

December 14, 2023

Santa Barbara County Air Pollution Control District 260 N. San Antonio Rd, Suite A Santa Barbara, CA 93110

Subject:

Pacific Coast Energy Acquisition

Title V Permit Application Casmalia Stationary Source

Arellanes, Casmalia ICEs, Morganti, Muscia, NR Bonetti, and Righetti Leases

SSID 11516

FID 03212, 04216, 3303, 3304, 4501, and 3948

### Too Whom it May Concern:

Enclosed is a Title V permit application to include above referenced leases in the Casmalia Field as part of the Orcutt Hill Field Stationary Source owned and operated by Pacific Coast Energy Company (PCEC).

Per District policy, the application fee Four Hundred and Ninety-one dollars (\$491.00) per facility totaling Two Thousand Niine Hundred and Forty-six Dollars (\$2,946.00) will be paid over the phone with staff.

Should you have any questions about this submittal, do not hesitate to contact me or Marianne Strange at 805-564-6590.

Sincerely,

Philip Brown

P. Brance

COO

805-937-2576

Enclosure

C: M. Strange, MFSA Justin Martin, PCEC



### General Permit Application Form -01

Santa Barbara County Air Pollution Control District 260 N. San Antonio Road, Suite A Santa Barbara, CA 93110-1315

| 1. A                  | PPLICATION T  | YPE (check all that a            | apply):                    |                      |                          |                     |  |   |
|-----------------------|---|----------------------------------|----------------------------|----------------------|--------------------------|---------------------|--|---|
|                       | ☐ Authority to  | Construct (ATC)                  |                            | Transfer of Ow       | ner/Operate              | or (use Form -01T   | )  |   |
|                       | Permit to Op  | , ,                              |                            | Emission Redu        | •                        | •                   | ,  |   |
|                       | ATC Modifie   |                                  |                            | <del></del>          |                          | e or Throughput     |  |   |
|                       | □ PTO Modifice  |                                  |                            |                      |                          | ite or Throughput   |  |   |
|                       | Other (Speci  |                                  |                            |                      |                          |                     |  |   |
|                       |   | -57                              |                            |                      |                          |                     |  |   |
|                       | Previous ATC/P  | <u>ΓΟ</u> Number (if know        | n) Refer                   | to the project descr | iption                   |                     |  |   |
|                       | • Yes 		 No   | application types B, and M. Comp | except ATC<br>lete Title 5 | s and Emission Re    | duction Cre<br>D1/D2, E1 | edits). Complete T  | ces only and applies to all itle 5 Form -1302 A1/A2, 2 as appropriate. http:// |   |
| Mai                   | l or email the com  | pleted application to            | the APCD's                 | Engineering Divisi   | on at the ac             | ddress listed above | or permits@sbcapcd.org.  |   |
| 3. I                  | A \$491 application filing fee must be included with each application. The application filing fee is COLA-adjusted every July 1st. Please ensure you are remitting the correct current fee (the current fee schedule is available on the APCD's webpage at: <a href="http://www.ourair.org/district-fees">http://www.ourair.org/district-fees</a> ). This filing fee will not be refunded or applied to any subsequent application. Payment may also be made by credit card by submitting the Credit Card Authorization Form found here <a href="https://www.ourair.org/wp-content/uploads/apcd-01c.pdf">https://www.ourair.org/wp-content/uploads/apcd-01c.pdf</a> via mail or calling 805-979-8050 to pay via phone.  Do not submit the Credit Card Authorization Form via email.  3. IS YOUR PROJECT'S PROPERTY BOUNDARY LOCATED OR PROPOSED TO BE LOCATED WITHIN 1,000 FEET FROM THE OUTER BOUNDARY OF A SCHOOL? If yes, and the project results in an emissions increase, submit a completed Form -03 (School Summary Form) <a href="https://www.ourair.org/wp-content/uploads/apcd-03.pdf">http://www.ourair.org/wp-content/uploads/apcd-03.pdf</a> Yes No  If yes, provide the name of school(s) |                                  |                            |                      |                          |                     |  |   |
|                       | City  |                                  |                            | Zip Code             |                          |                     |  |   |
| ]<br>(<br>1<br>(<br>i | 4. DOES YOUR APPLICATION CONTAIN CONFIDENTIAL INFORMATION?  Yes No  If yes, please submit with a redacted duplicate application which shall be a public document. In order to be protected from disclosure to the public, all information claimed as confidential shall be submitted in accordance with APCD Policy & Procedure 6100-020 (Handling of Confidential Information): <a href="http://www.ourair.org/wp-content/uploads/6100-020.pdf">http://www.ourair.org/wp-content/uploads/6100-020.pdf</a> , and meet the criteria of CA Govt Code Sec 6254.7. Failure to follow required procedures for submitting confidential information, or to declare it as confidential at the time of application, shall be deemed a waiver by the applicant of the right to protect such information from public disclosure. Note: Part 70 permit applications may contain confidential information in accordance with the above procedures, however, the content of the permit documents must be public (no redactions).  |                                  |                            |                      |                          |                     |  |   |
|                       |   | FOR APC                          | D USE ON                   | LY                   |                          | DA                  | TE STAMP   | İ |
|                       | FID   | 3303                             | Permit N                   | o. PT-70 1           | 6213                     |                     |  |   |
|                       | Project Name  | Morganti Leas                    | se                         |                      |                          | Rec'd               | 12/18/2023   |   |
|                       | Filing Fee  | \$ 491.00                        |                            | 202.E? YI            | ES / NO                  |                     |  |   |

CC Ending - Marianne Strange

### **5. COMPANY/CONTACT INFORMATION:**

| Owner Info  |         |               | Yes No Use as Billing Contact?                |  |  |  |  |
|---|---------|---------------|---|--|--|--|--|
| Company Name Pacific Coast E  |         | Pacific Coast | Energy Acquisitions LLC                       |  |  |  |  |
| Doing Business As PCEA  |         | PCEA          |   |  |  |  |  |
| Contact Name  | e       | Lisa Toler    | Position/Title CFO                            |  |  |  |  |
| Mailing Addre   | ess     | 1 Riverway,   | Suite 1025                                    |  |  |  |  |
| City  | louston |               | State TX Zip Code 77056                       |  |  |  |  |
| Telephone   | 28      | 1-782-8275    | Cell Email Lisa.Toler@pceclp.com              |  |  |  |  |
| Operator Info   | •       |               | ● Yes ○ No Use as Billing Contact?            |  |  |  |  |
| Company Nar   |         | Pacific Coast | t Energy Company LP                           |  |  |  |  |
| Doing Busines   |         | PCEC          |   |  |  |  |  |
| Contact Name  |         | Phil Brown    | Position/Title COO                            |  |  |  |  |
|   |         | 1555 Orcutt 1 |   |  |  |  |  |
| Mailing Addre   |         | 1333 Oleun    |   |  |  |  |  |
| City  | rcutt   |               | State CA Zip Code 93455                       |  |  |  |  |
| Telephone   | 80:     | 5-937-2576    | Cell Email Philip.Brown@pceclp.com            |  |  |  |  |
|   |         |               |   |  |  |  |  |
| Authorized Ag   |         |               | Yes No Use as Billing Contact?                |  |  |  |  |
| Company Nar   | me      | M. F. Strange | e& Associates, Inc.                           |  |  |  |  |
| Doing Busines   | ess As  | MFSA          |   |  |  |  |  |
| Contact Name  | e       | Marianne Str  | range Position/Title President                |  |  |  |  |
| Mailing Addro   | ess     | P. O. Box 14  | 84  |  |  |  |  |
| City  | anta Ba | rbara         | State CA Zip Code 93102                       |  |  |  |  |
| Telephone   | 80      | )-564-6590    | Cell (805) 570-9740 Email mstrange@mfsair.com |  |  |  |  |
| *Use this section if the application is not submitted by the owner/operator. Complete APCD Form -01A ( <a href="http://www.ourair.org/wp-content/uploads/apcd-01a.pdf">http://www.ourair.org/wp-content/uploads/apcd-01a.pdf</a> ). Owner/Operator information above is still required. |         |               |   |  |  |  |  |
| SEND PERM   | ITTIN   | G CORRESP     | PONDENCE TO (check all that apply):           |  |  |  |  |
| ☐ Owne  | er      |               |   |  |  |  |  |
| X Authorized Agent  |         |               | Other (attach mailing information)            |  |  |  |  |

Page 2 of 5

| Oil and Gas  |                                    |                              |                      |
|--|------------------------------------|------------------------------|----------------------|
|  |                                    |                              |                      |
| EQUIPMENT LOCATION (Address):  |                                    |                              |                      |
| Specify the street address of the proposed or actual please specify the location by cross streets, or lease  |                                    |                              |                      |
| Equipment Address  |                                    |                              |                      |
| City   | State CA                           | Zip Code 93455               | 1                    |
| Work Site Phone +1 (805) 937-2576  |                                    |                              |                      |
| C Incorporated (within city limits)   ① Unincorporated   | orated (outside city limits)       | Used at Various Locat        | ions                 |
| Assessors Parcel No(s):  |                                    |                              |                      |
| Assessors I arcel No(s).   |                                    |                              |                      |
| PROJECT DESCRIPTION:   |                                    |                              |                      |
| (Describe the equipment to be constructed, modified and/needed):   | or operated or the desired change  | e in the existing permit. At | tach a separate page |
| Due to common ownership and contiguous property bound 8976-R11) Casmalia ICEs (PTO 8035-R11), Morganti (PTO 8977-R10) as part of the Orcutt Hill Field Stationary Source                                     | O 8096-R12), Muscio (PTO 8980-R10  | )), NR Bonetti (PTO 8978-R10 |                      |
| DO YOU REQUIRE A LAND USE PERMIT OR (  | OTHER LEAD AGENCY P                | ERMIT FOR THE PR             | OJECT                |
|  | Yes • No                           |                              |                      |
|  |                                    |                              |                      |
| Agency Name  | Permit #                           | Phone #                      | Permit Date          |
| * The lead agency is the public agency that has the presponsible for determining whether the project will review and environmental document will be necessar rather than the Air Pollution Control District. | have a significant effect on the e | nvironment and determines    | what environmenta    |
| B. If <b>yes</b> , has the lead agency permit application been de  | emed complete and is a copy of     | their completeness letter    | attached?            |
| ○Yes ○ No  |                                    |                              |                      |
| Please note that the APCD will not deem your ap  | oplication complete until the le   | ead agency application is    | deemed complete      |
| C. If the lead agency permit application has not been deemed complete, please explain.   |                                    |                              |                      |
| D. A copy of the final lead agency permit or other discrecompleteness review process.  | etionary approval by the lead age  | ncy may be requested by the  | ne APCD as part of   |

