



air pollution control district
SANTA BARBARA COUNTY

**PERMIT TO OPERATE 9100 – R7
AND
PART 70 OPERATING PERMIT 9100**

**EXXONMOBIL – SYU PROJECT
PLATFORM HONDO**

**PARCEL OCS P-0188
SANTA YNEZ UNIT
SANTA BARBARA COUNTY, CA
OUTER CONTINENTAL SHELF**

OPERATOR

EXXONMOBIL PRODUCTION COMPANY (EXXONMOBIL)

OWNERSHIP

EXXONMOBIL PRODUCTION COMPANY (EXXONMOBIL)

**SANTA BARBARA COUNTY
AIR POLLUTION CONTROL DISTRICT**

February 2023

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ABBREVIATIONS/ACRONYMS

acf	Actual Cubic Feet
APCO	Air Pollution Control Officer
AP-42	USEPA <i>Compilation of Emission Factors</i> document
API	American Petroleum Institute
ASTM	American Society for Testing and Materials
ATC	Authority to Construct permit
BOEM	Bureau of Ocean Energy Management
bhp	brake horsepower
bpd	barrels per day (42 gallons per barrel)
BSFC	brake-specific fuel consumption
Btu	British thermal unit
CAAA	Clean Air Act Amendments of 1990
CAM	Compliance Assured Monitoring
CAP	Clean Air Plan
CARB	California Air Resources Board
CEMS	continuous emissions monitoring system
CFR	Code of Federal Regulations
clp	component-leakpath
CO	carbon monoxide
CO ₂	carbon dioxide
COA	corresponding offshore area
District	Santa Barbara County Air Pollution Control District
ERC	emission reduction credit
FHC	fugitive hydrocarbon
FR	Federal Register
gr	grain
g	gram
gal	gallon
GHG	Greenhouse Gas
HHV	higher heating value
H ₂ S	hydrogen sulfide
H&SC	California Health and Safety Code
IC	internal combustion
I&M	inspection and maintenance
k	thousand
kV	kilovolt
lb	pound
LFC	Las Flores Canyon
LHV	lower heating value
MCC	motor control center
MM, mm	million
MSDS	Material Safety Data Sheet
MW	molecular weight, Megawatts
NESHAP	National Emissions Standards for Hazardous Air Pollutants
NGL	natural gas liquids
NO _x	oxides of nitrogen (calculated as NO ₂)
NSPS	New Source Performance Standards
OCS	Outer Continental Shelf
PFD	process flow diagram
P&ID	pipng and instrumentation diagram
POPCO	Pacific Offshore Pipeline Company
PTO	Permit to Operate permit
PTO Mod	Permit to Operate Modification permit
ppmv	parts per million volume (concentration)

ppmw	parts per million weight
psia	pounds per square inch absolute
psig	pounds per square inch gauge
PM	particulate matter
PM ₁₀	particulate matter less than 10 µm in size
PM _{2.5}	particulate matter less than 2.5 µm in size
PSV	pressure safety valve
PTE	potential to emit
PTO	Permit to Operate
PRD	pressure relief device
PVRV	pressure vacuum relief valve
ROC	reactive organic compounds
scf	standard cubic feet
scfd	standard cubic feet per day
scfm	standard cubic feet per minute
SCAQMD	South Coast Air Quality Management District
SCE	Southern California Edison
SO _x	sulfur oxides
SYU	Santa Ynez Unit
TOC	total organic compounds
tpq	tons per quarter
tpy	tons per year
Trn O/O	transfer of owner/operator permit application
TVP	true vapor pressure
USEPA	United States Environmental Protection Agency or EPA
UPS	uninterrupted power supply
VRS	vapor recovery system
wt %	weight percent

Fuel Types as listed in Section 5:

D2	Diesel
PG	Flare Purge and Pilot Gas
SG	Sales Gas

1.0 Introduction

1.1. Purpose

General. The Santa Barbara County Air Pollution Control District (District) is responsible for implementing all applicable federal, state and local air pollution requirements which affect any stationary source of air pollution in Santa Barbara County. The federal requirements include regulations listed in the Code of Federal Regulations: 40 CFR Parts 50, 51, 52, 55, 60, 61, 63, 68, 70 and 82. The State regulations may be found in the California Health & Safety Code, Division 26, Section 39000 et seq. The applicable local regulations can be found in the District's Rules and Regulations. This is a combined permitting action that covers both the renewal of the Federal Part 70 permit (*Part 70 Operating Permit 9100*) as well as the reevaluation of the State Operating Permit (*Permit to Operate 9100*).

Santa Barbara County is designated as an ozone non-attainment area for the state ambient air quality standards. The County is also designated a non-attainment area for the state PM₁₀ ambient air quality standard.

Part 70 Permitting. The initial Part 70 permit for Platform Hondo was issued January 11, 2000 in accordance with the requirements of the District's Part 70 operating permit program. This permit is the seventh renewal of the Part 70 permit, and may include additional applicable requirements. The District triennial permit reevaluation has been combined with this Part 70 Permit renewal. This permit incorporates previous Part 70 revision permits (ATC/PTOs, PTOs, PTO Modifications, and Administrative Modifications) that have been issued since March 1, 2013. These permits are listed in Section 1.2.2 of this permit. Platform Hondo is a part of the *ExxonMobil-Santa Ynez Unit (SYU) Project* stationary source (SSID = 1482), which is a major source for VOC¹, NO_x, CO, SO_x, PM₁₀, PM_{2.5}, and GHG. Conditions listed in this permit are based on federal, state or local rules and requirements. Sections 9.A, 9.B and 9.C of this permit are enforceable by the District, the USEPA and the public since these sections are federally enforceable under Part 70. Where any reference contained in Sections 9.A, 9.B or 9.C refers to any other part of this permit, that part of the permit referred to is federally enforceable. Conditions listed in Section 9.D are "District-only" enforceable.

Pursuant to the stated aims of Title V of the CAAA of 1990 (i.e., the Part 70 operating permit program), this permit has been designed to meet two objectives. First, compliance with all conditions in this permit would ensure compliance with all federally-enforceable requirements for the facility. Second, the permit would be a comprehensive document to be used as a reference by the permittee, the regulatory agencies and the public to assess compliance.

Tailoring Rule. This reevaluation incorporates greenhouse gas emission calculations for the stationary source. On January 20, 2011, the District revised Rule 1301 to include greenhouse gases (GHGs) that are "subject to regulation" in the definition of "Regulated Air Pollutants". District Part 70 operating permits are being updated to incorporate the revised definition.

¹ VOC as defined in Regulation XIII has the same meaning as reactive organic compounds as defined in Rule 102. The term ROC shall be used throughout the remainder of this document, but where used in the context of the Part 70 regulation, the reader shall interpret the term as VOC.

The facility's potential to emit has been estimated, however the greenhouse gas PTE is not an emission limit. The facility will not become subject to emission limits for GHGs unless a project triggers federal Prevention of Significant Deterioration requirements under Rule 810.

1.2. Facility Overview

1.2.1 Facility Overview: ExxonMobil Production Company (ExxonMobil), an unincorporated division of Exxon Mobil Corporation, is the sole owner and operator of Platform Hondo, located in the Santa Ynez Unit on lease tract OCS P-0188 approximately 25 miles west of the City of Santa Barbara (Lambert Zone coordinates x = 832,341 feet, y = 830,947 feet). The platform is situated in the Southern Zone of Santa Barbara County. Figure 1.1 shows the relative location of Platform Hondo off the Santa Barbara County coast. The platform is operated by ExxonMobil which has a 100-percent working interest ownership, with the exception that the sales gas pig launcher and associated equipment which are owned by Pacific Offshore Pipeline Company.

Platform Hondo is an eight-leg, 28 well slot platform that was installed in a water depth of 850 feet in 1976. Drilling operations began in 1977. Platform Hondo produces sour natural gas and crude oil. Average gravity of the produced crude oil is 18° API for Monterey emulsion and 37° API for sandstone emulsion. Emulsion and produced gas from Platform Hondo are shipped via sub-sea pipelines to onshore processing facilities in Las Flores Canyon approximately 20 miles west of Santa Barbara. Primary oil emulsion and gas separation takes place on Platform Hondo. The oil emulsion is shipped via a 14-inch pipeline to Platform Harmony where it combines with emulsion from Harmony and Heritage and then shipped to the Las Flores Canyon facility via a 20-inch sub-sea pipeline. The produced gas from Platform Hondo is dehydrated and compressed on the platform and shipped via a 12-inch pipeline to the POPCO gas plant in Las Flores Canyon. The design production rate for Platform Hondo is 75,000 barrels of oil emulsion per day and 85 million standard cubic feet of produced gas per day. Primary power for the platform is supplied through subsea power cables connected to ExxonMobil's onshore 49 MW cogeneration power plant at LFC.

The *ExxonMobil-SYU Project* stationary source consists of the following five facilities:

- Platform Harmony (FID = 8018)
- Platform Heritage (FID = 8019)
- Platform Hondo (FID = 8009)
- Las Flores Canyon Oil and Gas Plant (FID = 1482)
- POPCO Gas Plant (FID = 3170)

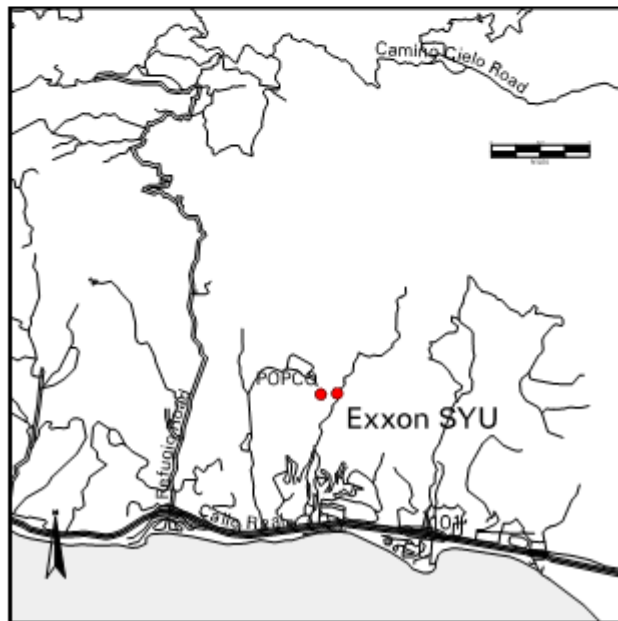
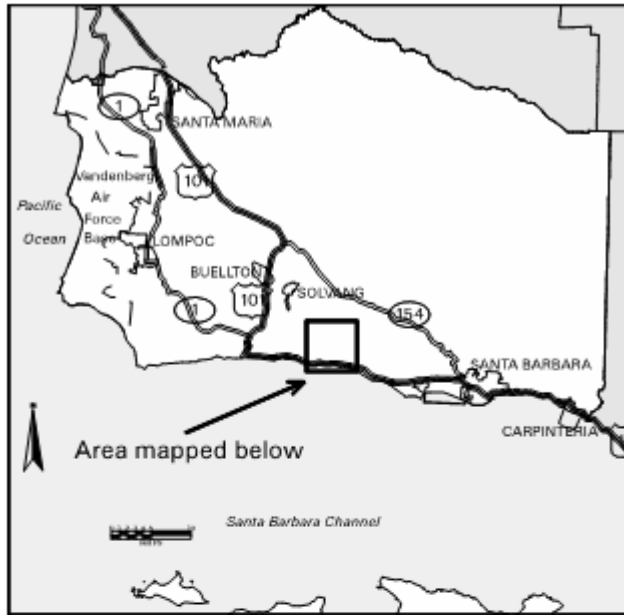


Figure 1.1 Location Map for Platform Hondo – Santa Ynez Unit Project (Onshore)

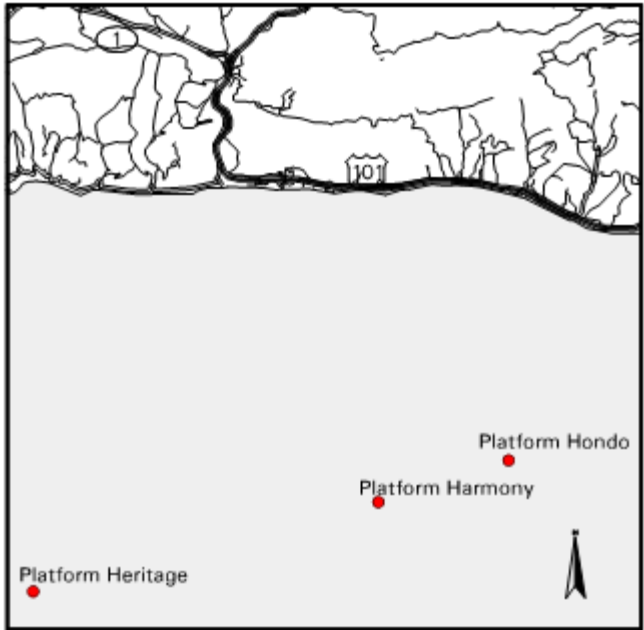
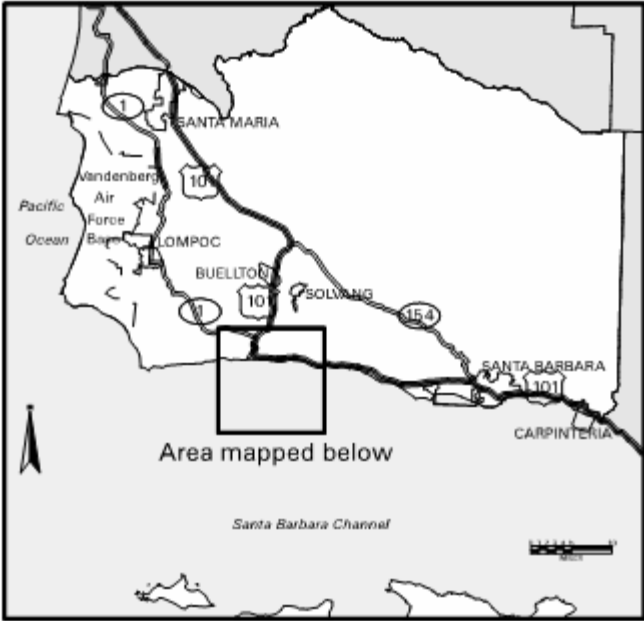


Figure 1.2 Location Map for Platform Hondo – Santa Ynez Unit Project (offshore)

1.2.2 Facility Permitting History: The following permitting actions have taken place since April 2, 1993:

PERMIT	FINAL ISSUED	PERMIT DESCRIPTION
ATC 09037	04/02/1993	See Permit
ATC 09044	06/04/1993	See Permit
ATC Mod 09044 01	09/01/1994	See Permit
PTO 09100	09/04/1994	See Permit
PTO Mod 9100-01	01/25/1995	Dedication of 21.73 tpy of SOX ERCs to comply with Rule 359 requirements.
PTO 09429	10/18/1995	See Permit
PTO Mod 9100-02	05/02/1996	Added condition No. 34 (Crew and Supply Boat Stationary Source Maximum Permitted Emissions and Operational Limits). The purpose was to redefine the stationary source's annual potential to emit, which is used to determine fees for Air Quality Plans pursuant to Rule 210.
ATC/PTO 10041	01/07/1999	Authorized changes included the revision of project emission factors, reduction of permitted solvent emissions, updated fugitive hydrocarbon leak path inventory, revised the stationary source crew and supply boat potential to emit downward and modified the allowable number of pigging operations. NOX, ROC, CO, SOX, PM and PM10 emissions decreased by 227 tpy, 87 tpy, 45 tpy, 20 tpy and 19 tpy respectively.
ATC/PTO 10171	09/21/1999	Authorized the use of larger crew and supply boats. Only short-term hourly and daily emissions increased. Through limitations of allowable fuel use, long term quarterly and annual emissions did not increase.
PT-70/Reeval 09100 R1	01/11/2000	Combined Federal Part 70 and District Reeval permit
ATC 10184	06/08/2000	Permitting of larger supply boat (Santa Cruz, 4000 bhp) and crew boat (Callie Jean, 3800 bhp). Large increase in short-term PTE and no long-term PTE increase in ozone precursor pollutants.
PTO Mod 9100-03	01/05/2001	Application to re-instate old Condition #13 from PTO 9100 that allowed for temporary use of propane as fuel gas in the flare purge/pilot system. No change in PTE. Also is a Part 70 Adm change (see PT-70 ADM #10383).
PT-70 ADM 10383	01/05/2001	Application to re-instate old Condition #13 from PTO 9100 that allowed for temporary use of propane as fuel gas in the flare purge/pilot system. No change in PTE. Also is a PTO Mod (see PTO Mod 9100-3).
PTO 10184	04/23/2001	Phase II application to use larger crew and supply boats. ExxonMobil may operate a larger crew boat (Callie Jean) and larger supply boat (Santa Cruz)
ATC/PTO 10734	03/15/2002	Clarifies the allowable uses of crew and supply boats servicing Platform Hondo. Modifies the number of times the pig launchers/receivers can be used.
ATC/PTO 10796	05/24/2002	Reduces the amount of fuel that the crew boat main engines can use and increases the amount fuel that the crew boat auxiliary engines can use. Also, this permit clarifies for compliance purposes the dedicated project

PERMIT	FINAL ISSUED	PERMIT DESCRIPTION
		vessel and spot charter (combined) crew and supply boat main engine fuel use limits.
ATC/PTO 10991	05/19/2003	Transfers a portion of ROC mass emissions previously claimed by ExxonMobil as de minimis project emissions. ROC NEI increase was offset by ERCs.
PT-70/Reeval 09100 R2	05/19/2003	Triennial reevaluation of Part 70 PTO 9100 and consolidated of active permits.
ATC/PTO 10927	08/26/2003	Retrieval and Demolition of the failed Cable C from the end of the conduit at El Capitan State Beach to the shelf break. See Pt-70 R 11057
Exempt 11295	09/16/2004	Rule 202.D.5 temporary equipment exemption for MMS underwater platform and subsea pipeline inspections of Harmony, Heritage, and Hondo
ATC/PTO 11232	09/24/2004	Modifies the permitted supply boat engine profile to accommodate the M/V Pilot Tide as a project supply boat. In addition, new line items have been added for controlled auxiliary generator engines and uncontrolled auxiliary engines (winch). This permit also revises the fuel use limits in terms of "uncontrolled engine fuel use" and "controlled engine fuel use", rather than "main engines" and "auxiliary engines". This permit modifies the recordkeeping requirements for unplanned flaring events by logging aggregate volume flared in place of logging individual unplanned events. ExxonMobil did not bring the M/V Pilot Tide to SB County, so the Part 70/PTO 9100 R3 permit was modified to include the winch engine on M/V Santa Cruz.
PT-70 ADM 11330	10/26/2004	Change in responsible official from Sarah Ortwein to Hugh Thompson.
Exempt 11467	03/29/2005	Hondo West Crane Repair Project
PT-70 ADM 11768	08/23/2005	Change in responsible official from Hugh Thompson to Glenn Scott and Jon M. Gibbs
Exempt 11805	08/29/2005	Transformer project.
PT-70/Reeval 09100 R3	05/22/2006	Triennial reevaluation of Part 70 PTO 9100 and consolidated of active permits.
PTO 11956	05/22/2006	Three diesel engines. Permitted due to loss of Rule 202 exemption. Limited to 200 hr/yr M&T operations. See Pt 70 R 11958
ATC 11984	05/23/2006	Authorizes the installation of new Tier II main propulsion and auxiliary diesel internal combustion engines on the M/V Broadbill crew boat. See DOI 0042
PTO 11984	08/16/2006	New Tier II main propulsion and auxiliary diesel internal combustion engines on the M/V Broadbill crew boat. Also see DOI 0042
PT-70 R 12119	09/25/2006	See PTO 11984
PT-70 ADM 12270	04/19/2007	Change in responsible official from Glenn Scott to James D. Siegfried.
ATC 13070	03/02/2009	Temporary installation and operation of a flare scrubber treatment system during turnaround activities to control emissions from depressurized vessels.
PT-70/Reeval 09100 R4	06/12/2009	Triennial reevaluation of Part 70 PTO 9102 and consolidation of active permits. Incorporated the three portable drilling engines previously exempt from permit prior to the 2008 Rule 202 revision.

PERMIT	FINAL ISSUED	PERMIT DESCRIPTION
ATC/PTO 13489	08/15/2011	Incorporate fugitive hydrocarbon components associated with projects completed as de minimis.
ATC/PTO 13732	11/14/2011	Replace existing settling tank.
PT-70 ADM 13744	08/25/2011	This administrative amendment changed the responsible official from Frank Betts to Troy Tranquada
ATC 13749	02/28/2012	Replace high pressure flare tip.
ATC 13814	02/28/2012	Temporary installation and operation of a flare scrubber treatment system during turnaround activities to control emissions from depressurized vessels.
PTO 13814	02/28/2013	Installation and operation of a flare scrubber treatment system during turnaround activities to control emissions from depressurized vessels.
PT-70/Reeval 09100 R5	03/01/2013	Triennial reevaluation of Part 70 PTO 9100 and consolidation of active permits.
ATC 14145	10/30/2013	Install a new compression ignition engine to replace the existing Cuttings Re-injection Pump Engine used to assist with drilling operations.
ATC 14175	11/08/2013	Replace existing emergency response vessels with new emergency vessels equipped with low emission engines due to the retirement of the existing vessels.
PT-70 ADM 14390	04/25/2014	Change alternate responsible official from Mr. John Doerner to Mr. Keith Chiasson.
PTO 14145	12/17/2014	Install a new compression ignition engine to replace the existing Cuttings Re-injection Pump Engine used to assist with drilling operations.
PTO 14175	01/21/2015	Replace existing emergency response vessels with new emergency vessels equipped with low emission engines due to the retirement of the existing vessels.
PT-70 ADM 14637	05/12/2015	Change designated responsible official from Troy Tranquada to Kartik Garg.
PT-70 ADM 14851	06/14/2016	Change alternate responsible official to Ken Dowd.
PT-70 ADM 14917	09/16/2016	Change designated responsible official from Kartik Garg to Jing Wan.
PT-70 ADM 15083	08/01/2017	Change designated alternate responsible official from Ken Dowd to Bryan Wesley.
PT-70/Reeval 09100 R6	04/26/2018	Triennial reevaluation of Part 70 PTO 9100 and consolidation of active permits.
PT-70 ADM 15424	09/06/2019	Change designated alternate official from Bryan Wesley to Michael Vanderlinden
PTO Mod 9100-05	09/26/2019	Add permit conditions to address pipeline shutdown compliance issues
PT-70 ADM 15564	07/22/2020	Change designated responsible official from Jing Wan to Bryan S. Anderson.
PT-70 ADM 15699	TBD**	Change designated alternate responsible official from Michael Vanderlinden to Jeff S. Patterson
PTO Mod 9100-06	TBD**	Update conditions associated with DOI 0042-01 replacing the <i>M/V Broadbill</i> with the <i>M/V Ryan T</i> .
PTO Mod 9100-07	TBD**	Add NTE factors to supply vessel <i>M/V Adele Elise</i> .
PTO Mod 9100-08	TBD**	Update conditions associated with DOI 0042-01 replacing the <i>M/V Broadbill</i> with the <i>M/V Ryan T</i> and <i>M/V Capt T Le</i> .

** Final permits issued at issuance of this permit

1.3. **Emission Sources**

Air pollution emissions from Platform Hondo are the result of combustion sources, storage tanks and piping components, such as valves and flanges. Section 4 of the permit provides the District's engineering analysis of these emission sources. Section 5 of the permit describes the allowable emissions from each permitted emissions unit, the Platform as a whole, and also lists the potential emissions from non-permitted emission units.

The emission sources include the following:

- Crew, supply and emergency response boat engines
- Piping components (such as valves and flanges)
- Flare
- Helicopters
- Solvent cleaning
- Process heater
- IC engines

A list of all permitted equipment is provided in Attachment 10.4.

1.4. **Emissions Control Overview**

Air quality emission controls are utilized on Platform Hondo for a number of emission units to reduce air pollution. Additionally, the use of onshore generated electricity from the 49 MW Cogeneration Power Plant at Las Flores Canyon allows Platform Hondo to operate without large gas turbine-powered generators or compressors. The emission controls employed on the platform include:

- An Inspection and Maintenance program for detecting and repairing leaks of hydrocarbons from piping components, consistent with the requirements of Rule 331, to reduce hydrocarbon emissions by approximately 80 percent.
- Use of turbo charging, enhanced inter-cooling and 4° timing retard on the crew and supply boat main engines to achieve a NO_x emissions rate of 8.4 g/bhp-hr or less.
- Use of USEPA Tier III certified compression ignition engine for the cuttings reinjection pump to achieve a NO_x emission rate of 3.5 g/bhp-hr or less.

1.5. **Offsets/Emission Reduction Credit Overview**

1.5.1 **Offsets:** Modifications permitted under ATC permits 9037 and 9044 (Hondo Topsides Integration Project) required ROC offsets. Emission Reduction Credits (ERCs) in the amount of 2.93 tpy were secured for an offset liability of 2.44 tpy. The ROC offset requirements are detailed in Table 7.1.

Under PTO 9100-01, ExxonMobil secured 21.73 tpy of SO_x ERCs for Platform Hondo. These ERCs were created due to the shutdown of the OS&T vessel. The ERCs are required pursuant to Rule 359, from which ExxonMobil obtained an exemption from the planned flaring sulfur content standard of 239 ppmv.

ATC/PTO 13489 incorporated existing fugitive emission component leakpaths that were previously categorized as *de minimis* at Platform Hondo into the total permitted fugitive component leak path inventory. This increased the ROC emissions from Hondo by 0.011 tons/quarter which were required to be offset.

- 1.5.2 Emission Reduction Credits: Under DOI 042-01 ExxonMobil generated 1.843 tpy NO_x and 0.072 tpy PM/PM₁₀ due to the replacement of the diesel main propulsion and auxiliary engines on the dedicated crew boat for the ExxonMobil – SYU project, the *M/V Broadbill* as permitted under ATC/PTO 11984.

On October 2, 2020, ExxonMobil submit the modification application DOI 042-02 to replace the *M/V Broadbill* with the repowered *M/V Ryan T*. On August 16, 2021, ExxonMobil submitted the modification application DOI 042-03 to replace the *M/V Broadbill* with the *M/V Capt T Le* in addition to the *M/V Ryan T*. As part of the application review, the District determined that the assumptions of DOI 042-01 were maintained with the use of the newly repowered *M/V Ryan T* and/or the *M/V Capt T Le* and therefore the ERCs associated with the project are still valid. The *M/V Broadbill* is still listed as the emission basis for DPV vessels in this permit, however, use of the *M/V Ryan T* and/or the *M/V Capt T Le* will satisfy the requirements of the DOI.

1.6. Part 70 Operating Permit Overview

- 1.6.1 Federally-Enforceable Requirements: All federally enforceable requirements are listed in 40 CFR Part 70.2 (*Definitions*) under “applicable requirements.” These include all SIP-approved District Rules, all conditions in the District-issued Authority to Construct permits, and all conditions applicable to major sources under federally promulgated rules and regulations. All permits (and conditions therein) issued pursuant to the OCS Air Regulation are federally enforceable. All these requirements are enforceable by the public under CAAA. (*see Tables 3.1 and 3.2 for a list of federally enforceable requirements*)
- 1.6.2 Insignificant Emissions Units: Insignificant emission units are defined under District Rule 1301 as any regulated air pollutant emitted from the unit, excluding HAPs, that are less than 2 tons per year based on the unit’s potential to emit and any HAP regulated under section 112(g) of the Clean Air Act that does not exceed 0.5 ton per year based on the unit’s potential to emit. Insignificant activities must be listed in the Part 70 application with supporting calculations. Applicable requirements may apply to insignificant units. See Attachment 10.4 for a list of Part 70 insignificant units.
- 1.6.3 Federal Potential to Emit: The federal potential to emit (PTE) of a stationary source does not include fugitive emissions of any pollutant, unless the source is: (1) subject to a federal NSPS/NESHAP requirement which was in effect as of August 7, 1980, or (2) included in the 29-category source list specified in 40 CFR 51.166 or 52.21. The federal PTE does include all emissions from any insignificant emissions units. (*See Section 5.4 for the federal PTE for this source.*)
- 1.6.4 Permit Shield: The operator of a major source may be granted a shield: (a) specifically stipulating any federally-enforceable conditions that are no longer applicable to the source and (b) stating the reasons for such non-applicability. The permit shield must be based on a request from the source and its detailed review by the District. Permit shields cannot be indiscriminately granted with respect to all federal requirements. Although ExxonMobil made a request for a permit shield, no permit shields were granted to ExxonMobil due to the broadness of the request.

- 1.6.5 Alternate Operating Scenarios: A major source may be permitted to operate under different operating scenarios, if appropriate descriptions of such scenarios are included in its Part 70 permit application and if such operations are allowed under federally-enforceable rules. ExxonMobil made no request for permitted alternative operating scenarios.

ExxonMobil lists their main operating scenario as: “Platform Hondo is an oil and gas production platform (SIC 1311). Its main products are crude emulsion and gas. The platform also produces byproducts from crude oil and gas production operations. Normal facility operations include periods of startup, shutdown and turnaround. Periodically, malfunctions may occur.”

- 1.6.6 Compliance Certification: Part 70 permit holders must certify compliance with all applicable federally-enforceable requirements including permit conditions. Such certification must accompany each Part 70 permit application; and, be re-submitted annually on or before March 1st or on a more frequent schedule specified in the permit. Each certification is signed by a “responsible official” of the owner/operator company whose name and address is listed prominently in the Part 70 permit. (*see Section 1.6.9 below*)
- 1.6.7 Permit Reopening: Part 70 permits are re-opened and revised if the source becomes subject to a new rule or new permit conditions are necessary to ensure compliance with existing rules. The permits are also re-opened if they contain a material mistake or the emission limitations or other conditions are based on inaccurate permit application data. This permit is expected to be re-opened in the future to address new monitoring rules, if the permit is revised significantly prior to its first expiration date. (*see Section 4.9.3, CAM Rule*).
- 1.6.8 Hazardous Air Pollutants (HAPs): Being an OCS source, the requirements of Part 70 permits also regulate emission of HAPs from major sources through the imposition of maximum achievable control technology (MACT), where applicable. The federal PTE for HAP emissions from a source is computed to determine MACT or any other rule applicability.
- 1.6.9 Responsible Official: The designated responsible official and their mailing address is:

Mr. Bryan Anderson (California Operations Asset Manager.)
ExxonMobil Production Company
(a division of Exxon Mobil Corporation)
12000 Calle Real
Goleta, CA 93117
Telephone: (805) 961-4078

and

Mr. Jeff S. Patterson (Senior Superintendent)
ExxonMobil Production Company
(a division of Exxon Mobil Corporation)
12000 Calle Real
Goleta, CA 93117
Telephone: (805) 961-4080

2.0 Process Description

2.1. Process Summary

Platform Hondo produces both sweet (without Hydrogen Sulfide - H₂S) and sour (with H₂S) crude oil (oil/water emulsion) and produced gas. The design rate for the platform is 75,000 barrels of oil emulsion per day and 85.0 million scfd of produced gas containing up to 30,000 ppmv H₂S. The platform production equipment includes wells, pressure vessels, shipping pumps, transfer pumps, gas compressors, tanks, a glycol regenerator, a glycol contactor, a HP and LP flare, sumps, gas heat exchangers and coolers and pipeline pigging equipment. No separation of the produced oil and water emulsion takes place onboard Platform Hondo. All produced liquids are shipped to Platform Harmony via a 14-inch subsea pipeline and then onto ExxonMobil's Las Flores Canyon oil and gas treating plant for dehydration via a 20-inch subsea pipeline. Produced gas containing H₂S is separated from the produced liquids in the platform's gas/liquid separators and scrubbers. The gas is then either compressed and dehydrated on the platform and shipped to the POPCO gas plant in LFC for sale and/or transportation via a 12-inch subsea pipeline, combusted as fuel, or compressed for re-injection or gas lift gas.

2.1.1 Production: Platform Hondo has 28 well slots. There are presently 29 well completions onboard Platform Hondo. Of the 29 completions, 21 are producing oil and gas (one well is a dual completion of which only one of the completions are currently producing, H-15 Upper, with the other being shut-in, H-15 Lower). There are two wells that are used as gas cap gas injection wells; H-13 primary and H-10 secondary. One well, H-18, is used as a water injection well for reservoir management. At this time, five of the wells are flowing, producing oil and gas without the aid of artificial recovery methods. The remaining 15 wells are produced by means of gas lift recovery. The well bay is equipped with two banks of headers located at its north and south sides. The banks of headers are composed of the following:

Production Headers -

- A Monterey High Pressure production header, flowing to the High Pressure separator.
- A Monterey Intermediate Pressure production header, flowing to the Intermediate Pressure separator (formerly in service as the Well Clean separator).
- Two Monterey Low Pressure production headers, flowing to separate (A and B) Low Pressure separators.
- A Sandstone production header, flowing to the Sandstone separator.

Production Test Headers -

- A Monterey Intermediate Pressure production test header, flowing to the Intermediate Pressure Test separator.
- Two Monterey Low Pressure production test headers, flowing to separate (A and B) Low Pressure Test separators.
- A Sandstone production test header, flowing to a Sandstone Test separator.

Other Headers -

- Two Gas Lift Headers which supply gas lifted wells with non-dehydrated produced gas for gas lift. One gas lift header supplies gas at 1,900 psig, while the other supplies gas at 3,000 psig.
- A Gas Injection header, which supplies non-dehydrated produced gas to the gas disposal wells for re-injection.
- A Produced Water Injection Header is currently out of service, but at one time was used for re-injection of produced water.
- A Chemical Batch Treatment Header which is used to inject batch chemicals down the wells.

2.1.2 Gas/Liquid (oil/water emulsion) Separation: All separators located on the platform are two phase (i.e., gas and liquid). Capacities of separators are as follows:

- Monterey production separators (NBJ-1101A and B): 36,000 bpd emulsion; 15 MMscfd gas.
- Monterey test separators (MBD-1103A and B): 5,000 bpd emulsion; 2.5 MMscfd gas.
- Intermediate Pressure separator (MBD-1104): 5,000 bpd emulsion; 2.5 MMscfd gas.
- High Pressure separator (MBD-1149): 6,000 bpd emulsion; 40 MMscfd gas.
- Sandstone separator (MBD-1102): 7,000 bpd emulsion; 5 MMscfd gas.
- Sandstone test separator (MBD-1107): 5,000 bpd emulsion; 2.5 MMscfd gas.

All emulsion is routed to the Production Surge Tanks. Sour gas is routed to the Sour Gas Scrubber (MBF-106). Sour gas is then either compressed and dehydrated for gas sales and transportation to POPCO's gas plant, or is compressed for gas injection or gas lift. Sweet gas is routed to the Sweet Gas Scrubber (MBF-1108), where depending on demand it either flows to the second stage of the SLI or the LP Fuel Gas Scrubber (MBF-1140) for platform use.

There are two closed drain systems on Platform Hondo. The first is a Low Pressure (LP) drain system. This system accepts liquids and gas from all sources with an operating pressure of less than 100 psig. This includes vessel drains from the Monterey production and test separators, Sour Gas Scrubber, and Production Surge Tank drains. The second drain system is the High Pressure (HP) drain system. This system accepts sweet and sour liquids and gas from all sources with an operating pressure of greater than 100 psig. This includes, for example, the HP, IP and Sandstone separators, Gas Dehydration system drains, and compressor drains. Liquid collects in the HP Sump (ABH-1112). Liquids from both closed drain systems are pumped to the Production Surge Tanks.

In addition to the closed drain system, there is an open drain (Deck Drain) system. All of the decks have four inch high kick plates which are seal welded around deck penetrations and the perimeter to prevent any fluids from spilling over. Any liquid spilled on the deck will collect in the deck drains and will then flow to the Settling Tank (ABJ-1308). The Settling Tank is equipped with two diaphragm pumps (PBH-1236 A and B), which pump liquids to the Production Surge Tanks. A hydrocarbon dump station consisting of a 55 gallon drum receives all liquids. A manual pumping operation discharges the liquids from the drum to the Production Surge Tanks.

2.1.3 Waste Water Treatment: There are no waste water treatment facilities that remove produced water from the oil on this platform.

- 2.1.4 Well Testing and Maintenance: In order to measure individual well production rates, production is directed to a test separator. The LP, IP and HP systems share the two Monterey test separators, while the Sandstone system has a separate test separator. The Production test facilities allow for remote testing of any well within a particular pressure system. Liquids exiting the test separators flow to the Production Surge Tanks. Sour gas is routed to the Sour Gas Scrubber, and sweet gas is routed to the Sweet Gas Scrubber.

After a well workover is completed, the oil production from the well is started by producing the well to either a test separator or the IP Well Clean Separator (MDB-1104)/Well Clean Surge Tank (MBJ-1113). This segregates the well from the rest of the producing wells. Producing the well into a test separator prevents upsetting the normal production on the platform should the new well have unanticipated flow surges. Producing the well into the IP Well Clean Separator/Well Clean Surge Tank allows the lowering of the tubing pressure to a level which will facilitate flow. Additionally, it will prevent the separators from being contaminated with material left in the well from the workover. The Well Clean Surge Tank has a cone shaped bottom and water jetting connection to assist in solids removal. Following treatment in the Well Clean Surge Tank, liquids are routed to the Production Surge Tanks.

- 2.1.5 Emulsion Breaking and Crude Oil Storage: Produced Hondo fluids are in the form of a tight oil/water emulsion which can best be broken through the use of chemicals. Demulsifying chemicals are injected both downhole and in the surface facilities.

The Production Surge Tanks collect liquids from the Monterey and Sandstone Test separators, High Pressure separator, Intermediate Pressure separator, two Monterey production separators, Sandstone separator, Sweet and Sour Gas Scrubbers, Settling Tank, LP and HP Drain Sumps, the Well Clean Surge Tank, and the Flare Scrubber.

- 2.1.6 Crude Oil Shipping: Liquids are shipped from the Production Surge Tanks to Platform Harmony via a 14" subsea pipeline through three stages of pumping:

- Two Low Pressure Booster centrifugal pumps (PBA-1201A and B) pump from Production Surge Tank pressure (3-5 psig) to 50 psig.
- Two Second Stage Booster centrifugal pumps (PBA-1201C and D) pump from 50 psig to 200 psig.
- Three Crude Oil Shipping positive displacement pumps (PAX-1202A, B and D) pump from 200 psig to 1350 psig.

One or more of the pumps from each pumping stage are operated simultaneously to provide the desired flow capacity. When a pig is being launched, the pumps direct emulsion through the oil pig launcher (KAH-1416). Liquids are then routed to Platform Harmony via a 14" subsea pipeline and then onto Las Flores Canyon via a 20" subsea pipeline. A composite sampler and metering skid provide production figures for allocation and pipeline leak detection. All shipping pumps are electrically driven.

- 2.1.7 Gas Compression, Dehydration and Conditioning: The produced gas system collects, transports, and distributes all gas produced on Platform Hondo.

Light hydrocarbon condensate resulting from compression of the produced gas is returned to the Production Surge Tanks.

There are many different gas pressure systems on the platform:

- **Surge Tank Vapors (3-5 psig):** vapors from the Production Surge Tanks and vapor recovery system are routed to one of two Surge Tank Vapor (STV) Compressors. The STV compressors compress gas from 5 psig to 100 psig. Discharge gas is routed to the Sour Gas Scrubber.
- **Sour Gas (100 psig):** gas from the test separators, production separators, glycol flash separator, and STV compressor discharge is routed to the Sales, Lift and Injection (SLI) compressor suction.
- **Sandstone Gas (300 psig):** sweet Sandstone gas is separated from the emulsion in the Sandstone separator. The sweet gas is used for platform fuel gas (i.e. flare purge and pilot, compressor purge and vessel purge gas), the balance is routed to the second stage of the SLI compressors.
- **Intermediate Pressure Gas (300 psig):** this sour gas is separated from the emulsion in the IP separator. The gas is then routed to the second stage of the SLI compressors.
- **High Pressure Gas (1000 psig):** this sour gas is separated from production in the HP Separator. The gas is routed to either the IGC suction or the dehydration system.
- **Sales and Transport Gas (1000 psig):** sour gas is dehydrated and compressed by the SLI compressors from 100 psig to 1000 psig. This gas is then routed to either the POPCO gas plant in LFC via a 12" subsea pipeline, or the IGC suction for re-injection or gas lift.
- **Gas Lift and Injection Gas (1,900 psig and 3,000 psig):** some discharge gas from the SLI compressors and all gas from the High Pressure separation system (at 1000 psig) is routed to the Injection Gas Compressor (IGC) suction. The IGC discharge gas is then either used for gas lift, or is re-injected into the gas injection wells.
- **LP Fuel Gas (100 psig):** sweet gas is used to continuously sweep vapors from tanks and compressor distance pieces.

2.1.8 Gas Sweetening and Sulfur Recovery: There are no gas sweetening or sulfur recovery systems on Platform Hondo.

2.1.9 Vapor Recovery System: The platform is equipped with a gas gathering system and a vapor recovery compression system. Components which operate at a pressure greater than 3 to 5 psig are tied in to vapor recovery. This includes the Production Surge Tanks (NBJ-1109A and B), the Glycol Unit Vapor Condenser (HZZ-931), the Glycol Flash Tank (MBD-1128R), the POPCO Methanol Storage Tank (MBJ-1311), the POPCO Dew Point Analyzer System, the HP Drain Sump (ABH-1112), and the Well Clean Surge Tank (MBJ-1113). The vapors are routed to one of two Surge Tank Vapor (STV) Compressors. Discharged gas is routed to the SLI suction. The pressure relief valves for the compressor and other equipment handling hydrocarbon liquids or vapors discharge to the flare header. The pressure relief valves only open during emergency situations or mandatory testing.

2.1.10 Heating and Refrigeration: A 500 kW electric heater is used to supply hot Heating Oil to the Glycol regeneration system and process gas heaters. There is no process refrigeration system on Platform Hondo.

2.1.11 Waste Gas Flaring:

- *Flare System Design:* The flare system receives gas from relief valves, blow down valves and compressor seal distance pieces. Platform Hondo is equipped with two flare systems:

Low Pressure (LP) Flare System. Liquids are separated from the LP Flare system gas in the LP Vent Scrubber (ABF-1141). The gas is then mixed with air from the Combustion Flare Blower (CZZ-1437B) at the smokeless LP Flare tip (Indair Flare Tip ZZZ-1420B). Liquids are returned to the Production Surge Tanks via the LP Closed Drain header. The LP Flare scrubber has a maximum design capacity of 210,000 scfh.

As part of Part 70/PTO 10184, ExxonMobil was required to install a flare gas flow meter (FE-1141) on the 6-inch LP flare line to accurately track flare volumes and emissions. This meter must meet the requirement to measure at least 0.25 feet/sec with a minimum detection level of 177 scfh in the 6-inch line.

High Pressure (HP) Flare System. Liquids are separated from the HP Flare system gas in the HP Flare Scrubber (ABF-1110). The gas is then mixed with air from the Combustion Flare Blower (CZZ-1437A) at the smokeless HP Flare tip (Azdair Flare Tip ZZZ-1420A). Liquids are returned to the Production Surge Tanks via the LP Closed Drain header. The HP Flare scrubber has a maximum design capacity of 3.5 MMScf. The main HP flare header is a 24-inch line. Compressor seal distance pieces are vented directly to the HP Flare tip via a 6-inch line.

Relief valves and blow down valves in service are tied in to the flare system. Per industry code design specifications, pressure relief devices are present on all pressure vessels, tanks, sumps, compressors, pumps, piping systems, and pipelines.

As part of Part 70/PTO 10184, ExxonMobil was required to install a new, more accurate, flow meter on the HP flare system. The existing HP flare meter (FE-1110-2) is an orifice plate design that has an operational range of 0.9 MMscfd to 80 MMscfd with a minimum flow meter detection limit of 37,500 scfh (using 16.5-inch orifice plate in the 24-inch line). The existing meter (FE-1110-2) will be maintained for use in measuring high flow flaring events. The new meter (FE-1110-4) is required to measure at least 0.25 feet/sec with a minimum detection level of 2,653 scfh in the 24-inch line. Further, the HP flare meter (FE-1110-3) that measures the compressor seal leakage must meet the requirement to measure at least 0.25 feet/sec with a minimum detection level of 313 scfh in the 8-inch line.

