

Permit Services Division
 Bay Area Air Quality Management District
 939 Ellis Street, San Francisco, CA 94109 • 749-4990

Major Facility Review
 Schedule of Compliance

FACILITY NAME: ConocoPhillips Company – San Francisco Refinery **FACILITY #:A0016**

SOURCES NOT IN COMPLIANCE

In numerical order, list sources that do not comply with a federally enforceable requirement. Describe how the source will achieve compliance. Propose a schedule to correct the deficiencies, and include a schedule for progress reports. Reports must be submitted at least every six months. If the source is operating under a judicial consent decree or administrative order, the Schedule of Compliance must be at least as stringent. If more space is required, use additional forms. Please type or print legibly.

SOURCE #	SOURCE NAME	APPLICABLE REQUIREMENT
425, 426	Marine Loading Berths M1, M2	40 CFR 60 Subpart J

 Signature of Responsible Official

 Date

 Name of Responsible Official