6. GENERAL NATURE OF BUSINESS OR AGENCY:

| IU. PRO  | JECT STATUS:  |   |  |  |  |   |
|----------|---|---|--|--|--|---|
| А. Г     | Date of Equipment Installation  | N/A   |  |  |  |   |
| eq       | ave you been issued a Notice of V<br>juipment/modification and/or have<br>yes, the application filing is double   |   | Yes  | • No   |  |   |
| C. Is    | this application being submitted of   | lue to the loss of a Rule 202 exemption?  |  |  | Yes  | <ul><li>No</li></ul>  |
| D. W     | e nature and (  | Yes   | No No  |  |  |   |
| E. Is    | d APCD (  | ○ Yes   | • No   |  |  |   |
| 11. APPI | LICANT/PREPARER STAT  | EMENT:  |  |  |  |   |
|          | tor or an authorized agent (contract  | n also must sign the permit application. ctor/consultant) working on behalf of the  |  |  |  |   |
|          | I certify pursuant to H&SC Section application is true and correct.   | n 42303.5 that all information contained  | herein and inforn  | nation submitte  | ed with t  | this  |
|          | Ma  | rianne Strange  |  | Dec 14, 2023   | 3  |   |
|          | Signat  | ure of application preparer   |  | Dat  | Date   |   |
|          | Maria   | nne Strange   | MFSA   |  |  |   |
|          |   |   | ne   |  |  |   |
|          | Print name of   | application preparer  | En   | nployer name   |  |   |
| 12 APPI  |   |   | En   | nployer name   |  |   |
| 12. APPI | Application Filing Fee (Fee = remitting the current fee.) As a this payment option, please co   |   | A adjusted every J<br>vill accept credit o<br>www.ourair.org/v   | July 1st. Please ard payments.   | e ensure<br>If you v<br>oads/apo   | wish to use<br>cd-01c.pdf and   |
|          | Application Filing Fee (Fee = remitting the current fee.) As a this payment option, please co submit it via mail or call 805-9.  Existing permitted sources magnetic fee.   | neck all that apply) \$491. The application filing fee is COLA a convenience to applicants, the APCD with the applicant of the | A adjusted every J<br>vill accept credit of<br>www.ourair.org/v<br>submit the <i>Credi</i><br>from their current   | fuly 1st. Please card payments. vp-content/uple it Card Form-6   | e ensure<br>If you v<br>pads/apc<br>OIC via  | wish to use ed-01c.pdf and email.   |
|          | Application Filing Fee (Fee = remitting the current fee.) As a this payment option, please co submit it via mail or call 805-9.  Existing permitted sources mathis box. Please deduct the filing Form -01T (Transfer of Owne  | seck all that apply) \$491. The application filing fee is COLA a convenience to applicants, the APCD was mplete a Credit Card Form-01C https://porp-8050 to pay over the phone. Do not by request that the filing fee be deducted:  | A adjusted every of adjusted every of a accept credit of a www.ourair.org/v submit the Credit from their current account.  | July 1st. Please and payments.  vp-content/uple t Card Form-6 reimbursable of  | e ensure<br>If you v<br>oads/apc<br>OIC via<br>deposits  | wish to use ed-01c.pdf and email.   |
|          | Application Filing Fee (Fee = remitting the current fee.) As a this payment option, please co submit it via mail or call 805-9.  Existing permitted sources may this box. Please deduct the filing Form -01T (Transfer of Owner from what is listed on the current Form -03 (School Summary Form -03)   | seck all that apply) \$491. The application filing fee is COLA a convenience to applicants, the APCD with a convenience of the APCD with a  | A adjusted every of a adjusted every of a accept credit of a www.ourair.org/v submit the Credit from their current account.  Iso addresses a cloutent/uploads/ap undary is within  | fuly 1st. Please and payments. wp-content/uple teard Form-6 reimbursable of the mange in owner cd-01t.pdf  | e ensure If you v oads/apo OIC via deposits and/or   | wish to use ed-01c.pdf and email. by checking operator status boundary of a   |
|          | Application Filing Fee (Fee = remitting the current fee.) As a this payment option, please co submit it via mail or call 805-9.  Existing permitted sources mathis box. Please deduct the filit Form -01T (Transfer of Owne from what is listed on the current form what is listed on the current form -03 (School Summary Form form the filit form the filit form the filit form what is listed on the current form form form form the filit form form form form form form form form | seck all that apply) \$491. The application filing fee is COLA a convenience to applicants, the APCD was made a Credit Card Form-01C https:// 279-8050 to pay over the phone. Do not by request that the filing fee be deducted and fee from my existing reimbursement by reference attached if this application a gent permit. http://www.ourair.org/wp-corm) attached if the project's property bo  | A adjusted every Joill accept credit of www.ourair.org/wsubmit the Credit from their current account.  Iso addresses a cloutent/uploads/apundary is within tww.ourair.org/wjentified in APCD purair.org/wp-con   | July 1st. Please and payments. vp-content/uploit Card Form-6 reimbursable of ange in owner cd-01t.pdf  1,000 feet of the p-content/upload Rule 204 (Apptent/uploads/getent/ | e ensure If you voads/apc OIC via deposits and/or ae outer lads/apcc olication en-info.p         | wish to use ed-01c.pdf and email.  by checking  operator status  boundary of a 1-03.pdf  as), the edf), and any                             |
|          | Application Filing Fee (Fee = remitting the current fee.) As a this payment option, please co submit it via mail or call 805-9.  Existing permitted sources may this box. Please deduct the filing Form -01T (Transfer of Owner from what is listed on the current Form -03 (School Summary Form school (k-12) and the project reschool (k-12) and the project reschool from Form of the APCD's Process/Equipment Form -01A (Authorized Agent)  | \$491. The application filing fee is COLA a convenience to applicants, the APCD was made a Credit Card Form-01C https://vip-8050 to pay over the phone. Do not by request that the filing fee be deducted and fee from my existing reimbursement ar/Operator) attached if this application a sent permit. http://www.ourair.org/wp-com/) attached if the project's property bo results in an emissions increase. http://www.ourair.org/wp-com/) attached if the project's property bo results in an emissions increase. http://www.ourair.org/wp-com/) attached if this application as idenation Requirements List (https://www.ourair.org/wp-com/) attached if this application was perg., contractor or consultant). This form  | A adjusted every of adjusted every of a adjust | fuly 1st. Please and payments.   vp-content/uplose reimbursable of the reimbursable of | e ensure If you voads/apc OIC via deposits and/or ae outer ads/apcc olication en-info.ppply to t | wish to use ed-01c.pdf and email.  by checking  operator status  boundary of a d-03.pdf  as), the edf), and any he project.  equested to be |

### 13. NOTICE OF CERTIFICATION:

All applicants must complete the following Notice of Certification. This certification must be signed by the Authorized Company Representative representing the owner/operator. Signatures by Authorized Agents will not be accepted.

| NOTIC  | CE of CERTIFICATION   | <u>ON</u>   |
|--|---|---|
| , Phil Brown   | Water to the control of the control | ployed by or represent  |
| Type or Print Name of Authorized Company   | Representative  |   |
| PCEC   |   |   |
| Type or Print Name of Bus  | siness, Corporation, Company, I   | ndividual, or Agency  |
| aid rules and regulations when operated in the manner a yethe cost reimbursement basis, as the responsible persone actual recorded cost, plus administrative cost, incurre ate. If I withdraw my application, I further understand through closure of the APCD files on the project.  For applications submitted for Authority to Construct, more operate permits, I hereby certify that all major stations or operated by the applicant, or by an entity controlling, are on approved schedule for compliance with all application, and all applicable emission limitations and standard protection Agency. | on, I agree that I will pay the Sar<br>ed by the APCD in the processing<br>that I shall inform the APCD in<br>modifications to existing Authority<br>ary sources in the state and all st<br>controlled by, or under common<br>able emission limitations and sta   | ata Barbara County Air Pollution Control District g of the application within 30 days of the billing writing and I will be charged for all costs incurred by to Construct, and Authority to Construct/Permit actionary sources in the air basin which are owned control with the applicant, are in compliance, or indards under the Clean Air Act (42 USC 7401 et |
| Completed By: Marianne Strange   | Title: Agent  | t   |
| Date: Dec 14, 2023   | Phone:  | (805) 564-6590  |
| Signature of Authorized Company Representative   | P. Brau:  | ,   |
| Land   |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
| PLEASE NOTE THAT FAILURE TO COM  | PLETELY PROVIDE ALL   | REQUIRED INFORMATION OR FEFS W  |
|  |   | D OR DEEMED INCOMPLETE.   |