- *Planned Flaring Scenarios:* There are four common or routine planned flaring scenarios that occur on Platform Hondo:
 1. During startup of specific units (i.e., the compression system), an automatic cycle is initiated to sweep atmospheric air from the system. This minimizes the possibility of having combustible gas mixtures in the process. This purge is performed with sweet fuel gas.
 2. During the shutdown of gas compressors, Shut Down Valves (SDV's) close and automatic blow down valves (BDV's) open releasing trapped pressure from the system. This is performed to augment safety as well as to comply with codes and regulations.
 3. During maintenance of equipment, the systems are purged with nitrogen or fuel gas and blown down to the flare system.

4. During normal operations, low-pressure fuel gas is continuously routed through the atmospheric pressure vessels to remove hydrocarbon vapors which may evolve. Vessels which have a sweet gas purge are the Emergency Surge Tank (ABJ-1303), the LP Sump (ABH-1111), and the Glycol Storage Tank (1309).
- *Unplanned Flaring Scenarios:* Unplanned flaring events on Platform Hondo most commonly derive from equipment shutdowns. Each compression system after blowing down will initiate a purge cycle before start up.
 - *Temporary Flare Scrubbing System:* A gas scrubber system is used to control emissions of reactive organic compounds and hydrogen sulfide when the flare is shut down during platform turnarounds, or during other emergency situations when the flare must be shut down and blinded off. The gas scrubber system consists of one SulfaTreat canister for removal of H₂S and two carbon canisters for removal of hydrocarbons. The canisters are connected in series.

2.2. Support Systems

2.2.1 Pipelines: Pipelines present on Platform Hondo are as follows:

- 12 inch sales gas export pipeline to the POPCO Gas Plant in LFC.
- 14 inch export emulsion pipeline to ExxonMobil's Platform Harmony.
- 12 inch import gas pipeline from ExxonMobil's Platform Harmony.
- An abandoned 12 inch emulsion pipeline which previously supplied the OS&T vessel.
- An abandoned 8 inch produced water pipeline which previously shipped water to Hondo from the OS&T vessel.
- An abandoned 6 inch fuel gas pipeline which previously supplied the OS&T vessel.

2.2.2 Power Generation: Electrical power is provided for electrical equipment by the ExxonMobil's Las Flores Canyon Cogeneration facility or Southern California Edison (SCE) through a submarine cable from shore, which first runs to Platform Harmony then to Hondo. The platform has one 4160 volt, 800 kW diesel-powered emergency generator that is used in the event of a loss of power supply. The Motor Control Center (MCC) supplies power to critical equipment such as lighting, ventilation and the control system if shore power should fail. Rechargeable Nickel Cadmium batteries are available for the Uninterrupted Power Supply (UPS) usage for emergency lighting.

All loads are electrically driven with the exception of the following diesel driven equipment: two pedestal cranes, the two firewater pumps, and the emergency generator. In addition, there are several air driven sump pumps.

2.2.3 Crew/Utility and Supply/Work Boats: Crew/Utility boats (hereinafter referred as "crew boats") and Supply/Work boats (hereinafter referred to as "supply boats") are used for a variety of purposes in support of the platform.

Crew boats typically average about 2-3 round trips per day between the platform and Ellwood or other piers or ports and are used for the following activities:

1. Load, transport (receipt, movement and delivery) and unload personnel, supplies, and equipment to and from the platforms and dock or pier locations for routine operations and special logistic situations, [Examples: transport of drilling/workover fluid, casing, specialty chemicals, cement or other supplies].
2. Support supply/work boat while it is working at the platforms, [Examples: hold supply boat in position and transfer equipment or supplies].
3. Operate boat engines to maintain boat positioning while working at the platforms, docks, or piers or in open waters.
4. Support operations in conjunction with maintenance and/or repairs on platform components, [Examples: mooring buoy, boat dock, structural supports, diving operations and cathodic protection equipment].
5. Support operations in conjunction with surveys of platform and subsea components including pipelines and power cables, [Examples: side scan sonar, ROV inspection, diving inspections and marine biological inspections].
6. Support operations in conjunction with drilling and workover operations, [Examples: perforation watch and marine safety zone surveillance].
7. Support/participate in oil spill drills and actual incidents, [Examples: deploying boom and recovery equipment, taking samples and personnel exposure measurements and other spill response activities].
8. Support/participate in safety, health, and emergency drills and actual incidents. [Examples: third party requests for assistance, medevac and platform evacuation as well as other safety and health activities,-fire and explosion, well control blowout, storm, vessel collision, bomb threat and terrorist and man overboard].
9. Provide standby boat services when required due to limitations of platform survival craft capabilities and/or platform personnel count.
10. Supply marine support services to accommodate activities by local, state and federal agencies and special industry / public interest groups when requested.
11. Conduct engine source compliance tests as required by the permits or other rules and regulations.
12. Perform vessel and boat maintenance as required.
13. Travel to safe harbor from platforms, dock or pier during extreme weather or other emergency situations.

Supply boats are also routinely used in support of platform activities. Supply boats make an average of 1 round trip per day between the platform and Port Hueneme or other ports during normal operations (i.e., no drilling or well repair). Supply boats may be use more frequently during periods of drilling or well repair: Supply boats may not use the Ellwood pier for the transfer of personnel in place of crew boats. Supply boats are used for the following activities:

1. Load, transport (receipt, movement and delivery) and unload personnel, equipment and supplies to and from the platforms and Port Hueneme or other ports during routine operations to accommodate special logistic situations, [Examples: transport of drilling/workover fluid, casing, specialty chemicals, cement or other supplies to a dock or pier to accommodate special needs of a vendor].

2. Support crew boat while it is working at the platforms, [Examples: hold crew boat in position and transfer equipment or supplies].
3. Operate boat engines to maintain boat positioning while working at the platforms, docks, or piers or in open waters.
4. Support operations in conjunction with maintenance and/or repairs on platform components, [Examples: mooring buoy, boat dock, structural supports, diving operations and cathodic protection equipment].
5. Support operations in conjunction with surveys of platform and subsea components including pipelines and power cables, [Examples: side scan sonar, ROV inspection, diving inspections and marine biological inspections].
6. Support operations in conjunction with drilling and workover operations, [Examples: perforation watch and marine safety zone surveillance].
7. Support/participate in oil spill drills and actual incidents. [Examples: deploying boom and recovery equipment, taking samples and personnel exposure measurements and other spill response activities].
8. Support/participate in safety, health, and emergency drills and actual incidents, [Examples: third party requests for assistance, medevac and platform evacuation as well as other safety and health activities,-fire and explosion, well control blowout, storm, vessel collision, bomb threat and terrorist and man overboard].
9. Provide standby boat services when required due to limitations of platform survival craft capabilities and/or platform personnel count.
10. Supply marine support services to accommodate activities by local, state and federal agencies and special industry/public interest groups when requested.
11. Conduct engine source compliance tests as required by the permits or other rules and regulations.
12. Perform vessel and boat maintenance as required.
13. Travel to safe harbor from platforms, dock or pier during extreme weather or other emergency situations.

2.2.4 Helicopters: Crew transfer is occasionally via helicopter, which currently averages less than one round trip per day between Platform Hondo and the Santa Barbara Airport.

2.3. *Drilling Activities*

2.3.1 Drilling: The drill rig on Platform Hondo has been used intermittently since development drilling began in 1974. The existing drilling rig has performed the four drilling programs to date, including the well workover procedures. The rig and related equipment was specially designed for use on the platform. The major components on the drill rig, including the derrick and the superstructure, are maintained on the platform and are idle during non-drilling periods. The drilling rig and associated equipment located on the platform are outfitted with electrical motors powered from the platform electrical distribution system that receives normal power via the subsea cable from shore. Drilling activities also include use of a 450 bhp, Tier 3, diesel-fired cuttings reinjection pump.

2.3.2 Well Workover: ExxonMobil periodically performs well workovers.

2.3.3 Enhanced Recovery: Enhanced oil recovery techniques are not currently employed on the platform.

2.4. **Maintenance/Degreasing Activities**

2.4.1 Paints and Coatings: Maintenance painting on the platform is conducted on a continuing basis. Normally only touch-up and equipment labeling/tagging is done with cans of spray paint. Solvents are also used as coating thinners.

2.4.2 Solvent Usage: Solvents not used for surface coating thinning may be used on the platform for daily operations. Usage includes cold solvent degreasing and wipe cleaning with rags.

2.5. **Planned Process Turnarounds**

Process turnarounds on platform equipment are normally scheduled to occur as part of an integrated SYU operation that takes into account both offshore and onshore requirements. Major pieces of equipment such as gas compressors undergo maintenance as specified by the manufacturer. Maintenance of critical components is carried out during planned turnarounds according to the requirements of Rule 331 (*Fugitive Emissions Inspection and Maintenance*). The emissions associated with planned process turnarounds are incorporated in the emissions category for planned flaring.

During process turnarounds, a gas scrubber system may be used to control emissions from the flare gas header when there is no active production on the platform and the flare is out of service for maintenance and repair. The gas scrubber system is designed to control any residual vapors after equipment has been depressurized and the flare has been shut down. Two carbon canisters in series are used to remove hydrocarbons and one SulfaTreat canister is used to remove hydrogen sulfide.

2.6. **Other Processes**

ExxonMobil has stated that no other processes exist that would be subject to permit.

2.7. **Detailed Process Equipment Listing**

Refer to Attachment 10.4 for a complete listing of all permitted and exempt emission units.

3.0 Regulatory Review

This Section identifies the federal, state and local rules and regulations applicable to Platform Hondo.

3.1. Rule Exemptions Claimed

⇒ District Rule 202 (*Exemptions to Rule 201*): ExxonMobil qualifies for a number of exemptions under this rule. An exemption from permit, however, does not necessarily grant relief from any applicable prohibitory rule. The following exemptions were approved by the District:

Rule Section	Equipment Description	ExxonMobil ID	District Device No
F.1.e	Breathing Air Compressor	1419	102548
L.1	4 Cellar Deck Heat Exchangers		107687
L.1	22 Drilling Deck Heat Exchangers		107686
L.1	Gas Preheater	HBG-1152	107689
L.1	5 Production Deck Heat Exchangers		107688
V.3	Compressor lube oil storage tanks	FOR-1302A/B	102549

- As of August 21, 2017, the *de minimis* increases (per Section D.6) are:

	ROC (lb/day)
POPCO	0.3999
LFC	0.0050
Platform Harmony	2.1734
Platform Heritage	5.7401
Platform Hondo	1.0476
Entire Source:	9.3660

- Specialty equipment such as temporary engines are used to support drilling and well workover activities. These engines are typically operated under the provisions of Rule 202.F.2 or 202.F.5. Applicability of permit requirements and associated controls for temporary engines are determined according to the rules in effect at the time of use.

⇒ District Rule 331 (*Fugitive Emissions Inspection and Maintenance*): The following exemptions were applied for and approved by the District:

- Section B.2(c) for one-half inch and less stainless steel tubing fittings.
- Section B.3(c) for PRDs vented to a closed system.
- Section B.3(c) for components totally enclosed or contained.
- Section B.2.b for components buried below the ground.
- Section B.3.b for components handling liquids or gases with ROC concentrations less than 10 percent by weight.
- Sections F.1, F.2 and F.7 for components that are unsafe-to-monitor, as documented and established in a safety manual or policy, and with prior written approval of the Control Officer.

⇒ District Rule 359 (*Flares and Thermal Oxidizers*): Under Section D.1.b, ExxonMobil has obtained District approval to comply with the exemption from Section D.1.a requirements and has offset all excess SO_x emissions at a ratio of 1:1. Unplanned flaring is exempt from the sulfur standards of this rule.

3.2. Compliance with Applicable Federal Rules and Regulations

- 3.2.1 40 CFR Parts 51/52 {New Source Review (Nonattainment Area Review and Prevention of Significant Deterioration)}: Platform Hondo was constructed and permitted prior to the applicability of these regulations. However, all permit modifications as of September 4, 1992 are subject to District NSR requirements. Compliance with District Regulation VIII (*New Source Review*), ensures that future modifications to the facility will comply with these regulations.
- 3.2.2 40 CFR Part 55 {OCS Air Regulation}: ExxonMobil is operating Platform Hondo in compliance with the requirements of this regulation.
- 3.2.3 40 CFR Part 60 {New Source Performance Standards}: The following engines on the platform are subject to 40 CFR 60 Subpart III: B-Side Cement Pump, the C-Side Cement Pump, and the Cuttings ReInjection Pump. The B-Side and C-Side Cement Pumps are 2006 model year Tier 3 IC engines. The use of tier-certified IC engines demonstrates compliance with the emission limits of the NSPS. For the Cuttings ReInjection Pump compliance with 40 CFR 60.4201(a), 60.4204(b), and 60.4211(c) is demonstrated through the installation of a new, 2012 model, Tier 3 compression ignited engine which meets the performance requirements of 40 CFR 89.112 and 89.113. ExxonMobil has stated that CARB ultra-low sulfur diesel fuel will continue to be used in order to comply with 40 CFR 60.4207(b). The engines must be operated and maintained according to the manufacturer's emission-related written instructions. Only emission-related settings permitted by the manufacturer may be changed.
- 3.2.4 CFR 60 Subpart OOOO {Standards of Performance for Crude Oil and Natural Gas Production, Transmission, and Distribution} This subpart does not apply to operations in the outer continental shelf (OCS). As defined in 60.5365, this regulation applies to owners and operators of "onshore affected facilities". The OCS is specifically excluded from the definition of onshore as found in section 60.5430.
- 3.2.5 40 CFR Part 61 {NESHAP}: None of the equipment in this permit are subject NESHAP requirements.
- 3.2.6 40 CFR Part 63 {MACT}: On June 17, 1999, EPA promulgated Subpart HH, a National Emission Standards for Hazardous Air Pollutants (NESHAP) for Oil and Natural Gas Production and Natural Gas Transmission and Storage. ExxonMobil has submitted HAP calculations that show each of these facilities qualifies an area source (not a major source), and thus are not subject to the MACT. This is based on the definitions of "facility" and "major source" in the MACT. The data shows that each platform has less than 10 TPY combined HAPs.
- 3.2.7 40 CFR Part 63 Maximum Achievable Control Technology (MACT) Standards Subpart ZZZ. The revised National Emission Standard for Hazardous Air Pollutants (NESHAP) for reciprocating internal combustion engines (RICE) was published in the Federal Register on January 18, 2008. An affected source under the NESHAP is any existing, new, or reconstructed stationary RICE located at a major source or area source.

Existing non-emergency non-black start compression ignition RICE must comply with the applicable emission and operating limits by no later than May 3, 2013. The following engines on the platform are subject to the requirements for engines rated less than or equal to 300 bhp: East Crane (ID 4957) and West Crane (ID 4956). The following operating requirements apply:

- (1) Change the oil and filter every 1,000 hours of operation or annually, whichever comes first;
- (2) Inspect the air cleaner every 1,000 hours of operation or annually, whichever comes first;
- (3) Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first.

The following applies to the Cuttings Reinjection Pump engine on Platform Hondo: According to the RICE NESHAP, the cutting reinjection pump engine is a new, non-emergency, non-black start CI stationary engine rated between 300 and 500 bhp that is located at an area source of HAP emissions. As specified in 40 CFR 63 Subpart ZZZZ 63.6590(c), an affected source which meets the criteria of 40 CFR 60 Subpart IIII is not subject to further requirements under Subpart ZZZZ. Notifications are not required for existing stationary emergency RICE.

Existing emergency standby compression ignition RICE must comply with the applicable operating limits. The following engines on the platform are subject to this requirement: Emergency Production Generator (ID 4958), Emergency Firewater Pump A (ID 4959), and Emergency Firewater Pump B (ID 4960). The following operating requirements apply:

- (1) Change the oil and filter every 500 hours of operation or annually, whichever comes first;
- (2) Inspect the air cleaner every 1,000 hours of operation or annually, whichever comes first;
- (3) Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first.

For any engine subject to oil change requirements, the owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change interval.

New stationary RICE that are subject to 40 CFR 60 Subpart IIII are not subject to any further requirements under 40 CFR 63 Subpart ZZZZ. The following engines on the platform are subject to 40 CFR 60 Subpart IIII, so they are not subject to any further requirements under this NESHAP: B-Side Cement Pumping Skid (ID 112508) and C-side Cement Pumping Skid (ID 112507)

3.2.8 40 CFR Part 64 {Compliance Assurance Monitoring}: This rule became effective on April 22, 1998. At the time of this Part 70 permit renewal the requirements of Part 64 were not applicable to Platform Hondo. The platform does not have any equipment, which uncontrolled would exceed 100 TPY of any criteria pollutant.

3.2.9 40 CFR Part 70 {Operating Permits}: This Subpart is applicable to Platform Hondo. Table 3.1 lists the federally-enforceable District promulgated rules that are “generic” and apply to Platform Hondo. Table 3.2 lists the federally-enforceable District promulgated rules that are “unit-specific”. These tables are based on data available from the District’s administrative files and from ExxonMobil’s Part 70 Operating Permit application.

In its Part 70 permit application (Forms I and J), ExxonMobil certified compliance with all existing District rules and permit conditions. This certification is also required of ExxonMobil semi-annually. Issuance of this permit and compliance with all its terms and conditions will ensure that ExxonMobil complies with the provisions of all applicable Subparts.

3.3. Compliance with Applicable State Rules and Regulations

- 3.3.1 Division 26. Air Resources {California Health & Safety Code}: The administrative provisions of the Health & Safety Code apply to this facility and will be enforced by the District. These provisions are District-enforceable only.
- 3.3.2 California Administrative Code Title 17 {Sections 92000 – 92450}: These sections specify the standards by which abrasive blasting activities are governed throughout the State. All abrasive blasting activities at Platform Hondo are required to conform to these standards. Compliance will be assessed through onsite inspections. These standards are District-enforceable only. However, CAC Title 17 does not preempt enforcement of any SIP-approved rule that may be applicable to abrasive blasting activities.
- 3.3.3 Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition (CI) Engines (CCR Section 93115, Title 17): This ATCM applies for all stationary diesel-fueled engines rated over 50 brake horsepower (bhp) at this facility. On March 17, 2005, District Rule 202 was revised to remove the compression-ignited engine (e.g. diesel) permit exemption for units rated over 50 bhp to allow the District to implement the State's ATCM for Stationary Compression Ignition Engines. Compliance shall be assessed through onsite inspections and reporting. The operating requirements and emission standards outlined in the ATCM do not apply to stationary diesel-fueled engines solely used on the OCS. However these OCS engines are required to meet fuel, recordkeeping, reporting, and monitoring requirements outlined in the ATCM. On January 30, 2006 the DICE ATCM was incorporated into 40 CFR Part 55, making the requirements of the DICE ATCM federally enforceable in the OCS.
- 3.3.4 California Administrative Code Title 17 {Sections 93118.5}: This section requires diesel-powered harborcraft to meet certain emission standards and operational requirements. New vessels brought into California must comply with this regulation immediately, while existing vessels must meet the compliance dates specified in the regulation.

3.4. Compliance with Applicable Local Rules and Regulations

- 3.4.1 Applicability Tables: In addition to Tables 3.1 and 3.2, Table 3.3 lists the non-federally enforceable District promulgated rules that apply to Platform Hondo.
- 3.4.2 Rules Requiring Further Discussion: This section provides a more detailed discussion regarding the applicability and compliance of certain rules.

The following is a rule-by-rule evaluation of compliance for Platform Hondo:

Rule 201 - Permits Required: This rule applies to any person who builds, erects, alters, replaces, operates or uses any article, machine, equipment, or other contrivance which may cause the issuance of air contaminants. The equipment included in this permit is listed in Attachment 10.4. An Authority to Construct is required to return any de-permitted equipment to service and may be subject to New Source Review.

Rule 210 - Fees: Pursuant to Rule 201.G: District permits are reevaluated every three years. This includes the re-issuance of the underlying permit to operate. Fees for this facility are recovered under the cost reimbursement provisions of this rule.

Rule 301 - Circumvention: This rule prohibits the concealment of any activity that would otherwise constitute a violation of Division 26 (Air Resources) of the California H&SC and District rules and regulations. To the best of the District's knowledge, ExxonMobil is operating in compliance with this rule.

Rule 302 - Visible Emissions: This rule prohibits the discharge from any single source any air contaminants for which a period or periods aggregating more than three minutes in any one hour which is as dark or darker in shade than a reading of 1 on the Ringelmann Chart or of such opacity to obscure an observer's view to a degree equal to or greater than a reading of 1 on the Ringelmann Chart. Sources subject to this rule include: the flare and all diesel-fired piston internal combustion engines on the platform. Improperly maintained diesel engines have the potential to violate this rule. Compliance will be assured through Visible Emissions Monitoring per condition 9.B.2 by ExxonMobil staff and requiring all engines to be maintained according to manufacturer maintenance schedules per the District-approved *IC Engine Particulate Matter Operation and Maintenance Plan*.

Rule 303 - Nuisance: This rule prohibits the OCS operator from causing a public nuisance due to the discharge of air contaminants. This rule does not apply to the platform since it is not included in the OCS Air Regulation.

Rule 305 - Particulate Matter, Southern Zone: Platform Hondo is considered a Southern Zone source. This rule prohibits the discharge into the atmosphere from any source particulate matter in excess of specified concentrations measured in gr/scf. The maximum allowable concentrations are determined as a function of volumetric discharge, measured in scfm, and are listed in Table 305(a) of the rule. Sources subject to this rule include: the flare and all diesel-fired IC engines on the platform. Improperly maintained diesel engines have the potential to violate this rule. Compliance will be assured by requiring all engines to be maintained according to manufacturer maintenance schedules. Rule 359 addresses the need for the flare to operate in a smokeless fashion.

Rule 309 - Specific Contaminants: Under Section "A", no source may discharge sulfur compounds and combustion contaminants in excess of 0.2 percent as SO₂ (by volume) and 0.3 gr/scf (at 12% CO₂) respectively. Sulfur emissions due to flaring of sweet gas will comply with the SO₂ limit. All diesel powered piston IC engines have the potential to exceed the combustion contaminant limit if not properly maintained (see discussion on Rule 305 above for compliance).

Rule 310 - Odorous Organic Compounds: This rule prohibits the discharge of H₂S and organic sulfides that result in a ground level impact beyond the property boundary in excess of either 0.06 ppmv averaged over 3 minutes and 0.03 ppmv averaged over 1 hour. No measured data exists to confirm compliance with this rule, however, all produced gas from Platform Hondo is collected for sales, re-injection or is collected by vapor recovery (i.e., no venting occurs). As a result, it is expected that compliance with this rule will be achieved. Further, the District has not recorded any odor complaints from this facility.

Rule 311 - Sulfur Content of Fuels: This rule limits the sulfur content of fuels combusted on Platform Hondo to 0.5 percent (by weight) for liquids fuels and 15 gr/100 scf (calculated as H₂S) {or 239 ppmvd} for gaseous fuels. All piston IC engines on the Platform Hondo and on the crew and supply boats are expected to be in compliance with the liquid fuel limit since they are required to use CARB diesel fuel with 0.0015% sulfur content. The flare relief system is not subject to this rule (see discussion under Rule 359).

Rule 317 - Organic Solvents: This rule sets specific prohibitions against the discharge of emissions of both photochemically and non-photochemically reactive organic solvents (40 lb/day and 3,000 lb/day respectively). Solvents may be used on the platform during normal operations for degreasing by wipe cleaning and for use in paints and coatings in maintenance operations. There is the potential to exceed the limits under Section B.2 during significant surface coating activities. ExxonMobil will be required to maintain records to ensure compliance with this rule.

Rule 318 - Vacuum Producing Devices or Systems - Southern Zone: This rule prohibits the discharge of more than 3 pounds per hour of organic materials from any vacuum producing device or system, unless the organic material emissions have been reduced by at least 90 percent. ExxonMobil has stated that there are no equipment subject to this rule.

Rule 321 - Solvent Cleaning Operations: This rule sets equipment and operational standards for degreasers using organic solvents. There is one remote reservoir degreasing unit (cold solvent cleaning) on the platform. This unit is exempt from all provisions of this rule with the exception of Section G.2 (requirement to keep the unit covered at all times when not in use). Degreaser compliance and solvent use will be determined through District inspection and the operating and recordkeeping requirements of the rule.

Rule 322 - Metal Surface Coating Thinner and Reducer: This rule prohibits the use of photochemically reactive solvents for use as thinners or reducers in metal surface coatings. ExxonMobil will be required to maintain records during maintenance operations to ensure compliance with this rule.

Rule 323.1 - Architectural Coatings: This rule sets the standards for any architectural coating that is supplied, sold, offered for sale, or manufactured for use within the District.

Rule 324 - Disposal and Evaporation of Solvents: This rule prohibits any source from disposing more than one and a half gallons of any photochemically reactive solvent per day by means that will allow the evaporation of the solvent to the atmosphere. ExxonMobil will be required to maintain records to ensure compliance with this rule. Solvents used during operations (e.g., for degreasing and wipe cleaning) will be limited to the non-photochemically reactive type.

Rule 325 - Crude Oil Production and Separation: This rule, adopted January 25, 1994, applies to equipment used in the production, processing, separation, gathering, and storage of oil and gas prior to custody transfer. The primary requirements of this rule are under Sections D and E. Section D requires the use of vapor recovery systems on all tanks and vessels, including waste water tanks, oil/water separators and sumps. Section E requires that all produced gas be controlled at all times, except for wells undergoing routine maintenance. Production and test separators are all connected to gas gathering systems and relief valves are connected to the flare relief system. Compliance with Section E is met by directing all produced gas to sales, injection, gas lift or to the flare relief system.

Rule 326 - Storage of Reactive Organic Compound Liquids: This rule applies to equipment used to store reactive organic compound liquids with a vapor pressure greater than 0.5 psia. There are no platform equipment subject to this rule.

Rule 327 - Organic Liquid Cargo Tank Vessel Loading: There are no organic liquid cargo tank loading operations associated with Platform Hondo.

Rule 328 - Continuous Emissions Monitoring: This rule details the applicability and standards for the use of continuous emission monitoring systems (CEMS). Per Section B.2, the ExxonMobil SYU stationary source emits to the atmosphere more than 5 lb/hr of non-methane hydrocarbons, oxides of nitrogen and sulfur oxides and more than 10 lb/hr of particulate matter, thereby triggering the Section C.2 requirement that the need and application of CEMs be evaluated. The District has determined that CEMS are not required to assess compliance for Platform Hondo.

Rule 330 - Surface Coating of Metal Parts and Products: This rule sets standards for many types of coatings applied to metal parts and products. In addition to the ROC standards, this rule sets operating standards for application of the coatings, labeling and recordkeeping. It is not anticipated that ExxonMobil will trigger the requirements of this rule. Compliance shall be based on site inspections.

Rule 331 - Fugitive Emissions Inspection and Maintenance: This rule applies to components in liquid and gaseous hydrocarbon service at oil and gas production fields. ExxonMobil has submitted and received final approval for a *Fugitive Inspection and Maintenance Plan*. Ongoing compliance with the many provisions of this rule will be assessed via platform inspection by District personnel using an organic vapor analyzer and through analysis of operator records. Platform Hondo does not perform any routine venting of hydrocarbons to the atmosphere. \

Rule 333 - Control of Emissions from Reciprocating Internal Combustion Engines: This rule applies to all engines with a rated brake horsepower of 50 or greater. The emergency standby IC engines at the facility include two firewater pump engines and one generator that are no longer exempt from permit. However, they are compression ignition emergency standby engines and are exempt from the provisions of the Rule per Section B.1.d. The diesel-fired pedestal crane engines, the diesel fired cement pumps, and the cuttings reinjection pump engines are subject to the NO_x, ROC, and CO standards under Section E.4. The revised Rule became effective on the OCS on November 21, 2008. Ongoing compliance will be achieved through implementation of the District-approved Maintenance Plan required under Section F and through source testing as applicable.

Rule 343 - Petroleum Storage Tank Degassing: This rule applies to the degassing of any above-ground tank, reservoir or other container of more than 40,000 gallons capacity containing any organic liquid with a vapor pressure greater than 2.6 psia or between 20,000 gallons and 40,000 gallons capacity containing any organic liquid with a vapor pressure greater than 3.9 psia. The only vessels to which this rule applies are the production surge tanks. Ongoing compliance with this rule will be achieved through the section F and G reporting and recordkeeping requirements of the rule.

Rule 346 - Loading of Organic Liquids: This rule applies to the transfer of organic liquids into an organic liquid cargo vessel. For this rule only, an organic liquid cargo vessel is defined as a truck, trailer or railroad car and, as such, this rule does not affect OCS sources.

Rule 353 - Adhesives and Sealants: This rule applies to the use of adhesives, adhesive bonding primers, adhesive primers, sealants, sealant primers, or any other primers. Compliance shall be based on site inspections.

Rule 359 - Flares and Thermal Oxidizers: This rule applies to flares for both planned and unplanned flaring events. Compliance with this rule has been documented. A detailed review of compliance issues is as follows:

§ D.1 - Sulfur Content in Gaseous Fuels: Part (a) limits the total sulfur content of all planned flaring from South County flares to 15 gr/100 cubic feet (239 ppmv) calculated as H₂S at standard conditions. The platform produces sweet gas which will provide the flare with purge and pilot gas (1,095 scfh - planned flaring) that is within the limits of this rule. For all other planned emissions associated with platform flaring volumes, ExxonMobil has obtained District approval to comply with the part (b) exemption of this rule that requires excess SO_x emissions to be offset at a ratio of 1:1. Unplanned flaring is exempt from the sulfur standards of this rule.

§ D.2 - Technology Based Standard: Requires all flares to be smokeless and sets pilot flame requirements. The flare on Platform Hondo is in compliance with this section.

§ D.3 - Flare Minimization Plan: This section requires sources to implement flare minimization procedures so as to reduce SO_x emissions. The Planned Flaring volume is 96 million standard cubic feet per month. ExxonMobil has fully implemented their *Flare Minimization Plan*.

Rule 360 - Boilers, Water Heaters, and Process Heaters (0.075 - 2 MMBtu/hr): The permittee shall comply with the requirements of this rule whenever a new boiler, process heater or other external combustion device is added or an existing unit is replaced. An ATC/PTO permit shall be obtained prior to installation of any grouping of Rule 360 applicable boilers or hot water heaters whose combined system design heat input rating exceeds 2.000 MMBtu/hr. An ATC shall be obtained for any size boiler or water heater if the unit is not fired on natural gas or propane.

Rule 361 - Boilers, Steam Generators, and Process Heaters (Between 2 - 5 MMBtu/hr): The permittee shall comply with the requirements of this rule whenever a new boiler, process heater or other external combustion device is added or an existing unit is replaced. An ATC permit shall be obtained prior to installation, replacement, or modification of any existing Rule 361 applicable boiler or water heater rated over 2.000 MMBtu/hr. An ATC shall be obtained for any size boiler or water heater if the unit is not fired on natural gas or propane.

Rule 505 - Breakdown Conditions: This rule describes the procedures that ExxonMobil must follow when a breakdown condition occurs to any emissions unit associated with Platform Hondo. A breakdown condition is defined as an unforeseeable failure or malfunction of (1) any air pollution control equipment or related operating equipment which causes a violation of an emission limitation or restriction prescribed in the District Rules and Regulations, or by State law, or (2) any in-stack continuous monitoring equipment, provided such failure or malfunction:

- a. Is not the result of neglect or disregard of any air pollution control law or rule or regulation;
- b. Is not the result of an intentional or negligent act or omission on the part of the owner or operator;
- c. Is not the result of improper maintenance;
- d. Does not constitute a nuisance as defined in Section 41700 of the Health and Safety Code;
- e. Is not a recurrent breakdown of the same equipment.

Rule 603 - Emergency Episode Plans: Section "A" of this rule requires the submittal of *Stationary Source Curtailment Plan* for all stationary sources that can be expected to emit more than 100 tons per year of hydrocarbons, nitrogen oxides, carbon monoxide or particulate matter. ExxonMobil submitted such a plan on July 23, 1994. This Plan was updated on January 24, 1997.

Rule 810 - Federal Prevention of Significant Deterioration: This rule was adopted January 20, 2011 to incorporate the federal Prevention of Significant Deterioration rule requirements into the District’s rules and regulations. Future projects at the facility will be evaluated to determine whether they constitute a new major stationary source or a major modification.

3.5. Compliance History

This section contains a summary of the compliance history for this facility and was obtained from documentation contained in the District’s Administrative file.

3.5.1 Variances: Since the last permit reevaluation ExxonMobil has not received any new variances.

3.5.2 Violations There have been no compliance actions documented since PTO/Part70 9100-R6 was issued on April 26, 2018.

3.5.3 Significant Historical Hearing Board Actions/NOVs: There have been no significant *historical* Hearing Board actions since the initial Part 70 permit was issued.

Table 3.1 Generic Federally Enforceable District Rules

Generic Requirements	Affected Emission Units	Basis for Applicability	Adoption Date
<u>RULE 101:</u> Compliance by Existing Installations	All emission units	Emission of pollutants	June 1981
<u>RULE 102:</u> Definitions	All emission units	Emission of pollutants	August 25, 2016
<u>RULE 103:</u> Severability	All emission units	Emission of pollutants	October 23, 1978
<u>RULE 201:</u> Permits Required	All emission units	Emission of pollutants	June 19 , 2008
<u>RULE 202:</u> Exemptions to Rule 201	Applicable emission units, as listed in form 1302-H of the Part 70 application	Insignificant activities/emissions, per size/rating/function	August 25, 2016
<u>RULE 203:</u> Transfer	All emission units	Change of ownership	April 17, 1997
<u>RULE 204:</u> Applications	All emission units	Addition of new equipment of modification to existing equipment.	April 17, 1997
<u>RULE 205:</u> Standards for Granting Permits	All emission units	Emission of pollutants	April 17, 1997
<u>RULE 206:</u> Conditional Approval of Authority to Construct or Permit to Operate	All emission units	Applicability of relevant Rules	October 15, 1991
<u>RULE 207:</u> Denial of Applications	All emission units	Applicability of relevant Rules	October 23, 1978
<u>RULE 208:</u> Action on Applications – Time Limits	All emission units. Not applicable to Part 70 permit applications.	Addition of new equipment of modification to existing equipment.	April 17, 1997

Generic Requirements	Affected Emission Units	Basis for Applicability	Adoption Date
<u>RULE 212</u> : Emission Statements	All emission units	Administrative	October 20, 1992
<u>RULE 301</u> : Circumvention	All emission units	Any pollutant emission	October 23, 1978
<u>RULE 302</u> : Visible Emissions	All emission units	Particulate matter emissions	June 1981
<u>RULE 305</u> : PM Concentration – South Zone	Each PM source	Emission of PM in effluent gas	October 23, 1978
<u>RULE 309</u> : Specific Contaminants	All emission units	Combustion contaminants	October 23, 1978
<u>RULE 310</u> : Odorous Org. Sulfides	All emission units	Emission of organic sulfides	October 23, 1978
<u>RULE 311</u> : Sulfur Content of Fuel	All combustion units	Use of fuel containing sulfur	October 23, 1978
<u>RULE 317</u> : Organic Solvents	Emission units using solvents	Solvent used in process operations.	October 23, 1978
<u>RULE 318</u> : Vacuum Producing Devices – Southern Zone	All systems working under vacuum	Operating pressure	October 23, 1978
<u>RULE 321</u> : Solvent Cleaning Operations	Cold solvent cleaning unit EQ No. 14-2	Solvent used in process operations.	June 21, 2012
<u>RULE 322</u> : Metal Surface Coating Thinner and Reducer	Emission units using solvents	Solvent used in process operations.	October 23, 1978
<u>RULE 323.1</u> : Architectural Coatings	Paints used in maintenance and surface coating activities	Application of architectural coatings.	June 19, 2014
<u>RULE 324</u> : Disposal and Evaporation of Solvents	Emission units using solvents	Solvent used in process operations.	October 23, 1978
<u>RULE 353</u> : Adhesives and Sealants	Emission units using adhesives and sealants	Adhesives and sealants use.	June 21, 2012
<u>RULE 505.A, B1, D</u> : Breakdown Conditions	All emission units	Breakdowns where permit limits are exceeded or rule requirements are not complied with.	October 23, 1978
<u>RULE 603</u> : Emergency Episode Plans	Stationary sources with PTE greater than 100 tpy	ExxonMobil – SYU Project is a major source.	June 15, 1981
<u>REGULATION VIII</u> : New Source Review	All emission units	Addition of new equipment of modification to existing equipment. Applications to generate ERC Certificates.	August 25, 2016
<u>RULE 810</u> : Federal Prevention of Significant Deterioration	New or modified emission units	Major modifications	June 20, 2013

Generic Requirements	Affected Emission Units	Basis for Applicability	Adoption Date
<u>RULE 901</u> : New Source Performance Standards (NSPS)	All emission units	ExxonMobil SYU Project is a major source.	September 20, 2010
<u>RULE 1001</u> : National Emission Standards for Hazardous Air Pollutants (NESHAP)	All emission units	ExxonMobil SYU Project is a major source.	October 23, 1993
<u>REGULATION XIII (RULE 1301)</u> : Part 70 Operating Permits	All emission units	ExxonMobil – SYU Project is a major source.	August 25, 2016
<u>REGULATION XIII (RULES 1302-1305)</u> : Part 70 Operating Permits	All emission units	ExxonMobil – SYU Project is a major source.	November 9, 1993

Table 3.2 Unit-Specific Federally Enforceable District Rules

Unit-Specific Requirements	Affected Emission Units	Basis for Applicability	Adoption Date
<u>RULE 325</u> : Crude Oil Production and Separation	EQ Nos. 102270, 102271, 102272, 114345, 5382, 5383	All pre-custody production and processing emission units	July 19, 2001
<u>RULE 331</u> : Fugitive Emissions Inspection & Maintenance	EQ Nos. 102277 - 102292, 4964	Components emit fugitive hydrocarbons.	December 10, 1991
<u>RULE 333</u> : Control of Emissions from Reciprocating IC Engines	EQ Nos. 4957, 4956, 4958, 4959, 4960, 4971, 5374	IC engines exceeding 50 bhp rating.	June 19, 2008
<u>RULE 359</u> : Flares and Thermal Oxidizers	EQ No. 102264	Flaring	June 28, 1994
<u>RULE 360</u> : Boilers, Water Heaters, and Process Heaters (0.075 – 2 MMBtu/hr)	No units are currently subject to this rule.	External combustion units with a rated heat input greater than or equal to 75,000 Btu/ hour up to and including 2,000,000 Btu/hour.	October 17, 2002
<u>RULE 361</u> : Boilers, Steam Generators, and Process Heaters (Between 2 – 5 MMBtu/hr)	No units are currently subject to this rule.	Any boiler, steam generator, and process heater with a rated heat input capacity greater than 2 MMBtu/hour and less than 5 MMBtu/hour.	January 17, 2008

Table 3.3 Non-Federally Enforceable District Rules

Requirement	Affected Emission Units	Basis for Applicability	Adoption Date
<u>RULE 210</u> : Fees	All emission units	Administrative	March 17, 2005
<u>RULE 310</u> : Organic Sulfides	All emission units	Odorous sulfide emissions	October 23, 1978
<u>RULE 352</u> : Natural Gas-Fired Fan-Type Central Furnaces and Small Water Heaters	New water heaters and furnaces	Upon installation	October 20, 2011
<u>RULES 501-504</u> : Variance Rules	All emission units	Administrative	October 23, 1978
<u>RULE 505.B2, B3, C, E, F, G</u> : Breakdown Conditions	All emission units	Breakdowns where permit limits are exceeded or rule requirements are not complied with.	October 23, 1978
<u>RULES 506-519</u> : Variance Rules	All emission units	Administrative	October 23, 1978

4.0 Engineering Analysis

4.1. General

The engineering analyses performed for this permit were limited to the review of:

- Emission factors and calculation methods for each emissions unit
- Emission control equipment (including RACT, BACT, NSPS, NESHAP, MACT)
- Emission source testing, sampling, CEMS, CAM
- Process monitors needed to ensure compliance

Unless noted otherwise, default ROC/THC reactivity profiles from the District's document titled "VOC/ROC Emission Factors and Reactivities for Common Source Types" dated 7/13/98 (ver 1.1) was used to determine non-methane, non-ethane fraction of THC.

4.2. Stationary Combustion Sources

The stationary combustion sources associated with Platform Hondo consist of diesel-fired piston internal combustion engines, and the flare relief system. Primary power on the platform is supplied by an ExxonMobil onshore cogeneration plant via a subsea power cable to the platform.

- 4.2.1 Piston Internal Combustion Engines: All platform internal combustion engines are diesel-fuel fired. The largest source of emissions from internal combustion engines are the pedestal cranes. Other stationary IC engines on the platform rated over 50-bhp include one production emergency generator, two emergency firewater pumps, two cement pump engines, and one cuttings reinjection pump engine. The only IC engines rated at or less than 50 bhp are two escape capsules. The following calculation methodology is similar for all stationary IC engines:

$$ER = \left(\frac{EF * BHP * BSFC * LCF * HPP}{10^6} \right)$$

where:

ER =	emission rate (lb/period)
EF =	pollutant specific emission factor (lb/MMBtu)
BHP =	engine rated max brake-horsepower (bhp)
BSFC =	engine brake specific fuel consumption (Btu/bhp-hr)
LCF =	liquid fuel correction factor, LHV to HHV
HPP =	operating hours per time period (hrs/period)

The emission factor is an energy based value using the higher heating value (HHV) of the fuel. As such, an energy based BSFC value must also be based on the HHV. Manufacturer BSFC data are typically based on lower heating value (LHV) data and thus require a conversion (LCF) to the HHV basis. For diesel fuel oil, the HHV values are typically 6 percent greater than the corresponding LHV data. Volume or mass based BSFC data do not require conversion.

Crane Engines: The pedestal cranes are driven by Detroit Diesel Model 6-71 engines rated at 160 bhp. These engines are not equipped with emission controls. The emission factors for PM₁₀, CO and ROC are based on USEPA AP-42, Table 3.3-1 (10/96) and the SO_x emission factor is based on mass balance. The NO_x emission factor is based on Rule 333 limits. Per AP-42, PM₁₀ and PM_{2.5} are assumed to equal PM. The engines comply with the Rule 333 NO_x limit 700 ppmv at 15 percent oxygen.

Drilling Support Engines: The cuttings reinjection pump is driven by a Tier 3, 450 bhp, turbocharged, Detroit Diesel model 6063HV36 diesel fired engine manufactured in 2012. This same engine serves drilling activities on all three ExxonMobil Platforms. Emission factors for the engine are documented in Attachment 10.1. The NO_x, ROC, CO, PM, PM₁₀ and PM_{2.5} emissions factors have been determined by multiplying Tier III emission factors by 1.25. Tier standards are based on weighted averages across a range of operating conditions. Therefore, the default emission factors are not always representative of the engine's worst case operating scenario. These new emission factors are called the not-to-exceed (NTE) factors (see 40 CFR 60 Subpart III §60.4212.b). The SO_x emission factor is based on a mass balance calculation.

The two cement pumps are each driven by a Tier 3 Cummins model QSM11-C diesel-fired engine rated at 500 bhp. These two engines are model year 2006. Tier 3 emission factors were used in the emission calculations for these engines. The engines comply with the Rule 333 NO_x limit of 700 ppmv at 15 % O₂ and ROC limit of 750 ppmv at 15% O₂, as well as the Tier 1 requirements of NSPS III.

The IC engines on the platform are not equipped with diesel fuel flow metering devices. All IC engines are equipped with non-resettable hour meters. The actual engine usage is logged during each time the engine is fired. Emissions are calculated using total elapsed run time, the maximum rated engine bhp rating and BSFC data (from Table 5.1) to determine the number of gallons consumed per unit time. Ongoing compliance with Rule 333 will be accomplished by quarterly inspections per Section E of this rule and biennial source testing.

