



1000 Town Center Dr.
Suite 600
Oxnard, CA 93036
(805) 535-2000

RECEIVED
VENTURA COUNTY
2023 FEB -9 PM 1:25
A.P.C.D.

February 8, 2023

Mr. Keith Macias
Ventura County APCD
4567 Telephone Rd., 2nd Floor
Ventura, CA 93003

RE: Annual Compliance Certification Report
Platform Gilda, PTO 1492

Dear Mr. Macias:

DCOR, LLC, is submitting the enclosed Annual Compliance Verification report for Platform Gilda as required by Part 70 Permit to Operate 1492. This report covers the time period of January 1, 2022 through December 31, 2023.

Please do not hesitate to contact me at 805-535-2081 with any questions.

Sincerely,

A handwritten signature in blue ink that reads "Heather Carreno". The signature is written in a cursive, flowing style.

Heather Carreno
Regulatory Compliance Coordinator

Enclosure

C: Mr. Gerardo Rios
USEPA REGION 9
75 Hawthorne Street
Mail Code: AIR-3
San Francisco, CA 94105



DCOR, LLC

**2022 ANNUAL COMPLIANCE
CERTIFICATION REPORT**

PLATFORM GILDA

**PART 70
PERMIT TO OPERATE 1492**

Submitted to:

**Ventura County Air Pollution Control District
4567 Telephone Rd., 2nd Floor
Ventura, CA 93003**

Submitted by:

**DCOR, LLC
1000 Town Center Dr., Suite 600
Oxnard, CA 93036**

DCOR, LLC – PLATFORM GILDA – PTO 1492

2022

COMPLIANCE VERIFICATION REPORT

for the time period 1/1/22 – 12/31/22

TABLE OF CONTENTS

1. Compliance Certification
2. Breakdowns, Deviations, NOVs, NTCs, and Excess Emissions
3. Specific Applicable Requirements
4. Permit Specific Conditions
5. General Applicable Requirements
6. General Requirements for Short-Term Activities
 - General Permit Conditions
 - Miscellaneous Federal Program Conditions
7. Supporting Documentation

SECTION 1

Compliance Certification



Ventura County
Air Pollution
Control District

**ANNUAL COMPLIANCE CERTIFICATION
SIGNATURE COVER FORM**

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


Mr. Gerardo Rios, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105

Confidentiality

All information in a Part 70 permit compliance certification is public information. The Part 70 permit is also public information.

Certification by Responsible Official

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this compliance certification are true, accurate, and complete.

<p>Signature and Title of Responsible Official:</p>  <p>Title: Robert L. Garcia, VP - Facilities & Process Engineering</p>	<p>Date:</p> <p>2-8-2023</p>
---	------------------------------

<p>Time Period Covered by Compliance Certification</p> <p><u>01</u> / <u>01</u> / <u>2022</u> (MM/DD/YY) to <u>12</u> / <u>31</u> / <u>2022</u> (MM/DD/YY)</p>
--

1.c. PERIODIC MONITORING SUMMARY

This periodic monitoring summary is intended to aid the permittee in quickly identifying key monitoring, recordkeeping, and reporting requirements. It is not intended to be used as a "stand alone" monitoring guidance document that completely satisfies the requirements specifically applicable to this facility. The following tables are included in the periodic monitoring summary:

- Table 1.c.1. - Specific Applicable Requirements
- Table 1.c.2. - Permit-Specific Conditions
- Table 1.c.3. - General Applicable Requirements
- Table 1.c.4. - General Requirements for Short-Term Activities

1.c.1. Specific Applicable Requirements

The Specific Applicable Requirements Table includes a summary of the monitoring requirements, recordkeeping requirements, reporting requirements, and test methods associated with the attachments contained in Section No. 7 of this permit.

Attachment No./ Condition No.	Applicable Rule or Requirement	Monitoring	Recordkeeping	Semi-annual Reports	Test Methods	Comments
71.1N1	Rules 71.1.B.1.a, 74.10	<ul style="list-style-type: none"> •Quarterly inspection of the following components for proper operation: gas compressor, hatches, relief valves, pressure regulators, flare, as applicable •Verbal notice of maintenance activities •Rule 74.10 inspections •Annual compliance certification including verification that tanks are equipped with a vapor recovery system 	<ul style="list-style-type: none"> •Records of quarterly inspections and tank maintenance activities •Rule 74.10 records 	None	None	
71.1N6	Rules 71.1.B.3, 71.1.D.1.c, 74.10	<ul style="list-style-type: none"> •Annual compliance certification including verification of the integrity of the roof and pressure-vacuum relief valve •Rule 74.10 inspections 	<ul style="list-style-type: none"> •Records of number of days the tank has stored or held crude oil during the maintenance operation, location of the tank relative to a tank battery, and whether tank was connected to vapor recovery •Records to show integrity of roof and PV valves for tanks not permanently located at facility •Rule 74.10 records 	None	None	

1.c.1. Specific Applicable Requirements (Continued)

Attachment No./ Condition No.	Applicable Rule or Requirement	Monitoring	Recordkeeping	Semi-annual Reports	Test Methods	Comments
71.4.N1	Rules 71.4.B.2 and 74.10	<ul style="list-style-type: none"> Verbal notice of maintenance operations Rule 74.10 inspections Annual compliance certification including verifying the integrity of the cover 	<ul style="list-style-type: none"> Records of maintenance Rule 74.10 records 	None	None	
74.9N9	Rule 74.9.D.9	<ul style="list-style-type: none"> Annual compliance certification Daily visual inspection to ensure diesel-fired engine is used to power cranes and welding equipment only 	<ul style="list-style-type: none"> Records of engine data including engine function (usage), manufacturer, model number, operator identification number, and engine location 	None	None	
74.15.IN1	Rule 74.15.1.B.1	<ul style="list-style-type: none"> Annual compliance certification Biennial Source Test (NO_x, CO) Annual NO_x and CO screening 	<ul style="list-style-type: none"> Records of source tests Records of NO_x and CO screenings Daily records of alternate fuel consumption 	None	<ul style="list-style-type: none"> NO_x-ARB Method 100 CO-ARB Method 100 	
ATCM Engine N3	ATCM for Stationary Compression Ignition Engines – OCS	<ul style="list-style-type: none"> Fuel type records Fuel use records 	<ul style="list-style-type: none"> Fuel type records Fuel use records 	None	None	Not federally enforceable
40CFR63ZZZN5	RICE MACT for non-emergency diesel engines > 300 HP & ≤ 500 HP, CO ppm limit.	<ul style="list-style-type: none"> Initial CO source testing Maintain catalyst pressure / temperature Annual compliance certification 	<ul style="list-style-type: none"> Initial CO testing records 	As specified in Sections 63.6650(c)(1)-(6)	Portable analyzer, or EPA Methods 3, 4, and 10 or their designated alternatives	

1.c.2. Permit-Specific Conditions

The Permit-Specific Conditions Table includes a summary of the monitoring requirements, recordkeeping requirements, reporting requirements, and test methods associated with the attachments contained in Section No. 8 of this permit.

