OCT 31 2012

Mr. Jason Donchin
Chevron USA Inc
PO Box 1392
Bakersfield, Ca 93302

Re: Proposed ATC / Certificate of Conformity (Significant Mod)
District Facility # S-1128
Project # 1123341

Dear Mr. Donchin:

Enclosed for your review is the District's analysis of an application for Authority to Construct for the facility identified above. The applicant is requesting that a Certificate of Conformity with the procedural requirements of 40 CFR Part 70 be issued with this project. The project authorizes the removal of the well roster reporting requirement of a thermally enhanced oil recovery (TEOR) operation.

After addressing any EPA comments made during the 45-day comment period, the Authority to Construct will be issued to the facility with a Certificate of Conformity. Prior to operating with modifications authorized by the Authority to Construct, the facility must submit an application to modify the Title V permit as an administrative amendment, in accordance with District Rule 2520, Section 11.5.

If you have any questions, please contact Mr. Leonard Scandura, Permit Services Manager, at (661) 392-5500.

Thank you for your cooperation in this matter.

Sincerely,

David Warner
Director of Permit Services

DW: RE/cm
Enclosures
OCT 31 2012

Gerardo C. Rios, Chief
Permits Office
Air Division
U.S. EPA - Region IX
75 Hawthorne St.
San Francisco, CA 94105

Re: Proposed ATC / Certificate of Conformity (Significant Mod)
District Facility # S-1128
Project # 1123341

Dear Mr. Rios:

Enclosed for your review is the District’s engineering evaluation of an application for Authority to Construct for Chevron USA Inc heavy oil western stationary source, which has been issued a Title V permit. Chevron USA Inc is requesting that a Certificate of Conformity, with the procedural requirements of 40 CFR Part 70, be issued with this project. The project authorizes the removal of the well roster reporting requirement of a thermally enhanced oil recovery (TEOR) operation.

Enclosed is the engineering evaluation of this application with a copy of the current Title V permit and proposed Authority to Construct # S-1128-118-19 with Certificate of Conformity. After demonstrating compliance with the Authority to Construct, the conditions will be incorporated into the facility’s Title V permit through an administrative amendment.

Please submit your written comments on this project within the 45-day comment period that begins on the date you receive this letter. If you have any questions, please contact Mr. Leonard Scandura, Permit Services Manager, at (661) 392-5500.

Thank you for your cooperation in this matter.

Sincerely,

David Warner
Director of Permit Services

DW: RE/cm

Enclosures
OCT 3, 2012

Mike Tollstrup, Chief
Project Assessment Branch
Air Resources Board
P O Box 2815
Sacramento, CA 95812-2815

Re: Proposed ATC / Certificate of Conformity (Significant Mod)
District Facility # S-1128
Project # 1123341

Dear Mr. Tollstrup:

Enclosed for your review is the District's analysis of an application for Authority to Construct for the facility identified above. The applicant is requesting that a Certificate of Conformity with the procedural requirements of 40 CFR Part 70 be issued with this project. The project authorizes the removal of the well roster reporting requirement of a thermally enhanced oil recovery (TEOR) operation.

Enclosed is the engineering evaluation of this application with a copy of the current Title V permit and proposed Authority to Construct # S-1128-118-19 with Certificate of Conformity. After demonstrating compliance with the Authority to Construct, the conditions will be incorporated into the facility's Title V permit through an administrative amendment.

Please submit your written comments on this project within the 30-day comment period that begins on the date you receive this letter. If you have any questions, please contact Mr. Leonard Scandura, Permit Services Manager, at (661) 392-5500.

Thank you for your cooperation in this matter.

Sincerely,

[Signature]
David Warner
Director of Permit Services

DW: RE/cm
Enclosures
NOTICE OF PRELIMINARY DECISION
FOR THE ISSUANCE OF AUTHORITY TO CONSTRUCT AND
THE PROPOSED SIGNIFICANT MODIFICATION OF FEDERALLY
MANDATED OPERATING PERMIT

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Air Pollution Control District solicits public comment on the proposed significant modification of Chevron USA Inc for its thermally enhanced oil recovery operation heavy oil western stationary source, California. The project authorizes the removal of the well roster reporting requirement of a thermally enhanced oil recovery (TEOR) operation.

The District’s analysis of the legal and factual basis for this proposed action, project #1123341, is available for public inspection at http://www.valleyair.org/notices/public_notices_idx.htm and the District office at the address below. There are no emission increases associated with this proposed action. This will be the public’s only opportunity to comment on the specific conditions of the modification. If requested by the public, the District will hold a public hearing regarding issuance of this modification. For additional information, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900. Written comments on the proposed initial permit must be submitted within 30 days of the publication date of this notice to DAVID WARNER, DIRECTOR OF PERMIT SERVICES, SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT, 1990 E. GETTYSBURG AVE, FRESNO, CA 93726-0244.
San Joaquin Valley Air Pollution Control District
Authority to Construct

Facility Name: Chevron USA Inc
Mailing Address: P.O. Box 1392
               Bakersfield, CA 93302
Contact Person: Jason Donchin and Martin Lundy
Telephone: (661) 654-7142 (ML)
Application #(s): S-1128-118-19
Project #: S1123341
Deemed Complete: September 26, 2012

Date: October 25, 2012
Engineer: Richard Edgehill
Lead Engineer: Allan Phillips

I. Proposal

Chevron USA Inc (CUSA) has requested an Authority to Construct (ATC) for removal of the annual requirement to submit a current well roster for Thermally Enhanced Oil Recovery (TEOR) operation S-1128-118. The facility will maintain the current requirement that an updated well roster be kept onsite and made available for District inspection upon request.

Deletion of the well roster reporting requirement for S-1128-118 is not a NSR modification (please see the Compliance Section). Therefore, the requirements of BACT, offsets, and public notice do not need to be considered.

