

Attachment A

This is the “Response to Comments” to the April 13, 2004 letter from Phillip Stern at ConocoPhillips to Steve Hill. The letter includes three comments listed in the table below, with related information in Attachments 2 through 5. Responses to these items are included in the table.

Comment Number	Source	Section and Table #	Requirement	Permit Page #	Comment / Response
Letter-1	various	Section IX	40 CFR 60 Subpart QQQ	453	<p>Comment: Incorporate Attachments 2 and 3 into Permit Shield.</p> <p>Response: This permit shield was included as a subsumed requirement in the original permit (Table IX-B.1). However, it is a non-applicable requirement rather than a subsumed requirement. Therefore, it has been removed from Table IX-B.1 and added to Table IX-A.1.</p>
Letter-2	S-425, S-426	SOB, Appendix G	40 CFR 60 Subpart J	NA	<p>Comment: Add Compliance Schedule (Attachment 4) and Compliance Plan (Attachment 5) for these sources.</p> <p>Response: The proposed schedule and plan have been incorporated into the permit Statement of Basis (SOB), although Section E of the SOB erroneously did not note that these elements were added to the permit.</p>
Letter-3	NA	NA	NA	cover page	<p>Comment: Change Responsible Official to current Refinery Manager.</p> <p>Response: This administrative change has been made to the permit.</p>