4.2.2 External Combustion Equipment: There are no external combustion equipment on Platform Hondo.

4.2.3 Flare Relief System: The flare relief system consists of both a high and low pressure header that connects to various PSVs on production and test vessels, compressors, glycol system, compressor seals and pigging vessels. Each flare header connects to a separate flare tip. The high-pressure flare tip is an AZDAIR utilizing air assist with a design heat release of 163,000 MMBtu/day. The low-pressure flare tip is an INDAIR utilizing air assist with a design heat release of 6,000 MMBtu/day.

Planned and unplanned flaring events occur on the platform. Planned events include purge and pilot requirements. All emissions associated with the purge and pilot gas, with the exception of SO_x, are based on emission factors from USEPA AP-42, Section 11.5 (9/91). SO_x emissions are based on mass balance calculations assuming a pilot/purge sulfur level of 239 ppmv.

The high-pressure flare header is equipped with three flow meters:

- FE-1110-2: This is the existing orifice plate differential pressure meter and is connected to a Rosemount differential pressure transmitter. This meter is capable of detecting a minimum flow rate of 0.9 MMscfd and is located downstream of the HP flare scrubber (ABF-1110).
- FE-1110-3: This meter was installed in 1998 to meter the flow of gas from the compressor seals. This permit requires that the meter meet the requirement to measure at least 0.25 feet/sec with a minimum detection level of 313 scfh in the 8-inch nominal diameter line.

- FE-1110-4: This new meter (FE-1110-4) is required to measure at least 0.25 feet/sec with a minimum detection level of 2,653 scfh in the 24-inch nominal diameter line and is used in conjunction with FE-1110-2. This meter is located downstream of the HP flare scrubber (ABF-1110).

The low-pressure flare header is equipped with one flow meter:

- FE-1141: This new meter (FE-1141) is required to measure at least 0.25 feet/sec with a minimum detection level of 177 scfh in the 6-inch nominal diameter line. This meter is located downstream of the LP flare scrubber (ABF-1141).
- *Planned Continuous* - The District assesses as a “continuous” planned flaring emission liability of one-half the meter’s detection limit (½ MDL). For Platform Hondo, the sum of ½ MDLs for FE-1110-4, FE-1110-3 and FE-1141 is 1,573 scfh. Removing the known purge gas flow rate of 245 scfh used in the flare system results in a planned continuous flaring volume of 1,328 scfh.
- *Purge and Pilot* - The H₂S concentration of the purge and pilot gas is based on 239 ppmv. The H₂S concentration of the remainder of the "continuous" planned flare gas is assumed to be 15,000 ppmv which corresponds to the anticipated average H₂S concentration of the platform produced gas. All planned flaring sulfur levels will be determined by gas detector tubes (or equivalent District-approved method).
- *Planned and Unplanned Other* - Other planned flaring sulfur levels will be determined by gas detector tubes (or equivalent District-approved method). Unplanned flaring is exempt from the sulfur standards of Rule 359.

The emissions for both planned and unplanned flaring events are calculated. The SO_x emission factor is determined using the equation: (0.169)(ppmv S)/(HHV). The calculation methodology for the flare emissions is:

$$ER = \frac{EF * SCFPP * HHV}{10^6}$$

where: ER = emission rate (lb/period)
 EF = pollutant specific emission factor (lb/MMBtu)
 SCFPP = gas flow rate per operating period (scf/period)
 HHV = gas higher heating value (Btu/scf)

To meet the requirements of Rule 359 ExxonMobil uses purge and pilot gas that complies with the rule limit of 239 ppmv and has petitioned, and was granted, the District for approval to offset all other planned SO_x emissions.

4.3. **Fugitive Hydrocarbon Sources**

4.3.1 General: Fugitive hydrocarbon emissions occur from leaks in process components such as valves, connections, pumps, compressors and pressure relief devices. Each of these component types may be comprised of several potential "leak paths" at the facility. For example, leak paths associated with a valve include the valve stem, bonnet and the upstream and downstream flanges. The total number of leak paths at the facility must be determined to perform fugitive emission calculations.

4.3.2 Emission Factors: Emissions of reactive organic compounds from piping components such as valves, flanges and connections have been quantified using empirical models (Tecolote Report, 1986). The equation from Model B is utilized. The uncontrolled emission factors are taken from District Policy & Procedure 6100.061 (9/25/98). The number of emission leak-paths (including pump and compressor seals and excluding all exempt components) were determined by the operator and verified by District staff by a site check of a representative number of P&IDs. Emissions are based on a total of 20,694 gas/condensate component-leakpaths and 13,358 oil/emulsion component-leakpaths. The calculation methodology for the fugitive emissions is:

$$ER = \left(\frac{EF * CLP}{24} \right) * [(1 - CE) * HPP]$$

where: ER = emission rate (lb/period)
 EF = ROC emission factor (lb/clp-day)
 CLP = component-leakpath (clp)
 CE = control efficiency
 HPP = operating hours per time period (hrs/period)

4.3.3 Emission Controls: Differing emission control efficiencies are credited to all components that are safe to monitor (as defined per Rule 331) due to the implementation of a District-approved Inspection and Maintenance program for leak detection and repair consistent with Rule 331 requirements. The control efficiencies vary based on component design, monitoring frequency, and leak detection threshold. This facility operates Category B valves and flanges/connections (85% control), Category F valves and flanges/connections (90% control) which are subject to BACT, and 80% for the remainder of the safe-to-monitor components. Unsafe to monitor components are not eligible for I&M control credit. (See Permit Guideline Document 15 - *Fugitive Emissions from Valves, Fittings, Flanges, Pressure Relief Devices, Seals, and Other Components – Component-Leakpath Method* for a detailed discussion of the various categories defined for valves and flanges/connections).

ExxonMobil has classified a large number of components as “emitters less than 500 ppmv” (Category B) and “emitters less than 100 ppmv” (Category F). Category B component-leakpaths are maintained at or below 500 ppmv as methane, monitored quarterly per EPA Reference Method 21. For such Category B component-leakpaths, screening values above 500 ppmv trigger the Rule 331 repair process per the minor leak schedule. Category F component-leakpaths are subject to NSR BACT provisions of Rule 331. Category F components are maintained at or below 100 ppmv as methane, monitored quarterly per EPA Reference Method 21. Screening values above 100 ppmv trigger the Rule 331 repair process per the minor leak schedule for Category F component-leakpaths. Table 4.2 (*Rule 331 BACT Requirements*) lists the specific BACT requirements for these components.

Ongoing compliance is determined in the field by inspection with a Method 21 compliance monitoring device and verification of operator records.

4.4. Crew and Supply Vessels:

ExxonMobil uses crew and supply boats in support of Platform Hondo. For these boats, two categories of boats may be used. One type is for dedicated project usage (DPV) that is controlled for NO_x and the other is used as a spot-charter and may be uncontrolled for NO_x. The spot-charter usage is limited to 10 percent of actual (DPV) boat usage.

4.4.1 Supply Boat: The supply boat now used to establish the potential to emit is the *M/V Santa Cruz*.

- *Main Engines* - This boat is equipped with two main propulsion diesel-fired IC engines (CAT 3516B). These engines are rated at 2,000 bhp at 1600 rpm for continuous duty (“A” rating). These engines are optimized for low emissions (NO_x) through use of Dual Advanced Diesel Engine Management (ADEMII) modules with electronically controlled unit injectors, as well as dual turbochargers and a separate circuit aftercooler core. The NO_x emission factor is based on the existing operating permit limit of 8.4 g/bhp-hr (337 lb/1000 gallons). ROC and CO emission factors have been updated to reflect the larger size of these engines and are taken from Table II-3.3 of USEPA, AP-42 (Volume II). Sulfur oxide emissions are based on mass balance calculations assuming 0.0015 weight percent sulfur diesel fuel (CARB diesel).
- *Auxiliary Engines* - Auxiliary diesel-fired engines on this vessel include two-170 kW CAT 3306B DIT generator sets each powered by identical 245 bhp engines and one bow thruster powered by a CAT 3408C DITA 500 bhp engine. These auxiliary engines are not controlled. The same USEPA AP-42 emissions factors used in the original operating permit are still applicable. Sulfur oxide emissions are based on mass balance calculations assuming 0.0015 weight percent sulfur diesel fuel (CARB diesel).

4.4.2 Crew Boat: The crew boat now used to establish the potential to emit is the *M/V Callie Jean*.

- *Main Engines* - This boat is equipped with four main propulsion diesel-fired IC engines (DDC/MTU 12V-2000). These engines are rated at 965 bhp each for continuous duty for a total of 3,860 bhp. These engines are optimized for low emissions (NO_x) through use of DDEC electronic control systems, as well as dual turbochargers and intercooling. The NO_x emission factor is based on the existing OCS operating permit limit of 8.4 g/bhp-hr (337 lb/1000 gallons). ROC and CO emission factors have been updated to reflect the larger size of these engines and are taken from Table II-3.3 of USEPA, AP-42 (Volume II). Sulfur oxide emissions are based on mass balance calculations assuming 0.0015 weight percent sulfur diesel fuel (CARB diesel).
- *Auxiliary Engines* - Auxiliary diesel-fired engines on this boat include two 131 bhp diesel-driven generators (Detroit Diesel 3-71). These auxiliary engines are not controlled for NO_x.

The permit is assessing emission liability based on a single emission factor (the cruise mode). For engines with the controls listed above, a full load NO_x emission factor of 8.4 g/bhp-hr (337 lb/1000 gallons) is used. Sulfur oxide emissions are based on mass balance calculations assuming 0.0015 weight percent sulfur diesel fuel. Other main engine vessel emission factors are taken from USEPA, AP-42 (Volume II). For the auxiliary and bow thruster engines, emission factors are taken from USEPA, AP-42 (Volume I). Uncontrolled NO_x main engine emission factors for spot-charter supply boat usage are assumed to be 14 g/bhp-hr (561 lb/1000 gallons).

Per DOI No. 0042 Mod - 01, ExxonMobil installed new Tier II engines on the *M/V Broadbill*. The four main propulsion engines are Tier II Detroit Diesel Series 60 engines (each rated at 600 bhp). The two auxiliary engines are Tier II Northern Lights Model M40C2 engines (each

rated at 62 bhp). The main propulsion engines are optimized for low emissions (NO_x) through use of DDEC electronic control systems, as well as turbochargers.

On October 2, 2020, the District received an application for DOI No. 0042 Mod - 02, to replace the *M/V Broadbill* with the *M/V Ryan T*. The *M/V Ryan T* has four (4) Tier III main propulsion engines and two (2) Tier III auxiliary engines. The four (4) main propulsion engines are Tier III John Deere PowerTech 6135AFM85 engines (each rated at 575 bhp). The two (2) auxiliary engines are Tier III Northern Light M30CW3.2 engines (each rated at 40.2 bhp). The main propulsion engines are equipped with turbochargers and are air-to-coolant aftercooled.

On August 16, 2021, the District received an application for DOI No. 0042 Mod - 03, to replace the *M/V Broadbill* with the *M/V Capt T Le* in addition to the *M/V Ryan T*. The *M/V Capt T Le* has three (3) Tier III main propulsion engines and two (2) Tier III auxiliary engines. The three (3) main propulsion engines are Tier III John Deere PowerTech 6135SFM85 engines (each rated at 575 bhp). The two (2) auxiliary engines are Tier III Kohler 32EOZD engines (each rated at 42.9 bhp). The main propulsion engines are equipped with turbochargers and are air-to-coolant aftercooled. The District determined that the use of the *M/V Ryan T* and/or the *M/V Capt T Le* instead of the *M/V Broadbill* maintained the validity of the Emission Reduction Credits associated with DOI 0042 - 01. The *M/V Broadbill* remains as the emissions basis for the DOI as listed in Tables 5.1 – 5.4.

- 4.4.3 Calculation Methods: The permit assesses emission liability based solely on a single emission factor (the cruise mode). The calculation methodology for the crew and supply boat main engine emissions is:

$$ER = \left(\frac{EF * EHP * BSFC * EL * TM}{10^3} \right)$$

where: ER = emission rate (lbs per period)
 EF = full load pollutant specific emission factor (lb/1000 gallons)
 EHP = engine max rated horsepower (bhp)
 BSFC = engine brake specific fuel consumption (gal/bhp-hr)
 EL = engine load factors (percent of max fuel consumption)
 TM = time in mode (hours/period)

The calculations for the auxiliary engines are similar, except that a 50 percent engine load factor for the generators is utilized. Compliance with the main engine controlled emission rates are assessed through emission source testing). Ongoing compliance will be assessed through implementation of the District-approved *Boat Monitoring and Reporting Plan*.

In addition, there is a permanently assigned emergency response vessel, which is one of four emergency vessels operated by Clean Seas LLC. These boats are the *Ocean Guardian*, *Ocean Scout*, *Ocean Sentinel*, and *Ocean Defender*. During normal operations, only one boat is operated at a time at this stationary source. Each boat is equipped with identical low-emission engines: two CAT C32 1,450 bhp main engines and two CAT 2.2 44.5 bhp auxiliary engines. The main engines are EPA certified Marine Tier 2 engines and the auxiliary engines are EPA certified non-road interim Tier 4 engines. The total engine horsepower for each boat, including auxiliary engines, is 2,989 bhp. Emissions liability is assigned in a prorated fashion among the eleven OCS platforms that utilize the vessels off the Santa Barbara coast. If used, other emergency response boat fuel usage (and resulting emissions) shall be assessed against this emissions

Emission Factors: For the main engines, the engine manufacturer Not-to-Exceed (NTE) emission factors were compared with Tier 2 emission factors (*Table 2: U.S. EPA Marine Engine Emission Standards*) to determine which would result in the worst case emissions rate. The greater of the emission factors was used in the emissions calculations. NTE emission factors were provided by the engine manufacturer. NO_x was the only NTE emission factor that exceeded the table emission factors and therefore was the only NTE factor used in the calculations. Tier 2 emission factors were used for the remaining pollutants. A five percent factor was applied to the NO_x+HC Tier 2 emission standard to obtain the ROC emission factor.

The auxiliary engines are interim Tier 4 engines, however, Tier 2 non-road compression-ignition engine emission factors were used to establish the PTE of the auxiliary engines to provide flexibility for circumstances which may require use of a different boat in the future. The applicable NO_x+HC emission factor is 5.6 g/hp-hr for the auxiliary engine (0.55 li/cyc). A five percent factor for the HC component was applied to obtain the NO_x and ROC emission factors. All emission factors (g/bhp-hr) for the main and auxiliary engines were converted to lb/1,000 gal and are provided in Table 5.1-2.

Reasonable Worst Case Emission Scenario: Engine data in Table 5.1 define the operational characteristics that comprise the reasonable worst case-operating scenario for this permit. Use of the NTE and Tier 2 emission factors listed in Table 5.2, as described above, were applied in conjunction with the operational data to establish the worst case emissions scenario.

4.5. Sulfur Treating/Gas Sweetening Unit

There is no treatment of natural gas for the removal of sulfur performed on Platform Hondo. Sweet gas produced from the sandstone formation is used for the fuel gas needs on the platform.

4.6. Tanks/Vessels/Sumps/Separators

4.6.1 **General:** Platform Hondo contains several tanks, vessels, and sumps that have the potential to emit reactive organic compounds.

- **Tanks:** Platform Hondo has two diesel fuel storage tanks, a settling tank and several chemical storage tote tanks (e.g., corrosion inhibitor storage tank, methanol storage tank, etc.). The portable tote tanks are used in lieu of 55-gallon drums to deliver various chemicals to the platform including xylene, de-emulsifiers, corrosion inhibitors, and anti-foam. The diesel storage tank services the various IC engines on the platform and is not controlled. All these tank emissions are very small and are assumed to be less than 0.10 tpy (200 lb/yr). The detailed tank calculations for compliance will be performed using the methods presented in USEPA AP-42, Chapter 7.
- **Vessels:** Platform Hondo has many pressure vessels (e.g., production separators, a test separator, clean-up separator, test treater, two production surge tanks, clean surge tank, vent scrubber, and suction scrubbers). All pressure vessels are connected to the platform's gas gathering system. All PSVs are connected to the flare relief system header. Emissions from pressure vessels are a result of fugitive hydrocarbon leaks from valves and connections.
- **Sumps:** There is a high and low pressure drain sump on the platform. Both vessels are connected to the vapor recovery system.

4.6.2 **Emission Calculations:** The tank and sump tank emissions are based on the CARB/KVB Report (*Emissions Characteristics of Crude Oil Production in California*, January 1983). The calculation is:

$$ER = \left[\left(\frac{EF * SAREA}{24} \right) * CE * HPP \right]$$

where: ER = emission rate (lb/period)
 EF = ROC emission factor (lb/ft²-day)
 SAREA = unit surface area (ft²)
 CE = control efficiency
 HPP = operating hours per time period (hrs/period)

The emission factors are documented in the District's P&P 6100.060. For open top tanks, no control efficiency is assigned. A leak free cover with PVRVs is approximately 85 percent efficient and hookup to vapor recovery is assigned a 95 percent control efficiency.

4.7. Vapor Recovery Systems

Components which operate at a pressure greater than 3 to 5 psig are tied to vapor recovery. This includes the Production Surge Tanks (NBJ-1109A and B), the Glycol Unit Vapor Condenser (HZZ-931), the Glycol Flash Tank (MBD-1128R), the POPCO Methanol Storage Tank (MBJ-1311), the POPCO Dew Point Analyzer System, the HP Drain Sump (ABH-1112), and the Well Clean Surge Tank (MBJ-1113). The vapors are routed to one of two Surge Tank Vapor (STV) Compressors. Discharged gas is routed to the SLI suction.

4.8. Helicopters

Helicopters are primarily used for personnel transportation and emergencies. Each round trip usually originates and terminates at the Santa Barbara Airport and averages approximately forty-five minutes. Emission factors in units of "lb/hr" for different types of helicopters have been established for each operating mode based on the particular turbine engine used. These modes (idle, climb, cruise, and descent) make up the total cycle time for each trip segment. For Platform Hondo, there are two identical trip segments (Santa Barbara Airport to Platform Hondo and Platform Hondo to the Santa Barbara Airport). The emission rate per trip segment is calculated as:

$$ER = \sum_{mode} (EF_{mode} * TIM)$$

where: ER = Emission rate per trip segment (lb/segment)
 EF = pollutant specific emission factor per mode (lb/engine-hr)
 TIM = Time in Mode (hr)

From this data, a platform specific emission rate per trip segment is calculated. For Platform Hondo, the one trip segment is simply doubled to obtain an emission rate per trip. Emission tracking will be accomplished by reporting the number of trips per helicopter.

4.9. Other Emission Sources

The following is a brief discussion of other emission sources on Platform Hondo:

- 4.9.1 **Pigging:** Pipeline pigging operations occur on Platform Hondo. These consist of an emulsion pig launcher to Platform Harmony, a gas pig receiver from Platform Harmony, and a gas launcher to POPCO. Emissions occur from the launchers/receivers when their hatches are opened to remove or install a pig and the hydrocarbon gases inside are expelled to the atmosphere. To minimize emissions from receiver/launchers, the vessels are first either drained to the closed drain system (emulsion receiver) or vented to the vapor recovery system (gas launcher/receivers). After this, the vessels are purged with nitrogen and depressured to the flare. ExxonMobil may also flood the vessels water prior to the nitrogen purge to further displace hydrocarbon vapors from the vessel to the flare. The chamber is not opened until the pressure is below 1 psig. Based on these operational practices, emissions from the pigging operations were considered to be 90% less than uncontrolled levels assumed in previous permits. The small amounts of residual ROC emissions which remain are vented to the atmosphere when the hatch is opened. The calculation per time period is:

$$ER = V_1 * \rho * wt\% * EPP$$

where: ER = emission rate (lb/period)
V₁ = volume of vessel (ft³)
ρ = density of vapor at actual conditions (lb/ft³)
wt % = weight percent ROC-TOC
EPP = pigging events per time period (events/period)

- 4.9.2 **General Solvent Cleaning/Degreasing:** Solvent usage (not used as thinners for surface coating) occurs on Platform Hondo as part of normal daily operations and includes small cold solvent degreasing and wipe cleaning. Mass balance emission calculations are used assuming all the solvent used evaporates to the atmosphere. Additionally, there is one cold solvent degreasing unit located on Platform Hondo.
- 4.9.3 **Surface Coating:** Surface coating operations typically include normal touch up activities. Entire platform painting programs are performed once every few years. Emissions are determined based on mass balance calculations assuming all solvents evaporate into the atmosphere. Emission of PM/PM₁₀/PM_{2.5} from paint overspray are not calculated due to the lack of established calculation techniques.
- 4.9.4 **Abrasive Blasting:** Abrasive blasting with CARB certified sands may be performed as a preparation step prior to surface coating. The engines used to power the two compressor are diesel driven. Particulate matter is emitted during this process. A general emission factor of 0.01 pound PM per pound of abrasive is used (SCAQMD - Permit Processing Manual, 1989) to estimate emissions of PM and PM₁₀. PM₁₀/PM and PM_{2.5}/PM ratio of 1.0 is assumed.

4.10. BACT/NSPS/NESHAP/MACT

Except as described below, none of the emission units at Platform Hondo are subject to best available control technology (BACT), NSPS or NESHAP provisions.

BACT has been triggered pursuant to modifications authorized under ATC 9037 and ATC 9044 for the installation of The Hondo Topsides Integration Project. BACT for NO_x and CO has been

triggered for the Cuttings Reinjection Pump engine per ATC 14145. Table 4.1 details the BACT requirements for Platform Hondo.

Pursuant to Rule 331.E.1.b, all leaks from critical components are required to be replaced with BACT in accordance with the District's NSR rule. Table 4.2 details the Rule 331 BACT requirements for Platform Hondo.

Existing engines on the platform are subject to NESHAP ZZZZ. New engines on the platform are subject to NSPS IIII.

4.11. CEMS/Processing Monitoring/CAM

4.11.1 **CEMS:** There are no in-stack continuous emission monitoring systems used on Platform Hondo to measure criteria pollutant emissions. For most platform operations, process monitors (e.g., fuel meters) provide adequate data to assess compliance.

4.11.2 **Process Monitoring:** In many instances, ongoing compliance beyond a single (snap shot) source test is assessed by the use of process monitoring systems. Examples of these monitors include: engine hour meters, fuel usage meters, water injection mass flow meters, flare gas flow meters and hydrogen sulfide analyzers. Once these process monitors are in place, it is important that they be well maintained and calibrated to ensure that the required accuracy and precision of the devices are within specifications. At a minimum, the following process monitors will be required to be operated, calibrated and maintained in good working order:

- Crane Engine Diesel Fuel Meters (if applicable)
- Supply Vessel Diesel Fuel Meters (main and auxiliary/bow thruster engines)
- Crew Vessel Diesel Fuel Meters (main and auxiliary engines)
- Flare Header Flow Meters
- Hour Meters (crane engines, emergency generator engines, firewater pump engines, compressor engines, cuttings reinjection pump engine)

To implement the above calibration and maintenance requirements, a *Process Monitor Calibration and Maintenance Plan* was required of ExxonMobil. This Plan takes into consideration manufacturer recommended maintenance and calibration schedules. Where manufacturer guidance is not available, the recommendations of comparable equipment manufacturers and good engineering judgement will be utilized.

4.11.3 **CAM:** *ExxonMobil – SYU Project* is a major source that is subject to the USEPA's Compliance Assurance Monitoring (CAM) rule (40 CFR 64). Any emissions unit at the facility with uncontrolled emissions potential exceeding major source emission thresholds for any pollutant is subject to CAM provisions. Currently no units at Platform Hondo are subject to a CAM Plan. The platform does not have any equipment, which uncontrolled would exceed 100 TPY of any criteria pollutant.

4.12. Source Testing/Sampling

Source testing and sampling are required in order to ensure compliance with permitted emission limits, prohibitory rules, control measures and the assumptions that form the basis of this operating permit. Table 4.3 details the pollutants, test methods and frequency of required testing. ExxonMobil is required to follow the District *Source Test Procedures Manual* (May 24, 1990 and all updates). The following emission units are required to be source tested.

- Crane Engines
- Supply Boat Main Engines
- Crew Boat Main Engines
- Cement Pump and Cuttings Reinjection Pump Engines (if triggered by Rule 333. I.8)

At a minimum, the process streams below are required to be sampled and analyzed on an annual basis. Duplicate samples are required:

- *Produced Gas*: Sample taken at production separator outlet. Analysis for: HHV, total sulfur, hydrogen sulfide, and composition.
- *Fuel Gas*: Sample taken at fuel gas header. Analysis for: HHV, total sulfur, hydrogen sulfide, and composition.
- *Produced Oil*: Sample taken at outlet from the production separator. Analysis for: API gravity; true vapor pressure (per Rule 325 methods).

All sampling and analyses are required to be performed according to District approved procedures and methodologies. Typically, the appropriate ASTM methods are acceptable. It is important that all sampling and analysis be traceable by chain of custody procedures. ExxonMobil's source test plan shall include the specific sampling and analytical methods required to obtain the process stream data above.

Table 4.1 BACT Requirements for Topsides Integration Project and the Cuttings Reinjection Pump Engine

Equipment/Component Type	Technology	Performance Standard
<i>Valves</i>	Rule 331 Requirements	1000 ppm as methane above ambient, monitored per EPA Reference Method 21.
<i>Connectors (Flanges/Connections)</i>	Rule 331 Requirements	1000 ppm as methane above ambient, monitored per EPA Reference Method 21.
<i>Compressor Seals</i>	Rule 331 Requirements	1000 ppm as methane above ambient, monitored per EPA Reference Method 21, if possible to monitor.
<i>Relief Valves</i>	Rule 331 Requirements.	500 ppm as methane above ambient, monitored per EPA Reference Method 21, if possible to monitor.
<i>Repairs Timelines</i>	Repairs to any BACT relief valve showing between 1000 ppm (500 ppm for relief valves) and 10,000 ppm above ambient to be made on the schedule detailed in Rule 331 for minor leaks. Repairs to any BACT valve, flange/connection or compressor seal (if monitoring possible) showing above 10,000 ppm above ambient to be made on the schedule(s) detailed in Rule 331.	
<i>Fugitive I&M Program</i>	Leak detection and repair program consistent with the requirements of the <i>Fugitive Hydrocarbon Emissions Components</i> Condition of this permit.	
<i>Cuttings Reinjection Pump Engine</i>	EPA Tier III certified engine	3.50 g/bhp-hr or 260 ppmv NO _x @ 15% O ₂ 3.25 g/bhp-hr or 396 ppmv CO @ 15% O ₂

Table 4.2 Rule 331 BACT Requirements

Tag No.	Component Type	Component Location	Plant/ P&ID	BACT Install Date	BACT Performance Standard
HO-17987	Compressor Seal	Distance Piece cover on CZZ-301B, Cylinder #1, Second Stage	HO X-109D	10/4/2000	100 ppmv
HO-17987	Compressor Seal	SLI gas compressor CZZ-301B Cylinder #1 doghouse to distance piece.	HO X-109B	3/3/2007	100 ppmv
HO-19243	Compressor Seal	SLI gas compressor CZZ-301B Cylinder #4 cylinder to distance piece.	HO X-109B	3/3/2007	100 ppmv
HO-19244	Compressor Seal	SLI gas compressor CZZ-301A Cylinder #2	HO X-109G	3/20/2007	100 ppmv
HO-19245	Compressor Seal	SLI gas compressor CZZ-301A Cylinder #4	HO X-109G	4/19/2007	100 ppmv
HO-19246	Compressor Seal	SLI gas compressor CZZ-301A Cylinder #3	HO X-109D	3/20/2007	100 ppmv
HO-00047	Other	1" threaded nipple (de-emulsifier chemical injection into 14" dia. Emulsion line via 90 deg 1" elbow in liquid service in cellar deck.	HO X-106F	3/5/1997	100 ppmv
HO-1298	Other	BS&W Probe on 1" line from HP Production Separator (MBD-1149)	HO X-102A	4/19/1997	100 ppmv
HO-1021	Valve	12" Pressure control valve NW of compressor CZZ-302. Low Emission Packing Design.	HO X103E	12/6/1994	100 ppmv
HO-11593	Valve	SDV-25 H-34 H.P. gas lift ROV valve (2" 2500# ball valve)	HO X-101D10	10/13/2004	100 ppmv
HO-12258	Valve	H-31 G/L Choke valve	HO X-10108	10/28/2003	100 ppmv
HO-12330	Valve	2" ball valve (SOV) on gas lift header line on H-31 well on Hondo. Low Emission Packing Design.	HO X-101D8	10/29/1995	100 ppmv
HO-12469	Valve	2" flanged ball valve on gas lift line at well H24. Low Emission Packing Design.	HO X-10105	3/26/1996	100 ppmv
HO-13696	Valve	Ball Valve Packing (Wellbay - G/L to LP Wells - difficult access - 20 ft off ground)	HO X-101A	3/25/2003	100 ppmv
HO-1379	Valve	Downstream block valve for PCV-1149 HP separator gas outlet (10" 600# ball valve)	HO X-102A	1/18/2006	100 ppmv
HO-1454	Valve	Packing on 1" shutdown valve on 1149-1 bypass to HP header. Low Emission Packing Design.	HE X-102	6/6/1999	100 ppmv
HO-1815	Valve	10" flanged Grove ball valve bonnet assembly seal leak on bypass line of the POPCO gas sales meters. Low Emission Packing Design.	HO X-111A	5/27/1997	100 ppmv
HO-1837	Valve	10" flanged Grove ball valve stem packing, downstream of the POPCO gas sales meters. Low Emission Packing Design.	HO X-111A	5/8/1996	100 ppmv
HO-18491	Valve	H-29 G/L S/D valve	HO X-10107	10/20/2003	100 ppmv
HO-18710	Valve	H-24 G/L choke valve	HO X-101D5	10/20/2003	100 ppmv
HO-1913	Valve	10" (stem leaking) on shut down valve SDV1414 on gas sales line to POPCO gas skid on Hondo. Valve is ANSI 600 class flanged remotely tripped which operates at 1060 psig at 110 deg F. Low Emission Packing Design.	HO X-111A	3/10/1997	100 ppmv
HO-1913	Valve	SDV-1414 for POPCO gas sales pipeline (10" 600# ball valve) Originally granted critical status on 8/14/96 by JRM, Notified TLS on 12/21/05.	HO X-111A	1/28/2006	100 ppmv
HO-19173	Valve	H-42 G/L choke valve	HO X-10102	10/20/2003	100 ppmv
HO-19242	Valve	Leaking body seal of 6" remotely operated s/d valve on gas lift header off Inj. Gas Comp CZZ-305.	HO X-112B	3/3/2009	100 ppmv
HO-245	Valve	New gasket material on threaded connections on grease nipple. North end of pig receiver at PSV (KAQ-1412)	HO X-111B	2/13/1999	100 ppmv
HO-256	Valve	Packing Stem (SDV-1412) (12" SDV Incoming Gas from HA, +15)	HO X-111B	3/26/2003	100 ppmv

Tag No.	Component Type	Component Location	Plant/ P&ID	BACT Install Date	BACT Performance Standard
HO-256	Valve	(SDV-1412) Leaking stem seal of 12" remotely operated s/d valve on gas sales pipeline from Harmony.	HO-X111B	12/3/2009	100 ppmv
HO-5395	Valve	6" flanged remote activated shutoff ball valve on discharge gas line from CZZ-305 compressor. Low Emission Packing Design.	HO X-112B	3/26/1997	100 ppmv
HO-5452	Valve	New valve and gasket material on threaded fitting. Sales gas system, threaded grease button fitting on body of 6" remotely operated s/d valve on gas lift header off injection gas compressor CZZ-305.	HO X-112B	3/10/1996	100 ppmv
HO-5452	Valve	Leaking threaded component (threaded grease button fitting) on body of 6" remotely operated s/d valve on gas lift header off Inj. Gas Comp CZZ-305.	HO X-112B	2/5/2007	100 ppmv
HO-9135	Valve	Packing leak on bottom flange, H-22.	HO X-109A	4/27/2001	100 ppmv
HO-9146	Valve	Bonnet Leak on 2" Valve on DD-of Suc Serv Inlet	HO X-109-2	7/30/2002	100 ppmv
HO-9980	Valve	G/L Valve PSV - Flare system valve	HO X-110B	10/20/2003	100 ppmv

Table 4.3 Source Test Requirements

SOURCE TEST REQUIREMENTS			
Emission & Limit Test Points	Pollutants	Parameters^(b)	Test Methods^{(a),(c)}
Crane Engines, Crew Boat Main Engines, Supply Boat Main Engines, Cement Pump Engines, & Cutting Reinjection Engine	NO _x	ppmv, lb/hr	EPA Method 7E, ARB 1-100
	ROC	ppmv, lb/hr	EPA Method 18
	CO	ppmv, lb/hr	EPA Method 10, ARB 1-100
	Sampling Point Det. Stack Gas Flow Rate O ₂ Moisture Content	Dry, Mol. Wt	EPA Method 1 EPA Method 2 or 19 EPA Method 3 EPA Method 4
Fuel Gas	Fuel Gas Flow Rate Higher Heating Value Total Sulfur Content ^(d)	BTU/scf	Fuel Gas Meter ^(f) ASTM D 1826-88 ASTM D 1072

Notes:

(a) All emissions tests to consist of three 40-minute runs. Crane engine tests to consist of three 20-minute runs performed at maximum safe load. Crew and supply boat main engines to be tested at cruise load. Crew boat test runs may be shortened based on prior approval by the APCD. The engine RPM and boat speed shall be recorded during each test run.

(b) The specific project crew and supply boat to be tested shall be determined by the APCD.

(c) USEPA methods 1-4 to be used to determine O₂, dry MW, moisture content, CO₂, and stack flow rate. Alternatively, USEPA 19 may be used to determine stack flow rate.

(d) SO_x emissions to be determined by mass balance calculation.

(e) The main engines from one crew and one supply boat shall be tested annually. The crane engine shall be tested biennially.

(f) Procedures to obtain the required operating loads shall be clearly defined in the source test plan.

(g) Source tests on the cement pumps and the cutting reinjection pump are only required if triggered by Rule 333.1.8.

5.0 Emissions

5.1. General

Emissions calculations are divided into "permitted" and "exempt" categories. Permit exempt equipment is determined by District Rule 202. The permitted emissions for each emissions unit is based on the equipment's potential-to-emit (as defined by Rule 102). Section 5.2 details the permitted emissions for each emissions unit. Section 5.3 details the overall permitted emissions for the facility based on reasonable worst-case scenarios using the potential-to-emit for each emissions unit. Section 5.4 provides the federal potential to emit calculation using the definition of potential to emit used in Rule 1301. Section 5.5 provides the estimated emissions from permit exempt equipment and also serves as the Part 70 list of insignificant emission. In order to accurately track the emissions from a facility, the District uses a computer database. Attachment 10.3 contains the District's documentation for the information entered into that database.

5.2. Permitted Emission Limits – Emission Units

Each emissions unit associated with the facility was analyzed to determine the potential-to-emit for the following pollutants:

- Nitrogen Oxides (NO_x)²
- Reactive Organic Compounds (ROC)
- Carbon Monoxide (CO)
- Sulfur Oxides (SO_x)³
- Particulate Matter (PM)⁴
- Particulate Matter smaller than 10 microns (PM₁₀)
- Particulate Matter smaller than 2.5 microns (PM_{2.5})
- Greenhouse Gases (GHG)

Permitted emissions are calculated for both short term (hourly and daily) and long term (quarterly and annual) time periods. Section 4.0 (Engineering Analysis) provides a general discussion of the basic calculation methodologies and emission factors used. The reference documentation for the specific emission calculations may be found in Section 4 and Attachment 10.1. Table 5.1 provides the basic operating characteristics. Table 5.2 provides the specific emission factors. Tables 5.3 and 5.4 show the permitted short-term and permitted long-term emissions for each unit or operation. In the table, the last column indicates whether the emission limits are federally enforceable. Those emissions limits that are federally enforceable are indicated by the symbol "FE". Those emissions limits that are District-only enforceable are indicated by the symbol "A". Emissions data that are shown for informational purposes only are not enforceable (District or federal) and are indicated by the symbol "NE".

5.3. Permitted Emission Limits – Facility Totals

The total potential-to-emit for all emission units associated with the facility was analyzed. This analysis looked at the reasonable worst-case operating scenarios for each operating period. The equipment operating in each of the scenarios is revised from the previous Part 70/PTO 9100 to account for the new Tier II engines for the *M/V Broadbill*. Unless otherwise specified, the operating characteristics defined in Table 5.1 for each emission unit are assumed. Table 5.5

² Calculated and reported as nitrogen dioxide (NO₂)

³ Calculated and reported as sulfur dioxide (SO₂)

⁴ Calculated and reported as all particulate matter smaller than 100 μm

shows the total permitted emissions for the facility. The total permitted quarterly and annual emissions for the facility are decreased based on the *M/V Broadbill* being operated forty percent (40%) of the annual total DPV crew boat usage. Fugitive hydrocarbon emissions have also increased due to ExxonMobil adding previously *de minimis* components to the permitted equipment list.

Hourly and Daily Scenarios:

- Pedestal crane engines
- Firewater Pump Engines
- Emergency Generator Engine
- Cement Pump and Cuttings Reinjection Pump Engines
- Flare Purge and pilot
- Planned continuous flaring (minus the purge/pilot volumes)
- Spot charter uncontrolled crew and supply boats
- Generator engines on crew and supply boats provide half of maximum engine rating
- Bow thruster on supply boat does not operate during peak hour
- Survival Capsule Engines
- Fugitive components
- Oil pig launcher
- Gas pig launcher/receiver
- Settling tank, high/low pressure drain sumps, well clean surge tank, chemical storage tote tanks
- Solvent usage

Quarterly and Annual Scenario:

- Pedestal crane engines
- Firewater Pump Engines
- Emergency Generator Engine
- Cement Pump and Cuttings Reinjection Pump Engines
- Flare Purge and pilot
- Planned continuous flaring
- Planned intermittent (other) flaring
- Unplanned flaring
- Fugitive components
- Controlled and uncontrolled (spot-charter) supply boats
- Generator engines on crew and supply boats provide half of maximum engine rating
- Bow thruster on supply boat
- Survival Capsule Engines
- Oil pig launcher
- Gas pig launcher/receiver
- Settling tank, high/low pressure drain sumps, well clean surge tank, chemical storage tote tanks
- Solvent usage

5.4. Part 70: Federal Potential to Emit for the Facility

Table 5.6 lists the federal Part 70 potential to emit. Being subject to the OCS Air Regulation, all project emissions, except fugitive emissions, are counted in the federal definition of potential to emit. However, fugitives are counted in the Federal PTE if the facility is subject to any applicable NSPS or NESHAP requirement.

5.5. Exempt Emission Sources/Part 70 Insignificant Emissions

Equipment/activities exempt pursuant to Rule 202 include maintenance operations involving surface coating. Insignificant emission units are defined under District Rule 1301 as any regulated air pollutant emitted from the unit, excluding HAPs, that are less than 2 tons per year based on the unit's potential to emit and any HAP regulated under section 112(g) of the Clean Air Act that does not exceed 0.5 ton per year based on the unit's potential to emit. The following emission units are exempt from permit per Rule 202, but are not considered insignificant emission units, since these exceed the insignificant emissions threshold.

Table 5.7 presents the estimated annual emissions from these exempt equipment items, including those exempt items not considered insignificant. This permit includes the Solvents/Surface coating activities during maintenance operations.

5.6. Part 70: Hazardous Air Pollutant Emissions for the Facility

Total emissions of hazardous air pollutants (HAP) are computed based on the factors listed in Table 5.8-1 for each emissions unit. Potential Facility HAP emissions are shown in Table 5.8-2. Stationary Source HAP emissions are shown in in Table 5.8-3. These are based on a combination of the worst-case scenario listed in Section 5.3. These totals are estimates only, they are not limitations.