CUSA has received their Title V Permit on April 25, 2001. This modification is a relaxation in a reporting requirement and therefore constitutes a Significant Modification to the Title V Permit, and can be processed with a Certificate of Conformity (COC). Since the facility has specifically requested that this project be processed in that manner, the 45-day EPA comment period will be satisfied prior to the issuance of the Authority to Construct. CUSA must apply to administratively amend their Title V permit.

PTO S-1128-118-16 is included in Attachment I.

II. Applicable Rules

Rule 2201 New and Modified Stationary Source Review Rule (4/21/11)
Rule 2520 Federally Mandated Operating Permits (6/21/01)
Rule 4101 Visible Emissions (2/17/05)
Rule 4102 Nuisance (12/17/92)
Rule 4201 Particulate Matter Concentration (12/17/92)
Rule 4401 Steam Enhanced Crude Oil Production Wells (6/16/11)
Rule 4801 Sulfur Compounds (12/17/92)
CH&SC 41700 Health Risk Assessment
II. Project Location

The TEOR operation is located in CUSA's heavy oil western stationary source Section 26, T32S, R23E. The equipment is not located within 1,000 feet of the outer boundary of a K-12 school. Therefore, the public notification requirement of California Health and Safety Code 42301.6 is not applicable to this project.

IV. Process Description

CUSA operates TEOR operation S-1128-118 which authorizes up to 628 steam drive wells. The current permit requires the a well roster be submitted to the District annually as stated in the following condition (to be removed):

13. Permittee shall submit current well roster to the District annually within 60 days prior to permit anniversary. [District NSR Rule] Y

The current permit requires that that records of the current well roster be kept onsite and made available for District inspection upon request as stated in the following condition:

4. Permit holder shall maintain updated well roster readily available for District inspection upon request. [District NSR Rule] Y

Note that the current permit includes the following recordkeeping conditions:

3. (520) The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Y

35. All records of required monitoring data and support information required by this permit shall be retained for a period of at least five years and shall be made available for District inspection upon request. [District Rules 2520, 9.4.2; and 4401, 6.1] Y

Condition #35 was deleted as it is redundant.

Further note that all recordkeeping conditions were moved to the end of the end of the permit for consistency with District practice.

V. Equipment Listing

Pre-Project Equipment Description:

PTO S-1128-118-16: THERMALLY ENHANCED OIL RECOVERY (TEOR) OPERATION WELL VENT VAPOR CONTROL SYSTEM SERVING 628 STEAM DRIVE WELLS, INCLUDING HEAT EXCHANGERS, GAS/LIQUID
Proposed Modification:

ATC S-1128-118-19: MODIFICATION OF THERMALLY ENHANCED OIL RECOVERY (TEOR) OPERATION WELL VENT VAPOR CONTROL SYSTEM SERVING 628 STEAM DRIVE WELLS, INCLUDING HEAT EXCHANGERS, GAS/LIQUID SEPARATOR, VAPOR COMPRESSORS, AND PIPING TO AUTHORIZED DISPOSAL/INCINERATION DEVICES: REMOVE REQUIREMENT TO SUBMIT WELL ROSTER ANNUALLY

Post Project Equipment Description:

PTO S-1128-118-19: THERMALLY ENHANCED OIL RECOVERY (TEOR) OPERATION WELL VENT VAPOR CONTROL SYSTEM SERVING 628 STEAM DRIVE WELLS, INCLUDING HEAT EXCHANGERS, GAS/LIQUID SEPARATOR, VAPOR COMPRESSORS, AND PIPING TO AUTHORIZED DISPOSAL/INCINERATION DEVICES

VI. Emission Control Technology Evaluation

There are no proposed changes to the emission unit; therefore, there is no need to evaluate the emission controls.

VII. General Calculations

A. Assumptions

- Facility will operate 24 hours per day, 7 days per week, and 52 weeks per year.
- Only fugitive VOCs emitted from components in gas service are calculated.
- Fugitive emissions from heavy oil liquid service components are negligible (District Policy).
- The project is not a NSR modification (please see compliance section) and therefore calculations are not required. Only PE2 will be calculated for inclusion in the PAS emissions profile.

B. Emission Factors

- The fugitive emissions for all wells are calculated using EPA Protocol for Equipment Leak Emission Estimate, Table 2-4, Oil and Gas Production Operations Average Emission Factors.
C. Calculations

Post Project Potential to Emit (PE2)

The fugitive emissions spreadsheet with component counts and fugitive emissions factors for VOC emissions was included in Appendix B of the EE for project S1128, 1084794.

<table>
<thead>
<tr>
<th>Post Project Potential to Emit (PE2)</th>
<th>Daily Emissions (lb/day)</th>
<th>Annual Emissions (lb/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOx</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SOx</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>PM10</td>
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</tr>
<tr>
<td>CO</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>VOC</td>
<td>1508.7</td>
<td>550,676</td>
</tr>
</tbody>
</table>

The emissions profile is included in Attachment II.

VIII. Compliance

Rule 2201  New and Modified Stationary Source Review Rule

Removal of the requirement to submit records of the current well roster to the District does not meet the following criteria for a Modification, as defined in Section 3.26, and is therefore not subject to this rule.

- Any change in hours of operation, production rate, or method of operation of an existing emissions unit, which would necessitate a change in permit conditions.
- Any structural change or addition to an existing emissions unit which would necessitate a change in permit conditions. Routine replacement shall not be considered to be a structural change.
- An increase in emissions from an emissions unit caused by a modification of the Stationary Source when the emissions unit is not subject to a daily emissions limitation.
- Addition of any new emissions unit which is subject to District permitting requirements.
- A change in a permit term or condition proposed by an applicant to obtain an exemption from an applicable requirement to which the source would otherwise be subject.

Compliance with this rule is expected.
Rule 2520  Federally Mandated Operating Permits

Minor permit modifications do not relax monitoring, reporting, or recordkeeping requirements in the permit and are not significant changes in existing monitoring permit terms or conditions. The well roster reporting requirement will be deleted from the Title V permit which is a relaxation in reporting requirement. As a result, the proposed project constitutes a Significant Modification to the Title V Permit.

