.		
, , , , , , , , , , , , , , , , , , , ,	Currently in Compliance?	(Y or N): _Y
C. Method of monitoring:     Work Practices - Fugitive Emissions and Equipment Leaks		
Work 1 Tablices - 1 agilive Emissions and Equipment Ecaks	6. Compliance Status?	(C or I ): C
	l. *Excursions, exceedances, o	or
	other non-compliance?	(Y or N): <u>N</u>
	'if yes, attach Deviation Sun	nmary Form
A. Attachment # or Permit Condition #: 74.10-6	. Frequency of monitoring:	
	Continuous	
B. Description:		
Pursuant to Rule 74.10.D.3, any gaseous leaks or indications of gaseous leaks		
discovered by inspection, that cannot be immediately repaired, shall be measured using EPA Method 21. The operator shall perform this leak measurement as follows:	. Source test reference metho	d. if applicable.
El A Woulde El . The operator than perform the leak meadarement as follows.	Attach Source Test Summary	
a. For looks detected during normal hyginess hours, the look measurement shall be	N/ <sup>A</sup>	
a. For leaks detected during normal business hours, the leak measurement shall be performed as soon as feasible but no later than 24 hours after detection. If this 24 hour		
deadline occurs on a weekend or holiday, then the deadline is shifted to the end of the	Currently in Compliance	()/ a= N), \
C. Method of monitoring:	. Currently in Compliance?	(Y or N): _Y
Work Practices - Fugitive Emissions and Equipment Leaks	. Compliance Status?	(Corl): C
	. Compilance Status?	(0017)0
	. *Excursions, exceedances, c	or
	other non-compliance?	(Y or N): <u>N</u>
	nt yes, attach Deviation Sum	nmary Form



A. Attachment # or Permit Condition #: 74.10-7	D. Frequency of monitoring: Continuous
B. Description:	
Pursuant to Rule 74.10.D.4, immediately after being placed into service, an operator	
shall inspect all new, replaced or repaired fittings, including flanges and threaded	Source test reference method, if applicable.
connections, for leaks using EPA Method 21.	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - Fugitive Emissions and Equipment Leaks	(
Tagline Linesions and Equipment Estate	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-8	D. Frequency of monitoring:
	Quarterly
B. Description:	
Pursuant to Rule 74.10.D.5, operators shall inspect all components, except for the following, at least every calendar quarter for gaseous leaks using EPA Method 21.	
following, at least every calendar quarter for gaseous leaks using EFA Method 21.	E. Source test reference method, if applicable.
a. Inaccessible components or unsafe to monitor components shall be inspected for	Attach Source Test Summary Form, if applicable
leaks by the operator at least annually using EPA Method 21.	197
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Fugitive Emissions and Equipment Leaks	
	G. Compliance Status? (C or I ): _C
	H, *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^If yes, attacn Deviation Summary Form
A 40 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
A. Attachment # or Permit Condition #: 74.10-9	D. Frequency of monitoring:     Continuous
B. Description:	osininadas -
Pursuant to Rule 74.10.D.6, a pressure relief valve shall be inspected using EPA	
Method 21 within 3 calendar days after every known pressure releas <sup>e</sup> .	Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Fugitive Emissions and Equipment Leaks	(, , , , , , , , , , , , , , , , , , ,
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	other hori-compliance? (1 of 14). IN



A. Attachment # or Permit Condition #: 74.11.1-1	D.	Frequency of monitoring:
B. Description:	]	IVO
Pursuant to Rule 74.11.1.B.2, no person shall sell, offer for sale, or install in Ventura		
County any new unit with a rated heat input capacity of greater than or equal to 75,000 BTU/hr and less than or equal to 400,000 BTU/hr that does not meet the following criteria:  a. Oxides of nitrogen emissions shall not exceed 14 nanograms per joule of heat output (32.5 pounds per billion BTU), or 20 parts per million, and  b. The unit is certified in accordance with Rule 74.11.1.C.	1	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Work Practices - Purchasing, record keeping	G.	Compliance Status? (C or I): C
, ,	ш	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
	l	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.11.1-2	D.	Frequency of monitoring:
B. Description:     Pursuant to Rule 74.11.1.B.4, no person shall sell, offer for sale, or install in Ventura		N/A
County any new unit with a rated heat input capacity of greater than 400,000 BTU/hr and	E.	Source test reference method, if applicable.
less than 1,000,000 BTU/hr that does not meet the following criteria:  a. Oxides of nitrogen emissions shall not exceed 20 parts per million and carbon	-	Attach Source Test Summary Form, if applicable N/A
monoxide emissions shall not exceed 400 parts per million, and b. The unit is certified in accordance with Rule 74.11.1.C.		
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
o, method of monitoring.		
Work Practices - Purchasing, record keeping	G.	Compliance Status? (C or I ): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
	<u> </u>	nit yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.11.1-3	Б	Frequency of monitoring:
	J.,	N/A
B. Description:		
The permittee shall maintain a listing of manufacturer, brand name, model number, heat input rating, and installation date for each water heater, boiler, steam generator	_	
and process heater, with a rated heat input capacity greater than or equal to 75,000 BTU/hr, and less than 1,000,000 BTU/hr, at this stationary source. Permittee shall submit these identification records for all of these units to the District upon request.	E.	Source test reference method, if applicable. Att <sup>a</sup> ch Source Test Summary Form, if applicable
C. Method of monitoring: Recordkeeping	F.	Currently in Compliance? (Y or N): _Y
	G,	Compliance Status? (C or I): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		^if yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.11.1-4	D. Frequency of monitoring:
B. Description:	
On an annual basis, the permittee shall certify that all water heaters, boilers, steam	
-generators and process heaters, with a rated heat input capacity greater than or equal to 75,000 BTU/hr and less than 1,000,000 BTU/hr, at this stationary source are complying with Rule 74.11.1. This annual certification shall include a formal survey identifying each unit and documentation of certification status (pursuant to Rule 74.11.1.C), as required.	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Surveys and documentation	P. Currently in Compilance? (1 of 14)
Surveys and documentation	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹IT yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.11.1-5	D. Frequency of monitoring:
B. Description:	
No Longer Exists	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
iê:	
C. Method of monitoring:	F. Currently in Compliance? (Y or N):
	G. Compliance Status? (C or I ):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):
	"If yes, attach Deviation Summary Form
	, ,
A. Attachment # or Permit Condition #: 74.15.1N1-1	D. Frequency of monitoring:
P. Docarintian:	Biennial
B. Description:	
*Pursuant to Rule 74.15.1.B.1, emissions from an applicable emission unit shall not exceed the following limits:	
,	E. Source test reference method, if applicable.
a. Oxides of Nitrogen (NOx expressed as NO2); 30 ppmvd	Attach Source Test Summary Form, if applicable N/A
b. Carbon Monoxide (CO): 400 ppmvd	
	S
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of heater records for testing methods	
Equipment not operational during compliance vear. No testing conducted.	G. Compliance Status? (C or I): C
your. No tosting conducted.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.15.1N1-6		Frequency of monitoring: Daily / Annual
B. Description: The permittee shall record and maintain the following information: a.Daily records of alternate fuel consumption as required by Rule 74.15.1.D.4.		
Each record shall include the type of fuel, the quantity of fuel, and the duration of the occurrence; and b. Required source test reports. c. Annual screening analysis logs and reports as required by Rule 74.15.1.D.3.	1	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Documentation of Boiler, Steam Generator, and Process Heater records.	1	Currently in Compliance? (Y or N): Y  Compliance Status? (C or I): C
Equipment not operational during compliance year. No testing conducted.	1	*Excursions, exceedances, or other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: 74.15.1N4-1		Frequency of monitoring:
B. Description:     Prior to operating an applicable emission unit, permittee shall:		niliuai
a. Notify the District Enforcement Section; and b. Install a dedicated fuel meter pursuant to Rule 74.15.1.D.1. The meter shall be accurate to $\pm$ 1 percent, as certified by the manufacturer in writin $^{9}$ .		Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/ <sup>A</sup>
C. Method of monitoring: Documentation of heater records for design criteria	F. (	Currently in Compliance? (Y or N): _Y
		Compliance Status? (C or I ): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.15.1N4-3  B. Description:		Frequency of monitoring: Annual
Prior to operating any applicable emission unit with a heat input rating of greater than 2 MMBTU/hr and less than 5 MMBTU/hr and an annual heat input rate of equal to or		_
greater than 1800 MMBTU, the permittee shall demonstrate by source testing, using ARB Method 100 as detailed in Rule 74.15.1.E, that the unit complies with the nitrogen oxide (NOx) and carbon monoxide (CO) limits of Rule 74.15.1.B.1. If the unit requires physical modifications in order to meet the emission limits, permittee shall apply for and raceive an Authority to Construct and Permit to Operate for the modification.	(	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring: Documentation of source testing- heaters for testing methods	F. (	Currently in Compliance? (Y or N): _Y
Equipment not operational during compliance year. No testing conducted.		Compliance Status? (C or I): _C
todang conducted.		*Excursions, exceedances, or other non-compliance? (Y or N): N



A. Attachment # or Permit Condition #: 74.15.1N4-4	D. Frequency of monitoring:
B. Description: No Longer Exists	
	E. Source test reference method, if applicable.
C. Method of monitoring:	F. Currently in Compliance? (Y or N):
	G. Compliance Status? (C or I):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):
A. Attachment # or Permit Condition #: 74.15N1-1	D. Frequency of monitoring: Daily
B. Description:     Pursuant to Rule 74.15.B.1, emissions from an applicable emission unit shall not	
exceed the following limits:	E. Source test reference method, if applicable.
a. Oxides of Nitrogen (NOx expressed as NO2): 40 ppmvd b. Carbon Monoxide (CO): 400 ppmvd	Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Documentation of emission measurements for design criteria	F. Currently in Compliance? (Y or N): _Y
Equipment not operational during compliance year. No	G. Compliance Status? (C or I): C
testing conducted.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1t yes, attach Deviation Summary Form
A 40 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
A. Attachment # or Permit Condition #: 74.15N1-2	D. Frequency of monitoring:     Biennial
B. Description:     Pursuant to Rule 74.15.B.1, an applicable emission unit shall be source tested not less	
than once every 24 months (biennially) utilizing the following methods as detailed in	
Rule 74.15.E:	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
a. NOx ARB Method 100	· · ·
b, CO ARB Method 100	
Method of monitoring:     Documentation of source testing- heaters for testing methods	F. Currently in Compliance? (Y or N): _Y
Equipment not energianal during conviliance that	G. Compliance Status? (C or I ): _C
Equipment not operational during compliance year. No testing conducted.	H. *Excursions, exceedances, or
tosting conducted.	other non-compliance? (Y or N): N
	titues etteen lieuteten kummen, korm



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A. Attachment # or Permit Condition #: 74,16-1	D. Frequency of monitoring: Annual
B. Description:	
Pursuant to Rule 74.16.B.1, all drilling operations shall be powered by grid power,	
unless exempted by Rule 74.16.C.1. Grid power is defined as electricity conveyed by power lines connected physically and contractually to the Southern California Edison	E. Source test reference method, if applicable.
System, or any electricity generated by equipment permitted by the District and having	Attach Source Test Summary Form, if applicable N/A
permitted emissions commensurate with an emissions rate of not more than 1.0 pound of NOx per megawatt hour of electricity produced.	IN/A
of NOX per megawait hour of electricity produced.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of drilling operations for maintenance and operating criteria	C. Compliance Status (C. col.): C.
No drilling operations during the reporting year.	G. Compliance Status? (C or I): C
no drilling operations during the reporting year.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.16-2	
A. Attachment # or Permit Condition #: 74.16-2	D. Frequency of monitoring:     Annual
B. Description:	Allidai
Pursuant to Rule 74.16.C.1, an oil company may petition the Air Pollution Control	
Officer for exemption from Rule 74.16.8.1 by submitting a cost evaluation for grid powered drilling. Best Available Control Technology cost guidelines shall be used to	E. Source test reference method, if applicable.
determine cost effectiveness. As detailed in APCD Rule 44, "Exemption Evaluation	Attach Source Test Summary Form, if applicable
Fee", Rule 44.B.2 requires that any person requesting an exemption from Rule 74.16	N/ <sup>A</sup>
that is based on a cost evaluation shall be assessed an evaluation fee of \$450.0 U.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of permit fee records for reporting requirements	O Consultance Status
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 50-1	D. Francisco of manifesians
The Third State of the Control of th	D. Frequency of monitoring:     Annual
B. Description:	
Pursuant to Rule 50.A, permittee shall not discharge into the atmosphere from any single source whatsoever any air contaminants for a period or periods aggregating more	
than three (3) minutes in any one (1) hour which are as dark or darker in shade as hat	Source test reference method, if applicable.
designated as No. 1 on the Ringelmann Chart, or equivalent to 20% opacity and	Attach Source Test Summary Form, if applicable
greater, unless specifically exempted by Rule 5 <sup>0</sup> .	14/
Method of monitoring:     Documentation of facility-wide limits for visible emissions	F. Currently in Compliance? (Y or N): _Y
Dodanieniation of facility-wide infints for visible effications	G. Compliance Status? (C or I ): C
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	nit yes, attach Deviation Summary Form



	_	
A. Attachment # or Permit Condition #: 50-2	D.	Frequency of monitoring: Periodic
B. Description:	1	Periodic
Permittee shall perform periodic visual inspections to ensure that compliance with Rule	1	
50 is being maintained. A record shall be kept of any occurrence of visible emissions	I_	
other than uncombined water greater than zero percent for a period or periods	E	Source test reference method, if applicable.
aggregating more than three (3) minutes in any one (1) hour. These records shall include the date,	٦-	Attach Source Test Summary Form, if applicable
time, and identity of emissions unit. If the visible emissions problem cannot be corrected within 24	П	N/A
hours, permittee shall provide verbal notification to the District within the subsequent 24 hours.  These visible emissions records shall be maintained at the facility and submitted to the District upon		
request. Records of zero percent visual emissions are not required.	1	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Documentation of periodic inspections	ı	
Documentation of periodic inspections	l G	Compliance Status? (C or I): C
	-	(c s. r), <u></u>
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
	1	it yes, attach Deviation Summary Form
	_	
A. Attachment # or Permit Condition #: 50-3	D.	Frequency of monitoring:
	-	Annual
B. Description:	ı	
On an annual basis, permittee shall certify that all emissions units at the facility are	1	
complying with Rule 50. This annual compliance certification shall include a formal	F	Course test reference method if applicable
survey identifying the date, time, emissions unit, and verification that there are no visible	<b>1</b> ⁻·	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
emissions other than uncombined water greater than zero percent for a period or		N/A
periods aggregating more than three (3) minutes in any one (1) hour. As an alternative,	l	14/
the annual compliance certification shall include a formal survey identifying the date, time_emissions_unif_and_verification_that there are no visible emissions for a period or	l	
	ŀ	Compatible in Compliance 2
C. Method of monitoring:     Documentation of facility-wide records for rule compliance certification	-	Currently in Compliance? (Y or N): _Y
Description of leasing wide records for fall sempliance certification	١.	
	G.	Compliance Status? (C or I): _C
	Н,	*Excursions, exceedances, or
	1	other non-compliance? (Y or N): N
	1	ît yes, attach Deviation Summary Form
		rr yes, attach beviation buillinary rom
A. Altachment # or Permit Condition #: 50-4	Г	Frequency of monitoring:
	١٠.	Upon
Request B. Description:		
Upon District request, opacity shall be determined by a person certified in reading		
smoke using EPA Method 9 or a certified, calibrated monitoring system.	_	
	E.	Source test reference method, if applicable.
		Attach Source Test Summary Form, if applicable N/A
		IN/
C. Method of monitoring:	F	Currently in Compliance? (Y or N): _Y
Opacity - EPA Method 9	l	(1 01 14)1
	ا ر	Compliance Status? (C or I ): _C
	3.	(COLL). C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		1t yes, attach Deviation Summary Form



A Attachment # or Dermit Condition #: 54 D 1 1	
A. Attachment # or Permit Condition #: 54.B.1-1	D. Frequency of monitoring: Monthly
B. Description:	,
Pursuant to Rule 54, 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	E Course to Australia and it and it and it and it
combustion operation, calculated as sulfur dioxide (SO2) by volume at the point of	E. Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
discharge:	N/A
300 ppm by vol, on a dry basis as sulfur dioxide (SO2), at 3% oxygen	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of gas plant operations for emissions measurements and calcs	C. Compliance Status 2 (C. co. I.). C.
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 54.B.1-2	D. Frequency of monitoring:
B. Description:	Monthly
L. ·	
In order to comply with Rule 54, permittee shall comply with the fuel sulfur content limits of Rule 64. No additional periodic monitoring requirements for Rule 54 are required	
beyond the periodic monitoring requirements of Rule 64.	Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	147
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of gas plant records for fuel type and analysis	
	G. Compliance Status? (C or I): C
Equipment not operational during compliance year. No	
Equipment not operational during compliance year. No testing conducted.	H. *Excursions, exceedances, or
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	H. *Excursions, exceedances, or
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: 54.B.1-3	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast AQMD Test Method 307-94 (Determination of Sulfur in a Gaseous Matrix), as	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast	H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'If yes, attach Deviation Summary Form  D. Frequency of monitoring: Monthly  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast AQMD Test Method 307-94 (Determination of Sulfur in a Gaseous Matrix), as	H. *Excursions, exceedances, or other non-compliance? (Y or N): N If yes, attach Deviation Summary Form  D. Frequency of monitoring: Monthly  E. Source test reference method, if applicable.
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast AQMD Test Method 307-94 (Determination of Sulfur in a Gaseous Matrix), as	H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'If yes, attach Deviation Summary Form  D. Frequency of monitoring: Monthly  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast AQMD Test Method 307-94 (Determination of Sulfur in a Gaseous Matrix), as appropriat <sup>e</sup> .  C. Method of monitoring:	H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'If yes, attach Deviation Summary Form  D. Frequency of monitoring: Monthly  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast AQMD Test Method 307-94 (Determination of Sulfur in a Gaseous Matrix), as appropriat <sup>e</sup> .	H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'If yes, attach Deviation Summary Form  D. Frequency of monitoring: Monthly  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast AQMD Test Method 307-94 (Determination of Sulfur in a Gaseous Matrix), as appropriat <sup>e</sup> .  C. Method of monitoring:	H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'If yes, attach Deviation Summary Form  D. Frequency of monitoring: Monthly  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast AQMD Test Method 307-94 (Determination of Sulfur in a Gaseous Matrix), as appropriat <sup>e</sup> .  C. Method of monitoring:	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: 54.B.1-3  B. Description:  Upon District request, sulfur compounds at the point of discharge shall be determined by source testing using EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or South Coast AQMD Test Method 307-94 (Determination of Sulfur in a Gaseous Matrix), as appropriat <sup>e</sup> .  C. Method of monitoring:	H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'If yes, attach Deviation Summary Form  D. Frequency of monitoring: Monthly  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/  F. Currently in Compliance? (Y or N): _Y



