



May 22, 2024

Mr. Keith Macias  
Ventura County Air Pollution Control District  
4567 Telephone Road  
Ventura, CA 93003

**Re: Part 70 Annual Compliance Certification Report for Platform Grace -  
Reporting Period of April 1, 2023 through March 31, 2024**

Dear Mr. Macias:

Pursuant to the requirements of the Title V Part 70 Federal Operating Permit No. 1493, Chevron USA Inc. is submitting the Platform Grace Part 70 Annual Compliance Certification Report for the reporting period of April 1, 2023, through March 31, 2024.

If you have questions or need additional information, please call me at (805) 979-3506.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rebecca Trujillo". The signature is fluid and cursive, with a long, sweeping tail that loops back to the left.

Rebecca Trujillo  
Regulatory Manager

Encl.

cc: Ms. Roshni Brahmhatt, U.S. EPA Region 9



Ventura County  
Air Pollution  
Control District

**ANNUAL COMPLIANCE CERTIFICATION  
SIGNATURE COVER FORM**

TV Permit # 1493

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: Regulatory Affairs Manager</p>	<p>Date: 05/22/2024</p>
--	-------------------------

<p>Time Period Covered by Compliance Certification</p> <p><u>04</u> / <u>01</u> / <u>2023</u> (MM/DD/YY) to <u>03</u> / <u>31</u> / <u>2024</u> (MM/DD/YY)</p>
--



# ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: 71.1N4</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Tanks Exempt from Vapor Recovery, Tanks Exempt from Roof and Pressure-Vacuum Relief Valve, Low ROC Content Exemption</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual validation/compliance certification that the tanks are exempt via independent lab analysis by EPA method 8015D, to be performed going forward as a newly issued air permit condition (new T-12 VR exemption).</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 #: 71.4N3</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Sumps, Pits, and Ponds Without Covers Low ROC Content Exemption</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual validation/compliance certification that the sump is exempt via independent lab analysis by EPA method 8015. See attached Lab Results for T-13.</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: Periodic</p>
<p>B. Description: Stationary Compression Ignition Engines Used Solely on OCS Platforms.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual validation/compliance certification and maintenance of data records for each engine including the function of the engine, manufacturer, model number, and location. Routine surveillance of the engine to ensure compliance 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>



## ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: ATCM ENG.N3</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: All stationary compression ignition engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual certification that monthly fuel consumption records and fuel type records are maintained. <b>ATCM emission standards are not federally enforceable.</b></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 #: 40CFR63ZZZN4</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: RICE MACT for non- emergency diesel engines less than or equal to 300 HP – oil change and inspections. Applies to North and South Crane Diesel Engines.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Maintain maintenance records. Annual compliance certification that maintenance records are 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 #: PO1493PC1-Condition No. 1</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Platform Grace Additional Requirements - 12-month rolling records of throughput and consumption as provided in the Permitted Throughput and Consumption Limits Table in Section No. 3 of the Permit.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Monthly records of throughputs and fuel consumption. Annual compliance certification that these records are maintained. <b>See attached 12-Month Rolling data.</b></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: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: PO1493PC1-Condition No. 2</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Platform Grace Additional Requirements - Maximum sulfur content of diesel fuel consumed in the crane engines and the boats.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Records of certifications from the fuel supplier documenting the sulfur content of each diesel fuel delivery are 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 #: PO1493PC1-Condition No. 3 and 4</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Platform Grace Additional Requirements – Crew Boat and work boat fuel use/emission limits</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Monthly records of fuel consumption from the crew and work boats are maintained. Monthly emissions are calculated for the crew and work boats and are maintained in 12-month rolling records. Annual compliance certification that these records are maintained. See attached 12-month data.</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 #: PO1493PC1-Condition No. 5</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Platform Grace Additional Requirements - Crew boat permitted engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: No more than two crew boats can be used at any given time. Records are maintained showing the days and hours that each crew boat was in service. Annual compliance certification that these records are 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>



## ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: PO1493PC1-Condition No. 6</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Platform Grace Additional Requirements - Work boat permitted engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Only one work boat can be used at any given time. Records are maintained showing the days and hours that each work boat was in service. Annual compliance certification that these records are 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 #: PO1493PC1-Condition No. 7</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Platform Grace Additional Requirements - Solvent Recordkeeping</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Records of solvent purchase and usage, along with records of solvent that is recycled or disposed of are maintained for solvents used in solvent cleaning activities, including wipe cleaning. Annual compliance certification that these records are 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 #: PO1493PC8</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Platform Grace Additional Requirements - Drain Pit Operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual Compliance certification that the 7.07 sqft deck drain pit serves as a containment berm and so is not considered a pit.</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: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: 50</p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: Opacity requirements</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Routine surveillance to ensure that opacity requirements are being maintained. Records including date, time, and identity of emissions unit of any occurrences of visible emissions not meeting Rule 50 opacity requirements are maintained. District notification within subsequent 24 hours if visible emissions problem cannot be corrected within first 24 hours.</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 #: 54.B.1 (OCS)</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Sulfur Compounds – Sulfur emission concentration requirements at point of discharge</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual certification that records of each planned and unplanned flaring event are maintained. A representative fuel analysis 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 #: 54.B.2 (OCS)</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Sulfur Compounds – Sulfur emission concentration requirements at ground level</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual certification that records of each planned and unplanned flaring event are maintained. A representative fuel analysis 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>



# ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: <u>57.1</u></p>	<p>D. Frequency of monitoring: None</p>
<p>B. Description: Combustion contaminants requirements – Specific – Fuel burning equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual compliance certification that combustion contaminants were not discharged into the atmosphere from any fuel-burning equipment at the facility in excess of the concentration at the point of discharge, 0.1 grain per cubic foot of gas calculated to 12% CO<sub>2</sub> at standard conditions.</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 #: <u>64.B.1</u></p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: Gaseous fuel sulfur compounds concentration requirements for all combustion emissions units at this facility combusting gaseous fuel.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Records are maintained substantiating that only PUC natural gas is combusted at the facility.</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 #: <u>64.B.2</u></p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Solid or liquid fuel sulfur compounds concentration requirements for all combustion emissions units at this facility combusting solid or liquid fuel.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Fuel supplier's certifications containing fuel sulfur content by weight for each fuel delivery are 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>





## ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: <u>74.6</u></p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Surface cleaning and degreasing requirements including ROC content limits, application and storage requirements</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Records of current material list of ROC-containing material used in solvent cleaning activities are maintained. Routine surveillance of the applicable solvent cleaning activities is also performed.</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 #: <u>74.11.1</u></p>	<p>D. Frequency of monitoring: None</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</p>
<p>C. Method of monitoring: Annual certification that Platform Grace does not have any applicable units.</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 #: <u>74.22</u></p>	<p>D. Frequency of monitoring: None</p>
<p>B. Description: Natural gas-fired, fan-type central furnaces – NO<sub>x</sub> limits and certification requirements</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual certification that Platform Grace does not have any applicable units.</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: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: <u>74.1</u></p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Abrasive blasting requirements</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Routine surveillance including assuring that visual inspections, operation, equipment and recordkeeping requirements are being met.</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 #: <u>74.2</u></p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Architectural coating requirements</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Routine surveillance and records including specifying the usage of compliant coatings and maintaining VOC records of coatings used (MSDSs are 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 #: <u>74.16</u></p>	<p>D. Frequency of monitoring: None</p>
<p>B. Description: Oilfield Drilling Operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual compliance certification to ensure the use of electric power or that drilling engines have valid APCD PTO. Annual source tests or manufacturer 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>



## ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 04 / 01 / 23 to 03 / 31 / 24

<p>A. Attachment # or Permit Condition #: 40CFR.61.M</p>	<p>D. Frequency of monitoring: None</p>
<p>B. Description: National Emissions Standards for Asbestos</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: Annual certification that inspection procedures outlined in 40 CFR Part 61.145 are met.</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): <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>

<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): <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 DEVIATION SUMMARY FORM

Period Covered by Compliance Certification: 04 / 01 / 2023 (MM/DD/YY) to 03 / 31 / 2024 (MM/DD/YY)

A. Attachment # or Permit Condition #:	B. Equipment description:	C. Deviation Period: 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  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:



Ventura County  
Air Pollution  
Control District

# ANNUAL COMPLIANCE CERTIFICATION

## SOURCE TEST SUMMARY FORM

Period Covered by Compliance Certification: 04 / 01 / 23 (MM/DD/YY) to 03 / 31 / 24 (MM/DD/YY)