As discussed above, the facility has applied for a Certificate of Conformity (COC); therefore, the facility must apply to modify their Title V permit with an administrative amendment prior to operating with the proposed modifications. The facility may construct/operate under the ATC upon submittal of the Title V administrative amendment/minor modification application. The Title V Compliance Certification form is included in Attachment III.

The following conditions are added to the issued ATC:

- \{(1830)\} This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District NSR Rule]

- \{1831\} Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520, 5.3.4]

Continued compliance with this rule is expected.

Rule 4102  Nuisance

Section 4.0 prohibits discharge of air contaminants which could cause injury, detriment, nuisance or annoyance to the public. Public nuisance conditions are not expected as a result of this unit provided the equipment is well maintained. Therefore, compliance with this rule is expected.

California Health & Safety Code 41700  (Health Risk Assessment)
District policy APR 1905 specifies that for an increase in emissions associated with a proposed new source or modification, the District perform an analysis to determine the possible impact to the nearest resident or worksite. There are no increases in emissions associated with this project, therefore a health risk assessment is not necessary and no further risk analysis is required.

Rule 4401 Steam Enhanced Crude Oil Production Wells

The current permit was renewed recently and includes the updated requirements of the rule. Continuous compliance is expected.
California Health & Safety Code 42301.6 (School Notice)

The unit is not located within 1,000 feet of a school; there is not an increase in emissions of any hazardous air pollutants with this project. Therefore, the public notification requirement of California Health and Safety Code 42301.6 is not applicable.

California Environmental Quality Act (CEQA)

CEQA requires each public agency to adopt objectives, criteria, and specific procedures consistent with CEQA Statutes and the CEQA Guidelines for administering its responsibilities under CEQA, including the orderly evaluation of projects and preparation of environmental documents. The District adopted its Environmental Review Guidelines (ERG) in 2001. The basic purposes of CEQA are to:

- Inform governmental decision-makers and the public about the potential, significant environmental effects of proposed activities;
- Identify the ways that environmental damage can be avoided or significantly reduced;
- Prevent significant, avoidable damage to the environment by requiring changes in projects through the use of alternatives or mitigation measures when the governmental agency finds the changes to be feasible; and
- Disclose to the public the reasons why a governmental agency approved the project in the manner the agency chose if significant environmental effects are involved.

The District performed an Engineering Evaluation (this document) for the proposed project and determined that all project specific emission unit(s) is exempt from Best Available Control Technology (BACT) requirements. Furthermore, the District conducted a Risk Management Review and concludes that potential health impacts are less than significant.

Issuance of permits for emissions units not subject to BACT requirements and with health impact less than significant is a matter of ensuring conformity with applicable District rules and regulations and does not require discretionary judgment or deliberation. Thus, the District concludes that this permitting action constitutes a ministerial approval. Section 21080 of the Public Resources Code exempts from the application of CEQA those projects over which a public agency exercises only ministerial approval. Therefore, the District finds that this project is exempt from the provisions of CEQA.

IX. Recommendation

Compliance with all applicable rules and regulations is expected. Pending a successful Public Noticing period, issue ATC S-1128-118-19 subject to the permit conditions on the attached draft ATC in Attachment IV.

X. Billing Information

No change in annual fees will result with this project.
### Annual Permit Fees

<table>
<thead>
<tr>
<th>Permit Number</th>
<th>Fee Schedule</th>
<th>Fee Description</th>
<th>Annual Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1128-119</td>
<td>3020-09-A</td>
<td>628 wells</td>
<td>$5,865.52</td>
</tr>
</tbody>
</table>

### Attachments

I: PTO S-1128-118-16  
II: Emission Profiles  
III: Title V Compliance Certification Form  
IV: Draft Authority to Construct (ATC)
Attachment I
PTO S-1128-118-16
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: S-1128-118-16  EXPIRATION DATE: 02/29/2016
SECTION: 26  TOWNSHIP: 32S  RANGE: 23E

EQUIPMENT DESCRIPTION:
THERMALLY ENHANCED OIL RECOVERY (TEOR) OPERATION WELL VENT VAPOR CONTROL SYSTEM SERVING
628 STEAM DRIVE WELLS, INCLUDING HEAT EXCHANGERS, GAS/LIQUID SEPARATOR, VAPOR COMPRESSORS,
AND PIPING TO AUTHORIZED DISPOSAL/INCINERATION DEVICES

PERMIT UNIT REQUIREMENTS

1. The crude oil production from wells associated with this permit unit shall not lie within 1000 feet of an air injection
   well used for in-situ combustion. [District Rule 4407, 2.0, 3.4, and 3.5] Federally Enforceable Through Title V Permit

2. All required source testing shall conform to the compliance testing procedures described in District Rule 1081 (as

3. The operator shall maintain all records of required monitoring data and support information for inspection at any time
   for a period of five years. [District Rule 2620, 9.5.2] Federally Enforceable Through Title V Permit

4. Permit holder shall maintain updated well roster readily available for District inspection upon request. [District NSR
   Rule] Federally Enforceable Through Title V Permit

5. Except for when casing vents or downstream valves are closed; noncondensable gas shall be piped to one or more of
   the following steam generators for incineration: S-1128-36; S-1128-48 or to tanks equipped with an operating vapor
   control system. [District NSR Rule] Federally Enforceable Through Title V Permit

6. Casing vapor collection system shall be equipped with vapor flow rate indicator/recorder downstream of condensible
   recovery system measuring total flow rate. [District NSR Rule] Federally Enforceable Through Title V Permit

7. Water/VOC condensate from all vapor recovery systems shall be pumped to condensate collection tank or field
   gathering system. [District NSR Rule] Federally Enforceable Through Title V Permit

8. Vapors shall not be vented to the atmosphere if VOC combustion source is inoperative. [District NSR Rule] Federally
   Enforceable Through Title V Permit

9. Maximum fugitive VOC emission rate from the well head casing vent vapor collection system shall not exceed 1,508.7
   lb/day. [District NSR Rule] Federally Enforceable Through Title V Permit