A. Attachment # or Permit Condition #: 54.B.2-1	D. Frequency of monitoring: Continuous
B. Description:	Continuous
Pursuant to Rule 54, no person shall discharge sulfur compounds, which would exist as	
a liquid or gas at standard conditions, as sulfur dioxide which results in average ground	
or sea level concentrations at any point at or beyond the property line in excess of 0.25	E. Source test reference method, if applicable.
ppmv averaged over any one hour period, or 0.04 ppmv averaged over any 24 hour	Attach Source Test Summary Form, if applicable N/A
period.	14/7
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - Gas Plant Operations	
·	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"If yes, attach Deviation Summary Form
	if yes, attach beviation summary Form
A. Attachment # or Permit Condition #: 54.B.2-2	
A Addonnent # of Pennit Condition #. 54.b.2-2	D. Frequency of monitoring:     Continuous
B. Description:	Continuous
Pursuant to Rule 54.B.2.a, no person shall discharge sulfur compounds, which would	
exist as a liquid or gas at standard conditions, as sulfur dioxide which results in ground	
or sea level concentrations at any point at or beyond the property line such that the 1-	E. Source test reference method, if applicable.
hour average design value exceeds 0.075 ppm (Vol).	Attach Source Test Summary Form, if applicable N/A
	1 1 1
a) For purposes of Subsection B.2.a, the design value is derived from the 3-year	
average of annual 99th percentile daily maximum 1-hour values. At the District's	F. Currently in Compliance? (Y or N): _Y
C. Method of monitoring:	
Work Practices - Gas Plant Operations	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
	11 you, attach beviation outlinary rollin
A. Attachment # or Permit Condition #: 54.B.2-3	D. Frequency of monitoring:
	Annual
B. Description:	
Permittee shall maintain a representative fuel analysis or exhaust analysis along with	
modeling data or other demonstration to ensure that compliance with Rule 54 is being	E. Source test reference method, if applicable.
maintained. This analysis and compliance demonstration shall be provided to the District upon reques <sup>t</sup> .	Attach Source Test Summary Form, if applicable
Piolitics apoin reques	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of sulfur content for rule compliance certification	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	(1 of 14). 14



A. Attachment # or Permit Condition #: 54.B.2-4	D.	Frequency of monitoring:	
B. Description:		7 1111001	
Upon District request, ground or sea level concentrations of SO2 shall be determined by	4		
Bay Area Air Quality Management District Manual of Procedures, Volume VI, Section 1,	le	Source test reference method, if applicab	
Ground Level Monitoring for Hydrogen Sulfide and Sulfur Dioxide (July 20, 1994) with the following amendments:	-	Attach Source Test Summary Form, if ap	
a. The wind direction shall be continuously measured and recorded to within 5 degrees		N/A	•
of arc, and wind speed shall be continuously measured and recorded to within 0.25			
C. Method of monitoring:	F.	Currently in Compliance? (Y or N)	: <u>Y</u>
Documentation of ambient monitoring for testing methods		Compliance Status? (C or I )	
	G.	Compliance Status? (C or i )	. <u>c</u>
	H.	*Excursions, exceedances, or	
	1	other non-compliance? (Y or N)	: <u>N</u>
		'It yes, attach Deviation Summary Form	
A Attachment to Paggit Condition to EE 4			
A Attachment # or Permit Condition #: 55-1		Frequency of monitoring: Continuous	
B. Description:	1	Continuous	
*Pursuant to Rule 55.B.1, the permittee shall not cause or allow the emissions of fugitive			
dust from any applicable source such that the dust remains visible beyond the midpoint	F	Source test reference method, if applicab	le .
(width) of a public street or road adjacent to the property line of the emission source or beyond 50 feet from the property line if there is not an adjacent public street or road.		Attach Source Test Summary Form, if ap	
		N/ <sup>A</sup>	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N):	: _Y
Work Practices - Fugitive Dust Control			
	G.	Compliance Status? (C or I)	: <u>.</u> C
	Н.	*Excursions, exceedances, or	
	H.	*Excursions, exceedances, or other non-compliance? (Y or N):	. <u>N</u>
	H.	·	. <u>N</u>
A Attachment # or Permit Condition #: 55-2		other non-compliance? (Y or N): 'If yes, attach Deviation Summary Form	. <u>N</u>
A. Attachment # or Permit Condition #: 55-2	D.	other non-compliance? (Y or N):	<u>N</u>
B. Description:	D.	other non-compliance? (Y or N): If yes, attach Deviation Summary Form Frequency of monitoring:	<u>N</u>
B. Description: -Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive	D.	other non-compliance? (Y or N): If yes, attach Deviation Summary Form Frequency of monitoring:	<u>N</u>
B. Description: -Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive dust from any applicable source such that the dust causes 20 percent opacity or greater	D.	other non-compliance? (Y or N):  'If yes, attach Deviation Summary Form  Frequency of monitoring:  Continuous  Source test reference method, if applicab	le.
B. Description:  -Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive dust from any applicable source such that the dust causes 20 percent opacity or greater during each observation and the total duration of such observations (not necessarily consecutive) is a cumulative 3 minutes or more in any one (1) hour. Only opacity	D.	other non-compliance? (Y or N):  It yes, attach Deviation Summary Form  Frequency of monitoring: Continuous  Source test reference method, if applicab Attach Source Test Summary Form, if applicab	le.
B. Description:  Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive dust from any applicable source such that the dust causes 20 percent opacity or greater during each observation and the total duration of such observations (not necessarily consecutive) is a cumulative 3 minutes or more in any one (1) hour. Only opacity readings from a single source shall be included in the cumulative total used to	D.	other non-compliance? (Y or N):  'If yes, attach Deviation Summary Form  Frequency of monitoring:  Continuous  Source test reference method, if applicab	le.
B. Description:  -Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive dust from any applicable source such that the dust causes 20 percent opacity or greater during each observation and the total duration of such observations (not necessarily consecutive) is a cumulative 3 minutes or more in any one (1) hour. Only opacity	D.	other non-compliance? (Y or N):  It yes, attach Deviation Summary Form  Frequency of monitoring: Continuous  Source test reference method, if applicab Attach Source Test Summary Form, if applicab	le.
B. Description:  Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive dust from any applicable source such that the dust causes 20 percent opacity or greater during each observation and the total duration of such observations (not necessarily consecutive) is a cumulative 3 minutes or more in any one (1) hour. Only opacity readings from a single source shall be included in the cumulative total used to determine compliance. Compliance with the opacity limit shall be determined by using FPA Method 9 with themodflicationslisted in Section E of Rule 5.	D.	other non-compliance? (Y or N):  It yes, attach Deviation Summary Form  Frequency of monitoring: Continuous  Source test reference method, if applicab Attach Source Test Summary Form, if applicab	le. plicable
B. Description:  Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive dust from any applicable source such that the dust causes 20 percent opacity or greater during each observation and the total duration of such observations (not necessarily consecutive) is a cumulative 3 minutes or more in any one (1) hour. Only opacity readings from a single source shall be included in the cumulative total used to determine compliance. Compliance with the opacity limit shall be determined by using FPA Method 9 with the modifications listed in Section E of Rule 55.	D.	other non-compliance? (Y or N):  It yes, attach Deviation Summary Form  Frequency of monitoring: Continuous  Source test reference method, if applicab Attach Source Test Summary Form, if applications of the compliance? (Y or N):	le. plicable
B. Description:  Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive dust from any applicable source such that the dust causes 20 percent opacity or greater during each observation and the total duration of such observations (not necessarily consecutive) is a cumulative 3 minutes or more in any one (1) hour. Only opacity readings from a single source shall be included in the cumulative total used to determine compliance. Compliance with the opacity limit shall be determined by using FPA Method 9 with themodflicationslisted in Section E of Rule 5.	D.	other non-compliance? (Y or N):  It yes, attach Deviation Summary Form  Frequency of monitoring: Continuous  Source test reference method, if applicab Attach Source Test Summary Form, if applications of the compliance? (Y or N):	le. plicable
B. Description:  Pursuant to Rule 55.B.2, the Permittee shall not cause or allow the emissions of fugitive dust from any applicable source such that the dust causes 20 percent opacity or greater during each observation and the total duration of such observations (not necessarily consecutive) is a cumulative 3 minutes or more in any one (1) hour. Only opacity readings from a single source shall be included in the cumulative total used to determine compliance. Compliance with the opacity limit shall be determined by using FPA Method 9 with themodflicationslisted in Section E of Rule 5.	D.  E.  G.	other non-compliance? (Y or N):  It yes, attach Deviation Summary Form  Frequency of monitoring: Continuous  Source test reference method, if applicab Attach Source Test Summary Form, if applications of the compliance? (Y or N):	le. plicable



A. Attachment # or Permit Condition #: 55-3	D. Frequency of monitoring:
	Continuous
B. Description:	
Pursuant to Rule 55.B.3, the permittee shall not allow track-out to extend 25 feet or	
more in length unless at least one of the following three control measures is utilized: track-out area improvement, track-out prevention, or track-out removal. These control	E. Source test reference method, if applicable.
measures are detailed in Rule 55.B.3.a.	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - Fugitive Dust Control	(1 cl 14).
TYORK TRUBINGS Tragility Date Control	G. Compliance Status? (C or I): C
	U #F
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 55-4	
A. Attachment # of Permit Condition #: 55-4	D. Frequency of monitoring: Continuous
B. Description:	Continuous
Pursuant to Rule 55.8.3.b, notwithstanding other track-out requirements, all track-out	
shall be removed at the conclusion of each workday or evening shift subject to the	Commenter to the different control of the control o
conditions listed in Section 55.8.3.0.	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring: Work Practices - Fugitive Dust Control	F. Currently in Compliance? (Y or N): _Y
Tronk Fladdood Flaginie Dadi Contion	G. Compliance Status? (C or I): _C
	G. Comprance status: (C 0/1)C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 55-5	D. Frequency of monitoring:
B. Description:	Continuous
Pursuant to Rule 55.C, the permittee shall comply with the specific activity requirements	
detailed in Section C of Rule 55, for earth-moving, bulk material handling, and truck	
hauling activities, as applicable.	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Fugitive Dust Control	
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 55-6	D.	Frequency of monitoring: Annual	
B. Description:	7	, and a	
The permittee shall comply with the specific recordkeeping requirements listed in	1		
Section E of Rule 55, as applicable.	<u></u>		
•	E.	Source test reference method, if a	
	1	Attach Source Test Summary For N/A	m, if applicable
	l	N/A	
C. Method of monitoring:	F.	Currently in Compliance?	(Y or N): <u>Y</u>
Documentation of fugitive dust for rule 55 compliance			
3	G.	Compliance Status?	(C or I ): <u>C</u>
	Н.	*Excursions, exceedances, or	
	1	other non-compliance?	(Y or N): <u>N</u>
	1	it yes, attach Deviation Summar	y r-orm
	-		
A. Attachment # or Permit Condition #: 55-7	D.	Frequency of monitoring:	
		Annual	
B. Description:	l		
On an annual basis, the permittee shall certify that all applicable sources of dust at this			
stationary source are operating in compliance with Rule 55. The permittee may also	E	Source test reference method, if a	nnlicable
certify annually that there are no operations, disturbed surface areas, or man-made conditions at this stationary source that are subject to Rule 5 <sup>5</sup> .		Attach Source Test Summary For	
conditions at this stationary source that are subject to reac 5	l	N/ <sup>A</sup>	
	l		
	<del> </del> -		
C. Method of monitoring:     Documentation of fugitive dust for rule 55 compliance	F.	Currently in Compliance? (	Y or N): _Y
Documentation of rugitive dust for rule 35 compliance	١,	0	(O. 1) O
	G.	Compliance Status?	(C or ! ): _C
	ı		
	H,	*Excursions, exceedances, or	
	Н.		Y or N): N
	Н,		
	Н,	other non-compliance? (	
A. Attachment # or Permit Condition #: 57.1-1		other non-compliance? ( 11 yes, attach Deviation Summary	
	D.	other non-compliance? (	
B. Description:	D.	other non-compliance? ( it yes, attach Deviation Summary Frequency of monitoring:	
B. Description:     Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed	D.	other non-compliance? ( it yes, attach Deviation Summary Frequency of monitoring:	
B. Description:	D.	other non-compliance? ( ^it yes, attach Deviation Summary Frequency of monitoring: Annual	y Form
B. Description:     Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed	D.	other non-compliance? ( it yes, attach Deviation Summary Frequency of monitoring: Annual  Source test reference method, if a Attach Source Test Summary For	y Form
B. Description: Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed 0.12 pounds per million BTU of fuel input.  Particulate matter is defined as any material, except uncombined water, that exists in a	D.	other non-compliance? ( it yes, attach Deviation Summary Frequency of monitoring: Annual  Source test reference method, if a	y Form
B. Description:  Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed 0.12 pounds per million BTU of fuel input.  Particulate matter is defined as any material, except uncombined water, that exists in a finely divided form as a liquid or solid at standard conditions. Standard conditions are: a	D.	other non-compliance? ( it yes, attach Deviation Summary Frequency of monitoring: Annual  Source test reference method, if a Attach Source Test Summary For	y Form
B. Description:  Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed 0.12 pounds per million BTU of fuel input.  Particulate matter is defined as any material, except uncombined water, that exists in a finely divided form as a liquid or solid at standard conditions. Standard conditions are: a gas temperature of 68 degrees Fahrenheit (20 degrees Celsius) and a gas pressure of	D.	other non-compliance? (  it yes, attach Deviation Summary  Frequency of monitoring:  Annual  Source test reference method, if a Attach Source Test Summary Form	pplicable. n, if applicable
B. Description:  Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed 0.12 pounds per million BTU of fuel input.  Particulate matter is defined as any material, except uncombined water, that exists in a finely divided form as a liquid or solid at standard conditions. Standard conditions are: a gas temperature of 68 degrees Fahrenheit (20 degrees Celsius) and a gas pressure of 15.7 pounds per square inch (760 mm. Hg) absolute.	D.	other non-compliance? (  it yes, attach Deviation Summary  Frequency of monitoring:  Annual  Source test reference method, if a Attach Source Test Summary Form	y Form
B. Description:  Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed 0.12 pounds per million BTU of fuel input.  Particulate matter is defined as any material, except uncombined water, that exists in a finely divided form as a liquid or solid at standard conditions. Standard conditions are: a gas temperature of 68 degrees Fahrenheit (20 degrees Celsius) and a gas pressure of 15.7 pounds per square inch (760 mm. Hg) absolute.  C. Method of monitoring:	D.	other non-compliance? (  'IT yes, attach Deviation Summary  Frequency of monitoring:  Annual  Source test reference method, if a Attach Source Test Summary For N/A  Currently in Compliance? (	pplicable. m, if applicable  Y or N): _Y
B. Description:  Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed 0.12 pounds per million BTU of fuel input.  Particulate matter is defined as any material, except uncombined water, that exists in a finely divided form as a liquid or solid at standard conditions. Standard conditions are: a gas temperature of 68 degrees Fahrenheit (20 degrees Celsius) and a gas pressure of 15.7 pounds per square inch (760 mm. Hg) absolute.	D.	other non-compliance? (  'IT yes, attach Deviation Summary  Frequency of monitoring:  Annual  Source test reference method, if a Attach Source Test Summary For N/A  Currently in Compliance? (	pplicable. n, if applicable
B. Description:  Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed 0.12 pounds per million BTU of fuel input.  Particulate matter is defined as any material, except uncombined water, that exists in a finely divided form as a liquid or solid at standard conditions. Standard conditions are: a gas temperature of 68 degrees Fahrenheit (20 degrees Celsius) and a gas pressure of 15.7 pounds per square inch (760 mm. Hg) absolute.  C. Method of monitoring:  Documentation of engine operation for emissions measurements	D. E. F. G.	other non-compliance? (  'IT yes, attach Deviation Summary  Frequency of monitoring:  Annual  Source test reference method, if a Attach Source Test Summary For N/A  Currently in Compliance? (	pplicable. m, if applicable  Y or N): _Y
B. Description:  Pursuant to Section B of Rule 57.1, emissions of particulate matter shall not exceed 0.12 pounds per million BTU of fuel input.  Particulate matter is defined as any material, except uncombined water, that exists in a finely divided form as a liquid or solid at standard conditions. Standard conditions are: a gas temperature of 68 degrees Fahrenheit (20 degrees Celsius) and a gas pressure of 15.7 pounds per square inch (760 mm. Hg) absolute.  C. Method of monitoring:  Documentation of engine operation for emissions measurements	D. E. F. G.	other non-compliance? ( it yes, attach Deviation Summany Frequency of monitoring: Annual  Source test reference method, if a Attach Source Test Summany Form  N/A  Currently in Compliance? ( Compliance Status? ( *Excursions, exceedances, or	pplicable. m, if applicable  Y or N): _Y



A. Attachment # or Permit Condition #: 57.1-2	D. Frequency of monitoring:
B. Description:	7 1111231
Upon request of the District Compliance Division, compliance shall be determined by	
independent source test using CARS Method 5. The total particulate catch shall include	
the filter catch, probe catch, impinger catch, and the solvent extract, as specified in	E. Source test reference method, if applicable.
CARB Method 5. Any other appropriate test method may be used with prior written	Attach Source Test Summary Form, if applicable N/A
approval by the District, the California Air Resources Board, and the U.S. Environmental Protection Agency.	
Trocodorragency.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of source testing for testing methods	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹It yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 57.1-3	D. Frequency of monitoring:
	Annual
B. Description:	
Periodic monitoring is not necessary to certify compliance with Rule 57.1. To certify compliance, a reference to the Rule 57.8 District analysis dated December 3, 1997 is	
sufficient.	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/'
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of engine records for rule compliance certification	
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A Attachment the Descrit Condition to CA D.4.4	
A. Attachment # or Permit Condition #: 64.B.1-1	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Rule 64, no person shall burn at any time gaseous fuel containing sulfur	
compounds in excess of 50 grains per 100 cubic feet of gaseous fuel (788 ppmv),	
calculated as hydrogen sulfide at standard conditions, unless specifically exempted by	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
Rule 6 <sup>4</sup>	N/A
C. Method of monitoring:  Documentation of engine operation for fuel type and analysis	F. Currently in Compliance? (Y or N): _Y
bocumentation of engine operation for fuer type and analysis	C. Compliance Status?
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1t ves, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 64,B.1-2  B. Description:	D. Frequency of monitoring: Annual
If only Public Utilities Commission-regulated natural gas, propane, or butane is	
combusted at this facility, it will be assumed that the permittee is complying with Rule 64 without additional periodic monitoring requirements. Any person claiming this exemption shall maintain records sufficient to substantiate the use of these fuels.	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of fuel records for fuel type and analysis	G. Compliance Status? (C or I): C
Combustion equipment not in operation during reporting period.	· · · · ——
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	Tryes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 64.B.1-3	D. Frequency of monitoring: Annual
B. Description:     If other than Public Utilities Commission-regulated natural gas, propane, or butane is	
being combusted, the permittee shall analyze the sulfur content of the fuel on an annual	
basis using South Coast AQMD Method 307-94- Determination of Sulfur in a Gaseous	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
Matrix or by ASTM 01072-90 (1994), Standard Test Method for Total Sulfur in Fuel Gases.	N/A
Alternatively, when measuring the sultur content of landfill or oilfield gaseous fuel,	F. Currently in Compliance? (Y or N): Y
C. Method of monitoring:	(Y OF N)1
Documentation of fuel records for fuel type and analysis	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A 40	
A. Attachment # or Permit Condition #: 64.B.1-4	D. Frequency of monitoring:     Quarterly
B. Description:	•
Monitoring of the sulfur content of landfill or oilfield gaseous fuel by the permittee shall be at least quarterly if any of the following conditions apply:	
be actioned quarterly if any or the following contaction apprys	E. Source test reference method, if applicable.
a. Any sulfur measurement exceeds 394 ppmv, calculated as hydrogen sulfide ta	Attach Source Test Summary Form, if applicable
standard conditions.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of fuel records for fuel type and analysis	
Equipment not operational during compliance year.	G. Compliance Status? (C or I): _C
No testing conducted.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	Altivos ottogo Dovietion Summon, Form