A. Emission Unit Description:  <b>No source testing during this reporting period.</b>			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:  4
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:



# Analytical Report

## Oilfield Environmental & Compliance, Inc.

---

John Garnett  
Beacon West - Carpinteria  
5675 Carpinteria Ave.  
Carpinteria, CA 93013

OEC Work Order: **2309114**  
Report Date: **November 26, 2023 10:44**

Project: **Platform Gail**  
Number: Annual ROC Gail/Grace

Enclosed is an analytical report for the above referenced project. The samples included in this report were received on November 16, 2023 14:19 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report, please do not hesitate to contact the undersigned.

Authorized for release by:

---

Meredith Sprister, Business Director  
[msprister@oecusa.com](mailto:msprister@oecusa.com)

---

*This laboratory is accredited in accordance with the recognised International Standard ISO/IEC 17025. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISOILAC-IAF Communiqué dated April 2017)*

---

307 Roemer Way, Suite 300  
Santa Maria, CA 93454

Main: (805) 922-4772  
Fax: (805) 925-3376



[client.oec.com/reports](http://client.oec.com/reports)  
[www.oecusa.com](http://www.oecusa.com)

TNI 2016 & ISO/IEC 17025:2017  
CA-ELAP 2438, TNI 02666

---



# Oilfield Environmental & Compliance, Inc.

Beacon West - Carpinteria  
5675 Carpinteria Ave.  
Carpinteria CA, 93013

Project: Platform Gail  
Project Number: Annual ROC Gail/Grace  
Project Manager: John Garnett

WO & Reported:  
**2309114**  
11/26/2023 10:44

## Sample Summary

Sample ID	Laboratory ID	Client Matrix	Lab Matrix	Date Sampled	Date Received
Grace T-13 0112201 I	2309114-01	Water	Water	11/14/2023 09:15	11/16/2023 14:19
Grace T-13 0112201 I	2309114-02	Water	Water	11/14/2023 09:15	11/16/2023 14:19
Grace T-13 0112201 I	2309114-03	Water	Water	11/14/2023 09:15	11/16/2023 14:19
Gail T-3 0112201 I	2309114-04	Water	Water	11/14/2023 07:15	11/16/2023 14:19
Gail T-3 0112201 I	2309114-05	Water	Water	11/14/2023 07:15	11/16/2023 14:19
Gail T-3 0112201 I	2309114-06	Water	Water	11/14/2023 07:15	11/16/2023 14:19

## Sample Batch Preparation Summary

Analysis	Batch ID	Preparation Date/Time
ROC Volatile by GC/MS 8260M ROC (C3-C10)	B3K0660	11/18/2023 11:00

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

CA-ELAP 2438, TNI02666  
307 Roemer Way, Santa Maria, CA 93454

Client Connect: [client.oec.com/reports](http://client.oec.com/reports)  
[www.oecusa.com](http://www.oecusa.com)

TEL: (805) 922-4772  
FAX: (805) 925-3376





# Oilfield Environmental & Compliance, Inc.

Beacon West - Carpinteria  
5675 Carpinteria Ave.  
Carpinteria CA, 93013

Project: Platform Gail  
Project Number: Annual ROC Gail/Grace  
Project Manager: John Garnett

WO & Reported:  
**2309114**  
11/26/2023 10:44

## Analytical Report for Samples

Sample ID : **Grace T-13 0112201 I**  
Matrix : Water  
Lab ID : 2309114-01

Sampled : 11/14/23 09:15  
Sampled by :  
Field Data : NA

Analyte	Result	RL	Units	Dilution	Batch	Analyzed	Method	Notes
<b>ROC Volatile by GC/MS</b>								
ROC (C3-C10)	ND	1000	ug/L	20	B3K0660	11/18/23 17:28	EPA 8260B Mod.	<b>R-02</b> <b>TPH-Sa</b> <b>mp</b>
Surrogate: Dibromofluoromethane	107 %		( 82 - 123 )		"	"	"	
Surrogate: Toluene-d8	102 %		( 77 - 118 )		"	"	"	
Surrogate: 4-Bromofluorobenzene	106 %		( 76 - 121 )		"	"	"	