10. Permittee shall maintain an accurate fugitive component count and resultant emissions calculated using emission
    factors from EPA Publication 453/R-95-017 Protocol for Equipment Leak Emission Estimates Table 2-4 Oil and Gas
    Production Operations Average Emission Factors (kg/hr/source). [District Rule 2201]

11. Fugitive VOC limit listed above does not include components handling produced fluids with an API gravity less than
    30 degrees, or components in water/oil service (condensate) with a water content equal to or greater than 50% by
    weight, or components handling fluid streams with a VOC content of 10% or less by weight. [District Rule 2201]

12. Permittee shall maintain daily records of uncondensed casing vapor flow rate and make such records readily available
    for District inspection upon request. [District NSR Rule] Federally Enforceable Through Title V Permit

13. Permittee shall submit current well roster to the District annually within 60 days prior to permit anniversary. [District
    NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
14. Noncondensible sulfur compounds content shall not exceed 2,000 ppmv unless steam generators incinerating vapors are connected to flue gas scrubber if required to maintain compliance with sulfur emission limit. [District NSR Rule] Federally Enforceable Through Title V Permit

15. A gas leak is defined as the detection of a concentration of total organic compounds, above background (measured in accordance with EPA Method 21) that exceeds the following values: 1) A major gas leak is a detection of greater than 10,000 ppmv as methane; and 2) A minor gas leak is a detection of 400 to 10,000 ppmv as methane for pressure relief devices (PRDs) and 2,000 to 10,000 for components other than PRDs. [District Rule 4401, 3.20] Federally Enforceable Through Title V Permit

16. A liquid leak is defined as the dripping of VOC-containing liquid. A major liquid leak is a visible mist or a continuous flow of liquid that is not seal lubricant. A minor liquid leak is a liquid leak that is not a major liquid leak and drips liquid at a rate of more than three drops per minute, except for seal lubricant. [District Rule 4401, 3.20] Federally Enforceable Through Title V Permit

17. During the time any steam-enhanced crude oil production well is undergoing service or repair while the well is not producing, it shall be exempt from the emission control requirements of District Rule 4401, 5.0. [District Rule 4401, 4.1] Federally Enforceable Through Title V Permit

18. Permits shall not operate a steam-enhanced crude oil production well unless they comply with one of the following requirements: 1) Permittee shall keep the steam-enhanced crude oil production well vents closed and the front line production equipment downstream of the wells that carry produced fluids (crude oil or mixture of crude oil and water) shall be connected to a VOC collection and control system. The well vent may be temporarily opened during periods of attended service or repair of the well provided such activity is done as expeditiously as possible with minimal spillage of material and VOC emissions to the atmosphere; or 2) Permittee shall install and maintain an APCO-approved VOC collection and control system that is not open to the atmosphere and that is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece of equipment to an APCO-approved control device that has a VOC destruction or removal efficiency of at least 99%, or that transports gases or vapors back to a process system. [District Rules 2201 and 4401, 5.5.1, and 5.5.2] Federally Enforceable Through Title V Permit

19. During District compliance inspection, the following conditions shall be used to determination of a violation: 1) Existence of an open-ended line or a valve located at the end of the line that is not sealed with a blind flange, plug, cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended lines. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere; 2) Existence of a component with a major liquid leak; 3) Existence of a component with a gas leak greater than 50,000 ppmv; or 4) Existence of a component leak consisting of a minor liquid or gas leak, or a gas leak greater than 10,000 ppmv up to 50,000 ppmv, in excess of the allowable number of leaks specified in Table 3 of Rule 4401. [District Rule 4401, 5.6.2] Federally Enforceable Through Title V Permit

20. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4401, 5.7.1] Federally Enforceable Through Title V Permit

21. Permittee shall keep all hatches closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4401, 5.7.2] Federally Enforceable Through Title V Permit
22. Except for pipes and unsafe-to-monitor components, permittee shall visually inspect all pipes at least once every year. Any visual inspection of pipes that indicates a leak that cannot be immediately repaired to meet the leak standards of Rule 4401 shall be inspected within 24 hours after detecting the leak. If a leak is found, the leak shall be repaired as soon as practicable but not later than the time frame specified in Table 4 of Rule 4401. [District Rule 4401, 5.8.1 & 5.8.2] Federally Enforceable Through Title V Permit

23. Permittee shall inspect audio-visually (by hearing and by sight) for leaks all accessible operating pumps, compressors, and pressure relief devices (PRDs) in service at least once each calendar week. [District Rule 4401, 5.8.3] Federally Enforceable Through Title V Permit

24. Any audio-visual inspection of an accessible operating pump, compressor, and PRD performed by an operator that indicates a leak that cannot be immediately repaired to meet the leak standards of Rule 4401 shall be inspected no later than 24 hours after conducting the audio-visual inspection. If a leak is found, the leak shall be repaired as soon as practicable but not later than the time frame specified in Table 4 of Rule 4401. [District Rule 4401, 5.8.3] Federally Enforceable Through Title V Permit

25. Permittee shall initially inspect a PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the discovery of the release. Permittee shall re-inspect the PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the initial inspection. [District Rule 4401, 5.8.4] Federally Enforceable Through Title V Permit

26. Permittee shall inspect all new, replaced, or repaired fittings, flanges, and threaded connections within 72 hours of placing the component in service. [District Rule 4401, 5.8.4] Federally Enforceable Through Title V Permit

27. Except for PRDs, permittee shall inspect a component that has been repaired or replaced not later than 15 calendar days after the component was repaired or replaced. [District Rule 4401, 5.8.5] Federally Enforceable Through Title V Permit

28. Permittee shall inspect all unsafe-to-monitor components during each turnaround. [District Rule 4401, 5.8.5] Federally Enforceable Through Title V Permit

29. Permittee shall affix a readily visible weatherproof tag to a leaking component upon detection of the leak. The following information shall be included on the tag: 1) the date and time of leak detection; 2) the date and time of leak measurement; 3) leak concentration in ppmv for a gaseous leak; 4) description of whether it is a major liquid leak or a minor liquid leak; and 5) whether the component is an essential component, an unsafe-to-monitor component, or a critical component. [District Rule 4401, 5.9.1] Federally Enforceable Through Title V Permit