Page 5 of 5

### Print Form



## Authorized Agent Form Application Form -01A

Santa Barbara County Air Pollution Control District 260 N. San Antonio Road, Suite A Santa Barbara, CA 93110-1315

| I hereby designate:                  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|
| Agent's Name (print)                 | Agent's Name (print) Marianne Strange                              |  |  |  |  |  |
| Agent's Business Nar                 | M. F. Strange & Associates, In                                     | nc.  |  |  |  |  |
| Agent's Phone Numb                   | er 805-564-6590  |  |  |  |  |  |
| Agent's Email                        | mstrange@mfsair.com  |  |  |  |  |  |
| Agent's Address                      | P. O. Box 1484   |  |  |  |  |  |
| City, State, Zip                     | Santa Barbara CA 93012   |  |  |  |  |  |
|                                      |  |  |  |  |  |  |
| to serve as the Auth                 | orized Agent for my company:                                       | Pacific Coast Energy Acquisitions LLC & PCEC   |  |  |  |  |
|                                      |  | (applicant or permitted company's name - print)  |  |  |  |  |
| at Casmalia Statio                   | nary Source  |  |  |  |  |  |
|                                      |  | (facility name(s) - print)   |  |  |  |  |
| in dealing with the S                | Santa Barbara County Air Polluti                                   | on Control District (APCD) in matters regarding (check as appropriate):  |  |  |  |  |
| Permitting                           |  | Billing  |  |  |  |  |
| ☑ Air Toxics/HR                      |  | ⊠ Source Testing   |  |  |  |  |
|                                      | Permit Compliance  | All of the above   |  |  |  |  |
| Other (state purp                    | ose):  |  |  |  |  |  |
|                                      | cluded written correspondence, to g by my company or the following | elephone discussions and meetings and shall remain in effect until it is ng date: Indefinate whichever is earlier. |  |  |  |  |
| As a designated Residentified above: | ponsible Official, I hereby autho                                  | rize the above mentioned agent to represent my company in the matters  |  |  |  |  |
| Name (print)                         | hilip Brown  |  |  |  |  |  |
| Title C                              | hief Operating Officer   |  |  |  |  |  |
| Phone 80                             | 05-937-2576  |  |  |  |  |  |
| Email p                              | philip.brown@pceclp.com  |  |  |  |  |  |
| Address 15                           | 1555 Orcutt Hill Road  |  |  |  |  |  |
| City, State, Zip O                   | rcutt, CA 93455  |  |  |  |  |  |
| Signature                            | P. Brann;  |  |  |  |  |  |
|                                      |  |  |  |  |  |  |
|                                      |  |  |  |  |  |  |
|                                      |  |  |  |  |  |  |

APCD - 01A (1/2020)

For APCD use only. FID #

**App.** #

### ARELLANES LEASE PTO 8976-R11 TV APPLICATION FORMS

# STATIONARY SOURCE SUMMARY (Form 1302-A1)

| APCD: Santa Barbara County Air Pollution Control District                                    |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC   |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
| ► APCD USE ONLY -ii(   | APCD IDS Processing ID:   |  |  |  |  |  |
| Application #:   | Date Application Received:  |  |  |  |  |  |
| Application Filing Fee*:   | Date Application Deemed Complete:   |  |  |  |  |  |
| I. SOURCE IDENTIFICATION   |   |  |  |  |  |  |
| 1. Source Name: Arellanes Lease Casmalia   |   |  |  |  |  |  |
| 2. Four digit SIC Code: 1311   | USEPA AIRS Plant ID (for APCD use only):                                  |  |  |  |  |  |
| 3. Parent Company (if different than Source Name)  | ): Pacific Coast Energy Acquisitions, LLC                                 |  |  |  |  |  |
| 4. Mailing Address of Responsible Official: 1555   | Orcutt Hill Road Orcutt, CA 93455   |  |  |  |  |  |
| 5. Street Address of Source Location (include Zip  | Code):  |  |  |  |  |  |
| 6. UTM Coordinates (if required) (see instructions)  | ):  |  |  |  |  |  |
| 7. Source located within: 50 miles of the state lir  | ne [ ] Yes [X] No   |  |  |  |  |  |
| 50 miles of a Native A   | merican Nation [ ] Yes [X] No [ ] Not Applicable                          |  |  |  |  |  |
| 8. Type of Organization: [X] Corporation   | [ ] Sole Ownership [ ] Government   |  |  |  |  |  |
| [ ] Partnership 9. Legal Owner's Name: Pacific Coast Energy Acqui                            | [ ] Utility Company<br>sitions, LLC                                       |  |  |  |  |  |
| 10. Owner's Agent Name (if any): Marianne Strange  |   |  |  |  |  |  |
| 11. Responsible Official: Philip Brown   | Title: Chief Operations Telephone #: 805-937-2576<br>Officer              |  |  |  |  |  |
| 12. Plant Site Manager/Contact: Doug Miller  | Title: Production Telephone #: 805-937-2576<br>Foreman                    |  |  |  |  |  |
| 13. Type of facility: Oil and Gas  |   |  |  |  |  |  |
| 14. General description of processes/products:   | Please refer to attached project description                              |  |  |  |  |  |
| 15. Does your facility store, or otherwise handle, gr  | reater than threshold quantities of any substance on the Section 112(r)   |  |  |  |  |  |
| List of Substances and their Thresholds (see Attachi   | ment A)? [ ] Yes [X] No   |  |  |  |  |  |
| 16. Is a Federal Risk Management Plan [pursuant to   | o Section 112(r)] required? [ ] Not Applicable [ ] Yes [ X] N             |  |  |  |  |  |
|  | an is registered with appropriate agency or description of status of Risk |  |  |  |  |  |
| Management Plan submittal.)  * Applications submitted without a filing fee will be returned. |   |  |  |  |  |  |

SBC APCD (4.03.06) Page \_\_1 \_\_of 21 \_\_\_

# STATIONARY SOURCE SUMMARY (Form 1302-A2)

| APCD:  | ► APCD USE ONLY -<                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

### II. TYPE OF PERMIT ACTION

|   | CURRENT PERMIT (permit number) | EXPIRATION (date) |
|---|--------------------------------|-------------------|
| Initial SBCAPCD's Regulation XIII Application | 8976 – R11                     | 6/2025            |
| Permit Renewal                                |                                |                   |
| Significant Permit Revision*                  |                                |                   |
| Minor Permit Revision*                        |                                |                   |
| Administrative Amendment                      |                                |                   |

### III. DESCRIPTION OF PERMIT ACTION

| 1. | Does the permit action requested involve:      | a:      | [ ] Portable Source<br>[ ] Acid Rain Source<br>[ ] Source Subject | ce [       | ] Voluntary Emissions Caps<br>] Alternative Operating Scenarios<br>Γ Requirements [Section 112] |
|----|--|---------|---|------------|---|
|    | b:   | [X]     | None of the options   | in 1.a. ar | e applicable  |
| 2. | Is source operating under a Title V Program C  | Compli  | iance Schedule? [   | ] Yes      | [X] No  |
| 3. | For permit modifications, provide a general de | escript | ion of the proposed p   | ermit mo   | dification:   |

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<sup>\*</sup>Requires APCD-approved NSR permit prior to a permit revision submittal

## TOTAL STATIONARY SOURCE EMISSIONS (Form 1302-B)

| APCD:  | ► APCD USE ONLY ""                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |
|  |                                       |

#### I. TOTAL STATIONARY SOURCE EMISSIONS

Provide a brief description of operating scenario: Please refer to attached project description.

| POLLUTANT  *  (name) | EMISSIONS (tons per year) | PRE-MODIFICATION  EMISSIONS  (tons per year) | EMISSIONS CHANGE ** (tons per year) |
|----------------------|---------------------------|--|-------------------------------------|
| NOx                  | 306.70                    |  | N/A                                 |
| ROC                  | 191.06                    | NOT APPLICABLE FOR FIRST                     | 1.77                                |
| СО                   | 240.36                    | APPLICATION SUBMITTALS                       | N/A                                 |
| SOx                  | 19.21                     |  | N/A                                 |
| PM                   | 7.62                      |  | N/A                                 |
| PM10                 | 7.62                      |  | N/A                                 |
| PM2.5                | 7.62                      |  | N/A                                 |
|                      |                           |  |                                     |
|                      |                           |  |                                     |
|                      |                           |  |                                     |
|                      |                           |  |                                     |

<sup>\*</sup> Emissions for all pollutants for which the source is major and for all NSPS/MACT-regulated air pollutants must be reported. HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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<sup>\*\*</sup> Transferring all existing Casmalia Field Stationary Source leases to Orcutt Hill Stationary Source

### COATING / SOLVENT EMISSION UNIT (Form 1302-D1)

| APCD:  | ► APCD USE ONLY <                     |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

- 1. Equipment type: Solvent & Coating Rule 202 exempt for maintenance ATC/PTO Number: 8976-R11
- 2. Equipment description:
- 3. Equipment make, model & serial number:
- 4. Maximum design process rate or throughput:
- 5. Control device(s) type and description (if any):
- 6. Description of coating/solvent application/drying method(s) employed including coating transfer:
- 7. List and describe primary coating/solvent process equipment used: Mineral Spirits or similar for Lab Cuts. Coatings used for maintenance activities.

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:            | hours/day | hours/year |
|----|--------------------------------|-----------|------------|
| 2. | Coatings/solvents information: |           |            |

| COATING/<br>SOLVENT<br>(name) | MANUFACTURER (name) | MAXIMUM<br>USE<br>(gal/day, gal/yr) | VAPOR PRESSURE (mm of Hg) | SOLIDS<br>CONTENT<br>(%) | VOC<br>CONTENT<br>(%) |
|-------------------------------|---------------------|-------------------------------------|---------------------------|--------------------------|-----------------------|
|                               |                     |                                     |                           |                          |                       |
|                               |                     |                                     |                           |                          |                       |
|                               |                     |                                     |                           |                          |                       |
|                               |                     |                                     |                           |                          |                       |
|                               |                     |                                     |                           |                          |                       |
|                               |                     |                                     |                           |                          |                       |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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### COATING / SOLVENT EMISSION UNIT (Form 1302-D2)

| APCD:  | ► APCD USE ONLY <                     |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

3. Emissions for Emission Unit(s) described on page(s):

| CRITERIA POLLUTANT EMISSIONS (tons per year) |  |  |  |  |  |
|--|--|--|--|--|--|
| POLLUTANTS                                   | ROC  |  |  |  |  |
| A. Emissions                                 | 0.1  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |  |  |  |  |  |
| C. Emission Change <sup>2</sup>              |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>               |  |  |  |  |  |
| OTHER REGU                                   | OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year) <sup>4</sup> |  |  |  |  |
| POLLUTANTS                                   | POLLUTANTS   |  |  |  |  |
| A. Emissions                                 |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |  |  |  |  |  |
| C. Emission Change <sup>2</sup>              |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>               |  |  |  |  |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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## GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