Sample ID : **Grace T-13 0112201 I**  
Matrix : Water  
Lab ID : 2309114-02

Sampled : 11/14/23 09:15  
Sampled by :  
Field Data : NA

Analyte	Result	RL	Units	Dilution	Batch	Analyzed	Method	Notes
<b>ROC Volatile by GC/MS</b>								
ROC (C3-C10)	ND	1000	ug/L	20	B3K0660	11/18/23 17:53	EPA 8260B Mod.	<b>R-02</b> <b>TPH-Sa</b> <b>mp</b>
Surrogate: Dibromofluoromethane	105 %		( 82 - 123 )		"	"	"	
Surrogate: Toluene-d8	101 %		( 77 - 118 )		"	"	"	
Surrogate: 4-Bromofluorobenzene	100 %		( 76 - 121 )		"	"	"	

Sample ID : **Grace T-13 0112201 I**  
Matrix : Water  
Lab ID : 2309114-03

Sampled : 11/14/23 09:15  
Sampled by :  
Field Data : NA

Analyte	Result	RL	Units	Dilution	Batch	Analyzed	Method	Notes
<b>ROC Volatile by GC/MS</b>								
ROC (C3-C10)	ND	1000	ug/L	20	B3K0660	11/18/23 18:18	EPA 8260B Mod.	<b>R-02</b> <b>TPH-Sa</b> <b>mp</b>
Surrogate: Dibromofluoromethane	105 %		( 82 - 123 )		"	"	"	
Surrogate: Toluene-d8	101 %		( 77 - 118 )		"	"	"	
Surrogate: 4-Bromofluorobenzene	102 %		( 76 - 121 )		"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

CA-ELAP 2438, TNI02666  
307 Roemer Way, Santa Maria, CA 93454

Client Connect: [client.oec.com/reports](http://client.oec.com/reports)  
[www.oecusa.com](http://www.oecusa.com)

TEL: (805) 922-4772  
FAX: (805) 925-3376





# Oilfield Environmental & Compliance, Inc.

Beacon West - Carpinteria 5675 Carpinteria Ave. Carpinteria CA, 93013	Project: Platform Gail Project Number: Annual ROC Gail/Grace Project Manager: John Garnett	WO & Reported: <b>2309114</b> 11/26/2023 10:44
---	--	--

## Analytical Report for Samples

Sample ID : **Gail T-3 0112201 I** Sampled : 11/14/23 07:15  
 Matrix : Water Sampled by :  
 Lab ID : 2309114-04 Field Data : NA

Analyte	Result	RL	Units	Dilution	Batch	Analyzed	Method	Notes
<b>ROC Volatile by GC/MS</b> <span style="float: right;"><b>R-02</b></span>								
ROC (C3-C10)	ND	1000	ug/L	20	B3K0660	11/18/23 18:43	EPA 8260B Mod.	<b>TPH-Sa mp</b>
<i>Surrogate: Dibromofluoromethane</i>	102 %		( 82 - 123 )		"	"	"	
<i>Surrogate: Toluene-d8</i>	102 %		( 77 - 118 )		"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>	105 %		( 76 - 121 )		"	"	"	

Sample ID : **Gail T-3 0112201 I** Sampled : 11/14/23 07:15  
 Matrix : Water Sampled by :  
 Lab ID : 2309114-05 Field Data : NA

Analyte	Result	RL	Units	Dilution	Batch	Analyzed	Method	Notes
<b>ROC Volatile by GC/MS</b> <span style="float: right;"><b>R-02</b></span>								
ROC (C3-C10)	ND	1000	ug/L	20	B3K0660	11/18/23 19:08	EPA 8260B Mod.	<b>CCFL</b>
<i>Surrogate: Dibromofluoromethane</i>	106 %		( 82 - 123 )		"	"	"	
<i>Surrogate: Toluene-d8</i>	103 %		( 77 - 118 )		"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>	106 %		( 76 - 121 )		"	"	"	

Sample ID : **Gail T-3 0112201 I** Sampled : 11/14/23 07:15  
 Matrix : Water Sampled by :  
 Lab ID : 2309114-06 Field Data : NA