30. Permittee shall keep the tag affixed to the component until all of the following conditions have been met: 1) the leaking component has been repaired or replaced, and 2) the component has been re-inspected using the test methods described in this permit; and 3) the component is found to be in compliance with the requirements of Rule 4401. [District Rule 4401, 5.9.2] Federally Enforceable Through Title V Permit

31. Permittee shall minimize a component leak in order to stop or reduce leakage to the atmosphere immediately to the extent possible, but not later than one (1) hour after detection of the leak. [District Rule 4401, 5.9.3] Federally Enforceable Through Title V Permit

32. Except for leaking critical components or leaking essential components, if the operator has minimized a leak but the leak still exceeds the applicable leak limits, the operator shall comply with at least one of the following requirements as soon as practicable but not later than the time period specified in Table 4 of Rule 4401: 1) repair or replace the leaking component; 2) vent the leaking component to a VOC collection and control system; or 3) remove the leaking component from operation. [District Rule 4401, 5.9.4] Federally Enforceable Through Title V Permit

33. The leak rate, measured after leak minimization has been performed, shall be used to determine the applicable repair period specified in Table 4 of Rule 4401 and the time of initial leak detection shall be the start of the repair period specified in Table 4 of Rule 4401. [District Rule 4401, 5.9.5, and 5.9.6] Federally Enforceable Through Title V Permit
34. If the leaking component is an essential component or a critical component that cannot be immediately shut down for repairs, and if the leak has been minimized but the leak still exceeds the applicable leak standard of this rule, the operator shall repair or replace the essential component or critical component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4401, 5.9.7] Federally Enforceable Through Title V Permit

35. All records of required monitoring data and support information required by this permit shall be retained for a period of at least five years and shall be made available for District inspection upon request. [District Rules 2520, 9.4.2, and 4401, 6.1] Federally Enforceable Through Title V Permit

36. Permitee shall maintain monitoring records of the date and well identification where steam injection or well stimulation occurs. [District Rule 4401, 6.1.1] Federally Enforceable Through Title V Permit

37. Unless waived by the District, permittee shall maintain source test records which show that the control efficiency requirements of the VOC collection and control system have been satisfied. [District Rule 4401, 6.1] Federally Enforceable Through Title V Permit

38. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4401, 6.1.6] Federally Enforceable Through Title V Permit

39. Permittee shall maintain a copy of the latest APCO-approved Operator Management Plan (OMP) at the facility and make it available to the APCO, ARB, and US EPA upon request. [District Rule 4401, 6.1.8] Federally Enforceable Through Title V Permit

40. Annual control efficiency compliance tests shall be performed by source testers certified by the California Air Resource Board (CARB) on all vapor collection and control systems used to control emissions from steam-enhanced crude oil production wells. Testing shall be performed during June, July, August, or September of each year if the system's control efficiency is dependent upon ambient air temperature. The APCO may waive these source testing requirements if the vapor control system does not exhaust to atmosphere, or if all uncondensed VOC emissions collected by the vapor collection and control system are incinerated in fuel burning equipment, an internal combustion engine, or in a smokeless flare. [District Rule 4401, 6.2.1 & 6.2.2] Federally Enforceable Through Title V Permit

41. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- nor over-reported. [District Rule 4401, 6.3.1] Federally Enforceable Through Title V Permit

42. VOC content shall be determined using the latest revision of ASTM Method E168, E169, or E260 as applicable. Halogenated exempt compounds shall be determined by ARB Method 432. [District Rule 4401, 6.3.2] Federally Enforceable Through Title V Permit

43. Permittee shall perform leak inspections at least annually, using a portable hydrocarbon detection instrument in accordance with USEPA Method 21. Where safety is a concern, such as measuring leaks from compressor seals or pump seals when the shaft is rotating, a person shall measure leaks by placing the instrument probe inlet at a distance of one centimeter or less from the surface of the component interface. [District Rule 4401, 6.3.3] Federally Enforceable Through Title V Permit

44. VOC content by weight percent (wt.%) shall be determined using American Society of Testing and Materials (ASTM) D1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 or the latest revision of ASTM Method E168, E169 or E260 for liquids. [District Rule 4401, 6.3.5] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
45. Permittee shall maintain an inspection log in which, at a minimum, all of the following information shall be recorded for each inspection performed: 1) The total number of components inspected, and the total number and percentage of leaking components found by component type; 2) The location, type, and name or description of each leaking component and description of any unit where the leaking component is found; 3) The date of leak detection and the method of leak detection; 4) For gaseous leaks, the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of leaking components; 6) The identify and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 7) The methods used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector’s name, business mailing address, and business telephone number; and 10) The date and signature of the facility operator responsible for the inspection and repair program certifying the accuracy of the information recorded in the log. [District Rule 4401, 6.1.5 & 6.4] Federally Enforceable Through Title V Permit

46. Permittee shall establish and implement an employee training program for inspecting and repairing components and recordkeeping procedures, as necessary. Permittee shall maintain at the facility the copies of the training records of the training program. [District Rule 4401, 6.1.7 & 6.5] Federally Enforceable Through Title V Permit

47. In accordance with the approved OMP, permittee shall meet all applicable operating, leak standards, inspection and re-inspection, leak repair, record keeping, and notification requirements of Rule 4401. [District Rule 4401, 6.6] Federally Enforceable Through Title V Permit

48. By January 30 of each year, permittee shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved OMP. [District Rule 4401, 5.7.3, and 6.7] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
Attachment II
Emission Profiles
# Application Emissions

**Permit #: S-1128-118-19**  
**Facility: CHEVRON USA INC**  
**Last Updated: 10/25/2012**  
**EDGEHILR**

**Equipment Pre-Baselined: NO**

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**Check if offsets are triggered but exemption applies**  
N  N  N  N  N  N