- 1. General process description: Separators
- 2. Equipment type\*: Oil and Gas Separators
- 3. Equipment description\*: ATC/PTO Number: 8976-R11 (Device 100927)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:     | 24      | hours/day          | 8760              | _ hours/year |
|----|-------------------------|---------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:  |         | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and f | inished | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

## GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |
|  |                                       |

### I. EMISSION UNIT DESCRIPTION

| 1. General process description: Oil and Gas V |
|---|
|---|

- 2. Equipment type\*: Oil and Gas Well
- 3. Equipment description\*: 5 Producing and idle wells ATC/PTO Number: 8976-R11 (Device 002615)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24     | hours/day          | 8760 <u> </u>     | _ hours/year |
|----|--------------------------|--------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:   |        | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and fi | nished | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

### GENERAL EMISSION UNIT (Form 1302-F2)

| ► APCD USE ONLY <.                    |
|---------------------------------------|
| APCD IDS Processing ID:               |
| SOURCE NAME: Arellanes Lease Casmalia |
|                                       |

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |   |
|--|-------------|-------------|-----------|------------------------------|---|
| POLLUTANTS                                   | ROC         |             |           |                              |   |
| A. Emissions                                 | 0.02        |             |           |                              |   |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |   |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |   |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |   |
| OTHER RE                                     | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> | ı |
| POLLUTANTS                                   |             |             |           |                              |   |
| A. Emissions                                 |             |             |           |                              |   |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |   |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |   |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |   |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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## GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

|  |  | UNIT |  |  |
|--|--|------|--|--|
|  |  |      |  |  |
|  |  |      |  |  |

| <ol> <li>General process description</li> </ol> | : Well Cellars |
|---|----------------|
|---|----------------|

- 2. Equipment type\*: Well Cellars
- 3. Equipment description\*: 5 well cellars, each with 36 sq. ft. of surface area ATC/PTO Number: 8976-R11 (Device 002616)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24     | hours/day          | 8760 <u> </u>     | _ hours/year |
|----|--------------------------|--------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:   |        | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and fi | nished | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

### GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |   |  |
|--|-------------|-------------|-----------|------------------------------|---|--|
| POLLUTANTS                                   | ROC         |             |           |                              |   |  |
| A. Emissions                                 | 0.92        |             |           |                              |   |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |   |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |   |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |   |  |
| OTHER RE                                     | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> | ı |  |
| POLLUTANTS                                   |             |             |           |                              |   |  |
| A. Emissions                                 |             |             |           |                              |   |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |   |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |   |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |   |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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### GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

- 1. General process description: Fugitive Hydrocarbon Components CARB KVB
- 2. Equipment type\*: Valves, Flanges, etc.
- 3. Equipment description\*: Please refer to page 2 of attached equipment list ATC/PTO Number: 8976-R11 (Device 002614)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24      | hours/day          | 8760              | _ hours/year |
|----|--------------------------|---------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:   |         | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and fi | inished | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

### GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

4. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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## EXEMPT EMISSIONS UNITS (Form 1302-H)

| APCD:  | ► APCD USE ONLY <.                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

Are you claiming any emitting activities to be insignificant? (See definition at bottom of page)

YES X\_\_\_ NO \_\_\_\_\_

| Activity            | Description of Activity/Emission<br>Units    | Potential to Emit for each Pollutar |
|---------------------|--|-------------------------------------|
| Solvents & Coatings | Lab Cuts & Facility/Equipment<br>Maintenance | 0.1 TPY ROC                         |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |

Insignificant activities are defined in APCD Rule 1301 (definitions). For an activity to be considered insignificant emissions cannot exceed 2 tons per year potential to emit (PTE) any criteria pollutants, and 0.5 tons per year for any regulated HAP.

Note: Insignificant activities are not exempt from Part 70 requirements/permits.

SBC APCD (4.03.06) Page \_\_\_\_13\_\_of 21 \_\_\_\_

| APCD:  | ► APCD USE ONLY <.                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |
|  |                                       |

#### I. PROCEDURE FOR USING FORM 1302-I

This form shall be submitted as part of the SBCAPCD's Regulation XIII Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1302-I), a Responsible Official shall identify whether the source identified in the SBCAPCD's Regulation XIII Application currently operates in compliance with all applicable federal requirements.

### II. APPLICABLE FEDERAL REQUIREMENTS

| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit   | In compliance?                | Effective         |
|---|--|--|-------------------------------|-------------------|
| Regulatory<br>Reference <sup>2</sup>        | Regulation Title <sup>2</sup>                            |  | (yes/no/exempt <sup>3</sup> ) | Date <sup>4</sup> |
| APCD Rule 301                               | Circumvention  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 302                               | Visible Emissions  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 303                               | Nuisance   | Entire Source  | Yes                           | In Effect         |
| APCD Rule 304                               | Particulate Matter –<br>Northern Zone                    | Each PM Source   | Yes                           | In Effect         |
| APCD Rule 309                               | Specific Contaminants                                    | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 310                               | Odorous Organic<br>Sulfides                              | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 311                               | Sulfur Content of Fuel                                   | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 317                               | Organic Solvents   | Maintenance/Wipe Cleaning  | Yes                           | In Effect         |
| APCD Rule 321                               | Solvent Cleaning<br>Operations                           | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 322                               | Metal Surface Coating<br>Thinner and Reducer             | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 323                               | Architectural Coatings -<br>Standards                    | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 324                               | Disposal and<br>Evaporation of Solvents                  | Maintenance/Wipe Cleaning  | Yes                           | In Effect         |
| APCD Rule 325                               | Crude Oil Production and Separation                      | Wash Tank, crude storage tanks, wastewater tanks   | Yes                           | In Effect         |
| APCD Rule 331                               | Fugitive Emissions Inspection & Maintenance              | All components (valves, flanges, seals, compressors, and pumps) used to handle oil and gas | Yes                           | In Effect         |
| APCD Rule 333                               | Control of Emissions<br>from Reciprocating IC<br>Engines | Controlled Natural Gas (NG) fired rich burn ICEs   | Yes                           | In Effect         |

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APCD: ► APCD USE ONLY <.
Santa Barbara County Air Pollution Control District APCD IDS Processing ID:

COMPANY NAME: Pacific Coast Energy Acquisitions, LLC SOURCE NAME: Arellanes Lease Casmalia

| Applicable Fede  | ral Requirement <sup>1</sup>   |  | In compliance?                | Effective         |
|--|--|--|-------------------------------|-------------------|
| Regulatory Reference <sup>2</sup>  | Regulation Title <sup>2</sup>  | Affected Emission Unit   | (yes/no/exempt <sup>3</sup> ) | Date <sup>4</sup> |
| APCD Rule 343  |  | Wash Tank, crude storage tanks, wastewater tanks   | Yes                           | In Effect         |
| APCD Rule 344  | Petroleum Wells, Sumps<br>and Cellars  | Well cellars, sump, wastewater pits  | Yes                           | In Effect         |
| APCD Rule 346  | Loading of Organic<br>Liquids  | Crude oil loading rack   | Yes                           | In Effect         |
| APCD Rule 353  | Adhesives and Sealants   | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 359  | Flares and Thermal Oxidizers   | Flares   | Yes                           | In Effect         |
| APCD Rule 360  | Water Heaters and<br>Small Boilers   | Water heaters, boilers, steam generators or process heaters with a rated heat input capacity greater than or equal to 75,000 Btu/hour up to and including 2,000,000 Btu/hr | Yes                           | In Effect         |
| APCD Rule 505.A,B1,D   | Breakdown Conditions   | All Emission Units   | Yes                           | In Effect         |
| APCD Rule 603  | Emergency Episode<br>Plans   | Entire Source  | Yes                           | In Effect         |
| APCD Regulation VIII   | New Source Review  | Entire Source  | Yes                           | In Effect         |
| APCD Regulation XIII   | Part 70 Operating Permits  | Entire Source  | Yes                           | In Effect         |
| 40 CFR Parts 51/52   | New Source Review (Nonattainment Area Review and Prevention of Significant Deterioration)          | Entire Source  | Yes                           | In Effect         |
| 40 CFR Part 60<br>Subpart A  | New Source<br>Performance Standards  | Entire Source  | Yes                           | In Effect         |
| 40 CFR Part 60<br>Subpart Kb   | Standards of Performance   | Storage vessels for petroleum liquids constructed or modified prior to July 23, 1984   | Exempt                        | In Effect         |
|  |  | Any new or replacement tanks constructed or modified after July 23, 1984   | Yes                           | In Effect         |
| 0 CFR Part 60<br>ubpart OOOOa<br>CCR Title 17, Division 3,<br>Chapter 1, Subchapter<br>0 | Greenhouse Gas Emission<br>Standards for Crude Oil<br>and Natural Gas Facilities<br>Climate Change | Entire Source  | Yes                           | In Effect         |
| 0 CFR Part 61  | Standards for Hazardous  | All stationary reciprocating internal combustion engines   | Yes                           | In Effect         |
|  | Air Pollutants   |  |                               |                   |

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APCD:

Santa Barbara County Air Pollution Control District

APCD IDS Processing ID:

COMPANY NAME Point of the processing ID:

COMPANY NAME: Pacific Coast Energy Acquisitions, LLC

SOURCE NAME: Arellanes Lease Casmalia

| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit  | In compliance?   | Effective         |
|---|--|---|--|-------------------|
| Regulatory Reference <sup>2</sup>           | Regulation Title   |   | (yes/no/exempt <sup>3</sup> )  | Date <sup>4</sup> |
| 40 CFR Part 63                              | Maximum Achievable<br>Control Technology   | None  | Exempt per<br>§63.760(e)(1)<br>based on 'black<br>oil' production    | In Effect         |
| 40 CFR Part 63 Subpart<br>HH                | National Emission<br>Standards for Hazardous<br>Air Pollutants (NESHAP)<br>From Oil and Natural Gas<br>Production Facilities | Entire Source   | Exempt – Not a<br>major source of<br>HAP's                           | In Effect         |
| 40 CFR Part 63 Subpart ZZZZ                 | National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines           | All stationary reciprocating internal combustion engines                      | Yes  | In Effect         |
| 40 CFR Part 64                              | Compliance Assurance<br>Monitoring   | Emission units with a control device used to comply with an emission standard | Exempt – no control devices used to comply with an emission standard | In Effect         |
| 40 CFR Part 70                              | Operating Permits  | Entire Source   | Yes  | In Effect         |

<sup>1</sup> Review APCD SIP Rules, NSPS, NESHAPS, and MACTs.