A. Attachment # or Permit Condition #: 64.B.2-1	T	F
	] D.	Frequency of monitoring: Continuous
B. Description:	1	
Pursuant to Rule 64, no person shall burn any liquid fuels with a sulfur content in excess	1	
of 0.5 percent, by weight, unless specifically exempted by Rule 64.	$\vdash$	
	E.	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	1	N/A
		1477
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Work Practices - Gas Plant Operations		, , ,
The state of the s	G.	Compliance Status? (C or I ): C
	١	
	[Η.	*Excursions, exceedances, or
	ı	other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form
A Attachment # or Permit Condition #: 64.B.2-2	D.	Frequency of monitoring:
5 5 3 W	-	Annual
B. Description:		
If only ARB-quality reformulated gasoline or ARB-certified diesel fuel is combusted at this facility, it will be assumed that the permittee is complying with Rule 64 without		
additional periodic monitoring requirements. Any person claiming this exemption shall	E.	Source test reference method, if applicable.
maintain records sufficient to substantiate the use of these fuel <sup>S</sup> .		Attach Source Test Summary Form, if applicable
A		N/ <sup>A</sup>
C. Method of monitoring:	-	Currently in Compliance? (Y or N): Y
Documentation of fuel records for rule compliance certification	г.	Currently in Compliance? (Y or N): _Y
	G	Compliance Status? (C or I): C
	O.	Compilance status: (Corr)C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		'it yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 64.B.2-3	D.	Frequency of monitoring:
	ļ -	Annual
B. Description:		
If other than ARB-quality reformulated gasoline or ARB-certified diesel fuel is being		
combusted, for each liquid fuel delivery permittee shall either obtain the fuel supplier's	F	Source test reference method, if applicable.
certification, or shall test the sulfur content of the fuel using ASTM Method 04294-98 or 02622-98, to ensure that compliance with Rule 64 is being maintained. For liquid fuels,	-	Attach Source Test Summary Form, if applicable
operators of electric power generation units may use the sampling and analysis		N/ <sup>A</sup>
methods prescribed in Code of Federal Regulations 40CFR Part 75 Appendix 0.2.2.		
The fuel sumplier's certification may be provided once for each purchase lot if records	_	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Documentation of fuel records for fuel type and analysis		
	G.	Compliance Status? (C or I ): _C
	н	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form



A. Atlachment # or Permit Condition #: 71.1.C-1	D. Frequency of monitoring: Annual
B. Description:	
Pursuant to Rule 71.1.C.1, the emissions of produced gas shall be controlled at all	
times using a properly maintained and operated closed system that directs all gas,	E 0
except gas used in a tank battery vapor recovery system, to one of the following:	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
A first a categoria superior	N/A
a. A fuel or sales gas system	
b. A flare that combusts reactive organic compounds	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of gas collection systems for design criteria	C. Carrelliana Status C. (C. ar.l.): C.
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	nit yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 71.1.C-2	D. Frequency of monitoring:
D. Description:	Annual
B. Description:	
Pursuant to Rule 71.1.C.2, the provisions of Rule 71.1.C.1 shall not apply to wells which are undergoing routine maintenance, or to exploratory wells (during the first two weeks	
of production) if the composition of the produced gas is unknown (i.e., new reservoir)	Source test reference method, if applicable.
and there are no existing gas handling systems within 150 feet of the well.	Attach Source Test Summary Form, if applicable
	N/ <sup>A</sup>
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
C. Method of monitoring: Documentation of gas collection systems for exemptions	` ` ` ` ` ` ` ` ` <u> </u>
	F. Currently in Compliance? (Y or N): _Y  G. Compliance Status? (C or I): _C
	` ` ` ` ` ` ` ` ` <u> </u>
	G. Compliance Status? (C or I): _C
	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or
Documentation of gas collection systems for exemptions	G. Compliance Status? (C or I): C  H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	G. Compliance Status? (C or I): C  H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring:
Documentation of gas collection systems for exemptions  A. Attachment # or Permit Condition #: 71.1.C-3	G. Compliance Status? (C or I): C  H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'If yes, attach Deviation Summary Form
Documentation of gas collection systems for exemptions  A. Attachment # or Permit Condition #: 71.1.C-3  B. Description:	G. Compliance Status? (C or I): C  H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring:
Documentation of gas collection systems for exemptions  A. Attachment # or Permit Condition #: 71.1.C-3	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual
A. Attachment # or Permit Condition #: 71.1.C-3  B. Description:  Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall include a visual inspection assuring that the produced gas collection system is a closed	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual
A Attachment # or Permit Condition #: 71.1.C-3  B. Description:  Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
A. Attachment # or Permit Condition #: 71.1.C-3  B. Description:  Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall include a visual inspection assuring that the produced gas collection system is a closed	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual
A. Attachment # or Permit Condition #: 71.1.C-3  B. Description:  Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall include a visual inspection assuring that the produced gas collection system is a closed	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
A. Attachment # or Permit Condition #: 71.1.C-3  B. Description:  Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall include a visual inspection assuring that the produced gas collection system is a closed system.  C. Method of monitoring:	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
A. Attachment # or Permit Condition #: 71.1.C-3  B. Description: Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall include a visual inspection assuring that the produced gas collection system is a closed syste <sup>TM</sup> .	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/  F. Currently in Compliance? (Y or N): _Y
A. Attachment # or Permit Condition #: 71.1.C-3  B. Description:  Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall include a visual inspection assuring that the produced gas collection system is a closed system.  C. Method of monitoring:	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'If yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/
A. Attachment # or Permit Condition #: 71.1.C-3  B. Description:  Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall include a visual inspection assuring that the produced gas collection system is a closed system.  C. Method of monitoring:	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/^  F. Currently in Compliance? (Y or N): _Y  G. Compliance Status? (C or I): _C
A. Attachment # or Permit Condition #: 71.1.C-3  B. Description:  Permittee shall annually certify the produced gas collection system to ensure that compliance with Rules 71.1.C.1 is being maintained. This annual certification shall include a visual inspection assuring that the produced gas collection system is a closed system.  C. Method of monitoring:	G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  'It yes, attach Deviation Summary Form  D. Frequency of monitoring: Annual  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/  F. Currently in Compliance? (Y or N): _Y



A. Attachment # or Permit Condition #: 71,1.C-4	D.	Frequency of monitoring: Quarterly
B. Description:		
If a flare is used to control the produced gas, permittee shall inspect the flare on a	l	
quarterly basis to ensure that it is operating properly. A record of these inspections shall	-	0 1 1 1 1 1 1 1 1 1 1
be maintained at the facility and shall be submitted to the District upon request.	E.	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Documentation of flare records for installed equipment and inspections	G.	Compliance Status? (C or I ): C
	١	*F
	H.	*Excursions, exceedances, or
	1	other non-compliance? (Y or N): N
		If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 71.1.C-5	L	
71. Audolinion in Grini Containon in 11.1.00		Frequency of monitoring: Annual
B. Description:		
The gas collection system's gas and liquid piping connections are components subject	1	
to the leak requirements of Rule 74.10, "Components at Crude Oil and Natural Gas Production and Processing Facilities". Compliance with Rule 74.10 at the gas collection	E.	Source test reference method, if applicable.
system ensures compliance with the maintenance requirements of Rule 71.1.C.		Attach Source Test Summary Form, if applicable
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N/ <sup>A</sup>
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Documentation of gas collection systems for leak inspections		
	G.	Compliance Status? (C or 1): _C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		1f yes, attach Deviation Summary Form
A AU 1 4 1		
A. Attachment # or Permit Condition #: 71.1N1-1		Frequency of monitoring: Annual
B. Description:	ĺ '	niliuai
Pursuant to Rule 71.1.B.1.a, all tanks shall be equipped with a properly installed,		
maintained and operated vapor recovery system. The vapor disposal portion of the	E	Source test reference method, if applicable.
vapor recovery system shall consist of either a system which directs all vapors to a fuel gas system, a sales gas system, or to a flare that combusts reactive organic		Attach Source Test Summary Form, if applicable
compound <sup>S</sup> .		N/ <sup>A</sup>
0.2048		
C. Mathad of manitaring	_	Currently in Compliance?
C. Method of monitoring:     Documentation of storage tanks for connected vapor control system	F. '	Currently in Compliance? (Y or N): _Y
	G.	Compliance Status? (C or I ): _C
	-	(0011)0
		*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		tit von omgen i jovietien klummen. Lerm



A. Attachment # or Permit Condition #: 71.1N1-3      B. Description:     The tank's hatches and other inlet and outlet gas and liquid piping connections are components subject to the leak requirements of Rule 74.10, "Components at Crude Oil and Natural Gas Production and Processing Facilities".  C. Method of monitoring:     Documentation of component leaks for leak inspections	D. Frequency of monitoring: Quarterly  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A  F. Currently in Compliance? (Y or N): Y  G. Compliance Status? (C or I): C  H. *Excursions, exceedances, or other non-compliance? (Y or N): N  Trives, attach Deviation Summary Form	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
A Attachment # or Permit Condition #: 71.1N1-4  B. Description: On a quarterly basis, permittee shall monitor the storage tank vapor recovery system to	D. Frequency of monitoring: Quarterly	
ensure that compliance with Rule 71.1.B.1.a is being maintained. This shall include an inspection of the following components, as applicable, for proper operation: gas compressor, hatches, relief valves, pressure regulators, flare. Permittee shall keep dated records of the quarterly inspections and tank maintenance activities. These records shall be maintained at the facility and submitted to the District upon request.	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A	
C. Method of monitoring: Documentation of storage tanks for rule compliance certification	F. Currently in Compliance? (Y or N): _Y	
	G. Compliance Status? (C or I): C	
	H. *Excursions, exceedances, or	
	other non-compliance? (Y or N): N	
	*If yes, attach Deviation Summary Form	
A Attachment # or Permit Condition #: 71 1N1-5		
A. Attachment # or Permit Condition #: 71.1N1-5      B. Description:     On an annual basis, permittee shall certify that storage tanks at the facility are	D. Frequency of monitoring: Annual	
complying with Rule 71.1.B.1.a. This annual compliance certification shall include verifying that the tanks are equipped with a vapor recovery syste m.	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A	
C. Method of monitoring: Documentation of storage tanks for rule compliance certification	F. Currently in Compliance? (Y or N): _Y	
	G. Compliance Status? (C or I): C	
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N	



	11.		
A. Attachment # or Permit Condition #: 71.3N4-1	D. Fr	requency of monitoring:	
B. Description:			
Pursuant to Rule 71.3.B.2.a.1, no person shall transfer ROC liquids into any ROC liquid			
delivery vessel without utilizing a bottom-loaded vapor recovery system that prevents			
the displaced vapors during loading from being released into the atmosphere. The		ource test reference method, if	
vapor recovery system shall be capable of collecting all ROC vapors, and shall have a	N/	tach Source Test Summary Fo	rm, ii applicable
vapor return or condensation system that connects to a gas pipeline recovery and	'\		
distribution system.			
C. Method of monitoring:	F. Cu	urrently in Compliance?	(Y or N): <u>Y</u>
Work Practices - ROC Transfer Equipment			
Loading facilities not operational during reporting period.	G. Co	ompliance Status?	(C or I ): <u>C</u>
Loading racinities not operational during reporting period.	H. *E	excursions, exceedances, or	
	ot	her non-compliance?	(YorN): N
		r yes, attacn Deviation Summa	LA F-OLM
A. Attachment # or Permit Condition #: 71.3N4-2	D E	equency of monitoring:	
		equency of monitoring. ontinuous	
B. Description:			
Pursuant to Rule 71.3.B.2.b.2, no person shall transfer ROC liquids into any ROC liquid			
delivery vessel without utilizing a combination of overfill devices and/or procedures,	E 80	ource test reference method, if	applicable
submitted in writing to the APCO, that is at least as effective in preventing overfill		tạch Source Test Summary Fo	
spillage as the system in Rule 71.3.B.2.b.1. Permittee has submitted an alternative overfill protection system and shall comply with Rule 71.3.B.2.b in the following manner:	N/		ini, ii applicabio
overnii protection system and shall comply with redie 71.5.5.2.5 in the following mariner.			
In order to most primary quartill prologion requirements. The applicable leading region			
In order to meet primary overful protection requirements, the applicable loading racks	F. Cu	rrently in Compliance?	(Y or N): _Y
C. Method of monitoring: Work Practices - ROC Transfer Equipment	ſſ		
Work Fractices - NOO Transier Equipment	G. Co	ompliance Status?	(C or i ): _C
Loading facilities not operational during reporting period.	⊔ *⊏	excursions, exceedances, or	
	(1)		(Y or N): N
		•	` ' ——
	-11	yes, attach Deviation Summai	ry Form
A. Attachment # or Permit Condition #: 71.3N6-1	D -		
7. Addomining Will Child Condition W. 11.040		equency of monitoring: nual	
B. Description:	7.41	Tida:	
Pursuant to Rule 71.3.E.1, the loading facility shall not be used to transfer an ROC			
liquid with a modified Reid vapor pressure of greater than or equal to 0.5 psi a.	F 0-	4-4-5	
		urce test reference method, if a ach Source Test Summary For	
	N/		iii, ii appiicabio
C. Method of monitoring:	F. Cu	rrently in Compliance?	(Y or N): _Y
Documentation of ROC transfer equipment for maintenance and operating criteria			
	G. Co	ompliance Status?	(C or I ): _C
	H. *E:	xcursions, exceedances, or	
			(Y or N): N
		yes, attach Deviation Summar	· · · ——
		,	,



A. Attachment # or Permit Condition #: 71.3N6-2      B. Description:     Permittee shall annually determine the liquid vapor pressure of all products at the loading facility in order to certify that the modified Reid vapor pressure is less than 0.5	D. Frequency of monitoring: Annual
psia. Records of the vapor pressure determinations shall be maintained at the facility and submitted to the District with the annual compliance certification.	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:  Documentation of ROC transfer equipment for rule compliance certification	F. Currently in Compliance? (Y or N): Y
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 71.3N6-4	D. Frequency of monitoring:
Description:	
No Longer Exists	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):
	G. Compliance Status? (C or I):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):
	1r yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 71.4.B.1-1	D. Frequency of monitoring:
B. Description:	Continuous
Pursuant to Rule 71.4.B.1, no person shall install, maintain, or operate a first stage production sump. A first stage production sump is a sump that receives a stream of	
petroleum material directly from wells or a field gathering syste m.	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Work Practices - First Stage Production Sump	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1t ves, attach Deviation Summary Form



A. Attachment # or Permit Condition #; 71.4.B.1-2	D. Frequency of monitoring: Annual
B. Description:	,dar
In order to ensure that compliance with Rule 71.4.B.1 is being maintained, permittee shall annually certify that there are no first stage production sumps at the facility.	
sitali annually certify that there are no list stage production sumps at the lacility.	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of first stage production sump for rule compliance certification	G. Compliance Status? (C or I ): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^IT yes, attacn Deviation Summary Form
A. Attachment # or Permit Condition #: 71.4.B.3-1	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Rule 71.4.B.3, no person shall store crude oil or petroleum material in a wel	
cellar except during periods of equipment maintenance or well workover. In no case shall storage occur for more than five (5) calendar day <sup>S</sup> .	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:     Documentation of well cellar for storage level	F. Currently in Compliance? (Y or N): _Y
Securion and residence states	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 71.4.B.3-2	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Rule 71.4.C, the provisions of Rule 71.4 shall not apply to well cellars used	
in an emergency, if clean-up procedures are implemented within 24 hours after each emergency occurrence and if clean-up procedures are completed within fifteen (15) calendar day <sup>S</sup> .	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of well cellar for emergency operations	
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N



A. Attachment # or Permit Condition #: 71.4.B.3-3	D. Frequency of monitoring: Continuous
B. Description:	
Pursuant to Rule 71.4.D.2, any person storing crude oil in a well cellar during	
periods of equipment maintenance or well workover shall maintain records, which	5.0
may include but are not limited to, workover invoice documents, indicating the	E. Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
date(s) the material was stored in the well cellar or the date(s) of workover activity.  These records shall be submitted to the District upon request.	N/A
These records shall be submitted to the district apon request.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of well cellar for rule compliance certification	
·	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹ır yes, attach ⊔eviation Summary Form
A. Attachment # or Permit Condition #: 71.4.B.3-4	D. Frequency of monitoring:
	Continous
B. Description:	
Pursuant to Rule 71.4.D.3, any person claiming exemption to this rule pursuant to	
emergency use (Condition No. 2 above), shall maintain records to justify the exemption.	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/ <sup>A</sup>
C. Method of monitoring:	
c. Method of Monitoring.	F. Currently in Compliance? (Y or N): -Y
Recordkeeping	G. Compliance Status? (C or I): C
	G. Compliance status? (Corr): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹ir yes, attacn ⊔eviation Summary Form
A. Attachment # or Permit Condition #: 74.1-1	D. Frequency of monitoring:
P. Description:	Annual
B. Description:	
Pursuant to Rule 74.1.B.1.a, all abrasive blasting operations shall be conducted within a permanent building, except for abrasive blasting operations conducted under one or	
more of the following conditions as detailed in Rule 74.1.B.1.b:	Source test reference method, if applicable.
3	Attach Source Test Summary Form, if applicable
a. Steel or iron shot/grit is used exclusively	N/ <sup>A</sup>
a. State of the sign of account of the state	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of abrasive blasting for maintenance and operating criteria	(1 51 171
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	·
	other non-compliance? (Y or N): N
	"It yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.1-2	D. Frequency of monitoring; Annual
B. Description:     Pursuant to Rule 74.1.B.1.c, any abrasive blasting that is allowed to be conducted outside of a permanent building, and is not exclusively using steel or iron shot/grit, must	
use one of the following:	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
a. Wet abrasive blasting	
Method of monitoring:     Documentation of abrasive blasting for maintenance and operating criteria	F. Currently in Compliance? (Y or N): Y
,	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.1-3	D. Frequency of monitoring:
B. Description:     Abrasive blasting for pavement marking shall comply with the requirements of Rule	Annual
74.1.B, <sup>2-</sup>	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Documentation of abrasive blasting for maintenance and operating criteria	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	It yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.1-4	D. Frequency of monitoring:
B. Description:	Annual
Abrasive blasting of stucco and concrete shall comply with the requirements of Rule 74.1.B.	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/
C. Method of monitoring: Documentation of abrasive blasting for maintenance and operating criteria	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N