Attachment No./Condition No.	Applicable Rule or Requirement	Monitoring	Recordkeeping	Semi-annual Reports	Test Methods	Comments
PO1492PC1 - Condition No. 1	Rule 29 General Recordkeeping	<ul style="list-style-type: none"> Annual compliance certification Monthly records of throughput and consumption 	<ul style="list-style-type: none"> Monthly records 	None	None	
PO1492PC1 - Condition No. 2	Rule 29 Maximum Number of Oil Wells	<ul style="list-style-type: none"> Annual compliance certification 	None	None	None	
PO 1492PC1 - Condition No. 3	Rule 26 Well Operations - BACT Requirements	<ul style="list-style-type: none"> Annual compliance certification 	None	None	None	
PO1492PC1 - Condition No. 4	Rule 29 Maximum Sulfur Content of Diesel Fuel	<ul style="list-style-type: none"> Fuel records or fuel supplier certification containing sulfur content of each diesel fuel delivery Annual compliance certification 	Fuel records	None	None	
PO1492PC1 - Condition No. 5	Rules 26 and 29 Crew Boat and Work Boat Fuel Use Limits	<ul style="list-style-type: none"> Rolling twelve month diesel fuel consumption for boats servicing Platforms Gina and Gilda 75% of usage for both platforms is the Gilda usage Annual compliance certification 	<ul style="list-style-type: none"> Monthly records of diesel fuel consumption for both platforms; and 75% of total is for Gilda 	None	None	
PO1492PC1 - Condition No. 6	Boat engine permitted emissions information	<ul style="list-style-type: none"> Information only 	<ul style="list-style-type: none"> Information only 	None	None	
PO1492PC1 - Condition No. 7	Rule 29 Two Crew Boats Shall Not Be Used Simultaneously	<ul style="list-style-type: none"> Maintain a log book of hours and days of crew boat operation Maintain a log of boats and engines Annual compliance certification 	<ul style="list-style-type: none"> Maintain a log book of hours and days of crew boat operation Maintain a log of crew boats and engines 	None	None	
PO1492PC1 - Condition No. 8	Rule 29 Two Work Boats Shall Not Be Used Simultaneously	<ul style="list-style-type: none"> Maintain a log book of hours and days of work boat operation Maintain a log of boats and engines Annual compliance certification 	<ul style="list-style-type: none"> Maintain a log book of hours and days of work boat operation Maintain a log of work boats and engines 	None	None	
PO1492PC1 - Condition No. 9	Rules 23 and 29 Solvent Recordkeeping	<ul style="list-style-type: none"> Maintain a list of exempt solvents Annual compliance certification 	<ul style="list-style-type: none"> Maintain a list of exempt solvents 	None	None	
PO1492PC2 - Condition Nos. 1, 2, and 5	Rule 29 Flare Fuel Consumption	<ul style="list-style-type: none"> Fuel consumption Identify emergency vs. non-emergency usage Annual compliance certification 	<ul style="list-style-type: none"> Monthly records of fuel consumption 	None	None	

1.c.2. Permit-Specific Conditions (continued)

Attachment No./Condition No.	Applicable Rule or Requirement	Monitoring	Recordkeeping	Semi-annual Reports	Test Methods	Comments
PO1492PC2 - Condition Nos. 3 and 4	Rules 71.1 Flare Ignition System Operation	<ul style="list-style-type: none"> Monthly tests of flare's ignition system Annual compliance certification 	<ul style="list-style-type: none"> Records of ignition system Maintenance records 	None	None	
PO1492PC3 - Condition Nos. 1, 4, and 5	Rule 74.9 and Section 61.4211(f)(2)(i) of 40 CFR Part 60, Subpart IIII	<ul style="list-style-type: none"> Annual compliance certification Monthly records of maintenance and testing hours Monthly records of DRP hours 	<ul style="list-style-type: none"> Monthly records of maintenance and testing hours Monthly records of DRP hours 	None	None	
PO1492PC3 - Condition Nos. 2, 4 and 5	Rules 26 and 74.9 50 hours per year and 200 hours per year backup utility generator operation	<ul style="list-style-type: none"> Annual compliance certification Monthly records of backup utility generator hours of operation 	<ul style="list-style-type: none"> Hours of operation log (non-resettable meter) differentiating non-emergency use and emergency use Monthly and twelve month rolling records of hours of operation 	None	None	
PO1492PC3 - Condition No. 3	ATCM for Stationary Compression Ignition Engines-OCS	<ul style="list-style-type: none"> Fuel type records Fuel use records 	<ul style="list-style-type: none"> Fuel type records Fuel use records 	None	None	Not federally enforceable

1.c.3. General Applicable Requirements

The General Applicable Requirements Table includes a summary of the monitoring requirements, recordkeeping requirements, reporting requirements, and test methods associated with the attachments contained in Section No. 9 of this permit.

Attachment No./ Condition No.	Applicable Rule or Requirement	Monitoring	Recordkeeping	Semi-annual Reports	Test Methods	Comments
50	Rule 50	<ul style="list-style-type: none"> Daily visual inspections Annual compliance certification, including a formal survey Opacity readings upon request Notification required for uncorrectable visible emissions 	<ul style="list-style-type: none"> All occurrences of visible emissions for periods > 3min in any one hour Annual formal survey of all emissions units 	None	<ul style="list-style-type: none"> Opacity - EPA Method 9 	
54.B.1 (OCS)	Rule 54.B.1	<ul style="list-style-type: none"> Annual compliance certification Identify planned vs. unplanned flaring event Identify date, time, duration, flare volume, and estimated sulfur emissions per flare event Upon request, source test for sulfur compounds at point of discharge 	<ul style="list-style-type: none"> Representative fuel analysis or exhaust analysis and compliance demonstration Flare records 	None	<ul style="list-style-type: none"> Sulfur Compounds - EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B, or SCAQMD Method 307-941, as appropriate 	
54.B.2 (OCS)	Rule 54.B.2	<ul style="list-style-type: none"> Annual compliance certification Identify planned vs. unplanned flaring event Identify date, time, duration, flare volume, and estimated sulfur emissions per flare event Determine ground or sea level concentrations of SO₂ upon request Annual compliance certification 	<ul style="list-style-type: none"> Representative fuel analysis or exhaust analysis and modeling data or other compliance demonstration Flare records 	None	<ul style="list-style-type: none"> SO₂ - BAAQMD Manual of Procedures, Vol. VI, Section 1, Ground Level Monitoring for H₂S and SO₂ (July 20, 1994) 	
57.1	Rule 57.1	<ul style="list-style-type: none"> Annual compliance certification 	None	None	None	<ul style="list-style-type: none"> Not required based on District analysis
64.E.1	Rule 64.B.1	<ul style="list-style-type: none"> Annual compliance certification None for PUC-quality gas Annual test for non PUC-quality gas (submit with annual compliance certification) 	<ul style="list-style-type: none"> Annual fuel gas analysis for non PUC-quality gas 	None	<ul style="list-style-type: none"> SCAQMD Method 307-94 	
64.B.2	Rule 64.B.2	<ul style="list-style-type: none"> Annual compliance certification Fuel supplier's certification, or fuel test per each delivery (submit with annual compliance certification) 	<ul style="list-style-type: none"> Fuel supplier's certification, or fuel test per each delivery 	None	<ul style="list-style-type: none"> ASTM Method D4294-83 or D2622-87 	

1.c.3. General Applicable Requirements (Continued)