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<sup>2</sup> Regulatory Reference is the abbreviated citation (e.g. 40 CFR 60 Subpart OOO, APCD Rule 325.H) and Title is the prosaic title (e.g. NSPS Standards of Performance for Nonmetallic Mineral Processing Plants, Crude Oil Production and Separation, Inspection)

<sup>3</sup> If exempt from applicable federal requirement, include explanation for exemption.

<sup>4</sup> Indicate the date during the permit term that the applicable federal requirement will become effective for the emission unit.

APCD: ► APCD USE ONLY <.

Santa Barbara County Air Pollution Control District APCD IDS Processing ID:

COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia

| Other Applicable Federal<br>Requirements <sup>5</sup><br>NOTE: PC # varies in each PTO | Affected Emission Unit            | In<br>compliance? | Effective Date |
|--|-----------------------------------|-------------------|----------------|
| PTO 08976 Condition 1  | All Devices                       | Yes               | In Effect      |
| Emission Limits  |                                   |                   |                |
| PTO 08976 Condition 2.a Fugitive Hydrocarbon Inspection & Maintenance Plan             | All Devices                       | Yes               | In Effect      |
| PTO 08976 Condition 2.b  | Well Cellars (Device No. 002616)  | Yes               | In Effect      |
| Well Cellars   | Well Cellars (Bevice 140, 002010) | 1 03              | III Effect     |
| PTO 08976 Condition 3  | All Devices                       | Yes               | In Effect      |
| Monitoring   |                                   | 100               | III ZIIVV      |
| PTO 08976 Condition 4  | All Devices                       | Yes               | In Effect      |
| Recordkeeping  |                                   |                   |                |
| PTO 08976 Condition 5  | All Devices                       | Yes               | In Effect      |
| Reporting  |                                   |                   |                |
| PTO 08976 Condition 6  | All Devices                       | Yes               | In Effect      |
| Requirements for Produced Gas  |                                   |                   |                |
| PTO 08976 Condition 7  | All Devices                       | Yes               | In Effect      |
| Facility Fugitive Hydrocarbon  | 1.11.20.1100                      | 100               | III ZIIVV      |
| Emissions  |                                   |                   |                |
| PTO 08976 Condition 8  | All Devices                       | Yes               | In Effect      |
| Greenhouse Gas Emissions Standards   |                                   |                   |                |
| PTO 08976 Condition 9  | All Devices                       | Yes               | In Effect      |
| Consistency with Analysis  |                                   |                   |                |
| PTO 08976 Condition 10   | All Devices                       | Yes               | In Effect      |
| Equipment Maintenance  |                                   |                   |                |
| PTO 08976 Condition 11   | All Devices                       | Yes               | In Effect      |
| Compliance   |                                   |                   |                |
| PTO 08976 Condition 12   | All Devices                       | Yes               | In Effect      |
| Severability   |                                   |                   |                |
| PTO 08976 Condition 13   | All Devices                       | Yes               | In Effect      |
| Conflict Between Permits   |                                   |                   |                |
| PTO 08976 Condition 14   | All Devices                       | Yes               | In Effect      |
| Access to Records and Facilities   |                                   |                   |                |
| PTO 08976 Condition 15   | All Devices                       | Yes               | In Effect      |
| Equipment Identification   |                                   |                   |                |
| PTO 08976 Condition 16   | All Devices                       | Yes               | In Effect      |
| Emission Factor Revisions  |                                   |                   |                |
| PTO 08976 Condition 17   | All Devices                       | Yes               | In Effect      |
| Nuisance   |                                   |                   |                |
| PTO 08976 Condition 18   | All Devices                       | Yes               | In Effect      |
| Grounds for Revocation   |                                   |                   |                |
| PTO 08976 Condition 19   | All Devices                       | Yes               | In Effect      |
| Transfer of Owner/Operator   |                                   |                   |                |
| PTO 08976 Condition 20   | All Devices                       | Yes               | In Effect      |
| Fugitive and Maintenance Plan  |                                   |                   |                |

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APCD:
Santa Barbara County Air Pollution Control District
COMPANY NAME: Pacific Coast Energy Acquisitions, LLC

Applicable Federal Requirement

In compliance?
(yes/no/exempt³)

Effective Date<sup>4</sup>

| Applicable Federal Requirement            |                        |       | In compliance?<br>(yes/no/exempt <sup>3</sup> ) | Effective Date <sup>4</sup> |
|---|------------------------|-------|---|-----------------------------|
| Regulatory Reference <sup>2</sup>         | Affected Emission Unit |       |   |                             |
| PTO 08976 Condition 21                    | All Devices            |       | Yes   | In Effect                   |
| Documents Incorporated by Reference       |                        |       |   |                             |
| 5 A11 · · · · · · · · · · · · · · · · · · | 11.11                  | 1.1 1 | . 11. 14  | 1                           |

All environmentally significant permit conditions -- such as emission, operation, and throughput limitations or compliance monitoring conditions associated with such limitations -- listed in all authority to construct (ATC) permits issued to the Part 70 source are also applicable requirements.

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<sup>\*\*\*</sup> If more than one page is used, please ensure that "Santa Barbara APCD", stationary source name and "Form 1302-I1" appear on each page. \*\*\*

## (Form 1302-I2)

| APCD:  | ► APCD USE ONLY <.                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

### III. COMPLIANCE CERTIFICATION

### Under penalty of perjury, I certify the following:

- X Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 1302-I1;
- X Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 1302-I1, on a timely basis<sup>1</sup>;

Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 1302-I1, and I have attached a compliance plan schedule.<sup>2</sup>

P.B. 12/15/23

Signature of Responsible Official Date

- 1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
- 2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.

| Page | 19  of  21 |  |
|------|------------|--|
|      |            |  |

## CERTIFICATION STATEMENT (Form 1302-M)

| APCD:   | ► APCD USE ONLY <.                    |
|---|---------------------------------------|
| Santa Barbara County Air Pollution Control District     | APCD IDS PROCESSING ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions,<br>LLC | SOURCE NAME: Arellanes Lease Casmalia |

Identify, by checking off below, the forms and attachments that are part of your application. If the application contains forms or attachments that are not identified below, please identify these attachments in the blank space provided below. Review the instructions if you are unsure of the forms and attachments that need to be included in a complete application.

| Forms included with application  | Attachments included with application  |
|--|--|
| Stationary Source Summary Form Total Stationary Source Emission For Compliance Plan Form Compliance Plan Certification Form Exempt Equipment Form Certification Statement Form List other forms or attachments | Description of Operating Scenarios Sample emission calculations Fugitive emission estimates List of Applicable requirements Discussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of Compliance Facility schematic showing emission points NSR Permit PSD Permit PSD Permit Compliance Assurance monitoring protocols Risk management verification per 112(r) |
| [ ] check here if additional forms<br>listed on back   |  |
|  |  |

I certify under penalty of law, based on information and belief formed after reasonable inquiry, that the information contained in this application, composed of the forms and attachments identified above, are true, accurate, and complete.

I certify that I am the responsible official, as defined in SBCAPCD's Regulation XIII, Rule 1301 or USEPA's 40 CFR Part 70.

Signature of Responsible Official

Date

**Print Name of Responsible Official:** 

Philip Brown

Title of Responsible Official and Company Name: Chief Operations Officer

# **CERTIFICATION STATEMENT** (Form 1302-M continued)

| APCD:  | ► APCD USE ONLY ""                    |
|--|---------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS PROCESSING ID:               |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Arellanes Lease Casmalia |

| List Other Forms or Attachments (cont.) |  |
|---|--|
|   |  |
|   |  |
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|   |  |

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### **Example Emission Calcuations**

### Permit to Operate 08976 - R11

### ATTACHMENT A

### **Emission Calculations**

### FUGITIVE HYDROCARBON EMISSION CALCULATIONS - CARB/KVB METHOD (Ver. 6.0)

Page 1 of 2

Attachment: A-1

Permit Number: Reeval 8976-R11 Facility: Arellanes Lease

#### Input Data

| Facility Information         Value           Number of Active Wells at Facility.         8           Facility Gas Production.         800,000           Facility Dry Oil Production.         800           Facility Gas to Oil Ratio (if > 500 then default to 501)         501           API Gravity.         11.3           Facility Model Number.         5 | <u>Units</u> wells scf/day bbls/day scf/bbl degrees API dimensionless | Reference Permit Application Permit Application Permit Application Permit Application Permit Application Permit Application User Input |
|--|---|--|
| No. of Steam Drive Wells with Control Vents  | wells   | Permit Application   |
| No. of Steam Drive Wells with Uncontrolled Vents   | wells<br>wells  | Permit Application Permit Application  |
| No. of Cyclic Steam Drive Wells with Uncontrolled Vents  | wells<br>lb/day-well  | Permit Application Table Below   |

#### **Emission Factor Based on Lease Model**

| Lease Model | Valve Without<br>Ethane | Fitting Without<br>Ethane | Composite<br>Without | Units        |
|-------------|-------------------------|---------------------------|----------------------|--------------|
| 1           | 1.4921                  | 0.9947                    | 2.4868               | lbs/day-well |
| 2           | 0.6999                  | 0.6092                    | 1.3091               | lbs/day-well |
| 3           | 0.0217                  | 0.0673                    | 0.0890               | lbs/day-well |
| 4           | 4.5090                  | 2.1319                    | 6.6409               | lbs/day-well |
| 5           | 0.8628                  | 1.9424                    | 2.8053               | lbs/day-well |
| 6           | 1.7079                  | 2.5006                    | 4.2085               | lbs/day-well |

Model #1: Number of wells on lease is less than 10 and the GOR is less than 500.