A. Attachment # or Permit Condition #: 74.1-5	D. Frequency of monitoring: Annual
B. Description:	
Packages or containers for abrasives certified in accordance with Section 92530 of the	
- California Code of Regulations used for permissible outdoor blasting shall comply with the labeling requirements of Rule 74.1.B.4.	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of abrasive blasting for maintenance and operating criteria	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.1-6	D. Frequency of monitoring:
B. Description:	Annual
Abrasive blasting operations shall comply with the visible emission standards of Rule	
74.1.C.1 and the nuisance prohibition of Rule 74.1.C.2. The visible emission evaluation	
of abrasive blasting operations shall be conducted in accordance with Section 92400 of the California Code of Regulation <sup>S</sup> .	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
the Camornia Code of Regulation	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of abrasive blasting operations for nuisance complaints	1. Surrently in Compliance: (1 of N)1
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	nt yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.1-7	D. Frequency of monitoring:
B. Description:	IN/A
Permittee shall monitor each abrasive blasting operation to ensure that compliance	
with Rule 74.1 is being maintained. For each abrasive blasting operation conducted at the facility, permittee shall maintain records of the following information: Date of	E. Source test reference method, if applicable.
Operation, Type of abrasive blasing media used, Identity, size, and location of item	Attach Source Test Summary Form, if applicable
blasted, Whether operation was conducted inside or outside a permanent building,	N/ <sup>A</sup>
California ARB Certification for abrasives used. These records shall be maintained at the facility and submitted to the District upon request.	
	F. Currently in Compliance? (Y or N): Y
C. Method of monitoring:	` · · · · · · · · · · · · · · · · · · ·
Documentation of abrasive blasting operations for rule compliance certification	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*if yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.10-1	D.	Frequency of monitoring: Annual
B. Description:	1	Alliuui
Pursuant to Rule 74.10.8, the operator shall identify all leaking components that cannot		
be immediately repaired. This identification shall consist of readily visible labels, tags, or	Ę	Source test reference method, if applicable.
other such system approved by the APCO, in writing, that enables the District and the operator to locate and identify each leaking component. Identification tags and labels	<sup></sup>	Attach Source Test Summary Form, if applicable
shall remain visible for at least one year from the date attached.		N/A
As detailed in Rule 74.10.K.15, a leak is defined as any major gas leak, minor gas leak,	E	Currently in Compliance? (Y or N): Y
C. Method of monitoring:	Ι	Currently in Compliance: (1 of 14).
Documentation of fugitive emissions and equipment leaks for leak inspections	G.	Compliance Status? (C or I): C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		¹iτ yes, attach Deviation Summary Form
A Attachment # or Permit Condition #: 74.10-10	D.	Frequency of monitoring:
B. Description:		Annual
Pursuant to Rule 74.10.D.7, upon detection, operators shall affix a visible, weatherproof		
tag to all leaking components awaiting repair. The tag shall remain affixed until the	_	Source test reference method if applicable
component is repaired free of leaks as shown by re-inspection.	E.	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
		N/ <sup>A</sup>
If the leak is gaseous, the operator shall include the following on the tag: date and time of leak detection, date and time of leak measurement; and the concentration (ppmv)		
measured using EPA Method 21.	_	Currently in Compliance? (Y or N): _Y
C. Method of monitoring:	n.	Currently in Compliance? (1 of N)1
Documentation of fugitive emissions and equipment leaks for equipment log	G.	Compliance Status? (C or I): _C
	ш	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		*it yes, attach Deviation Summary Form
		you amon bottom or many to m.
A. Atlachment # or Permit Condition #: 74.10-11	D.	Frequency of monitoring:
B. Description:		Annual
Pursuant to Rule 74.10.D.8, notwithstanding the requirements of Rule 74.10.D.5,		
operators may inspect components annually instead of quarterly at a facility by		
satisfying all the following provisions, except that compressor seals, pressure relief		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
valves, polished rod stuffing boxes, and pump seals shall not be eligible for this reduction in inspection frequency:		N/A
reduction in inspection requestoy.		
a, During 4 consecutive calendar quarters, successfully operate and maintain all	_	Currently in Compliance (V N)
C. Method of monitoring:	Г.	Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for leak inspections	G.	Compliance Status? (C or I ): C
		· · · · · · · · · · · · · · · · · · ·
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74,10-12	D. Frequency of monitoring: Annual
B. Description:	7 1111001
Pursuant to Rule 74.10.D.9, an annual inspection frequency approved in Rule 74.10.D.8	
shall revert to the inspection frequency specified in Rule 74.10.D.5 should the sum of	E Course test reference method if applicable
liquid leaks and major gas leaks, not including leaks from polished rod stuffing boxes, exceed 0.5 percent of the total components inspected per inspection period or should	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
the operator receive a Notice of Violation from the District for violation of Rule 74.10.C.2	21/2
for that facility.	
O Maria de Caración de Caració	5 Overath is Cossellance O
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of fugitive emissions and equipment leaks for emissions measurements and calcs	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-13	D. Frequency of monitoring:
	Annual
B. Description:	
Pursuant to Rule 74.10.E.1, each operator shall submit an Operator Management Plan to the APCO for approval. If the APCO fails to respond to the Plan in writing within 90	
days after it has been received, then it shall be deemed approved. No provision in the	E. Source test reference method, if applicable.
Plan, approved or not, shall conflict with or take precedence over any provision of this	Attach Source Test Summary Form, if applicable
rule. The Plan shall identify any component exempt from this rule or part of this rule,	N/ ·
and describe the procedures which the operator intends to use to comply with the requirements of this rule. The Plan shall include:	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for operator management	
pla <sup>n</sup>	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^it yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-14	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Rule 74.10.E.2, the operator shall be required, upon written request by the	
APCO, to re-qualify, by analysis, the exemption(s) from the rule or part of the rule (Rule	
74.10.G.1 and 74.10.G.3) if the exemption(s) may no longer be valid based on the	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
changed composition of the process stream. The results of that analysis and any modification to the Plan shall be submitted to the District within 90 calendar days after	N/A
receipt of the District reques t.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for operator management	O Constitue of Otation
pla <sup>n</sup>	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
l l	



Period Covered by Compliance Certification: 01/01/23 to 12/31/23(MM/DD/YY)

A. Attachment # or Permit Condition #: 74.10-15	D. Frequency of monitoring: Annual
B. Description:	
Pursuant to Rule 74.1.E.3, if the exempt status of a component is affected by a revision	
to Rule 74.10, then the Plan shall be modified accordingly by June 10, 1998.	E. Source test reference method if applicable
	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
O Million of the Prince of the	E. Consenthoire Conselling and C. C. C. Ally, V.
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of fugitive emissions and equipment leaks for operator management plan	G. Compliance Status? (C or I ): C
Plan	· · · · <del> </del>
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-16	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Rule 74.10.E.4, existing operator management plans shall be updated no	
later than September 10, 1998, to include any provision that is needed to show	
compliance with Rule 74.1 <sup>0</sup> .	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable N/ <sup>A</sup>
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for operator management	
pla <sup>n</sup>	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attacn Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-17	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Rule 74.10.E.5, beginning September 10, 1998, each operator shall submit	
to the APCO, for approval in writing, an annual report to update the Operator	
Management Plan by no later than January 30 of each year. This report shall include	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
any changes to exemptions, inspection schedule, or any other changes to the inspection and maintenance program. If no changes to the Plan have occurred over the	N/A
past 12 months, then the operator shall indicate this in the annual report.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for reporting requirements	
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
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### Period Covered by Compliance Certification: 01/01/23 to 12/31/23(MM/DD/YY)

A. Attachment # or Permit Condition #: 74.10-18      Description:  Pursuant to Rule 74.10.F.1, the operator shall minimize all component leaks	D. Frequency of monitoring: Continuous
immediately if feasible but no later than 1 hour following detection during normal	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Work Practices - Fugitive Emissions and Equipment Leaks	F. Currently in Compliance? (Y or N): Y  G. Compliance Status? (C or I): C  H. *Excursions, exceedances, or other non-compliance? (Y or N): N  'IT yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-19  B. Description:  Pursuant to Rule 74.10.F.2, any noncritical component found leaking shall be replaced or repaired to a leak free condition, within the time periods in Table 1 of Rule 74.1 0. For gaseous leaks, the repair period shall start at the time of leak measurement. For liquid leaks, the repair period shall start at the time of leak detection. If the Table 1 deadline for repairing any major gas leak or any liquid leak falls on a Saturday, Sunday or holiday, then the deadline shall be shifted to the next normal business day.	D. Frequency of monitoring: Continuous
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Melhod of monitoring: Work Practices - Fugitive Emissions and Equipment Leaks	F. Currently in Compliance? (Y or N): _Y  G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N  "It yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-2      B. Description:  Pursuant to Rule 74.10.C.1, hatches shall be closed at all times except during sampling adding of process material through the hatch, or attended maintenance operation <sup>S</sup> .	D. Frequency of monitoring: Continuous  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/
C. Method of monitoring: Work Practices - Fugitive Emissions and Equipment Leaks	F. Currently in Compliance? (Y or N): _Y  G. Compliance Status? (C or I): _C  H. *Excursions, exceedances, or other non-compliance? (Y or N): _N

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	- 7/2		_
A. Attachment # or Permit Condition #: 74.10-20	D.	Frequency of monitoring: Continuous	
B. Description:	1		
Pursuant to Rule 74.10.F.3, the operator shall re-inspect repaired or replaced recomponents for leaks as soon as practicable using EPA Method 21, but not later than			
one calendar month after the date on which the component is repaired.	E.	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y	
Work Practices - Fugitive Emissions and Equipment Leaks	G.	Compliance Status? (C or I): C	
	L	*Excursions, exceedances, or	
	ln.	other non-compliance? (Y or N): N	
		nit yes, attach Deviation Summary Form	
	1_	, co, and or boridion building form	_
A. Attachment # or Permit Condition #: 74.10-21	В	Frequency of monitoring:	_
		Continuous	
B. Description:			
Pursuant to Rule 74.10.F.4, any component leak identified by District personnel shall be repaired and inspected as required by Rule 74.10.F.	_		
repaired and inspected as required by Rule 74.10.		Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A	
	H		_
C. Method of monitoring:  Work Practices - Fugitive Emissions and Equipment Leaks	F.	Currently in Compliance? (Y or N): _Y	
1-4	G.	Compliance Status? (C or t): _C	
	H.	*Excursions, exceedances, or	
		other non-compliance? (Y or N): N	
		^ir yes, attacn Deviation Summary Form	
A AU			_
A. Attachment # or Permit Condition #: 74.10-22		Frequency of monitoring: Continuous	
B. Description:	Ī	Continuous	
*Pursuant to Rule 74.10.F.5, any open-ended line found to be leaking shall be sealed			
with a blind flange, cap, plug, or a second closed valve at all times except during	E	Source test reference method, if applicable.	1
operations requiring process fluid flow through the open-ended line or valve. If a second closed valve is used, the process side valve shall be closed first, after the completion of		Attach Source Test Summary Form, if applicable	
any operations requiring flow through the open-ended valve.		N/ <sup>A</sup>	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y	1
Work Practices - Fugitive Emissions and Equipment Leaks		(	
*	G.	Compliance Status? (C or I): _C	
· ·	H.	*Excursions, exceedances, or	
		other non-compliance? (Y or N): N	
		11 yes, attach Deviation Summary Form	



A. Attachment # or Permit Condition #: 74.10-23	D. Frequency of monitoring: Continuous
B. Description:	
Pursuant to Rule 74.10.F.6, for major gas leaks (>50,000 ppm) or major liquid leaks	
from any critical compressor seal, pump seal, pressure relief valve or valve that cannot	
be repaired within the repair periods set forth in Table 1 of Rule 74.1 0, the operator	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
shall replace or retrofit the leaking component with Best Available Control Technology	N/A
(BACT) equipment, as approved by the APCO in writing, within one year from the date of leak detection, or during the next critical process unit shutdown, whichever occurs	
fire!	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - Fugitive Emissions and Equipment Leaks	
	G. Compliance Status? (C or I ): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹iī yes, aπacn Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-24	D. Frequency of monitoring:
	Continuous
B. Description:	
Pursuant to Rule 74.10.F.7, for a compressor seal, pump seal, pressure relief valve or	
valve that emits a total of 5 major leaks within a continuous 12 month period, the	E. Source test reference method, if applicable.
operator shall replace or retrofit the leaking component with BACT equipment, as	Attach Source Test Summary Form, if applicable
approved by the APCO in writing, within one year from date of leak detection. The operator shall notify the District in writing within 3 months after a compressor, pump,	N/A
pressure relief valve, or valve has had 5 major leaks in the previous 12 months	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Fugitive Emissions and Equipment Leaks	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹If yes, attac⊓ Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-25	D. Frequency of monitoring:     Annual
B. Description:	7 11 1361
Pursuant to Rule 74.10.G.1, the requirements of Rule 74.10 shall not apply to the	
following components that are verified in the Operator Management Plan:	C O took of wather differentiable
	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
a. Components, not at natural gas processing plants, with gaseous streams with ROC	N/A
concentrations of 10 percent, by weight or less.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for operator management	
pla <sup>n</sup>	G. Compliance Status? (C or I): _C
	H *Evauraiona ovacodanasa er
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N



A. Attachment # or Permit Condition #: 74.10-26		requency of monitoring: nnual	
B. Description:	l ''		
Pursuant to Rule 74.10.G.2, the operator inspection requirements of Rule 74.10.D shall	7		
not apply to the following components. All other requirements of this rule shall still apply			_
A Disconnected commencer code and processes relief values that are equipmed with a		ource test reference method, if applicable. ttach Source Test Summary Form, if applicable	
A. Pump seals, compressor seals, and pressure relief valves that are equipped with a		IIIA	
closed-vent system to a vapor recovery system. The vapor disposal portion of the	'`		
vapor recovery system shall consist of one of the following:			_
C. Method of monitoring:	F. C	urrently in Compliance? (Y or N): Y	-
Documentation of fugitive emissions and equipment leaks for component inspection	<sub>G 0</sub>	Compliance Status? (C or I): C	
results and frequency	0, 0	(5 5 1). <u>5 </u>	-
	H. *I	Excursions, exceedances, or	
	0	other non-compliance? (Y or N): N	_
	-	if yes, attach Deviation Summary Form	
A. Attachment # or Permit Condition #: 74.10-27	D. F	requency of monitoring:	
		uarterly	
B. Description:			
Pursuant to Rule 74.10.G.3, the operator inspection requirements of Rule 74.10,			
Subsections D.1, D.2, D.4 and D.5 shall not apply to components that are inspected with or without instrumentation on a quarterly basis and are at oil and gas production	E. S	ource test reference method, if applicable.	$\neg$
facilities or pipeline transfer stations that handle liquids with the following properties and	A	ttach Source Test Summary Form, if applicable	
specified vapor recovery systems:	N	<sup>A</sup>	
a. Liquid having an AFI gravity of 20 degrees or less after the point of primary	F. C	urrently in Compliance? (Y or N): _Y	T
Documentation of fugitive emissions and equipment leaks for component inspection		·	-
results and frequency	G. C	ompliance Status? (C or I): _C	-
	H. *E	Excursions, exceedances, or	
	o	ther non-compliance? (Y or N): N	- 1
		r yes, attach Deviation Summary Form	-
			_
A. Attachment # or Permit Condition #: 74.10-28	D. Fr	requency of monitoring:	$\neg$
		nnual	- 1
B. Description:			- 1
Pursuant to Rule 74.10.G.4, an owner or operator may petition the APCO for exemption			
from the replacement or retrofit requirements in Rules 74.10.F.6 and 74.10.F.7 by submitting a cost evaluation for retrofitting or replacing a compressor, pump, pressure	E. Sc	ource test reference method, if applicable.	$\neg$
relief valve, or valve. Each petition shall include:	At	tach Source Test Summary Form, if applicable	- 1
	N	/A	- 1
a. A cost-effectiveness evaluation conducted in accordance with "BACT Cost			- 1
Effectiveness Procedures and Screening Levels for Costs," adopted by the Air Pollution		urrently in Compliance? (Y or N): _Y	$\dashv$
C. Method of monitoring:	E C.		- 1
	F. Cı	arrently in compliance: (1 of 14)1	- 1
Documentation of fugitive emissions and equipment leaks for exemptions			
		ompliance Status? (C or I ): _C	-
	G. C		-
	G, C	ompliance Status? (C or I ): _C	-



A. Attachment # or Permit Condition #: 74.10-29	D. Frequency of monitoring: Annual
B. Description:	, amadi
Pursuant to Rule 74.10.H.1, any person subject to Rule 74.10 shall maintain an	
inspection log. The inspection log shall contain at least the following:	
	E. Source test reference method, if applicable.
a. Location, type, description, and name or code of each leaking component inspected	Attach Source Test Summary Form, if applicable N/A
that cannot be immediately repaired, and name of associated operating unit.	IN/A
,	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of fugitive emissions and equipment leaks for component inspection log	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹it yes, aπacn ∪eviation Summary Form
A. Attachment # or Permit Condition #: 74.10-3	D. Frequency of monitoring:
	Continuous
B. Description:	
Pursuant to Rule 74.10.C.2, no person shall use a component that emits a major gas	
leak, major liquid leak or minor liquid leak and the applicable maximum leak threshold	E. Course test reference method if applicable
for that component category, as listed in Attachment 1 of Rule 74.10, has been	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
exceeded at the facility in any calendar quarter. The provisions of Rule 74.10.C.2 shall not apply to components that are tagged and repaired in accordance with Rules 74.10.0	N/A
and 74.10.F.	
und Falton	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Fugitive Emissions and Equipment Leaks	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.10-30	D. Frequency of monitoring:
	Annual
B. Description:	
Pursuant to Rule 74.10.H.2, where a functional pressure relief has been detected, the	
operator shall record:	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
Location, operating unit identification, and date of detection.	N/ <sup>A</sup>
h. Date of increation of the processes relief device after it was detected, and analyzer.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of fugitive emissions and equipment leaks for component inspection	
result <sup>S</sup>	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.16-3	D. Frequency of monitoring: Annual
B. Description:	Ailiuai
Pursuant to Rule 74.16.B.2.a, if a drilling operation is exempt from Rule 74.16.B.1, NOx	
emissions from drilling engines, or any exhaust stack of multiple engines permanently	F. O
manifolded together, shall not exceed 515 ppmv corrected to 15% oxygen. As an	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
alternate, pursuant to Rule 74.16.B.2.c, drilling engines certified by the manufacturer to emit 6.9 grams of NOx per brake horsepower-hour or less based on a California ARB	N/A
approved heavy duty offroad engine testing procedure shall be deemed in compliance	
with Rule 74 16.B.2 a, and shall not be subject to the annual source test requirements in	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of drilling operations for rule compliance certification	
No drilling operations during the reporting period.	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1r yes, attach Deviation Summary Form
A Anachaert the Considerate 74.46.4	
A. Attachment # or Permit Condition #: 74.16-4	D. Frequency of monitoring:     Annual
B. Description:	Alliudi
In order to demonstrate compliance with Rule 74.16.B.2.a, the drilling rig company shall	
perform source testing on the drilling engine exhaust annually. Permittee shall obtain	
from the drilling rig company the most recent source test results for the exempt engines	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
subject to Rule 74.16.B.2.a, or the engine manufacturer certification for engines subject to Rule 74.16.B.2.c. This information shall be made available on site and submitted to	N/A
the District upon request.	
Method of monitoring:     Documentation of source testing for rule compliance certification	F. Currently in Compliance? (Y or N): _Y
Decarrentation of course teeting for rate compilation certained and	G. Compliance Status? (C or I ): C
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.16-5	
A. Attachment # or Fermit Condition #: 74.10-5	D. Frequency of monitoring:     Continuous
B. Description:	Continuous
Upon District request, the NOx, emissions from the drilling engine exhaust shall be measured using CARB Method 100, in accordance with Rule 74.16.E (Test Methods).	
measured using GARB Method 100, in accordance with Rule 74.16.E (Test Methods).	E Source test reference method if applicable
	Source test reference method, if applicable,     Attach Source Test Summary Form, if applicable
	N/A
O Mathed of secretaring	
C. Method of monitoring: Work Practices - Emissions Monitoring Records	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): C
	(OUT)O
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	At you attend Llowetion Summary Form