Analyte	Result	RL	Units	Dilution	Batch	Analyzed	Method	Notes
<b>ROC Volatile by GC/MS</b> <span style="float: right;"><b>R-02</b></span>								
ROC (C3-C10)	ND	1000	ug/L	20	B3K0660	11/18/23 19:34	EPA 8260B Mod.	<b>TPH-Sa mp</b>
<i>Surrogate: Dibromofluoromethane</i>	107 %		( 82 - 123 )		"	"	"	
<i>Surrogate: Toluene-d8</i>	101 %		( 77 - 118 )		"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>	104 %		( 76 - 121 )		"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



# Oilfield Environmental & Compliance, Inc.

Beacon West - Carpinteria 5675 Carpinteria Ave. Carpinteria CA, 93013	Project: Platform Gail Project Number: Annual ROC Gail/Grace Project Manager: John Garnett	WO & Reported: <b>2309114</b> 11/26/2023 10:44
---	--	--

## ROC Volatile by GC/MS - Quality Control

Analyte	Result	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	----	-------	-------------	---------------	------	-------------	-----	-----------	-------

**Batch B3K0660 - EPA 8260B Mod.** Preparation: EPA 5030B VOCGCMS 11/18/23 11:00

<b>Blank (B3K0660-BLK1)</b>		Analyzed: 11/18/23 14:04								
ROC (C3-C10)	ND	50	ug/L							TPH-Sa mp
Surrogate: Dibromofluoromethane		12.7	"	12.5		102	82-123			
Surrogate: Toluene-d8		12.2	"	12.5		98	77-118			
Surrogate: 4-Bromofluorobenzene		12.9	"	12.5		103	76-121			

<b>LCS (B3K0660-BS2)</b>		Analyzed: 11/18/23 13:13								
ROC (C3-C10)	464	50	ug/L	500		93	29-147			TPH-QC
Surrogate: Dibromofluoromethane		12.9	"	12.5		103	82-123			
Surrogate: Toluene-d8		13.8	"	12.5		110	77-118			
Surrogate: 4-Bromofluorobenzene		13.2	"	12.5		106	76-121			

<b>LCS Dup (B3K0660-BS2)</b>		Analyzed: 11/18/23 13:38								
ROC (C3-C10)	313	50	ug/L	500		63	29-147	39	20	QR-02, TPH-QC
Surrogate: Dibromofluoromethane		13.2	"	12.5		105	82-123			
Surrogate: Toluene-d8		13.8	"	12.5		110	77-118			
Surrogate: 4-Bromofluorobenzene		12.9	"	12.5		104	76-121			

<b>Duplicate (B3K0660-DUP1)</b>		<b>Source: 2309122-01</b>		Analyzed: 11/18/23 20:24						
ROC (C3-C10)	465	1000	ug/L		590			24	20	QR-05, TPH-Sa mp
Surrogate: Dibromofluoromethane		13.1	"	12.5		105	82-123			
Surrogate: Toluene-d8		13.0	"	12.5		104	77-118			
Surrogate: 4-Bromofluorobenzene		13.2	"	12.5		106	76-121			

<b>Matrix Spike (B3K0660-MS2)</b>		<b>Source: 2309136-02</b>		Analyzed: 11/18/23 21:40						
ROC (C3-C10)	391	50	ug/L	500	ND	78	70-130			TPH-QC
Surrogate: Dibromofluoromethane		13.0	"	12.5		104	82-123			
Surrogate: Toluene-d8		13.7	"	12.5		109	77-118			
Surrogate: 4-Bromofluorobenzene		13.0	"	12.5		104	76-121			

## Sample Method Summary

Analysis	Method	Matrix	Laboratory & Certification
ROC Volatile by GC/MS			
8260M ROC (C3-C10)	EPA 8260B Mod.	Water	OEC, Internal 2010 Preisker Lane Ste F Santa Maria, CA 93454

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



# Oilfield Environmental & Compliance, Inc.

Beacon West - Carpinteria 5675 Carpinteria Ave. Carpinteria CA, 93013	Project: Platform Gail Project Number: Annual ROC Gail/Grace Project Manager: John Garnett	WO & Reported: <b>2309114</b> 11/26/2023 10:44
---	--	--