Model #2: Number of wells on lease is between 10 and 50 and the GOR is less than 500.

Model #3: Number of wells on lease is greater than 50 and the GOR is less than 500.

Model #4: Number of wells on lease is less than 10 and the GOR is greater than 500.

Model #5: Number of wells on lease is between 10 and 50 and the GOR is greater than 500. Model #6: Number of wells on lease is greater than 50 and the GOR is greater than 500.

Reference: CARB speciation profiles numbers 529, 530, 531, 532

### CARB KVB ROC Potential to Emit

| Emission Source                                       | lb/day | TPY  |
|---|--------|------|
| Valves and Fittings <sup>a</sup>                      | 4.49   | 0.82 |
| Sumps, Wastewater Tanks and Well Cellars <sup>b</sup> | 8.13   | 1.48 |
| Oil/Water Separators <sup>b</sup>                     | 0.00   | 0.00 |
| Pumps/Compressors/Well Heads <sup>a</sup>             | 0.13   | 0.02 |
| Enhanced Oil Recovery Fields                          | 0.00   | 0.00 |
| Total ROC Potential to Emit <sup>c</sup>              | 12.75  | 2.33 |

#### Notes:

- a. Emissions amount reflect an 80% reduction due to Rule 331 implementation.
- b. Emissions reflect control efficiencies where applicable.
- c. Due to rounding, the totals may not appear correct

### Permit to Operate 08976 - R11

### ATTACHMENT A

### **Emission Calculations**

#### Page 2 of 2

#### Unit Type Emission Calculations

Pumps, Compressors, and Well Heads Uncontrolled Emission Calculations

|                      | Value  | Units      | Reference          |
|----------------------|--------|------------|--------------------|
| Number of Wells      | 8      | wells      | Permit Application |
| Wellhead Emissions   | 0.0776 | lb-ROC/day | Calculated Value   |
| FHC from Pumps       | 0.0312 | lb-ROC/day | Calculated Value   |
| FHC from Compressors | 0.5432 | lb-ROC/day | Calculated Value   |
| Total ROC Emissions  | 0.65   | lb-ROC/day | Calculated Value   |

Well Cellars, Sumps, Covered Wastewater Tanks, and Oil/Water Separators

| Separation Level | Heavy Oil Service | Light Oil Service | Units                       |
|------------------|-------------------|-------------------|-----------------------------|
| Primary          | 0.0941            | 0.1380            | lb ROC/ft <sup>2</sup> -day |
| Secondary        | 0.0126            | 0.0180            | lb ROC/ft2-day              |
| Tertiary         | 0.0058            | 0.0087            | Ib ROC/ft <sup>2</sup> -day |

| WELL CELLARS                 |        |                               |         | Level of Separation |          |
|------------------------------|--------|-------------------------------|---------|---------------------|----------|
| Equipment Type               | Number | Total Area (ft <sup>2</sup> ) | Primary | Secondary           | Tertiary |
| Well Cellars <sup>(a)</sup>  | 8      | 288                           | 8.13    |                     |          |
|                              |        |                               |         | 0.00                |          |
|                              |        |                               |         |                     | 0.00     |
| Daily ROC Emissions (lb/day) |        | 8.13                          | 0.00    | 0.00                |          |

#### Notes:

a. A 70% reduction is applied for implementation of Rule 344 (Sumps, Pits, and Well Cellars).

| COVERED WASTEWATER TANKS                  |                   |                               |         | Level of Separation |          |
|---|-------------------|-------------------------------|---------|---------------------|----------|
| Equipment Type                            | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary           | Tertiary |
| Covered Wastewater<br>Tank <sup>(a)</sup> | 0                 | 0                             | 0.00    |                     |          |
|   | 0                 | 0                             |         | 0.00                |          |
|   | 0                 | 0                             |         |                     | 0.00     |
| Daily ROC E                               | missions (lb/day) |                               | 0.00    | 0.00                | 0.00     |

### Notes:

a. A 85% reduction is applied.

| COVERED WASTEWATER TANK WITH VAPOR RECOVERY |                   |                               |         | Level of Separation |          |
|---|-------------------|-------------------------------|---------|---------------------|----------|
| Equipment Type                              | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary           | Tertiary |
| Covered Wastewater                          | 0                 | 0                             | 0.00    |                     |          |
| Tank with Vapor Recovery <sup>(a)</sup>     | 0                 | 0                             |         | 0.00                |          |
|   | 0                 | 0                             |         |                     | 0.00     |
| Daily ROC E                                 | missions (lb/day) |                               | 0.00    | 0.00                | 0.00     |

#### Notes:

a. A 95% reduction is applied.

| OIL AND WATE                    | OIL AND WATER SEPARATORS |         | Туре           |          |  |
|---------------------------------|--------------------------|---------|----------------|----------|--|
| Equipment Type                  | Total Throughput (MMgal) | Covered | Vapor Recovery | Open Top |  |
|                                 | 0                        | 0.00    |                |          |  |
| Oil and Water Separators (a)(b) | 0                        |         | 0.00           |          |  |
| ·                               | 0                        |         |                | 0.00     |  |
| Daily ROC En                    | nissions (lb/day)        | 0.00    | 0.00           | 0.00     |  |

#### Notes:

- a. A 85% reduction is applied for covered, 85% for connected to vapor recovery, and 0% for open top.
- b. Emission Factor of 560 lb-ROC/Mmgal

Processed By: KMB Date: 3/8/2022

### PROJECT DESCRIPTION

This facility consists of five oil and gas production wells, five well cellars, three separators, and associated fugitives. There is no other oil and gas production equipment subject to permit at this location. Production is routed to the central processing facility located at Morganti Lease via pipeline.

### CASMALIA ICE PTO 8035-R12 TV APPLICATION FORMS

# STATIONARY SOURCE SUMMARY (Form 1302-A1)

| APCD: Santa Barbara County Air Pollution Contro   | ol District   |  |  |  |
|---|---|--|--|--|
| COMPANY NAME: Pacific Coast Energy Acquisitio   | ons, LLC  |  |  |  |
|   |   |  |  |  |
| ► APCD USE ONLY -ii(  | APCD IDS Processing ID:   |  |  |  |
| Application #:  | Date Application Received:  |  |  |  |
| Application Filing Fee*:  | Date Application Deemed Complete:   |  |  |  |
| I. SOURCE IDENTIFICATION  |   |  |  |  |
| Source Name: Casmalia IC Engines  |   |  |  |  |
| 2. Four digit SIC Code: 1311  | USEPA AIRS Plant ID (for APCD use only):  |  |  |  |
| 3. Parent Company (if different than Source Name): Pacific Coast Energy Acquisitions, LLC |   |  |  |  |
| 4. Mailing Address of Responsible Official: 1   | 1555 Orcutt Hill Road Orcutt, CA 93455  |  |  |  |
| 5. Street Address of Source Location (include   | e Zip Code):  |  |  |  |
| 6. UTM Coordinates (if required) (see instruc   | ctions):  |  |  |  |
| 7. Source located within: 50 miles of the sta   |   |  |  |  |
| 50 miles of a Nati  | tive American Nation [ ] Yes [X] No [ ] Not Applicable                          |  |  |  |
| 8. Type of Organization: [X] Corpora  | ation [ ] Sole Ownership [ ] Government   |  |  |  |
| [ ] Partner 9. Legal Owner's Name: Pacific Coast Energy (                                 | rship [ ] Utility Company   |  |  |  |
| 10. Owner's Agent Name (if any): Marianne S   | Strange Title: Environmental Telephone #: 805-564-6590<br>Consultant            |  |  |  |
| 11. Responsible Official: Philip Brown  | Title: Chief Operations Telephone #: 805-937-2576<br>Officer                    |  |  |  |
| 12. Plant Site Manager/Contact: Doug Miller   | Title: Sr. Production Telephone #: 805-937-2576<br>Foreman                      |  |  |  |
| 13. Type of facility: Oil and Gas   |   |  |  |  |
| 14. General description of processes/products:  | Please refer to attached project description                                    |  |  |  |
| 15. Does your facility store, or otherwise hand   | dle, greater than threshold quantities of any substance on the Section 112(r)   |  |  |  |
| List of Substances and their Thresholds (see A  | attachment A)? [ ] Yes [X] No   |  |  |  |
| 16 Is a Federal Rick Management Dian Invest   | uant to Section 112(r)] required? [ ] Not Applicable [ ] Yes [ X] No            |  |  |  |
| G E   | ent Plan is registered with appropriate agency or description of status of Risk |  |  |  |
| Management Plan submittal.)   | eturned to the applicant immediately as "improper" submittals                   |  |  |  |

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# STATIONARY SOURCE SUMMARY (Form 1302-A2)

| ► APCD USE ONLY -<               |
|----------------------------------|
| APCD IDS Processing ID:          |
| SOURCE NAME: Casmalia IC Engines |
|                                  |

### II. TYPE OF PERMIT ACTION

|   | CURRENT PERMIT (permit number) | EXPIRATION (date) |
|---|--------------------------------|-------------------|
| Initial SBCAPCD's Regulation XIII Application | 8035-R12                       | 6/2025            |
| Permit Renewal                                |                                |                   |
| Significant Permit Revision*                  |                                |                   |
| Minor Permit Revision*                        |                                |                   |
| Administrative Amendment                      |                                |                   |

| III  | DESCRIPTION  | OF DEDMIT  | ACTION |
|------|--------------|------------|--------|
| 111. | DESCINII HON | OF LENWILL | ACHUN  |

| 1. | Does the permit action requested involve:         | a:      | [ ] Portable Sou<br>[ ] Acid Rain So<br>[ ] Source Subje | ource [     | Orange   Voluntary Emissions Caps   Alternative Operating Scenarios   Requirements [Section 112] |
|----|---|---------|--|-------------|--|
|    | b: [X] None of the options in 1.a. are applicable |         |  |             |  |
| 2. | Is source operating under a Title V Program C     | Compli  | iance Schedule?  | [ ] Yes     | [X] No   |
| 3. | For permit modifications, provide a general de    | escript | ion of the proposed                                      | d permit mo | odification:   |