A. Attachment # or Permit Condition #: 74.16-6	D.	Frequency of monitoring:	
B. Description:			
In order to demonstrate compliance with Rule 74.16.C.1, permittee shall maintain			
documentation on the cost analysis as verification to the grid power exemption. This	-	Course test reference method if applicable	
documentation shall be submitted to the District upon request.	E.	Source test reference method, if applicable. Attach Source Test Summary Form, if application	ahle
	i .	N/A	able
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): $\underline{Y}$	
Documentation of facility records for reporting requirements		0 - 1 - 0 - 1 - (0 - 1 - 1	
	G.	Compliance Status? (C or I ): _(	<u>:                                    </u>
	H.	*Excursions, exceedances, or	
		other non-compliance? (Y or N): N	
		ît yes, attach Deviation Summary Form	
	_		
A Attachment # or Permit Condition #: 74.2-1	D.	Frequency of monitoring:	
	-	Annual	
B. Description:			
Pursuant to Rule 74.2.B.1, the volatile organic compound (VOC) content of architectural coatings shall not exceed the following standards, as found in Table 2 of Rule 74.2.B.1,			
unlesss specifically exempted by Rule 74.2.	E.	Source test reference method, if applicable.	
anosos opositicany oxomptou by that I had		Attach Source Test Summary Form, if applica	ble
a. The VOC content of flat coatings shall not exceed 50 grams per liter of coating.		N/ <sup>A</sup>	1
a. The voo content of hat coatings shall not exceed 50 grams per liter of coating.			
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y	
Documentation of VOC-containing material for emissions measurements and calcs		, , , , , , , , , , , , , , , , , , ,	
No coatings used during the reporting period.	G.	Compliance Status? (C or 1): _C	
	H.	*Excursions, exceedances, or	
		other non-compliance? (Y or N): _N	<u></u>
		1r yes, attach Deviation Summary Form	
A. Atlachment # or Permit Condition #: 74.2-2		Frequency of monitoring:	ŀ
B. Description:		Annual	- 1
Pursuant to Rule 74.2.B.1, the VOC content of specialty architectural coatings shall not			- 1
exceed the VOC limits in the Table of Standards in Rule 74.2, unless specifically			
exempted by Rule 74.2.		Source test reference method, if applicable. Attach Source Test Summary Form, if applica	blo
		N/A	
Specifically, the VOC content of industrial maintenance coatings shall not exceed 250			
grams per liter of coating.	_		_
C. Method of monitoring: Documentation of VOC-containing material for exemptions	F.	Currently in Compliance? (Y or N): _Y	
Doganionalisti of 400-containing matchailloi exemptions	_	Compliance Status?	- 1
	G.	Compliance Status? (C or I): _C	
	H.	*Excursions, exceedances, or	- 1
		other non-compliance? (Y or N): N	
		11 yes, attach Deviation Summary Form	- 1



#### Period Covered by Compliance Certification: 01/01/23 to 12/31/23(MM/DD/YY)

A. Attachment # or Permit Condition #: 74.2-3	D. Frequency of monitoring:
	Continuous
B. Description:	
Pursuant to Rule 74.2.B.4, all architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing,	
rolling, padding, ragging or other means, shall be closed when not in use. These	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC-containing materials	N/A
used for thinning and cleanup shall also be closed when not in use.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - VOC-containing material	G. Compliance Status? (C or I ): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.2-4	D. Frequency of monitoring:     Continuous
B. Description:	oonaaaa
Pursuant to Rule 74.2.B.5, no person who applies or solicits the application of any	
architectural coating shall apply or solicit the application of any coating that is thinned to exceed the applicable VOC limit specified in the Tables in Subsection 8.	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable N/A
	14/
C. Method of monitoring: Work Practices - VOC-Containing Material	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.2-5	
	D. Frequency of monitoring:     Continuous
B. Description:	
Permittee shall conduct periodic facility inspections and an annual compliance certification of architectural coating operations to ensure that compliance with Rule	
74.2 is being maintained. Permittee shall specify the usage of compliant coatings and	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
shall maintain VOC records of coatings used at the stationary source. The VOC coating records shall be submitted to the District upon request.	N/A
coating records shall be subhilited to the District apolitequest.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - VOC-Containing Material	(1 Ul 14)1
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	îlf yes, attach Deviation Summary Form

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A. Attachment # or Permit Condition #: 74.2-6	_		
A. Attachment # OFF CHAIL CONTROL #. 14,2-0	D. F	Frequency of monitoring: Continuous	
B. Description:	1 '	Continuous	
The VOC content of architectural coatings, along with other specified physical and	1		- 4
chemical properties, shall be measured using the testing procedures in Rule 74.2.G.			
of the mount properties, shall be measured using the testing procedures in radio 14.2.0.		Source test reference method, if applicable.	
		utach Source Test Summary Form, if applicable	•
	"	MA.	
C. Method of monitoring:	F C	currently in Compliance? (Y or N): Y	
Work Practices - VOC-Containing Material	١ ٩	varionaly in compliance: (1 of 14).	_
Work Fractices - VOO Containing Waterial	G. 0	Compliance Status? (C or I): C	
		-	_
	H. *	Excursions, exceedances, or	
		other non-compliance? (Y or N): N	
	-	if yes, aπach Deviation Summary Form	
A. Attachment # or Permit Condition #: 74.22-1	D. F	requency of monitoring:	
		Continuous	
B. Description:		y	
Pursuant to Rule 74.22.B, no person shall install, after May 31, 1994, any natural gas-			
fired fan-type central furnace:	E. S	ource test reference method, if applicable.	
	I A	ttach Source Test Summary Form, if applicable	
a. with NOx (oxides of nitrogen) emissions in excess of 40 nanograms per joule of	N	<sub>1/</sub> A	- 1
heat output. (74.22.B.1)			- 1
O Mathed of considering	F 0	was the in Operation and Orange Williams	
C. Method of monitoring: Work Practices - equipment eonfiguration and operating parameters	F. C	currently in Compliance? (Y or N): _Y	
The state of the s	1 ~ ~	Compliance Status? (C or I ): C	- 1
	J G. C	Compliance Status? (C or I ): _C	- 1
	H. *I	Excursions, exceedances, or	- 1
	0	other non-compliance? (Y or N): N	- 1
		If yes, attach Deviation Summary Form	_
		•	_
A. Attachment # or Permit Condition #: 74.22-2	D F	requency of monitoring:	
		nnual	
B. Description:			
Permittee shall maintain a listing of manufacturer, brand name, model number, and heat			
input rating for each natural gas-fired fan-type central furnace at this stationary source. Permittee shall submit these identification records for all of these furnaces to the District	E. S	ource test reference method, if applicable.	
upon reques.	I A	ttach Source Test Summary Form, if applicable	
	N.	/A	
O. Mathad of an attaday.	F ^		$\dashv$
C. Method of monitoring:  Documentation of gas plant records for installed equipment and inspections	F. C	urrently in Compliance? (Y or N): _Y	-
2 22 Plant 1000100 for interance equipment and indpositorio	ر م ا	Compliance Status 2	
	ا ۵. د	ompliance Status? (C or I ): _C	-
	H. *E	Excursions, exceedances, or	
		ther non-compliance? (Y or N): N	_
		ryes, attach Deviation Summary Form	_



A. Attachment # or Permit Condition #: 74.22-3	D. Frequency of monitoring: Annual
B. Description:	
On an annual basis, permittee shall certify that all natural gas-fired fan-type central	
furnaces at this stationary source are complying with Rule 74.22. This annual	E. Source test reference method, if applicable.
certification shall include a formal survey identifying each natural gas-fired fan-type central furnace; whether it was installed before or after May 31, 1994; and for those	Attach Source Test Summary Form, if applicable
furnaces installed after May 31, 1994, information indicating that the certification is	N/A
contained on the furnace nameplate, or that the furnace is included on a District-	
provided list of certified furnaces	
C, Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of inspection records for rule compliance certification	G. Compliance Status? (C or I ): C
	G. Compliance Status? (C of 1).
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹ir yes, attacn Deviation Summary Form
A. Attachment # or Permit Condition #: 74.26-1	D. Frequency of monitoring:
D. Description.	Annual
B. Description:	
Pursuant to Rule 74.26.B.1, no person shall conduct or allow the degassing of any storage tank subject to Rule 74.26, unless the emissions are controlled by one of the	
following options:	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
a. Liquid displacement into a vapor recovery system, flare, or fuel gas system (Rule	197
74.26.B.1.a). Liquid displacement is defined as the removal of ROC vapors from within	
a storage tank drained of liquid product by introducing into the tank a liquid having an C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of storage tanks for connected vapor control system	
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"It yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.26-2	D. Frequency of monitoring:
B. Description:	Continuous
Pursuant to Rule 74.26.B.2, any receiving vessel used during a tank cleaning operation	
shall either be bottom loaded or shall be loaded by submerged fill pipe. Any vapors	
emitted from such vessels during a tank degassing operation shall be controlled with an	E. Source test reference method, if applicable.
air pollution control device as required by Rule 74.26.B.1.b. As defined in Rule	Attach Source Test Summary Form, if applicable
74.26.F.14, a receiving vessel is a vessel used to receive liquids or sludge material removed from an ROC liquid storage tank during a tank degassing operatio <sup>n.</sup>	
Tomorou nom an 1.00 inque otorago tam auting a tam augusonig oporatio	
C. Method of monitoring: Work Practices - Storage Tanks	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	Other non-compliance? (1 of N). N



A. Attachment # or Permit Condition #: 74.26-3	D. Frequency of monitoring: Continuous
B. Description:	
Pursuant to Rule 74.26.B.3, except during an emergency, the District Enforcement	
Section shall be notified verbally or in writing at least 48 hours prior to starting any tank	
degassing operation. Such notification shall include an identification of the tank(s) to be	E. Source test reference method, if applicable.
degassed and the air pollution control method employed. If a tank degassing operation	Attach Source Test Summary Form, if applicable N/A
was required due to an emergency, the District Enforcement Section shall be notified as	IWA
soon as reasonably possible but no later than four hours after completion of the operation. An emergency is defined as an unplanned and unexpected event that, if not	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - Storage Tanks	( · · · · · · · · · · · · · · · · · · ·
Work Fractices - Storage Falliks	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"If yes, attach Deviation Summary Form
	in yes, attach periation cummary rem
A. Attachment # or Permit Condition #: 74.26-4	
A. Adaciment # of Fermit Condition #. 74.20-4	D. Frequency of monitoring:     Annual
B. Description:	Airidai
In order to demonstrate compliance for air pollution control devices used to comply with	
Rule 74.26.8, operator shall record:	
·	E. Source test reference method, if applicable.
a. The vapor concentration in parts per million (ppm) and gas flow rate in cubic feet per	Attach Source Test Summary Form, if applicable
minute (cfm) entering and exiting the device (except for a flare) upon beginning use of	147
the device and every thirty minutes thereafter. The instrument used to measure vapor	
concentration shall meet the specifications of EPA Method 21, and	F. Currently in Compliance? (Y or N): _Y
Documentation of storage tanks for installed equipment and inspections	` , , , <u>- —</u>
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	nit yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.26-5	D. Frequency of monitoring:
	Annual
B. Description:	
Pursuant to Rule 74.26.D.3, any person claiming an exemption for a storage tank based	
on mRVP shall provide records that demonstrate that the liquid stored in the tank has a mRVP less than 3.4 psi absolute, as determined by ASTM Method D 323-8 <sup>2</sup> .	Source test reference method, if applicable.
THE VE less than 3.4 psi absolute, as determined by ASTW Wethou D 323-0	Attach Source Test Summary Form if applicable
	N/A
	- 0 11 1 0 11 0 11 11 11
C. Method of monitoring:  Documentation of storage tanks for exemptions	F. Currently in Compliance? (Y or N): _Y
Documentation of storage taring for exemptions	C. Compliance Status
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*It yes attach Deviation Summary Form



	_	
A. Attachment # or Permit Condition #: 74.26-6	D.	Frequency of monitoring: Continuous
B. Description:	1	Continuous
Pursuant to Rule 74.26.E.2, methods for determining vapor destruction or removal		
efficiency include vapor flow through the pipes, measured using EPA Method 2A; and	F	Once the test of the contract of
the vapor concentration entering and exiting the device, measured using EPA Method		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
25A. This testing shall be performed upon District request.	l	N/A
	l	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Work Practices - Storage Tanks	٦	Compliance Status? (C or I): C
	0.	Compliance Status? (C of 1).
	Н.	*Excursions, exceedances, or
	1	other non-compliance? (Y or N): N
		'it yes, aπach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.26-7		Frequency of monitoring:
B. Description:	1 '	Annual
Pursuant to Rule 74.26.E.3, the monitoring instrument used to measure the tank vapor		
concentration specified in Subsection B.1.b shall meet the specifications of EPA Method	_	
21 and shall contain a probe inlet located one foot above the bottom of the tank or one		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
foot above the surface of any sludge material on the bottom of the tank. For upright, cylindrical aboveground tanks, the probe inlet shall be (1) located at least 2 feet away		N/A
from the inner surface of the tank wall and (2) if samples are withdrawn from a manhole,		
inserted in an opening of no more than one inch diameter on a flexible or inflexible	_	
C. Method of monitoring:     Documentation of storage tanks for installed equipment and inspections	F. (	Currently in Compliance? (Y or N): _Y
Documentation of storage tanks for instaned equipment and inspections		Occupioses Ciatus C
	G,	Compliance Status? (C or I): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		"If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.26-8		Frequency of monitoring:
B. Description:	1	Annual
n order to comply with the above conditions, permittee shall insure that any tank		
degassing subcontractor utilized has a valid APCD Permit to Operate for portable tank	-	
degassing emission control equipment and that the control equipment complies with		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
Rule 74.26, in accordance with Rule 74.26.E (Test Methods) when necessar <sup>y</sup>		N/A
O Mathed of supplied as		0
C. Method of monitoring:     Documentation of storage tanks for rule compliance certification	F. (	Currently in Compliance? (Y or N): _Y
	G	Compliance Status? (C or I ): _C
	J. '	(0011)0
	H. 3	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		"It yes, attach Deviation Summary Form



A 40 1	-	
A. Attachment # or Permit Condition #: 74.26-9	D.	Frequency of monitoring:
B. Description:	1	Annual
Pursuant to Rule 74.26.C.2, the provisions of Section B of Rule 74.26 shall not apply to		
in-service tanks undergoing maintenance, including but not limited to repair of	_	
regulators, fittings, deck components, hatches, valves, flame arrestors, or compressors,	E.	Source test reference method, if applicable.
or any leaks found pursuant to the operator inspection requirements in Rule 74.10,		Attach Source Test Summary Form, if applicable N/A
provided that (1) the operation will take no longer than 24 hours to complete and (2) the		N/A
maintenance operation does not require the complete draining of product from the tank.		
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Documentation of storage tanks for Exemptions		
	G.	Compliance Status? (C or I ): C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, aπacn Deviation Summary Form
A. Attachment # or Permit Condition #: 74.29N3-1	D.	Frequency of monitoring:
P. Description:		Continuous
B. Description:		
Pursuant to Rule 74.29.B.1.a, no person shall cause or allow the aeration of soil that contains gasoline, diesel fuel, or jet fuel if such aeration emits reactive organic		
compounds (ROC) as measured by a certified vapor analyzer, in excess of 50 parts per	E.	Source test reference method, if applicable,
million by volume (ppmv) above background, as hexane, except nonrepeatable		Attach Source Test Summary Form, if applicable
momentary readings. In determining compliance, a portion of soil measuring three		N/A
inches in depth and no less than six inches in diameter shall be removed from the soil		
surface and the probe inlet shall be placed near the center of the resulting hole, level  C. Method of monitoring:	-	Currently in Compliance? (Y or N): _Y
Work Practices - ROC-Containing Material	۲.	Currently in Compliance? (Y or N)1
·	G.	Compliance Status? (C or I): C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		ît yes, attach Deviation Summary Form
A Attachment the Descrit Condition to 74 20012 40	_	
A. Attachment # or Permit Condition #: 74.29N3-10	D.	Frequency of monitoring: Continuous
B. Description:		Continuous
Pursuant to Rule 74.29.F.1, the percent by weight of contaminant in soil samples shall		
be determined by EPA Method 80158. Samples shall be introduced using Method 5035	-	
(Purge and Trap) and shall be taken in accordance with the Los Angeles Regional	E.	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
Water Quality Control Board's guidelines for contaminated soil sampling. Standards		N/A
shall be the same as the contaminant believed to be in the soil. If the soil is contaminated with methanol 85 (M85) the standard used shall be M8 <sup>5</sup> .		
The second secon		
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Work Practices - ROC-Containing Material		
	G.	Compliance Status? (C or I): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		"If yes, attach Deviation Summary Form



A Attachment # or Permit Condition #: 74.29N3-11	D. Frequency of monitoring: Annual
B. Description:	Alliudi
Pursuant to Rule 74.29.F.3, the ROC concentration measurements required in	
Subsections B.1 and B.2 of the rule (Condition Nos. 1 - 3 above) shall be made using	
an organic vapor analyzer certified according to the requirements of EPA Method 21.	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of ROC-containing material for testing methods	
	G. Compliance Status? (C or I ): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.29N3-12	D. Frequency of monitoring: Annual
B. Description:	Ailidai
Pursuant to Rule 74.29.D, for any soil aeration project subject to Rule 74.29, the	
permittee shall record each date that the soil was disturbed and the quantity of soil	F. Sauras tast reference method if applicable
disturbed on each date. These records shall be maintained at the facility and submitted to the District upon request.	E. Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
to the District upon reques	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of recordkeeping for reporting requirements	(1 of 14)1
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	'it yes, attach Deviation Summary Form
A. Altachment # or Permit Condition #: 74.29N3-13	D. Frequency of monitoring:     Continuous
B. Description:	Sommuous
For any soil decontaminatoin project subject to Rule 74.29, other than a soil aeration	
project, the following information shall be made available to the District upon request:	Course test reference method if applicable
	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
a. All dates that soil was distrubed and the quantity of soil distrubed on each date.	N/A
Pageons for executation or grading	
C. Method of monitoring: Work Practices - Recordkeeping	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
I	other non-compliance? (Y or N): N