## Notes and Definitions

Qualifier	Definition
MDL	Method Detection Limit
RL	Reporting Limit (Quantitation Limit)
ND	Analyte NOT DETECTED at or above the method limit (MDL)
RPD	Relative Percent Difference
CCFL	The CCV for this analyte failed low. Results for this analyte may be biased low.
QR-02	The RPD result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on percent recoveries and completeness of QC data.
QR-05	Analyses are not controlled on RPD values from sample concentrations less than the reporting limit. QC batch accepted based on LCS and/or LCSD QC results.
R-02	Elevated Reporting Limits due to limited sample volume.
TPH-QC	Fuel species quality control samples are quantitated against a full-range known species standard.
TPH-Samp	Specific carbon ranges are calibrated using a full-range species standard. Ranges reported not defined by EPA 8015 or the SWRCB LUFT Manual are not certified by CA-ELAP.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



# Oilfield Environmental & Compliance, Inc.

Beacon West - Carpinteria  
5675 Carpinteria Ave.  
Carpinteria CA, 93013

Project: Platform Gail  
Project Number: Annual ROC Gail/Grace  
Project Manager: John Garnett

WO & Reported:  
**2309114**  
11/26/2023 10:44

---

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

CA-ELAP 2438, TNI02666  
307 Roemer Way, Santa Maria, CA 93454

Client Connect: [client.oec.com/reports](http://client.oec.com/reports)  
[www.oecusa.com](http://www.oecusa.com)

TEL: (805) 922-4772  
FAX: (805) 925-3376





**Oilfield Environmental & Compliance, Inc.**

307 Roemer Way Suite 300, Santa Maria, CA 93454  
 Phone: (805) 922-4772 Fax: (805) 925-3376 www.oecusa.com  
 101 Adkisson Way, Taft, CA 93268 Phone: (661) 762-9143

OEC Work Order (Lab Use Only)

2309114

**CHAIN OF CUSTODY**

Rev 02/09/2021

Page 1 of 1

Company: Beacon West Project Name / No: Annual RQC Gail/Grace  
 Address: \_\_\_\_\_ Site: Platform Gail/Grace PO #: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Comments: Annual VOC's  
 Report To: \_\_\_\_\_ Sampler (Print): \_\_\_\_\_

Report Format(s): PDF(std)  EDD  EDF(i)  WellSTAR(i)  LTS(i)   
 OTHER (Custom) EDD   
 (i) EDF Global ID/Log Code, LTS(SDWIS) PWS  
 WellSTAR Facility / API# / Entity#:  
 Requested Turnaround Time (TAT) (Surcharges apply to any TAT other than 'Standard'):  
 ASAP  1 Day  2 Day  3 Day  5 Day  Standard   
 \* A =air/vapor, P =product/oil, S =solid/sediment, Waters ( DW =drinking, GW =ground, PW=produced, WW =waste)

Bacteriological Sample Type: Routine  Repeat  Replacer  Other   
**Analysis Requested**

Lab Use Only	Sampled Date & Time	Matrix*	# of Cont.	Sample ID
01	11-14-23 9:15am			Grace T-13 0112201I
02	11-14-23 9:15am			Grace T-13 0112201S
03	11-14-23 9:15am			Grace T-13 0112201I
04	11-15-23 7:15am			Gail T-3 0112201E
05	11-15-23 7:15am			Gail T-3 0112201D
06	11-15-23 7:15am			Gail T-3 0112201I

Analysis Requested										Special Instructions
										All requests subject to OEC Terms & Conditions

Relinquished by (Signature):	Relinquished by (Print Name & Company):	Date:	Time:	Received by (Signature):	Received by (Print Name & Company):
	Jim J Rein Beacon west	11-15-23	11:45am		Don Robinson OEC
	Steve D. Smith 534	11-15-23	12:05		Don Robinson OEC
	Don Robinson OEC	11/16/23	14:19		Terina Anderson OEC 14:19



# Sample Receipt

Work Order Review is Complete

Work Order

2309114

**Refresh**

Client Name	Temp °C	Thermometer ID	Refrigerator(s)	COC Received	Login
Beacon West - Carpinteria	5.4	2	3	11/16/2023 14:19	11/16/2023 15:24

Recorded Corrected, Acceptable Range 0°C to 6°C (See Exception Notes Below)

## Sample Transport

- OEC Courier/Sampler
- Delivery (Other than OEC)
- After Hours Drop Off
- Shipment Carrier