**Offset Ratio**

**Quarterly Offset Amounts (lb/quarter)**

| Q1: |           |
| Q2: |           |
| Q3: |           |
| Q4: |           |
Attachment III
Title V Compliance Certification Form
San Joaquin Valley
Unified Air Pollution Control District

TITLE V MODIFICATION - COMPLIANCE CERTIFICATION FORM

I. TYPE OF PERMIT ACTION (Check appropriate box)

[X] SIGNIFICANT PERMIT MODIFICATION
[ ] MINOR PERMIT MODIFICATION
[ ] ADMINISTRATIVE AMENDMENT

COMPANY NAME: Chevron USA Inc

FACILITY ID: S-1128

1. Type of Organization: [X] Corporation [ ] Sole Ownership [ ] Government [ ] Partnership [ ] Utility

2. Owner's Name:

3. Agent to the Owner:

II. COMPLIANCE CERTIFICATION (Read each statement carefully and initial all circles for confirmation):

☐ Based on information and belief formed after reasonable inquiry, the equipment identified in this application will continue to comply with the applicable federal requirement(s).

☐ Based on information and belief formed after reasonable inquiry, the equipment identified in this application will comply with applicable federal requirement(s) that will become effective during the permit term, on a timely basis.

☐ Corrected information will be provided to the District when I become aware that incorrect or incomplete information has been submitted.

☐ Based on information and belief formed after reasonable inquiry, information and statements in the submitted application package, including all accompanying reports, and required certifications are true accurate and complete.

I declare, under penalty of perjury under the laws of the state of California, that the foregoing is correct and true:

Signature of Responsible Official
Robert Allen
Name of Responsible Official (please print)
Operations Supervisor - MWSS
Title of Responsible Official (please print)

Date
9/19/12

Mailing Address: Central Regional Office * 1990 E. Gettysburg Avenue * Fresno, California 93726-0244 * (559) 230-5900 * FAX (559) 230-6061

TVFORM-009 Rev: July 2005
Attachment IV
Draft Authority to Construct
San Joaquin Valley
Air Pollution Control District

AUTHORITY TO CONSTRUCT

PERMIT NO: S-1128-118-19
LEGAL OWNER OR OPERATOR: CHEVRON USA INC
MAILING ADDRESS: P O BOX 1392
BAKERSFIELD, CA 93302
LOCATION: HEAVY OIL WESTERN STATIONARY SOURCE
KERN COUNTY
SECTION: 26 TOWNSHIP: 32S RANGE: 23E

EQUIPMENT DESCRIPTION:
MODIFICATION OF THERMALLY ENHANCED OIL RECOVERY (TEOR) OPERATION WELL VENT VAPOR CONTROL SYSTEM SERVING 629 STEAM DRIVE WELLS, INCLUDING HEAT EXCHANGERS, GAS/LIQUID SEPARATOR, VAPOR COMPRESSORS, AND PIPING TO AUTHORIZED DISPOSAL/INCINERATION DEVICES. REMOVE REQUIREMENT TO SUBMIT WELL ROSTER Annually

CONDITIONS

1. {1830} This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District Rule 2201] Federally Enforceable Through Title V Permit
2. Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520] Federally Enforceable Through Title V Permit
3. The crude oil production from wells associated with this permit unit shall not lie within 1000 feet of an air injection well used for in-situ combustion. [District Rule 4407] Federally Enforceable Through Title V Permit
4. All required source testing shall conform to the compliance testing procedures described in District Rule 1081 (as amended December 16, 1993). [District Rule 1081] Federally Enforceable Through Title V Permit
5. Except for when casing vents or downstream valves are closed; noncondensable gas shall be piped to one or more of the following steam generators for incineration: S-1128-36; S-1128-48 or to tanks equipped with an operating vapor control system. [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (661) 392-5500 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Seyed Sadredin, Executive Director APCO

DAVID WARNER, Director of Permit Services
Southern Regional Office  •  34946 Flyover Court  •  Bakersfield, CA 93308  •  (661) 392-5500  •  Fax (661) 392-5585
6. Casing vapor collection system shall be equipped with vapor flow rate indicator/recorder downstream of condensible recovery system measuring total flow rate. [District Rule 2201] Federally Enforceable Through Title V Permit

7. Water/VOC condensate from all vapor recovery systems shall be pumped to condensate collection tank or field gathering system. [District Rule 2201] Federally Enforceable Through Title V Permit

8. Vapors shall not be vented to the atmosphere if VOC combustion source is inoperative. [District Rule 2201] Federally Enforceable Through Title V Permit

9. Maximum fugitive VOC emission rate from the well head casing vent vapor collection system shall not exceed 1,508.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

10. Fugitive VOC limit listed above does not include components handling produced fluids with an API gravity less than 30 degrees, or components in water/oil service (condensate) with a water content equal to or greater than 50% by weight, or components handling fluid streams with a VOC content of 10% or less by weight. [District Rule 2201] Federally Enforceable Through Title V Permit

11. Noncondensible sulfur compounds content shall not exceed 2,000 ppmv unless steam generators incinerating vapors are connected to flue gas scrubber if required to maintain compliance with sulfur emission limit. [District Rule 2201] Federally Enforceable Through Title V Permit

12. A gas leak is defined as the detection of a concentration of total organic compounds, above background (measured in accordance with EPA Method 21) that exceeds the following values: 1) A major gas leak is a detection of greater than 10,000 ppmv as methane; and 2) A minor gas leak is a detection of 400 to 10,000 ppmv as methane for pressure relief devices (PRDs) and 2,000 to 10,000 for components other than PRDs. [District Rule 4401] Federally Enforceable Through Title V Permit

13. A liquid leak is defined as the dripping of VOC-containing liquid. A major liquid leak is a visible mist or a continuous flow of liquid that is not seal lubricant. A minor liquid leak is a liquid leak that is not a major liquid leak and drips liquid at a rate of more than three drops per minute, except for seal lubricant. [District Rule 4401] Federally Enforceable Through Title V Permit