Attachment No./ Condition No.	Applicable Rule or Requirement	Monitoring	Recordkeeping	Semi-annual Reports	Test Methods	Comments
71.1.C	Rules 71.1.C and 74.10	<ul style="list-style-type: none"> Annual compliance certification Rule 74.10 inspections Visual inspection to ensure collection system is closed Quarterly inspection of flare to ensure proper operation 	<ul style="list-style-type: none"> Records of inspections of flare Rule 74.10 records 	None	None	<ul style="list-style-type: none"> Compliance with Rule 74.10 ensures compliance with the gas collection system's maintenance requirements
71.4.B.1	Rule 71.4.B.1	<ul style="list-style-type: none"> Annual compliance certification to ensure there are no first stage sumps 	None	None	None	
71.4.B.3	Rule 71.4.B.3	<ul style="list-style-type: none"> Annual compliance certification Visual inspections of well cellars 	<ul style="list-style-type: none"> Records of maintenance or well workover activity during periods of crude oil storage 	None	None	
74.6	Rule 74.6	<ul style="list-style-type: none"> Annual compliance certification Maintain current solvent information Monitor each solvent cleaning activity Upon request, solvent testing 	<ul style="list-style-type: none"> Records of current solvent information 	None	<ul style="list-style-type: none"> ROC content-EPA Test Method 24 or 24A Identity of solvent components-ASTM E168-67, ASTM E169-87, or ASTM E260-85 True vapor pressure or composite partial pressure -ASTM D2879-86 Initial boiling point-ASTM 1078-78 or published source Spray gun active/passive solvent losses-SCAQMD Method (10-3-89) 	

1.c.3. General Applicable Requirements (Continued)

Attachment No./ Condition No.	Applicable Rule or Requirement	Monitoring	Recordkeeping	Semi-annual Reports	Test Methods	Comments
74.10	Rule 74.10	<ul style="list-style-type: none"> Annual compliance certification Identify leaking components Inspections every shift or 8 hours at natural gas processing plants Daily and/or weekly inspections for specified equipment Quarterly inspections for specified components Pressure relief valve inspections Annual update to Operator Management Plan Notification of major leaks in critical components Notification of repeat leaks 	<ul style="list-style-type: none"> Records of leak inspections in inspection log 	None	<ul style="list-style-type: none"> Gas Leaks - EPA Method 21 ROC Concentration of Gas Streams - ASTM E168-88, ASTM E169-87, or ASTM E260-85 Weight percentage of evaporated compounds of liquids - ASTM Method D 86-82 API Gravity - ASTM Method D287 	
74.11.J	Rule 74.11.1	<ul style="list-style-type: none"> Annual compliance certification Maintain identification records of large water heaters and small boilers 	<ul style="list-style-type: none"> Records of current information of large water heaters and small boilers 	None	None	<ul style="list-style-type: none"> Rule only applies to future installation of large water heaters and small boilers
74.22	Rule 74.22	<ul style="list-style-type: none"> Annual compliance certification Maintain furnace identification records 	<ul style="list-style-type: none"> Records of current furnace information 	None	None	<ul style="list-style-type: none"> Rule only applies to future installation of natural gas-fired, fan-type furnaces

1.c.4. General Requirements for Short-Term Activities

The General Requirements for Short-Term Activities Table includes a summary of the monitoring requirements, recordkeeping requirements, reporting requirements, and test methods associated with the attachments contained in Section No. 10 of this permit.

Attachment No./ Condition No.	Applicable Rule or Requirement	Monitoring	Recordkeeping	Semi-annual Reports	Test Methods	Comments
74.1	Rule 74.1	<ul style="list-style-type: none"> Annual compliance certification Monitor each abrasive blasting operation Abrasive blasting records 	<ul style="list-style-type: none"> Abrasive blasting records 	None	<ul style="list-style-type: none"> Visible emission evaluation-Section 92400 of CCR 	
74.2	Rule 74.2	<ul style="list-style-type: none"> Annual compliance certification Monitor each coating activity and specify compliant coatings Maintain VOC records of coatings used 	<ul style="list-style-type: none"> Maintain VOC records of coatings used 	None	<ul style="list-style-type: none"> VOC content-EPA Method 24, CARB Method 432 Acid content-ASTM Method D 1613-85, Metal content-SCAQMD Method 311-91 	
74.16	Rule 74.16	<ul style="list-style-type: none"> Annual compliance certification to ensure grid power being used, and/or Annual compliance certification to ensure drilling engine has a valid APCD Permit to Operate, and meets NOx limit, or Maintain cost analysis documentation as verification to grid power exemption, if applicable Annual source tests (NO_x) or engine manufacturer certification 	<ul style="list-style-type: none"> Records of source tests or engine manufacturer certification Records of cost analysis documentation 	None	<ul style="list-style-type: none"> NO_x-ARB Method 100 	

M:\TITLE\TV Permits\PO1492\Permit V\Periodic Monitoring Summary Table-rev421.docx

SECTION 2

Breakdowns, Deviations, and Excess Emissions



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION DEVIATION SUMMARY FORM

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

A. Attachment # or Permit Condition #: None for this reporting period.		B. Equipment description:		C. Deviation Period: Date & Time Begin _____ End _____ When Discovered: Date & Time _____	
D. Parameters monitored:		E. Limit		F. Actual:	
G. Probable Cause of Deviation			H. Corrective actions taken:		
A. Attachment # or Permit Condition #:		B. Equipment description:		C. Deviation Period: Date & Time Begin _____ End _____ When Discovered: Date & Time _____	
D. Parameters monitored:		E. Limit		F. Actual:	
G. Probable Cause of Deviation			H. Corrective actions taken:		
A. Attachment # or Permit Condition #:		B. Equipment description:		C. Deviation Period: Date & Time Begin _____ End _____ When Discovered: Date & Time _____	
D. Parameters monitored:		E. Limit		F. Actual:	
G. Probable Cause of Deviation			H. Corrective actions taken:		

SECTION 3

Specific Applicable Requirements



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: 71.1N1</p>	<p>D. Frequency of monitoring: Daily, Quarterly</p>
<p>B. Description: Fugitive Emission Inspection and Maintenance Program (Rule 74.10) Rule 71.1.B.1a. Compliance via vapor recovery</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Daily visual inspections verifying that the vapor recovery is operational on the tanks. Quarterly inspections per Rule 74.10 and EPA Method 21 ensuring that the hatches do not leak.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 71.N6</p>	<p>D. Frequency of monitoring: Daily, Quarterly</p>
<p>B. Description: Crude Oil Production and Separation, Compliance with Vapor Recovery</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Daily visual inspections verifying that the integrity of the roofs and pressure relief valves on the portable tanks. Quarterly inspections per Rule 74.10 EPA Method 21 ensuring that the hatches do not leak. The VRU is a closed system.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 71.4N1</p>	<p>D. Frequency of monitoring: Quarterly</p>
<p>B. Description: Petroleum Sumps, Pits, Ponds and Well Cellar Compliance</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Quarterly inspections verifying the integrity of covers and/or roofs on sumps. Quarterly inspections per Rule 74.10 EPA Method 21 ensuring that the hatches do not leak.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: 74.9N7</p>	<p>D. Frequency of monitoring: Daily</p>
<p>B. Description: Stationary Internal Combustion Engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Emergency standby stationary internal combustion engine only operated during an emergency or during maintenance operation of not more than 50 hours per calendar year.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 74.9N9</p>	<p>D. Frequency of monitoring: Daily</p>
<p>B. Description: Stationary Internal Combustion Engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All crane and welder IC engines are diesel fired. These engines are used to power the cranes and welders only.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 74.15.1N1</p>	<p>D. Frequency of monitoring: Daily records of fuel use; Biennial source test; Annual screening analysis.</p>
<p>B. Description: Boilers, Steam Generators, and Process Heaters</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable ARB Method 100 (NOx and CO)</p>
<p>C. Method of monitoring: Biennial emission source testing to ensure that the uniflux heater is operating within the normal parameters.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION SOURCE TEST SUMMARY FORM