Custody Seals

None Present

- Cooler(s)
  - Present, Intact
  - Present, Not Intact
  - None
- Sample(s)
  - Present Intact
  - Present, Not Intact
  - None

## Condition/Preservation

Yes No N/A

- |   |  |                                     |                                     |
|---|--|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> Received On Ice Within Range (Acceptable) | Completed COCs Received with Sample(s)     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/> Received Outside Range (Acceptable)                  | Correct Container(s) Preserve for Analysis | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/> Direct from Field on Ice                             | Container(s) Intact and Good Condition     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/> Ambient: Air or Filter Matrix                        | Container Label(s) Consistent with COC     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/> Received Ambient, Placed on Ice                      | OEC Preservation Added**                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Sample Temperature Acceptable for Analysis           | Sample Quantity Sufficient                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/> Received Outside Range [Exception]*                  |  |                                     |                                     |
| <input type="checkbox"/> Insufficient Ice or Unknown                          |  |                                     |                                     |
| <input type="checkbox"/> Excessive Free Liquid                                |  |                                     |                                     |

**Containers, COC Changes, And/Or Corrections**

Container ID (COC)	Container Description	Home	Matrix	Preservative	pH/Chlorine /Sulfur	Comments
01A	40mL VOA	Fridge 3	Water			VOA Container Free of Headspace
02A	40mL VOA	Fridge 3	Water			VOA Container Free of Headspace
03A	40mL VOA	Fridge 3	Water			VOA Container Free of Headspace
04A	40mL VOA	Fridge 3	Water			VOA Container Free of Headspace
05A	40mL VOA	Fridge 3	Water			VOA Container Free of Headspace
06A	40mL VOA	Fridge 3	Water			VOA Container Free of Headspace

Receipt Login By:

TOA-11/16/23 15:44

Receipt Reviewed By:

CPB-11/17/23 08:27

Engine Data For Grace Crane Engines:

North Crane

Manufacturer: Detroit Diesel

Model No.: 8V92

Engine Location: Grace North Crane

South Crane

Manufacturer: Detroit Diesel

Model No.: 8V92

Engine Location: Grace South Crane

Summary of Maintenance is attached.



# Grace Crane Engine Maintenance Logs

OIL CHANGE - ZZZZ APCD REQUIREMENT

PLATFORM GRACE

	CRANE	Hours	OIL	FILTERS	NOTE
5-Apr-23	NORTH	991.2	YES	YES	Inspected hoses, belts, air filters. Changed fuel filters, oil filters, crankcase oil.
5-Apr-23	SOUTH	3049	YES	YES	Inspected hoses, belts. Changed air filters, fuel filters, oil filters, crank case oil.
17-Mar-24	NORTH	1004	YES	YES	Inspected hoses, belts, air filters. Changed fuel filters, oil filters, crankcase oil.
17-Mar-24	SOUTH	3055	YES	YES	inspected hoses, belts. Changed air filters, fuel filters, oil filters, crank case oil.











September 2023

PLATFORM GRACE															
DAILY DIESEL HOURS & USAGE															
MONTH: SEPT		YEAR: 2023													
DAY	G2 600 H.P. GENERATOR		C-5B 230 H.P. AIR COMP.		P-19 120 H.P. FIRE PUMP		NORTH CRANE 300 H.P.		SOUTH CRANE 300 H.P.		ENSIGN 500 H.P. Production Rig		ENSIGN 350 HP Power Pack		
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	
1															
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															
28															
29							997	55	3053	70					
30															
31															
		0		0		0		55		70			0		0





November 2023

DAY	G2 600 H.P. GENERATOR		C-5B 48 H.P. AIR COMP.		P-19 120 H.P. FIRE PUMP		NORTH CRANE 300 H.P.		SOUTH CRANE 300 H.P.		ENSIGN 500 H.P. Production Rig		ENSIGN 350 HP Power Pack	
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12							1002	28.75	3053	0				
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26														
27														
28														
29														
30														
31														
		0		0		0		28.75		0		0		0

December 2023

PLATFORM GRACE DAILY DIESEL HOURS & USAGE														
MONTH: DEC		YEAR: 2023												
DAY	G2 600 H.P. GENERATOR		C-5B 48 H.P. AIR COMP.		P-19 120 H.P. FIRE PUMP		NORTH CRANE 300 H.P.		SOUTH CRANE 300 H.P.		ENSIGN 500 H.P. Production-Rig		ENSIGN 350 HP Power-Pack	
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26							1003.9	10.925	3055	12.16				
27														
28														
29														
30														
31														
		0		0		0	10.925		12.16		0		0	





## Letter of Conformance

February 4, 2024

This is to certify that the CARB Ultra Low sulfur dyed Diesel Fuel sold and delivered to Beacon West Energy Group for Platform Gail & Platform Grace.

is in compliance with California Air Resources Board requirements for Ventura County. 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.