Table 5.1 Operating Equipment Description

Table 5.1: Operating Equipment Description
ExxonMobil Platform Hondo
Part 70 Reveal 9100-R7

Equipment Item	Description			Device Specifications				Usage Data			Maximum Operating Schedule				References
	Exxon ID #	District Device No		Fuel	%S	Size	Units	Capacity	Units	Load	hr	day	qtr	year	
Combustion - Engines	East Crane	ZZZ-1415B	004957	D2	0.0015	160	bhp	7,193	Btu/bhp-hr	--	1	24	1,200	4,380	A
	West Crane	ZZZ-1415A	004956	D2	0.0015	160	bhp	7,193	Btu/bhp-hr	--	1	24	1,200	4,380	
	Emergency Production Generator	ZAN-802	004958	D2	0.0015	1,220	bhp	8,200	Btu/bhp-hr	--	1	2	200	200	
	Emergency Firewater Pump A	ZZZ-1218A	004959	D2	0.0015	739	bhp	10,000	Btu/bhp-hr	--	1	2	200	200	
	Emergency Firewater Pump B	ZZZ-1218B	004960	D2	0.0015	739	bhp	10,000	Btu/bhp-hr	--	1	2	200	200	
	B - Side Cement Pumping Skid		112508	D2	0.0015	500	bhp	7,500	Btu/bhp-hr	--	1	24	2,190	8,760	
	C - Side Cement Pumping Skid		112507	D2	0.0015	500	bhp	7,500	Btu/bhp-hr	--	1	24	2,190	8,760	
Cuttings Reinjection Pump		386492	D2	0.0015	450	bhp	7,524	Btu/bhp-hr	--	1	24	2,190	8,760		
Combustion - Flare	Purge and Pilot	ZZZ-1420	005375	PG	0.0239	1,045	scfh	1.463	MMBtu/hr	--	1	24	2,190	8,760	B
	Planned - continuous	ZZZ-1420	102265	SG	1.5000	1,328	scfh	1.859	MMBtu/hr	--	1	24	2,190	8,760	
	Planned - other	ZZZ-1420	102266	SG	1.5000	6,791	MMBtu/hr	4.820	MMscf/yr	--	--	--	0	1	
	Unplanned	ZZZ-1420	102267	SG	1.5000	6,791	MMBtu/hr	36.000	MMscf/yr	--	--	--	0	1	
Fugitive Components - Gas															
Valve/Connection	Accessible		102281	--	--	11,190	comp-lp	--	--	--	1	24	2,190	8,760	C
Valve/Connection	Category B		102283	--	--	9,237	comp-lp	--	--	--	1	24	2,190	8,760	
Valve/Connection	Category F		102284	--	--	220	comp-lp	--	--	--	1	24	2,190	8,760	
Valve/Connection	Unsafe		102282	--	--	84	comp-lp	--	--	--	1	24	2,190	8,760	
						sub-total =	20,731	comp-lp							
Fugitive Components - Oil															
Valve/Connection	Accessible		004964	--	--	13,410	comp-lp	--	--	--	1	24	2,190	8,760	C
Valve/Connection	Category B		102279	--	--	29	comp-lp	--	--	--	1	24	2,190	8,760	
Valve/Connection	Category F		102280	--	--	15	comp-lp	--	--	--	1	24	2,190	8,760	
Valve/Connection	Unsafe		113968	--	--	43	comp-lp	--	--	--	1	24	2,190	8,760	C
						sub-total =	13,497	comp-lp							

Equipment Item	Description			Device Specifications				Usage Data			Maximum Operating Schedule				References
	Exxon ID #	APCD DeviceNo		Fuel	%S	Size	Units	Capacity	Units	Load	hr	day	qtr	year	
Supply Boat			005376	D2	0.0015	4,000	bhp-total	0.055	gal/bhp-hr	0.65	1	22	253	1,012	D
			008790	D2	0.0015	4,000	bhp-total	0.055	gal/bhp-hr	0.65	1	22	25	101	
			005377	D2	0.0015	400	bhp-total	0.055	gal/bhp-hr	0.50	1	22	336	1,343	
			005378	D2	0.0015	500	bhp-total	0.055	gal/bhp-hr	1.00	1	3	46	183	
			106546	D2	0.0015	409	bhp-total	0.055	gal/bhp-hr	1.00	1	3	46	183	
			386555	D2	0.0015	2,900	bhp-total	0.055	gal/bhp-hr	0.65	--	--	18	72	
			386555	D2	0.0015	89	bhp-total	0.055	gal/bhp-hr	0.50	--	--	18	72	
Survival Capsules		1410	004970	D2	0.0015	32	bhp-total	0.055	gal/bhp-hr	0.40	1	24	50	200	
		1410	107684	D2	0.0015	32	bhp-total	0.055	gal/bhp-hr	0.40	1	24	50	200	
Crew Boat			005380	D2	0.0015	3,860	bhp-total	0.055	gal/bhp-hr	0.85	1	22	103	410	E
			107904	D2	0.0015	2,400	bhp-total	0.055	gal/bhp-hr	0.85	1	22	110	440	
			106541	D2	0.0015	3,860	bhp-total	0.055	gal/bhp-hr	0.85	1	22	17	68	
			005381	D2	0.0015	262	bhp-total	0.055	gal/bhp-hr	0.50	1	22	450	1,800	
			107905	D2	0.0015	124	bhp-total	0.055	gal/bhp-hr	0.50	1	22	634	2,535	
Pigging Equipment		KAH-1416	102270	--	--	43	ft ³	1	psig	--	1	5	40	175	F
		KAH-1413	102271	--	--	32	ft ³	1	psig	--	1	5	40	175	
		KAQ-1412	102272	--	--	51	ft ³	1	psig	--	1	5	40	175	
Sumps/Tanks/Separators		ABH-1112	005382	--	--	42	ft ²	--	--	--	1	24	2,190	8,760	G
		ABH-1111	005383	--	--	48	ft ²	--	--	--	1	24	2,190	8,760	
		ABJ-1308	114345	--	--	50	ft ²	--	--	--	1	24	2,190	8,760	
			102275	--	--	varies	gal	--	--	--	1	24	2,190	8,760	
Solvent Usage			005385	--	--	various		various	--	--	1	24	2,190	8,760	H

Table 5.2 Equipment Emission Factors

Table 5.2: Equipment Emission Factors
ExxonMobil Platform Hondo
Part 70 Reeval 9100-R7

Equipment Item	Description			Emission Factors									Notes
		Exxon ID #	District Device No	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG	Units	
Combustion - Engines	East Crane	ZZZ-1415B	004957	2.429	0.302	0.950	0.0015	0.3100	0.3100	0.3100	163.60	lb/MMBtu	A
	West Crane	ZZZ-1415A	004956	2.429	0.302	0.950	0.0015	0.3100	0.3100	0.3100	163.60	lb/MMBtu	
	Emergency Production Generator	ZAN-802	004958	14.061	1.120	3.030	0.0057	1.0000	1.0000	1.0000	556.58	g/bhp-hr	
	Emergency Firewater Pump A	ZZZ-1218A	004959	14.061	1.120	3.030	0.0069	1.0000	1.0000	1.0000	556.58	g/bhp-hr	
	Emergency Firewater Pump B	ZZZ-1218B	004960	14.061	1.120	3.030	0.0069	1.0000	1.0000	1.0000	556.58	g/bhp-hr	
	B - Side Cement Pumping Skid		112508	2.800	0.200	2.600	0.0052	0.1500	0.1500	0.1500	556.58	g/bhp-hr	
	C - Side Cement Pumping Skid		112507	2.800	0.200	2.600	0.0052	0.1500	0.1500	0.1500	556.58	g/bhp-hr	
	Cuttings ReInjection Pump		386492	3.500	0.250	3.250	0.0050	0.1875	0.1875	0.1875	556.58	g/bhp-hr	
Combustion - Flare	Purge and Pilot	ZZZ-1420	005375	0.068	0.12	0.37	0.0289	0.02	0.02	0.02	117.00	lb/MMBtu	B
	Planned - continuous	ZZZ-1420	102265	0.068	0.12	0.37	1.8107	0.02	0.02	0.02	117.00	lb/MMBtu	
	Planned - other	ZZZ-1420	102266	0.068	0.12	0.37	1.8107	0.02	0.02	0.02	117.00	lb/MMBtu	
	Unplanned	ZZZ-1420	102267	0.068	0.12	0.37	1.8107	0.02	0.02	0.02	117.00	lb/MMBtu	
Fugitive Components - Gas													
Valve/Connection	Accessible		102281	--	0.0147	--	--	--	--	--	--	lb/day-clp	C
Valve/Connection	Category B		102283	--	0.0110	--	--	--	--	--	--	lb/day-clp	
Valve/Connection	Category F		102284	--	0.0074	--	--	--	--	--	--	lb/day-clp	
Valve/Connection	Unsafe		102282	--	0.0736	--	--	--	--	--	--	lb/day-clp	
Fugitive Components - Oil													
Valve/Connection	Accessible		004964	--	0.0009	--	--	--	--	--	--	lb/day-clp	C
Valve/Connection	Category B		102279	--	0.0007	--	--	--	--	--	--	lb/day-clp	
Valve/Connection	Category F		102280	--	0.0004	--	--	--	--	--	--	lb/day-clp	
Valve/Connection	Unsafe		113968	--	0.0044	--	--	--	--	--	--	lb/day-clp	

Equipment Item	Description			Emission Factors									Notes
		Exxon ID #	District Device No	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG	Units	
Supply Boat ^{1,2}	Main Engine - DPV		005376	337.00	16.80	78.30	0.2073	33.00	31.68	31.68	22,309.60	lb/1000 gal	D
	Main Engine - Spot Charter		106522	561.00	16.80	78.30	0.2073	33.00	31.68	31.68	22,309.60	lb/1000 gal	
	Generator Engine - DPV		005377	600.00	49.00	129.30	0.2073	42.20	40.51	40.51	22,309.60	lb/1000 gal	
	Bow Thruster - DPV		005378	600.00	49.00	129.30	0.2073	42.20	40.51	40.51	22,309.60	lb/1000 gal	
	Winch - DPV		106546	600.00	49.00	129.30	0.2073	42.20	40.51	40.51	22,309.60	lb/1000 gal	
	Emergency Response (Main)		386555	271.00	10.76	149.51	0.2073	6.00	6.00	6.00	22,309.60	lb/1000 gal	
	Emergency Response (Aux)		386555	213.24	11.22	164.34	0.2073	18.00	18.00	18.00	22,309.60	lb/1000 gal	
Survival Capsules	Survival Capsule #1	1410	004970	561.00	17.10	78.30	0.2073	33.00	31.68	31.68	22,309.60	lb/1000 gal	
	Survival Capsule #2	1410	107684	561.00	17.10	78.30	0.2073	33.00	31.68	31.68	22,309.60	lb/1000 gal	
Crew Boat ^{1,2}	Main Engine - DPV		005380	337.00	17.10	80.90	0.2073	33.00	31.68	31.68	22,309.60	lb/1000 gal	E
	Main Engine - DPV Broadbill		107904	218.98	17.10	80.90	0.2073	5.93	5.93	5.93	22,309.60	lb/1000 gal	
	Main Engine - Spot Charter		106541	561.00	17.10	80.90	0.2073	33.00	31.68	31.68	22,309.60	lb/1000 gal	
	Auxiliary Engine - DPV		005381	600.00	48.98	129.26	0.2073	42.18	40.49	40.49	22,309.60	lb/1000 gal	
	Auxiliary Engine - DPV Broadbill		107905	217.87	48.98	129.26	0.2073	5.93	5.93	5.93	22,309.60	lb/1000 gal	
Pigging Equipment	Emulsion Pig Launch	KAH-1416	102270	--	0.002	--	--	--	--	--	--	lb/acf-evt	F
	Gas Pig Launch	KAH-1413	102271	--	0.002	--	--	--	--	--	--	lb/acf-evt	
	Gas Pig Receiver	KAQ-1412	102272	--	0.002	--	--	--	--	--	--	lb/acf-evt	
Sumps/Tanks/Separators	HP Drain Sump	ABH-1112	005382	--	0.001	--	--	--	--	--	--	lb/ft ² -day	G
	LP Drain Sump	ABH-1111	005383	--	0.001	--	--	--	--	--	--	lb/ft ² -day	
	Settling Tank	ABJ-1308	114345	--	0.002	--	--	--	--	--	--	lb/ft ² -day	
	Chemical Storage Tote Tanks		102275	--	0.100	--	--	--	--	--	--	tons per year	
Solvent Usage	Cleaning/Degreasing		005385	--	various	--	--	--	--	--	--	lb/gal	H

Notes:

¹ For emission calculations and fuel use reporting, the main engines on dedicated project vessels are treated as controlled engines.

Table 5.3 Hourly and Daily Emissions

Table 5.3: Short-Term Emissions
ExxonMobil Platform Honda
Part 70 Reeval 9100-R7

Equipment Item	Description	Exxon ID #	District Device No	NO _x		ROC		CO		SO _x		PM		PM ₁₀		PM _{2.5}		GHG		Federal	
				lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day
Combustion - Engines	East Crane	ZZZ-1415B	004957	2.96	71.11	0.37	8.83	1.16	27.81	0.00	0.04	0.38	9.08	0.38	9.08	0.38	9.08	199.58	4,789.94	FE	
	West Crane	ZZZ-1415A	004956	2.96	71.11	0.37	8.83	1.16	27.81	0.00	0.04	0.38	9.08	0.38	9.08	0.38	9.08	199.58	4,789.94	FE	
	Emergency Production Generator	ZAN-802	004958	37.82	75.64	3.01	6.03	8.15	16.30	0.02	0.03	2.69	5.38	2.69	5.38	2.69	5.38	1,496.97	2,993.95	FE	
	Emergency Firewater Pump A	ZZZ-1218A	004959	22.91	45.82	1.83	3.65	4.94	9.87	0.01	0.02	1.63	3.26	1.63	3.26	1.63	3.26	906.77	1,813.55	FE	
	Emergency Firewater Pump B	ZZZ-1218B	004960	22.91	45.82	1.83	3.65	4.94	9.87	0.01	0.02	1.63	3.26	1.63	3.26	1.63	3.26	906.77	1,813.55	FE	
	B - Side Cement Pumping Skid	112508		3.09	74.07	0.22	5.29	2.87	68.78	0.01	0.14	0.17	3.97	0.17	3.97	0.17	3.97	613.51	14,724.34	FE	
	C - Side Cement Pumping Skid	112507		3.09	74.07	0.22	5.29	2.87	68.78	0.01	0.14	0.17	3.97	0.17	3.97	0.17	3.97	613.51	14,724.34	FE	
Cuttings ReInjection Pump	386492		3.47	83.33	0.25	5.95	3.22	77.38	0.00	0.12	0.19	4.46	0.19	4.46	0.19	4.46	552.16	13,251.90	FE		
Combustion - Flare	Purge and Pilot	ZZZ-1420	005375	0.10	2.39	0.18	4.23	0.54	12.99	0.04	1.01	0.03	0.70	0.03	0.70	0.03	0.70	171.17	4,108.10	FE	
	Planned - continuous	ZZZ-1420	102265	0.13	3.03	0.22	5.37	0.69	16.51	3.37	80.80	0.04	0.89	0.04	0.89	0.04	0.89	217.53	5,220.63	FE	
	Planned - other	ZZZ-1420	102266	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	NE	
	Unplanned	ZZZ-1420	102267	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Fugitive Components - Gas																					
Valve/Connection	Accessible		102281	--	--	6.86	164.69	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Category B		102283	--	--	4.25	101.96	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Category F		102284	--	--	0.07	1.62	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Unsafe		102282	--	--	0.26	6.18	--	--	--	--	--	--	--	--	--	--	--	--	NE	
sub-total =						11.44	274.46													FE	
Fugitive Components - Oil																					
Valve/Connection	Accessible		004964	--	--	0.49	11.77	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Category B		102279	--	--	0.001	0.02	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Category F		102280	--	--	0.000	0.01	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Unsafe		113968	--	--	0.008	0.19	--	--	--	--	--	--	--	--	--	--	--	--	NE	
sub-total =						0.50	11.99													FE	

Equipment Item	Description			NO _x		ROC		CO		SO _x		PM		PM ₁₀		PM _{2.5}		GHG		Federal	
	Exxon ID #	District Device No		lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	lb/hr	lb/day	Enforceability	
Supply Boat		Main Engine - DPV	005376	48.19	1,060.20	2.40	52.85	11.20	246.33	0.03	0.65	4.72	103.82	4.53	99.67	4.53	99.67	3,190.27	70,186.00	FE	
		Main Engine - Spot Charter	008790	80.22	1,764.91	2.40	52.85	11.20	246.33	0.03	0.65	4.72	103.82	4.53	99.67	4.53	99.67	3,190.27	70,186.00	FE	
		Generator Engine - DPV	005377	6.60	145.20	0.54	11.86	1.42	31.29	0.00	0.05	0.46	10.21	0.45	9.80	0.45	9.80	245.41	5,398.92	FE	
		Bow Thruster - DPV	005378	16.50	49.50	1.35	4.04	3.56	10.67	0.01	0.02	1.16	3.48	1.11	3.34	1.11	3.34	613.51	1,840.54	FE	
		Winch - DPV	106546	13.50	40.49	1.10	3.31	2.91	8.73	0.00	0.01	0.95	2.85	0.91	2.73	0.91	2.73	501.85	1,505.56	FE	
		Emergency Response (Main)	386555	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	AE	
		Emergency Response (Aux)	386555	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	AE	
Survival Capsules		Survival Capsule #1	1410	004970	0.39	9.48	0.01	0.29	0.06	1.32	0.00	0.00	0.02	0.56	0.02	0.54	0.02	0.54	15.71	376.94	FE
		Survival Capsule #2	1410	107684	0.39	9.48	0.01	0.29	0.06	1.32	0.00	0.00	0.02	0.56	0.02	0.54	0.02	0.54	15.71	376.94	FE
Crew Boat		Main Engine - DPV	005380	60.81	1,337.89	3.09	67.89	14.60	321.17	0.04	0.82	5.96	131.01	5.72	125.77	5.72	125.77	4,025.88	88,569.34	FE	
		Main Engine - DPV Broadbill	107904	24.57	540.54	1.92	42.21	9.08	199.69	0.02	0.51	0.67	14.64	0.67	14.64	0.67	14.64	2,503.14	55,069.02	FE	
		Main Engine - Spot Charter	106541	101.24	2,227.18	3.09	67.89	14.60	321.17	0.04	0.82	5.96	131.01	5.72	125.77	5.72	125.77	4,025.88	88,569.34	FE	
		Auxiliary Engine - DPV	005381	4.32	95.11	0.35	7.76	0.93	20.49	0.00	0.03	0.30	6.69	0.29	6.42	0.29	6.42	160.74	3,536.29	FE	
		Auxiliary Engine - DPV Broadbill	107905	0.74	16.34	0.17	3.67	0.44	9.70	0.00	0.02	0.02	0.44	0.02	0.44	0.02	0.44	76.08	1,673.67	FE	
Pigging Equipment		Emulsion Pig Launch	KAH-1416	102270	--	--	0.085	0.426	--	--	--	--	--	--	--	--	--	--	--	FE	
		Gas Pig Launch	KAH-1413	102271	--	--	0.058	0.288	--	--	--	--	--	--	--	--	--	--	--	FE	
		Gas Pig Receiver	KAQ-1412	102272	--	--	0.092	0.460	--	--	--	--	--	--	--	--	--	--	--	FE	
Sumps/Tanks/Separators		HP Drain Sump	ABH-1112	005382	--	--	0.001	0.026	--	--	--	--	--	--	--	--	--	--	--	FE	
		LP Drain Sump	ABH-1111	005383	--	--	0.001	0.030	--	--	--	--	--	--	--	--	--	--	--	FE	
		Settling Tank	ABJ-1308	114345	--	--	0.004	0.095	--	--	--	--	--	--	--	--	--	--	--	FE	
		Chemical Storage Tote Tanks		102275	--	--	0.023	0.550	--	--	--	--	--	--	--	--	--	--	--	FE	
Solvent Usage		Cleaning/Degreasing	005385	--	--	0.91	21.92	--	--	--	--	--	--	--	--	--	--	--	--	FE	
Notes:																					
FE = Federally enforceable																					
AE = APCD-only enforceable																					
NE = Not enforceable																					

Table 5.4 Quarterly and Annual Emissions

Table 5.4: Long-Term Emissions
ExxonMobil Platform Hondo
Part 70 Reeval 9100-R7

Equipment Item	Description	Exxon ID #	District Device No	NO _x		ROC		CO		SO _x		PM		PM ₁₀		PM _{2.5}		GHG		Federal	
				TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY
Combustion - Engines	East Crane	ZZZ-1415B	004957	1.78	6.49	0.22	0.81	0.70	2.54	0.00	0.00	0.23	0.83	0.23	0.83	0.23	0.83	119.75	437.08	FE	
	West Crane	ZZZ-1415A	004956	1.78	6.49	0.22	0.81	0.70	2.54	0.00	0.00	0.23	0.83	0.23	0.83	0.23	0.83	119.75	437.08	FE	
	Emergency Production Generator	ZAN-802	004958	3.78	3.78	0.30	0.30	0.81	0.81	0.00	0.00	0.27	0.27	0.27	0.27	0.27	0.27	149.70	149.70	FE	
	Emergency Firewater Pump A	ZZZ-1218A	004959	2.29	2.29	0.18	0.18	0.49	0.49	0.00	0.00	0.16	0.16	0.16	0.16	0.16	0.16	90.68	90.68	FE	
	Emergency Firewater Pump B	ZZZ-1218B	004960	2.29	2.29	0.18	0.18	0.49	0.49	0.00	0.00	0.16	0.16	0.16	0.16	0.16	0.16	90.68	90.68	FE	
	B - Side Cement Pumping Skid	112508		3.38	13.52	0.24	0.97	3.14	12.55	0.01	0.03	0.18	0.72	0.18	0.72	0.18	0.72	671.80	2,687.19	FE	
	C - Side Cement Pumping Skid	112507		3.38	13.52	0.24	0.97	3.14	12.55	0.01	0.03	0.18	0.72	0.18	0.72	0.18	0.72	671.80	2,687.19	FE	
	Cuttings Reinjection Pump	386492		3.80	15.21	0.27	1.09	3.53	14.12	0.01	0.02	0.20	0.81	0.20	0.81	0.20	0.81	604.62	2,418.47	FE	
Combustion - Flare	Purge and Pilot	ZZZ-1420	005375	0.11	0.44	0.19	0.77	0.59	2.37	0.05	0.18	0.03	0.13	0.03	0.13	0.03	0.13	187.43	749.73	FE	
	Planned - continuous	ZZZ-1420	102265	0.14	0.55	0.25	0.98	0.75	3.01	3.69	14.75	0.04	0.16	0.04	0.16	0.04	0.16	238.19	952.77	FE	
	Planned - other	ZZZ-1420	102266	0.05	0.20	0.10	0.38	0.29	1.18	1.44	5.75	0.02	0.06	0.02	0.06	0.02	0.06	92.91	371.64	FE	
	Unplanned	ZZZ-1420	102267	0.37	1.47	0.65	2.60	2.00	7.99	9.78	39.11	0.11	0.43	0.11	0.43	0.11	0.43	693.93	2,775.71	FE	
Fugitive Components - Gas																					
Valve/Connection	Accessible		102281	--	--	7.51	30.06	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Category B		102283	--	--	4.65	18.61	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Category F		102284	--	--	0.07	0.30	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Unsafe		102282	--	--	0.28	1.13	--	--	--	--	--	--	--	--	--	--	--	--	NE	
				sub-total =		12.52		50.09													FE
Fugitive Components - Oil																					
Valve/Connection	Accessible		004964	--	--	0.537	2.148	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Category B		102279	--	--	0.001	0.003	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Category F		102280	--	--	0.000	0.001	--	--	--	--	--	--	--	--	--	--	--	--	NE	
Valve/Connection	Unsafe		113968	--	--	0.009	0.034	--	--	--	--	--	--	--	--	--	--	--	--	NE	
				sub-total =		0.55		2.19													FE

Equipment Item	Description		NO _x		ROC		CO		SO _x		PM		PM ₁₀		PM _{2.5}		GHG		Federal	
	Exxon ID #	District DeviceNo	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	TPQ	TPY	Enforceability	
Supply Boat		Main Engine - DPV	005376	6.10	24.39	0.30	1.22	1.42	5.67	0.00	0.02	0.60	2.39	0.57	2.29	0.57	2.29	403.65	1,614.59	FE
		Main Engine - Spot Charter	005376	1.02	4.06	0.03	0.12	0.14	0.57	0.00	0.00	0.06	0.24	0.06	0.23	0.06	0.23	40.36	161.46	FE
		sub-total =		7.11	28.45	0.33	1.34	1.56	6.23	0.00	0.02	0.66	2.63	0.63	2.52	0.63	2.52	444.01	1,776.05	FE
		Generator Engine - DPV	005377	1.11	4.43	0.09	0.36	0.24	0.95	0.00	0.00	0.08	0.31	0.07	0.30	0.07	0.30	41.18	164.73	FE
		Bow Thruster - DPV	005378	0.38	1.51	0.03	0.12	0.08	0.33	0.00	0.00	0.03	0.11	0.03	0.10	0.03	0.10	14.04	56.16	FE
		Winch - DPV	106546	0.31	1.24	0.03	0.10	0.07	0.27	0.00	0.00	0.02	0.09	0.02	0.08	0.02	0.08	11.48	45.94	FE
		Emergency Response (Main)	386555	0.25	1.01	0.01	0.04	0.14	0.56	0.00	0.00	0.01	0.02	0.01	0.02	0.01	0.02	20.82	83.27	FE
		Emergency Response (Aux)	386555	0.00	0.02	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49	1.97	FE
Survival Capsules		Survival Capsule #1	1410 004970	0.010	0.039	0.000	0.001	0.001	0.006	0.000	0.000	0.001	0.002	0.001	0.002	0.001	0.002	0.39	1.57	FE
		Survival Capsule #2	1410 107684	0.010	0.039	0.000	0.001	0.001	0.006	0.000	0.000	0.001	0.002	0.001	0.002	0.001	0.002	0.39	1.57	FE
Crew Boat		Main Engine - DPV	005380	3.12	12.48	0.16	0.63	0.75	3.00	0.00	0.01	0.31	1.22	0.29	1.17	0.29	1.17	206.53	826.11	FE
		Main Engine - DPV Broadbill	107904	1.35	5.41	0.11	0.42	0.50	2.00	0.00	0.01	0.04	0.15	0.04	0.15	0.04	0.15	137.69	550.74	FE
		Main Engine - Spot Charter	106541	0.87	3.46	0.03	0.11	0.12	0.50	0.00	0.00	0.05	0.20	0.05	0.20	0.05	0.20	34.42	137.69	FE
		sub-total =		5.34	21.35	0.29	1.16	1.37	5.49	0.00	0.01	0.39	1.57	0.38	1.51	0.38	1.51	378.63	1,514.54	FE
		Auxiliary Engine - DPV	005381	0.97	3.89	0.08	0.32	0.21	0.84	0.00	0.00	0.07	0.27	0.07	0.26	0.07	0.26	36.17	144.67	FE
		Auxiliary Engine - DPV Broadbill	107905	0.24	0.94	0.05	0.21	0.14	0.56	0.00	0.00	0.01	0.03	0.01	0.03	0.01	0.03	24.11	96.44	FE
		sub-total =		1.21	4.83	0.13	0.53	0.35	1.40	0.00	0.00	0.07	0.30	0.07	0.29	0.07	0.29	60.28	241.11	FE
Pigging Equipment		Emulsion Pig Launch	KAH-1416 102270	--	--	0.002	0.007	--	--	--	--	--	--	--	--	--	--	--	--	FE
		Gas Pig Launch	KAH-1413 102271	--	--	0.001	0.005	--	--	--	--	--	--	--	--	--	--	--	--	FE
		Gas Pig Receiver	KAQ-1412 102272	--	--	0.002	0.008	--	--	--	--	--	--	--	--	--	--	--	--	FE
Sumps/Tanks/Separators		HP Drain Sump	ABH-1112 005382	--	--	0.001	0.005	--	--	--	--	--	--	--	--	--	--	--	--	FE
		LP Drain Sump	ABH-1111 005383	--	--	0.001	0.006	--	--	--	--	--	--	--	--	--	--	--	--	FE
		Settling Tank	ABJ-1308 114345	--	--	0.004	0.017	--	--	--	--	--	--	--	--	--	--	--	--	FE
		Chemical Storage Tote Tanks	102275	--	--	0.025	0.100	--	--	--	--	--	--	--	--	--	--	--	--	FE
Solvent Usage		Cleaning/Degreasing	005385	--	--	1.00	4.00	--	--	--	--	--	--	--	--	--	--	--	--	FE
Notes:																				
FE = Federally enforceable																				
AE = APCD-only enforceable																				
NE = Not enforceable																				

Table 5.5 Total Permitted Facility Emissions

Table 5.5: Total Permitted Facility Emissions
ExxonMobil Platform Hondo
Part 70 Reeval 9100-R7

A. Hourly

Equipment Category	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG
Combustion - Engines	99.21	8.09	29.30	0.06	7.22	7.22	7.22	5,488.88
Combustion - Flare	0.23	0.40	1.23	3.41	0.07	0.07	0.07	388.70
Fugitive Components	--	11.94	--	--	--	--	--	--
Supply Boat	100.32	4.04	15.53	0.04	6.13	5.89	5.89	3,937.53
Emergency Response	--	--	--	--	--	--	--	--
Survival Capsules	0.79	0.02	0.11	0.00	0.05	0.04	0.04	31.41
Crew Boat	105.56	3.44	15.53	0.04	6.26	6.01	6.01	4,186.62
Pigging	--	0.23	--	--	--	--	--	--
Sumps/Tanks/Separators	--	0.03	--	--	--	--	--	--
Solvent Usage	--	0.91	--	--	--	--	--	--
Totals (lb/hr)	306.10	29.11	61.69	3.54	19.73	19.23	19.23	14,033.14

B. Daily

Equipment Category	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG
Combustion - Engines	540.98	47.52	306.62	0.56	42.45	42.45	42.45	58,901.51
Combustion - Flare	5.42	9.60	29.50	81.81	1.59	1.59	1.59	9,328.74
Fugitive Components	--	286.44	--	--	--	--	--	--
Supply Boat	2,000.10	72.06	297.02	0.73	120.36	115.55	115.55	78,931.03
Emergency Response	--	--	--	--	--	--	--	--
Survival Capsules	18.96	0.58	2.65	0.01	1.12	1.07	1.07	753.89
Crew Boat	2,322.28	75.65	341.66	0.86	137.70	132.19	132.19	92,105.63
Pigging	--	1.17	--	--	--	--	--	--
Sumps/Tanks/Separators	--	0.70	--	--	--	--	--	--
Solvent Usage	--	21.92	--	--	--	--	--	--
Totals (lb/day)	4,887.73	515.65	977.45	83.96	303.22	292.85	292.85	240,020.80

C. Quarterly

Equipment Category	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG
Combustion - Engines	22.48	1.86	13.00	0.02	1.61	1.61	1.61	2,518.76
Combustion - Flare	0.66	1.18	3.64	14.95	0.20	0.20	0.20	1,212.46
Fugitive Components	--	13.07	--	--	--	--	--	--
Supply Boat	8.91	0.48	1.94	0.00	0.78	0.75	0.75	510.72
Emergency Response	0.26	0.01	0.14	0.00	0.01	0.01	0.01	21.31
Survival Capsules	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.79
Crew Boat	6.54	0.42	1.72	0.00	0.47	0.45	0.45	438.91
Pigging	--	0.005	--	--	--	--	--	--
Sumps/Tanks/Separators	--	0.03	--	--	--	--	--	--
Solvent Usage	--	1.00	--	--	--	--	--	--
Totals (TPQ)	38.87	18.07	20.45	14.98	3.07	3.02	3.02	4,702.95

D. Annual

Equipment Category	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG
Combustion - Engines	63.59	5.30	46.11	0.08	4.51	4.51	4.51	8,998.07
Combustion - Flare	2.65	4.74	14.55	59.79	0.79	0.79	0.79	4,849.84
Fugitive Components	--	52.28	--	--	--	--	--	--
Supply Boat	35.63	1.92	7.78	0.02	3.13	3.01	3.01	2,042.87
Emergency Response	1.03	0.04	0.57	0.00	0.02	0.02	0.02	85.23
Survival Capsules	0.079	0.002	0.011	0.000	0.005	0.004	0.00	3.14
Crew Boat	26.18	1.69	6.89	0.02	1.87	1.80	1.80	1,755.65
Pigging	--	0.02	--	--	--	--	--	--
Sumps/Tanks/Separators	--	0.13	--	--	--	--	--	--
Solvent Usage	--	4.00	--	--	--	--	--	--
Totals (TPY)	129.16	70.11	75.91	59.91	10.33	10.14	10.14	17,734.80

Table 5.6 Federal Potential to Emit

Table 5.6: Federal Potential to Emit
 ExxonMobil Platform Hondo
 Part 70 Reeval 9100-R7

A. Hourly

Equipment Category	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG
Combustion - Engines	99.21	8.09	29.30	0.06	7.22	7.22	7.22	5,488.88
Combustion - Flare	0.23	0.40	1.23	3.41	0.07	0.07	0.07	388.70
Fugitive Components	--	11.94	--	--	--	--	--	--
Supply Boat	100.32	4.04	15.53	0.04	6.13	5.89	5.89	3,937.53
Emergency Response	--	--	--	--	--	--	--	--
Survival Capsules	0.79	0.02	0.11	0.00	0.05	0.04	0.04	31.41
Crew Boat	105.56	3.44	15.53	0.04	6.26	6.01	6.01	4,186.62
Pigging	--	0.23	--	--	--	--	--	--
Sumps/Tanks/Separators	--	0.03	--	--	--	--	--	--
Solvent Usage	--	0.91	--	--	--	--	--	--
Totals (lb/hr)	306.10	29.11	61.69	3.54	19.73	19.23	19.23	14,033.14

B. Daily

Equipment Category	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG
Combustion - Engines	540.98	47.52	306.62	0.56	42.45	42.45	42.45	58,901.51
Combustion - Flare	5.42	9.60	29.50	81.81	1.59	1.59	1.59	9,328.74
Fugitive Components	--	286.44	--	--	--	--	--	--
Supply Boat	2,000.10	72.06	297.02	0.73	120.36	115.55	115.55	78,931.03
Emergency Response	--	--	--	--	--	--	--	--
Survival Capsules	18.96	0.58	2.65	0.01	1.12	1.07	1.07	753.89
Crew Boat	2,322.28	75.65	341.66	0.86	137.70	132.19	132.19	92,105.63
Pigging	--	1.17	--	--	--	--	--	--
Sumps/Tanks/Separators	--	0.70	--	--	--	--	--	--
Solvent Usage	--	21.92	--	--	--	--	--	--
Totals (lb/day)	4,887.73	515.65	977.45	83.96	303.22	292.85	292.85	240,020.80

C. Quarterly

Equipment Category	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG
Combustion - Engines	22.48	1.86	13.00	0.02	1.61	1.61	1.61	2,518.76
Combustion - Flare	0.66	1.18	3.64	14.95	0.20	0.20	0.20	1,212.46
Fugitive Components	--	13.07	--	--	--	--	--	--
Supply Boat	8.91	0.48	1.94	0.00	0.78	0.75	0.75	510.72
Emergency Response	0.26	0.01	0.14	0.00	0.01	0.01	0.01	21.31
Survival Capsules	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.79
Crew Boat	6.54	0.42	1.72	0.00	0.47	0.45	0.45	438.91
Pigging	--	0.005	--	--	--	--	--	--
Sumps/Tanks/Separators	--	0.03	--	--	--	--	--	--
Solvent Usage	--	1.00	--	--	--	--	--	--
Totals (TPQ)	38.87	18.07	20.45	14.98	3.07	3.02	3.02	4,702.95

D. Annual

Equipment Category	NO _x	ROC	CO	SO _x	PM	PM ₁₀	PM _{2.5}	GHG
Combustion - Engines	63.59	5.30	46.11	0.08	4.51	4.51	4.51	8,998.07
Combustion - Flare	2.65	4.74	14.55	59.79	0.79	0.79	0.79	4,849.84
Fugitive Components	--	52.28	--	--	--	--	--	--
Supply Boat	35.63	1.92	7.78	0.02	3.13	3.01	3.01	2,042.87
Emergency Response	1.03	0.04	0.57	0.00	0.02	0.02	0.02	85.23
Survival Capsules	0.079	0.002	0.011	0.000	0.005	0.004	0.00	3.14
Crew Boat	26.18	1.69	6.89	0.02	1.87	1.80	1.80	1,755.65
Pigging	--	0.02	--	--	--	--	--	--
Sumps/Tanks/Separators	--	0.13	--	--	--	--	--	--
Solvent Usage	--	4.00	--	--	--	--	--	--
Totals (TPY)	129.16	70.11	75.91	59.91	10.33	10.14	10.14	17,734.80

Table 5.7 Estimated Exempt Emissions

Table 5.7
 ExxonMobil Platform Hondo
 Estimated Permit Exempt Emissions
 Part 70 / Reeval 9100 - R7

A. Annual

Item	Equipment Category	NO_x	ROC	CO	SO_x	PM	PM₁₀	PM_{2.5}
1	Dive Compressor	0.02	0.00	0.01	0.00	0.00	0.00	0.00
2	Helicopters	1.82	3.90	0.23	5.27	0.25	0.25	0.25
3	Surface Coating-Maintenance	0.00	4.00	0.00	0.00	0.00	0.00	0.00
4	Abrasive Blasting	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1.84	7.90	0.24	5.27	0.25	0.25	0.25

References:

- A - VCAPCD AB 2588 Combustion Emission Factors (2001) - Diesel Combustion Factors (internal combustion)
- B1 - VCAPCD AB 2588 Combustion Emission Factors (2001) - Natural Gas Fired External Combustion Equipment (flare)
- B2 - USEPA, AP-42 Table 1.4-4. Emission Factors for Metals from Natural Gas Combustion
- C - CARB Speciation Manual Second Edition (1991), Profile Number 757 - Oil & Gas Production Fugitives - Gas Service
- D - CARB Speciation Manual Second Edition (1991) Profile Number 756 - Oil & Gas Production Fugitives - Liquid Service
- E1 - USEPA, AP-42 Table 3.3-2. Speciated Organic Compound Emission Factors for Uncontrolled Diesel Engines
- E2 - VCAPCD AB 2588 Combustion Emissions Factors (2001) - Diesel Combustion Factors (internal combustion)
- E3 - SBCAPCD Piston IC Engine Technical Reference Document (2002) - Table 5 Default Fuel Properties
- F - CARB Speciation Manual Second Edition (1991) Profile Number 532 - Oil & Gas Extraction - Well Heads & Cellars/Oil & Water Separators
- G - APCD: 100 percent of the ROC emissions are assumed to be HAPs for the Chemical Storage Tote Tanks. HAP emissions were assigned to xylene, one of the chemicals delivered to the platform, as a conservative assumption.
- H - APCD: Solvents assumed to contain 5% benzene, 5% toluene, 5% xylene

Notes:

1. The weight fraction for iso-Octane (i.e., 2,2,4-Trimethylpentane) is based on the conservative assumption that all isomers of octane are iso-Octane.
2. The ROC to TOC ratio for the offshore platforms' emission factors is 0.33, from Table 2, Fugitive Emission Factors for Oil and Gas Facilities, of the District's Policy and Procedure 6100.061.2016 (<https://www.ourair.org/wp-content/uploads/6100-061-1.pdf>).
3. As stated in PTO 9100-R6, the ROC to TOC ratio for pigging equipment emission factors is 0.30 for gas and 0.33 for oil.
4. The ROC to TOG ratio for these emission factors is 0.606, from Profile Number 532 of CARB's Speciation Manual Second Edition (1991).

Table 5.8-2 Annual Hazardous Air Pollution Emissions (TPY)

**Table 5.6-2
ExxonMobil Platform Honda: Permit to Operate 9100-R7
Annual Hazardous Air Pollution Emissions (TPY)**

Equipment Category	Description	Dev No	Hexane	Benzene	Toluene	Xylenes	Isopentane	Formaldehyde	PM ₁₀ (not incl. naphthalene)	Naphthalene	Acetaldehyde	Acrolein	1,3-Butadiene	Chlorobenzene	Ethylbenzene	Hydrogen Chloride	Methanol	Arsenic	Beryllium	Cadmium	Total Chromium	Cobalt	Lead	Manganese	Mercury	Nickel	Selenium
Combustion - Engines	East Crane	4957	4.95E-04	3.43E-03	1.94E-03	7.80E-04	--	3.18E-02	6.66E-04	3.62E-04	1.44E-02	6.24E-04	4.00E-03	3.68E-06	2.01E-04	3.43E-03	--	2.94E-05	--	2.76E-05	1.10E-05	--	1.53E-04	5.70E-05	3.68E-05	7.17E-05	4.05E-05
	West Crane	4956	4.95E-04	3.43E-03	1.94E-03	7.80E-04	--	3.18E-02	6.66E-04	3.62E-04	1.44E-02	6.24E-04	4.00E-03	3.68E-06	2.01E-04	3.43E-03	--	2.94E-05	--	2.76E-05	1.10E-05	--	1.53E-04	5.70E-05	3.68E-05	7.17E-05	4.05E-05
	Emergency Production Generator	4958	1.96E-04	1.36E-03	7.70E-04	3.10E-04	--	1.26E-02	2.64E-04	1.44E-04	5.72E-03	2.48E-04	1.59E-03	1.46E-06	7.96E-05	1.36E-03	--	1.17E-05	--	1.10E-05	4.38E-06	--	6.06E-05	2.28E-05	1.46E-05	2.85E-05	1.61E-05
	Emergency Firewater Pump A	4959	1.45E-04	1.00E-03	5.69E-04	2.29E-04	--	9.31E-03	1.95E-04	1.06E-04	4.23E-03	1.83E-04	1.17E-03	1.08E-06	5.88E-05	1.00E-03	--	8.63E-06	--	8.09E-06	3.24E-06	--	4.48E-05	1.67E-05	1.08E-05	2.10E-05	1.19E-05
	Emergency Firewater Pump B	4960	1.45E-04	1.00E-03	5.69E-04	2.29E-04	--	9.31E-03	1.95E-04	1.06E-04	4.23E-03	1.83E-04	1.17E-03	1.08E-06	5.88E-05	1.00E-03	--	8.63E-06	--	8.09E-06	3.24E-06	--	4.48E-05	1.67E-05	1.08E-05	2.10E-05	1.19E-05
	B - Side Cement Pumping Skid	112508	3.23E-03	2.23E-02	1.26E-02	5.08E-03	--	2.07E-01	4.34E-03	2.36E-03	9.39E-02	4.06E-03	2.61E-02	2.40E-05	1.31E-03	2.23E-02	--	1.92E-04	--	1.80E-04	7.19E-05	--	9.95E-04	3.72E-04	2.40E-04	4.68E-04	2.64E-04
	C - Side Cement Pumping Skid	112507	3.23E-03	2.23E-02	1.26E-02	5.08E-03	--	2.07E-01	4.34E-03	2.36E-03	9.39E-02	4.06E-03	2.61E-02	2.40E-05	1.31E-03	2.23E-02	--	1.92E-04	--	1.80E-04	7.19E-05	--	9.95E-04	3.72E-04	2.40E-04	4.68E-04	2.64E-04
Cuttings ReInjection Pump	386492	2.91E-03	2.02E-02	1.14E-02	4.59E-03	--	1.87E-01	3.92E-03	2.13E-03	8.48E-02	3.67E-03	2.35E-02	2.16E-05	1.18E-03	2.02E-02	--	1.73E-04	--	1.62E-04	6.49E-05	--	8.98E-04	3.36E-04	2.16E-04	4.22E-04	2.38E-04	
Combustion - Flare	Purge and Pilot	5375	1.33E-04	7.28E-04	2.65E-04	1.33E-04	--	5.35E-03	1.37E-05	5.03E-05	1.97E-04	4.58E-05	--	--	6.61E-03	--	--	9.15E-07	5.49E-08	5.03E-06	6.41E-06	3.84E-07	--	1.74E-06	1.19E-06	9.61E-06	1.10E-07
	Planned - continuous	102265	1.69E-04	9.25E-04	3.37E-04	1.69E-04	--	6.80E-03	1.74E-05	6.40E-05	2.50E-04	5.62E-05	--	--	8.40E-03	--	--	1.16E-06	6.98E-08	6.40E-06	8.14E-06	4.89E-07	--	2.21E-06	1.51E-06	1.22E-05	1.40E-07
	Planned - other	102266	6.99E-05	3.83E-04	1.40E-04	6.99E-05	--	2.82E-03	7.23E-06	2.65E-05	1.04E-04	2.41E-05	--	--	3.48E-03	--	--	4.82E-07	2.89E-08	2.65E-06	3.37E-06	2.02E-07	--	9.16E-07	6.27E-07	5.06E-06	5.78E-08
	Unplanned	102267	5.22E-04	2.86E-03	1.04E-03	5.22E-04	--	2.10E-02	5.40E-05	1.98E-04	7.74E-04	1.80E-04	--	--	2.60E-02	--	--	3.60E-06	2.16E-07	1.98E-05	2.52E-05	1.51E-06	--	6.84E-06	4.68E-06	3.78E-05	4.32E-07
Fugitive Components - Gas	Valve/Connection	102281	4.74E+00	9.11E-02	--	--	4.19E+00	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Valve/Connection	102283	2.93E+00	5.64E-02	--	--	2.59E+00	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Valve/Connection	102284	4.66E-02	8.95E-04	--	--	4.12E-02	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Valve/Connection	102282	1.78E-01	3.42E-03	--	--	1.57E-01	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Fugitive Components - Oil	Valve/Connection	4964	6.44E-01	6.51E-03	--	--	5.66E-01	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Valve/Connection	102279	1.05E-03	1.06E-05	--	--	9.19E-04	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Valve/Connection	102280	3.60E-04	3.64E-06	--	--	3.17E-04	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Valve/Connection	113968	1.03E-02	1.04E-04	--	--	9.08E-03	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Supply Boat	Main Engine - DPV	5376	1.95E-03	9.25E-03	4.06E-03	2.83E-03	--	1.17E-02	8.25E-04	8.41E-04	7.60E-03	9.17E-04	3.88E-04	1.45E-05	7.89E-04	1.35E-02	--	1.16E-04	--	1.09E-04	4.34E-05	--	6.01E-04	2.24E-04	1.45E-04	2.82E-04	1.59E-04
	Generator Engine - DPV	5377	1.99E-04	9.44E-04	4.14E-04	2.88E-04	--	1.19E-03	8.42E-05	8.58E-05	7.76E-04	9.36E-05	3.96E-05	1.48E-06	8.05E-05	1.38E-03	--	1.18E-05	--	1.11E-05	4.43E-06	--	6.13E-05	2.29E-05	1.48E-05	2.88E-05	1.62E-05
	Bow Thruster - DPV	5378	6.77E-05	3.22E-04	1.41E-04	9.83E-05	--	4.07E-04	2.87E-05	2.92E-05	2.65E-04	3.19E-05	1.35E-05	5.03E-07	2.74E-05	4.69E-04	--	4.03E-06	--	3.78E-06	1.51E-06	--	2.09E-05	7.80E-06	5.03E-06	9.82E-06	5.54E-06
	Winch - DPV	106546	5.54E-05	2.63E-04	1.15E-04	8.04E-05	--	3.33E-04	2.35E-05	2.39E-05	2.16E-04	2.61E-05	1.10E-05	4.12E-07	2.24E-05	3.84E-04	--	3.29E-06	--	3.09E-06	1.24E-06	--	1.71E-05	6.38E-06	4.12E-06	8.03E-06	4.53E-06
	Emergency Response (Main)	386555	1.00E-04	4.77E-04	2.09E-04	1.46E-04	--	6.03E-04	4.25E-05	4.34E-05	3.92E-04	4.73E-05	2.00E-05	7.46E-07	4.07E-05	6.95E-04	--	5.97E-06	--	5.60E-06	2.24E-06	--	3.10E-05	1.16E-05	7.46E-06	1.46E-05	8.21E-06
Emergency Response (Aux)	386555	2.37E-06	1.13E-05	4.94E-06	3.44E-06	--	1.42E-05	1.00E-06	1.02E-06	9.26E-06	1.12E-06	4.72E-07	1.76E-08	9.60E-07	1.64E-05	--	1.41E-07	--	1.32E-07	5.29E-08	--	7.31E-07	2.73E-07	1.76E-07	3.44E-07	1.94E-07	
Survival Capsules	Survival Capsule #1	4970	1.89E-06	9.00E-06	3.94E-06	2.75E-06	--	1.14E-05	8.02E-07	8.18E-07	7.40E-06	8.92E-07	3.77E-07	1.41E-08	6.76E-07	1.31E-05	--	1.13E-07	--	1.06E-07	4.22E-08	--	5.84E-07	2.18E-07	1.41E-07	2.75E-07	1.55E-07
	Survival Capsule #2	107684	1.89E-06	9.00E-06	3.94E-06	2.75E-06	--	1.14E-05	8.02E-07	8.18E-07	7.40E-06	8.92E-07	3.77E-07	1.41E-08	6.76E-07	1.31E-05	--	1.13E-07	--	1.06E-07	4.22E-08	--	5.84E-07	2.18E-07	1.41E-07	2.75E-07	1.55E-07
Crew Boat	Main Engine - DPV	5380	9.96E-04	4.73E-03	2.07E-03	1.45E-03	--	5.99E-03	4.22E-04	4.30E-04	3.89E-03	4.69E-04	1.98E-04	7.41E-06	4.04E-04	6.90E-03	--	5.92E-05	--	5.55E-05	2.22E-05	--	3.07E-04	1.15E-04	7.41E-05	1.44E-04	8.15E-05
	Main Engine - DPV Broadbill	107904	6.64E-04	3.16E-03	1.38E-03	9.64E-04	--	3.99E-03	2.81E-04	2.87E-04	2.59E-03	3.13E-04	1.32E-04	4.94E-06	2.69E-04	4.60E-03	--	3.95E-05	--	3.70E-05	1.48E-05	--	2.05E-04	7.65E-05	4.94E-05	9.63E-05	5.43E-05
	Auxiliary Engines - DPV	5381	1.74E-04	8.29E-04	3.63E-04	2.53E-04	--	1.05E-03	7.39E-05	7.53E-05	6.81E-04	8.22E-05	3.47E-05	1.30E-06	7.07E-05	1.21E-03	--	1.04E-05	--	9.73E-06	3.89E-06	--	5.38E-05	2.01E-05	1.30E-05	2.53E-05	1.43E-05
	Auxiliary Engines - DPV Broadbill	107905	1.16E-04	5.53E-04	2.42E-04	1.69E-04	--	6.99E-04	4.93E-05	5.02E-05	4.54E-04	5.48E-05	2.32E-05	8.65E-07	4.71E-05	8.05E-04	--	6.92E-06	--	6.48E-06	2.59E-06	--	3.59E-05	1.34E-05	8.65E-06	1.69E-05	9.51E-06
Pigging Equipment	Emulsion Pig Launcher	102270	2.24E-03	2.26E-05	--	--	1.97E-03	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Gas Pig Launcher	102271	8.75E-04	1.68E-05	--	--	7.74E-04	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Gas Pig Receiver	102272	1.39E-03	2.68E-05	--	--	1.23E-03	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Sumps/Tanks/Separators	HP Drain Sump	5382	2.55E-04	1.27E-04	7.97E-05	--	2.39E-05	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	LP Drain Sump	5383	2.91E-04	1.46E-04	9.11E-05	--	2.73E-05	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Settling Tank	114345	9.11E-04	4.55E-04	2.85E-04	--	8.54E-05	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	Chemical Storage Tote Tanks	102275	--	--	--	1.00E-01	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Solvent Usage	Cleaning/degreasing	5385	--	2.00E-01	2.00E-01	2.00E-01	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Total HAPs (TPY):			8.57E+00	4.60E-01	2.54E-01	3.24E-01	7.56E+00	7.57E-01	1.65E-02	1.01E-02	3.34E-01	1.60E-02	8.85E-02	1.13E-04	5.06E-02	1.05E-01	0.00E+00	9.08E									