14. During the time any steam-enhanced crude oil production well is undergoing service or repair while the well is not producing, it shall be exempt from the emission control requirements of District Rule 4401. [District Rule 4401] Federally Enforceable Through Title V Permit

15. Permittee shall not operate a steam-enhanced crude oil production well unless they comply with one of the following requirements: 1) Permittee shall keep the steam-enhanced crude oil production well vents closed and the front line production equipment downstream of the wells that carry produced fluids (crude oil or mixture of crude oil and water) shall be connected to a VOC collection and control system. The well vent may be temporarily opened during periods of attended service or repair of the well provided such activity is done as expeditiously as possible with minimal spillage of material and VOC emissions to the atmosphere; or 2) Permittee shall install and maintain an APCO-approved VOC collection and control system that is not open to the atmosphere and that is composed of hard-piping, ductwork connections and, if necessary, flow inducing devices that transport gas or vapor from a piece or pieces of equipment to an APCO-approved control device that has a VOC destruction or removal efficiency of at least 99%, or that transports gases or vapors back to a process system. [District Rules 2201 and 4401] Federally Enforceable Through Title V Permit

16. During District compliance inspection, the following conditions shall be used to determination of a violation: 1) Existence of an open-ended line or a valve located at the end of the line that is not sealed with a blind flange, plug, cap, or a second closed valve that is not closed at all times, except during attended operations requiring process fluid flow through the open-ended lines. Attended operations include draining or degassing operations, connection of temporary process equipment, sampling of process streams, emergency venting, and other normal operational needs, provided such operations are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere; 2) Existence of a component with a major liquid leak; 3) Existence of a component with a gas leak greater than 50,000 ppmv; or 4) Existence of a component leak consisting of a minor liquid or gas leak, or a gas leak greater than 10,000 ppmv up to 50,000 ppmv, in excess of the allowable number of leaks specified in Table 3 of Rule 4401. [District Rule 4401] Federally Enforceable Through Title V Permit
17. The permittee shall not use any components that leak in excess of the applicable leak standards as specified in this permit. Components that have been found leaking in excess of the applicable leak standards of this rule may be used provided such leaking components have been identified with a tag for repair, are repaired, or are awaiting re-inspection after being repaired, within the applicable time period specified in this permit. [District Rule 4401] Federally Enforceable Through Title V Permit

18. Permittee shall keep all hatches closed at all times except during sampling or adding of process material through the hatch, or during attended repair, replacement, or maintenance operations, provided such activities are done as expeditiously as possible with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 4401] Federally Enforceable Through Title V Permit

19. Except for pipes and unsafe-to-monitor components, permittee shall visually inspect all pipes at least once every year. Any visual inspection of pipes that indicates a leak that cannot be immediately repaired to meet the leak standards of Rule 4401 shall be inspected within 24 hours after detecting the leak. If a leak is found, the leak shall be repaired as soon as practicable but not later than the time frame specified in Table 4 of Rule 4401. [District Rule 4401] Federally Enforceable Through Title V Permit

20. Permittee shall inspect audio-visual (by hearing and by sight) for leaks all accessible operating pumps, compressors, and pressure relief devices (PRDs) in service at least once each calendar week. [District Rule 4401] Federally Enforceable Through Title V Permit

21. Any audio-visual inspection of an accessible operating pump, compressor, and PRD performed by an operator that indicates a leak that cannot be immediately repaired to meet the leak standards of Rule 4401 shall be inspected not later than 24 hours after conducting the audio-visual inspection. If a leak is found, the leak shall be repaired as soon as practicable but not later than the time frame specified in Table 4 of Rule 4401. [District Rule 4401] Federally Enforceable Through Title V Permit

22. Permittee shall initially inspect a PRD that releases to the atmosphere as soon as practicable but not later than 24 hours after the discovery of the release. Permittee shall re-inspect the PRD not earlier than 24 hours after the initial inspection but not later than 15 calendar days after the initial inspection. [District Rule 4401] Federally Enforceable Through Title V Permit

23. Permittee shall inspect all new, replaced, or repaired fittings, flanges, and threaded connections within 72 hours of placing the component in service. [District Rule 4401] Federally Enforceable Through Title V Permit

24. Except for PRDs, permittee shall inspect a component that has been repaired or replaced not later than 15 calendar days after the component was repaired or replaced. [District Rule 4401] Federally Enforceable Through Title V Permit

25. Permittee shall inspect all unsafe-to-monitor components during each turnaround. [District Rule 4401] Federally Enforceable Through Title V Permit

26. Permittee shall affix a readily visible weatherproof tag to a leaking component upon detection of the leak. The following information shall be included on the tag: 1) the date and time of leak detection; 2) the date and time of leak measurement; 3) leak concentration in ppmv for a gaseous leak; 4) description of whether it is a major liquid leak or a minor liquid leak; and 5) whether the component is an essential component, an unsafe-to-monitor component, or a critical component. [District Rule 4401] Federally Enforceable Through Title V Permit

27. Permittee shall keep the tag affixed to the component until all of the following conditions have been met: 1) the leaking component has been repaired or replaced, and 2) the component has been re-inspected using the test methods described in this permit; and 3) the component is found to be in compliance with the requirements of Rule 4401. [District Rule 4401] Federally Enforceable Through Title V Permit

28. Permittee shall minimize a component leak in order to stop or reduce leakage to the atmosphere immediately to the extent possible, but not later than one (1) hour after detection of the leak. [District Rule 4401] Federally Enforceable Through Title V Permit

29. Except for leaking critical components or leaking essential components, if the operator has minimized a leak but the leak still exceeds the applicable leak limits, the operator shall comply with at least one of the following requirements as soon as practicable but not later than the time period specified in Table 4 of Rule 4401: 1) repair or replace the leaking component; 2) vent the leaking component to a VOC collection and control system; or 3) remove the leaking component from operation. [District Rule 4401] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE
30. The leak rate, measured after leak minimization has been performed, shall be used to determine the applicable repair period specified in Table 4 of Rule 4401 and the time of initial leak detection shall be the start of the repair period specified in Table 4 of Rule 4401. [District Rule 4401] Federally Enforceable Through Title V Permit