SBC APCD (4.03.06) Page 2 of 14

<sup>\*</sup>Requires APCD-approved NSR permit prior to a permit revision submittal

## TOTAL STATIONARY SOURCE EMISSIONS (Form 1302-B)

| APCD:  | ► APCD USE ONLY ""               |
|--|----------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:          |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Casmalia IC Engines |
|  |                                  |

#### I. TOTAL STATIONARY SOURCE EMISSIONS

Provide a brief description of operating scenario: Please refer to attached project description.

| POLLUTANT  *  (name) | EMISSIONS (tons per year) | PRE-MODIFICATION EMISSIONS (tons per year) | EMISSIONS CHANGE ** (tons per year) |
|----------------------|---------------------------|--|-------------------------------------|
| NOx                  | 306.70                    |  | 12.48                               |
| ROC                  | 191.06                    | NOT APPLICABLE FOR FIRST                   | 0.79                                |
| СО                   | 240.36                    | APPLICATION SUBMITTALS                     | 10.48                               |
| SOx                  | 19.21                     |  | 0.85                                |
| PM                   | 7.62                      |  | 0.07                                |
| PM10                 | 7.62                      |  | 0.07                                |
| PM2.5                | 7.62                      |  | 0.07                                |
|                      |                           |  |                                     |
|                      |                           |  |                                     |
|                      |                           |  |                                     |

<sup>\*</sup> Emissions for all pollutants for which the source is major and for all NSPS/MACT-regulated air pollutants must be reported. HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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<sup>\*\*</sup> Transferring all existing Casmalia Field Stationary Source leases to Orcutt Hill Stationary Source

## COMBUSTION EMISSION UNIT (Form 1302-C1)

| APCD:  | ► APCD USE ONLY <.               |
|--|----------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:          |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Casmalia IC Engines |
|  |                                  |

#### I. EMISSION UNIT DESCRIPTION

| 1. | Equipment type: < 50 hp ICEs | ATC/PTO Number: 8035 R12 |
|----|------------------------------|--------------------------|
|----|------------------------------|--------------------------|

- 2. Equipment description: 4 ICEs APCD Dev #s 005850, 112024, 004492, 004475
- 3. For piston ICEs: [ ] 2-stroke [X] 4-stroke [] NA
- 4. Equipment make, model & serial number: Please refer to the attached calculations
- 5. Maximum design process rate or maximum power input/output: Please refer to the attached calculations
- 6. Primary use: well pumps
- 7. Burner(s) design, operating temperature and capacity:
- 8. Control device(s) type and description (if any):

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:            | 24         | hours/day                        | 8760                  | _hours/year |
|----|--------------------------------|------------|----------------------------------|-----------------------|-------------|
| 2. | Exhaust gas properties (temper | ature, SCF | M, %H <sub>2</sub> O, %O2 or %CO | <sub>2</sub> , % exce | ess air):   |

3. Fuel specifications:

**SBC APCD (4.03.06)** 

| FUEL TYPE (name) | MAX ANNUAL USAGE**  (ft³./yr, lb/yr, gal/yr) | HEATING VALUE<br>(BTU/lb or BTU/gal) | SULFUR<br>(%) |
|------------------|--|--------------------------------------|---------------|
| Produced gas     |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

Page \_\_\_4\_\_ of \_\_\_14

<sup>\*\*</sup> List only if there is a permit restriction limiting annual fuel use below the theoretical maximum usage.

## COMBUSTION EMISSION UNIT (Form 1302-C2)

| APCD:  | ► APCD USE ONLY �                |
|--|----------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:          |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Casmalia IC Engines |

4. Emissions for Emission Units described on page(s):

| CRITERIA POLLUTANT EMISSIONS (tons per year) |            |           |            |                   |                  |  |  |  |  |  |  |  |  |
|--|------------|-----------|------------|-------------------|------------------|--|--|--|--|--|--|--|--|
| POLLUTANTS                                   | NOx        | ROC       | СО         | Sox               | PM, PM10 & PM2.5 |  |  |  |  |  |  |  |  |
| A. Emissions                                 | 12.48      | 0.79      | 10.48      | 0.85              | 0.07             |  |  |  |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |            |           |            |                   |                  |  |  |  |  |  |  |  |  |
| C. Emission Change <sup>2</sup>              |            |           |            |                   |                  |  |  |  |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>               |            |           |            |                   |                  |  |  |  |  |  |  |  |  |
| OTHER REC                                    | GULATED AI | R POLLUTA | NT EMISSIO | NS (tons per year | )4               |  |  |  |  |  |  |  |  |
| POLLUTANTS                                   |            |           |            |                   |                  |  |  |  |  |  |  |  |  |
| A. Emissions                                 |            |           |            |                   |                  |  |  |  |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |            |           |            |                   |                  |  |  |  |  |  |  |  |  |
| C. Emission Change <sup>2</sup>              |            |           |            |                   |                  |  |  |  |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>               |            |           |            |                   |                  |  |  |  |  |  |  |  |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

SBC APCD (4.03.06) Page 5 of 14

### COATING / SOLVENT EMISSION UNIT (Form 1302-D1)

| APCD:  | ► APCD USE ONLY <                |
|--|----------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:          |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Casmalia IC Engines |

| 1 | Г | $\mathbf{E}$ | N. | 1 | rc | 3   | T | 1     | NT. | 1 | T | N    | JI | m | Γ. | n | I   | 7   | C | • | ٦ľ | ) | T | D  | ri | 1 | ገ   | N | J |
|---|---|--------------|----|---|----|-----|---|-------|-----|---|---|------|----|---|----|---|-----|-----|---|---|----|---|---|----|----|---|-----|---|---|
|   |   | н.           | w  | ш |    | ٠.٠ | м | J   1 | v   |   |   | 11.7 | N  |   |    |   | , , | ١., | • |   |    | < |   | Р. |    | u | . , | ш | N |

1. Equipment type: Solvent & Coating Rule 202 exempt for maintenance ATC/PTO Number 8035-R12

- 2. Equipment description:
- 3. Equipment make, model & serial number:
- 4. Maximum design process rate or throughput:
- 5. Control device(s) type and description (if any):
- 6. Description of coating/solvent application/drying method(s) employed including coating transfer:
  All solvent and coating emissions will be assumed on the Orcutt Hill stationary source under the Cal Coast Lease PTO 8826.
- 7. List and describe primary coating/solvent process equipment used: Mineral Spirits or similar for Lab Cuts. Coatings used for maintenance activities.

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:            | _ hours/day | hours/year |
|----|--------------------------------|-------------|------------|
| 2. | Coatings/solvents information: |             |            |

| COATING/<br>SOLVENT<br>(name) | MANUFACTURER (name) | MAXIMUM<br>USE<br>(gal/day, gal/yr) | VAPOR<br>PRESSURE<br>(mm of Hg) | SOLIDS<br>CONTENT<br>(%) | VOC<br>CONTENT<br>(%) |
|-------------------------------|---------------------|-------------------------------------|---------------------------------|--------------------------|-----------------------|
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

SBC APCD (4.03.06) Page 6 of 14

## **COATING / SOLVENT EMISSION UNIT** (Form 1302-D2)

| APCD:  | ► APCD USE ONLY <                |
|--|----------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:          |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Casmalia IC Engines |

3. Emissions for Emission Unit(s) described on page(s): fill in at end

| CRITERIA POLLUTANT EMISSIONS (tons per year) |              |             |               |               |  |
|--|--------------|-------------|---------------|---------------|--|
| POLLUTANTS                                   | ROC          |             |               |               |  |
| A. Emissions                                 | 0.1          |             |               |               |  |
| B. Pre-Modification Emissions <sup>1</sup>   |              |             |               |               |  |
| C. Emission Change <sup>2</sup>              |              |             |               |               |  |
| D. Emission Limit <sup>3</sup>               |              |             |               |               |  |
| OTHER REGU                                   | JLATED AIR I | POLLUTANT I | EMISSIONS (to | ns per year)4 |  |
| POLLUTANTS                                   |              |             |               |               |  |
| A. Emissions                                 |              |             |               |               |  |
| B. Pre-Modification Emissions <sup>1</sup>   |              |             |               |               |  |
| C. Emission Change <sup>2</sup>              |              |             |               |               |  |
| D. Emission Limit <sup>3</sup>               |              |             |               |               |  |

- 1 For permit revisions only; emissions prior to project modification.
- Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
  For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

**SBC APCD (4.03.06)** Page \_

## COMPLIANCE PLAN (Form 1302-I1)

| APCD:  | ► APCD USE ONLY <.               |
|--|----------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:          |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Casmalia IC Engines |
|  |                                  |

#### I. PROCEDURE FOR USING FORM 1302-I

This form shall be submitted as part of the SBCAPCD's Regulation XIII Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1302-I), a Responsible Official shall identify whether the source identified in the SBCAPCD's Regulation XIII Application currently operates in compliance with all applicable federal requirements.