A. Attachment # or Permit Condition #: 74.29N3-14	T_	_ , , , ,
	] D.	Frequency of monitoring: When Required
B. Description:	]	Vinoli Moquilos
The permittee shall monitor each soil aeration operation or underground gasoline		
storage tank excavation operation to ensure that compliance with Rule 74.29.B.1 and/or	_	
74.29.B.2 is being maintained. This monitoring requirement shall include ensuring that		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
proper operation requirements are being met and shall include the recordkeeping		N/A
required above.	1	IVA
C. Method of monitoring:	F	Currently in Compliance? (Y or N): Y
Work Practices - soil vapor concentration	l	(1 5) 10).
VVOIX FTACLICES - SOII VAPOI CONCENTIALION	l G.	Compliance Status? (C or I ): C
		(===)
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		it yes, attach Deviation Summary Form
	_	
A. Attachment # or Permit Condition #: 74.29N3-2	I D	Frequency of monitoring:
		Continuous
B. Description:	1	
Pursuant to Rule 74.29.B.1.b, no person shall cause or allow the aeration of soil that		
contains gasoline, diesel fuel, or jet fuel if such aeration causes a nuisance, as defined	-	
in the California Health and Safety Code Section 41700 and APCD Rule 51, "Nuisance"		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
In addition, offsite aeration is prohibite .	1	N/A
	'	1147
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Work Practices - ROC-Containing Material	1	· / - ===
	G.	Compliance Status? (C or I): C
	l	`
	H.	*Excursions, exceedances, or
	l	other non-compliance? (Y or N): N
		¹if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.29N3-3	D.	Frequency of monitoring:
		Continuous
B. Description:		
Pursuant to Rule 74.29.B.2, no person shall excavate an underground storage tank		
and/or transfer piping currently or previously used to store an applicable compound, or	F	Source test reference method, if applicable.
excavate or grade soil containing an applicable compound, unless ROC emissions are monitored with a certified organic vapor analyzer at least once every 15 minutes during		Attach Source Test Summary Form, if applicable
the excavation period commencing at the beginning of excavation or grading. Soil with	1	N/ <sup>A</sup>
emission measurements in excess of 50 parts per million by volume (ppmv), as hexane,		
a shall be considered contaminated		
C. Method of monitoring:	F. (	Currently in Compliance? (Y or N): _Y
Work Practices - ROC-Containing Material		
	G.	Compliance Status? (C or I ): _C
	١	<u>.                                    </u>
		*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		"If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.29N3-4	Īρ	Frequency of monitoring:
	1	Continuous
B. Description:	l .	
Pursuant to Rule 74.29.B.5, the owner or operator of any applicable underground	_	
<ul> <li>storage tank shall notify the District Compliance Division at least 24 hours prior to the beginning the excavation of the said storage tank and/or transfer piping.</li> </ul>	E.	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Work Practices - ROC-Containing Material	G.	Compliance Status? (C or I ): C
	Н.	*Excursions, exceedances, or
	1	other non-compliance? (Y or N): N
		ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.29N3-5	-	
A. Attachment # of Permit Condition #. 74.25N3-5	D.	Frequency of monitoring: Continuous
B. Description:		
Pursuant to Rule 74.29.B.6, contaminated soil in active storage piles shall be kept		
visibly moist by water spray, treated with a vapor suppressant, or covered with continuous heavy duty plastic sheeting (4 mil or greater) or other covering to minimize emissions of ROC to the atmosphere. Covering shall be in good condition, overlapped at the seams, and securely anchored to minimize headspace where vapors may accumulate. For any active storage pile, the surface area not covered by plastic		Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
sheeting or other covering shall not exceed 6,000 square feet. An "active" storage pile is C. Method of monitoring: Work Practices - ROC-Containing Material		Currently in Compliance? (Y or N): _Y
VVOICE Tradition of Containing Waterial	G.	Compliance Status? (C or I ): _C
	На	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		it yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.29N3-6		
A. Altaciment with condition w. 74.2010 0	D.	Frequency of monitoring: Continuous
B. Description:		
Pursuant to Rule 74.29.B.7, contaminated soil in inactive storage piles shall be with		
covered with continuous heavy duty plastic sheeting (4 mil or greater) or other covering to minimize emissions to the atmosphere. The covering shall be in good condition, overlapped at the seams, and securely anchored to minimize headspace where vapors may accumulat <sup>e,</sup>		Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Work Practices - ROC-Containing Material		
	G.	Compliance Status? (C or I ): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.29N3-7	D. Frequency of monitoring: Continuous
B. Description:	
Pursuant to Rule 74.29.B.8, if not removed within 30 days of excavation, on-site	
treatment to remove contamination from contaminated soil at an excavation or grading	E. Source test reference method, if applicable.
site shall be initiated. The treatment of contaminated soil shall be subject to all applicable District Rules and Regulations. This includes, but is not limited to,	Attach Source Test Summary Form, if applicable
compliance with Rule 10, "Permits Required", and Rule 51, "Nuisance".	N/A
compilation with real to, i crimina required , and reals of, reals area.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - ROC-Containing Material	G. Compliance Status? (C or I): C
	G. Compliance Status? (C of 1).
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.29N3-8	D. Frequency of monitoring:
B. Description:	Continuous
* Pursuant to Rule 74.29.B.9, trucks used to transport contaminated soil must meet the	
following requirements:	
	E. Source test reference method, if applicable.
a. The truck and trailer shall be tarped prior to leaving the site. Contaminated material	Attach Source Test Summary Form, if applicable
shall not be visible beyond the tarp and shall not extend above the sides or rear of the	
truck or trailer; and	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - ROC-Containing Material	
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	'If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.29N3-9	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Rule 74.29.C.2, the soil aeration requirements of Rule 74.29.B.1.a shall not	
apply to:	
	E. Source test reference method, if applicable.
a. Soil excavation activities necessary for the removal of in-situ soil such as in the	Attach Source Test Summary Form, if applicable
removal of an underground storage tank, pipe or piping system, provided the exposed	.,,
soil is covered as specified in Condition No.6 while inactive; or	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of ROC-containing material for exemptions	
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"It yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.4.D-1	D. Frequency of monitoring: Annual
B. Description:	
Pursuant to Rule 74.4.D, road oils used for highway or street paving or maintenance	
applications shall contain no more than 0.5 percent of organic compounds which boil at	E. Course test reference method, if applicable
less than 500°F as determined by ASTM D402.	E. Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of cutback asphalt operations for material requirements	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N_
	if yes, attach Deviation Summary Form
	n yes, attach beviation cummary rem
A. Attachment # or Permit Condition #: 74.4.D-2	D. Commonwell and the state of
The President of Formit Containers. The Page 1	D. Frequency of monitoring: Continuous
B. Description:	oon, in reduction
Permittee shall sample and test oil being proposed for usage in order to ensure that	
compliance with Rule 74.4.D is being maintained. Permittee shall maintain records of oil	F. Course test reference method if applicable
analyses at the facility and submit these records to the District upon reques <sup>t</sup> .	E. Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	N/A
O Mathadat maritain	
C. Method of monitoring: Work Practices - Recordkeeping	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1t yes, attach Deviation Summary Form
A Attack and the Description of the H. 74.0.4	
A. Attachment # or Permit Condition #: 74.6-1	D. Frequency of monitoring:
B. Description:	Continuous
Pursuant to Rule 74.6.B.1, no person shall perform solvent cleaning using solvent that	
exceeds the following limits:	
	E. Source test reference method, if applicable.
a. Solvents used for application equipment cleanup, and all other cleanup of uncured	Attach Source Test Summary Form, if applicable
coatings, adhesives, inks, or resins, shall not exceed an ROC content of 900 grams per	
liter and an ROC composite partial pressure of 33 mmHg at 20°C, as applied.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Solvent and Cold Cleaning Activities	
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	If yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.6-10	D. Frequency of monitoring: Continuous
B. Description:	Continuous
Pursuant to Rule 74.6.D, any person who operates a cold cleaner shall conform to the	
following operating requirements:	
	E. Source test reference method, if applicable.
a. The operator shall drain cleaned parts of all solvent until dripping ceases to ensure	Attach Source Test Summary Form, if applicable N/A
that the drained solvent is returned to the cleaner.	1471
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Solvent and Cold Cleaning Activities	
·	G. Compliance Status? (C or I ): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	îr yes, attach Deviation Summary Form
	n yee, adden beviolen cultimary t emi
A. Attachment # or Permit Condition #: 74.6-11	D. Francisco of manifesting:
The Processing of Committee of	D. Frequency of monitoring:  Annual
B. Description:	
Pursuant to Rule 74.6.E.1, Rule 74.6 (all requirements of this pennit attachment) shall	
not apply to:	E. Source test reference method, if applicable
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
a. Cleaning activities using Clean Air Solvent, or a solvent with an ROC-content no	N/A
more than 25 grams per liter as applied. A "Clean Air Solvent" is a solvent certified by	
the South Coast Air Quality Management District as a Clean Air Solvent.	
Method of monitoring:     Documentation of solvent and cold cleaning activities for exemptions	F. Currently in Compliance? (Y or N): _Y
Documentation of solvent and cold cleaning activities for exemptions	
	G. Compliance Status? (C or I ): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.6-12	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Rule 74.6.E.2, Rule 74.6.B.1 (condition No. 1 of this attachment) shall not	
apply to:	
apply to:	Source test reference method, if applicable.
a. Cleaning operations required to comply with any ROC content and/or composite	Attach Source Test Summary Form, if applicable N/A
vapor pressure limit in any of the following rules:	197
3	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of solvent and cold cleaning activities for exemptions	, , , , , , , , , , , , , , , , , , ,
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"If you officer Lloyiption Summon, Form



A. Attachment # or Permit Condition #: 74,6-13	D.	Frequency of monitoring: Annual
B. Description:	1	
Pursuant to Rule 74.6.E.3, Rule 74.6 Sections B.1 and B.2 (Condition Nos. 1 and 2 of		
this	-	0
attachment) shall not apply to aircraft engine gas path cleaning or stationary gas turbine	ļ E.	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
gas path cleaning using solvent with an ROC content of 200 g/1 or less, as applied.		N/A
	1	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Documentation of solvent and cold cleaning activities for exemptions	l	
	G.	Compliance Status? (C or I): C
	l.	*Excursions, exceedances, or
	l '''	other non-compliance? (Y or N): N
	l	· · · · · · · · · · · · · · · · · · ·
		11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.6-14		
A. Attachment # or Permit Condition #: 74.0-14		Frequency of monitoring: Annual
B. Description:	1	Annual
Pursuant to Rule 74.6.F, the permittee shall maintain a current material list showing	1	
each ROC containing material used in solvent cleaning activities. The list shall	$\vdash$	
summarize the following information:		Source test reference method, if applicable.
		Attach Source Test Summary Form, if applicable N/A
a. Solvent name and manufacturer's description.		
B. All intended uses of the solvent at the facility, classified as follows:		
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Documentation of recordkeeping for reporting requirements		· · · · · · · · · · · · · · · · · · ·
	G.	Compliance Status? (C or I ): _C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.6-15	D.	Frequency of monitoring:
D. D. vidin		Continuous
B. Description:		
Permittee shall maintain the above records an that compliance with Rule 7.5,6 is bend		
maintained Lines request of the District compliance with Dule 74.6 shall be		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
maintained. Upon request of the District, compliance with Rule 74.6 shall be determined using the following methods: content - EPA Test Method 24; components -		N/A
manufacturor or STM Standards E168-67, E169-87, or E260-85, partial pressure (see		
permit), solvent losses - SCAQMD methodology, boiling point - ASTM 1078-78 or		
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Work Practices - Solvent and Cold Cleaning Activities		
	G.	Compliance Status? (C or I): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form



A. Atlachment # or Permit Condition #: 74.6-2	D.	Frequency of monitoring: Continuous
B. Description:		
Pursuant to Rule 74.6.B.2, no person shall perform solvent cleaning using a solvent with		
an ROC content greater than 25 grams per liter unless one of the following cleaning	F	0
devices or methods is used:	E.	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
		N/A
a. Wipe cleaning where solvent is dispensed to wipe cleaning materials from containers		
that are kept closed to prevent evaporation, except while dispensing solvent or		
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Work Practices - Solvent and Cold Cleaning Activities		
, to the same of t	G.	Compliance Status? (C or I ): C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		'it yes, attach Deviation Summary Form
	_	.,,
A. Attachment # or Permit Condition #: 74.6-3	Г	Frequency of monitoring:
	D.	Continuous
B. Description:		
Pursuant to Rule 74.6.B.3.a, no person shall allow liquid cleaning solvent to leak from		
any equipment or containe <sup>r.</sup>	F	Source test reference method, if applicable.
		Attach Source Test Summary Form, if applicable
		N/A
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Work Practices - Solvent and Cold Cleaning Activities		(1 of 14). 1
	G.	Compliance Status? (C or I): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		*if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.6-4	_	
74. Audominor World Chinic Condition W. 14.0 4		Frequency of monitoring: Continuous
B. Description:		
Pursuant to Rule 74.6.B.3.b, no person shall specify, solicit, supply, or require any		
cleaning solvent or solvent cleaning equipment intended for uses governed by Rule	F	Course test reference method if applicable
74.6 if such use would violate Rule 74.6. This prohibition applies to all written and oral		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
contracts under which solvent cleaning operations subject to Rule 74.6 are to be conducted at any location in Ventura Count <sup>y</sup> .		N/A
Solidation at any location in voltara South		
C. Method of monitoring: Work Practices - Solvent and Cold Cleaning Activities	F.	Currently in Compliance? (Y or N): _Y
VVOIR Traditices - dolverit and dold oleaning Activities	_	0
	G.	Compliance Status? (C or I): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary I-orm



	_	
A. Attachment # or Permit Condition #: 74.6-5	D.	Frequency of monitoring:
B. Description:	i	Continuous
Pursuant to Rule 74.6.B.3.c, no person shall use more than one gallon per week of		
solvents containing methylene chloride, perchloroethylene, trichloroethylene, 1,1,1-	_	
trichloroethane, carbon tetrachloride, or chlorofonn, or any combination of these	E.	Source test reference method, if applicable.
solvents, in a total concentration greater than 5 percent by weight, for cold cleaning		Attach Source Test Summary Form, if applicable N/A
except in a cold cleaner operated in accordance with National Emission Standards for Halogenated Solvent Cleaning, 40 CFR Parts 9 and 63, Subpart T, Sections 63.460		14/7
through 63 469 (Degreasing MACT Standards). Any person that uses the above solvent		
C. Method of monitoring:		Currently in Compliance? (Y or N): Y
Work Practices - Solvent and Cold Cleaning Activities	ı	
, and the second	G.	Compliance Status? (C or l ): C
	Lн.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		it yes, attach Deviation Summary Form
	_	n yee, alaan bevialien caninaly i em
A. Attachment # or Permit Condition #: 74.6-6	Г	Frequency of monitoring:
	J D.	Continuous
B. Description:		
Pursuant to Rule 74.6.B.4.a, all ROC-containing solvents shall be stored in non-		
absorbent, non-leaking containers that shall be kept closed at all times except when filling or emptyin <sup>g</sup> .	F	Source test reference method, if applicable.
mining of emptysh	-	Attach Source Test Summary Form, if applicable
		N/ <sup>A</sup>
C. Method of monitoring:	F	Currently in Compliance? (Y or N): Y
Work Practices - Solvent and Cold Cleaning Activities	' ·	Currently in Compliance: (1 of 14)1
_	G.	Compliance Status? (C or I ): C
		(= == ), == ==
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.6-7		
A. Attachment # or Permit Condition #; 74.0-7	D.	Frequency of monitoring: Continuous
B. Description:		Continuous
Pursuant to Rule 74.6.B.4.b, waste solvent and waste solvent residues shall be		
disposed of in a manner conforming with Division 20, Chapter 6.5 of the California	_	
Health and Safety Cod <sup>e.</sup>	E,	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
		N/A
	_	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): _Y
Work Practices - Solvent and Cold Cleaning Activities		
	G.	Compliance Status? (C or I ): _C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		*It yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 74.6-8	D. Frequency of monitoring:     Annual
B. Description:	Alliuai
Pursuant to Rule 74.6.C.1, all cold cleaners, except remote reservoir cold cleaners,	
shall be equipped with the following devices:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
a. A drying rack suspended above the solvent, or other facility for draining cleaned parts	
such that the drained solvent is returned to the cleaner.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of solvent and cold cleaning activities for design criteria	C. Olian Otatu-O (C. cr.l.). C.
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	'If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.6-9	D. Frequency of monitoring:
	Annual
B. Description:	
* Pursuant to Rule 74.6.C.2, remote reservoir cold cleaners shall be equipped with the following devices:	
Tollowing devices.	E. Source test reference method, if applicable.
a. A permanent conspicuous label or sign summarizing the applicable operating	Attach Source Test Summary Form, if applicable
requirements appropriate for cold cleaning operations.	IN/
3 7	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of solvent and cold cleaning activities for design criteria	
	G. Compliance Status? (C or I ): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.9N7-1	D. Frequency of monitoring:
D. Donadation	Annual
B. Description:	
Pursuant to Section D.3 of Rule 74.9, an applicable emergency standby stationary internal combustion engine shall only be operated during an emergency or during	
maintenance operation of not more than 50 hours per calendar year.	Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable N/A
Pursuant to Section I.5 of Rule 74.9, a maintenance operation is defined as the use of	14/
an emergency standby engine and fuel system during testing, repair and routine	
maintenance to verify its readiness for emergency standby us e.	F. Currently in Compliance? (Y or N): _Y
Documentation of engine operation for emergency operations	
	G. Compliance Status? (C or I): C
	H *Evauraiona evapedancea or
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	other non-compliance? (Y of N): N



A. Attachment # or Permit Condition #: 74.9N7-2	D. Frequency of monitoring: Annual
B. Description:	
Pursuant to Section D.3 of Rule 74.9, each emergency standby engine shall be	
equipped with an operating, non-resettable, elapsed hour meter.	50
	E. Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of engine operation for installed equipment	0. 0
Engines were not operational during the reporting period.	G. Compliance Status? (C or I): C
Engines were not operational during the reporting period.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^it yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: ATCM Engine N1-1	D. Frequency of monitoring:
	Annual
B. Description:	
Pursuant to subsection 93115.5(a), as of January 1, 2006, the permittee shall not fuel the engine with any fuel unless the fuel is one of the following:	
a. CARB diesel Fuel or;	E. Source test reference method, if applicable.
b. An alternative diesel fuel that is:	Attach Source Test Summary Form, if applicable N/A
1. biodiesel	N/ ·
2.2 biodiscal bland that does not mood the definition of CARR discal Fuel: or	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of engine operation for fuel type and analysis	` ` ` ` <del>`</del>
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹If yes, attacn Deviation Summary Form
A. Attachment # or Permit Condition #: ATCM Engine N1-2	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to subsection 93115.10(f)(1)(E), the permittee shall keep a monthly log of	
each engine's hours of operation to comply with the requirements of NFPA 2 <sup>5</sup> .	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:  Documentation of engine records for reporting requirements	F. Currently in Compliance? (Y or N): _Y
Dodamoniation of origine records for reporting requirements	C. Compliance Status?
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"It was attach Haviation Summany Form