Table 5.8-3 Stationary Source Hazardous Air Pollutant Emissions (TPY)

ExxonMobil SYU Project
Stationary Source Hazardous Air Pollutant Emissions (TPY)

Facility	Permit #	Hexane	Benzene	Toluene	Xylene	Iso-Octane	Formaldehyde	PAHs (not incl. naphthalene)	Naphthalene	Acetaldehyde	Acrolein	1,3-Butadiene	Chlorobenzene	Ethylbenzene	Hydrogen Chloride	Methanol	Arsenic	Beryllium	Cadmium	Total Chromium	Cobalt	Lead	Manganese	Mercury	Nickel	Selenium	Total - All HAPs
08018 - Platform Harmony	PTO 9101-R6	6.46E+00	3.46E-01	1.69E-01	2.33E-01	5.68E+00	8.11E-01	1.89E-02	1.22E-02	3.65E-01	1.88E-02	9.37E-02	1.46E-04	4.45E-02	1.36E-01	0.00E+00	1.20E-03	1.66E-06	1.25E-03	6.32E-04	1.16E-05	6.06E-03	2.32E-03	1.50E-03	3.14E-03	1.61E-03	1.44E+01
08019 - Platform Heritage	PTO 9102-R6	6.82E+00	3.51E-01	1.68E-01	2.33E-01	6.00E+00	8.04E-01	1.88E-02	1.21E-02	3.62E-01	1.87E-02	9.28E-02	1.45E-04	4.45E-02	1.35E-01	0.00E+00	1.19E-03	1.66E-06	1.24E-03	6.29E-04	1.16E-05	6.02E-03	2.30E-03	1.49E-03	3.12E-03	1.60E-03	1.51E+01
08009 - Platform Hondo	PTO 9100-R6	8.57E+00	4.62E-01	2.55E-01	3.25E-01	7.56E+00	7.60E-01	1.67E-02	1.03E-02	3.36E-01	1.62E-02	8.85E-02	1.16E-04	5.08E-02	1.08E-01	0.00E+00	9.36E-04	3.70E-07	9.05E-04	3.92E-04	2.59E-06	4.82E-03	1.81E-03	1.17E-03	2.33E-03	1.28E-03	1.86E+01
01482 - Las Flores Canyon	PTO 5651-R6	8.12E+00	5.07E-01	7.58E-01	4.25E-01	6.77E+00	2.96E+00	4.32E-03	6.23E-03	1.72E-01	2.81E-02	2.09E-03	7.80E-06	1.36E-01	7.26E-03	0.00E+00	3.06E-04	1.46E-05	1.40E-03	1.73E-03	1.02E-04	3.24E-04	5.84E-04	3.95E-04	2.71E-03	1.15E-04	1.99E+01
03170 - POPCO	PTO 8092-R9	9.69E+00	2.25E-01	6.68E-02	4.87E-02	8.56E+00	1.17E-01	4.53E-04	1.45E-03	9.77E-03	5.80E-03	1.74E-04	1.60E-07	1.28E-01	1.49E-04	7.41E-03	3.86E-04	2.31E-05	2.12E-03	2.69E-03	1.62E-04	6.64E-06	7.33E-04	5.01E-04	4.04E-03	4.79E-05	1.89E+01
Total Stationary Source - By Pollutant		3.97E+01	1.89E+00	1.42E+00	1.26E+00	3.46E+01	5.46E+00	5.91E-02	4.24E-02	1.24E+00	8.76E-02	2.77E-01	4.15E-04	4.04E-01	3.87E-01	7.41E-03	4.01E-03	4.14E-05	6.91E-03	6.07E-03	2.90E-04	1.72E-02	7.75E-03	5.05E-03	1.53E-02	4.65E-03	8.68E+01

Notes:

1. These are estimates only, and are not intended to represent emission limits.
2. Based on CAAA, Section 112 (n) (4) stipulations, the HAP emissions listed above can not be aggregated at the source for any purpose, including determination of HAP major source status for MACT applicability.

6.0 Air Quality Impact Analysis

6.1 Modeling

Air quality modeling was not required for the issuance of this OCS operating permit. Modeling was performed for ExxonMobil's onshore portion of the SYU Expansion Project in 1987. The air impacts from the operation of Platform Hondo were addressed in ATC 5651 (11/87) and the results are summarized in Part 70/District PTO 5651.

6.2 Increments

An increment analysis was not required for the issuance of this OCS operating permit. An increment analysis was performed for ExxonMobil's onshore portion of the SYU Expansion Project in 1987. The air impacts from the operation of Platform Hondo were addressed in ATC 5651 (11/87) and the results are summarized in Part 70/District PTO 5651.

6.3 Monitoring

Air quality monitoring was not required for the issuance of this OCS operating permit.

6.4 Health Risk Assessment

A Health Risk Assessment was not required for the issuance of this OCS operating permit.

7.0 CAP Consistency, Offset Requirements and ERCs

7.1 General

The stationary source is located in an ozone nonattainment area. Santa Barbara County has not attained the state ozone ambient air quality standards. The County also does not meet the state PM₁₀ ambient air quality standards. Therefore, emissions from all emission units at the stationary source and its constituent facilities must be consistent with the provisions of the USEPA and State approved Clean Air Plans (CAP) and must not interfere with progress toward attainment of federal and state ambient air quality standards. Under District regulations, any modifications at the source that result in an emissions increase of any nonattainment pollutant exceeding 25 lbs/day must apply BACT (NAR). Increases above offset thresholds will trigger offsets at the source or elsewhere so that there is a net air quality benefit for Santa Barbara County. These offset threshold levels are 240 lbs/day for all attainment pollutants and precursors (except carbon monoxide and PM_{2.5}) and 25 tons/year for all non-attainment pollutants and precursors (except carbon monoxide and PM_{2.5}).

7.2 Clean Air Plan

The 2007 Clean Air Plan, adopted by the District Board on August 16, 2007, addressed both federal and state requirements, serving as the maintenance plan for the federal eight-hour ozone standard and as the state triennial update required by the Health and Safety Code to demonstrate how the District will expedite attainment of the state eight-hour ozone standard. The plan was developed for Santa Barbara County as required by both the 1998 California Clean Air Act and the 1990 Federal Clean Air Act Amendments.

In December 2019, the District Board adopted the 2019 Ozone Plan. The 2019 Plan provides a three-year update to the 2016 Ozone Plan, (which was later revised in August 2017), and is the ninth triennial update to the initial State Air Quality Attainment Plan. As Santa Barbara County was designated nonattainment-transitional for the state eight-hour ozone standard at the time of the 2019 Ozone Plan publication, the county reached attainment status on July 1, 2020. The 2019 Ozone Plan demonstrates how the District plans to attain and keep that standard. The 2019 Ozone Plan therefore satisfies all state triennial planning requirements.

7.3 Offset Requirements

- 7.3.1 **NEI Offsets:** Under previous District rules, ExxonMobil was required to provide offsets for the project's operational net emission increase for NO_x, ROC, PM, PM₁₀ and SO₂. In order to demonstrate a net air quality benefit, the offsets were adjusted to account for the distance between the project source and the offset source.
- 7.3.2 **ESE Offsets:** In order to make the finding of net air quality benefit and to assure reasonable further progress toward attainment of the federal ozone standard and to comply with FDP Condition XII-3.b, ExxonMobil is required by the FDP to offset the SYU Expansion Project's Entire Source Emissions (ESE) for NO_x and ROC by reducing emissions at existing sources by an equal amount. Specifically, ExxonMobil is required to offset the NO_x and ROC entire source emissions from the SYU Project at a ratio of 1 to 1. This requirement is necessary for the District to make the determination that the entire project provides a net air quality benefit to Santa Barbara County, does not impede reasonable further progress toward attainment of the ozone standards and is consistent with the District-approved AQAP. ExxonMobil has met and continues to meet this mitigation requirement by providing emissions reductions for all SYU Expansion Project NO_x and ROC emissions, as detailed in the original ATC, and providing

Emission Reduction Credits for all subsequent projects via the District's NSR rules. Compliance with the District's NSR rules assures all future projects meet this FDP requirement.

- 7.3.32 PTE Offsets: District Rule 802, *New Source Review*, was updated on August 25, 2016, to go from a net emissions increase (NEI) to a potential to emit (PTE) calculation methodology for determining offsets. The emissions from ExxonMobil-Santa Ynez Unit (SYU) Project stationary source triggers offset requirements for NO_x, ROC, SO_x, PM and PM₁₀ based on the stationary source PTE for those pollutants. All projects permitted after August 25, 2016 must be offset pursuant to the requirements of Rule 802.3.

The specific offset requirements for Platform Harmony are detailed in Tables 7.1 and 7.2.

7.4 Emission Reduction Credits

- 7.4.1 ATC 5651: Platform Hondo generated emission reduction credits for ExxonMobil's mitigation requirements under ATC 5651 (11/19/87). Specific ROC, NO_x, SO_x and PM reductions were created from the removal of Platform Hondo's turbines and the control and reduction in the number of trips made by the crew boats. The ATC 5651 Engineering Analyses detail these ERCs.
- 7.4.2 DOI 042-01: ExxonMobil generated 1.843 tpq NO_x and 0.072 tpq PM/PM₁₀ due to the replacement of the diesel main propulsion and auxiliary engines on the dedicated crew boat for the ExxonMobil-SYU project, the *M/V Broadbill*. This "repowering" of the vessel involved the installation of two new Tier II Detroit Diesel Series 60 propulsion engines (each rated at 600 bhp), and two new Tier II Northern Lights Model M40C2 auxiliary engines (each rated at 60 bhp).

Per DOI No. 0042-02, the *M/V Broadbill* was replaced by the *M/V Ryan T*. The *M/V Ryan T* is equipped with four Tier III John Deere PowerTech 6135AFM85 main propulsion engines (each rated at 575 bhp) and two Tier III Northern Lights Model M30CW3 auxiliary engines (each rated at 49 bhp). The District determined that the use of the *M/V Ryan T* instead of the *M/V Broadbill* maintained the validity of the Emission Reduction Credits associated with DOI 0042-01. The *M/V Broadbill* remains as the emissions basis for the DOI as listed in Table 5.1 – 5.4.

Per DOI No. 0042-03, the *M/V Ryan T* and *M/V Capt T Le* can be used as alternative crew vessels to the *M/V Broadbill*. The *M/V Capt T Le* has three (3) Tier III main propulsion engines and two (2) Tier III auxiliary engines. The three (3) main propulsion engines are Tier III John Deere PowerTech 6135SFM85 engines (each rated at 575 bhp). The two (2) auxiliary engines are Tier III Kohler 32EOZD engines (each rated at 42.9 bhp). The District determined that the use of the *M/V Ryan T* and *M/V Capt T Le* as alternative crew boats for the *M/V Broadbill* ensures validity of the Emission Reduction Credits associated with DOI 0042 - 01. The *M/V Broadbill* remains as the emissions basis for the DOI as listed in Table 5.1 – 5.4.

Table 7.1 - Offset Liability Table for ExxonMobil SYU Source
Updated: March 23, 2018

Item	Permit	Facility	Issue Date	ERC Returned?	Project	Offset Liability ---- tons/year ----					ERC Source	Notes
						NO _x	ROC	SO _x	PM	PM ₁₀		
1	Prior Offset Liabilities	LFC	pre-8/2016	n/a	See LFC Archive Offset Tables	98.870	70.200	44.260	47.730	38.480	Various	(a)(b)
2	Prior Offset Liabilities	POPCO	pre-8/2016	n/a	See POPCO Archive Offset Tables	0.640	4.390	12.920	0.080	0.080	Various	(a)(c)
3	Prior Offset Liabilities	Hondo	pre-8/2016	n/a	See Hondo Archive Offset Tables	0.000	3.770	20.500	0.000	0.000	Various	(a)(c)
4	Prior Offset Liabilities	Harmony	pre-8/2016	n/a	See Harmony Archive Offset Tables	0.000	4.310	19.780	0.000	0.000	Various	(a)(c)
5	Prior Offset Liabilities	Heritage	pre-8/2016	n/a	See Heritage Archive Offset Tables	0.000	7.280	19.780	0.000	0.000	Various	(a)(c)
6	ATC 14978	LFC	03/08/17	No	Diesel fired prime air compressors.	0.016	0.008	0.000	0.000	0.000	ERC 427	(g)

TOTALS (tpy) =	99.526	89.958	117.240	47.810	38.560
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Notes

- (a) Pre-August 26, 2016 offset liabilities are summarized in Items (1) - (5). See facility Archive Offset Tables for details.
- (b) Pre-August 26, 2016 offset liabilities for LFC from Table 5.10 of PTO 5651-R5.
- (c) Pre-August 26, 2016 offset liabilities for POPCO, Hondo, Harmony and Heritage from Tables 7.1, 7.2 and 7.3 of PTO 8092-R8, PTO 9100-R5, PTO 9101-R5 and PTO 9102-R5, respectively.
- (d) See Table 7.2 for ERCs required to mitigate the offset liability. ERC Source denotes the ERC Certificate # used by the ATC permit.
- (e) Permits with zero emission increases not shown in this table.
- (f) ERCs used after August 26, 2016 may be returned to the Source Register. This line item reflects such a return. It is entered as a negative entry to balance this ledger. Original entry is not revised.
- (g) Used as back up pneumatic air supply during temporary preservation period.

Table 7.2 - Emission Reduction Credits Table for ExxonMobil SYU Source
Updated: March 23, 2018

Item	Permit	Facility	Surrender Date	ERC Returned?	Emission Reduction Credits ---- tons/year ----					Offset Ratio	ERC Source	NOTES
					NO _x	ROC	SO _x	PM	PM ₁₀			
1	Prior Offset Liabilities	LFC	pre-8/2016	n/a	247.000	159.960	62.250	58.050	46.440	varied	Various	(a)(b)
2	Prior Offset Liabilities	POPCO	pre-8/2016	n/a	3.810	22.120	23.850	0.500	0.500	varied	Various	(a)(c)
3	Prior Offset Liabilities	Hondo	pre-8/2016	n/a	0.000	10.730	21.730	0.000	0.000	varied	Various	(a)(c)
4	Prior Offset Liabilities	Harmony	pre-8/2016	n/a	0.000	10.550	20.680	0.000	0.000	varied	Various	(a)(c)
5	Prior Offset Liabilities	Heritage	pre-8/2016	n/a	0.000	15.140	20.680	0.000	0.000	varied	Various	(a)(c)
6	ATC 14978	LFC	03/08/17	No	0.018	0.009	0.000	0.000	0.000	1.1	ERC 427	--

TOTALS (tpy) =	250.828	218.509	149.190	58.550	46.940
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Notes

- (a) Items (1) - (5) reflect all NSR ERCs used for the five ExxonMobil SYU stationary source facilities prior to August 26, 2016. See the August 26, 2016 Archive Offset Tables for details.
- (b) Pre-August 26, 2016 ERC requirements from Tables 7.1 - 7.4 of PTO 5651-R5, PTO 8092-R8, PTO 9100-R5, PTO 9101-R5 and PTO 9102-R5. PM10 ERC value not documented in prior permits. Assumed to be 80% of PM.
- (c) **Brown text** cells require data entry. Do not enter data in **Black text** cells

ATC 14978 is valid only during the period that the Las Flores Canyon facility is idle due to the failure of the AAPL pipeline. This permit shall expire immediately upon resumption of operation of any of the emission elements subject to DOI 098-01

8.0 Lead Agency Permit Consistency

The United States Department of Interior's Mineral Management Service approved the *Development and Production Plan* for Platform Hondo on September 20, 1985.

8.1 Lead Agency/CEQA

The District is the lead agency for this project. Pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines, the proposed modifications authorized under this permit are exempt from CEQA because the project does not have the potential for causing a significant effect on the environment. Further, no cross-media impacts are projected.

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9.0 Permit Conditions

This section lists the applicable permit conditions for Platform Hondo. Section A lists the standard administrative conditions. Section B lists 'generic' permit conditions, including emission standards, for all equipment in this permit. Section C lists conditions affecting specific equipment. Section D lists non-federally enforceable (i.e., District only) permit conditions. Conditions listed in Sections A, B and C are enforceable by the USEPA, the District, the State of California and the public. Conditions listed in Section D are enforceable only by the District and the State of California. Where any reference contained in Sections 9.A, 9.B or 9.C refers to any other part of this permit, that part of the permit referred to is federally enforceable.

9.A Standard Administrative Conditions

The following federally enforceable administrative permit conditions apply to Platform Hondo. In the case of a discrepancy between the wording of a condition and the applicable District rule, the wording of the rule shall control.

- A.1 **Condition Acceptance.** Acceptance of this operating permit by ExxonMobil shall be considered as acceptance of all terms, conditions, and limits of this permit. [*Re: PTO 9100*]
- A.2 **Grounds for Revocation.** Failure to abide by and faithfully comply with this permit or any Rule, Order, or Regulation may constitute grounds for revocation pursuant to California Health & Safety Code Section 42307 *et seq.* [*Re: PTO 9100*]
- A.3 **Defense of Permit.** ExxonMobil agrees, as a condition of the issuance and use of this PTO, to defend at its sole expense any action brought against the District because of issuance of this permit. ExxonMobil shall reimburse the District for any and all costs including, but not limited to, court costs and attorney's fees which the District may be required by a court to pay as a result of such action. The District may, at its sole discretion, participate in the defense of any such action, but such participation shall not relieve ExxonMobil of its obligation under this condition. The District shall bear its own expenses for its participation in the action. [*Re: PTO 9100*]
- A.4 **Reimbursement of Costs.** All reasonable expenses, as defined in District Rule 210, incurred by the District, District contractors, and legal counsel for all activities that follow the issuance of this PTO permit, including but not limited to permit condition implementation, implementation of Regulation XIII (*Part 70 Operating Permits*), compliance verification and emergency response, directly and necessarily related to enforcement of the permit shall be reimbursed by ExxonMobil as required by Rule 210. [*Re: PTO 9100, District Rule 210*]
- A.5 **Access to Records and Facilities.** As to any condition that requires for its effective enforcement the inspection of records or facilities by the District or its agents, ExxonMobil shall make such records available or provide access to such facilities upon notice from the District. Access shall mean access consistent with California Health and Safety Code Section 41510 and Clean Air Act Section 114A. [*Re: PTO 9100*]
- A.6 **Compliance.** Nothing contained within this permit shall be construed to allow the violation of any local, State or Federal rule, regulation, ambient air quality standard or air quality increment. [*Re: PTO 9100*]

- A.7 **Consistency with Analysis.** Operation under this permit shall be conducted consistent with all data, specifications and assumptions included with the application and supplements thereof (as documented in the District's project file) and the District's analyses under which this permit is issued as documented in the Permit Analyses prepared for and issued with the permit. [Re: PTO 9100]
- A.8 **Consistency with State and Local Permits.** Nothing in this permit shall relax any air pollution control requirement imposed on the Santa Ynez Unit Project by:
- (a) The County of Santa Barbara in Final Development Plan Permit 87-DP-32cz and any subsequent modifications;
 - (b) The Santa Barbara County Air Pollution Control District in Authority to Construct 5651, Permit to Operate 5651, and any subsequent modifications to either permit; and
 - (c) The California Coastal Commission in the consistency determination for the Project with the California Coastal Act. [Re: PTO 9100]
- A.9 **Compliance with Department of Interior Permits.** ExxonMobil shall comply with all air quality control requirements imposed by the Department of the Interior in the *Plan of Development* approved for Platform Hondo on August 29, 1974 and any subsequent modifications. Such requirements shall be enforceable by the District. [Re: PTO 9100]
- A.10 **Compliance with Permit Conditions.**
- (a) The permittee shall comply with all permit conditions in Sections 9.A, 9.B and 9.C.
 - (b) This permit does not convey property rights or exclusive privilege of any sort.
 - (c) Any permit noncompliance with sections 9.A, 9.B, or 9.C constitutes a violation of the Clean Air Act and is grounds for enforcement action; for permit termination, revocation and re-issuance, or modification; or for denial of a permit renewal application.
 - (d) It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
 - (e) A pending permit action or notification of anticipated noncompliance does not stay any permit condition.
 - (f) Within a reasonable time period, the permittee shall furnish any information requested by the Control Officer, in writing, for the purpose of determining:
 - (i) Compliance with the permit, or
 - (ii) Whether or not cause exists to modify, revoke and reissue, or terminate a permit or for an enforcement action.
 - (g) In the event that any condition herein is determined to be in conflict with any other condition contained herein, then, if principles of law do not provide to the contrary, the condition most protective of air quality and public health and safety shall prevail to the extent feasible. [Re: 40 CFR Part 70.6.(a)(6), District Rules 1303.D.1]

- A.11 **Emergency Provisions.** The permittee shall comply with the requirements of the District, Rule 505 (Upset/Breakdown rule) and/or District Rule 1303.F, whichever is applicable to the emergency situation. In order to maintain an affirmative defense under Rule 1303.F, the permittee shall provide the District, in writing, a “notice of emergency” within 2 working days of the emergency. The “notice of emergency” shall contain the information/documentation listed in Sections (1) through (5) of Rule 1303.F. [*Re: 40 CFR 70.6(g), District Rule 1303.F*]
- A.12 **Compliance Plans.**
- (a) The permittee shall comply with all federally enforceable requirements that become applicable during the permit term in a timely manner.
 - (b) For all applicable equipment, the permittee shall implement and comply with any specific compliance plan required under any federally-enforceable rules or standards. [*Re: District Rule 1302.D.2*]
- A.13 **Right of Entry.** The Regional Administrator of USEPA, the Control Officer, or their authorized representatives, upon the presentation of credentials, shall be permitted to enter upon the premises where a Part 70 Source is located or where records must be kept:
- (a) To inspect the stationary source, including monitoring and control equipment, work practices, operations, and emission-related activity;
 - (b) To inspect and duplicate, at reasonable times, records required by this Permit to Operate;
 - (c) To sample substances or monitor emissions from the source or assess other parameters to assure compliance with the permit or applicable requirements, at reasonable times. Monitoring of emissions can include source testing. [*Re: District Rule 1303.D.2*]
- A.14 **Severability.** In the event that any condition herein is determined to be invalid, all other conditions shall remain in force. [Ref: Rule 1303]
- A.15 **Permit Life.** The Part 70 permit shall become invalid three years from the date of issuance unless a timely and complete renewal application is submitted to the District. Any operation of the source to which this Part 70 permit is issued beyond the expiration date of this Part 70 permit and without a valid Part 70 operating permit (or a complete Part 70 permit renewal application) shall be a violation of the CAAA, § 502(a) and 503(d) and of the District rules.
- (a) The permittee shall apply for renewal of the Part 70 permit no later than 6 months before the date of the permit expiration. Upon submittal of a timely and complete renewal application, the Part 70 permit shall remain in effect until the Control Officer issues or denies the renewal application. [*Re: District Rule 1304.D.1*]
- A.16 **Payment of Fees.** The permittee shall reimburse the District for all its Part 70 permit processing and compliance expenses for the stationary source on a timely basis. Failure to reimburse on a timely basis shall be a violation of this permit and of applicable requirements and can result in forfeiture of the Part 70 permit. Operation without a Part 70 permit subjects the source to potential enforcement action by the District and the USEPA pursuant to section 502(a) of the Clean Air Act. [*Re: District Rules 1303.D.1 and 1304.D.11, 40 CFR 70.6(a)(7)*]

- A.17 **Prompt Reporting of Deviations.** The permittee shall submit a written report to the District documenting each and every deviation from the requirements of this permit or any applicable federal requirements within 7 days after discovery of the violation, but not later than 6 months after the date of occurrence. The report shall clearly document:
- (a) The probable cause and extent of the deviation,
 - (b) Equipment involved,
 - (c) The quantity of excess pollutant emissions, if any, and
 - (d) Actions taken to correct the deviation.

The requirements of this condition shall not apply to deviations reported to District in accordance with Rule 505. Breakdown Conditions, or Rule 1303.F Emergency Provisions. [*District Rule 1303.D.1, 40 CFR 70.6(a) (3)*]

- A.18 **Reporting Requirements/Compliance Certification.** The permittee shall submit compliance certification reports to the USEPA and the Control Officer every six months. These reports shall be submitted on District approved forms and shall identify each applicable requirement/condition of the permit, the compliance status with each requirement/condition, whether the compliance was continuous or intermittent, and include detailed information on the occurrence and correction of any deviations from permit requirement. The reporting periods shall be each half of the calendar year, e.g., January through June for the first half of the year. These reports shall be submitted by September 1st and March 1st, respectively, each year. Supporting monitoring data shall be submitted in accordance with the “Semi-Annual Compliance Verification Report” condition in section 9.C. The permittee shall include a written statement from the responsible official, which certifies the truth, accuracy, and completeness of the reports. [*Re: District Rules 1303.D.1, 1302.D.3, 1303.2.c*]

- A.19 **Federally Enforceable Conditions.** Each federally enforceable condition in this permit shall be enforceable by the USEPA and members of the public. None of the conditions in the District-only enforceable section of this permit are federally enforceable or subject to the public/USEPA review [*Re: CAAA, § 502(b)(6), 40 CFR 70.6(b)*]

- A.20 **Recordkeeping Requirements.** The permittee shall maintain records of required monitoring information that include the following:
- (a) The date, place as defined in the permit, and time of sampling or measurements;
 - (b) The date(s) analyses were performed;
 - (c) The company or entity that performed the analyses;
 - (d) The analytical techniques or methods used;
 - (e) The results of such analyses; and
 - (f) The operating conditions as existing at the time of sampling or measurement;
 - (g) The records (electronic or hard copy), as well as all supporting information including calibration and maintenance records, shall be maintained for a minimum of five (5) years from date of initial entry by the permittee and shall be made available to the District upon request. [*Re: District Rule 1303.D.1.f, 40 CFR 70.6(a)(3)*]

A.21 **Conditions for Permit Reopening.** The permit shall be reopened and revised for cause under any of the following circumstances:

- (a) **Additional Requirements:** If additional applicable requirements (e.g., NSPS or MACT) become applicable to the source which has an unexpired permit term of three (3) or more years, the permit shall be reopened. Such a reopening shall be completed no later than 18 months after promulgation of the applicable requirement. However, no such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended. All such re-openings shall be initiated only after a 30 day notice of intent to reopen the permit has been provided to the permittee, except that a shorter notice may be given in case of an emergency.
- (b) **Inaccurate Permit Provisions:** If the District or the USEPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emission standards or other terms or conditions of the permit, the permit shall be reopened. Such re-openings shall be made as soon as practicable.
- (c) **Applicable Requirement:** If the District or the USEPA determines that the permit must be revised or revoked to assure compliance with any applicable requirement including a federally enforceable requirement, the permit shall be reopened. Such re-openings shall be made as soon as practicable.
- (d) Administrative procedures to reopen a permit shall follow the same procedures as apply to initial permit issuance. Re-openings shall affect only those parts of the permit for which cause to reopen exists.
- (e) If a permit is reopened, the expiration date does not change. Thus, if the permit is reopened, and revised, then it will be reissued with the expiration date applicable to the reopened permit. [*Re: 40 CFR 70.7(f), 40 CFR 70.6(a)*]

A.22 **Credible Evidence.** Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defenses otherwise available to the permittee, including but not limited to, any challenge to the Credible Evidence Rule (see 62 Fed. Reg. 8314, Feb. 24, 1997), in the context of any future proceeding. [*Re: 40 CFR 52.12(c)*]

9.B. Generic Conditions

The generic conditions listed below apply to all emission units, regardless of their category or emission rates. These conditions are federally enforceable. These rules apply to the equipment and operations at Platform Hondo as they currently exist. Compliance with these requirements is discussed in Section 3.4.2. In the case of a discrepancy between the wording of a condition and the applicable District rule, the wording of the rule shall control.

- B.1 **Circumvention (Rule 301).** A person shall not build, erect, install, or use any article, machine, equipment or other contrivance, the use of which, without resulting in a reduction in the total release of air contaminants to the atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Division 26 (Air Resources) of the Health and Safety Code of the State of California or of these Rules and Regulations. This Rule shall not apply to cases in which the only violation involved is of Section 41700 of the Health and Safety Code of the State of California, or of District Rule 303. [*Re: District Rule 301*]
- B.2 **Visible Emissions (Rule 302).** ExxonMobil shall not discharge into the atmosphere from any single source of emission any air contaminants for a period or periods aggregating more than three minutes in any one hour which is:
- (a) As dark or darker in shade as that designated as No. 1 on the Ringelmann Chart, as published by the United States Bureau of Mines, or
 - (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subsection B.2(a) above.
- For those sources listed in Condition 9.C.24 (*Visible Emissions*), ExxonMobil shall be in compliance with the requirements of this Rule in accordance with the monitoring and compliance recordkeeping procedures in Condition 9.C.24 (*Visible Emissions*). [*Re: District Rule 302*]
- B.3 **PM Concentration - South Zone (Rule 305).** ExxonMobil shall not discharge into the atmosphere, from any source, particulate matter in excess of the concentrations listed in Table 305(a) of Rule 305. [*Re: District Rule 305*]
- B.4 **Specific Contaminants (Rule 309).** ExxonMobil shall not discharge into the atmosphere from any single source sulfur compounds, carbon monoxide and combustion contaminants in excess of the applicable standards listed in Sections A, E and G of Rule 309. [*Re: District Rule 309*].
- B.5 **Sulfur Content of Fuels (Rule 311).** ExxonMobil shall not burn fuels with a sulfur content in excess of 0.5% (by weight) for liquid fuels and 239 ppmvd or 15 gr/100 scf (calculated as H₂S) for gaseous fuel. Compliance with this condition shall be based on daily measurements of the fuel gas using (Draeger tubes, ASTM, or other District-approved) methods and diesel fuel billing records or other data showing the certified sulfur content for each shipment. [*Re: District Rule 311*]
- B.6 **Organic Solvents (Rule 317).** ExxonMobil shall comply with the emission standards listed in Rule 317.B. Compliance with this condition shall be based on ExxonMobil's compliance with Condition C.7 (*Solvent Usage*) of this permit. [*Re: District Rule 317*]

- B.7 **Vacuum Producing Devices or Systems – Southern Zone (Rule 318).** ExxonMobil shall not discharge into the atmosphere more than 3 pounds of organic materials in any one hour from any vacuum producing devices or systems, including hot wells and accumulators, unless said discharge has been reduced by at least 90 percent. [*Re: District Rule 318*]
- B.8 **Solvent Cleaning Operations (Rule 321).** ExxonMobil shall comply with the requirements listed in Sections D, G, I, P and Q of Rule 321. Compliance with this condition shall be based on ExxonMobil's compliance with Condition C.7 (*Solvent Usage*) of this permit as well as District inspections. [*Re: District Rule 321*]
- B.9 **Metal Surface Coating Thinner and Reducer (Rule 322).** The use of photochemically reactive solvents as thinners or reducers in metal surface coatings is prohibited. Compliance with this condition shall be based on ExxonMobil's compliance with Condition C.7 (*Solvent Usage*) of this permit and facility inspections. [*Re: District Rule 322*]
- B.10 **Architectural Coatings (Rule 323.1):** ExxonMobil shall comply with the rule requirements for any architectural coating that is supplied, sold, offered for sale, or manufactured for use within the District.
- B.11 **Disposal and Evaporation of Solvents (Rule 324).** ExxonMobil shall not dispose through atmospheric evaporation of more than one and a half gallons of any photochemically reactive solvent per day. Compliance with this condition shall be based on ExxonMobil's compliance with Condition C.7 (*Solvent Usage*) of this permit and facility inspections. [*Re: District Rule 324*]
- B.12 **Adhesives and Sealants (Rule 353).** The permittee shall not use adhesives, adhesive bonding primers, adhesive primers, sealants, sealant primers, or any other primers, unless the permittee complies with the following:
- (a) Such materials used are purchased or supplied by the manufacturer or suppliers in containers of 16 fluid ounces or less; or alternately
 - (b) When the permittee uses such materials from containers larger than 16 fluid ounces and the materials are not exempt by Rule 353.B.1, the total reactive organic compound emissions from the use of such material shall not exceed 200 pounds per year unless the substances used and the operational methods comply with Sections D, E, F, G, and H of Rule 353. Compliance shall be demonstrated by recordkeeping in accordance with Section B.2 and/or Section O of Rule 353. [*Re: District Rule 353*]
- B.13 **Oil and Natural Gas Production MACT.** ExxonMobil submitted HAP calculations that show each of these facilities qualifies an area source (not a major source), and thus are not subject to the MACT. This is based on the definitions of "facility" and "major source" in the MACT. The data shows that each platform has less than 10 TPY combined HAPs. [*Re: 40 CFR 63, Subpart HH*]
- B.14 **Reciprocating Internal Combustion Engine NESHAP.** ExxonMobil shall comply with the requirements of the RICE NESHAP by the dates specified in the regulation. Prior to making any physical or operational changes to the engines subject to this regulation, ExxonMobil shall obtain an Authority to Construct from the District. [*Re: 40 CFR 63, Subpart ZZZZ*]

9.C Requirements and Equipment Specific Conditions

Federally enforceable conditions, including emissions and operations limits, monitoring, recordkeeping and reporting are included in this section for each specific group of equipment as well as other non-generic requirements.

C.1 **Internal Combustion Engines.** The following equipment are included in this emissions unit category:

Device Name	ExxonMobil ID	District Device No
<i>Internal Combustion Engines</i>		
Pedestal Crane East	ZZZ-1415B	004957
Pedestal Crane West	ZZZ-1415A	004956
Emergency Production Generator	ZAN-802	004958
Emergency Firewater Pump A	ZZZ-1218A	004959
Emergency Firewater Pump B	ZZZ-1218B	004960
B - Side Cement Pumping Skid		112508
C - Side Cement Pumping Skid		112507
Cuttings Reinjection Pump		386492

- (a) **Emission Limits:** Mass emissions from the devices listed above shall not exceed the limits listed in Tables 5.3 and 5.4. Compliance with this condition shall be based on the operational, monitoring, recordkeeping and reporting conditions in this permit. In addition, the following specific emission limits apply:
- (i) *Cuttings Reinjection Pump Engine* - Emissions from the cuttings reinjection pump engine shall not exceed any of the following: 260 ppmv at NO_x 15% O₂, 750 ppmv ROC at 15% O₂, and 396 ppmv CO at 15% O₂. Compliance shall be based on quarterly or more frequent portable analyzer inspections in accordance with District Rule 333.F and source testing as applicable per District Rule 333.I.8.
 - (ii) *Other Prime Engines* - Emissions from the east and west crane engines, the B-side cement pumping skid engines, and the C-side cement pumping skid engine shall not exceed any of the following: 700 ppmv NO_x at 15% O₂, 750 ppmv ROC at 15% O₂, and 4,500 ppmv CO at 15% O₂. Compliance shall be based on quarterly or more frequent portable analyzer inspections in accordance with District Rule 333.F and source testing as applicable per District Rule 333.I.8.
- (b) **Operational Limits:** The equipment permitted herein is subject to the following operational restrictions listed below. Emergency use operations, as defined in the ATCM⁵, have no operational hour limitations.
- (i) *Fuel Use Limits* - ExxonMobil shall comply with the following fuel limits:
 - (1) The East Pedestal Crane engine shall not use more than: 212 gallons per day; 10,593 gallons per quarter; 38,664 gallons per year of diesel fuel.

⁵ As used in the permit, "ATCM" means Section 93115, Title 17, California Code of Regulations. Airborne Toxic Control Measure for Stationary Compression Ignition (CI) Engines

- (2) The West Pedestal Crane engine shall not use more than: 212 gallons per day; 10,593 gallons per quarter; 38,664 gallons per year of diesel fuel.
 - (3) The B- Side Cement Pump shall not use more than 690 gallons per day; 62,990 gallons per quarter; 251,961 gallons per year of diesel fuel.
 - (4) The C- Side Cement Pump shall not use more than 690 gallons per day; 62,990 gallons per quarter; 251,961 gallons per year of diesel fuel.
 - (5) The Cuttings Reinjection Pump engine shall not use more than 588 gallons per day; 53,655 gallons per quarter; 214,620 gallons per year of diesel fuel.
- (ii) The operator of the Cuttings Reinjection Pump Engine must operate and maintain the engine in a manner consistent with safety and good air pollution control practices for minimizing emissions.
 - (iii) The operator of the Cuttings Reinjection Pump Engine shall minimize the engine's time at idle during startups to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.
 - (iv) *Engine Identification* - Each IC engine shall be identified with a permanently-affixed plate, tag or marking, referencing either: (i) the IC engine's make, model, serial number, rated BHP and corresponding RPM; or (ii) the operator's unique tag number. The tag shall be made accessible and legible to facilitate District inspection of the IC engine.
 - (v) *Engine Maintenance - East Crane (ID 004957) and West Crane (ID 004956)* - Existing non-emergency non-black start compression ignition reciprocating internal combustion engines (RICE) must comply with the following operating limits:
 - (1) Change the oil and filter every 1,000 hours of operation or annually, whichever comes first. Alternatively, the owner or operator may utilize an oil analysis program specified in 40 CFR 63 Subpart ZZZZ §63.6625(i). If all the requirements detailed in this section of the regulation are satisfied, the owner or operator shall not be required to change the oil. If any of the limits are exceeded the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis. If the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later;
 - (2) Inspect the air cleaner every 1,000 hours of operation or annually, whichever comes first;
 - (3) Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first

- (vi) *Engine Maintenance - Emergency Production Generator (ID 4958), Emergency Firewater Pump A (ID 4959), and Emergency Firewater Pump B (ID 4960)* - Existing emergency standby compression ignition reciprocating internal combustion engines (RICE) must comply with the applicable operating limits by no later than May 3, 2013. The following operating requirements apply:
 - (1) Change the oil and filter every 500 hours of operation or annually, whichever comes first. Alternatively, the owner or operator may utilize an oil analysis program specified in 40 CFR 63 Subpart ZZZZ §63.6625(i). If all the requirements detailed in this section of the regulation are satisfied, the owner or operator shall not be required to change the oil. If any of the limits are exceeded the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis. If the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later;
 - (2) Inspect the air cleaner every 1,000 hours of operation or annually, whichever comes first;
 - (3) Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first.
- (vii) *High Pressure Fuel Injectors* - If high pressure fuel injectors are used to comply with Rule 333 standards, then that injector type shall be used on the engine for the life of the engine except as noted below. ExxonMobil may revert to the normal pressure fuel injectors if District-approved source testing shows that the Rule 333 standards are achieved.
- (viii) *Maintenance & Testing Use Limit* - The stationary emergency standby diesel-fueled CI engine(s) subject to this permit, shall limit maintenance and testing operations to no more than 200 hours per year.
- (ix) *Fuel and Fuel Additive Requirements* - The permittee may only add CARB Diesel, or an alternative diesel fuel that meets the requirements of the ATCM Verification Procedure, or CARB Diesel fuel used with additives that meet the requirements of the ATCM Verification Procedure, or any combination of the above to each engine or any fuel tank directly attached to each engine.
- (x) *Diesel IC Engines - Particulate Matter Emissions* - To ensure compliance with District Rules 205.A, 302, 304, 309 and the California Health and Safety Code Section 41701, ExxonMobil shall implement manufacturer recommended operational and maintenance procedures to ensure that all project diesel-fired engines minimize particulate emissions. ExxonMobil shall implement the District *approved Diesel Engine Particulate Matter (PM) Operation and Maintenance Plan* for the life of the project. This Plan details the manufacturer recommended maintenance and calibration schedules that ExxonMobil will implement. Where manufacturer guidance is not available, the recommendations of comparable equipment manufacturers and good engineering judgement shall be utilized. All project diesel-fired engines, regardless of exemption status, shall be included in this Plan.

(xi) *Temporary Engine Replacements - DICE ATCM.* Any reciprocating internal combustion engine subject to this permit and the stationary diesel ATCM may be replaced temporarily only if the requirements (1 – 7) listed herein are satisfied.

