

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,

Rebecca Trujillo Regulatory Manager

Encl.

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



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.

Signature	and Title of Responsible Official:	05/22/2024 Date:
Title:	Regulatory Affairs Manager	

Time Period Covered by Compliance Certification

 $\underline{04}/\underline{01}/\underline{2023}$ (MM/DD/YY) to $\underline{03}/\underline{31}/\underline{2024}$ (MM/DD/YY)



Period Covered by Compliance Certification: $\underline{04}$ / $\underline{01}$ / 23 to $\underline{03}$ / $\underline{31}$ / 24

A. Attachment # or Permit Condition #: 71.1N4	D. Frequency of monitoring:
B. Description:	Annual
Tanks Exempt from Vapor Recovery, Tanks Exempt from Roof and Pressure-Vacuum Relief Valve, Low ROC Content Exemption	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
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	G. Compliance Status? (C or I): C
condition (new T-12 VR exemption).	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 71.4N3	D. Frequency of monitoring:
B. Description:	Annual

A. Attachment # or Permit Condition #: 71.4N3	D. Frequency of monitoring:
B. Description: Sumps, Pits, and Ponds Without Covers Low ROC Content Exemption	Annual
Cumps, Files, and Forder vivilled Content Exemption	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual validation/compliance certification that the sump is exempt via independent lab analysis by EPA method 8015. See attached Lab Results for T-13.	G. Compliance Status? (C or I): C H. *Excursions, exceedances, or
	other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: ^{74.9N9}	D. Frequency of monitoring:
B. Description:	Periodic
Stationary Compression Ignition Engines Used Solely on OCS Platforms.	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual validation/compliance certification and maintenance of data records for each engine including the function of the engine, manufacturer, model number, and location. Routine	G. Compliance Status? (C or 1): C
surveillance of the engine to ensure compliance is being maintained.	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form

Page _____ of ____



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

A. Attachment # or Permit Condition #: ATCM ENG.N3	D. Frequency of monitoring:
B. Description:	Periodic
All stationary compression ignition engines	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual certification that monthly fuel consumption records and fuel type records are maintained. ATCM emission standards are not federally enforceable.	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N *If yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: 40CFR63ZZZZN4	D. Frequency of monitoring:
B. Description:	Periodic
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.	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Maintain maintenance records. Annual compliance certification that maintenance records are maintained.	G. Compliance Status? (C or I): C H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form

A. Attachment # or Permit Condition #: PO1493PC1-Condition No. 1	D. Frequency of monitoring:
B. Description: Platform Grace Additional Requirements - 12-month rolling records of throughput and	Periodic
consumption as provided in the Permitted Throughput and Consumption Limits Table in Section No. 3 of the Permit.	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Monthly records of throughputs and fuel consumption. Annual compliance certification that these records are maintained. See attached 12-Month Rolling data.	G. Compliance Status? (C or 1): C H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form

05/11/2011 Page ____ of ____



eriod Covered by Compliance Certification: 04/01/23 to 03/31/24	
A. Attachment # or Permit Condition #: PO1493PC1-Condition No. 2	D. Frequency of monitoring:
B. Description: Platform Grace Additional Requirements - Maximum sulfur content of diesel fuel consumed in the crane engines and the boats.	Periodic
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Records of certifications from the fuel supplier documenting the sulfur content of each diesel fuel delivery are maintained.	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO1493PC1-Condition No. 3 and 4	D. Frequency of monitoring:
B. Description: Platform Grace Additional Requirements – Crew Boat and work boat fuel use/emission	Periodic
limits	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
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-	G. Compliance Status? (C or I): C
month rolling records. Annual compliance certification that these records are maintained. See attached 12-month data.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N *If yes, attach Deviation Summary Form
	il yes, attach beviation summary i om
A. Attachment # or Permit Condition #: PO1493PC1-Condition No. 5	D. Frequency of monitoring:
B. Description:	Periodic
Platform Grace Additional Requirements - Crew boat permitted engines	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
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	G. Compliance Status? (C or I): C
certification that these records are maintained.	H. *Excursions, exceedances, or other non-compliance? (Y or N): N

Page _____ of ____

*If yes, attach Deviation Summary Form



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

A. Attachment # or Permit Condition #: PO1493PC1-Condition No. 6	D. Frequency of monitoring:
B. Description:	Periodic
Platform Grace Additional Requirements - Work boat permitted engines	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
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	G. Compliance Status? (C or I): C
days and nours that each work boat was in service. Annual compliance certification that these records are maintained.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO1493PC1-Condition No. 7	D. Frequency of monitoring:
B. Description:	Periodic
Platform Grace Additional Requirements - Solvent Recordkeeping	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
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	G. Compliance Status? (C or I): C
cleaning. Annual compliance certification that these records are maintained.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: PO1493PC8	D. Frequency of monitoring:
B. Description:	Periodic
Platform Grace Additional Requirements - Drain Pit Operations	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual Compliance certification that the 7.07 sqft deck drain pit serves as a containment berm and so is not considered a pit.	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or

Page _____ of ____

(Y or N): <u>N</u>

other non-compliance?