A. Attachment # or Permit Condition #: ATCM Engine N1-3	D. Frequency of monitoring: Annual
B. Description:	
Pursuant to subsection 93115.5(f)(1)(H), the permittee shall document fuel use in the	
engines. For engines operated exclusively on CARB Diesel Fuel, the owner or operator	E. Source test reference method, if applicable.
shall document the use of CARB Diesel Fuel through the retention of fuel purchase	Attach Source Test Summary Form, if applicable
records indicating that the only fuel purchased for supply to an emergency standby engine was CARB Diesel Fuel; or for engines operated on any fuel other than CARB	N/A
Diesel Fuel, the fuel records demonstrating that the only fuel purchased and added to	
an emergency standby engine or engines, or to any fuel tank directly attached to an	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of engine records for fuel type and analysis	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: ATCM Engine N2-1	D. Frequency of monitoring:
B. Description:	
No Longer Exists	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):
	(C or I):
	G. Compliance Status?
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):
	nit yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: ATCM Engine N2-2	D. Frequency of monitoring:
D. Description	
B. Description:	
No Longer Exists	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):
	G. Compliance Status? (C or I):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):
	1f yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: ATCM Engine N2-3	D. Frequency of monitoring:
B. Description:	
No Longer Exists	E. Source test reference method, if applicable.
C. Method of monitoring:	F. Currently in Compliance? (Y or N):
C. Method of monitoring.	r. Currently in Compliance? (Y or N).
	G. Compliance Status? (C or I):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):
	¹If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC1-1	D. Frequency of monitoring:
B. Description:	Monthly
In order to comply with the throughput and consumption limits of this permit, the	
permittee shall maintain monthly records of throughput and consumption as detailed in Section No. 3, "Permitted Throughput and Consumption Limit Table", of this permit. The monthly records shall be summed for the previous 12 months. Throughput or consumption totals for any of these 12 calendar month rolling periods in excess of the	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
specified limit shall be considered a violation of this permit. This is a general throughput	
and consumption recordkeeping condition and applied unless another throughput and C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of gas plant records for reporting requirements	, , , , , , , , , , , , , , , , , , , ,
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC1-2	D. Frequency of monitoring:
B. Description:	Annual
*The permitted emissions authorized by this permit are based in part on the fugitive emissions from 70 oil wells. An Authority to Construct is required to be obtained from	
the District prior to drilling a new oil well. Emission offsets must also be provided with	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
the submittal of any application to increase the number of wells beyond 70 wells. (Rule 29)	N/A
Method of monitoring:     Documentation of permitting activities for permit requirements	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"It yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: PO0012PC1-3	D.	Frequency of monitoring: Annual
B. Description:		
The following wells shall be free flowing, operated on a gas lift, or operated with electric	,	
motor driven artifical lift equipment:		
		Source test reference method, if applicable.
Change CO Change FO Change D44 Change F40 Transporting D40		Attach Source Test Summary Form, if applicable
Chase C8, Chase E9, Chase D11, Chase F12, Transamerica D10		N/A
This condition is applied as Root Available Control Technology (Bule 26)	-	
C. Method of monitoring:	F. 1	Currently in Compliance? (Y or N): Y
Documentation of gas plant operations for maintenance and operating criteria		0 15 01-1 -0 10 10 0
Mello - st coordinal during reporting ported	G,	Compliance Status? (C or I): C
Wells not operational during reporting period.	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N_
	1	'If yes, attach Deviation Summary Form
		in yes, attach Deviation Summary Form
A About word if a Description is DO0042DC4.4	_	
A. Attachment # or Permit Condition #: PO0012PC1-4		Frequency of monitoring:
B. Description:	1 ′	Annual
·	1	
Pursuant to Rule 23.F.7, the use of solvents, in addition to the use of coatings, adhesives, lubricants, and sealants for facility and building maintenance and repair is		
exempts from permit. However, the use of such materials by contractors for the	E. 8	Source test reference method, if applicable.
maintenance and repair of process and industrial equipment is not exempt from permit		Attach Source Test Summary Form, if applicable
pursuant to Rule 23.F.7, unless the material is exempt under another specific section of	1	N/A
Rule 23. Pursuant to Rule 23.F.6, the use of non-refillable aerosol cans is exempt from		
nermits. Pursuant to Rule 23.F.10. the use of cleaning agents certified by the SCAOMD	7	
Method of monitoring:     Documentation of solvent and sold cleaning activities for exemptions	F. (	Currently in Compliance? (Y or N): _Y
bootine mation of solvent and sold cleaning activities for exemptions	١,	0 15 05 50 10 0
	G. 1	Compliance Status? (C or I ): _C
	H. 3	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		¹It yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC2-1		Frequency of monitoring:
2.2.11	(	Continuous
B. Description:		
All produced gas and casing gas shall be processed through the nitrite solution		
produced gas sweetening system. (Rule 64)	E. \$	Source test reference method, if applicable.
	l A	Attach Source Test Summary Form, if applicable
	1	N/A
0.11.0	-	Duranth in Occasion 20
C. Method of monitoring: Work Practices - Storage Tanks	F. (	Currently in Compliance? (Y or N): _Y
Tronk Fragueta Storage ranks		Samulianas Status 2
	G. (	Compliance Status? (C or I): _C
	Н. 1	Excursions, exceedances, or
		other non-compliance? (Y or N): N
	l	Tit yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: PO0012PC2-3		Frequency of monitoring: Weekly
B. Description:	1	•
On a weekly basis, permittee shall test the hydrogen sulfide content of the gases	l	
downstream of the nitrite solution vessels or nitrite solution buffer vessels located throughout the facility. The tests shall be performed using detector tubes that measure hydrogen sulfide. Permittee shall maintain this test information and make it available to the District upon request. (Rule 64)		Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Documentation of sulfur in natural gas for testing methods	G.	Compliance Status? (C or I ): _C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		it yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC2-4		Frequency of monitoring:
B. Description:	1	Annua)
Permittee shall analyze the sulfur content of this fuel gas on an annual basis using		
South Coast AQMD Method 307-94 - Determination of Sulfur in a Gaseous Matrix. This	F	0 1
annual fuel gas analysis shall satisfy the requirements of Permit Condition No. 2 above,		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
as well as the requirements of Rule 64.B.1. Records of the test shall be maintained at the facility and the test results shall be provided to the District with the annual		N/A
compliance certification. (Rule 64)		
C. Mathed of monitoring.	L .	Currently in Compliance? (V == N). V
C. Method of monitoring: Documentation of sulfur in natural gas for fuel type and analysis	F, '	Currently in Compliance? (Y or N): _Y
	G.	Compliance Status? (C or I ): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		'if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC3-1		Frequency of monitoring: Annual
B. Description:	l '	-tillual
The stack outlet concentrations of oxides of nitrogen (NOx measured as NO2) shall not		
exceed 36 parts per million by volume (ppmv) corrected to 3 percent oxygen. This is a	F :	Source test reference method, if applicable.
requirement of Rule 26 as detailed in Authority to Construct No. 0012-110. (Rule 26)	/	Attach Source Test Summary Form, if applicable
	-	N/A
C. Method of monitoring:	F. (	Currently in Compliance? (Y or N): _Y
Documentation of emission measurements for emission measurements and calcs		
	G.	Compliance Status? (C or I): _C
	Н. 1	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		lituae amon Dougton Furmory Form



A. Attachment # or Permit Condition #: PO0012PC3-2	D. Frequency of monitoring: Continuous
B. Description:	
Permittee shall operate the Erie City boiler at a flue gas recirculation (FGR) rate at or	
above a valve opening setting of 45% and an excess oxygen rate between 0.5% and	
3.0%. These operating parameters shall be monitored, measured, and recorded on a	E. Source test reference method, if applicable.
monthly basis. Any deviation from the minimum FGR valve position of 45% or any	Attach Source Test Summary Form, if applicable
devation from the excess oxygen rate range shall be considered a violation of this	N/A
condition, unless the permittee can demonstrate compliance with the Nox emission	
limits specified in Permit Condition No. 1 above by emission testing oursuant to Rule .	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - Heater Records	C. Carrellianae Status C. (C. ca.l.). C.
Equipment not operational during compliance	G. Compliance Status? (C or I): C
year. No testing conducted.	H. *Excursions, exceedances, or
, ,	other non-compliance? (Y or N): N
	117 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC3-3	D. Frequency of monitoring:
B. Description:	Biennial
Permittee shall have the boiler emissions tested no less than once every 24 months and	
shall maintain the external flue gas recirculation system (FGR) according to the	
parameters specified in Permit Condition No. 2 above. Additional monitoring,	E. Source test reference method, if applicable.
recordkeeping, reporting, and test method requirements for this unit are included in	Attach Source Test Summary Form, if applicable
Attachment 74.15N1 in Section No. 7 of this permits. (Rule 26 and Rule 74.15)	N/ <sup>A</sup>
	5 0 - H : 0 H - 0
C. Method of monitoring:  Documentation of heater records for emission measurements and calcs	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): C
Equipment not operational during compliance year. No testing	(C 0/1)C
conducted.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC4-1	
A. Allacinient # OF Femili Condition #, FOOUTZFC4-1	D. Frequency of monitoring:     Annual
B. Description:	Ailida
The stack outlet concentrations of oxides of nitrogen (NOx measured as NO2) shall not	
exceed 34 parts per million by volume (ppmv) corrected to 3 percent oxygen. This is a	
requirement of Rule 26 as detailed in Authority to Construct No. 0012-110. (Rule 26)	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of heater records for emissions measurements and calcs	
	G. Compliance Status? (C or I): _C
Equipment not operational during compliance year. No testing	H. *Excursions, exceedances, or
conducted.	
	other non-compliance? (Y or N): N
	1t ves, attach Deviation Summary Form



#### Period Covered by Compliance Certification: 01/01/23 to 12/3123

A. Attachment # or Permit Condition #: PO0012PC4-2	D.	Frequency of monitoring: Continuous	
B. Description:			
Permittee shall operate the Natco crude oil process heater at a flue gas recirculation			
(FGR) rate at or above a valve opening setting of 50%, and an excess oxygen rate	F	Source test reference method if applicat	alo
between 0.5% and 2.5%. These operating parameters shall be monitored, measured,	E.	Source test reference method, if applicat Attach Source Test Summary Form, if ap	
and recorded on a monthly basis. Any deviation from the minimum FGR valve position of 50% or any deviation from the excess oxygen rate range shall be considered a		N/A	phoable
violation of this condition, unless the permittee can demonstrate compliance with the			
NOx emission limits specified in Permit Condition No 1, above by emission testing			
C. Method of monitoring:	F.	Currently in Compliance? (Y or N)	: <u>Y</u>
Work Practices - Heater Records			
	G.	Compliance Status? (C or I)	: <u>C</u>
	Н.	*Excursions, exceedances, or	
	l	other non-compliance? (Y or N)	: <u>N</u>
	1	11 yes, attach Deviation Summary Form	
A. Attachment # or Permit Condition #: PO0012PC4-3	D.	Frequency of monitoring:	
D.D. CHI		Continuous	
B. Description:			1
Permittee shall have the heater emissions tested no less than once every 24 months and shall maintain the external flue gas recirculation system (FGR) according to the			
parameters specified in Permit Condition No. 2 above. Additional monitoring	E.	Source test reference method, if applicat	
recordkeeping, reporting and test method requirements for this unit are included in		Attach Source Test Summary Form, if ap	plicable
Attachment 74.1N1 in Section No. 7 of this permit. (Rule 26 and 74.15)		N/A	
C. Method of monitoring:	F.	Currently in Compliance? (Y or N)	: _Y
Work Practices - Heater Records			
	G.	Compliance Status? (C or I)	: _C
	H.	*Excursions, exceedances, or	1
		other non-compliance? (Y or N)	: <u>N</u>
		11 yes, attach Deviation Summary Form	
A. Attachment # or Permit Condition #: PO0012PC5-1		Frequency of monitoring:	-
B. Description:		Annual	
Permittee may burn fuel oil in Steam Generator Nos. 4 and 5 at a maximum rate of			
118.2 gallons per hour during periods of mandatory natural gas curtailment by the	_		
natural gas supplier. Prior to obtaining approval to burn fuel oil at a higher rate during		Source test reference method, if applicab	
curtailment, permittee must demonstrate through source testing that these steam		Attach Source Test Summary Form, if ap N/ <sup>A</sup>	plicable
generators can meet an oxides of nitrogen (NOx measured as NO2) emission limit of 160 parts per million by volume (ppmv) on a dry basis corrected to 3 percent oxygen		14/	- 1
while burning fuel oil (Rule 26)			
C. Method of monitoring:	F.	Currently in Compliance? (Y or N)	:_Y
Documentation of Fuel Records for Throughput			
	G.	Compliance Status? (C or I)	: <u>_</u> C
Equipment not operational during compliance		+ri	
year. No testing conducted.	H.	*Excursions, exceedances, or	
		other non-compliance? (Y or N):	<u>N</u>
		11 yes, attach Deviation Summary Form	



A. Attachment # or Permit Condition #: PO0012PC5-2	D. Frequency of monitoring:
	Biennial
B. Description:	
PCL Industrial Services, Inc. 20.0 MMBTU/hr Steam Generator (Unit No. 0) EmissionLimitations: a. Oxides of nitrogen (NOx measured as N02) emissions from the steam generator shallnot exceed 5 ppmvd, corrected to 3%	
oxygen, when bur ning PUC natural gas. b, Oxides of nitrogen (NOx measured as N02) emissions from the steam generator shallnot exceed 6 ppmvd, corrected to 3 % oxygen, when burning PUC natural gas mixed with	E. Source test reference method, if applicable,
produced gas. c. Carbon monoxide (CO) emissions from the steam generator shall not exceed 100ppmvd,	
corrected to 3% oxygen. The NOx limitations are applied as BACT (Best Available Control Technology). The CO limit is applied pursuant	
to Rule 29. "Conditions On Permits". The NOx and Colimits are more stringent than the Rule 74.15.B.1 emission limits	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of Steam Generators for fuel type and analysis	1. Surfaces (1 of N). 1
Documentation of occum ocherators for fuer type and analysis	G. Compliance Status? (C or I ): C
Equipment not operational during compliance year. No	
testing conducted.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹if yes, attach Deviation Summary Form
A Attachana the Danis Constitue the DOCCASDOS O	
A. Attachment # or Permit Condition #: PO0012PC5-3	D. Frequency of monitoring: Annual
B. Description:	Alliluai
The PCL industrial Services, Inc. sleam generator (Unit No. 0) shall be fired on PUC	
Instural gas or a mixture of PUC natural gas and produced gas that meets a hydrogensulfide (H2S) content limit of 20 ppmvd, This condition is applied as BACT (BestAvailable Control Technology) and Rule 54, "Sulfur by	E O to-tf mathed if a picable
Compounds*, compliance.	E. Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
All oilfieldgas combustion shall comply with Rule 64, "Sulfur Content of Fuels". The sulfur content of the oilfield gas burned in the steam generator shall be monitored and recorded on an annual	N/A
Dasis as required by Section D of Rule 64. The sulfur content of the cilifield gas shall be determined by SCAQMD Method 307-91.	
C. Method of monitoring:     Documentation of steam generators for fuel type and analysis	F. Currently in Compliance? (Y or N): _Y
Equipment not operational during compliance year. No	C. Compliance Status (C 1)
testing conducted.	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹it yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC5-4	D. Frequency of monitoring:
B. Description:	When required
The fuel to be burned during commercial operation of Steam Generator Nos. 1 and 2 shall	
be limited to utility natural gas only. Prior to obtaining approval to burn fuel oil during periods of mandatory natural gas curtailment by the natural gas supplier, permittee must	
periods of mandatory natural gas curtailment by the natural gas supplier, permittee must demonstrate through source testing these steam generators can meet an oxides of nitrogen (NOx measured as NO2) emission limit of 160 parts per million by volume (ppmv) on a	E. Source test reference method, if applicable.
dry basis corrected to 3 percent oxygen while burning fuel oil. (Rule 26) If the permittee desires to burn fuel oil outling periods of title other than matural gas	Attach Source Test Summary Form, if applicable
If the permittee desires to burn full of during periods of time one, what flatter gas curtailment, compliance with the 40 ppmv NOx and 400 ppmv CO limits of Rule	
74.15.B.1 shall be demonstrated prior to such fuel oil burning. (Rule 74.15	
C. Method of monitoring:	F. Currently in Compliance? (Y or N); _Y
Testing fuel oil, when required	
Equipment not operational during compliance year. No	G. Compliance Status? (C or I): C
testing conducted.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1r yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: PO0012PC5-5  B. Description: The fuel oil to be burned in Steam Generator Nos. 4 and 5 shall be limited to a sulfur content not to exceed 0.25%, by weight, and a nitrogen content not to exceed 0.25%, by weight. In order to comply with this condition, permittee shall maintain fuel records, or certification from the fuel supplier, documenting the sulfur content and nitrogen content of each fuel delivery. (Rule 29)	D. Frequency of monitoring: Ongoing  E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:  Documentation of fuel records	F. Currently in Compliance? (Y or N): Y
Equipment not operational during compliance year.	G. Compliance Status? (C or I): C  H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: PO0012PC5-6	D. Frequency of monitoring:
B. Description:     A totalizing fuel meter shall be installed and dedicated to each steam generator.     The meter shall be accurate to ± one percent and shall be maintained in proper operating condition. (Rule 29)	Continuous
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Work Practices - Steam Generators	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	ît yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC5-7  B. Description:  Promitice dual maintain the Inflowing flux gas recirculation (PTIR) valve opening saffiged and soccess oxygen trim rates:	D. Frequency of monitoring: Monthly/periodic
Stram Generator No Valve Opening Setting Excess Daypea Rates  1 30% 0.5 - 2.5 %	
\$ 10% 0 5 - 25 % 4 40% 0.5 - 2.5 % 5 00% 0.5 - 2.5 % There reparising pertinental value for maintained, measurement, and procedure on a mentally blass. Any 8 LUR valve mental less than the EVER valve policies of principalities, or any deviation form the east on oxygen mores above should be neutralized as substituted of the production of this qualifies, under the permission of the consideration of this qualifies, under the permission of the CVER. If the CVER is the CVER of the CVER	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/      N/
C. Method of monitoring: Monthly records and NOx tests when required	F. Currently in Compliance? (Y or N): _Y
Equipment not operational during compliance year. No testing conducted.	G. Compliance Status? (C or I): C  H. *Excursions, exceedances, or other non-compliance? (Y or N): N    N



A. Attachment # or Permit Condition #: P00012PC6-1	D.	Frequency of monitoring:
D. Decembring		Continuous
B. Description:		
Pursuant to Rule 51, permittee shall operate and maintain a vapor collection and scrubbing system at the asphalt loading racks during all asphalt transfer operations in	_	
order to reduce any nuisance created by odor. The vapor collection and filtration system	E.	Source test reference method, if applicable.
shall minimize displaced vapors from being released into the atmosphere during loading		Attach Source Test Summary Form, if applicable N/A
operations by collecting the displaced ROC vapors from the delivery vessel, and passing these vapors through a water scrubber and filtration system prior to release to		N/A
the atmosphere		
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Work Practices - Loading Racks	١.	
	G.	Compliance Status? (C or I): C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC6-2	D.	Frequency of monitoring:
D. Decembring		Continuous
B. Description:		
Permittee shall perform routine surveillance to ensure that the vapor collection and scrubbing system is operating properly.		
salasang system is sparaming proper	E.	Source test reference method, if applicable.
		Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Work Practices - Loading Racks	_	
	G.	Compliance Status? (C or I ): _C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC7-1	D.	Frequency of monitoring:
B. Description:		Continuous
Regardless of the applicability, requirements, or exemptions of Rule 71.3, permittee		
shall maintain a bottom-loaded vapor recovery system at the crude oil and gas oil		
loading racks during all transfer operations. The vapor recovery system shall prevent all		Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
displaced vapors during loading from being released into the atmosphere. The vapor recovery system shall be capable of collecting all ROC vapors, and shall have a vapor		N/A
return system that routes all vapors to a continuously operating boiler firebox for		
incineration or to a gas nineline recovery and distribution system. Additional monitoring	_	
C. Method of monitoring: Work Practices - Loading Racks	F.	Currently in Compliance? (Y or N): _Y
VVOIR 1 Tababbes - Ebauling Indons	_	Compliance Status 2 (Co. 1)
	G.	Compliance Status? (C or I ): _C
	H.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		11 yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: PO0012PC6-1	D.	Frequency of monitoring: Annual
B. Description:	] [	, Till Gal
Any tank designated as "Out of Service" in Tables 2, 3, and 4 of this permit is shut		
down, shall not be operated, and shall not contain any liquids.		Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F.	Currently in Compliance? (Y or N): Y
Documentation of out of service equipment for maintenance and operating criteria	G.	Compliance Status? (C or I ): _C
	Н.	*Excursions, exceedances, or
		other non-compliance? (Y or N): N
		¹IT yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC8-2	Р	Frequency of monitoring:
		Annual
B. Description:		
Any combustion unit designated as "Out of Service" in Tables 2, 3 and 4 of this permit is shut down, shall not be operated, and shall not be connected to a fuel sourc <sup>e</sup> .		
shut down, shall not be operated, and shall not be connected to a rue source	1 /	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. (	Currently in Compliance? (Y or N): _Y
Documentation of out of service equipment for maintenance and operating criteria	G.	Compliance Status? (C or I ): C
		· · · · · · · · · · · · · · · ·
	1	*Excursions, exceedances, or other non-compliance? (Y or N): N
	ı	*It yes, attach Deviation Summary Form
		, yoo, amaan aanaan aanaan aanaan aanaan aanaan aanaan
A. Attachment # or Permit Condition #: PO0012PC8-3		Frequency of monitoring: Annual
B. Description:	<b>'</b>	Miliuai
For emissions units designated as "Out of Service", compliance with other requirements		
in this permit, such as source testing, shall be at the discretion of VCAPCD personne 1.	F	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. 0	Currently in Compliance? (Y or N): _Y
Documentation of out of service equipment for emission measurments an calcs		, , , , , , , , , , , , , , , , , , , ,
	G. (	Compliance Status? (C or I ): C
		Excursions, exceedances, or
		other non-compliance? (Y or N): N
		it ves. attach Deviation Summary Form



