

**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