*If yes, attach Deviation Summary Form



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

A. Attachment # or Permit Condition #: 50	D. Frequency of monitoring: Annually	
B. Description: Opacity requirements		
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y	
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	G. Compliance Status? (C or I): C	
not meeting Rule 50 opacity requirements are maintained. District notification within	H. *Excursions, exceedances, or	
subsequent 24 hours if visible emissions problem cannot be corrected within first 24 hours.	other non-compliance? (Y or N): N	
	*If yes, attach Deviation Summary Form	
A. Attachment # or Permit Condition #: 54.B.1 (OCS)	D. Frequency of monitoring:	
B. Description:	 Periodic	
Sulfur Compounds - Sulfur emission concentration requirements at point of discharge		
	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	

A. Attachment # or Permit Condition #: 54.B.1 (OCS)	D. Frequency of monitoring:	
B. Description:	Periodic	
Sulfur Compounds – Sulfur emission concentration requirements at point of discharge		
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable	
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y	
Annual certification that records of each planned and unplanned flaring event are maintained. A representative fuel analysis is being maintained.	G. Compliance Status? (C or I): C	
	H. *Excursions, exceedances, or	
	other non-compliance? (Y or N): N	
	*If yes, attach Deviation Summary Form	

A. Attachment # or Permit Condition #: 54.B.2 (OCS)	D. Frequency of monitoring:
B. Description:	Periodic
Sulfur Compounds – Sulfur emission concentration requirements at ground level	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual certification that records of each planned and unplanned flaring event are maintained. A representative fuel analysis is being maintained.	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form

05/11/2011 Page ____ of ____



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

A. Attachment # or Permit Condition #: ^{57.1}	D. Frequency of monitoring: None
B. Description:	
Combustion contaminants requirements – Specific – Fuel burning equipment	
	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
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	G. Compliance Status? (C or I): C
at the point of discharge, 0.1 grain per cubic foot of gas calculated to 12% CO₂ at standard	H. *Excursions, exceedances, or
conditions.	other non-compliance? (Y or N): <u>N</u>
	*If yes, attach Deviation Summary Form
	•
A. Attachment # or Permit Condition #: ^{64.B.1}	D. Frequency of monitoring:
B. Description:	Annually
Gaseous fuel sulfur compounds concentration requirements for all combustion emissions	, and any
units at this facility combusting gaseous fuel.	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Records are maintained substantiating that only PUC natural gas is combusted at the	G. Compliance Status? (C or I): C
facility.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: ^{64.B.2}	D. Frequency of monitoring:
B. Description:	Periodic
Solid or liquid fuel sulfur compounds concentration requirements for all combustion	1 6.164.6
emissions units at this facility combusting solid or liquid fuel.	E. Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Fuel supplier's certifications containing fuel sulfur content by weight for each fuel delivery	G. Compliance Status? (C or I): C
are maintained.	H. *Excursions, exceedances, or

05/11/2011 Page ____ of ____

other non-compliance?

*If yes, attach Deviation Summary Form

(Y or N): N



C. Method of monitoring:

Annual certification that Platform Grace does not have any applicable units.

ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

A. Attachment # or Permit Condition #: 74.6	D. Frequency of monitoring:
B. Description:	Periodic
Surface cleaning and degreasing requirements including ROC content limits, application and storage requirements	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Records of current material list of ROC-containing material used in solvent cleaning	G. Compliance Status? (C or I): C
activities are maintained. Routine surveillance of the applicable solvent cleaning activities is also performed.	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.11.1	D. Frequency of monitoring:
B. Description:	None
Large Water Heaters and Small Boilers	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual certification that Platform Grace does not have any applicable units.	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N *If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.22	D. Frequency of monitoring:
B. Description:	None
Natural gas-fired, fan-type central furnaces - NO _x limits and certification requirements	
	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable

05/11/2011 Page ____ of ____

(Y or N): Y

(C or I): C

(Y or N): N

F. Currently in Compliance?

H. *Excursions, exceedances, or

*If yes, attach Deviation Summary Form

other non-compliance?