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

A. Emission Unit Description: 4.0 MMBtu/hr Process Heater			B. Pollutant: NOx
C. Measured Emission Rate: 20.4 ppm @ 3% O2	D. Limited Emission Rate: 30 ppm @ 3% O2	E. Specific Source Test or Monitoring Record Citation: ARB Method 100	F. Test Date: 2/25/2021

A. Emission Unit Description: 4.0 MMBtu/hr Process Heater			B. Pollutant: CO
C. Measured Emission Rate: 39.9 ppm @ 3% O2	D. Limited Emission Rate: 400 ppm @ 3% O2	E. Specific Source Test or Monitoring Record Citation: ARB Method 100	F. Test Date: 2/25/2021

A. Emission Unit Description:			B. Pollutant:
C. Measured Emission Rate:	D. Limited Emission Rate:	E. Specific Source Test or Monitoring Record Citation:	F. Test Date:

A. Emission Unit Description:			B. Pollutant:
C. Measured Emission Rate:	D. Limited Emission Rate:	E. Specific Source Test or Monitoring Record Citation:	F. Test Date:

A. Emission Unit Description:			B. Pollutant:
C. Measured Emission Rate:	D. Limited Emission Rate:	E. Specific Source Test or Monitoring Record Citation:	F. Test Date:



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: PTO 1492 Condition No. 3</p>	<p>D. Frequency of monitoring: Daily, Annually</p>
<p>B. Description: Air Toxic Control Measure for Stationary Compression Ignition Engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Use of CARB Diesel; Recordkeeping</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 40 CFR 63 ZZZZ N3 (RICE MACT)</p>	<p>D. Frequency of monitoring: Daily, Annually</p>
<p>B. Description: NESHAP for Stationary RICE, Emergency Engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Change oil filter every 500 hours or annually. Inspect air cleaner every 1,000 hours or annually. Inspect all hoses and belts every 500 hours or annually. Emergency Use operations as specified. Recordkeeping.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 40 CFR 63 ZZZZ N5 (RICE MACT)</p>	<p>D. Frequency of monitoring: Daily, Annually</p>
<p>B. Description: NESHAP for Stationary RICE, Non-Emergency Engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Minimize engine idle time. Comply with applicable emission standards. Use of nonroad diesel. Crankcase ventilation system. Recordkeeping.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

SECTION 4

Permit Specific Conditions



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: PTO 1492 Permit Condition 1 Item 1</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Monthly Records of Throughput and Fuel Consumption: Rule 29</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records maintained for platform throughput, equipment hours of operations, and fuel consumption.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PTO 1492 Permit Condition 1 Item 2</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Maximum Number of Oil Wells: Rule 29</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The platform is permitted with the maximum number of wells, this number cannot be exceeded. This platform has 48 slots with oil well completions. Annual Compliance Certification.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PTO 1492 Permit Condition 1 Item 3</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Well Operations: BACT Requirements: Rule 26</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Annual Compliance Certification verifying that the wells S-89 (slot 6), S-87 (slot 28) and S-28 (slot 58) are free flowing, have operated on gas lift, or with electric motor driven artificial lift equipment.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: PTO 1492 Permit Condition 1 Item 4</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Maximum Sulfur Content of Diesel Fuel: Rule 29</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records of sulfur content of diesel fuel maintained from fuel supplier.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PTO 1492 Permit Condition 1 Item 5</p>	<p>D. Frequency of monitoring: Daily</p>
<p>B. Description: Crew and Work Boat Emission Limits: Rules 26 and 29</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Daily records of diesel fuel consumption and emission calculations using Ventura County APCD approved emission factors. Fuel consumption is determined through either inline non-resettable meter or onboard daily soundings.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PTO 1492 Condition 1 Item 7</p>	<p>D. Frequency of monitoring: Daily</p>
<p>B. Description: Two Crew Boats Shall not be used Simultaneously: Rule 29</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Log book maintained confirming crew boat activity including hours, days, and location of activity. Annual certification of compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: PTO 1492 Condition 1 Item 8</p>	<p>D. Frequency of monitoring: Daily</p>
<p>B. Description: Two Work Boats Shall not be used Simultaneously: Rule 29</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Log book maintained confirming work boat activity including hours, days, and location of activity. Annual certification of compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #:</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Solvent Recordkeeping: Rule 29</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Monthly records maintained of quantity of solvent use and purchases for solvents with ROC content of 25 grams per liter or greater. Chemco 33-S has ROC content of 44 grams/liter and is only used when diluted 1:1 with water. No other solvents with ROC content of 25 grams per liter or greater were used.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PTO 1492 Permit Condition 1 Item 9</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring:</p>	<p>F. Currently in Compliance? (Y or N): <u> </u> G. Compliance Status? (C or I): <u> </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> </u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: PTO 1492 Condition 2 Section 1, 2, 5</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Daily, Monthly</p>
<p>B. Description:</p> <p style="text-align: center;">Flare Fuel Consumption: Rule 29</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring:</p> <p style="text-align: center;">Monthly records of fuel consumption and flare activity monitored by individual fuel meters on the flare.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p><small>*If yes, attach Deviation Summary Form</small></p>

<p>A. Attachment # or Permit Condition #: PTO 1492 Condition Nos. 3 and 4</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Monthly</p>
<p>B. Description:</p> <p style="text-align: center;">Flare Ignition System: Rule 71.1</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring:</p> <p style="text-align: center;">Flare has continuous pilot fed by sweet gas.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p><small>*If yes, attach Deviation Summary Form</small></p>

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



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: PTO 1492 Condition 3 Section 1</p>	<p>D. Frequency of monitoring: Monthly, Annually</p>
<p>B. Description: 40 CFR Part 63, Subpart ZZZZ, NESHAPS RICE MACT for Backup Utility Generator</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Monitoring of all reasons for use (i.e., loss of grid electricity or loss of stationary source's own power production).</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PTO 1492 Condition Nos. 2, 4 and 5</p>	<p>D. Frequency of monitoring: Monthly, Annually</p>
<p>B. Description: New Source Review: Rule 26; and, Stationary Internal Combustion Engines: Rule 74.9</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Non-resettable hour meters are installed on the back-up utility generator. Logs are maintained of the daily usage. The engine is operated less than 200 hours per calendar year, operated during an emergency operation, and/or operated less than 50 hours during maintenance and is therefore exempt from Rule 74.9, "Stationary Internal Combustion Engines."</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PTO 1492 Condition Nos. 1, 4 and 5</p>	<p>D. Frequency of monitoring: Monthly, Annually</p>
<p>B. Description: Rule 74.9 and Section 61.4211(f)(2)(ii) of 40 CFR Part 60, Subpart IIII</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Non-resettable hour meters are installed on the back-up utility generator. Logs are maintained of the daily usage. Reason for use is documented for maintenance, testing, DRP, and emergency.</p>	<p>F. Currently in Compliance? (Y or N): <u> Y </u> G. Compliance Status? (C or I): <u> C </u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u> N </u> *If yes, attach Deviation Summary Form</p>

SECTION 5

General Applicable Requirements



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Rule 50</p>	<p>D. Frequency of monitoring: Annual Visible Emission Evaluation</p>
<p>B. Description: Visible Emissions - Opacity</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Perform routine surveillance and visual inspections to ensure that compliance with Rule 50 is being maintained.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Rule 54.B.1</p>	<p>D. Frequency of monitoring: Daily</p>
<p>B. Description: Sulfur Compounds - SOx at Point of Discharge</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable If required: EPA Test Method 6, 6A, 6C, 8, 15, 16A, 16B or SCAQMD 307-94.</p>
<p>C. Method of monitoring: Maintain logs recording each flare event. Record all flare events that exceed one hour or are sour. Source testing upon request.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Rule 54.B.2</p>	<p>D. Frequency of monitoring: Daily</p>
<p>B. Description: Sulfur Compounds - SOx at or Beyond Property Line</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable If required: BAAQMD Ground Level Monitoring for H2S and SO2</p>
<p>C. Method of monitoring: Maintain logs recording each flare event. Record all flare events that exceed one hour or are sour. Source testing upon request.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Rule 57.1</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Combustion Contaminants, Fuel Burning Equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Calculations based on Ventura County APCD approved methods</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Rule 64.B1</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Sulfur Content of Fuels (Gaseous)</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Laboratory analysis conducted annually of Non-PUC quality fuel gas; Determination of Sulfur in a gaseous matrix.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Rule 64.B2</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Sulfur Content of Fuels (Liquid)</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records are maintained from diesel fuel supplier certifying the sulfur content of fuel used for the project.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Attachment 71.1.C</p>	<p>D. Frequency of monitoring: Daily, Quarterly, Annually</p>
<p>B. Description: Rules 71.1C and 74.10: Crude Oil Production and Separation</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Produced gas must be controlled at all times and is verified through the daily visual and periodic maintenance of the produced gas collection system on Platform Gilda. Produced gas is either directed to sales, vapor compressor or flare. Compliance with Rule 74.10 ensures that various components are not leaking. The produced gas stream is a fully controlled closed loop system.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance?(Y or N): <u>N</u> <i>*If yes, attach Deviation Summary Form</i></p>

<p>A. Attachment # or Permit Condition #: Rule 71.4.B1</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Petroleum Sumps, Pits, and Well Cellars - First Stage Sump Prohibition</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: There are no first stage sumps on Platform Gilda. Offshore platforms are equipped with non-leaking stuffing boxes, oil is never stored in an open "pit" or cellar.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> <i>*If yes, attach Deviation Summary Form</i></p>

<p>A. Attachment # or Permit Condition #: Rule 71.4.B3</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Petroleum Sumps, Pits, and Well Cellars - Well Cellar Storage Prohibition</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: There are no well cellars on Platform Gilda. Offshore platforms are equipped with non-leaking stuffing boxes, oil is never stored in an open "pit" or cellar.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> <i>*If yes, attach Deviation Summary Form</i></p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Rule 74.6</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Surface Cleaning and Degreasing</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Monthly records maintained of quantity of solvent use and purchases for solvents with ROC content of 25 grams per liter or greater. Chemco 33-S has ROC content of 44 grams/liter and is only used when diluted 1:1 with water. No other solvents with ROC content of 25 grams per liter or greater were used.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Rule 74.10</p>	<p>D. Frequency of monitoring: Daily, Quarterly, Annually</p>
<p>B. Description: Fugitive Emissions - Oilfields</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Maintain a fugitive emission inspection and maintenance program that is consistent with the requirements of Rule 74.10.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Rule 74.11.1</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Large Water Heaters and Small Boilers</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Platform Gilda has no water heaters, boilers, steam generators or process heaters (units) with a rated heat input capacity greater than 75,000 BTU/hr and less than or equal to 1,000,000 BTU/hr.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Rule 74.22</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Natural Gas Fired Fan - Central Furnaces</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: There are no natural gas fired fan-type furnaces on the platform. Platform Gilda is not subject to this requirement.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #:</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring:</p>	<p>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</p>

<p>A. Attachment # or Permit Condition #:</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring:</p>	<p>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</p>

SECTION 6

General Requirements for Short-Term Activities
General Permit Conditions
Miscellaneous Federal Program Conditions



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Rule 74.1</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Abrasive Blasting</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Visible emission inspection during abrasive blasting operations. Use of California Certified abrasive sands.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Rule 74.2</p>	<p>D. Frequency of monitoring: Monthly Records, Annual Compliance Certification</p>
<p>B. Description: Architectural Coatings</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Maintain records of all architectural coatings used. Calculate ROC content in grams per liter in accordance to Table of Standards in Rule 74.2. Maintain records of products used, MSDS and or product data sheets.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Rule 74.16</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Oilfield Drilling Operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All drilling operations powered by grid power, or have exemption from grid power.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Part 70 General</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Annual Compliance Certification</p>
<p>B. Description:</p> <p style="text-align: center;">General Part 70 Permit Conditions</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring:</p> <p style="text-align: center;">Compliance with Permit to Operate 1492</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p><small>*If yes, attach Deviation Summary Form</small></p>

<p>A. Attachment # or Permit Condition #: PO General</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Annual Compliance Certification</p>
<p>B. Description:</p> <p style="text-align: center;">General Permit to Operate Conditions</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring:</p> <p style="text-align: center;">Compliance with Permit to Operate 1492</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p><small>*If yes, attach Deviation Summary Form</small></p>

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



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: 40 CFR Part 55</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Outer Continental Shelf Air Regulations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with Permit to Operate 1492</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 40 CFR Part 68</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Accidental Release Prevention and Risk Management Plans</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with Permit to Operate 1492</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 40 CFR Part 82</p>	<p>D. Frequency of monitoring: Annual Compliance Certification</p>
<p>B. Description: Protection of Stratospheric Ozone</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with Permit to Operate 1492</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: 40 CFR Part 60, Subpart OOOO</p>	<p>D. Frequency of monitoring:</p> <p style="text-align: center;">Annual Compliance Certification</p>
<p>B. Description:</p> <p style="text-align: center;">NSPS for Crude Oil and Natural Gas Production, Transmission and Distribution</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p style="text-align: center;">N/A</p>
<p>C. Method of monitoring:</p> <p style="text-align: center;">Compliance with Permit to Operate 1492 and VCAPCD Rules</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p><small>*If yes, attach Deviation Summary Form</small></p>

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

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

SECTION 7

Supporting Documentation

PLATFORM GILDA DIESEL CRANES FUEL USAGE

GILDA	NORTH CRANE		
	325 bhp CAT 3406		
	Hours	Gallons	12 Mo. Rolling Total Gallons
Jan-21	3	17	363
Feb-21	35	203	510
Mar-21	16	103	583
Apr-21	32	191	745
May-21	21	134	852
Jun-21	7	38	873
Jul-21	2	15	865
Aug-21	3	22	862
Sep-21	4	56	909
Oct-21	9	57	932
Nov-21	3	23	877
Dec-21	6	31	890
Jan-22	9	61	933
Feb-22	70	444	1174
Mar-22	10	67	1138
Apr-22	3	45	992
May-22	4	11	869
Jun-22	3	9	840
Jul-22	32	209	1035
Aug-22	54	366	1379
Sep-22	25	155	1479
Oct-22	11	71	1492
Nov-22	6	33	1502
Dec-22	14	89	1560
North Crane permit limits		19,250 gal/yr	

GILDA	SOUTH CRANE		
	325 bhp CAT 3406		
	Hours	Gallons	12 Mo. Rolling Total Gallons
Jan-21	13	70	1023
Feb-21	28	149	1083
Mar-21	36	223	1221
Apr-21	194	1203	2358
May-21	91	580	2873
Jun-21	12	62	2872
Jul-21	11	57	2809
Aug-21	14	67	2766
Sep-21	20	118	2829
Oct-21	29	164	2968
Nov-21	16	96	2875
Dec-21	10	74	2863
Jan-22	9	47	2840
Feb-22	105	656	3347
Mar-22	33	213	3337
Apr-22	15	61	2195
May-22	12	94	1708
Jun-22	16	88	1735
Jul-22	43	234	1911
Aug-22	124	829	2673
Sep-22	14	95	2650
Oct-22	9	52	2538
Nov-22	17	88	2530
Dec-22	37	209	2664
South Crane permit limits		17,200 gal/yr	

**PLATFORM GILDA
UNIFLUX HEATER**
4.00 MMBtu/hr, Natural Gas Uniflux Lo-NOx

	Usage		12 Mo 'Rolling' Total
	Natural gas		Natural gas
	MCF	MMSCF	MMSCF
Jan-21	536	0.54	8.90
Feb-21	590	0.59	8.77
Mar-21	765	0.77	8.71
Apr-21	680.5	0.68	8.51
May-21	722	0.72	8.42
Jun-21	718	0.72	8.32
Jul-21	718	0.72	8.32
Aug-21	700	0.70	8.34
Sep-21	704	0.70	8.26
Oct-21	511	0.51	7.96
Nov-21	528.3	0.53	7.69
Dec-21	620	0.62	7.79
Jan-22	600	0.60	7.86
Feb-22	596	0.60	7.86
Mar-22	613	0.61	7.71
Apr-22	425	0.43	7.46
May-22	771	0.77	7.50
Jun-22	741	0.74	7.53
Jul-22	467	0.47	7.28
Aug-22	457	0.46	7.03
Sep-22	488	0.49	6.82
Oct-22	429	0.43	6.74
Nov-22	471	0.47	6.68
Dec-22	626	0.63	6.68

	Permit limit, mmscf/yr	36.6

**PLATFORM GILDA
ENGINE MAINTENANCE
40 CFR Part 63, Subpart ZZZZ**

Gilda North Crane

Oil / Filter Change	3/6/2019	1/15/2020	2/7/2021
Air Cleaner Inspection	3/6/2019	1/15/2020	2/7/2021
Belt / Hose Inspection	3/6/2019	1/15/2020	2/7/2021

Gilda South Crane

Oil / Filter Change	8/29/2019	1/15/2020	2/7/2021
Air Cleaner Inspection	8/29/2019	1/15/2020	2/7/2021
Belt / Hose Inspection	8/29/2019	1/15/2020	2/7/2021

Gilda Emergency Generator

Oil / Filter Change	12/23/19	12/30/2020	10/19/2021
Air Cleaner Inspection	12/23/19	12/30/2020	10/19/2021
Belt / Hose Inspection	12/23/19	12/30/2020	10/19/2021

Note: Inspections of air cleaner and belt / hose includes replacements as needed.



Platform Gilda - PTO 01492

**619 BHP Caterpillar Diesel Engine
Monthly Summary**

2022


	Non-Emergency Use		Emergency Use
	Total	Maintenance and Testing Total	Total
	<i>hrs</i>	<i>hrs</i>	<i>hrs</i>
January	1.80	1.80	0.00
February	1.60	1.60	0.00
March	1.50	1.50	0.00
April	1.90	1.90	0.00
May	1.70	1.70	0.00
June	1.70	1.70	0.00
July	1.40	1.40	0.00
August	1.80	1.80	0.00
September	2.00	2.00	0.00
October	2.00	2.00	0.00
November	1.30	1.30	0.00
December	1.90	1.90	0.00
Total	20.60	20.60	0.00



VISUAL EMISSION INSPECTION LOG

Dos Cuadras Offshore Resources

FACILITY: Platform Gilda
 DATE: 3/9/2022

Start Time	End Time	Equipment					VISIBLE EMISSION? (YES/NO)	 CALIFORNIA AIR RESOURCES BOARD Air Quality Training Program <i>Awards This Certificate To</i> Jesse VanHoy <small>For Completion of</small> MM106 - Visible Emissions Evaluation: Day Certification Student ID #: 26719
		North Crane	South Crane	PRODUCTION STDBY GEN	Flare	HTM		
9:15 AM	9:17 AM			X			NO	JV
9:30 AM	9:32 AM				X		NO	JV
10:00 AM	10:02 AM	X					NO	JV
12:45 PM	12:47 PM		X				NO	JV
11:25 AM	11:27 AM					X	NO	JV

Comments:



Letter of Conformance

July 13, 2022

This is to certify that the CARB Ultra Low Sulfur Dyed Diesel Fuel sold and delivered to DCOR, LLC during the following dates:

January 1, 2022 to June 30, 2022

Was in compliance with South Coast Air Quality Management District for Ventura and Santa Barbara Counties. The test results meet ASTM D-5453 and are typical of all CARB Ultra Low Sulfur Dyed Diesel fuel sold by SC Fuels. The sulfur content is guaranteed to be less than .0015% (15PPM). The high heat content is typically in the 19,950 - 20,200 BTU per pound range.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Mattern".

Marissa Mattern, MBA

Senior Business Development Manager

(805) 585-0521

matternm@scfuels.com



Letter of Conformance

May 5, 2022

This is to certify that the CARB Ultra Low sulfur dyed Diesel Fuel sold and delivered to DCOR, LLC
FROM 04/01/2021-3/31/2022

Was in compliance with South Coast Air Quality Management District requirements for Ventura and Santa Barbara Counties. The test Results meet ASTM D-5453 and are Typical of all CARB Ultra Low Sulfur Dyed Diesel Fuel sold by Maxum Petroleum. The sulfur Content is guaranteed to be less than .0015%. (15PPM) The high heat content is typically in the 19,950 - 20,200 BTU per pound range.

David Reynolds

Vice President
Maxum Petroleum
Office (901) 775-8945

Santa Barbara Fuel Dock Inc.
125 Harbor Way #12
Santa Barbara, CA 93101
Ph: 805-963-3808 Fax: 963-2696

From: Daniel Castillo - June 30, 2022

To: Heather C.

To Whom it may Concern,

All diesel fuel sold to DCOR from January 1, 2022 thru June 30, 2022 was CARB approved Ultra Low Sulfur Diesel.

Sincerely,

Daniel Castillo



Accounts Manager – Santa Barbara Fuel Dock Inc.

Santa Barbara Fuel Dock Inc.
125 Harbor Way #12
Santa Barbara, CA 93101
Ph: 805-963-3808 Fax: 963-2696

From: Daniel Castillo - June 30, 2022

To: Heather C.

To Whom it may Concern,

All diesel fuel sold to Freeport-McMoRan from January 1, 2022 thru June 30, 2022 was CARB approved Ultra Low Sulfur Diesel.

Sincerely,

Daniel Castillo

A handwritten signature in blue ink, appearing to read 'Daniel Castillo', written in a cursive style.

Accounts Manager – Santa Barbara Fuel Dock Inc.



Letter of Conformance

January 25, 2023

This is to certify that the CARB Ultra Low Sulfur Dyed Diesel Fuel sold and delivered to DCOR, LLC during the following dates:

July 1, 2022 to December 31, 2022

Was in compliance with South Coast Air Quality Management District for Ventura and Santa Barbara Counties. The test results meet ASTM D-5453 and are typical of all CARB Ultra Low Sulfur Dyed Diesel fuel sold by SC Fuels. The sulfur content is guaranteed to be less than .0015% (15PPM). The high heat content is typically in the 19,950 - 20,200 BTU per pound range.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Mattern", is written over a light blue horizontal line.

Marissa Mattern, MBA

Senior Business Development Manager

(805) 585-0521

matternm@scfuels.com



Letter of Conformance

January, 2023

This is to certify that the CARB Ultra Low sulfur dyed Diesel Fuel sold and delivered to DCOR, LLC
FROM 07/01/2022 - 12/31/2022

Was in compliance with South Coast Air Quality Management District requirements for Ventura and Santa Barbara Counties. The test Results meet ASTM D-5453 and are Typical of all CARB Ultra Low Sulfur Dyed Diesel Fuel sold by Maxum Petroleum. The sulfur Content is guaranteed to be less than .0015%. (15PPM) The high heat content is typically in the 19,950 - 20,200 BTU per pound range.

David Reynolds

Vice President
Maxum Petroleum
Office (901) 775-8945

Santa Barbara Fuel Dock Inc.
125 Harbor Way #12
Santa Barbara, CA 93101
Ph: 805-963-3808 Fax: 963-2696

From: Daniel Castillo - January 26th, 2023

To: Heather C.

To Whom it may Concern,

All diesel fuel sold to Freeport-McMoRan from July 1st, 2022 thru December 31st, 2022 was CARB approved Ultra Low Sulfur Diesel.

Sincerely,

Daniel Castillo



Accounts Manager – Santa Barbara Fuel Dock Inc.

VENTURA COUNTY APCD
RULE 74.10
COMPONENT LEAK REPORT
 Report for the 1st Quarter of 2022

FACILITY: DCOR, PLATFORM GILDA

PERMIT#: 1492

Method of Inspection: <u>TVA</u>	Components	Valves	Others	Pumps	Compres.	PRV's
	Accessible Inspected:	2,820	18,267	0	3	0
	Inacc. Insp. To Date:	N/A	N/A	N/A	N/A	N/A
	Total # Leaking:	0	0	0	0	0
	% Leaking:	0.00%	0.00%	0.00%	0.00%	0.00%

Component Description	Operating Unit / Location	Detection Date/Time	Inspection Date/Time	Gas Leak (ppmv)	Liquid Leak major/minor	Repair Date	Post Repair Rate (ppmv)
No Reportable Leaks for this Quarter							
Inspected on 3/16/2022							

**VENTURA COUNTY APCD
 RULE 74.10
 COMPONENT LEAK REPORT
 Report for the 2nd Quarter of 2022**

FACILITY: DCOR, PLATFORM GILDA PERMIT#: 1492

Method of Inspection:	Components	Valves	Others	Pumps	Compres.	PRV's
TVA	Accessible Inspected:	2,820	18,267	0	3	0
	Inacc. Insp. To Date:	N/A	N/A	N/A	N/A	N/A
	Total # Leaking:	0	0	0	0	0
	% Leaking:	0.00%	0.00%	0.00%	0.00%	0.00%

Component Description	Operating Unit / Location	Detection Date/Time	Inspection Date/Time	Gas Leak (ppmv)	Liquid Leak major/minor	Repair Date	Post Repair Rate (ppmv)
-----------------------	---------------------------	---------------------	----------------------	-----------------	-------------------------	-------------	-------------------------

No Reportable Leaks for this Quarter

Inspected on 6/8/2022

**VENTURA COUNTY APCD
 RULE 74.10
 COMPONENT LEAK REPORT
 Report for the 3rd Quarter of 2022**

FACILITY: DCOR, PLATFORM GILDA

PERMIT#: 1492

Method of Inspection: <u>TVA</u>	Components	Valves	Others	Pumps	Compres.	PRV's
	Accessible Inspected:	2,820	18,267	0	3	0
	Inacc. Insp. To Date:	N/A	N/A	N/A	N/A	N/A
	Total # Leaking:	0	0	0	0	0
	% Leaking:	0.00%	0.00%	0.00%	0.00%	0.00%

Component Description	Operating Unit / Location	Detection Date/Time	Inspection Date/Time	Gas Leak (ppmv)	Liquid Leak major/minor	Repair Date	Post Repair Rate (ppmv)
No Reportable Leaks for this Quarter							
Inspected on 7/19/2022							

VENTURA COUNTY APCD
RULE 74.10
COMPONENT LEAK REPORT
 Report for the 4th Quarter of 2022

FACILITY: DCOR, PLATFORM GILDA

PERMIT#: 1492

Method of Inspection: TVA	Components	Valves	Others	Pumps	Compres.	PRV's
	Accessible Inspected:	2,820	18,267	0	3	0
	Inacc. Insp. To Date:	N/A	N/A	N/A	N/A	N/A
	Total # Leaking:	0	0	0	0	0
	% Leaking:	0.00%	0.00%	0.00%	0.00%	0.00%

Component Description	Operating Unit / Location	Detection Date/Time	Inspection Date/Time	Gas Leak (ppmv)	Liquid Leak major/minor	Repair Date	Post Repair Rate (ppmv)
-----------------------	---------------------------	---------------------	----------------------	-----------------	-------------------------	-------------	-------------------------

No Reportable Leaks for this Quarter

Inspected on 11/23/2022

FLARING AT GILDA

Feb-22

Record all flaring > 10 minutes. Record H2S ppm, not "sweet" or "x"	Call in a Breakdown Report to VCAPCD within 4-hours for unplanned flaring lasting longer than 1-hour only if >300 ppm H2S						
A) Unplanned flaring >300 ppm H2S is prohibited to last longer than 24 hrs. B) Unplanned flaring >300 ppm H2S lasting longer than 1-hr requires a Breakdown Report to APCD. C) Planned and unplanned flaring of <300 ppm gas only requires logging. D) Planned flaring >300 ppm H2S for any duration requires a 72-hr written notice to APCD. E) All flaring >48-hrs require an BSEE Variance.							
DATE	Start Time	Stop Time	H2S PPM	Planned or Unplanned	TOTAL GAS FLARED AT GILDA (Gilda Flare Chart 3701)	Entered By	REASON FOR FLARING
None							

FLARING AT GILDA

	Record all flaring > 10 minutes. Record H2S ppm, not "sweet" or "x"		Call in a Breakdown Report to VCAPCD within 4-hours for unplanned flaring lasting longer than 1-hour only if >300 ppm H2S				
			Mar-22				
<p>A) Unplanned flaring >300 ppm H2S is prohibited to last longer than 24 hrs. B) Unplanned flaring >300 ppm H2S lasting longer than 1-hr requires a Breakdown Report to APCD. C) Planned and unplanned flaring of <300 ppm gas only requires logging. D) Planned flaring >300 ppm H2S for any duration requires a 72-hr written notice to APCD. E) All flaring >48-hrs require an BSEE Variance.</p>							
DATE	Start Time	Stop Time	H2S PPM	Planned or Unplanned	TOTAL GAS FLARED AT GILDA (Gilda Flare Chart 3701)	Entered By	REASON FOR FLARING
3/9/22	13:15	13:17	0	Unplanned	1	JW	Flared for Source Emission's Test
3/25/2022	17:42	17:44	0	Unplanned	1	JW	GC-#2 Shutdown

FLARING AT GILDA

Record all flaring > 10 minutes. Record H2S ppm, not "sweet" or "x"

Call in a Breakdown Report to VCAPCD within 4-hours for unplanned flaring lasting longer than 1-hour only if >300 ppm H2S

Apr-22

A) Unplanned flaring >300 ppm H2S is prohibited to last longer than 24 hrs. B) Unplanned flaring >300 ppm H2S lasting longer than 1-hr requires a Breakdown Report to APCD. C) Planned and unplanned flaring of <300 ppm gas only requires logging. D) Planned flaring >300 ppm H2S for any duration requires a 72-hr written notice to APCD. E) All flaring >48-hrs require an BSEE Variance.