31. If the leaking component is an essential component or a critical component that cannot be immediately shut down for repairs, and if the leak has been minimized but the leak still exceeds the applicable leak standard of this rule, the operator shall repair or replace the essential component or critical component to eliminate the leak during the next process unit turnaround, but in no case later than one year from the date of the original leak detection, whichever comes earlier. [District Rule 4401] Federally Enforceable Through Title V Permit

32. Unless waived by the District, permittee shall maintain source test records which show that the control efficiency requirements of the VOC collection and control system have been satisfied. [District Rule 4401] Federally Enforceable Through Title V Permit

33. Annual control efficiency compliance tests shall be performed by source testers certified by the California Air Resource Board (CARB) on all vapor collection and control systems used to control emissions from steam-enhanced crude oil production wells. Testing shall be performed during June, July, August, or September of each year if the system's control efficiency is dependent upon ambient air temperature. The APCD may waive these source testing requirements if the vapor control system does not exhaust to atmosphere, or if all uncondensed VOC emissions collected by the vapor collection and control system are incinerated in fuel burning equipment, an internal combustion engine, or in a smokeless flare. [District Rule 4401] Federally Enforceable Through Title V Permit

34. The control efficiency of any VOC control device, measured and calculated as carbon, shall be determined by EPA Method 25, except when the outlet concentration must be below 50 ppm in order to meet the standard, in which case EPA Method 25a may be used. EPA Method 18 may be used in lieu of EPA Method 25 or EPA Method 25a provided the identity and approximate concentrations of the analytes/compounds in the sample gas stream are known before analysis with the gas chromatograph and the gas chromatograph is calibrated for each of those known analyte/compound to ensure that the VOC concentrations are neither under- or over-reported. [District Rule 4401] Federally Enforceable Through Title V Permit

35. VOC content shall be determined using the latest revision of ASTM Method E168, E169, or E260 as applicable. Halogenated exempt compounds shall be determined by ARB Method 432. [District Rule 4401] Federally Enforceable Through Title V Permit

36. Permittee shall perform leak inspections at least annually, using a portable hydrocarbon detection instrument in accordance with USEPA Method 21. Where safety is a concern, such as measuring leaks from compressor seals or pump seals when the shaft is rotating, a person shall measure leaks by placing the instrument probe inlet at a distance of one centimeter or less from the surface of the component interface. [District Rule 4401] Federally Enforceable Through Title V Permit

37. VOC content by weight percent (wt%) shall be determined using American Society of Testing and Materials (ASTM) D1945 for gases and South Coast Air Quality Management District (SCAQMD) Method 304-91 or the latest revision of ASTM Method E168, E169 or E260 for liquids. [District Rule 4401] Federally Enforceable Through Title V Permit

38. Permittee shall maintain an inspection log in which, at a minimum, all of the following information shall be recorded for each inspection performed: 1) The total number of components inspected, and the total number and percentage of leaking components found by component type; 2) The location, type, and name or description of each leaking component and description of any unit where the leaking component is found; 3) The date of leak detection and the method of leak detection; 4) For gaseous leaks, the leak concentration in ppmv, and for liquid leaks record whether the leak is a major liquid leak or a minor liquid leak; 5) The date of repair, replacement, or removal from operation of leaking components; 6) The identify and location of essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 7) The methods used to minimize the leak from essential components and critical components found leaking that cannot be repaired until the next process unit turnaround or not later than one year after leak detection, whichever comes earlier; 8) The date of re-inspection and the leak concentration in ppmv after the component is repaired or is replaced; 9) The inspector's name, business mailing address, and business telephone number; and 10) The date and signature of the facility operator responsible for the inspection and repair program certifying the accuracy of the information recorded in the log. [District Rule 4401] Federally Enforceable Through Title V Permit
39. Permittee shall establish and implement an employee training program for inspecting and repairing components and recordkeeping procedures, as necessary. Permittee shall maintain at the facility the copies of the training records of the training program. [District Rule 4401] Federally Enforceable Through Title V Permit

40. In accordance with the approved OMP, permittee shall meet all applicable operating, leak standards, inspection and re-inspection, leak repair, record keeping, and notification requirements of Rule 4401. [District Rule 4401] Federally Enforceable Through Title V Permit

41. By January 30 of each year, permittee shall submit to the APCO for approval, in writing, an annual report indicating any changes to the existing, approved OMP. [District Rule 4401] Federally Enforceable Through Title V Permit

42. Permittee shall maintain an accurate fugitive component count and resultant emissions calculated using emission factors from EPA Publication 453/R-95-017 Protocol for Equipment Leak Emission Estimates Table 2-4 Oil and Gas Production Operations Average Emission Factors (kg/hr/source). [District Rule 2201] Federally Enforceable Through Title V Permit

43. Records shall be maintained of each calibration of the portable hydrocarbon detection instrument utilized for inspecting components. The records shall include a copy of the current calibration gas certification from the vendor of the calibration gas cylinder, the date of calibration, the concentration of calibration gas, the instrument reading of calibration gas before adjustment, the instrument reading of calibration gas after adjustment, the calibration gas expiration date, and the calibration gas cylinder pressure at the time of calibration. [District Rule 4401] Federally Enforceable Through Title V Permit

44. Permittee shall maintain a copy of the latest APCO-approved Operator Management Plan (OMP) at the facility and make it available to the APCO, ARB, and US EPA upon request. [District Rule 4401] Federally Enforceable Through Title V Permit

45. Permittee shall maintain daily records of uncondensed casing vapor flow rate and make such records readily available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

46. Permit holder shall maintain updated well roster readily available for District inspection upon request. [District NSR Rule] Federally Enforceable Through Title V Permit

47. Permittee shall maintain monitoring records of the date and well identification where steam injection or well stimulation occurs. [District Rule 4401] Federally Enforceable Through Title V Permit

48. (520) The operator shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit