



February 6, 2024

Ventura County Air Pollution Control District
Attn.: Keith Macias, Manager Compliance Division
4567 Telephone Road, 2nd Floor
Ventura, CA 93003

RECEIVED
VENTURA COUNTY
A.P.C.D.
2024 FEB 15 AM 11:19

**Subject: 2024 Title V Annual Compliance Certification
Ventura Harbor Station, Facility ID 00082**

Dear Mr. Macias:

Enclosed is the Title V Annual Compliance Certification for Crimson California Pipeline, L.P.'s Ventura Harbor Station Facility ID 00082. This report covers the compliance period of January 1, 2023 through December 31, 2023.

Should you have any questions, please do not hesitate to contact me any time at (562) 285-4151.

Respectfully,

Valerie Muller

Valerie Muller
Environmental Specialist

CC: EPA Region 9

Enclosures: Title V Annual Compliance Certification



Ventura County
Air Pollution
Control District

**ANNUAL COMPLIANCE CERTIFICATION
SIGNATURE COVER FORM**

TV Permit # 00082

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.

<p>Signature and Title of Responsible Official:</p>  <p>Title: President</p>	<p>Date:</p> <p><u>02/13/2024</u></p>
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<p>Time Period Covered by Compliance Certification</p> <p><u>01</u> / <u>01</u> / <u>23</u> (MM/DD/YY) to <u>12</u> / <u>31</u> / <u>23</u> (MM/DD/YY)</p>
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Permit Attachment Form



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Att. No. 71.2N2, Rules 71.2.B.4, 71.2.C.1</p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: External floating roof crude oil storage tank ≥ 40,000 gallons Rules 71.2B4, 71.2C.1, 71.2D, 71.2E</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Rule 71.2 Inspection</p>
<p>C. Method of monitoring: The tank has been OOS during the compliance period.</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 #: Att. No. 71.4N1, Rules 71.4.B.2, 71.4.C.2</p>	<p>D. Frequency of monitoring: Quarterly</p>
<p>B. Description: Sumps, pits, and ponds with covers. Fugitive emissions monitoring and integrity of cover</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 21</p>
<p>C. Method of monitoring: Quarterly fugitive emissions (Rule 74.10) inspections were conducted 3/23, 4/20, 9/1, and 11/28/2023. The integrity of the cover was verified. No leaks greater than 10,000 ppm were discovered.</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 #: Att. No. 74.9N3, Rules 74.9.B.1 and B.2</p>	<p>D. Frequency of monitoring: Quarterly</p>
<p>B. Description: Stationary natural gas fired - rich-burn internal combustion engine quarterly inspections and biennial source test.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable CARB Method 100</p>
<p>C. Method of monitoring: Both engines have been OOS during the compliance period.</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>



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

<p>A. Attachment # or Permit Condition #: Att. No. 40CFR63ZZZN5</p>	<p>D. Frequency of monitoring: Every 1,440 hours or annually, whichever comes first</p>
<p>B. Description: RICE MACT for non-emergency 4SRB =< 500 HP oil and filter change maintenance.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Both engines have been OOS during the compliance period.</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 #: Att. No. PO0082PC1 - Cond. No. 1, Rule 26</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Throughput and consumption limits.</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 tank and both engines have been OOS during the compliance period.</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 #: Att. No. PO0082PC1 - Cond. No. 2, Rule 26</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Combustion equipment shall burn only natural gas.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Both engines have been OOS during the compliance period.</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>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

<p>A. Attachment # or Permit Condition #: Att. No. PO0082PC1 - Cond. No. 3, Rule 29</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Solvent usage and exemptions.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No reportable solvent use during the compliance period.</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 #: Att. No. PO0082PC2, Rules 26 and 74.9</p>	<p>D. Frequency of monitoring: Quarterly</p>
<p>B. Description: BACT for Caterpillar Engine G-1 - emissions limits (ROC, NOx, CO). Monitor Air:Fuel ratio controller readings quarterly.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable CARB Method 100</p>
<p>C. Method of monitoring: Both engines have been OOS during the compliance period.</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 #: Att. No. 50, Rule 50</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Opacity observation at the facility.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 9</p>
<p>C. Method of monitoring: Both engines have been OOS during the compliance period.</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>



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

<p>A. Attachment # or Permit Condition #: Att. No. 54.B.1, Rule 54.B.1</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Sulfur emissions from combustion operations at point of discharge; follow monitoring requirements under Rule 64.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Both engines have been OOS during the compliance period.</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 #: Att. No. 54.B.2, Rule 54.B.2</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Emission of sulfur compounds.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Both engines have been OOS during the compliance period.</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 #: Att. No. 55, Rule 55</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Fugitive Dust.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No dust generating activities were conducted at this facility during this compliance period.</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>



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<p>A. Attachment # or Permit Condition #: Att. No. 57.1, Rule 57.1</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Particulate matter emissions from 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: This facility does not have any fuel burning equipment such as boilers, steam generators, process heaters, water heaters, flares, and gas turbines.</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 #: Att. No. 64.B.1, Rule 64.B.1</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Sulfur content of fuels - gaseous fuel requirements.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Both engines have been OOS during the compliance period.</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 #: Att. No. 74.6, Rule 74.6</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Solvent cleaning activities.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No reportable solvents used at this facility during this compliance period.</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>



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

<p>A. Attachment # or Permit Condition #: Att. No. 74.10, Rule 74.10</p>	<p>D. Frequency of monitoring: Quarterly</p>
<p>B. Description: Fugitive leak and leak inspections.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 21</p>
<p>C. Method of monitoring: Quarterly component leak detection inspections conducted on 3/23, 4/20, 9/1, and 11/28/2023.</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 #: Att. No. 74.11.1, Rule 74.11.1</p>	<p>D. Frequency of monitoring: Intermittent</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: This facility is not equipped with large water heaters or small boilers.</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 #: Att. No. 74.22, Rule 74.22</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Requirements for natural gas-fired fan-type 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: This facility is not equipped with fan-type central furnaces.</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>



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

<p>A. Attachment # or Permit Condition #: Att. No. 74.1, Rule 74.1</p>	<p>D. Frequency of monitoring: Intermittent</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: No abrasive blasting activities were conducted at this facility during this compliance period.</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 #: Att. No. 74.2, Rule 74.2</p>	<p>D. Frequency of monitoring: Intermittent</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: No architectural coatings were applied at this facility during this compliance period.</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 #: Att. No. 74.26, Rule 74.26</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Crude oil storage tank degassing operations.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable EPA Method 21</p>
<p>C. Method of monitoring: The tank has been OOS during the compliance period.</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>



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<p>A. Attachment # or Permit Condition #: Att. No. 74.29N3, Rule 74.29</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: Soil decontamination operation.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No soil decontamination activities were conducted at this facility during this compliance period.</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 #: Att. No. 40CFR.61.M, Rule 40 CFR Part 61, Subpart M</p>	<p>D. Frequency of monitoring: Intermittent</p>
<p>B. Description: National emission standards for asbestos.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No asbestos removal, renovation, or demolition activities were conducted at this facility during this compliance period.</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>

Source Test Summary Form

**Engines and tank have been OOS
during the entire compliance period**

Attachment 71.2N3

Annual Tank Seal Inspection Report

**Engines and tank have been OOS
during the entire compliance period**

Attachment 71.4N1

Rule 74.10 Quarterly Component Leak Report

Company Crimson Pipeline, LLC
Facility Ventura Harbor Pump Station
 1200 Spinnaker Dr., Ventura, CA 93003

District ID 00082
Contact EH&S Department

Component Group	Accessible	Inaccessible	Leaks	Percentage
Stuffing Box	0	0	0	0
Threaded Component	2	0	0	0
Valve	1	0	0	0
Flange	0	0	0	0
Compressor	0	0	0	0
Pump	0	0	0	0
Atmospheric PRD	0	0	0	0
Other	1	0	0	0

No Reportable Leaks for this Quarter
 Inspected on 03/23/2023



Ventura County APCD
Rule 74.10 Component Leak Report

Q2/2023

Company Crimson Pipeline, LLC
Facility Ventura Harbor Pump Station
1200 Spinnaker Dr., Ventura, CA 93003

District ID 00082
Contact EH&S Department

Component Group	Accessible	Inaccessible	Leaks	Percentage
Stuffing Box	0	0	0	0
Threaded Component	2	0	0	0
Valve	1	0	0	0
Flange	0	0	0	0
Compressor	0	0	0	0
Pump	0	0	0	0
Atmospheric PRD	0	0	0	0
Other	1	0	0	0

No Reportable Leaks for this Quarter
Inspected on 04/20/2023



Ventura County APCD
Rule 74.10 Component Leak Report

Q3/2023

Company Crimson Pipeline, LLC
Facility Ventura Harbor Pump Station
1200 Spinnaker Dr., Ventura, CA 93003

District ID 00082
Contact EH&S Department

Component Group	Accessible	Inaccessible	Leaks	Percentage
Stuffing Box	0	0	0	0
Threaded Component	2	0	0	0
Valve	1	0	0	0
Flange	0	0	0	0
Compressor	0	0	0	0
Pump	0	0	0	0
Atmospheric PRD	0	0	0	0
Other	1	0	0	0

No Reportable Leaks for this Quarter
Inspected on 09/01/2023

Company Crimson Pipeline, LLC
Facility Ventura Harbor Pump Station
 1200 Spinnaker Dr., Ventura, CA 93003

District ID 00082
Contact EH&S Department

Component Group	Accessible	Inaccessible	Leaks	Percentage
Stuffing Box	0	0	0	0
Threaded Component	2	0	0	0
Valve	1	0	0	0
Flange	0	0	0	0
Compressor	0	0	0	0
Pump	0	0	0	0
Atmospheric PRD	0	0	0	0
Other	1	0	0	0

No Reportable Leaks for this Quarter
 Inspected on 11/28/2023

Attachment 74.9N3

**Quarterly Emissions Screenings / Biennial Source
Test**

**Engines and tank have been OOS
during the entire compliance period**

40 CFR 63ZZZN7

Maintenance Records and Hours of Operations

**Engines and tank have been OOS
during the entire compliance period**

Attachment P00386PC1

Monthly Throughput and Facility Fuel Consumption

**Engines and tank have been OOS
during the entire compliance period**

Attachment Number 50

**Opacity Observation/Fugitive Emission Inspection
Logs**

**Engines and tank have been OOS
during the entire compliance period**

Attachment Number 74.26

Crude Oil Storage Tank Degassing Operations

**Engines and tank have been OOS
during the entire compliance period**