DATE	Start Time	Stop Time	H2S PPM	Planned or Unplanned	TOTAL GAS FLARED AT GILDA (Gilda Flare Chart 3701)	Entered By	REASON FOR FLARING
4/14/2022	09:00	09:05	0.5	Unplanned	5	JC	Amine plant
4/22/2022	11:03	11:13	0.5	Planned	6	DD	Shut in Amine plant
4/28/2022	16:00	00:00	0.5	Planned	307	JDG	sales gas s/i
4/29/2022	00:00	00:00	0	Planned	471	RG	Starting Up Platform
4/30/2022	00:00	15:00	0	Planned	161	RG	Starting Up Platform

FLARING AT GILDA

Record all flaring > 10 minutes. Record H2S ppm, not "sweet" or "x"
Call in a Breakdown Report to VCAPCD within 4-hours for unplanned flaring lasting longer than 1-hour only if >300 ppm H2S
Jun-22
A) Unplanned flaring >300 ppm H2S is prohibited to last longer than 24 hrs. B) Unplanned flaring >300 ppm H2S lasting longer than 1-hr requires a Breakdown Report to APCD. C) Planned and unplanned flaring of <300 ppm gas only requires logging. D) Planned flaring >300 ppm H2S for any duration requires a 72-hr written notice to APCD. E) All flaring >48-hrs require an BSEE Variance.

DATE	Start Time	Stop Time	H2S PPM	Planned or Unplanned	TOTAL GAS FLARED AT GILDA (Gilda Flare Chart 3701)	Entered By	REASON FOR FLARING
6/9/22	2:15	4:00	0	Unplanned	74	JC	MOSF Gas Line S/I
6/13/22	3:00	0:00	0	unplanned	1130	JC	MOSF Gas Line S/I
6/14/22	0:00	3:00	0	Unplanned	126	JC	MOSF Gas Line S/I
6/14/22	4:30	6:00	0	Unplanned	166	JC	MOSF Gas Line S/I
6/14/22	12:00	0:00	0	Unplanned	562	JC	MOSF Gas Line S/I
6/15/22	0:00	3:00	0	Unplanned	98	JC	MOSF Gas Line S/I
6/15/22	11:45	14:30	0	Unplanned	86	JW	MOSF S/I
6/15/22	17:00	0:00	0	Unplanned	313	AD	MOSF S/I
6/16/22	0:00	17:05	0	Unplanned	564	AD	MOSF S/I
6/20/22	11:35	15:00	0	Unplanned	115	JW	MOSF S/I

FLARING AT GILDA

Record all flaring > 10 minutes. Record H2S ppm, not "sweet" or "x"	Call in a Breakdown Report to VCAPCD within 4-hours for unplanned flaring lasting longer than 1-hour only if >300 ppm H2S				Aug-22
A) Unplanned flaring >300 ppm H2S is prohibited to last longer than 24 hrs. B) Unplanned flaring >300 ppm H2S lasting longer than 1-hr requires a Breakdown Report to APCD. C) Planned and unplanned flaring of <300 ppm gas only requires logging. D) Planned flaring >300 ppm H2S for any duration requires a 72-hr written notice to APCD. E) All flaring >48-hrs require an BSEE Variance.	Planned or Unplanned	TOTAL GAS FLARED AT GILDA (Gilda Flare Chart 3701)	Entered By	REASON FOR FLARING	
DATE	Start Time	Stop Time	H2S PPM	REASON FOR FLARING	
8/7/22	10:30	10:35	0	2	
8/8/22	13:45	15:45	0	128	MOSF Gas Line S/I

FLARING AT GILDA

DATE	Start Time	Stop Time	H2S PPM	Planned or Unplanned	TOTAL GAS FLARED AT GILDA (Gilda Flare Chart 3701)	Entered By	REASON FOR FLARING
9/5/22	18:35	21:30	0	unplanned	120	SM	BIP event
9/6/22	17:04	20:55	0	unplanned	163	SM	BIP event
9/7/22	18:22	20:15	0	unplanned	80	RG	BIP event
9/16/22	12:00	12:08	0	unplanned	8	RT	Testing to Amine Plant

Sep-22

Call in a Breakdown Report to VCAPCD within 4-hours for unplanned flaring lasting longer than 1-hour only if >300 ppm H2S

A) Unplanned flaring >300 ppm H2S is prohibited to last longer than 24 hrs. **B)** Unplanned flaring >300 ppm H2S lasting longer than 1-hr requires a Breakdown Report to APCD. **C)** Planned and unplanned flaring of <300 ppm gas only requires logging. **D)** Planned flaring >300 ppm H2S for any duration requires a 72-hr written notice to APCD. **E)** All flaring >48-hrs require an BSEE Variance.

FLARING AT GILDA

Record all flaring > 10 minutes. Record H2S ppm, not "sweet" or "x"		Call in a Breakdown Report to VCAPCD within 4-hours for unplanned flaring lasting longer than 1-hour only if >300 ppm H2S			Nov-22	
<p>A) Unplanned flaring >300 ppm H2S is prohibited to last longer than 24 hrs. B) Unplanned flaring >300 ppm H2S lasting longer than 1-hr requires a Breakdown Report to APCD. C) Planned and unplanned flaring of <300 ppm gas only requires logging. D) Planned flaring >300 ppm H2S for any duration requires a 72-hr written notice to APCD. E) All flaring >48-hrs require an BSEE Variance.</p>						
DATE	Start Time	Stop Time	H2S PPM	Planned or Unplanned	TOTAL GAS FLARED AT GILDA Flare Chart 3701)	Reason For Flaring
11/27/22	11:00	12:35	0	unplanned	10	MOSF receiving Gina gas pig
11/29/22	7:44	16:10	0	unplanned	293	MOSF receiving Gina gas pig
11/29/22	18:45	0:00	0	unplanned	183	MOSF receiving Gina gas pig
11/30/22	0:00	6:45	0	unplanned	90	MOSF receiving Gina gas pig
11/30/22	8:20	0:00	0.4	unplanned	356	MOSF receiving Gina gas pig

FLARING AT GILDA

Record all flaring > 10 minutes. Record H2S ppm, not "sweet" or "x"
 Call in a Breakdown Report to VCAPCD within 4-hours for unplanned flaring lasting longer than 1-hour only if >300 ppm H2S

Dec-22
 A) Unplanned flaring >300 ppm H2S is prohibited to last longer than 24 hrs. B) Unplanned flaring >300 ppm H2S lasting longer than 1-hr requires a Breakdown Report to APCD. C) Planned and unplanned flaring of <300 ppm gas only requires logging. D) Planned flaring >300 ppm H2S for any duration requires a 72-hr. written notice to APCD. E) All flaring >48-hrs require an BSEE Variance.

DATE	Start Time	Stop Time	H2S ppm	Planned or Unplanned	TOTAL GAS FLARED AT GILDA (Gilda Flare Chart 3701)	Entered By	REASON FOR FLARING
12/1/22	0:00	1:20	0	unplanned	32	RG	MOSF receiving Gina gas pig
12/1/22	23:30	23:40	0.1	unplanned	4	RG	Amine Plant Upset
12/2/22	2:15	17:45	9	unplanned	192	RG	Amine Plant Upset
12/3/22	14:29	14:34	0	Unplanned	2	JW	Acid Gas Comp S/D - Amine Plant Upset
12/6/22	13:30	14:15	0	Unplanned	12	JW	Backflowed due to Gina S/D