- (1) The permitted engine is in need of routine repair or maintenance.
- (2) The permitted engine that is undergoing routine repair or maintenance is returned to its original service within 180 days of installation of the temporary engine.
- (3) The temporary replacement engine has the same or lower manufacturer rated horsepower and same or lower potential to emit of each pollutant as the permitted engine that is being temporarily replaced. At the written request of the permittee, the District may approve a replacement engine with a larger rated horsepower than the permitted engine if the proposed temporary engine has manufacturer guaranteed emissions (for a brand new engine) or source test data (for a previously used engine) less than or equal to the permitted engine.
- (4) The temporary replacement engine shall comply with all rules and permit requirements that apply to the permitted engine that is undergoing routine repair or maintenance.
- (5) For each permitted engine to be temporarily replaced, the permittee shall submit a completed *Temporary IC Engine Replacement Notification* form (Form ENF-94) within 14 days of the temporary engine being installed. This form shall be sent electronically to: enr@sbcapcd.org.
- (6) Within 14 days upon return of the original permitted engine to service, the permittee shall submit a completed *Temporary IC Engine Replacement Report* form (Form ENF-95). This form shall be sent electronically to: enr@sbcapcd.org.
- (7) Any engine in temporary replacement service shall be immediately shut down if the District determines that the requirements of this condition have not been met. This condition does not apply to engines that have experienced a cracked block (unless under manufacturer's warranty), to engines for which replacement parts are no longer available, or new engine replacements {including "reconstructed" engines as defined in the ATCM}. Such engines are subject to the provisions of New Source Review and the new engine requirements of the ATCM.

(xii) *Permanent Engine Replacements.* Any E/S engine, firewater pump engine or engine used for an essential public service that breaks down and cannot be repaired may install a new replacement engine without first obtaining an ATC permit only if the requirements (1 – 6) listed herein are satisfied.

- (1) The permitted stationary diesel IC engine is an E/S engine, a firewater pump engine or an engine used for an essential public service (as defined by the District).

- (2) The engine breaks down, cannot be repaired and needs to be replaced by a new engine.
 - (3) The facility provides “good cause” (in writing) for the immediate need to install a permanent replacement engine prior to the time period before an ATC permit can be obtained for a new engine. The new engine must comply with the requirements of the ATCM for new engines. If a new engine is not immediately available, a temporary engine may be used while the new replacement engine is being procured. During this time period, the temporary replacement engine must meet the same guidelines and procedures as defined in the permit condition above (*Temporary Engine Replacements - DICE ATCM*).
 - (4) An Authority to Construct application for the new permanent engine is submitted to the District within 15 days of the existing engine being replaced and the District permit for the new engine is obtained no later than 180 days from the date of engine replacement (these timelines include the use of a temporary engine).
 - (5) For each permitted engine to be permanently replaced pursuant to the condition, the permittee shall submit a completed *Permanent IC Engine Replacement Notification* form (Form ENF-96) within 14 days of either the permanent or temporary engine being installed. This form shall be sent electronically to: enr@sbcapcd.org.
 - (6) Any engine installed (either temporarily or permanently) pursuant to this permit condition shall be immediately shut down if the District determines that the requirements of this condition have not been met.
- (xiii) *Notification of Non-Compliance.* Owners or operators who have determined that they are operating their stationary diesel-fueled engine(s) in violation of the requirements specified in the ATCM shall notify the District immediately upon detection of the violation and shall be subject to District enforcement action.
- (xiv) *Notification of Loss of Exemption.* Owners or operators of in-use stationary diesel-fueled CI engines, who are subject to an exemption specified in the ATCM from all or part of the requirements of the ATCM, shall notify the District immediately after they become aware that the exemption no longer applies and shall demonstrate compliance within 180 days after notifying the District.
- (c) Monitoring: The following source testing and periodic monitoring conditions apply to the crane, cement pumping skid and cuttings reinjection pump engines:
- (i) *Fuel Meters* - The amount of fuel combusted in each engine shall be measured using permanently installed District-approved fuel meters dedicated to each engine. As an alternative to in-line fuel meters, ExxonMobil may report individual engine hours of

operation utilizing a District-approved elapsed time meter ⁶. A monthly log shall be maintained that records the fuel usage (or hours of operation) of each engine.

- (ii) *Inspection and Maintenance Plan (I&M Plan)* - ExxonMobil shall implement inspections on each engine according to the District-approved *Engine Inspection and Maintenance Plan* consistent with the requirements of Rule 333.F. This Plan, and any subsequent District-approved revisions, is incorporated by reference as an enforceable part of this permit.
 - (iii) *Source Testing* - For each engine, ExxonMobil shall perform source testing of air emissions and process parameters consistent with the requirements of the *Source Testing* condition of this permit and in accordance with the requirements of Rule 333.I. Source testing of the cuttings reinjection pump shall be performed if triggered by Rule 333.I.8. More frequent source testing may be required if the equipment does not comply with permitted limitations or if other compliance problems, as determined by the Air Pollution Control Officer, occur.
 - (iv) *Fuel Data* - ExxonMobil shall maintain documentation of the sulfur content (as determined by District-approved ASTM methods) of each diesel fuel shipment as certified in the fuel suppliers billing vouchers.
 - (v) *Non-Resettable Hour Meter* - Each stationary engine subject to this permit shall have installed a non-resettable hour meter with a minimum display capability of 9,999 hours, unless the District has determined (in writing) that a non-resettable hour meter with a different minimum display capability is appropriate in consideration of the historical use of the engine and the owner or operator's compliance history.
 - (vi) *Fuel Use Monitoring Plan* - The cuttings reinjection pump engine included in this permit shall be included in Appendix C of the Fuel Use Monitoring Plan (FUMP). At a minimum, Appendix C shall identify the fuel delivered as either CARB Diesel, or an alternative diesel fuel that meets the requirements of the Verification Procedure, or an alternative fuel, or CARB Diesel fuel used with additives that meet the requirements of the Verification Procedure, or any combination of the above. The April 12, 2010 revised version of the Fuel Use Monitoring Plan is incorporated by reference as an enforceable part of this permit.
- (d) **Recordkeeping:** ExxonMobil shall keep the required logs, as applicable to this permit, which demonstrate compliance with emission limits, operation limits and monitoring requirements above. All logs shall be available to the District upon request. District Form ENF-92 (*Diesel-Fired Emergency Standby Engine Recordkeeping Form*) can be used for this requirement. Written information (logs) shall include:
- (i) Daily, quarterly and annual fuel usage in units of gallons for the Pedestal Crane engines and cement and cuttings reinjection pump engines.
 - (ii) The hours of operation for the firewater pumps and emergency power generator (by ID number). The log shall detail the number of operating hours on each day the

⁶ The hours of operation, along with the engine horsepower rating and BSFC data as listed in Table 5.1 of this permit, a fuel correction factor of 1.06, and a high heating value of 138,200 Btu/gal will be used to determine the number of gallons of fuel consumed per time period.

engine is operated and the total monthly and cumulative annual hours. The log shall specify the following:

- (1) emergency use hours of operation;
 - (2) maintenance and testing hours of operation;
 - (3) hours of operation for all uses other than those specified in items (1) and (2) above along with a description of what those hours were for.
 - (4) hours of operation to comply with the requirements of the NFPA for firewater pumps {if applicable}
- (iii) IC engine operations logs, including inspection results, consistent with the requirements of Rule 333.J.
- (iv) If an operator's tag number is used in lieu of an IC engine identification plate, documentation which references the operator's unique IC engine ID number to a list containing the make, model, serial number, rated maximum BHP and the corresponding RPM.
- (v) For each engine with timing retard, a District Form –10 (*IC Engine Timing Certification Form*) must be completed each time the engine is serviced.
- (vi) For each engine subject to the RICE MACT the following records shall be kept:
- (1) The date of each engine oil change, the number of hours of operation since the last oil change, and the date and results of each oil analysis.
 - (2) The date of each engine air filter inspection and the number of hours of operation since the last air filter inspection. Indicate if the air filter was replaced as a result of the inspection.
 - (3) The date of each engine's hose and belts inspection and the number of hours of operation since the last hose and belt inspection. Indicate if any hose or belt was replaced as a result of the inspection.
- (vii) Fuel purchase records or a written statement on the fuel supplier's letterhead signed by an authorized representative of the company confirming that the fuel purchased is either CARB Diesel, or an alternative diesel fuel that meets the requirements of the Verification Procedure, or an alternative fuel, or CARB Diesel fuel used with additives that meet the requirements of the Verification Procedure, or any combination of the above (*Reference Stationary Diesel ATCM and Title 13, CCR, Sections 2281 and 2282*).
- (e) **Reporting:** On a semi-annual basis, a report detailing the previous six month's activities shall be provided to the District. The report must list all data required by the *Compliance Verification Reports* condition of this permit. [*Re: District Rules 202, 205.A, 302, 304, 309, 311, 333 and 1303, PTO 9100, ATC/PTO 10041, 40 CFR 70. 6, CCR Title 17, Section 93115*]

C.2 **Reserved for Future Use.**

C.3 **Combustion Equipment - Flare.** The following equipment are included in this emissions unit category:

Device Name	ExxonMobil ID	District Device No
<i>Thermal Oxidizer</i>		102264
Purge and Pilot	ZZZ-1420	005375
Planned Continuous	ZZZ-1420	102265
Planned - Other	ZZZ-1420	102266
Unplanned - Other	ZZZ-1420	102267

(a) Emission Limits: Mass emissions from the flare relief systems listed above shall not exceed the limits listed in Tables 5.3 and 5.4. Notwithstanding the above and consistent with District P&P 6100.004, the short-term emission limits for *Planned - Other* and *Unplanned - Other* flaring categories in Table 5.3 shall not be considered as enforceable limits. Compliance with this condition shall be based on the operational, monitoring, recordkeeping and reporting conditions in this permit. Continuous planned flaring emissions are assumed for the flare header based on one-half the minimum detection limit for the meter according to manufacturer minimum velocity detection limits (0.25 fps). Other than flare purge and pilot, this is the only continuous flaring allowed under this permit.

(b) Operational Limits:

(i) *Flaring Volumes* - Flaring volumes from the purge and pilot, planned continuous, planned other and unplanned other events shall not exceed the following volumes:

Flare Category	Hourly (10 ³ scf)	Daily (10 ³ scf)	Quarterly (10 ⁶ scf)	Annual (10 ⁶ scf)
Purge/Pilot	1.045	25.080	2.289	9.154
Planned Continuous	1.328	31.872	2.908	11.633
Planned Other			1.205	4.820
Unplanned Other			9.000	36.000

(ii) *Flare Purge/Pilot Fuel Gas Sulfur Limits* - The purge/pilot fuel gas combusted in the flare shall not exceed a total sulfur content of 239 ppmv. Compliance shall be based on the monitoring, recordkeeping and reporting requirements of this permit.

(iii) *Flare Planned Continuous Flaring Sulfur Limits* - The sulfur content of all gas burned as continuous flaring in the flare header shall not exceed 15,000 ppmv total sulfur. This limit shall be enforced on an average quarterly basis (i.e., the average of all sulfur content measurements during the quarter). Compliance shall be based on the monitoring, recordkeeping and reporting requirements of this permit.

- (iv) *Rule 359 Technology Based Standards* - ExxonMobil shall comply with the technology based standards of Rule 359.D.2. Compliance shall be based on monitoring and recordkeeping requirements of this permit as well as District inspections.
 - (v) *Flaring Modes* - ExxonMobil shall operate the flare consistent with District P&P 6100.004 (*Planned and Unplanned Flaring Events*). If ExxonMobil is unable to comply with the infrequent planned flaring limit of 4 events per year from the same processing unit or equipment type, then an ATC permit application shall be submitted to incorporate those emissions in the short-term (hourly and daily) emissions of Table 5.3.
 - (vi) *Rule 359 Planned Flaring Target Volume Limit* - Pursuant to Rule 359, ExxonMobil shall not flare more than 96 million standard cubic feet per month during planned flaring events.
 - (vii) *Use of Propane as Fuel Gas* - Propane may be used as an auxiliary fuel gas to the flare purge/pilot when the supply of produced gas is interrupted. The propane shall meet Gas Processors Association specifications for propane (HD-5 grade) and shall have a total sulfur content no greater than 165 ppmv (10 gr/100 scf).
- (c) **Monitoring:** The equipment in this section are subject to all the monitoring requirements listed in District Rule 359.G. The test methods in Rule 359.E. shall be used. In addition, ExxonMobil shall:
- (i) *Flare Volumes* - The volumes of gas flared during each planned event shall be monitored by use of District-approved flare header flow meters. Unplanned flaring shall be monitored on an aggregate basis and shall be the difference between the total flare volume and the volume of gas flared during planned flaring events. The meters shall be calibrated and operated consistent with ExxonMobil's District approved *Process Monitor Calibration and Maintenance Plan*. An event is defined as any flow recorded by the flare header flow meters that exceeds the event flow rate thresholds listed below where the duration is 60 seconds or greater. During an event, any subsequent flows recorded by the flare header flow meter within 5 minutes after the flow rate drops below the minimum detection level of the meter shall be considered as part of the event.

Flare Header	Event Flow Rate Threshold (scfh)	Meter Minimum Detection Level (scfh)
HP Flare (FE-1110-2)	37,500	37,500
HP Flare (FE-1110-3)	313	313
HP Flare (FE-1110-4)	2,653	2,653
LP Flare (FE-1141)	177	177

- (1) All planned flaring not classified as an event pursuant to the above definition shall be aggregated as a single quarterly volume and recorded in the *Planned Other* flaring category. Notwithstanding the above definition of an event, continuous flaring is prohibited for the *Planned Other* and *Unplanned Other* flaring categories.

- (ii) *Purge/Pilot Gas* - ExxonMobil shall continuously monitor the purge/pilot fuel gas using gas detector tubes (or District-approved equivalent). The readings from these gas detector tubes shall be adjusted upward to take into account the average non-hydrogen sulfide reduced sulfur compounds in the fuel gas (if any) consistent with ExxonMobil's District approved *Fuel Gas Sulfur Reporting Plan*. ExxonMobil shall record in a log the results of each gas detector tube reading using a District-approved format. ExxonMobil shall also perform annual total sulfur content and HHV measurements of the fuel gas using ASTM or other District-approved methods. ExxonMobil shall utilize District-approved sampling and analysis procedures.
- (iii) *Flaring Sulfur Content* - The hydrogen sulfide content of produced gas combusted during flaring events shall be measured on the schedule pursuant to the District-approved *Flare Gas Sulfur Reporting Plan* using District-approved ASTM methods. On an annual basis, ExxonMobil shall also measure the non-hydrogen sulfide reduced sulfur compounds and these values shall be added to the hydrogen sulfide measurements to obtain the total sulfur content. ExxonMobil shall perform additional testing of the sulfur content and hydrogen sulfide content, using approved test methods, as requested by the District.
 - (1) ExxonMobil shall sample the flare header to determine the hydrogen sulfide content using sorbent tubes. To obtain the total sulfur content, ExxonMobil shall add the prior year's non-hydrogen sulfide reduced sulfur compounds analysis result to the absorbent tube readings.
- (iv) *Pilot Flame Detection* - ExxonMobil shall continuously monitor each pilot to ensure that a flame is present at each pilot at all times.
- (v) *Propane Fuel Data* - ExxonMobil shall maintain documentation of the sulfur content and higher heating value (as determined by District-approved ASTM methods) of each propane fuel shipment as certified in the fuel suppliers billing vouchers.
- (d) Recordkeeping: The equipment listed in this section is subject to all recordkeeping requirements listed in Rule 359.H. In addition, ExxonMobil shall:
 - (i) *Flare Event Logs* - All planned flaring events shall be recorded in a log. The log shall include: date; duration of flaring events (including start and stop times); quantity of gas flared; total sulfur content; hydrogen sulfide content; high heating value; reason for each planned flaring event, including the processing unit or equipment type involved; the total heat input (MMBtu) per event; and, the type of event (e.g., Planned - Continuous LP, Planned - Other). The volumes of gas combusted and resulting mass emissions of all criteria pollutants for each type of event shall also be summarized for a cumulative summary for each day, quarter and year.
 - (ii) The total volume of gas combusted and resulting in mass emissions of all criteria pollutants from unplanned flaring events shall be summarized for each quarter and year.
 - (iii) *Pilot/Purge Gas Volume* - The volume of pilot/purge fuel gas combusted in the flare shall be recorded on a daily, monthly, and annual basis.

- (iv) *Infrequent Flaring Events* - ExxonMobil shall track and log the number of planned infrequent flaring events (as defined by District P&P 6100.004) from each processing unit or equipment type in a manner approved by the District.
- (v) *Propane Fuel Gas Use* - Record in a log or electronic file each usage of propane in a District-approved format and maintain documentation of the sulfur content of each fuel shipment as certified in the fuel suppliers billing vouchers.
- (e) **Reporting:** The equipment listed in this section are subject to all reporting requirements listed in District Rule 359.H. On a semi-annual basis, a report detailing the previous six month's activities shall be provided to the District. The report must list all data required by the *Compliance Verification Reports* condition of this permit. (Re: District Rules 359 and 1303, PTO 9100, ATC/PTO 11232, 40 CFR 70.6)

C.4 **Fugitive Hydrocarbon Emissions Components.** The following equipment are included in this emissions unit category:

Device Name	District Device No
<i>Fugitive Components - Gas</i>	
Valve/Connection - Accessible	102281
Valve/Connection - Unsafe	102282
Valve/Connection - Category B	102283
Valve/Connection - Category F	102284

Device Name	District Device No
<i>Fugitive Components - Oil</i>	
Valve/Connection - Accessible	4964/113967
Valve/Connection - Category B	102279
Valve/Connection - Category F	102280
Valve/Connection - Unsafe	113968

- (a) **Emission Limits:** Mass emissions from the gas/light liquid service (sub-total) and oil service (sub-total) components listed above shall not exceed the limits listed in Tables 5.3 and 5.4. Compliance with this condition shall be based on actual component-leakpath counts as documented through the monitoring, recordkeeping and reporting conditions in this permit.
- (b) **Operational Limits:** Operation of the equipment listed in this section shall conform to the requirements listed in District Rule 331.D and E. Compliance with these limits shall be assessed through compliance with the monitoring, recordkeeping and reporting conditions in this permit. In addition ExxonMobil shall meet the following requirements:
 - (i) *VRS Use* - The vapor recovery and gas collection (VR & GC) systems at Platform Hondo shall be in operation when equipment connected to these systems are in use. These systems include piping, valves, and flanges associated with the VR & GC systems. The VR & GC systems shall be maintained and operated to minimize the release of emissions from all systems, including pressure relief valves and gauge hatches.
 - (ii) *I&M Program* - The District-approved I&M Plan, *Fugitive Emissions Inspection and Maintenance Program for Platform Hondo* shall be implemented for the life of the project. The Plan, and any subsequent District approved revisions, is incorporated by reference as an enforceable part of this permit.

- (iii) *Leakpath Count* - The total component-leakpath count listed in ExxonMobil's most recent I&M component-leakpath inventory shall not exceed the component-leakpath sub-totals listed in Table 5.1 by more than five percent. This five percent range is to allow for minor differences due to component counting methods and does not constitute allowable emissions growth due to the addition of new equipment.
 - (iv) *Venting* - All routine venting of hydrocarbons shall be routed to either the main gas compressors, flare header, injection wells or other District-approved control device.
 - (v) *BACT* - ExxonMobil shall apply BACT, as defined in Table 4.1 to all component-leakpaths in hydrocarbon service for the Hondo Topsides Integration Project for the life of the project.
 - (vi) *Rule 331 BACT* - The component-leakpaths in hydrocarbon service listed in Table 4.2 are subject to BACT requirements pursuant to Rule 331. BACT, as defined in Table 4.2, shall be implemented for the life of the project.
 - (vii) *Category B Requirements* - Component-leakpaths monitored quarterly at less than 500 ppmv shall achieve a mass emission control efficiency of 85 percent. Category B component-leakpaths are defined as component-leakpaths associated with closed vent systems (e.g., vapor recovery systems) for which screening values are maintained at or below 500 ppmv as methane, monitored per EPA Reference Method 21. Category B component-leakpaths also include components subject to enhanced fugitive inspection and maintenance programs for which screening values are also maintained at or below 500 ppmv as methane, monitored per EPA Reference Method 21. For Category B components, screening values above 500 ppmv shall trigger the Rule 331 repair process per the minor leak schedule.
 - (viii) *Category F Requirements* - Low emitting design component-leakpaths monitored quarterly at less than 100 ppmv shall achieve a mass emission control efficiency of 90 percent. Category F component-leakpaths are subject to BACT per Rule 331 for which screening values are maintained at or below 100 ppmv as methane, monitored per EPA Reference Method 21. For Category F components, screening values above 100 ppmv shall trigger the Rule 331 repair process per the minor leak schedule.
- (c) **Monitoring:** The equipment listed in this section are subject to all the monitoring requirements listed in District Rule 331.F. The test methods in Rule 331.H shall be used.
 - (d) **Recordkeeping:** The equipment listed in this section are subject to all the recordkeeping requirements listed in District Rule 331.G. In addition, ExxonMobil shall:
 - (i) *I&M Log* - ExxonMobil shall record in a log the following: a record of leaking components found (including name, location, type of component, date of leak detection, the ppmv or drop-per-minute reading, date of repair attempts, method of detection, date of re-inspection and ppmv or drop-per-minute reading following repair); a record of the total components inspected and the total number and percentage found leaking by component type; a record of leaks from critical components; a record of leaks from components that incur five repair actions within a continuous 12-month period; and, a record of component repair actions including dates of component re-inspections. For the purpose of the above paragraph, a leaking component is any component which exceeds the applicable limit:

- (1) Greater than 1,000 ppmv for minor leaks under Rule 331 (includes Accessible/Inaccessible components, Category A, Category H, and Category I components);
 - (2) Greater than 100 ppmv for components subject to current BACT (includes Bellows, Category F and Category G)
 - (3) Greater than 100 ppmv for components subject to enhanced fugitive inspection and maintenance programs (Category C and Category E)
 - (4) Greater than 500 ppmv for components subject to enhanced fugitive inspection and maintenance programs (Category B and Category D)
- e. **Reporting:** The equipment listed in this section are subject to all the reporting requirements listed in District Rule 331.G. Within one calendar quarter whenever there is a change in the component list or diagrams, ExxonMobil shall provide an updated fugitive hydrocarbon component inventory per Rule 331.I. On a semi-annual basis, a report detailing the previous six month's activities shall be provided to the District. The report must list all data required by the *Compliance Verification Reports* condition of this permit. (Re: District Rules 331 and 1303, ATC 9037, ATC 9044, ATC 9044-01, PTO 9100, ATC/PTO 10041, 40 CFR 70.6)

C.5 Crew and Supply Boats. The following equipment are included in this emissions category:

Device Type	District Device No	Device Type	District Device No
<i>Crew Boat</i>		<i>Supply Boat</i>	
Main Engine - DPV	005380	Main Engine - DPV	005376
Main Engine - Spot Charter	106541	Main Engine - Spot Charter	008790
Auxiliary Engine - DPV	005381	Generator Engine - DPV	005377
		Bow Thruster - DPV	005378
<i>M/V Broadbill</i>		Winch - DPV	106546
Main Engine - DPV	107904		
Auxiliary Engine - DPV	107905	Emergency Response (Main)	386555
		Emergency Response (Aux)	386555
<i>Survival Capsules</i>			
Survival Capsule #1	004970		
Survival Capsule #2	107684		

- (a) **Emission Limits:** Mass emissions from the crew, supply and emergency response boats listed above shall not exceed the limits listed in Tables 5.3 and 5.4. Compliance with the quarterly and annual mass emission limits for the main engines on the Dedicated Project Vessel (DPV) and spot charter crew and supply boat main engines shall be based on the subtotal emission limits in Table 5.4. Compliance with the quarterly and annual mass emission limits for the auxiliary engines on the DPV (including the *M/V Broadbill* and any approved replacement vessels) crew boats shall be based on the subtotal emission limits in Table 5.4. Compliance with this condition shall be based on the operational, monitoring, recordkeeping and reporting conditions in this permit. In addition:

- (i) *NO_x Emissions* - Except as provided below, controlled emissions of NO_x from each diesel fired main engine in each DPV crew and supply boat shall not exceed 337 lb /1000 gallons (8.4 g/bhp-hr). Spot charter crew and supply boats shall not be required to comply with this controlled NO_x emission rate. Controlled emissions of NO_x from the Tier II diesel fired main propulsion engines on the *M/V Broadbill* crew boat (and main engines of the approved replacement vessels *M/V Ryan T* and *Capt T Le*), shall not exceed 218.98 lb/kgal (5.46 g/bhp-hr). Controlled emissions of NO_x from the Tier II diesel fired auxiliary engines on the *M/V Broadbill* crew boat (and auxiliary engines on the approved replacement vessels *M/V Ryan T* and *Capt T Le*) shall not exceed 217.87 lb/kgal (5.44 g/bhp-hr). Compliance shall be based on annual source testing consistent with the requirements listed in this permit and DOI 0042 Mod - 03.

- (b) Operational Limits: Operation of the equipment listed in this section shall not exceed the limits listed below. Compliance with these limits shall be assessed through compliance with the monitoring, recordkeeping and reporting conditions in this permit. The fuel use limits in items (i) – (iv) below apply to the crew and supply boats while operating within 25-miles of the ExxonMobil – SYU platforms. For compliance with the limits in (i) – (iv) below, all the fuel use within 25-miles of the ExxonMobil – SYU platforms shall be assigned according the District-approved *Boat Monitoring and Reporting Plan*.
 - (i) *Crew Boat Main Engine Limits* - The combined DPV and spot charter crew boat main engines for Platform Hondo shall not use more than: 33,944 gallons per quarter; 135,774 gallons per year of diesel fuel.
 - (1) The DPV and spot charter crew boat main engines for platform Hondo shall each not use more than 3,916 gallons per day.

 - (ii) *Crew Boat Auxiliary Engine Limits* - The crew boat auxiliary engines for Platform Hondo shall not use more than: 156 gallons per day; 5,404 gallons per quarter; 21,615 gallons per year of diesel fuel.

 - (iii) *M/V Broadbill Crew Boat Operational Requirements* – ExxonMobil shall use the *M/V Broadbill* or a combination of the *M/V Broadbill* and other equivalent crew boats for at least forty percent (40%) of all crew boat trips to the platforms each year. For any other crew boats to be considered equivalent to the *M/V Broadbill*, they must meet all of the following criteria:
 - (1) The total bhp rating of the main engines is the same or less than the bhp rating of the main engines on the *M/V Broadbill*.
 - (2) The total bhp rating of the auxiliary engines is the same or less than the bhp rating of the auxiliary engines on the *M/V Broadbill*.
 - (3) The NO_x, ROC, CO, PM, PM₁₀, and PM_{2.5} emission factors of the main and auxiliary engines are the same or less than the emission factors of the main and auxiliary engines on the *M/V Broadbill*.

Compliance with this condition will be determined each calendar year based on total fuel usage from the M/V Broadbill and fuel usage from all DPV crew boats supporting the ExxonMobil – SYU platforms. For the purposes of this condition, the M/V Ryan T and M/V Capt T Le, which replaced the M/V Broadbill under DOI 42-03, are considered equivalent vessels.

- (iv) *Supply Boat Main Engine Limits* - The combined DPV and spot charter supply boat main engines for Platform Hondo shall not use more than: 39,805 gallons per quarter; 159,218 gallons per year of diesel fuel.
 - (1) The DPV and spot charter supply boat main engines for platform Hondo shall each not use more than 3,146 gallons per day.
- (v) *Supply Boat Auxiliary Engine Limits* - The combined uncontrolled generator, bow thruster, and winch supply boat engines for Platform Hondo shall not use more than: 392 gallons per day; 5,980 gallons per quarter; 23,920 gallons per year of diesel fuel.
- (vi) *Emergency Response Boat Engine Limits* - The emergency response boat main and auxiliary engines fuel use for Platform Hondo shall not exceed 1,910 gallons per quarter or 7,641 gallons per year of diesel fuel.
- (vii) *Spot-Charter Limits* - The number of allowable annual spot charter crew boat trips shall not exceed ten percent of the actual annual number of trips made by the DPV crew boats. The number of allowable annual spot charter supply boat trips shall not exceed ten percent of the actual annual number of trips made by DPV supply boats. Compliance shall be based on a comparison of the main engine fuel use for DPV and spot charter boats (i.e., the total main engine spot charter supply boat fuel use must be less than 10 percent of the total main engine DPV supply boat fuel use and the total main engine spot charter crew boat fuel use must be less than 10 percent of the total main engine DPV crew boat fuel use).
- (viii) Crew, supply and spot charter boats shall be for the activities specified in 2.2.3. Any boats for or in support of activities not specified in Section 2.2.3 will be considered as new projects, and the boat emissions associated with such projects will be considered in the project potential to emit. Supply boats shall not use the Ellwood pier for transfer of personnel in place of crew boats.
- (ix) *Fuel and Fuel Additive Requirements* - The permittee may only add CARB Diesel, or an alternative diesel fuel that meets the requirements of the ATCM Verification Procedure, or CARB Diesel fuel used with additives that meet the requirements of the ATCM Verification Procedure, or any combination of the above to each engine or any fuel tank directly attached to each engine.
- (x) *New/Replacement Boats* – With the exception of the M/V Broadbill and M/V Ryan T and M/V Capt T Le crew boats, ExxonMobil may utilize any new/replacement project (DPV) boat without the need for a permit revision if that boat meets the following conditions:
 - (1) The main engines are of the same or less bhp rating; and

- (2) The combined pounds per day potential to emit (PTE) of all generator and bow thruster engines is the same or less than the sum of the pounds per day PTE for these engines as determined from the corresponding Table 5.3 emission line items of this permit; and
 - (3) The NO_x, ROC, CO, PM, PM₁₀, and PM_{2.5} emission factors are the same or less for the main and auxiliary engines. For the main engines, NO_x emissions must meet the 337 lb/1000 gallons emission standard.
 - (4) The above criteria also apply to spot charter boats, except for the NO_x emission standard noted in (3) above. Any proposed new/replacement crew, supply or spot charter boat that does not meet the above requirements (1) - (3) shall first obtain a permit revision prior to operating the boat. The District may require manufacturer guarantees and emission source tests to verify this NO_x emission standard.
 - (5) ExxonMobil shall revise the *Boat Monitoring and Reporting Plan*, obtain District approval of such revisions and implement the revised Plan prior to bringing any new/replacement boat into service, except for the use of spot charters. If a new spot charter is brought into service then ExxonMobil shall revise and resubmit the boat plan within thirty (30) calendar days after it is first brought into service. If the fuel metering and emissions computation procedures for a new spot charter are identical to a boat that is already addressed in the approved boat plan, a letter addendum stating this will suffice for the revision/re-submittal of the boat plan.
- (xi) Prior to bringing the boat into service for the first time, ExxonMobil shall submit the information listed below to the District for any new/replacement crew and supply boat that meets the requirements set forth in (1) - (3) above, and for new spot charters that have not been previously used on the *ExxonMobil – SYU Project*. For spot charters, this information shall be submitted within thirty (30) calendar days after the boat is first brought into service. ExxonMobil shall notify the District Project Manager (via fax or e-mail) within three (3) calendar days after a new spot charter is first brought into operation. Any boat put into service that does not meet the requirements above, as determined by the District at any time, shall immediately cease operations and all prior use of that boat shall be considered a violation of this permit.
- (1) Boat description, including the type, size, name, engine descriptions and emission control equipment.
 - (2) Engine manufacturer's' data on the emission levels for the various engines and applicable engine specification curves. *For EPA Tier certified engines, provide the EPA engine certification data to demonstrate that the specific engine model and model year meet the specified Tier standards.*
 - (3) A quantitative analysis using the operating and emission factor assumptions given in Tables 5.1 and 5.2 of this permit that demonstrates criteria (b) above is met.
 - (4) Estimated fuel usage within 25-miles of Platform Hondo.

- (5) Any other information the District deems necessary to ensure the new boat will operate consistent with the analyses that form the basis for this permit.
- (xii) *Validity of ERCs* - The ERCs generated by DOI 0042 Mod - 03 are valid only for the *M/V Ryan T* and *M/V Capt T Le* crew boats which replaced the *M/V Broadbill*. Any alteration to the engines installed in the *M/V Ryan T* or *M/V Capt T Le* or alteration to the actual crew boat operated by ExxonMobil shall require a modification to the DOI and to the underlying ATC to re-analyze the validity of the ERCs. If the District determines that the ERCs are no longer valid, then ExxonMobil shall provide substitute ERCs and apply for necessary permit modifications.
- (c) Monitoring: ExxonMobil shall fully implement the District approved *Boat Monitoring and Reporting Plan* for the life of the project, and shall obtain District approval for any proposed updates or modifications to the plan. This plan documents the recordkeeping and reporting procedures for boat activity, fuel usage, and emissions.
- (i) ExxonMobil may use alternative methods (including location methods) for documenting and reporting boat activity, fuel usage and emissions, provided these methods are approved by the District as being equivalent in accuracy and reliability to those of the District's *Data Reporting Protocol for Crew and Supply Boat Activity Monitoring* document (dated June 21, 1991).
- (ii) Spot charter boats shall, at a minimum, track total fuel usage on a per day basis using District-approved procedures. These data shall be submitted in a District-approved format to the District.
- (d) Recordkeeping: The following records shall be maintained in legible logs and shall be made available to the District upon request:
- (i) *Maintenance Logs* - For all main and auxiliary engines on DPV crew and DPV supply boats, maintenance log summaries that include details on injector type and timing, setting adjustments, major engine overhauls, and routine engine maintenance. These log summaries shall be made available to the District upon request. For each main and auxiliary engine with timing retard, a District Form -10 (*IC Engine Timing Certification Form*) must be completed each time the engine is serviced.
- (ii) *Crew Boat Fuel Usage* - Daily, monthly, quarterly and annual fuel use for crew boat main engines and auxiliary engines while operating within 25-miles of the platform, itemized by DPV and spot charter boats. In addition, the fuel use must be summarized for all crew boats by main and auxiliary engines.
- (iii) *Supply Boat Fuel Usage* - Daily, monthly, quarterly and annual fuel use for supply boat main engines and auxiliary engines while operating within 25-miles of the platform, itemized by DPV and spot charter boats. In addition, the fuel use must be summarized for all supply boats by main and auxiliary engines.
- (iv) *Emergency Response Boat Fuel Usage* - Total quarterly and annual fuel use for the emergency response boat and Platform Hondo's allocation of that total.

- (v) The sulfur content of each fuel shipment delivered to the boats as documented by fuel supplier records (e.g., billing vouchers, or bills of laden).
- (e) **Reporting:** On a semi-annual basis, a report detailing the previous six month’s activities shall be provided to the District. The report must list all crew, supply and spot charter boat data required by the *Compliance Verification Reports* condition of this permit.
 - (i) If, at any time, the District determines that logs or reports indicate fuel use greater than the limits of Condition 9.C.1(b) of this permit, ExxonMobil shall restrict its vessel activities to ensure that emissions do not exceed total quarterly emissions allowed in the permit, or shall submit an application for and obtain a permit providing additional offsets. Such offsets shall be in place no later than the start of the next quarter. [Re: District Rule 1303, PTO 9100, ATC/PTO 10041, ATC/PTO 1071, ATC/PTO 10734, ATC/PTO 10796, ATC/PTO 11232, ATC 11984, 40 CFR 70.6]

C.6 **Pigging Equipment.** The following equipment are included in this emissions category:

Device Name	ExxonMobil ID	District Device No
<i>Pigging Equipment</i>		
Emulsion Pig Launcher	KAH-1416	102270
Gas Pig Launcher	KAH-1413	102271
Gas Pig Receiver	KAQ-1412	102272

- (a) **Emission Limits:** Mass emissions from the emulsion and gas pig receivers and launchers listed above shall not exceed the limits listed in Tables 5.3 and 5.4. Compliance with this condition shall be based on the operational, monitoring, recordkeeping and reporting conditions in this permit.
- (b) **Operational Limits:** Operation of the equipment listed in this section shall conform to the requirements listed in District Rule 325.E. Compliance with these limits shall be assessed through compliance with the monitoring, recordkeeping and reporting conditions in this permit. In addition ExxonMobil shall meet the following requirement:
 - (i) **Events** - The number of emulsion and gas pig operations (events) shall not exceed the maximum operating schedule listed in Table 5.1.
 - (ii) **Purging** - Prior to each hatch opening, the pig receiver/launcher shall be vented to the flare and purged with nitrogen (which is also vented to the flare). ExxonMobil may also flood the vessels with water prior to the nitrogen purge to further displace VOC vapors to the flare. At no time shall the pig receiver/launcher hatch be opened when the pressure in the receiver/launcher is greater than 1 psig. Compliance shall be based on a test gauge or equivalent District-approved monitor installed to monitor the internal pressure of the receiver/launcher. Pressure readings shall be recorded prior to each opening of the receiver/launcher.

- (iii) *Openings* - Access openings to the pig receiver/launcher shall be kept closed at all times, except when a pipeline pig is being placed into or removed from the receiver/launcher.
- (c) Monitoring: ExxonMobil shall monitor the pressure inside the pig receivers and launchers with a District-approved pressure test gauge or equivalent District-approved monitor installed to determine the internal pressure of the receiver/launcher.
- (d) Recordkeeping: ExxonMobil shall record in a log the date of each pigging operation and the pressure inside the receiver/launcher prior to each opening.
- (e) Reporting: On a semi-annual basis, a report detailing the previous six month's activities shall be provided to the District. The report must list all data required by the *Compliance Verification Reports* condition of this permit. [Re: *District Rules 325 and 1303, PTO 9100, ATC/PTO 10041, 40 CFR 70.6*]

C.7 **Tanks/Sumps/Separators.** The following equipment are included in this emissions category:

Device Name	ExxonMobil	KVB Service	District Device No
Group A Units			
Drilling Settling Tank	ABJ-1308	2 ^o heavy oil	114345
Group B Units			
HP Drain Sump	ABH-1112	2 ^o heavy oil	005382
LP Drain Sump	ABH-1111	2 ^o heavy oil	005383
Well Clean Surge Tank	MBJ-1113	2 ^o heavy oil	106498
Production Surge Tanks	NBJ-1109 A/E	2 ^o heavy oil	106497
Group C Units			
Chemical Storage Tote Tanks			102275

- (a) Emission Limits: Mass emissions from the equipment listed above shall not exceed the limits listed in Tables 5.3 and 5.4. Compliance with this condition shall be based on the operational, monitoring, recordkeeping and reporting conditions in this permit.
- (b) Operational Limits: All process operations from the Group A equipment listed in this section shall meet the requirements of District Rule 325, Sections D.3, D.4, E, F and G. All process operations from the Group B equipment listed in this section shall meet the requirements of District Rule 325, Sections F.5 and F.6. Compliance with these limits shall be assessed through compliance with the monitoring, recordkeeping and reporting conditions in this permit. In addition, ExxonMobil shall:
 - (i) *VRS Use* - The vapor recovery systems shall be in operation when the equipment connected to the VRS systems at the facility are in use. The VRS system includes piping, valves, and flanges associated with each VRS system. Each VRS system shall be maintained and operated to minimize the release of emissions from all systems, including pressure relief valves and gauge hatches.

- (ii) *Vapor Recovery System Efficiency* - The vapor recovery system maintain a minimum efficiency of 95 percent (mass basis). Compliance shall be based on the monitoring, recordkeeping and reporting requirements of this permit.
 - (iii) *Service Type Restrictions* - The KVB service type, as defined pursuant to District P&P 6100.060, for each Group A and Group B unit shall be restricted to the service type listed above or a service of a lesser emitting type (e.g., a secondary heavy oil sump may be used as a tertiary heavy oil sump).
 - (iv) *Rule 326 Applicability* - ExxonMobil shall not use any tank, container or vessel that is subject to the requirements of Rule 326 without first obtaining an ATC permit from the District for such use.
- (c) **Monitoring:** The equipment listed in this section are subject to all the monitoring requirements of District Rule 325.H (for Group A units only). The test methods outlined in District Rule 325.G shall be used, as applicable. In addition, ExxonMobil shall:
- (i) Analyze the process streams listed the *Process Stream Sampling and Analysis* permit condition below.
- (d) **Recordkeeping:** The equipment listed in this section is subject to all the recordkeeping requirements listed in District Rule 325.F. In addition, ExxonMobil shall maintain logs for the information listed below. These logs shall be made available to the District upon request:
- (i) On a monthly basis, the total oil emulsion and produced gas production along with the number of days per month of production.
 - (ii) Process stream analyses data as required from the *Process Stream Sampling and Analysis* permit condition.
- (e) **Reporting:** The equipment listed in this section are subject to all the reporting requirements listed in District Rule 325.I. On a semi-annual basis, a report detailing the previous six month's activities shall be provided to the District. The report must list all data required by the *Compliance Verification Reports* condition of this permit. [Re: District Rules 325 and 1303, PTO 9100, 40 CFR 70.6]

C.8 **Solvent Usage.** The following equipment are included in this emissions unit category:

Device Name	ExxonMobil ID	District Device No
Solvent Usage		
Cleaning/Degreasing		005385

- (a) **Emission Limits:** Mass emissions from the solvent usage shall not exceed the limits listed in Tables 5.3 and 5.4. Compliance shall be based on the operational, recordkeeping and reporting requirements of this permit. For short-term emissions, compliance shall be based on monthly averages.

- (b) Operational Limits: Use of solvents for cleaning, degreasing, thinning and reducing shall conform to the requirements of District Rules 317, 321 and 324. Compliance with these rules shall be assessed through compliance with the monitoring, recordkeeping and reporting conditions in this permit and facility inspections. In addition, ExxonMobil shall comply with the following:
- (i) *Containers* - Vessels or containers used for storing materials containing organic solvents shall be kept closed unless adding to or removing material from the vessel or container.
 - (ii) *Materials* - All materials that have been soaked with cleanup solvents shall be stored, when not in use, in closed containers that are equipped with tight seals.
 - (iii) *Solvent Leaks* - Solvent leaks shall be minimized to the maximum extent feasible or the solvent shall be removed to a sealed container and the equipment taken out of service until repaired. A solvent leak is defined as either the flow of three liquid drops per minute or a discernible continuous flow of solvent.
 - (iv) *Reclamation Plan* - ExxonMobil shall abide by the procedures identified in the District approved Solvent Reclamation Plan that describes the proper disposal of any reclaimed solvent. All solvent disposed of pursuant to the District approved Plan will not be assumed to have evaporated as emissions into the air and, therefore, will not be counted as emissions from the source. The Plan details all procedures used for collecting, storing and transporting the reclaimed solvent. Further, the ultimate fate of these reclaimed solvents must be stated in the Plan.
- (c) Monitoring: None
- (d) Recordkeeping: ExxonMobil shall record in a log the following on a monthly basis for each solvent used: amount used; the percentage of ROC by weight (as applied); the solvent density; and the amount of solvent reclaimed for District-approved disposal according to the District-approved *Solvent Reclamation Plan*. Based on the District approved Solvent Reclamation Plan, ExxonMobil shall also record whether the solvent is photochemically reactive; and, the resulting emissions of ROC to the atmosphere in units of pounds per month and the resulting emissions of photochemically reactive solvents to the atmosphere in units of pounds per month. Product sheets (MSDS or equivalent) detailing the constituents of all solvents shall be maintained in a readily accessible location at Platform Hondo.
- (e) Reporting: On a semi-annual basis, a report detailing the previous six month's activities shall be provided to the District. The report must list all data required by the *Compliance Verification Reports* condition of this permit. [Re: District Rules 317, 321, 324 and 1303, PTO 9100, ATC/PTO 10041, 40 CFR 70.6]

C.9 **Recordkeeping.** All records and logs required by this permit and any applicable District, state or federal rule or regulation shall be maintained for a minimum of five calendar years from the date of information collection and log entry at the platform. These records or logs shall be readily accessible and be made available to the District upon request. [Re: District Rule 1303, PTO 9100, ATC 9037, ATC 9044, ATC 9044-01, ATC/PTO 10041, 40 CFR 70.6]

C.10 **Compliance Verification Reports.** Twice a year, ExxonMobil shall submit a compliance verification report to the District. Each report shall document compliance with all permit, rule or other statutory requirements during the prior two calendar quarters. The first report shall cover calendar quarters 1 and 2 (January through June) and the second report shall cover calendar quarters 3 and 4 (July through December). The reports shall be submitted by March 1st and September 1st each year. Each report shall contain information necessary to verify compliance with the emission limits and other requirements of this permit and shall document compliance separately for each calendar quarter. These reports shall be in a format approved by the District, and shall be submitted in both hardcopy and electronic (PDF) format. The hardcopy submittal may be waived by the District with prior written approval. Compliance with all limitations shall be documented in the submittals. All logs and other basic source data not included in the report shall be made available to the District upon request. The second report shall also include an annual report for the prior four quarters. Pursuant to Rule 212, a completed *District Annual Emissions Inventory* questionnaire should be included in the annual report or submitted electronically via the District website. ExxonMobil may use the Compliance Verification Report in lieu of the Emissions Inventory questionnaire if the format of the CVR is acceptable to the District's Emissions Inventory Group and if ExxonMobil submits a statement signed by a responsible official stating that the information and calculations of quantifies of emissions of air pollutants presented in the CVR are accurate and complete to best knowledge of the individual certifying the statement. The report shall include the following information:

(a) *Internal Combustion Engines.*

- (i) The daily, quarterly and annual operating hours (or fuel use) data for each pedestal crane engine and for each cement pump and cuttings reinjection pump engine, in units of hours (or gallons).
- (ii) Hours of operation for each use of the emergency generator engines and firewater pumps categorized as follows:
 - (1) Emergency use hours of operation for each emergency generator and firewater pump.**
 - (2) Maintenance and testing hours of operation for each emergency generator and firewater pump.**
 - (3) Hours of operation for all uses other than for emergency use and maintenance and testing, along with a description of what those hours were for each emergency generator and firewater pump.**

** District Form ENF-92 (*Diesel-Fired Emergency Standby Engine Recordkeeping Form*) can be used for requirements (1)-(3).

- (iii) A statement that all diesel fuel delivered to the boats or the platform was CARB diesel (Records may be requested by the District).
- (iv) On an annual basis, the heating value of all diesel fuel, in units of Btu/gal.
- (v) Documentation of any equivalent routine engine replacement.

- (vi) For Engines subject to the RICE MACT the following shall be reported:
- (1) The date of each engine oil change, the number of hours of operation since the last oil change, and the date and results of each oil analysis.
 - (2) The date of each engine air filter inspection and the number of hours of operation since the last air filter inspection. Indicate if the air filter was replaced as a result of the inspection.
 - (3) The date of each engine's hose and belts inspection and the number of hours of operation since the last hose and belt inspection. Indicate if any hose or belt was replaced as a result of the inspection.

(vii) The Compliance Report must contain the information below:

- (1) Company name and address.
- (2) Statement by a responsible official, with that official's name, title, and signature, certifying the accuracy of the content of the report.
- (3) Date of report and beginning and ending dates of the reporting period.

If there are no deviations from any emission or operating, a statement that there were no deviations from the emission or operating limitations during the reporting period.

(viii) For each deviation from an emission or operating limitation that occurs for a stationary RICE, the compliance report must contain the information in Conditions 5.a.i-iv of 40 CFR 63 Subpart ZZZZ and the information below:

- (1) The total operating time of the stationary RICE at which the deviation occurred during the reporting period.
- (2) Information on the number, duration, and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken.

(b) *Flare.*

- (i) The volumes of gas combusted and resultant mass emissions for each flare category (i.e., Purge/Pilot; Continuous – LP; Continuous – AG; and Planned Other), shall be presented as a cumulative summary for each day, quarter and year. Unplanned flaring shall be presented as a cumulative summary for each quarter and year only.
- (ii) The total volume of propane consumed by the flare purge and pilot, and the resulting mass emissions on a daily, quarterly and annual basis.
- (iii) The highest total sulfur content and hydrogen sulfide content observed each week in the flare header.
- (iv) The monthly total sulfur content of flare purge and pilot fuel gas.

- (v) A copy of the Flare Event Log for the reporting period. Include a separate listing of all planned infrequent events that occurred more than four times per year from the same cause from the same processing unit or equipment type.
 - (vi) Flare Gas Sulfur Content Logs for each platform per the District approved *Flare Gas Plan*
 - (vii) Rule 359.H Annual report for each platform per the District approved *Flare Gas Plan*
- (c) *Fugitive Hydrocarbons*. Rule 331/Enhanced Monitoring fugitive hydrocarbon I&M program data (on a quarterly basis):
- (i) Inspection summary which includes a record of the total components inspections and the total number and percentage found leaking by component type, inspection frequency, and leak detection threshold (i.e. the component “Category” as defined in District Permit Guideline Document 15). The record shall also specify leaks from critical components.
 - (ii) Record of leaking components and associated component repair actions including dates of component re-inspections. Critical components shall be identified in the record.
 - (iii) Listing of components installed as BACT during the reporting year as approved by the District.
- (d) *Crew and Supply Boats*.
- (i) Daily, quarterly and annual fuel use for the crew boat main engines and auxiliary engines for the three operating scenarios defined in the District-approved *Boat Monitoring and Reporting Plan*. The three scenarios include crew boat operations within 25 miles of Platform Hondo, within 3 miles of shore, and within Santa Barbara County. The report will be itemized by DPV boat usage.. In addition, the fuel use must be summarized for all crew boats by main and auxiliary engines.
 - (ii) Daily, quarterly and annual fuel use for the supply boat main engines and auxiliary engines (including the bow thruster engine) for the three operating scenarios defined in the District-approved *Boat Monitoring and Reporting Plan*. The three scenarios include supply boat operations within 25 miles of Platform Hondo, within 3 miles of shore, and within Santa Barbara County. The report will be itemized by DPV boat usage. In addition, the fuel use must be summarized for all supply boats by main and auxiliary engines.
 - (iii) A statement that all diesel fuel delivered to the boats or the platform was CARB diesel.
 - (iv) Information regarding any new project boats servicing ExxonMobil’s OCS platforms as detailed in *Crew and Supply Boat* permit condition above.
 - (v) Maintenance log summaries including details on injector type and timing, setting adjustments, major engine overhauls, and routine engine tune-ups.

- (vi) The annual hours of operation of the survival capsules, summarized monthly.
 - (vii) Any other information required to be reported in the District-approved *Boat Monitoring and Reporting Plan*.
- (e) *Pigging*. For each pig receiver and launcher, the number of pigging events per day, quarter and year.
- (f) *Tanks/Sumps/Separators*.
- (i) On a monthly basis, the total oil emulsion and produced gas production along with the number of days per month of production.
 - (ii) For the Group A and B units, list any changes in service type and provide an explanation of the change(s) that occurred.
- (g) *Solvent Usage*. On a monthly basis: the amount of solvent used; the percentage of ROC by weight (as applied); the solvent density; the amount of solvent reclaimed; whether the solvent is photochemically reactive; and, the resulting emissions of ROC and photochemically reactive solvents to the atmosphere in units of pounds per month.
- (h) *General Reporting Requirements*.
- (i) On quarterly basis, the emissions from each permitted emission unit for each criteria pollutant in units of tons per quarter.
 - (ii) On quarterly basis, the emissions from each exempt emission unit for each criteria pollutant in units of tons per quarter. Include an annual summary of exempt equipment hours with emissions.
 - (iii) A summary of each and every occurrence of non-compliance with the provisions of this permit, District rules, and any other applicable air quality requirement.
 - (iv) The produced gas, produced oil, fuel gas, and produced wastewater process stream analyses as required by the *Process Stream Sampling and Analysis* condition of this permit.
 - (v) Breakdowns and variances reported/obtained per Regulation V along with the excess emissions that accompanied each occurrence
 - (vi) Helicopter trips (by type and trip segments with emission calculations)
 - (vii) A copy of all completed District-10 forms (*IC Engine Timing Certification Form*).
 - (viii) A copy of the Rule 202 *De Minimis* Log for the stationary source.
 - (ix) Summary results of all compliance emission source testing performed for the stationary IC engines and the crew and supply boats.

- C.11 **BACT.** ExxonMobil shall apply emission control and plant design measures which represent Best Available Control Technology (BACT) to the operation of Platform Hondo as described in Section 4.10 and Tables 4.1 and 4.2 of this permit. BACT measures shall be in place and in operation at all times for the life of the project. BACT related monitoring, recordkeeping and reporting requirements are defined in those specific permit conditions. [PTO 9100, ATC 9037, ATC 9044, ATC 9044-01, ATC 14145]
- C.12 **Source Testing.** The following source testing provisions shall apply:
- (a) ExxonMobil shall conduct source testing of air emissions and process parameters listed in Table 4.3 of this Permit to Operate. More frequent source testing may be required if the equipment does not comply with permitted limitations or if other compliance problems, as determined by the APCO, occur. Source testing of the crane engines shall be performed on a biennial schedule using June 1994 as the anniversary test date. The crane engines shall be loaded to the maximum safe load obtainable. Source testing of the crew and supply boat main engines shall occur on an annual basis using September of 1995 as the anniversary test date. The crew and supply boat main engines shall be tested at normal cruise speeds (minimum of 70 percent of maximum engine load). Only one crew boat and one supply boat shall be tested per year. Source testing of the cement and cuttings reinjection pumps shall be performed if triggered by Rule 333.I.8.
 - (b) ExxonMobil shall submit a written source test plan to the District for approval at least thirty (30) days prior to initiation of each source test. Source test plans shall be in a format approved by the District, and shall be submitted in both hardcopy and electronic (PDF) format. The hardcopy submittal may be waived by the District with prior written approval. The source test plan shall be prepared consistent with the District's *Source Test Procedures Manual* (revised May 1990 and any subsequent revisions). This plan shall include a technical evaluation on how these engines will be tested at the maximum safest load. ExxonMobil shall obtain written District approval of the source test plan prior to commencement of source testing. If the source testing procedure is identical to the previous source test, and the equipment to be source tested has not been modified since the previous source test, the most recent District approved source test plan can be used to conduct the source test. ExxonMobil shall submit a letter at least 10 days before the source test (Attn: Engineering Supervisor) stating that the existing source test plan will be used for the planned source test. The District shall be notified at least ten (10) calendar days prior to the start of source testing activity to arrange for a mutually agreeable source test date when District personnel may observe the test.
 - (c) Source test results shall be submitted to the District within forty-five (45) calendar days following the date of source test completion and shall be consistent with the requirements approved within the source test plan. Source test results shall be in a format approved by the District, and shall be submitted in both hardcopy and electronic (PDF) format. The hardcopy submittal may be waived by the District with prior written approval. Source test results shall document ExxonMobil's compliance status with mass emission rates in Section 5 and applicable permit conditions, and rules. All District costs associated with the review and approval of all plans and reports and the witnessing of tests shall be paid by ExxonMobil as provided for by District Rule 210.

- (d) A source test for an item of equipment shall be performed on the scheduled day of testing (the test day mutually agreed to) unless circumstances beyond the control of the operator prevent completion of the test on the scheduled day. Such circumstances include mechanical malfunction of the equipment to be tested, malfunction of the source test equipment, delays in source test contractor arrival and/or set-up, or unsafe conditions on site. Except in cases of an emergency, the operator shall seek and obtain District approval before deferring or discontinuing a scheduled test, or performing maintenance on the equipment item on the scheduled test day. Once the sample probe has been inserted into the exhaust stream of the equipment unit to be tested (or extraction of the sample has begun), the test shall proceed in accordance with the approved source test plan. In no case shall a test run be aborted except in the case of an emergency or unless approval is first obtained from the District. If the test cannot be completed on the scheduled day, then the test shall be rescheduled for another time with prior authorization by the District. Failing to perform the source test of an equipment item on the scheduled test day without a valid reason and without District's authorization shall constitute a violation of this permit. If a test is postponed due to an emergency, written documentation of the emergency event shall be submitted to the District by the close of the business day following the scheduled test day.
- (e) The timelines in (a), (b), and (c) above may be extended for good cause provided a written request is submitted to the District at least three days in advance of the deadline, and approval for the extension is granted by the District. [*Re: PTO 9100*]

- C.13 **Process Stream Sampling and Analysis.** ExxonMobil shall sample analyze the process streams listed in Section 4.12 of this permit according to the methods and frequency detailed in that Section. All process stream samples shall be taken according to District approved ASTM methods and must follow traceable chain of custody procedures. [*Re: District Rules 325, 331, 333, PTO 9100*]
- C.14 **Offsets - NSR.** ExxonMobil shall offset all emissions of reactive organic compounds (ROC) associated with the issuance of ATC 9037, ATC 9044 and ATC 9044-01 as detailed in Section 7 and Table 7.1 of this permit. Emission reduction credits sufficient to offset the permitted quarterly ROC emissions shall be in place for the life of the project. [*Re: ATC 9037, ATC 9044, ATC 9044-01, PTO 9100*]
- C.15 **Offsets - Rule 359.** ExxonMobil shall offset all emissions of oxides of sulfur (SO_x) pursuant to Section 7 and Table 7.2 of this permit from the planned flaring of hydrocarbon gases on Platform Hondo as defined in District Rule 359. Emission reduction credits sufficient to offset the permitted quarterly SO_x emissions due to planned flaring shall be in place for the life of the project. [*Re: PTO 9100-01*]
- C.16 **Process Monitoring Systems - Operation and Maintenance.** All platform process monitoring devices listed in Section 4.11.2 of this permit shall be properly operated and maintained according to manufacturer recommended specifications. ExxonMobil shall implement the District approved *Process Monitor Calibration and Maintenance Plan* for the life of the project. This Plan details the manufacturer recommended maintenance and calibration schedules. Where manufacturer guidance is not available, the recommendations of comparable equipment manufacturers and good engineering judgement will be utilized. [*Re: PTO 9100*]

- C.17 **Permitted Equipment.** Only those equipment items listed in Attachment 10.4 are covered by the requirements of this permit and District Rule 201.E.2. . [Re: District Rule 1303, PTO 9100, ATC 9037, ATC 9044, ATC 9044-01]
- C.18 **Mass Emission Limitations.** Mass emissions for each equipment item (i.e., emissions unit) associated with Platform Hondo shall not exceed the values listed in Tables 5.3 and 5. 4. Emissions for the entire facility shall not exceed the total limits listed in Table 5.5. [Re: District Rule 1303, PTO 9100, ATC 9037, ATC 9044, ATC 9044-01, ATC/PTO 10041, 40 CFR 70.6]
- C.19 **Facility Throughput Limitations.** Platform Hondo production shall be limited to a monthly average of 100,000 barrels of oil emulsion⁷ per day and 85 million standard cubic feet of produced gas per day. ExxonMobil shall record in a log the volumes of oil emulsion and gas produced and the actual number of days in production per month. The above limits are based on actual days of operation during the month. [Re: PTO 9100]
- C.20 **Emission Factor Revisions.** The District may update the emission factors for any calculation based on USEPA AP-42 or District P&P emission factors at the next permit modification or permit reevaluation to account for USEPA and/or District revisions to the underlying emission factors. Further, ExxonMobil shall modify its permit via an ATC application if compliance data shows that an emission factor used to develop the permit's potential to emit is lower than that documented in the field. The ATC permit shall, at a minimum, adjust the emission factor to that documented by the compliance data consistent with applicable rules, regulations and requirements. [Re: PTO 9100]
- C.21 **Abrasive Blasting Equipment.** All abrasive blasting activities performed on Platform Hondo shall comply with the requirements of the California Administrative Code Title 17, Sub-Chapter 6, Sections 92000 through 92530. [Re: District Rule 303, PTO 9100]
- C.22 **Produced Gas.** ExxonMobil shall direct all produced gases to the main gas compressors, the flare header or other permitted control device when de-gassing, purging or blowing down any oil and gas well or tank, vessel or container that contains reactive organic compounds or reduced sulfur compounds due to activities that include, but are not limited to, process or equipment turnarounds, process upsets (e.g., well spikes), well blowdown and BOEM ordered safety tests. [Re: District Rules 325, 331, PTO 9100]
- C.23 **Emergency Episode Plan.** Six months prior to each scheduled triennial operating permit reevaluation date, ExxonMobil shall review and update the *Emergency Episode Plan* for Platform Hondo and submit it for District approval. [Re: District Rule 1303, PTO 9100]
- C.24 **Documents Incorporated by Reference.** The documents listed below, including any District-approved updates thereof, are incorporated herein and shall have the full force and effect of a permit condition for this operating permit. These documents shall be implemented for the life of Platform Hondo.
- (a) *Fugitive Emissions Inspection and Maintenance Program for Platform Hondo* (approved 07/15/1994).
 - (b) *Boat Monitoring and Reporting Plan* (approved 10/07/2020)

⁷ Oil emulsion is defined as the total amount of crude oil and water produced from the wells.

- (c) *Diesel Engine Particulate Matter (PM) Operation and Maintenance Plan* (approved 05/20/1999).
- (d) *Flare Gas Sulfur Reporting Plan* (approved 12/23/1994).
- (e) *Process Monitor Calibration and Maintenance Plan* (approved 08/15/2015)
- (f) *Solvent Reclamation Plan* (approved 03/13/2000).
- (g) *Rule 333 IC Engine Inspection and Maintenance Plan* (approved 07/30/2010).
- (h) *Rule 359 Flare Minimization and Monitoring Plan* (approved 04/23/2010).
- (i) *Flare Ignition System Maintenance Plan* (approved 01/04/2002).
- (j) *Fuel Gas Sulfur Reporting Plan* (approved 02/05/2013).
- (k) *Emergency Episode Plan* (approved 01/30/1997).
- (l) *Rule 343 Purging/Degassing Plan* (approved 03/04/2014).

C.25 **Visible Emissions**

- (a) **Planned Flaring:** No visible emissions shall occur from any planned flaring events. Once per calendar quarter, ExxonMobil shall perform a visible emissions inspection for a one-minute period during a planned flaring event occurring during daylight hours. If a planned flaring event does not occur during daylight hours within the calendar quarter, no monitoring is required. The start-time and end-time of each visible emissions inspection shall be recorded in a log, along with a notation identifying whether visible emissions were detected. All records shall be maintained consistent with the recordkeeping condition of this permit.
- (b) **Diesel Fueled IC Engines:** No visible emissions shall occur from any diesel fueled engines. Once per calendar quarter, ExxonMobil shall perform a visible emissions inspection for a one-minute period on each diesel engine when operating, except for diesel engine powered vehicles on-site and diesel engines that qualify as non-road engines per the definition in 40 CFR 89.2. For the firewater pump, ExxonMobil shall perform a one-minute visible emission inspection each time the firewater pump is operated longer than 15-minutes during any testing or emergency drills (otherwise no inspection is required). The start-time and end-time of each visible emissions inspection shall be recorded in a log, along with a notation identifying whether visible emissions were detected. All records shall be maintained consistent with the recordkeeping condition of this permit.
- (c) **Offshore Platform Crane:** During biennial source testing of a crane, ExxonMobil shall perform a visible emissions inspection for a one-minute period on the crane. The start-time and end-time of each visible emissions inspection shall be recorded in a log, along with a notation identifying whether visible emissions were detected. All records shall be maintained consistent with the recordkeeping condition of this permit.

C.26 **Gas Scrubber.** The following equipment are included in this emissions unit category:

Device Name	ExxonMobil ID	District Device No
Carbon Canister 1		114473
Carbon Canister 2		114550
Hydrogen Sulfide Scrubber		114474

- a. Operational Limits: Operation of the equipment listed in this section shall conform to the requirements listed in District Rules 310 and 325.E.1.c. Compliance with these limits shall be assessed through compliance with the monitoring, recordkeeping and reporting conditions in this permit. In addition ExxonMobil shall meet the following requirements:
- (i) The equipment listed in this permit shall be used only when there are no active production activities taking place on the platform and the flare has been taken out of service for maintenance or repair.
 - (ii) All vessels shall be depressurized to no greater than 0 psig prior to the flare being removed from service.
 - (iii) ExxonMobil shall notify the District by noon of the next business day after bringing the gas scrubber system into operation and after taking it out of operation.
 - (iv) When the flare is out of service, all vapors from the flare system shall be vented through two carbon canisters and one hydrogen sulfide scrubber connected in series.
 - (v) The ROC removal efficiency across the gas scrubber system shall be greater than 90 percent (mass basis) or outlet stack ROC concentrations shall be ≤ 10 ppmv.
 - (vi) The first carbon canister shall be replaced prior to breakthrough, as indicated by either:
 - (1) the ROC outlet concentration from the first carbon canister equaling (or exceeding) the inlet ROC concentration to the first canister, or
 - (2) outlet ROC concentration from the second carbon canister is greater than 10 percent of the inlet ROC concentration to the first carbon canister.

Dilution air or exhaust recirculation shall not be used in the carbon control system.
 - (vii) The control system shall be leak-free, properly installed, and properly maintained at all times.
 - (viii) At least two (2) back-up canisters with virgin carbon shall be maintained on site during periods when the carbon canister system is in use. Loose virgin carbon sufficient to completely refill two canisters may be used to satisfy this requirement. The back-up canister(s) shall be installed within one (1) hour after breakthrough is detected.
 - (ix) ExxonMobil shall notify the District no later than seven days after the date of initial operations each time the carbon canister system is brought into service.

b. Monitoring:

- (i) When the gas scrubber system is in operation, the inlet port and outlet port of each canister in the system shall be monitored twice per day. The monitoring for reactive organic compounds shall be done with an instrument which meets the requirements of EPA Method 21 and is equipped with an activated carbon filter probe adapter. Two readings shall be taken at each monitoring location: one with the filter and one without the filter. The difference between the two readings at each port is the ROC concentration at that port. The inlet and outlet readings shall be taken within 15 minutes of each other. ExxonMobil may submit an alternate monitoring plan. The plan shall detail how the system will be operated and monitored to ensure compliance with the operational limitations of this permit. ExxonMobil may not implement the alternate monitoring plan without written District approval.
- (ii) If breakthrough is detected, all carbon canisters upstream of the last canister must be replaced with a backup canister using virgin carbon within one (1) hour of detection. The last canister may be used to replace one of the upstream canisters. At all times the carbon in the last canister shall be as new as, or newer than, the carbon in the upstream canisters. ExxonMobil shall be in violation of this condition if the carbon is not replaced within one hour of detection of breakthrough.
- (iii) Monitoring for hydrogen sulfide shall be done twice a day with a portable H₂S monitor or an alternative method approved by the District.
- (iv) Any new temporary fugitive hydrocarbon emitting components (valves, flanges, connections, etc.) shall be monitored on the first day of operation of the control system in accordance with the current District-approved *Fugitive Emissions Inspection and Maintenance Plan* (approved 7/15/1994). Repairs shall be made to any leaking components.

c. Recordkeeping: The installation date and replacement date of each canister shall be recorded, along with the cumulative hours of use of each canister. A log shall be maintained documenting the times of the daily ROC readings, portable analyzer calibration records, H₂S readings, the ppmv values and the efficiency results.

d. Reporting: A report containing all information required by the recordkeeping condition shall be submitted within 30 days of removing the control system from service. In addition, the report shall be included in the *Compliance Verification Report* required by this permit.

C.27 Facility Shutdown Due to Pipeline Failure. The permit conditions listed in Table 9.1 below shall not apply to equipment units that are non-operational during temporary facility shutdown conditions caused by the failure and shutdown of Plains All American Pipeline Lines 901 and 903. In addition, the otherwise applicable requirements of the District Prohibitory Rules listed in Table 9.2 below shall not apply to equipment units that are non-operational during temporary facility shutdown conditions caused by the failure and shutdown of Plains All American Pipeline Lines 901 and 903. All permit conditions and District Prohibitory Rules, with the exception of source testing conditions, shall be considered fully enforceable immediately upon startup of facility operations. All permit conditions related to source testing shall be enforceable 90 calendar days following startup of facility operations. For the purposes of this condition, startup of facility operations shall be defined as the date that the facility resumes produced oil and/or gas production. The permittee shall submit a written notification to the District no less than 60

calendar days prior to the startup of facility operations. Notwithstanding the above, the permittee shall retain the obligation to comply with all other permit conditions and local, state and federal rules and regulations not specifically referenced in Table 9.1 and Table 9.2 below.

Table 9.1: Permit Conditions

Condition	Condition	Sub-Condition Name	Permit Requirement
9.C.3(d)(i)	Combustion Equipment - Flare	Monitoring	Flare Volumes
9.C.3(d)(ii)	Combustion Equipment - Flare	Monitoring	Purge/Pilot Gas
9.C.3(d)(iii)	Combustion Equipment - Flare	Monitoring	Flaring Sulfur Content
9.C.3(d)(iv)	Combustion Equipment - Flare	Monitoring	Pilot Flame Detection
9.C.3(e)	Combustion Equipment - Flare	Recordkeeping	N/A
9.C.4(b)(i)	Fugitive Hydrocarbon Emissions Components	Operational Limits	VRS Use
9.C.7(b)(i)	Tanks/Sumps/Separators	Operational Limits	VRS Use
9.C.7(c)	Tanks/Sumps/Separators	Monitoring	N/A
9.C.7(d)	Tanks/Sumps/Separators	Recordkeeping	N/A
9.C.10(b)(i)	Compliance Verification Reports	Flare	Volume of Gas Combusted and Mass Emissions
9.C.10(b)(iii)	Compliance Verification Reports	Flare	Hydrogen Sulfide at Flare Header
9.C.10(b)(iv)	Compliance Verification Reports	Flare	Sulfur Content Flare Purge and Pilot
9.C.10(b)(v)	Compliance Verification Reports	Flare	Flare Event Log
9.C.10(b)(vi)	Compliance Verification Reports	Flare	Flare Gas Sulfur Content Logs
9.C.10(b)(vii)	Compliance Verification Reports	Flare	Rule 359.H Annual Report
9.C.10(e)	Compliance Verification Reports	Pigging	N/A
9.C.10(f)(i)	Compliance Verification Reports	Tanks/Sumps/Separators	Production
9.C.10(h)(iv)	Compliance Verification Reports	General Reporting Requirements	Process Stream Analyzes
9.C.13	Process Stream Sampling and Analysis	N/A	N/A
9.C.16	Process Monitoring Systems - Operation and Maintenance	N/A	N/A
9.C.19	Facility Throughput Limitations	N/A	N/A

Condition	Condition	Sub-Condition Name	Permit Requirement
9.C.24(d)	Documents Incorporated by Reference	Flare Gas Sulfur Reporting Plan	N/A
9.C.24(e)	Documents Incorporated by Reference	Process Monitoring Calibration and Maintenance Plan	N/A
9.C.24(j)	Documents Incorporated by Reference	Fuel Gas Sulfur Reporting Plan	N/A

Table 9.2: Rules and Regulations

Rule	Rule Name	Sections	Section Name
325	Crude Oil Production and Separation	F.4	Requirements – Recordkeeping
359	Flares and Thermal Oxidizers	D.2.b.1, D.2.b.2 F G H	Requirements Source Testing Monitoring and Recordkeeping Reporting

Within 60 days of permit issuance, the permittee shall submit a list of all equipment units or processing areas subject to this condition due to nonoperation during temporary facility shutdown caused by the failure and shutdown of Plains All American Pipeline Lines 901 and 903. The list shall identify the specific permit conditions and/or Rule sections from Tables 9.1 and 9.2 that do not apply to each listed equipment unit.

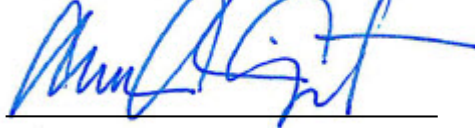
- C.28 **Facility Restart Reporting.** For the equipment units that are temporarily nonoperational due to the pipeline failure, the permittee shall submit a facility start-up schedule 30 calendar days prior to the first facility/plant restart. The schedule shall identify the planned timing and sequencing of startup activities related to the SYU plants and facilities for the upcoming month. Following submittal of this initial schedule, the permittee shall provide to the District a semi-monthly report summarizing the prior period’s restart activities, and a description of the restart activities planned for the next half month period. The report shall be submitted to the District on the 1st and 16th each month. The permittee shall notify the District when the facility restart is complete and semi-monthly reporting described in this condition shall cease.
- C.29 **Facility Restart Fugitive Emissions Inspection.** For the equipment units that are temporarily nonoperational due to the pipeline failure, the permittee shall initiate all I&M inspections required under Condition 9.C.4, in accordance with the facility’s approved I&M Plan, with the first inspection commencing within 7 days of the start of operations. For the first three calendar months of operation, where no inspections are otherwise required under Condition 9.C.4, optical imaging screening procedures described under Health and Safety Code Section 95669 shall be performed on all fugitive components subject to Condition 9.C.4. Method 21 shall be used to quantify all potential leaks identified by the optical screening procedure. Any confirmed leaks shall be repaired, recorded and reported following Condition 9.C.4 and Rule 331. All screening inspections shall be recorded and reported following Condition 9.C.4 (d) and (e) respectively. After the initial three (3) months of operation, the inspection frequency for fugitive components subject to Condition 9.C.4 shall revert to the inspection schedule identified for the component category in Condition 9.C.4.b(vii) – (viii).

9.D **District-Only Conditions**

The following section lists permit conditions that are not enforceable by the USEPA or the public. However, these conditions are enforceable by the District and the State of California. These conditions are issued pursuant to District Rule 206 (*Conditional Approval of Authority to Construct or Permit to Operate*), which states that the Control Officer may issue an operating permit subject to specified conditions. Permit conditions have been determined as being necessary for this permit to ensure that operation of the facility complies with all applicable local and state air quality rules, regulations and laws. Failure to comply with any condition specified pursuant to the provisions of Rule 206 shall be a violation of that rule, this permit, as well as any applicable section of the California Health & Safety Code.

= There are no permit conditions that are District-only enforceable for this permit =

AIR POLLUTION CONTROL OFFICER



February 15, 2023

Date

Attachments:

- 10.1 - Emission Calculation Documentation
- 10.2 - Further Calculations for Section 5
- 10.3 - Equipment List
- 10.4 - ExxonMobil Comments on the Draft Permit and District Responses

Notes:

Reevaluation Due Date: April 2024

Semi-Annual reports are due by March 1st and September 1st of each year.

This permit supersedes: PT-70 Reeval 9100-R6, PTO Mod 9100-05, PT-70 ADM 15424, and PT-70 ADM 15564

This permit incorporates: PTO Mod 9100-06, PT-70 ADM 15699, PTO Mod 9100-07, and PTO Mod 9100-08

\\sbcapcd.org\shares\Groups\ENGR\WP\Oil&Gas\Major Sources\SSID 01482 Exxon - SYU Project\Permits - Hondo\Reevals\Reeval PTO 9100-R7\Final PT-70 9100-R7 - Platform Hondo - 1-3-2023.docx

10.0 Attachments

10.1 Emissions Calculation Documentation

This attachment contains all relevant emission calculation documentation used for the emission tables in Section 5. Refer to Section 4 for the general equations. The letters A-H refer to Tables 5.1 and 5.2.

Reference A - Combustion Engines

1. The maximum operating schedule is in units of hours.
2. BSFC = 7,193 Btu/bhp-hr - East and West Cranes
 - a. energy based value using LHV
 - b. Detroit Diesel 6-71 engine specification basis = 0.390 lb/bhp-hr
3. Emission factors units (lb/MMBtu) are based on HHV.
4. LCF (LHV to HHV) value of 6 percent used.
5. NO_x emission factor for crane engine based on Rule 333 limit (8.4 g/bhp-hr):

$$E_{lb/MMBtu} = \left[\frac{(8.4 \text{ g/bhp}) * 10^6}{(6480 \text{ Btu/bhp-hr}) * 1.06 * 453.6} \right]$$

6. SO_x emissions based on mass balance:

$$SO_x (asSO_2) = \frac{[(\%S) * (\rho_{oil}) * 20,000]}{HHV}$$

7. Allowable sulfur content of 0.0015 wt. % consistent with stationary diesel CARB Diesel (CCR Title 17, section 93115)
8. Crane engine operational limits: General Equation

$$Q = \frac{(BSFC) * (bhp) * (LCF) * (hours/timeperiod)}{HHV}$$

9. Firewater pumps, emergency production generator, and survival capsule engines emission factors for NO_x, ROC, CO, and PM/PM₁₀/PM_{2.5} based on AP-42 section 3.3.
10. The cuttings reinjection pump engine emissions are based on the following calculation:

The NO_x and CO BACT concentration limit in units of ppmvd @ 15% O₂ was calculated using the following equation:

$$\text{ppmvd} = [\text{EFg/bhp-hr} \times \text{mv} \times 1012] / [\text{FD} \times \text{EAC} \times \text{BSFC} \times \text{CF1} \times \text{MWp}]$$

where:

- EF = pollutant emission factor (g/bhp-hr)
- mv = molar volume (379 std ft³ S/lb-mol S -- assumes std temp of 60°F)
- FD = F-factor exhaust volume at 0% O₂ and 60°F (dscf/MMBtu)
- EAC = excess air correction (0% O₂ to 15% O₂ => EAC = 3.5424)
- BSFC = engine brake-specific fuel consumption - HHV based (Btu/bhp-hr)
- CF1 = grams to pounds conversion factor (453.6 g/lb)
- MWp = molec. weight of pollutant (lb/lb-mol=> NO_x= 46, CO = 28, VOC=16)

NO_x ppmvd calculations:

$$\text{ppmvd} = \frac{[3.50 \text{ g/bhp-hr} \times 379 \text{ std ft}^3 \text{ S/lb-mol S} \times 10^{12}]}{[9190 \text{ dscf/MMBtu} \times 3.5424 \times 7524 \text{ Btu/bhp-hr} \times 453.6 \text{ g/lb} \times 46 \text{ lb/lb-mol}]} = 260 \text{ ppmv}$$

CO ppmvd calculations:

$$\text{ppmvd} = \frac{[3.25 \text{ g/bhp-hr} \times 379 \text{ std ft}^3 \text{ S/lb-mol S} \times 10^{12}]}{[9190 \text{ dscf/MMBtu} \times 3.5424 \times 7524 \text{ Btu/bhp-hr} \times 453.6 \text{ g/lb} \times 28 \text{ lb/lb-mol}]} = 396 \text{ ppmv}$$

11. The cement pump engine emission factors for NO_x, ROC, CO, and PM/PM₁₀/PM_{2.5} are based on US EPA Tier 3 non-road standards. See the spreadsheet for calculation results.

Reference B - Combustion Flare

1. The maximum operating schedule for the purge/pilot gas and planned continuous flaring is in units of hours.
2. The maximum operating schedule for the planned other and unplanned flaring is in units of percentage of annual usage.
3. All flaring volumes based on ExxonMobil application, except for the Planned – Continuous and Planned – Other volumes, which have been modified by PTO 10184 to show compliance with Rule 359 requirements.
4. HHV = 1400 Btu/scf for all flare and purge and pilot gas (per ExxonMobil application).
5. "Planned continuous flaring" value of 1,573 scfh based on ½ MDL for the LP flare meter and two HP flare meters (the orifice meter, FE-1110-2, is not included). 1425 scfh based on ExxonMobil July 20, 1994 letter.
6. Total planned continuous flaring value includes the purge gas flow rate of 245 scfh. The pilot flow rate is 800 scfh. For sulfur oxide calculations, the purge flow rate is backed out. Thus, a value of 1,328 scfh is used in the calculation.
7. SO_x emissions from "planned continuous flaring": purge emissions (245 scfh) and pilot (800 scfh) based on sweet formation gas (Rule 311 limit of 239 ppmvd S); SO_x emissions from the of "planned continuous flaring" (1,328 scfh) based on 15,000 ppmvd S.

8. "Planned intermittent" (other) and "unplanned flaring" volumes based on ExxonMobil application. SO_x emissions based 15,000 ppmv S.
9. Planned intermittent (other) and unplanned flaring events not calculated for short-term events per District policy
10. The same emission factors are used for all flaring scenarios, except for SO_x
11. SO_x emissions based on mass balance:

$$SO_x(asSO_2) = \frac{[(0.169) * (ppmvS)]}{HHV}$$

Reference C - Fugitive Components

1. The maximum operating schedule is in units of hours.
2. The component leak path definition differs from the Rule 331 definition of a component. A typical leak path count for a valve would be equal to 4 (one valve stem, a bonnet connection and two flanges).
3. Leak path counts are provided by applicant. The total count has been verified to be accurate within 5 percent of the District's P&ID and platform review/site checks.
4. Emission factors based on the District/Tecolote Report, *Modeling of Fugitive Hydrocarbon Emissions* (1/86), Model B as documented in District Policy & Procedure 6100.061 (9/98).

Reference D - Supply Boat

1. The maximum operating schedule is in units of hours.
2. Supply boat engine data based on Rincon Marine's *Santa Cruz*.
3. Two 2,000 bhp main engines (i.e., 4,000 bhp), two 245 bhp generator engines, and one 500 bhp bow thruster engines are utilized. The engine bhp from the bulk transfer generator engine is not included, but emissions must be reported against the potential to emit.
4. Main engine load factor based on *District Crew and Supply Boat* study (6/87)
5. Supply boat bow thruster engine only operates during maneuver mode
6. Supply boat generator engines provide half of total rated load of each engine at the same time.
7. The District has standardized the total time a supply boat operates (per trip) within 25 miles of platform to 11 hours. A trip includes time to, from and at the platform. This is based on a typical trip consisting of: 8 hours cruise, 2 hours maneuver and 1 hour idle.
8. Main engine emission factors are based only on cruise mode values.

9. Supply boat main engines achieve a controlled NO_x emission rate of 8.4 g/bhp-hr through the use of turbo-charging, enhanced inter-cooling and 4° timing retard. This emission factor equates to 337 lb/1000 gallons.

$$EF_{NO_x} = \frac{(8.4 \text{ g/bhp-hr}) * 1000}{(0.055 \text{ gal/bhp-hr}) * (453.6 \text{ g/lb})}$$

10. Emissions from the Ocean Defender, the Ocean Guardian, the Ocean Scout, or the Ocean Sentinel are attributable to the Emergency Response emission liability category.

11. PM emission factor for the main engines are based on *Kelly, et. al.* (1981)

12. PM₁₀:PM ratio = 0.96; ROC:TOC ratio = 1.0

13. All SO_x emissions based on mass balance:

$$SO_x (as SO_2) = \frac{[(\%S) * (\rho_{oil}) * 20,000]}{HHV}$$

14. Sulfur content basis of 0.0015 wt % is consistent with CARB diesel.

15. USEPA AP-42 emission factors converted to fuel basis using:

$$EF_{lb/kgal} = \frac{(EF_{lb/MMBtu}) * (19,300 \text{ Btu/lb}) * (7.05 \text{ lb/gal})}{1,000}$$

16. Emergency response vessel is permanently assigned to Platforms Henry, Hillhouse, A, B, C, Houchin, Hogan, Habitat, Hondo, Heritage, and Harmony. The emergency response vessel total bhp is 2,900 (main) and 89 (aux). Short-term emissions from this vessel are not assessed. Long-term emissions are assessed equally amongst the eleven affected platforms.

17. Emergency response vessel emissions calculated as an aggregate (main and auxiliary engines) using the uncontrolled supply boat emission factors. Fuel use for each platform shall not exceed 1,910 gallons per quarter or 7,641 gallons per year of diesel fuel.

$$T_{yr} = \frac{(7,641 \text{ gal/yr})}{[(0.055 \text{ gal/bhp-hr}) * (2900 \text{ bhp}) * 0.65]} = 74 \text{ hr/yr}$$

18. Main and auxiliary engine operational limits: General Equation

$$Q = (BSFC) * (bhp) * (hours/timeperiod) * (loadfactor)$$

19. See spreadsheet for calculated values.

Reference E - Crew Boat

1. The maximum operating schedule is in units of hours.
2. Crew boat engine data based on Rincon Marine's *Callie Jean*: Four 965 bhp main engines (i.e.; 3,860 bhp), and two 131 bhp auxiliary engines.
3. *M/V Broadbill* crew boat engine data: Four 600 bhp main engines (Tier II) and two 62 bhp auxiliary engines (Tier II) subject to DOI 042-01.
4. The total permitted quarterly and annual emissions for the facility assume that the *M/V Broadbill* operates forty percent (40%) of the annual total DPV crew boat usage.
5. Main engine load factor based on District *Crew and Supply Boat* study (6/87).
6. Crew boat auxiliary engine provides half of total rated load.
7. The total time a crew boat operates (per trip) is 3.7 hours. A trip includes time to, from and at the platform. This is based on a typical trip consisting of: 1.7 hours cruise, 1 hour maneuver and 1 hour idle.
8. Crew boat main engines achieve a controlled NO_x emission rate of 8.4 g/bhp-hr through the use of turbo-charging, inter-cooling and 4° timing retard. This emission factor equates to 337 lb/1000 gallons:

$$EF_{NO_x} = \frac{(8.4 \text{ g/bhp-hr}) * 1000}{(0.055 \text{ gal/bhp-hr}) * (453.6 \text{ g/lb})}$$

9. *M/V Broadbill* main engines achieve a controlled NO_x emission rate of 5.46 g/bhp-hr through the use of DDEC electronic control systems and turbochargers. This emission factor equates to 218.98 lb/kgal.
10. PM emission factor for the main engines are based on *Kelly, et. al.* (1981).
11. PM₁₀:PM ratio = 0.96; ROC:TOC ratio = 1.0.
12. Sulfur content basis of 0.0015 wt % is consistent with CARB diesel.
13. All SO_x emissions based on mass balance:

$$SO_x (asSO_2) = \frac{[(\%S) * (\rho_{oil}) * 20,000]}{HHV}$$

14. USEPA AP-42 emission factors converted to fuel basis using:

$$EF_{lb/kgal} = \frac{(EF_{lb/MMBtu}) * (19,300 \text{ Btu/lb}) * (7.05 \text{ lb/gal})}{1,000}$$

15. Main and auxiliary engine operational limits: General Equation

$$Q = (BSFC) * (bhp) * (hours/timeperiod) * (loadfactor)$$

16. See spreadsheet for calculated values.

Reference F - Pigging Equipment

1. Maximum operating schedule is in units of events.
2. Gas and oil launcher and receiver volumes, pressures and temperatures based on application.
3. All gas in launchers is blown down to the vapor recovery system or the flare relief system prior to opening the vessel to the atmosphere.
4. The remaining vessel pressure is no greater than 1 psig (15.7 psia). The temperature of the remaining vapor in both vessels = 100°F
5. The $MW_{gas/oil} = 23$ lb/lb-mol (gas launcher) for both the gas and emulsions receiver/launchers.
6. Average ROC weight % = 0.33 (oil), 0.30 (gas) (assumes 90% control for purging the receivers/launchers to the flare with nitrogen).
7. Calculate a site vessel specific emission factor, using the ideal gas law and the volume of the vessel, in units of "lb ROC/acf-event":

$$\rho = \left(\frac{(P_{ves} * MW)}{(R * T)} \right)$$

$$EF = \rho * ROC(wt\%)$$

Where:

ρ = the density of vapor remaining in the vessel (lb VOC/acf).

EF = Emission Factor is units of lb ROC/acf event

Reference G - Sumps/Tanks/Separators

1. Maximum operating schedule is in units of hours.
2. There are no oil/water separators on Platform Hondo.
3. Emission calculation methodology based on the CARB/KVB report *Emissions Characteristics of Crude Oil Production Operations in California* (1/83) as documented in District P&P 6100.060.
4. Calculations are based on surface area of emissions unit as supplied by the applicant.
5. All emission units are classified as secondary production and heavy oil service.

6. Controls (vapor recovery) are utilized only on the high and low pressure sumps. The emission factors reflect a 95 percent control efficiency.

Reference H - Solvents

1. All solvents not used to thin surface coatings are included in this equipment category.
2. Quarterly and annual emission rates per application. Daily number is annualized.
3. Hourly emissions based on daily value divided by an average 24-hour day. Compliance with daily value based on monthly emissions divided by the number of days per month. Compliance with hourly data to be based on the monthly daily average divided by 24.

GHG Emission Factor Basis:

Combustion Sources:

GHG emissions from combustion sources are calculated using emission factors found in Tables C-1 and C-2 of 40 CFR Part 98 and global warming potentials found in Table A-1 of 40 CFR Part 98. CO₂ equivalent emission factors are calculated for CO₂, CH₄, and N₂O individually, then summed to calculate a total CO_{2e} emission factor. Annual CO_{2e} emission totals are presented in short tons.

For IC engines, the emission factor in lb/MMBtu heat input is converted to g/bhp-hr output based on a standard brake-specific fuel consumption.

For natural gas combustion the emission factor is:

$(53.02 \text{ kg CO}_2/\text{MMBtu}) (2.2046 \text{ lb/kg}) = 116.89 \text{ lb CO}_2/\text{MMBtu}$

$(0.001 \text{ kg CH}_4/\text{MMBtu}) (2.2046 \text{ lb/kg})(21 \text{ lb CO}_2\text{e}/\text{lb CH}_4) = 0.046 \text{ lb CO}_2\text{e}/\text{MMBtu}$

$(0.0001 \text{ kg N}_2\text{O}/\text{MMBtu}) (2.2046 \text{ lb/kg})(310 \text{ lb CO}_2\text{e}/\text{lb N}_2\text{O}) = 0.068 \text{ lb CO}_2\text{e}/\text{MMBtu}$

Total CO_{2e}/MMBtu = 116.89 + 0.046 + 0.068 = **117.00 lb CO_{2e}/MMBtu**

For diesel fuel combustion the emission factor is:

$(73.96 \text{ kg CO}_2/\text{MMBtu}) (2.2046 \text{ lb/kg}) = 163.05 \text{ lb CO}_2/\text{MMBtu}$

$(0.003 \text{ kg CH}_4/\text{MMBtu}) (2.2046 \text{ lb/kg})(21 \text{ lb CO}_2\text{e}/\text{lb CH}_4) = 0.139 \text{ lb CO}_2\text{e}/\text{MMBtu}$

$(0.0006 \text{ kg N}_2\text{O}/\text{MMBtu}) (2.2046 \text{ lb/kg})(310 \text{ lb CO}_2\text{e}/\text{lb N}_2\text{O}) = 0.410 \text{ lb CO}_2\text{e}/\text{MMBtu}$

Total CO_{2e}/MMBtu = 163.05 + 0.139 + 0.410 = **163.60 lb CO_{2e}/MMBtu**

Converted to g/hp-hr:

$(163.60 \text{ lb/MMBtu})(453.6 \text{ g/lb})(7500 \text{ Btu/hp-hr})/1,000,000 = **556.58 g/hp-hr as CO_2e**$

10.2 Further Calculations for Section 5

This attachment contains emission calculation spreadsheets and other supporting calculations used for the emission tables in Section 5 and permit conditions in Section 9. Refer to Section 4 for the general equations, assumptions and emission factor basis used.

Table 10.1 Variables Used in Emissions Calculations

Variable	Value	Units	Reference
HHV fuel gas	1400	Btu/scf	Exxon 1994 PTO application
HHV propane	n/a	Btu/scf	American Gas Association
HHV Diesel #2	138,200	Btu/gal	Bureau of Standards Pub. 97 "Thermal Properties of Petroleum Products"
LCF	1.06	n/a	Chemical Engineer's Handbook, Figure 9-3, <i>Heat of Combustion of Petroleum Fuels</i> , 5th Ed
Diesel ICE PM10 Ratio	1.0	n/a	AP-42 Table 3.3-1, footnote (b), 10/96
Diesel ICE ROC Ratio	0.8378	n/a	APCD VOC/ROC Profile sheet (July 13, 1998)
Diesel Density	7.043	lb/gal	Bureau of Standards Pub. 97 "Thermal Properties of Petroleum Products"
Process Heater ROC Ratio	0.5	n/a	APCD VOC/ROC Profile sheet (July 13, 1998)
Process Heater PH PM10 Ratio	1	n/a	AP-42 Table 1.4-2, footnote (c), 3/98
Flare ROC Ratio	0.86	n/a	PTO 9100
Flare PM Ratio	1.0	n/a	PTO 9100

Table 10.2 Fuel Use Limits

Fuel Use Limits

Equipment Item	Description			Fuel Use Limits			
		Exxon ID #	District Device No	gal/hr	gal/day	gal/qtr	gal/yr
Combustion - Engines	East Crane	ZZZ-1415B	004957	8.8	212	10,593	38,664
	West Crane	ZZZ-1415A	004956	8.8	212	10,593	38,664
	B - Side Cement Pumping Skid		112508	28.8	690	62,990	251,961
	C - Side Cement Pumping Skid		112507	28.8	690	62,990	251,961
	Cuttings Reinjection Pump		386492	24.5	588	53,655	214,620

TABLE 10.2 - Crew and Supply Boat Fuel Use Limits			
ExxonMobil Platform Hondo			
Part 70 Reeval 9100-R7			
	gal/day	gal/qtr	gal/yr
Supply Boats			
Main Engine - DPV	3,146	36,186	144,744
Main Engine - Spot Charter	3,146	3,619	14,474
Generator Engine - DPV	242	3,692	14,768
Bow Thruster - DPV	83	1,259	5,034
Winch - DPV	67	1,030	4,118
Emergency Response (Main + Aux)	--	1,910	7,641
Crew Boats			
Main Engine - DPV	3,916	18,515	74,059
Main Engine - DPV Broadbill	2,468	12,343	49,372
Main Engine - Spot Charter	3,916	3,086	12,343
Auxiliary Engines - DPV	159	3,242	12,969
Auxiliary Engines - DPV Broadbill	75	2,162	8,646

Note: The gal/hour (hourly) values listed for the pedestal crane, cement pump, and reinjection pump engines are for informational purposes only, and are not operational limits. Enforceable limits are defined in Condition 9.C.1 on a daily, quarterly, and annual basis.

10.3 Equipment List (Permitted and Exempt/Insignificant Equipment)

A detailed equipment list is attached.

A PERMITTED EQUIPMENT

1 Stationary Internal Combustion Engines

1.1 IC Engine: Pedestal Crane East

<i>Device ID #</i>	004957	<i>Device Name</i>	IC Engine: Pedestal Crane East
<i>Rated Heat Input</i>	1.150	<i>Physical Size</i>	160.00 Brake Horsepower
<i>Manufacturer Model</i>	Detroit 6-71	<i>Operator ID Serial Number</i>	ZZZ-1415B 1415E
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	lean/cyclic, turbocharged		

1.2 C - Side Cement Pumping Skid

<i>Device ID #</i>	112507	<i>Maximum Rated BHP</i>	500.00
<i>Device Name</i>	C - Side Cement Pumping Skid	<i>Serial Number</i>	35165779
<i>Engine Use</i>	Other	<i>EPA Engine Family Name</i>	6CEXL0661AAG
<i>Manufacturer Model Year</i>	Cummins 2006	<i>Operator ID Fuel Type</i>	C-Side Engine CARB Diesel - ULSD
<i>Model</i>	QSM11-C		
<i>DRP/ISC?</i>	No	<i>Healthcare Facility?</i>	No
<i>Daily Hours</i>	2.00	<i>Annual Hours</i>	200
<i>Location Note</i>	Platforms Hondo, Heritage, and Harmony		
<i>Device Description</i>	Tier 3, turbocharged, diesel-fired, internal combustion engine equipped with direct diesel injection, a charge air cooler, and an engine control module.		

1.3 B - Side Cement Pumping Skid

<i>Device ID #</i>	112508	<i>Maximum Rated BHP</i>	500.00
<i>Device Name</i>	B - Side Cement Pumping Skid	<i>Serial Number</i>	35165778
<i>Engine Use</i>	Other	<i>EPA Engine Family Name</i>	6CEXL0661AAG
<i>Manufacturer</i>	Cummins	<i>Operator ID</i>	B-Side Engine
<i>Model Year</i>	2006	<i>Fuel Type</i>	CARB Diesel - ULSD
<i>Model</i>	QSM11-C		
<i>DRP/ISC?</i>	No	<i>Healthcare Facility?</i>	No
<i>Daily Hours</i>	2.00	<i>Annual Hours</i>	200
<i>Location Note</i>	Platforms Hondo, Heritage, and Harmony		
<i>Device Description</i>	Tier 3, turbocharged, diesel-fired, internal combustion engine equipped with direct diesel injection, a charge air cooler, and an engine control module.		

1.4 Cuttings Reinjection Pump

<i>Device ID #</i>	112509	<i>Maximum Rated BHP</i>	515.00
<i>Device Name</i>	Cuttings Reinjection Pump	<i>Serial Number</i>	8FF7115
<i>Engine Use</i>	Other	<i>EPA Engine Family Name</i>	7DDXL14.0VLD
<i>Manufacturer</i>	Detroit Diesel	<i>Operator ID</i>	
<i>Model Year</i>	2007	<i>Fuel Type</i>	CARB Diesel - ULSD
<i>Model</i>	8V92TAV		
<i>DRP/ISC?</i>	No	<i>Healthcare Facility?</i>	No
<i>Daily Hours</i>	2.00	<i>Annual Hours</i>	200
<i>Location Note</i>	Platforms Hondo, Heritage, and Harmony		
<i>Device Description</i>	Turbocharged, diesel-fired, internal combustion engine equipped with direct diesel injection, a charge air cooler, exhaust gas recirculation, and an engine control module.		

1.5 Emergency Production Generator

<i>Device ID #</i>	004958	<i>Maximum Rated BHP</i>	1220.00
<i>Device Name</i>	Emergency Production Generator	<i>Serial Number</i>	67200605
<i>Engine Use</i>	Electrical Power	<i>EPA Engine Family Name</i>	
<i>Manufacturer</i>	Caterpillar	<i>Operator ID</i>	ZAN-802
<i>Model Year</i>	1991	<i>Fuel Type</i>	
<i>Model</i>	3512 STD		
<i>DRP/ISC?</i>	No	<i>Healthcare Facility?</i>	No
<i>Daily Hours</i>		<i>Annual Hours</i>	
<i>Location Note</i>	Cellar Deck, Platform Hondo		
<i>Device Description</i>	Cellar Deck; lean/non-cyclic, turbocharged		

1.6 Emergency Firewater Pump (A)

<i>Device ID #</i>	004959	<i>Maximum Rated BHP</i>	739.00
<i>Device Name</i>	Emergency Firewater Pump (A)	<i>Serial Number</i>	38515312
<i>Engine Use</i>	Fire Water Pump	<i>EPA Engine Family Name</i>	
<i>Manufacturer</i>	Caterpillar	<i>Operator ID</i>	ZZZ-1218A
<i>Model Year</i>	1991	<i>Fuel Type</i>	
<i>Model</i>	3412 DITA		
<i>DRP/ISC?</i>	No	<i>Healthcare Facility?</i>	No
<i>Daily Hours</i>		<i>Annual Hours</i>	
<i>Location Note</i>	Cellar Deck PID X118B, Platform Hondo		
<i>Device Description</i>	lean, non-cyclic, Cellar Deck, turbocharged		

1.7 Emergency Firewater Pump (B)

<i>Device ID #</i>	004960	<i>Maximum Rated BHP</i>	739.00
<i>Device Name</i>	Emergency Firewater Pump (B)	<i>Serial Number</i>	38585713
<i>Engine Use</i>	Fire Water Pump	<i>EPA Engine Family Name</i>	
<i>Manufacturer</i>	Caterpillar	<i>Operator ID</i>	ZZZ-1218B
<i>Model Year</i>	1991	<i>Fuel Type</i>	
<i>Model</i>	3412 DITA		
<i>DRP/ISC?</i>	No	<i>Healthcare Facility?</i>	No
<i>Daily Hours</i>		<i>Annual Hours</i>	
<i>Location Note</i>	Cellar Deck PID X118B, Platform Hondo		
<i>Device Description</i>	lean, non-cyclic; Cellar Deck, turbocharged		

1.8 IC Engine: Portable Air Compressor #2

<i>Device ID #</i>	005374	<i>Device Name</i>	IC Engine: Portable Air Compressor #2
<i>Rated Heat Input</i>	28.000	<i>Physical Size</i>	230.00 Brake Horsepower
<i>Manufacturer</i>	Cummins	<i>Operator ID</i>	
<i>Model</i>	10L413	<i>Serial Number</i>	6833980
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Sandblasting, lean, non-cyclic		

1.9 IC Engine: Portable Air Compressor #1

<i>Device ID #</i>	004971	<i>Device Name</i>	IC Engine: Portable Air Compressor #1
<i>Rated Heat Input</i>		<i>Physical Size</i>	230.00 Brake Horsepower
<i>Manufacturer</i>	Cummins	<i>Operator ID</i>	
<i>Model</i>	10L413	<i>Serial Number</i>	6853955
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Sandblasting, lean, non-cyclic engine		

1.10 IC Engine: Propane

<i>Device ID #</i>	007144	<i>Device Name</i>	IC Engine: Propane
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

1.11 Survival Capsule #1

<i>Device ID #</i>	004970	<i>Device Name</i>	Survival Capsule #1
<i>Rated Heat Input</i>		<i>Physical Size</i>	32.00 Brake Horsepower
<i>Manufacturer</i>	Westerbeke	<i>Operator ID</i>	1410
<i>Model</i>	40/4.99	<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Diesel #2, lean/non-cyclic, located on production deck		

1.12 Survival Capsule #2

<i>Device ID #</i>	107684	<i>Device Name</i>	Survival Capsule #2
<i>Rated Heat Input</i>		<i>Physical Size</i>	32.00 Brake Horsepower
<i>Manufacturer</i>	Westerbeke	<i>Operator ID</i>	1410
<i>Model</i>	40/4.99	<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Diesel #2, lean/non-cyclic, located on mezzanine deck.		

1.12.1 Cuttings Re-Injection Pump Engine

<i>Device ID #</i>	386492	<i>Device Name</i>	Cuttings Re-Injection Pump Engine
<i>Rated Heat Input</i>		<i>Physical Size</i>	450.00 Brake Horsepower
<i>Manufacturer</i>	Detroit Diesel	<i>Operator ID</i>	
<i>Model</i>	6063HV36	<i>Serial Number</i>	06R1051119
<i>Location Note</i>	Platforms Hondo, Heritage, and Harmony		
<i>Device Description</i>	Turbocharged, Tier III engine, Manufactured in 2012, diesel fired		

2 IC Engine: Pedestal Crane West

<i>Device ID #</i>	004956	<i>Device Name</i>	IC Engine: Pedestal Crane West
<i>Rated Heat Input</i>	1.150	<i>Physical Size</i>	160.00 Brake Horsepower
<i>Manufacturer</i>	Detroit	<i>Operator ID</i>	ZZZ-1415A
<i>Model</i>	6-71	<i>Serial Number</i>	1415W
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Lean/cyclic, turbocharged		

3 Combustion - Flare

3.1 Flare - Purge and Pilot

<i>Device ID #</i>	005375	<i>Device Name</i>	Flare - Purge and Pilot
<i>Rated Heat Input</i>	1.460	<i>Physical Size</i>	1045.00 scf/Hour
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

3.2 Flare - Planned Other

<i>Device ID #</i>	102266	<i>Device Name</i>	Flare - Planned Other
<i>Rated Heat Input</i>	6791.000	<i>Physical Size</i>	4.82
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

3.3 Flare - Planned Continuous

<i>Device ID #</i>	102265	<i>Device Name</i>	Flare - Planned Continuous
<i>Rated Heat Input</i>	1.850	<i>Physical Size</i>	1328.00 scf/Hour
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

3.4 Flare - Unplanned

<i>Device ID #</i>	102267	<i>Device Name</i>	Flare - Unplanned
<i>Rated Heat Input</i>	6791.000	<i>Physical Size</i>	36.00 MMscf/Hour
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

3.5 Flare - Planned Other

<i>Device ID #</i>	114578	<i>Device Name</i>	Flare - Planned Other
<i>Rated Heat Input</i>	6791.000	<i>Physical Size</i>	4.82
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	New flare tip installed during 2012 platform turnaround		

3.6 Flare - Unplanned

<i>Device ID #</i>	114580	<i>Device Name</i>	Flare - Unplanned
<i>Rated Heat Input</i>	6791.000	<i>Physical Size</i>	36.00 MMcf
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	New flare tip installed during 2012 platform turnaround		

3.7 Flare - Purge and Pilot

<i>Device ID #</i>	114577	<i>Device Name</i>	Flare - Purge and Pilot
<i>Rated Heat Input</i>	1.460	<i>Physical Size</i>	1045.00 scf/Hour
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	New flare tip installed during 2012 platform turnaround		

3.8 Flare - Planned Continuous

<i>Device ID #</i>	114579	<i>Device Name</i>	Flare - Planned Continuous
<i>Rated Heat Input</i>	1.850	<i>Physical Size</i>	1328.00 scf/Hour
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	New flare tip installed during 2012 platform turnaround		

4 Storage Tanks

4.1 Settling Tank

<i>Device ID #</i>	005384	<i>Device Name</i>	Settling Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	50.00 Square Feet Surface Area
<i>Manufacturer</i>		<i>Operator ID</i>	ABJ-1308
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Cellar Deck		

4.2 Miscellaneous Tote Tanks

<i>Device ID #</i>	102275	<i>Device Name</i>	Miscellaneous Tote Tanks
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Drilling and production decks, Platform Hondo		
<i>Device Description</i>	(1) Anti-Foam Staging 550 gal, (2) Corexit Staging 550 gal, (2) Demulsifier 300 gal, (2) Demulsifier 550 gal. Two SURFLO and two BREAXIT demulsifiers, one of each size		

4.3 Glycol Storage Tank

<i>Device ID #</i>	107661	<i>Device Name</i>	Glycol Storage Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	4309.00 Gallons
<i>Manufacturer</i>	Metrol	<i>Operator ID</i>	ABJ-1309
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Cellar mezzanine, Platform Hondo		
<i>Device Description</i>	Stores glycol. 0.5 psia, 1000 barrels/year. Connected to VRS		

4.4 Methanol Storage Tank

<i>Device ID #</i>	107663	<i>Device Name</i>	Methanol Storage Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	6800.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	MBJ-1311
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Cellar deck, Platform Hondo		
<i>Device Description</i>	Stores methanol. 1.9 psia, 1,000 barrels/year. Connected to VRS		

4.5 Corrosion Inhibitor Tank

<i>Device ID #</i>	107664	<i>Device Name</i>	Corrosion Inhibitor Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	54.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	ABJ-1312
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Cellar deck, Platform Hondo		
<i>Device Description</i>	Stores Corexit. 0.1 to 2.0 psia, 4 to 500 barrels/year. Connected to VRS.		

4.6 Anti-Foam Storage Tank

<i>Device ID #</i>	107666	<i>Device Name</i>	Anti-Foam Storage Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	300.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	ABJ-8577
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Cellar deck, Platform Hondo		
<i>Device Description</i>	Atm Tote. Stores Corexit 8577, 0.097 psia, 143 barrels/year. Not connected to VRS.		

4.7 Corexit Storage Tanks

<i>Device ID #</i>	107667	<i>Device Name</i>	Corexit Storage Tanks
<i>Rated Heat Input</i>		<i>Physical Size</i>	300.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	One stores Corexit 7704, and one Corexit 7798. Atm. tote tanks., 4 - 500 barrels/year. Not connected to VRS.		

4.8 Corrosion Inhibitor Tanks

<i>Device ID #</i>	107668	<i>Device Name</i>	Corrosion Inhibitor Tanks
<i>Rated Heat Input</i>		<i>Physical Size</i>	500.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Drilling and production decks, Platform Hondo		
<i>Device Description</i>	Stores Corexit 7798. 1.14 psia, 4 - 500 barrels/year. Not connected to VRS		

4.9 Methanol Tank

<i>Device ID #</i>	107669	<i>Device Name</i>	Methanol Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	500.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Drilling deck, Platform Hondo		
<i>Device Description</i>	stores methanol. 1.9 psia, 4 - 500 barrels/year, Not connected to VRS.		

5 Pigging Equipment

5.1 Gas Pig Launcher

<i>Device ID #</i>	102271	<i>Device Name</i>	Gas Pig Launcher
<i>Rated Heat Input</i>		<i>Physical Size</i>	32.00 Cubic Feet
<i>Manufacturer</i>		<i>Operator ID</i>	KAH-1413
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Production deck, Platform Hondo		
<i>Device Description</i>	32 cubic Ft, 1 psig, connected to VRS		

5.2 Gas Pig Receiver

<i>Device ID #</i>	102272	<i>Device Name</i>	Gas Pig Receiver
<i>Rated Heat Input</i>		<i>Physical Size</i>	51.00
<i>Manufacturer</i>		<i>Operator ID</i>	KAQ-1412
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Cellar deck, Platform Hondo		
<i>Device Description</i>	51 cubic Ft, 1 psig, connected to VRS		

5.3 Emulsion Pig Launcher

<i>Device ID #</i>	102270	<i>Device Name</i>	Emulsion Pig Launcher
<i>Rated Heat Input</i>		<i>Physical Size</i>	43.00 Cubic Feet
<i>Manufacturer</i>		<i>Operator ID</i>	KAH-1416
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Cellar deck, Platform Hondo		
<i>Device Description</i>	43 cubic Ft, 1 psig		

6 Pressure Vessels

6.1 Production Surge Tanks

<i>Device ID #</i>	106497	<i>Device Name</i>	Production Surge Tanks
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>	Permian Pipe	<i>Operator ID</i>	NBJ-1109 A/B
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Production deck, Platform Hondo		
<i>Device Description</i>	Service: emulsion, 16.5 ft dia, 21.0 ft L, connected to VRS		

6.2 Well Clean Surge Tank

<i>Device ID #</i>	106498	<i>Device Name</i>	Well Clean Surge Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>	General Welding	<i>Operator ID</i>	MBJ-1113
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Production deck, Platform Hondo		
<i>Device Description</i>	Service: emulsion, 10 ft dia, 19 ft L, connected to VRS		

6.3 Glycol Still Column

<i>Device ID #</i>	107671	<i>Device Name</i>	Glycol Still Column
<i>Rated Heat Input</i>		<i>Physical Size</i>	1.80 PSIG
<i>Manufacturer</i>		<i>Operator ID</i>	916-SC
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Drilling deck. Installed 1981, Platform Hondo		
<i>Device Description</i>	packed column, 1.3 dia, 7.0 ft L, 1,8 psig, 400 deg F, connected to VRS		

6.4 Flare Scrubber

<i>Device ID #</i>	107672	<i>Device Name</i>	Flare Scrubber
<i>Rated Heat Input</i>		<i>Physical Size</i>	3.00 PSIG
<i>Manufacturer</i>	Maloney-Cra	<i>Operator ID</i>	MBF-1110
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Cellar deck. Installed 1981, Platform Hondo		
<i>Device Description</i>	gas scrubber, 15 ft L, 3 psig, 100 deg F, connection to VRS		

6.5 Low Pressure Vent Scrubber

<i>Device ID #</i>	107673	<i>Device Name</i>	Low Pressure Vent Scrubber
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>	Metrol	<i>Operator ID</i>	MBF-1141
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Cellar deck. Installed 1981, Platform Hondo		
<i>Device Description</i>	Gas scrubber, 3 dia, 8 ft L, 105 deg F, connection to VRS		

7 Flare Scrubber Treatment System

7.1 Carbon Canister 1

<i>Device ID #</i>	114473	<i>Device Name</i>	Carbon Canister 1
<i>Rated Heat Input</i>		<i>Physical Size</i>	1.00 Installation
<i>Manufacturer</i>	Baker Corporation	<i>Operator ID</i>	
<i>Model</i>	Klean Air 55	<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Contains approximately 200 lbs activated carbon for removal of reactive organic compounds		

7.2 Carbon Canister 2

<i>Device ID #</i>	114550	<i>Device Name</i>	Carbon Canister 2
<i>Rated Heat Input</i>		<i>Physical Size</i>	1.00 Installation
<i>Manufacturer</i>	Baker Corporation	<i>Operator ID</i>	
<i>Model</i>	Klean Air 55	<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Contains approximately 200 lbs activated carbon for removal of reactive organic compounds		

7.3 Hydrogen Sulfide Scrubber

<i>Device ID #</i>	114474	<i>Device Name</i>	Hydrogen Sulfide Scrubber
<i>Rated Heat Input</i>		<i>Physical Size</i>	1.00 Installation
<i>Manufacturer</i>	Baker Corporation	<i>Operator ID</i>	
<i>Model</i>	Klean Air 55	<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Contains approximately 350 lbs of Sulfa Treat for removal of hydrogen sulfide.		

8 Fugitive HC Components - Oil

8.1 Valve/Connection - Accessible Oil

<i>Device ID #</i>	004964	<i>Device Name</i>	Valve/Connection - Accessible Oil
<i>Rated Heat Input</i>		<i>Physical Size</i>	13410.00 Component Leakpath
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Combined valves and connections		

8.2 Fugitive HC Component - Valve/Conn. CLP - Oil Svc. (Unsafe)

<i>Device ID #</i>	113968	<i>Device Name</i>	Fugitive HC Component - Valve/Conn. CLP - Oil Svc. (Unsafe)
<i>Rated Heat Input</i>		<i>Physical Size</i>	43.00 Component Leakpath
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

8.3 Valve/Connection - Category B Oil

<i>Device ID #</i>	102279	<i>Device Name</i>	Valve/Connection - Category B Oil
<i>Rated Heat Input</i>		<i>Physical Size</i>	29.00 Component Leakpath
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

8.4 Valve/Connection - Category F Oil

<i>Device ID #</i>	102280	<i>Device Name</i>	Valve/Connection - Category F Oil
<i>Rated Heat Input</i>		<i>Physical Size</i>	15.00 Component Leakpath
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

9 Fugitive HC Components - CLP - Gas/Cond Svc

9.1 Valve/Connection - Accessible Gas

<i>Device ID #</i>	102281	<i>Device Name</i>	Valve/Connection - Accessible Gas
<i>Rated Heat Input</i>		<i>Physical Size</i>	11190.00 Component Leakpath
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Combined valves and connections		

9.2 Valve/Connection - Category B Gas

<i>Device ID #</i>	102283	<i>Device Name</i>	Valve/Connection - Category B Gas
<i>Rated Heat Input</i>		<i>Physical Size</i>	9237.00 Component Leakpath
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Combined valves and connections		

9.3 Valve/Connection - Category F Gas

<i>Device ID #</i>	102284	<i>Device Name</i>	Valve/Connection - Category F Gas
<i>Rated Heat Input</i>		<i>Physical Size</i>	220.00 Component Leakpath
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

9.4 Valve/Connection - Unsafe Gas

<i>Device ID #</i>	102282	<i>Device Name</i>	Valve/Connection - Unsafe Gas
<i>Rated Heat Input</i>		<i>Physical Size</i>	84.00 Component Leakpath
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Combined valves and connections		

10 Sumps

10.1 Lp Drain Sump

<i>Device ID #</i>	005383	<i>Device Name</i>	Lp Drain Sump
<i>Rated Heat Input</i>		<i>Physical Size</i>	48.00 Square Feet Sump Area
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	ABH-1111
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

10.2 HP Drain Sump

<i>Device ID #</i>	005382	<i>Device Name</i>	HP Drain Sump
<i>Rated Heat Input</i>		<i>Physical Size</i>	42.00 Square Feet Sump Area
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	ABH-1112
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

11 Supply Boat

11.1 Supply Boat: Generator Engines

<i>Device ID #</i>	005377	<i>Device Name</i>	Supply Boat: Generator Engines
<i>Rated Heat Input</i>	3.720	<i>Physical Size</i>	490.00 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Fuel: D2 Load: 0.50		

11.2 Supply Boat: Bow Thruster

<i>Device ID #</i>	005378	<i>Device Name</i>	Supply Boat: Bow Thruster
<i>Rated Heat Input</i>	3.800	<i>Physical Size</i>	500.00 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Fuel: D2 Load: 1.00		

11.3 Supply Boat: Main Engines Controlled

<i>Device ID #</i>	005376	<i>Device Name</i>	Supply Boat: Main Engines Controlled
<i>Rated Heat Input</i>	30.400	<i>Physical Size</i>	4000.00 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Fuel: D2 Load: 0.65		

11.4 Supply Boat: Spot Charter Main Engines

<i>Device ID #</i>	008790	<i>Device Name</i>	Supply Boat: Spot Charter Main Engines
<i>Rated Heat Input</i>		<i>Physical Size</i>	2000.00 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Assumed to be an uncontrolled engine of the same size as the Supply Boat Main Engine, but may be a controlled engine.		

11.5 Supply Boat: Winch

<i>Device ID #</i>	106546	<i>Device Name</i>	Supply Boat: Winch
<i>Rated Heat Input</i>		<i>Physical Size</i>	409.00 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Based on M/V Santa Cruz		

12 Crew Boat

12.1 Crew Boat: Main Engines

<i>Device ID #</i>	005380	<i>Device Name</i>	Crew Boat: Main Engines
<i>Rated Heat Input</i>	29.340	<i>Physical Size</i>	3860.00 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Fuel: Diesel, D2 Load: 0.85		

12.2 Crew Boat: Auxiliary Engines

<i>Device ID #</i>	005381	<i>Device Name</i>	Crew Boat: Auxiliary Engines
<i>Rated Heat Input</i>	1.990	<i>Physical Size</i>	262.00 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Fuel: D2 Load: 0.5		

12.3 Crew Boat: Spot Charter Main Engines

<i>Device ID #</i>	106541	<i>Device Name</i>	Crew Boat: Spot Charter Main Engines
<i>Rated Heat Input</i>		<i>Physical Size</i>	3860.00 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Assumed to be an uncontrolled engine of the same size as the Crew Boat Main Engine, but may be a controlled engine.		

12.4 M/V Broadbill - Main Engines

<i>Device ID #</i>	107904	<i>Device Name</i>	M/V Broadbill - Main Engines
<i>Rated Heat Input</i>		<i>Physical Size</i>	600.00 Brake Horsepower
<i>Manufacturer Model</i>	Detroit Diesel Series 60	<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

12.5 M/V Broadbill - Auxiliary Engines

<i>Device ID #</i>	107905	<i>Device Name</i>	M/V Broadbill - Auxiliary Engines
<i>Rated Heat Input</i>		<i>Physical Size</i>	60.00 Brake Horsepower
<i>Manufacturer Model</i>	Northern Lights M40C2	<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

13 Emergency Response Boat Engines

<i>Device ID #</i>	386555	<i>Device Name</i>	Emergency Response Boat Engines
<i>Rated Heat Input</i>		<i>Physical Size</i>	2989.00 Brake Horsepower
<i>Manufacturer Model</i>	Caterpillar CAT C32 (Main) CAT2.2 (Aux)	<i>Operator ID Serial Number</i>	
<i>Location Note</i>			
<i>Device Description</i>	Main Engines: 2 x 1,450 bhp; Aux Engines 2 x 39 bhp		

14 Solvent Usage

14.1 Solvent Usage: Maintenance

<i>Device ID #</i>	005386	<i>Device Name</i>	Solvent Usage: Maintenance
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

14.2 Solvent Usage: Cleaning/Degreasing

<i>Device ID #</i>	005385	<i>Device Name</i>	Solvent Usage: Cleaning/Degreasing
<i>Rated Heat Input</i>		<i>Physical Size</i>	Tons of Solvent In Coating
<i>Manufacturer Model</i>		<i>Operator ID Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

15 Settling Tank

<i>Device ID #</i>	114345	<i>Device Name</i>	Settling Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	50.00 Square Feet Surface Area
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>	ABJ-1308	<i>Serial Number</i>	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Cylindrical 1,450 gal. tank.		

B EXEMPT EQUIPMENT

1 Compressor Lube Oil Storage Tanks

<i>Device ID #</i>	102549	<i>Device Name</i>	Compressor Lube Oil Storage Tanks
<i>Rated Heat Input</i>		<i>Physical Size</i>	62.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	ABJ-302B, ABJ- 301A
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.V.3 Storage Of Lubricating Oils	
<i>Location Note</i>	PID X117B, X117D, Platform Hondo		
<i>Device Description</i>	ABJ-302B ABJ-301A		

2 Crane Pedestal Diesel Tanks

<i>Device ID #</i>	107660	<i>Device Name</i>	Crane Pedestal Diesel Tanks
<i>Rated Heat Input</i>		<i>Physical Size</i>	11382.00 Gallons
<i>Manufacturer</i>	Kaiser Steel	<i>Operator ID</i>	ABJ-1307 A/B
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.V.2 Storage Of Refined Fuel Oil W/Grav <=40 Api	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Stores diesel fuel. ~10,000 barrels/year. Not connected to vapor recovery.		

3 Cylinder Oil Storage Tank

<i>Device ID #</i>	107662	<i>Device Name</i>	Cylinder Oil Storage Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	370.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	ABJ-1310
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.V.3 Storage Of Lubricating Oils	
<i>Location Note</i>	Drilling Deck, Platform Hondo		
<i>Device Description</i>	Stores lube oil. 0.01 psia, 1,000 barrels/year. Not connected to VRS.		

4 STV Compressor Lube Oil Storage A&B

<i>Device ID #</i>	107674	<i>Device Name</i>	STV Compressor Lube Oil Storage A&B
<i>Rated Heat Input</i>		<i>Physical Size</i>	62.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	FOR-1302 A/B
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.V.3 Storage Of Lubricating Oils	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Lube oil storage. Not connected to VRS.		

5 IGC Compressor Cylinder Oil Reservoir

<i>Device ID #</i>	107665	<i>Device Name</i>	IGC Compressor Cylinder Oil Reservoir
<i>Rated Heat Input</i>		<i>Physical Size</i>	400.00 Gallons
<i>Manufacturer</i>		<i>Operator ID</i>	ABJ-1312
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.V.3 Storage Of Lubricating Oils	
<i>Location Note</i>	Drilling deck, Platform Hondo		
<i>Device Description</i>	stores cylinder oil. 0.01 psia, 71 barrels/year. Not connected to VRS.		

6 Breathing Air Compressor

<i>Device ID #</i>	102548	<i>Device Name</i>	Breathing Air Compressor
<i>Rated Heat Input</i>		<i>Physical Size</i>	7.30 Brake Horsepower
<i>Manufacturer Model</i>		<i>Operator ID</i>	CZZ-1419
<i>Part 70 Insig?</i>	No	<i>Serial Number</i>	1419
		<i>District Rule Exemption:</i> 202.F.1.e. Compression ignition engines w/ bhp 50 or less	
<i>Location Note</i>	Production deck, Platform Hondo		
<i>Device Description</i>	Emergency, lean/non-cyclic		

7 Diesel Fuel Storage Tank

<i>Device ID #</i>	107670	<i>Device Name</i>	Diesel Fuel Storage Tank
<i>Rated Heat Input</i>		<i>Physical Size</i>	500.00 Gallons
<i>Manufacturer Model</i>		<i>Operator ID</i>	
<i>Part 70 Insig?</i>	No	<i>Serial Number</i>	
		<i>District Rule Exemption:</i> 202.V.2 Storage Of Refined Fuel Oil W/Grav <=40 Api	
<i>Location Note</i>	Drilling Tank, Platform Hondo		
<i>Device Description</i>	Stores diesel. 0.019 psia, 4 - 500 barrels/year, not connected to VRS		

8 IC Engine: Other (Diesel)

<i>Device ID #</i>	005876	<i>Device Name</i>	IC Engine: Other (Diesel)
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer Model</i>		<i>Operator ID</i>	
<i>Part 70 Insig?</i>	No	<i>Serial Number</i>	
		<i>District Rule Exemption:</i> 202.F.1.e. Compression ignition engines w/ bhp 50 or less	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Miscellaneous exempt diesel fired engines, whose fuel use is reported by Exxon in the annual emissions inventory.		

9 Helicopters

<i>Device ID #</i>	005561	<i>Device Name</i>	Helicopters
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.F.1.a. Aircraft & Locomotive Engines	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>			

10 Gas Preheater

<i>Device ID #</i>	107689	<i>Device Name</i>	Gas Preheater
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>		<i>Operator ID</i>	HBG-1152
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.L.1 Heat Exchangers	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Type: electric Service: gas Heat Medium: heating oil		

11 Production Deck Heat Exchangers

<i>Device ID #</i>	107688	<i>Device Name</i>	Production Deck Heat Exchangers
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.L.1 Heat Exchangers	
<i>Location Note</i>	Platform Hondo		
<i>Device Description</i>	Crude Oil Production Exchanger, Crude Oil Production Exchanger, Crude Oil Production Test Exchanger, Crude Oil Production Test Exchanger, Instrument Air Coolers		

11.1 Drilling Deck Heat Exchangers

<i>Device ID #</i>	107686	<i>Device Name</i>	Drilling Deck Heat Exchangers
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.L.1 Heat Exchangers	
<i>Location Note</i>	Drilling Deck, Platform Hondo		
<i>Device Description</i>	A Stv Compressor Discharge Cooler, A Stv Compressor Interstage Cooler, B Stv Compressor Discharge Cooler, B Stv Compressor Interstage Cooler, Glycol Cooler, Glycol Reboiler, Glycol Unit Reflux Condenser, Glycol Unit Vapor Condenser, Hp Cooler, Igc Compressor Jacket Water Coolers, Igc Lube Oil Cooler, Rich Glycol Preheater, Rich/Lean Glycol Exchanger, Sli A Compressor Discharge Cooler, Sli A Compressor Interstage Cooler, Sli B Compressor Discharge Cooler Sli B Compressor Interstage Cooler, Sli B Compressor Interstage Cooler, Sli Compressor Jacket Water Cooler, Sli Compressor Lube Oil Coolers , Sour Gas Cooler A, Sour Gas Cooler B		

11.2 Cellar Deck Heat Exchangers

<i>Device ID #</i>	107687	<i>Device Name</i>	Cellar Deck Heat Exchangers
<i>Rated Heat Input</i>		<i>Physical Size</i>	
<i>Manufacturer</i>		<i>Operator ID</i>	
<i>Model</i>		<i>Serial Number</i>	
<i>Part 70 Insig?</i>	No	<i>District Rule Exemption:</i> 202.L.1 Heat Exchangers	
<i>Location Note</i>	Cellar Deck, Platform Hondo		
<i>Device Description</i>	Crude Oil Shipping Pump Lube Oil Cooler, Electric Hot Oil Heater, Lube Oil Cooler, Water Injection Lube Oil Cooler		

10.4 ExxonMobil Comments on the Draft permit and District Responses

Subject	Section	ExxonMobil Comment	District Response
Facility Shutdown Due to Pipeline Failure	9.C.27	Facility Shutdown Due to Pipeline Failure. <i>please add underlined text to proposed condition</i> Within 60 days of permit issuance, the permittee shall submit a list of all equipment units <u>or processing area</u> subject to this condition due to nonoperation during temporary facility shutdown caused by the failure and shutdown of Plains All American Pipeline Lines 901 and 903.	Changes made as requested.
Facility Restart Reporting	9.C.28	Facility Restart Reporting. For the equipment units that are temporarily nonoperational due to the pipeline failure, the permittee shall submit a facility start-up schedule 30 calendar days prior to the first facility/plant restart. The schedule shall identify the planned timing and sequencing of startup activities related to the SYU plants and facilities for the upcoming month. Following submittal of this initial schedule, the permittee shall provide to the District a semi-monthly report summarizing the prior period's restart activities, and a description of the restart activities planned for the next half month period. The report shall be submitted to the District on the 1 st and 16 th each month. The permittee shall notify the District when the facility restart is complete and semi-monthly reporting described in this condition shall cease.	Changes made as requested.
Facility Restart Fugitive Emissions Inspection	9.C.29	Facility Restart Fugitive Emissions Inspection. For the equipment units that are temporarily nonoperational due to the pipeline failure, the permittee shall initiate all I&M inspections required under Condition 9.C.4, in accordance with the facility's approved I&M Plan, with the first inspection commencing within 7 days of the start of operations. For the first three calendar months of operation, where no inspections are otherwise required under Condition 9.C.4, optical imaging screening procedures described under Health and Safety Code Section 95669 shall be performed on all fugitive components subject to Condition 9.C.4. Method 21 shall be used to quantify all potential leaks identified by the optical	Changes made as requested.

		screening procedure. Any confirmed leaks shall be repaired, recorded and reported following Condition 9.C.4 and Rule 331. All screening inspections shall be recorded and reported following Condition 9.C.4 (d) and (e) respectively. After the initial three (3) months of operation, the inspection frequency for fugitive components subject to Condition 9.C.4 shall revert to the inspection schedule identified for the component category in Condition 9.C.4.b(vii) – (viii).	
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February 15, 2023

Certified Mail

Return Receipt Requested 9207 8902 2008 6301 0113 68

Brian Smith
ExxonMobil Upstream Company
12000 Calle Real, Trailer A-2
Goleta, CA 93117

FID: 01482, 03170, 08009, 08018,
08019
Permit: 5651-R7, 8092-R10, 9100-R7,
9101-R7, 9102-R7
SSID: 01482

Re: ExxonMobil Santa Ynez Unit Reissuance of Final Combined Part 70 Operating Permits and District Permits to Operate 9100-R7 for Platform Hondo, 9101-R7 for Platform Harmony, 9102-R7 for Platform Heritage, 8092-R10 for POPCO, and 5651-R7 for the Las Flores Canyon Oil and Gas Plant

Dear Brian Smith:

Enclosed are the final Part 70 Permit Renewals / Reevaluations as noted above for the Santa Ynez Unit Stationary Source. Please note that these permits are combined District Permits to Operate (PTO) and Part 70 Operating Permits. Carefully review the enclosed documents to ensure that they accurately describe your facilities and that the conditions are acceptable to you. Note that your permitted emission limits may, in the future, be used to determine emission fees.

You should become familiar with all District rules pertaining to your facility. These permits do not relieve you of any requirements to obtain authority or permits from other governmental agencies.

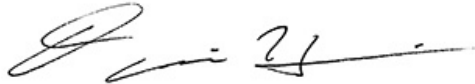
This permit requires you to:

- Pay a **fee** of \$174,166 for PT-70/PTO 8092-R10, which is due immediately and is considered late after 30 calendar days from the date stamped on the permit. Pursuant to District Rule 210.IV.B, no appeal shall be heard unless all fees have been paid. See the attached invoice for more information.
- Follow the conditions listed on your permit. Pay careful attention to the recordkeeping and reporting requirements.
- Ensure that a copy of the enclosed permit is posted or kept readily available near the permitted equipment.
- Promptly report changes in ownership, operator, or your mailing address to the District.

If you are not satisfied with the conditions of this permit, **you have thirty (30) calendar days from the date of this permit issuance notice to appeal this permit to the Air Pollution Control District Hearing Board** (ref: California Health and Safety Code, §42302.1). Any contact, discussions, or meetings with District staff regarding the terms of this permit during or after permit issuance do not constitute an appeal under Rule 209 or the California H&SC and will not stop or alter the 30-day appeal period. Only a formal application to the Hearing Board can initiate an appeal. You may contact the Clerk of the Hearing Board for specific information concerning appeal initiation and procedures.

Please include the facility identification (FID) and permit numbers as shown at the top of this letter on all correspondence regarding this permit. If you have any questions, please contact Agnieszka Letts of my staff at (805) 979-8317.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Harris', with a horizontal line extending to the right.

David Harris, Division Manager
Engineering Division

Attachments: Combined District Permits to Operate (PTO) and Part 70 Operating Permit No.s 5651-R7, 8092-R10, 9100-R7, 9101-R7, and 9102-R7

cc: ExxonMobil Project Files
Engr Chron File
Agnieszka Letts (Cover letter only)
Patrice Surmeier - patrice.a.surmeier@exxonmobil.com
William Sarraf (Cover letter only)



air pollution control district
SANTA BARBARA COUNTY

Invoice: P7R 08092 - R10
Date: 02/15/2023
Terms: Net 30 Days

260 N. San Antonio Rd, Suite A
Santa Barbara, CA 93110-1315

500000/6600/3282

INVOICE

BILL TO:

FACILITY:

Steve Shively ExxonMobil Production Company (102142) 12000 Calle Real, Trailer A-2 Goleta, CA 93117	POPCO 03170 12000 Calle Real, Trailer A-2 Goleta
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Permit: Part 70 Permit Renewal / Reevaluation (PT-70/Reeval) No. 08092 - R10

Fee Type: Permit Evaluation Fee (see the Fee Statement in your permit for a breakdown of the fees)

Amount Due: \$ 174,166

REMIT PAYMENTS TO THE ABOVE ADDRESS

Please indicate the invoice number P7R 08092 - R10
on your remittance.

IF YOU HAVE ANY QUESTIONS REGARDING YOUR INVOICE PLEASE CONTACT
OUR ADMINISTRATION DIVISION AT (805) 979-8050

The District charges \$25 for returned checks. Other penalties/fees may be incurred as a result of returned checks and late payment (see District Rule 210). Failure to pay this Invoice may result in the cancellation or suspension of your permit. Please notify the District regarding any changes to the above information