G. Compliance Status?



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

A. Attachment # or Permit Condition #: ^{74.1}	D. Frequency of monitoring:
B. Description:	Periodic
Abrasive blasting requirements	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Routine surveillance including assuring that visual inspections, operation, equipment and recordkeeping requirements are being met.	G. Compliance Status? (C or I): C
recordicephing requirements are being met.	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: ^{74.2}	D. Frequency of monitoring:
B. Description:	Periodic
Architectural coating requirements	T GIIGAIG
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Routine surveillance and records including specifying the usage of compliant coatings and	G. Compliance Status? (C or I): C
maintaining VOC records of coatings used (MSDSs are maintained).	
	H. *Excursions, exceedances, or other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #: 74.16	D. Frequency of monitoring:
B. Description:	None
Oilfield Drilling Operations	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual compliance certification to ensure the use of electric power or that drilling engines have valid APCD PTO. Annual source tests or manufacturer certification.	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N

05/11/2011 Page ____ of ____

*If yes, attach Deviation Summary Form



Period Covered by Compliance Certification: $\underline{04}$ / $\underline{01}$ / 23 to $\underline{03}$ / $\underline{31}$ / 24

A. Attachment # or Permit Condition #: 40CFR.61.M	D. Frequency of monitoring:
B. Description:	None
National Emissions Standards for Asbestos	
	Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): Y
Annual certification that inspection procedures outlined in 40 CFR Part 61.145 are met.	G. Compliance Status? (C or I): C
	H. *Excursions, exceedances, or
	other non-compliance? (Y or N): N
	*If yes, attach Deviation Summary Form
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	Source test reference method, if applicable.
	Attach Source Test Summary Form, if applicable
C. Method of monitoring:	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
A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
	5 Ownership Controlling Co. 100 and 10
C. Method of monitoring:	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
И	i ves, augui devigiidh Sullillatv Fulli

05/11/2011 Page ____ of ____



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:			
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:	1	H. Corrective actions taken:			

Page _____ of ____



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 Descrip	tion:		B. Pollutant:
No source testing during t	his reporting period.		
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:

05/03/2010 Page ____ of ____



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

Wendith & Sister

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 www.oecusa.com

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



Beacon West - Carpinteria 5675 Carpinteria Ave. Carpinteria CA, 93013 Project: Platform Gail
Project Number: Annual ROC Gail/Grace
Project Manager: John Garnett

11/26/2023 10:44

WO & Reported:

2309114

		Sample Sun	nmary		
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



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

Field Data: NA

Sampled by:

Sampled: 11/14/23 09:15

Matrix: Water Lab ID: 2309114-01

Notes Analyzed Method Result Units Dilution Batch Analyte R-02

ROC Volatile by GC/MS ND 11/18/23 17:28 EPA 8260B Mod. TPH-Sa 1000 B3K0660 ROC (C3-C10) ug/L mp 107% (82 - 123)Surrogate: Dibromofluoromethane (77 - 118)Surrogate: Toluene-d8 102 % Surrogate: 4-Bromofluorobenzene 106% (76 - 121)

Sample ID:

Grace T-13 0112201 I

Sampled: 11/14/23 09:15

Matrix: Water

Lab ID: 2309114-02

Sampled by:

Field Data: NA

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

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
ROC Volatile by GC/MS								R-02
ROC (C3-C10)	ND	1000	ug/L	20	B3K0660	11/18/23 18:18	EPA 8260B Mod.	TPH-Sa
								mp
Surrogate: Dibromofluoromethane		105 %	(82 -	123)	"	"	"	
Surrogate: Toluene-d8		101%	(77 -	118)	n	и	n	
Surrogate: 4-Bromofluorobenzene		102 %	(76-	121)	n	"	n	

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 www.oecusa.com

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



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

Project: Platform Gail

WO & Reported:

Project Manager: John Garnett

Result

Project Number: Annual ROC Gail/Grace

Dilution

2309114

11/26/2023 10:44

Analytical Report for Samples

Units

Sample ID:

Gail T-3 0112201 I

Sampled: 11/14/23 07:15

Sampled by:

Matrix: Water

Analyte

Lab ID: 2309114-04

Field Data: NA

. 1	A 1 1	M-d-J	Matan
tch	Analyzed	Method	Notes

DOC Voletile by CC/MS								R-02
ROC Volatile by GC/MS ROC (C3-C10)	ND	1000	ug/L	20	B3K0660	11/18/23 18:43	EPA 8260B Mod.	TPH-Sa
Surrogate: Dibromofluoromethane		102 %	(82 - 1.	23)	"	"	"	mp
Surrogate: Toluene-d8		102 %	(77 - 1	18)	"	11	"	
Surrogate: 4-Bromofluorobenzene		105 %	(76 - 1.	21)	"	"	n	

RL

Gail T-3 0112201 I Sample ID:

Sampled: 11/14/23 07:15

Matrix: Water

Lab ID: 2309114-05

Sampled by:

Field Data: NA

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

Sample ID:

Gail T-3 0112201 I

Sampled: 11/14/23 07:15

Matrix: Water Lab ID: 2309114-06

Sampled by: Field Data: NA

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

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 www.oecusa.com

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



Beacon West - CarpinteriaProject:Platform GailWO & Reported:5675 Carpinteria Ave.Project Number:Annual ROC Gail/Grace2309114Carpinteria CA, 93013Project Manager:John Garnett11/26/2023 10:44

Analyte		Result	RL	Units	Spike	Source	%REC	%REC	RPD	RPD	Notes
					Level	Result		Limits		Limit	
Batch B3K0660 - EPA 8260B Mod.	Preparation: EPA	A 5030B V	OCGCM	IS 11/18/2	23 11:00						
Blank (B3K0660-BLK1)			Aı	nalyzed: 11	/18/23 14:04	1					
ROC (C3-C10)		ND	50	ug/L							TPH-Sa mp
Surrogate: Dibromofluoromethane			12.7	n	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			
LCS (B3K0660-BS2)			Aı	nalyzed: 11	/18/23 13:13	3					
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			
LCS Dup (B3K0660-BSD2)			Aı	nalyzed: 11	/18/23 13:38	8					
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			
Duplicate (B3K0660-DUP1)	Source: 230912	2-01	A	nalyzed: 11	/18/23 20:24	4					
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			
Matrix Spike (B3K0660-MS2)	Source: 230913	6-02	A	nalvzed: 11	/18/23 21:4	0					
ROC (C3-C10)		391	50	ug/L	500	ND	78	70-130			TPH-Q
Surrogate: Dibromofluoromethane		sus and the	13.0	"	12.5		104	82-123			
Surrogate: Toluene-d8			13.7	n	12.5		109	77-118			
Surrogate: 4-Bromofluorobenzene			13.0	"	12.5		104	76-121			
		Sa	mple M	ethod S	ummary						
Analysis	Method			Matrix			I.9	boratory &	Certific	ation	

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.

CA-ELAP 2438, TNI02666 307 Roemer Way, Santa Maria, CA 93454 Client Connect: client.oec.com\reports

www.oecusa.com

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



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

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.



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.



Oilfield Environmental & Compliance, Inc. 307 Roemer Way Suite 300, Santa Maria, CA 93454
Phone: (805) 922-4772 Fax: (805) 925-3376 www.oecusa.com

OEC	Work	Order	(Lab	Use	Only)	

CHAIN OF CUSTODY

Company	101 Adkisson Way, Taft, CA 93268 Phone: (661) 762-9143																	Page	of	
Company:	Beacen	h)est						Proje	t Nam	e / No:	4nn	ual	1	201		Gai	1/	Gran	. ,
Address:									Site:	p	1/41	Lon		(a, 1	1/2	PO#:		4/	C/ 4C	_
Phone:		PERSONAL PROCESSION & COST, SOT, SOT, SOT, SOT, SOT, SOT, SOT,	Email:						Comn	nents:	, ,	,		1	(a)	ace	·			
Report To:				Sample	r (Print):	***************************************			1/	In	140	r(VC	20	5	-				
Report Fo	rmat(s): PDI	F(std)	std) F EDF EDF(i) WellSTAR(i) LTS(i)							riologi		mple T	-	Rout	-	Rep	peat [acemer Oth	
V 10000	THER (Custom			has had	71 (1) 1	eno i Ar	X(1) 1	L13(I) I	-	Ι	Г	Analy	SIS R	eque	stea				Special Instruct	
(i) EDF Globa	al ID/Log Code, LTS(S R Facility / API# / Entity	DWIS) PWS	S:														on the second		All requests subject OEC Terms & Cond	ct to litions
	d Turnaround Ti		(Surcharg	es apply	to any TAT other	er than 'S	Standard'):		-				-							
ASAP	1 Day	2 D	ay [3 D	ay [5	Day [Sta	indard												
* A =air/vapo	r, P =product/oil, S =s	olid/sedimen	t, Waters (D		ng, GW =ground, I	PW=produ	uced, WW =	waste)	1											
Lab Use Only	Sampled Date	& Time	Matrix*	# of Cont.	, A	Samı	ple ID													
01	11-14-23	9:15	M.		Grace T	113	one	ZOIZ		37										
02	11.14.23	9:15 Am			Brook 1	7.18	2110	ZOIT		منسر.				- A						
03	11-14-28	9:15 Am			Grand "	T-13	oliz	ZOIL												
									3	-										
04	11-15-23	-		1	Gail T	-3	0115	2012	1 James		Maria								***************************************	
05	11-15-23	7:15m			Gail T	-3	011	Z 201 D	1 3											
06	11-15-23	7:15 pm			Gail T	-3	0112	ZOII												
					Y			The second second												
						North Control of the		3												
								,)						1				5	5.4	
Relinquishe	d by (Signature):	Relinquished by (Print Name & Company): Date:						Time:	-	Receiv	ed by (S	ignatur	e):		Receive	d by (Prin	t Name &	& Company):		
9-	でから	11	1 Jim J Roin Beacon vest 11-15.23						ARTH	Same.				,						
	2/2/2/// SEENT ONA// 534 1:- 1.20						12:	55	I	Dett.	Pop	4	-	Dor	, Pos	51915	20 000			
ad	nff	DON ROBINSON OSC 11/16/23					14	:19	Œ	13)			TRIT	in Ar	NDER	son Orc	1)4		
													7	,						

2309114_receipt

(6)	6	(
Work Orde	er Rev	view is	Co

Sample Receipt

Work Order Re	view is Complete								
Work Or	der								
2309114	Refresh								
Client N	ame	Те		Thermometer ID	Refrigerator(s)	COC Rec	eived	L	.ogin
Beacon V	Vest - Carpinteria	5.	.4	2	3	11/16/20	23	ž žiu	11/16/2023
E-12.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		Rec 6°C	corded Corrected, Ac	cceptable Range 0°C to tes Below)			J	•	15:24
Sample	e Transport								
☑ OEC	Courier/Sampler		After Hours	Drop Off					
☐ Delive	ery (Other than OEC)		Shipment C	arrier		Tracking#			
Custody	Seals 🔽 No	ne Present							
Cooler(s	s) \Box Pro	esent, Intact	□ Pre	sent, Not Inta	ict 🗆 None	9			
Sample	(s) \Box Pro	esent Intact	□ Pre	esent, Not Inta	ct	9			
Condit	ion/Preservation						Yes	No	N/A
\checkmark	Received On Ice Within	n Range (Accep	otable)	Completed	COCs Received v	with Sample(s)			
	Received Outside Range	ge(Acceptable)		Correct Cor	tainer(s) Preserv	e for Analysis			
	Direct from Field on	Ice		Container(s	Intact and Good	Condition	V		
	Ambient: Air or Filte	r Matrix		Container L	abel(s) Consisten	t with COC			
	Received Ambient,	Placed on Ice		OEC Preser	vation Added**		\checkmark		
	Sample Temperature	Accetable for	Analysis	Sample Qua	antity Sufficent				
	Received Outside Ran	ge [Exception]*							
	Insufficient Ice or Un	known							
	Excessive Free Liquid								

11/17/23, 8:27 AM 2309114_receipt

Containers, COC Changes, And/Or Corrections

Cotanin ID (CO	er 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			
	Total			·	-	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

Page 10 of 10

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

					GRA	
i	M	Α١	-	IVI	GR/	ч.

	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.

Grace Fuel 12-Month Records, April 2023 - March 2024

April 2023

DAY	G 600 GENEI	H.P.	230	5B H.P. COMP.	N		300	CRANE H.P.	300	H.P.		,		
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.
1														
2														
3														
4														
5		· · · · · · · · · · · · · · · · · · ·												
6		***************************************												
7														
8		****												
9														
10			Î											
11														
12						······································								
13														
14														
15												***************************************		
16														
17														
18														
19									ì					
20													1	
21						l								
22							1							
23	<u> </u>													
24			 		<u> </u>		1							
25							1			· · · · · · · · · · · · · · · · · · ·				i e
26							1				ļ			
27			 	<u> </u>									 	
28			 		<u> </u>	<u> </u>						l		
29					1	 	1						1	
30	<u> </u>	ļ	<u> </u>			 	-				1		 	
J.C.	L	0	.H		JI	<u> </u>	_!\)	0	K	0	X	()	J

						PLA	TFORM (GRACE						
					DA	ILY DIE	SEL HO	URS & U	SAGE					
ION.	гн: мау		YEAR:20	23										
	G	2	C-	5B	P-	19	NORTH	CRANE	SOUTH	CRANE				
)AY	600	H.P.	230	H.P.	120	H.P.	300	H.P.	300	H.P.				
	GENER	RATOR	AIR	COMP.	FIRE PI	UMP						//AREAN//AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN/AREAN		
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals
1						***************************************		207030077777				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	*******			*****										
3		****		17.1.10111										
4				***************************************										
5														
6														
7														
8														
9														
10														
11														
12													<u> </u>	
13														
14														
15			L										<u> </u>	
16					ĺ									
17														
18														
19							<u> </u>							
20														
21														
22							ļ							ļ
23													ļ	<u> </u>
24		******												
25													 	
26				1									<u> </u>	
27		····	<u> </u>							·····			<u> </u>	
28													ļ	ļ
29						********								
30					ļ									<u> </u>
31														

PLATFORM GRACE DAILY DIESEL HOURS & USAGE YEAR:2023 MONTH: JUNE NORTH CRANE SOUTH CRANE P-19 C-5B G2 G-6 120 H.P. 300 H.P. 300 H.P. DAY 600 H.P. 230 H.P. Perkins AIR COMP. FIRE PUMP GENERATOR Hours Gals. Hours Gals. Hours Gals. Hours Gals. Hours Gais. Hours Gals. Hours Gals. 2 3 5 6 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

,

30

						PLA	IFORM	GRACE						
					DA	ILY DIE	SEL HO	URS & U	SAGE					
10N	TH: July		YEAR:20	23										
	G	2		5B	P-	19	NORTH	CRANE	SOUTH	CRANE	ENS	IGN	ENS	IGN
ΑY	600	H.P.	230	H.P.	120	H.P.	300	H.P.	300	H.P.	500	H.P.	350	HP
	GENE	RATOR	AIR (COMP.	FIRE P	UMP					Product	ion Rig	Power	r Pack
1	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals
1					Ì									ł
2														-
3		.,								w				
4 [<u> </u>									!
5														ļ
6						<u> </u>								
7			-		ļ									
8 9														—
10			l											
11					<u> </u>									····
12					·									
13	-			ļ										
14														
15														
16														
17									1					
18														
19														
20					<u></u>)								
21			ļ											<u> </u>
22			ļ				<u></u>							
23							<u></u>							<u> </u>
24				<u> </u>	ļ	 								
25					}	1	<u> </u>							ļ
26 27			 	 	1		 							
2 <i>1</i> 28			-	 	-		 							\vdash
28 29								 						\vdash
30					1			·····						\vdash
31	-		}	 										

					DA		FORM (SEL HO)		SAGE					
(ON	TH: AUG		YEAR:20	23										
AY	G 600 GENER	H.P.	230	5B H.P. COMP.		19 H.P. UMP	NORTH 300	CRANE H.P.	SOUTH 300	CRANE H.P.	ENS 500 Product	H.P.	ENS 350 Powe	HP
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals
1														
2														
4														
5														
6						····								
7														
8														
9					ļ	~·····								
10														
11														
12 13														
14														
15														
16														
17														
18					.									
19														
20		•			{		-							***************************************
21 22														
23			<u> </u>											
24					1								-	
25				<u> </u>										
26														
27														
28]									
29					!							***************************************	<u> </u>	
30 31													 	

					DA.		IFORM (SEL HOI		SACE					
					DA	WX 1711			OAGE					
ON" DAY	TH: SEPT G 600 GENER		YEAR:20 C- 230 AIR 0	5B		-19 H.P. UMP	NORTH 300		300	H.P.	ENS 500 Product	H.P. ion Rig	ENS 350 Power	HP Pack
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.
1						<u> </u>	 							
2						<u> </u>	}		<u> </u>					
3			ļ											
5														
6					 									
7						 								
8		*******			l	 								
9		······												
10														
11					<u> </u>									
12					ļ									
13					ļ	-								
14 15						 								
16					<u> </u>	 						·····		
17						 						***************************************	<u> </u>	
18														
19														
20														
21														
22						ļ								
23			<u> </u>		ļ	ļ								
24			<u></u>		}	 							ļ	
25 26					-	<u> </u>								
26 27						 			ļ				 	
28		-				<u> </u>	 	******						
29				<u> </u>		<u> </u>	997	55	3053	70				
30			- Control		1		ĺ							

		•				PLAT	IFORM :	GRACE						
					DA	ILY DIE	SEL HO	URS & U	SAGE					
ON.	гн: ост		YEAR:20	23										
	G	2		5B	P-	19	NORTH	CRANE	SOUTH	CRANE	ENS	IGN	ENS	IGN
AY	600	н.р.	481	H.P.	120	H.P.	300	н.р.	300	H.P.	500	H.P.	350	HP
	GENE	RATOR	AIR	COMP.	FIRE P	UMP					Product	tion Rig	Power	r Pack
***************************************	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals
ı					***************************************			T. T						
2		***************************************						V-LU-1						
3														
4														
5														
6														
7														
8														
9														Ĺ
10														
11														
12														
13													<u> </u>	
14														
15														
16														L
17														
18														ļ
19									ļ					
20														<u> </u>
21									<u> </u>					<u> </u>
22													ļ	
23			ļ		<u></u>	<u> </u>								
24			<u> </u>			ļ	<u> </u>							
25					ļ		<u> </u>						 	ļ
26			ļ			<u> </u>	!		<u> </u>		ļ			
27												ļ		
28			ļ		<u> </u>		ļ					<u> </u>		
29					<u> </u>	1	ļ		ļ					<u> </u>
30						ļ			<u> </u>	<u> </u>				ļ
31		l	8	I	B	1	Ē.	l	Ĭ	I	1	I	į.	1

November 2023

DAY	G 600 GENER	H.P.	48 1	5B H.P. COMP.		19 H.P. UMP	NORTH 300	CRANE H.P.	300		ENS 500 Product		350	IGN HP r Pack
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.
1														
2														
3		·mwanna												
4												,		
5														
6														
7														
8														
9							<u></u>							
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														
	U	0		0	1	0	<u> </u>	28.75	ŧ.	0		0		0

MONTH: DEC

PLATFORM GRACE DAILY DIESEL HOURS & USAGE YEAR:2023

DAY	GENEF GENEF	H.P.	48 1	5B H,P. COMP.	SI	19 H.P. UMP	NORTH 300	CRANE H.P.	SOUTH 300		ENS 500 Produc	H.P.	ENS 350 Powe r	HP
	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.
1				·										
2														
3														
+														
5														
6					!					*************				
7											:			
8														
9														
10														
11					ļ									
12														
13														
14		*******										***************************************		
15														
16		,			<u></u>									
17													ļ	
18														
19														
20														
21							<u> </u>							
22														
23							ļ							
24						1								
25					L	ļ								
26							1003.9	10.925	3055	12.16				
27					<u> </u>								<u> </u>	
28													<u> </u>	
29														
30														
31								10.925		12.16				

January 2024 - March 2024

DAILY DIESEL HOURS & USAGE

PLATFORM GRACE

	NORTH C	RANE	SOUTH CR		C-5 Air c	omp	G-6 Gens			DIESEL A			DIESEL DELIVERED
	300 H.	P.	300 H.I		48 hp)	48hp		N CRANE		C-5	G-6	TO PLATFORM
2024	Hours	Gals.	Hours	Gals.	Hours	Gals.	Hours	Gals.	Gals.	Gals.	Gals.	Gals.	Gal
5-Jan-24	1004.1	1.2	3055	0					0				
17-Feb-24	1004.4	1.7	3055	0					0	0			
17-Mar-24	1004.8	2.3	3055	0									
									<u>:</u>				
	1												
	1								1				
									1				
													L
		5.1768		o		0		0	ı	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:

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
Ferbruary					
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
		2712	7072	1233	
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	(

January 2024:

<	7>
4	SoCal
1	SHIP SERVICES
-	(310) 519-8411

LEDGER T January 2024

S Field	3	riolly	HU	Pt Arguello Pia	9
	9	Holly	HO	Pt Arguello Fld	9
ia	28	Ventura	VEN	SYU Fuel	8
t Hueneme a	1 2A	Santa Barbara	SB	Gail Grace	6A 6B
	t Hueneme a ia	a 2A ia 2B	t Hueneme 1 Casitas Pier a 2A Santa Barbara da 2B Ventura	t Hueneme 1 Casitas Pier Pier a 2A Santa Barbara SB da 2B Ventura VEN	t Hueneme 1 Casitas Pier Pier Gail a 2A Santa Barbara SB Grace da 2B Ventura VEN SYU Fuel

				ECM F	uel Usage R	eadings	Total	Total	Daily	Daily	1	Habitat	HA	Ellwood	EL	I
Trip#	Date	Time	Departure Code	Port	Center	Starboard	Trip Readings	Trip Usage	Usage ECM	Usage Ullage	Received	COF	COF	Goleta Pier	GO	(
11112#	Date	Time	START#	TBD	TBD	TBD	0	Osuge	EU STEEL	onage	1	NOILS	***************************************			t
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								1
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																
0													S COMMENT OF STREET			1

February 2024:

DANNY	C
February 2024	

	Departure C	00	les	Departure Co	odes	Departure (Codes
	Port Hueneme Gina		1 2A	Casitas Pier Santa Barbara	Pier SB	Gail Grace	6A 6B
	Gilda		2B	Ventura	VEN	SYU Fuel	8
	DOS Field	4	3	Holly	НО	Pt Arguello Fld	9
5.00	Habitat		HA	Ellwood	EL	Irene	10
	COF	4	COF	Goleta Pier	GO	Off Charter	N/A
1	NOTES					Diff	Percent

			ECM F	uel Usage R	eadings	Total	Total	Daily	Daily		Habitat	HA	Ellwood	EL	Irene
		Departure				Trip	Trip	Usage	Usage		COF	COF	Goleta Pier	GO	Off C
Date	Time	Code	Port	Center	Starboard	Readings	Usage	ECM	Ullage	Received	NOTES				
		START#	TBD	TBD	TBD	0									
2/16/2024	0530	Pier									Boat used	was Danny	С		
	0700	Grace									Boat used	was Danny	С		
	1345	Pier							8		Boat used	was Danny	С]
		2/16/2024 0530 0700	Date Time Code \$TART # 2/16/2024 0530 Pier 0700 Grace	Date Time Code Port START # TBD 2/16/2024 0530 Pier 0700 Grace	Date Time Code Port Center START # TBD TBD 2/16/2024 0530 Pier 0700 Grace	Date Time Code Port Center Starboard 2/16/2024 0530 Pier TBD TBD 0700 Grace Grace TBD	Date Time Code Port Center Starboard Readings START # TBD TBD TBD 0 2/16/2024 0530 Pier Pier 0700 Grace 0	Date Time Code Port Center Starboard Trip Readings Usage 2/16/2024 0530 Pier TBD TBD 0 2/16/2024 0700 Grace Grace Image: Center Starboard TBD 0	Date Time Code Port Center Starboard Readings Usage START # TBD TBD TBD 0 2/16/2024 0530 Pier Pier 0700 Grace Grace Grace	Date Time Code Port Center Starboard Readings Usage ECM Ullage 2/16/2024 0530 Pier TBD TBD 0 <td>Date Time Code Port Center Starboard Readings Usage ECM Ullage Received START# TBD TBD TBD 0 2/16/2024 0530 Pier</td> <td>Date Time Code Port Center Starboard Readings Usage Usage ECM Ullage Received NOTES START # TBD TBD TBD 0 2/16/2024 0530 Pier Board Grace Boat used</td> <td>Date Time Code Port Center Starboard Readings Usage ECM Ullage Received NOTES START # TBD TBD TBD 0 2/16/2024 0530 Pier Boat used was Danny 1 0700 Grace Boat used was Danny 1 Boat used was Danny 1 Boat used was Danny 1 Boat used was Danny 1</td> <td> Date Time Code Port Center Starboard Readings Usage ECM Ullage Received NOTES </td> <td>Date Time Code Port Center Starboard Readings Usage Usage ECM Ullage Received NOTES START# TBD TBD TBD 0 2/16/2024 0530 Pier Boat used was Danny C 0700 Grace Boat used was Danny C</td>	Date Time Code Port Center Starboard Readings Usage ECM Ullage Received START# TBD TBD TBD 0 2/16/2024 0530 Pier	Date Time Code Port Center Starboard Readings Usage Usage ECM Ullage Received NOTES START # TBD TBD TBD 0 2/16/2024 0530 Pier Board Grace Boat used	Date Time Code Port Center Starboard Readings Usage ECM Ullage Received NOTES START # TBD TBD TBD 0 2/16/2024 0530 Pier Boat used was Danny 1 0700 Grace Boat used was Danny 1	Date Time Code Port Center Starboard Readings Usage ECM Ullage Received NOTES	Date Time Code Port Center Starboard Readings Usage Usage ECM Ullage Received NOTES START# TBD TBD TBD 0 2/16/2024 0530 Pier Boat used was Danny C 0700 Grace Boat used was Danny C

March 2024:



LEDGER T

March 2024

Departure Codes Departure Codes Departure Codes 1 Casitas Pier 2A Santa Barbara Pier Gail SB Grace Port Hueneme Gina 6B 2B Ventura VEN SYU Fuel Gilda 8 3 Holly DOS Field HO Pt Arguello Fld 9 10 Charter Diff N/A Percent

						ECM F	uel Usage R	eadings	Total	Total	Daily	Daily		Habitat H	A Ellwood	EL	Irene
Trip#	Date	Time	Departure Code	Port	Center	Starboard	Trip Readings	Trip Usage	Usage ECM	Usage Ullage	Received	COF COF Goleta Pier NOTES			Off Cha		
			START#														
1	3/17/2024	0530	Pier									Boat Used was Dani	ny C.				
2		0700	Grace									Boat Used was Dani	ny C.				
3		1545	Pier							74		Boat Used was Dani	ny C.		-		
14	3/18/2024	0000	TI	38405	30743	33008	102,156	0				Chevron-DCOR on H	ire				
15		0630	1	38452	30788	33054	102,294	138									
16		0730	2B	38462	30795	33063	102,320	26									
17		0815	Gail	38465	30798	33066	102,329	9									
18		0835	2B	38468	30801	33069	102,338	9									
19		1200	Gail	38473	30805	33074	102,352	14									
20		1335	Grace	38478	30809	33078	102,365	13									
21		1350	2B	38480	30811	33080	102,371	6									
22		2400	1	38489	30820	33090	102,399	28	243	250		Chevron DCOR-Off H	ire Bill to DCOR				
23													10.00				
44	3/27/2024	0030	T.I	38,975	31,250	33,551	103,776	#REF!				Beacon West on Hir	е				
45		0645	1	39,040	31,313	33,614	103,967	191									
46		0920	Gail	39,047	31,322	33,623	103,992	25									
47		1040	Grace	39,052	31,326	33,626	104,004	12									
48		1120	Gail	39,056	31,330	33,631	104,017	13									
49		1200	1	39,064	31,337	33,640	104,041	24	265	300		Beacon West off hire	300 owed				
50																	

OPACITY ANNUAL FORMAL SURVEY REPORT

PLATFORM GRACE 2023

		·		Were the	re any v	visible emissions?	If yes, did the emissions	last for	
				P	lease c	heck one:	a period or periods aggregating more than three (3) minutes in any one (1) hour		
					Ì	Not Running			
Operator's						at Time Survey	Please check one:		
Initials	Date	Time	Emissions Unit	Yes	No	was Performed	Yes (Include No. of Minutes)	No	
			Waukesha Engine (G-03)			X			
			Caterpillar Engine (G1-A)			X			
			Caterpillar Engine (G1-B)			X			
			Caterpillar Engine (G1-C)			X			
			Back-up Generator (G-02)			X			
			Turbine Starter Engine (C-5B)			X			
			South Crane			X			
•			North Crane		_	X			
			High Pressure Flare			X			
			Low Pressure Flare]	X			
			Boom Boat (Monarch)			REMOVED			
			Boom Boat (Boomer) ON GA	IL		N/A			
JВG	8/30/23	1245	Crew Boat		X				
			Work Boat			N/A			
			Emergency Fire Water Pump			X			
			Abrasive Blasting Operations			X			