*Terri Merritt*

Account Manager  
SC Fuels  
Oxnard Division  
Office (805)299-1217  
merrittt@scfuels.com

Grace Crew and Work Boat Fuel Usage, April 2023 – March 2024

2023 Calendar Year:

**Assumes Jackie C is 50/50 Work/Crew**

	Jackie C	Glenn C	Clean Ocean	Ledger T	Piper Inness		Gail Work	Gail Crew		Grace Work	Grace Crew
January	8850	0	0	0	0		2876	2655		1549	1770
February	8399	0	0	0	0		2730	2520		1470	1680
March	12295	0	0	0	0		3996	3689		2152	2459
April	10414	0	0	0	0		3385	3124		1822	2083
May	0	7010	0	0	0		0	4206		0	2804
June	7420	0	4360	0	0		2412	4842		1299	3228
July	5555	3483	0	0	0		1805	3756		972	2504
August	7027	0	0	0	0		2284	2108		1230	1405
September	10372	0	0	0	0		3371	3112		1815	2074
October	7675	0	0	0	0		2494	2303		1343	1535
November	6883	0	0	225	0		2237	2200		1205	1467
December	0	0	0	0	0		0	0		0	0
<b>Year Totals</b>	<b>84,890</b>	<b>10,493</b>	<b>4,360</b>	<b>225</b>	<b>-</b>		<b>27,589</b>	<b>34,514</b>		<b>14,856</b>	<b>23,009</b>

January 2024 :



## LEDGER T

January 2024

Departure Codes		Departure Codes		Departure Codes	
Port Hueneme	1	Casitas Pier	Pier	Gail	6A
Gina	2A	Santa Barbara	SB	Grace	6B
Gilda	2B	Ventura	VEN	SYU Fuel	8
DOS Field	3	Holly	HO	Pt Arguello Fid	9
Habitat	HA	Ellwood	EL	Irene	10
COF	COF	Goleta Pier	GO	Off Charter	N/A

Trip#	Date	Time	Departure Code	ECM Fuel Usage Readings			Total Trip Readings	Total Trip Usage	Daily Usage ECM	Daily Usage Ullage	Received	NOTES	Diff	Percent
				Port	Center	Starboard								
			START #	TBD	TBD	TBD	0							
1	1/5/2024	0620	1	35757	28486	30542	94,785	94,785						
2		0750	6A	35771	28496	30555	94,822	37						
3		1135	6B	35779	28502	30560	94,841	19						
4		1350	Pier	35793	28512	30573	94,878	37						
5		1500	6B	35807	28523	30585	94,915	37						
6		1800	1	35821	28533	30595	94,949	34	164	164				
7														
8														

February 2024:

## DANNY C

February 2024

Departure Codes		Departure Codes		Departure Codes	
Port Hueneme	1	Casitas Pier	Pier	Gail	6A
Gina	2A	Santa Barbara	SB	Grace	6B
Gilda	2B	Ventura	VEN	SYU Fuel	8
DOS Field	3	Holly	HO	Pt Arguello Fid	9
Habitat	HA	Ellwood	EL	Irene	10
COF	COF	Goleta Pier	GO	Off Charter	N/A

Trip#	Date	Time	Departure Code	ECM Fuel Usage Readings			Total Trip Readings	Total Trip Usage	Daily Usage ECM	Daily Usage Ullage	Received	NOTES	Diff	Percent
				Port	Center	Starboard								
			START #	TBD	TBD	TBD	0							
1	2/16/2024	0530	Pier									Boat used was Danny C		
2		0700	Grace									Boat used was Danny C		
3		1345	Pier						8			Boat used was Danny C		