#### Period Covered by Compliance Certification: 01/01/23 to 12/31/23(MM/DD/YY)

A. Attachment # or Permit Condition #: PO0012PC8-4	D. Frequency of monitoring:     Annual
B. Description:	, and a
In order to ensure that compliance with this condition is being maintained, the permittee	
shall annually cerfity that an emissions unit designated as "Out of Service" is shut down	E. Course test reference method if applicable
and not being operated.	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of out of service equipment for rule compliance certification	G. Compliance Status? (C or I): C
	(5 or 1). <u>0</u>
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC9-1	D. Frequency of monitoring:
B. Description:	Annual
There is no annual gas consumption limit at the flare. Permitted emissions for the flare	
are based on 8,760 hours per yea <sup>f</sup> .	
	<ul> <li>E. Source test reference method, if applicable.</li> <li>Attach Source Test Summary Form, if applicable</li> </ul>
	N/A
O Mathed of acceptants	E. Currenthy in Constitution (Constitution)
C. Method of monitoring:  Documentation of flare operations for throughput	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): C
Flare not operational during reporting period.	(8 6) 1 /: _5
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1f yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC9-2	
A. Attachment # or Fermit Condition #. FO0012FC9-2	Prequency of monitoring:     Annual
B. Description:	Arrida
The flare shall be equipped with a functional, operating automatic ignition system	
equipped with a gas pilot to ensure combustion disposal of all excess produced or recovered gases. (Rules 71. 1 and 71.3)	E. Source test reference method, if applicable.
recovered gases. (Rules 71. 1 and 71.37	Attach Source Test Summary Form, if applicable
	N/ <sup>A</sup>
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of flare operations for installed equipment	(1 of 14)1
	G. Compliance Status? (C or !): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	"If yes, attach Deviation Summary Form

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A. Attachment # or Permit Condition #: PO0012PC9-3	D. Frequency of monitoring:  Monthly
B. Description:	
Permittee shall test the flare's ignition system monthly and shall maintain a monthly	
record of the flare's ignition system tests and maintenance activities, including the test	
date and operator's initials. (Rules 71.1 and 71.3)	Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of flare records for installed equipment and inspections	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC9-4	D. Frequency of monitoring:
	Annual
B. Description:	
The flare shall be smokeless. This condition is applied as BACT. (Rule 26)	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	'*'
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of flare operations for installed equipment and inspections	(1 of 14)1
· ' ' '	G. Compliance Status? (C or I ): C
	C. Compliance status: (C of 1). C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attacn Deviation Summary Form
A. Attachment # or Permit Condition #: PO0012PC9-5	D. Frequency of monitoring:
	Annual Annual
B. Description:	
Flare Oxides of Sulfur (SOx) Emission Requirements:	
` <i>'</i>	
a. The sulfur content of the gas entering each emergency flare shall not exceed 20	E. Source test reference method, if applicable.
ppmvd, calculated as hydrogen sulfide (H2S) at standard conditions.	Attach Source Test Summary Form, if applicable N/A
· · · · · · · · · · · · · ·	1 1 1 1
b. The flare gas sulfur pre-treatment system shall be operated whenever the flare is operated as necessary to comply with the 20 ppmvd limit above.	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of sulfur in natural gas for emissions measurements and calcs	
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	Na



#### Period Covered by Compliance Certification: 01/01/23 to 12/01/23

A. Attachment # or Permit Condition #: 40CFR63ZZZZN3-1  B. Description:	D. Frequency of monitoring: Continuous
Pursuant to Section 63.6603(a), Table 2d, the permittee shall comply with the following operating requirements:	
a. Change oil and filter every 500 hours of operation or annually, whichever comes first. An oil analysis program as described in Section 63.6625(i) can be utilized in order to extend the specified oil change requirement.	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - Engine Operation  Engines not operational during reporting	G. Compliance Status? (C or I): C
year.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
A. Attachment # or Permit Condition #: 40CFR63ZZZZN3-2	D. Frequency of monitoring:
B. Description:	Continuous
Pursuant to Section 63.6625(e) and 63.6640(a), Table 6, the permittee shall operate and maintain the stationary RICE according to the manufacturer's emission-related	
written instructions or develop your own plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emission <sup>S</sup> .	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Work Practices - Engine Operation	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I ): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N 'It yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 40CFR63ZZZZN3-3	D. Frequency of monitoring:
B. Description:	Annual
Pursuant to Section 63.6625(t), the RICE shall be equipped with a non-resettable hour	
mete	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring: Documentation of engine operation for installed equipment	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N  'It yes, attach Deviation Summary Form



A. Attachment # or Permit Condition #: 40CFR63ZZZZN3-4	D. Frequency of monitoring: Continuous
B. Description:	
Pursuant to Section 63.6625(h), the permittee shall minimize the engine's time spent at	
idle during startup and minimize the engine's startup time to a period needed for	
appropriate and safe loading of the engine, not to exceed 30 minutes.	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Work Practices - Engine Operation	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	'if yes, aπach Deviation Summary Form
A. Attachment # or Permit Condition #: 40CFR63ZZZZN3-5	D. Frequency of monitoring:
B. Description:	Continuous
Pursuant to Sections 63.6640(f) and 63.6675, the permittee shall operate the	
emergency RICE in compliance with the following requirements:	
3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	E. Source test reference method, if applicable.
a. There is no time limit on the use of emergency stationary RICE in emergency	Attach Source Test Summary Form, if applicable
situations. An emergency can be the loss of grid power or the stationary source's own	147
power production.	
C. Method of monitoring: Work Practices - Engine Operation	F. Currently in Compliance? (Y or N): Y
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
	you, attack boridion outlinuty from
A. Attachment # or Permit Condition #: 40CFR63ZZZZN9-1	D. Frequency of monitoring:
D. Description	Continuous
B. Description:	
*Pursuant to Section 63.6603(a), Table 2d, the permittee shall comply with the following operating requirements:	[
a. Change oil and filter every 500 hours of operation or annually, whichever comes first.	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
An oil analysis program as described in Section 63.6625(i) can be utilized in order to extend the specified oil change requirement.	N/A
b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes	
urst, and replace as necessary. C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Engine Operation	(1 51 17)
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N



A. Attachment # or Permit Condition #: 40CFR63ZZZZN9-2      B. Description:	D. Frequency of monitoring: Continuous
·	
Pursuant to Section 63.6625(e) and 63.6640(a), Table 6, the permittee shall operate	
-and maintain the stationary RICE according to the manufacturer's emission-related written instructions or develop your own plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
,	1. Surrollay in Compilation: (1 G/N).
Work Practices - Engine Operation	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	11 yes, attach Deviation Summary Form
	, 755, 3
A. Attachment # or Permit Condition #: 40CFR63ZZZZN9-3	D. Frequency of monitoring:
Indiana and a second se	Annual
B. Description:	
*Pursuant to Section 63.6625(f), the RICE shall be equipped with a non-resettable hour	
mete <sup>r</sup> .	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring: Documentation of Engine Operation for installed equipment	F. Currently in Compliance? (Y or N): Y
became italien of Engine operation of instance equipment	G. Compliance Status? (C or I ); C
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^if yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 40CFR63ZZZZN9-4	D. Frequency of monitoring:
P. Dogaristica:	Continuous
B. Description:	
Pursuant to Section 63.6625(h), the permittee shall minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for	
appropriate and safe loading of the engine, not to exceed 30 minute <sup>S</sup> .	E. Source test reference method, if applicable.
3 4	Attach Source Test Summary Form, if applicable
	N/ <sup>A</sup>
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Work Practices - Engine Operation	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	G. Compliance Status? (C or I ): C
	II #Everyminan avanadansa
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	1t ves attach Deviation Summary Form



A. Attachment # or Permit Condition #: 40CFR63ZZZZN9-5	D. Frequency of monitoring: Continuous
B. Description:	S. A. Harden
Pursuant to Sections 63.6640(f) and 63.6675, the permittee shall operate the	
emergency RICE in compliance with the following requirements:	
a. There is no time limit on the use of emergency stationary RICE in emergency situations. An emergency can be the loss of grid power or the stationary source's own power production.	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
b. The use of the engine is limited to 100 hours per calendar year for maintenance	
checks and readiness testing, emergency demand response, 5% or greater voltage or	F. Currently in Compliance? (Y or N): Y
Work Practices - Engine Operation	
	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	'it yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 40CFR63ZZZZN9-6	D. Frequency of monitoring:
S. P. S. P. S.	Annual
B. Description:	
Pursuant to Sections 63.6655(e) and 63.655(f), the permittee shall maintain the	
following	E. Source test reference method, if applicable.
records:	Attach Source Test Summary Form, if applicable
a. Records of maintenance conducted on the stationary emergency RICE.	N/A
b. Records of the hours of operation of the engine that is recorded through the non-	
resettable hour meter. The permittee must document how many hours are spent for	
C. Method of monitoring:     Documentation of engine records for installed equipment and inspections	F. Currently in Compliance? (Y or N): _Y
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	¹it yes, attacn Deviation Summary Form
A. Attachment # or Permit Condition #: 40CFR63ZZZZN9-7	D. Frequency of monitoring: Annual
B. Description:	
If the engine site rating exceeds 100 brake HP and operates or is contractually obligated	
to be available for more than 15 hours per year for purposes specified in Section	E. Source test reference method, if applicable.
63.6640(f)(2)(ii) and (iii) or that operates for the purposes specified in Section 63.6640(f)(4)(ii) the permittee is required to compile and submit a report as required by	Attach Source Test Summary Form, if applicable
Section 63.6650(h). The annual report must be submitted no later than March 31 of each	I ALA
year. (Section 63.6650(h))	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _Y
Documentation of engine records for reporting requirements	
	G. Compliance Status? (C or I): _C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	district compliance: (1 of 14). 14



Period Covered by Compliance Certification: 01/01/23 to 12/31/23(MM/DD/YY)

A. Attachment # or Permit Condition #: 40CFR63ZZZZN9-8	D. Frequency of monitoring:
B. Description:	Alliual
On an annual basis, the permittee shall certify that all engines at this stationary source	
are operating in compliance with 40 CFR Part 63, Subpart ZZZZ, "National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Engines" (RICE MACT).	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Documentation of engine records for rule compliance certification	G. Compliance Status? (C or I ): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	^if yes, aπach Deviation Summary Form
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	Attach Source Test Summary Form, It applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):
	G. Compliance Status? (C or I ):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):
	'it yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	i l
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N):
	G. Compliance Status? (C or I):
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):
	ît yes, attach Deviation Summary Form



Period Covered by Compliance Certification: 01/01/23 to 12/31/23(MM/DD/YY)

A AU	D.E. C. W.L.
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
	G. Compliance Status? (C or I ):C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form
	f
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification: 01/01/22 to 12/31/22(MM/DD/YY)

A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y  G. Compliance Status? (C or I):C  H. *Excursions, exceedances, or other non-compliance? (Y or N):N  *If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:  B. Description:	D. Frequency of monitoring:
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y  G. Compliance Status? (C or I):C  H. *Excursions, exceedances, or other non-compliance? (Y or N):N  *If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:  B. Description:	D. Frequency of monitoring:  E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable  N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y  G. Compliance Status? (C or I):C  H. *Excursions, exceedances, or other non-compliance? (Y or N):N  *If yes, attach Deviation Summary Form



Period Covered by Compliance Certification: 01/01/23 to 12/31/23(MM/DD/YY)

A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y  G. Compliance Status? (C or I):C  H. *Excursions, exceedances, or other non-compliance? (Y or N):N  *If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:  B. Description:	D. Frequency of monitoring:
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y  G. Compliance Status? (C or I):C  H. *Excursions, exceedances, or other non-compliance? (Y or N):N  *If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:  B. Description:	D. Frequency of monitoring:      E. Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable     N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y  G. Compliance Status? (C or I):C  H. *Excursions, exceedances, or other non-compliance? (Y or N):N  *If yes, attach Deviation Summary Form



Period Covered by Compliance Certification: 01/01/23 to 12/31/23 (MM/DD/YY)

A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	S, requests, or meaning.
b. becomption.	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
	b. Frequency of monitoring.
B. Description:	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (Y or N):Y
	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N):N
	*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification:  $\_$  0 1  $\_$  I  $\_$  0 1  $\_$  I 2 3 (MM/DD/YY) t o  $\_$  1 2  $\_$  I  $\_$  3 1  $\_$  I  $\_$  2 3  $\_$  (MM/DD/YY)

A Attachment # or Permit Condition #:	D. Francisco of manifesings
A Attachment # or Permit Condition #.	D. Frequency of monitoring:
B, Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	NIA
C. Method of monitoring:	F. Currently in Compliance? (YorN): _y_
	G. Compliance Status? (C or I):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form
A. Attachment# or Permit Condition#:	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	NIA
	NIA
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I)C_
	H *Excursions, exceedances, or
	other non-compliance? (YorN): <b>_ N</b> _
	*If yes, attach Deviation Summary Form
A. Attachment# or Permit Condition #:	D Frequency of monitoring;
B. Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	NIA
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form

0510612010 Page \_l\$\_\_ of \_\$\$\_



Period Covered by Compliance Certification: 01/01/23 (MM/DD/VY) to 12/31/23 (MM/DD/VY)

A Attachment # or Permit Condition #.	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _y_
	G. Compliance Status? (C or I): C_
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _N _ *If yes, attach Deviation Summary Form
	ii yes, attacii Deviation Sunimary Form
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _ *If yes, attach Deviation Summary Form



Period Covered by Compliance Certification: \_ 0 1 \_ /\_ 0 1 \_ /\_ 2 3 \_ (MM/DD/YY) to \_1 2 \_ /\_ 3 1 /\_ 2 3 \_ (MM/DD/YY)

A Attachment # or Permit Condition #.	D. Frequency of monitoring:
	The state of the s
B. Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	NIA
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G Compliance Status? (Corl):C
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition#:	D. Frequency of monitoring:
B. Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I): C _
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition#:	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	N/A
	IVA
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (Corl):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification: \_01\_ I\_01\_ I\_23\_ (MM/DD/YY) to\_12\_ /\_31\_ /\_23\_ (MM/DD/YY)

A. Attachment# or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	E Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
	N/A
	IVA
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I):C
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition#:	D. Frequency of monitoring:
B Description:	
	E Source test reference method, if applicable.  Attach Source Test Summary Form, f applicable
	,
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I): C_
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form
A. Attachment# or Permit Condition #.	D. Frequency of monitoring:
B Description:	
	E Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _y_
	G. Compliance Status? (Corl):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification:  $_01_I_01_I_23_(MM/DDNY)$  to  $_12_/_31_/_23_(MM/DDNY)$ 

	1
A Attachment # or Permit Condition #:	D. Frequency of monitoring:
B Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	NIA
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or!):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition #:	D. Frequency of monitoring:
D. Davidston	
B. Description:	
	E Source test reference method, if applicable.  Attach Source Test Summary Form, if applicable
	,
	NIA
C. Method of monitoring:	F. Currently in Compliance? (Yor N): _ y _
	G. Compliance Status? (C or!):c_
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
A Attachment# or Permit Condition #:	D. Frequency of monitoring:
	B. Troquency of mornioning.
B. Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	NIA I
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (Corl):
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form

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Period Covered by Compliance Certification: \_01\_ /\_01\_\_ /\_23 (MM/DD/VY) to\_12\_/\_31\_ /\_23\_ (MM/DD/VY)

A Attachment# or Permit Condition #.	D. Frequency of monitoring:
B. Description:	_
	E Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
	N/A
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (Corl):C
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	•1f <b>yes</b> , attach Deviation Summary Form
A. Attachment# or Permit Condition #.	D. Frequency of monitoring:
B Description:	
	E Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
	N/A
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _y_
	G. Compliance Status? (C or I): C_
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment # or Permit Condition #.	D. Frequency of monitoring:
B Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (Corl):C
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form

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Period Covered by Compliance Certification:  $\_0\ 1\_I\_01\_I\_2\ 3\_(MM/DD/YY)$  t o  $\_1\ 2\_/\_3\ 2\_/\_2\ 3\_(MM/DD/YY)$ 

Name	
A. Attachment# or Permit Condition #.	D. Frequency of monitoring:
B Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _y_
	G. Compliance Status? (Corl):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attack was with an Dawnit Condition the	D. Francisco of manifestings
A Attachment# or Permit Condition #:	D. Frequency of monitoring:
B Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable  N/A
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G Compliance Status? (C or I):C_
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition #:	D. Frequency of monitoring:
	B. Trequency of mornioning.
B. Description:	i i
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
	···
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (Corl):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification:  $\_$  0 1  $\_$  I  $\_$  01  $\_$   $\_$  I  $\_$  23  $\_$  (MM/DD/YY) to  $\_$  1 2  $\_$   $\_$   $\_$  3 1  $\_$   $\_$   $\_$  2 3  $\_$  (MM/DD/YY)

A Attachment # or Permit Condition #.	D. Frequency of monitoring:
B. Description:	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I):C
	H •Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form
A Attachment # or Permit Condition #:	D. Frequency of monitoring:
B Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (C or I): C_
	H *Excursions, exceedances, or
E .	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (Corl):
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	•1fyes, attach Deviation Summary Form



Period Covered by Compliance Certification: \_01\_ /\_01\_\_ /\_23\_ (MM/00/YY) to\_12\_ /\_31\_ /\_23\_ (MM/DD/YY)

A Attachment# or Permit Condition#:	D. Frequency of monitoring:
B Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G Compliance Status? (Corl):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _N_
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition#:	D. Frequency of monitoring:
B. Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
4	G. Compliance Status? (C or I):C_
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition#:	D Frequency of monitoring;
B Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _y_
	G Compliance Status? (C or I):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification:  $_01_I_01_I_23_(MM/00/YY)$  to  $_12_I_31_I_23_(MM/00/YY)$ 

A AU 1 111 D 110 FF 11	5 5 6 7 1
A Attachment# or Permit Condition #.	D. Frequency of monitoring:
B Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	NIA .
C. Method of monitoring:	F. Currentty in Compliance? (YorN): _y_
	G. Compliance Status? (C or I):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition #.	D. Frequency of monitoring:
A Autacriment of Ferrill Condition #.	D. Frequency of mornioning.
B. Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	NIA .
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G Compliance Status? (C or I):C_
	H. *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition #:	D. Frequency of monitoring:
B Description:	
	E, Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
	NA
C. Method of monitoring:	F. Currently in Compliance? (YorN): _y_
	G. Compliance Status? (C or I):C
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	, , , , , , , , , , , , , , , , , , , ,

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Period Covered by Compliance Certification: \_01\_ /\_01\_\_ /\_23\_ (MM/DD/YY) to \_12\_ /\_31\_ /\_23\_ (MM/DD/YY)

A. Attachment# or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	E Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring	F. Currently in Compliance? (YorN): _Y_
C. Method of monitoring:	
	G. Compliance Status? (C or I):C
	H. •Excursions, exceedances, or other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment# or Permit Condition #.	D. Frequency of monitoring:
B. Description:	
	E Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _ y _
	G. Compliance Status? (C or I): C_
	H *Excursions, exceedances, or
	other non-compliance? (YorN): _ N _
	*If yes, attach Deviation Summary Form
A Attachment # or Permit Condition #.	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.     Attach Source Test Summary Form, if applicable
	N/A
C. Method of monitoring:	F. Currently in Compliance? (YorN): _Y_
	G. Compliance Status? (Corl):C
	H *Excursions, exceedances, or
	. , , – –
	other non-compliance? (YorN): <b>_ N</b> _
	*If yes, attach Deviation Summary Form