#### II. APPLICABLE FEDERAL REQUIREMENTS

| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit   | In compliance?                | Effective         |
|---|--|--|-------------------------------|-------------------|
| Regulatory<br>Reference <sup>2</sup>        | Regulation Title <sup>2</sup>                            |  | (yes/no/exempt <sup>3</sup> ) | Date <sup>4</sup> |
| APCD Rule 301                               | Circumvention  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 302                               | Visible Emissions  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 303                               | Nuisance   | Entire Source  | Yes                           | In Effect         |
| APCD Rule 304                               | Particulate Matter –<br>Northern Zone                    | Each PM Source   | Yes                           | In Effect         |
| APCD Rule 309                               | Specific Contaminants                                    | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 310                               | Odorous Organic<br>Sulfides                              | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 311                               | Sulfur Content of Fuel                                   | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 317                               | Organic Solvents   | Maintenance/Wipe Cleaning  | Yes exempt                    | In Effect         |
| APCD Rule 321                               | Solvent Cleaning<br>Operations                           | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 322                               | Metal Surface Coating<br>Thinner and Reducer             | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 323                               | Architectural Coatings -<br>Standards                    | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 324                               | Disposal and<br>Evaporation of Solvents                  | Maintenance/Wipe Cleaning  | Yes                           | In Effect         |
| APCD Rule 325                               | Crude Oil Production and Separation                      | Wash Tank, crude storage tanks, wastewater tanks   | Yes                           | In Effect         |
| APCD Rule 331                               | Fugitive Emissions Inspection & Maintenance              | All components (valves, flanges, seals, compressors, and pumps) used to handle oil and gas | Yes                           | In Effect         |
| APCD Rule 333                               | Control of Emissions<br>from Reciprocating IC<br>Engines | Controlled Natural Gas (NG) fired rich burn ICEs   | Yes                           | In Effect         |

SBC APCD (4.03.06) Page <u>8</u> of <u>14</u>

| Applicable Federal Requirement <sup>1</sup>                     |   | Affected Emission Unit   | In compliance? (yes/no/exempt³)                                   | Effective<br>Date <sup>4</sup> |  |
|---|---|--|---|--------------------------------|--|
| Regulatory Reference <sup>2</sup>                               | Regulation Title <sup>2</sup>   | THREE EMISSION CINC  | (jes/no/exempt)   | Dutt                           |  |
| APCD Rule 343   | Petroleum Storage Tank<br>Degassing   | Wash Tank, crude storage tanks, wastewater tanks   | Yes   | In Effect                      |  |
| APCD Rule 344   | Petroleum Wells, Sumps and Cellars  | Well cellars, sump, wastewater pits  | Yes   | In Effect                      |  |
| APCD Rule 346   | Loading of Organic<br>Liquids   | Crude oil loading rack   | Yes   | In Effect                      |  |
| APCD Rule 353   | Adhesives and Sealants  | Maintenance Operations   | Yes   | In Effect                      |  |
| APCD Rule 359   | Flares and Thermal<br>Oxidizers   | Flares   | Yes   | In Effect                      |  |
| APCD Rule 360   | Emissions of Oxides of<br>Nitrogen From Large<br>Water Heaters and<br>Small Boilers       | Water heaters, boilers, steam generators or process heaters with a rated heat input capacity greater than or equal to 75,000 Btu/hour up to and including 2,000,000 Btu/hr | Yes   | In Effect                      |  |
| APCD Rule 505.A,B1,D  | Breakdown Conditions  | All Emission Units   | Yes   | In Effect                      |  |
| APCD Rule 603   | Emergency Episode<br>Plans  | Entire Source  | Yes   | In Effect                      |  |
| APCD Regulation VIII  | New Source Review   | Entire Source  | Yes   | In Effect                      |  |
| APCD Regulation XIII  | Part 70 Operating Permits   | Entire Source  | Yes   | In Effect                      |  |
| 40 CFR Parts 51/52  | New Source Review (Nonattainment Area Review and Prevention of Significant Deterioration) | Entire Source  | Yes   | In Effect                      |  |
| 40 CFR Part 60<br>Subpart A                                     | New Source<br>Performance Standards   | Entire Source  | Yes   | In Effect                      |  |
| 40 CFR Part 60<br>Subpart Kb                                    | Standards of Performance<br>for Volatile Organic<br>Liquid Storage Vessels                | Storage vessels for petroleum liquids constructed or modified prior to July 23, 1984   | Exempt there are no tanks at the Arellanes Lease                  | In Effect                      |  |
|   | z.quiu sistuge vissois  | Any new or replacement tanks constructed or modified after July 23, 1984   | Yes   | In Effect                      |  |
| 40 CFR Part 60<br>Subpart OOOOa                                 | Greenhouse Gas Emission<br>Standards for Crude Oil<br>and Natural Gas Facilities          | Entire Source  | Yes   | In Effect                      |  |
| And<br>CCR Title 17, Division 3,<br>Chapter 1, Subchapter<br>10 | Climate Change  |  |   |                                |  |
| 40 CFR Part 61  | National Emission<br>Standards for Hazardous<br>Air Pollutants                            | All stationary reciprocating internal combustion engines   | Yes   | In Effect                      |  |
| 40 CFR Part 63  | Maximum Achievable<br>Control Technology  | None   | Exempt per<br>§63.760(e)(1)<br>based on 'black<br>oil' production | In Effect                      |  |

SBC APCD (4.03.06) Page \_\_\_\_9 \_\_ of \_\_\_\_<sup>14</sup>

| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit  | In compliance? (yes/no/exempt³)                                      | Effective<br>Date <sup>4</sup> |
|---|--|---|--|--------------------------------|
| Regulatory Reference <sup>2</sup>           | Regulation Title <sup>2</sup>  | Affected Emission Unit  | (yes/no/exempt)  | Date                           |
| 40 CFR Part 63 Subpart<br>HH                | National Emission<br>Standards for Hazardous<br>Air Pollutants (NESHAP)<br>From Oil and Natural Gas<br>Production Facilities | Entire Source   | Exempt – Not a<br>major source of<br>HAP's                           | In Effect                      |
| 40 CFR Part 63 Subpart ZZZZ                 | National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines           | All stationary reciprocating internal combustion engines                      | Yes There are no ICEs at NR Bonetti Lease                            | In Effect                      |
| 40 CFR Part 64                              | Compliance Assurance<br>Monitoring   | Emission units with a control device used to comply with an emission standard | Exempt – no control devices used to comply with an emission standard | In Effect                      |
| 40 CFR Part 70                              | Operating Permits  | Entire Source   | Yes  | In Effect                      |

<sup>1</sup> Review APCD SIP Rules, NSPS, NESHAPS, and MACTs.

<sup>2</sup> Regulatory Reference is the abbreviated citation (e.g. 40 CFR 60 Subpart OOO, APCD Rule 325.H) and Title is the prosaic title (e.g. NSPS Standards of Performance for Nonmetallic Mineral Processing Plants, Crude Oil Production and Separation, Inspection)

<sup>3</sup> If exempt from applicable federal requirement, include explanation for exemption.

<sup>4</sup> Indicate the date during the permit term that the applicable federal requirement will become effective for the emission unit.

| Other Applicable Federal<br>Requirements <sup>5</sup><br>NOTE: PC # varies in each PTO | Affected Emission Unit | In compliance? | Effective Date |
|--|------------------------|----------------|----------------|
| PTO 08035 Condition 1  | All Devices            | Yes            | In Effect      |
| Emission Limits  | All Devices            | 1 68           | III Effect     |
| PTO 08035 Condition 2.   | All Devices            | Yes            | In Effect      |
| Heat input ,de-rating, fuel S limit,   | All Devices            | 1 68           | III Effect     |
| Maintenance  |                        |                |                |
| PTO 08035 Condition 3  | All Devices            | Yes            | In Effect      |
| Monitoring   | All Devices            | 1 CS           | III Effect     |
| PTO 08035 Condition 4  | All Devices            | Yes            | In Effect      |
| Recordkeeping  | All Devices            | 1 68           | III Effect     |
| PTO 08035 Condition 5  | All Devices            | Yes            | In Effect      |
| Reporting  | All Devices            | 1 68           | III Effect     |
| PTO 08035 Condition 6  | All Devices            | Yes            | In Effect      |
|  | All Devices            | res            | in Effect      |
| Temporary ICEs PTO 08035 Condition 7   | All Devices            | 77             | I ECC 4        |
|  | All Devices            | Yes            | In Effect      |
| Consistency with Analysis PTO 08035 Condition 8  | All Devices            | Yes            | I DCC /        |
|  | All Devices            | Yes            | In Effect      |
| Equipment Maintenance  | All D                  | ***            | I FCC          |
| PTO 08035 Condition 9  | All Devices            | Yes            | In Effect      |
| Compliance   |                        |                | 7 7 700        |
| PTO 08035 Condition 10   | All Devices            | Yes            | In Effect      |
| Severability   |                        |                |                |
| PTO 08035 Condition 11   | All Devices            | Yes            | In Effect      |
| Conflict Between Permits   |                        |                |                |
| PTO 08035 Condition 12   | All Devices            | Yes            | In Effect      |
| Access to Records and Facilities   |                        |                |                |
| PTO 08035 Condition 13   | All Devices            | Yes            | In Effect      |
| Equipment Identification   |                        |                |                |
| PTO 08035 Condition 14   | All Devices            | Yes            | In Effect      |
| Emission Factor Revisions  |                        |                |                |
|  |                        |                |                |
| PTO 08035 Condition 15   | All Devices            | Yes            | In Effect      |
| Nuisance   |                        |                |                |
| PTO 08035 Condition 16   | All Devices            | Yes            | In Effect      |
| Grounds for Revocation   |                        |                |                |
| PTO 08035 Condition 17   | All Devices            | Yes            | In Effect      |
| Transfer of Owner/Operator   |                        |                |                |
| PTO 08035 Condition 18   | All Devices            | Yes            | In Effect      |
| ICE PMCMP  |                        |                |                |
| PTO 08035 Condition 18   | All Devices            | Yes            | In Effect      |
| Grounds for Revocation   |                        |                |                |
| PTO 08035 Condition 19   | All Devices            | Yes            | In Effect      |
| Documents Incorporated by Reference  |                        |                |                |
|  |                        |                |                |
|  |                        |                |                |
|  |                        |                |                |

All environmentally significant permit conditions -- such as emission, operation, and throughput limitations or compliance monitoring conditions associated with such limitations -- listed in all authority to construct (ATC) permits issued to the Part 70 source are also applicable requirements.

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<sup>\*\*\*</sup> If more than one page is used, please ensure that "Santa Barbara APCD", stationary source name and "Form 1302-I1" appear on each page. \*\*\*

## (Form 1302-I2)

| APCD:  | ► APCD USE ONLY <.               |
|--|----------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:          |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Casmalia IC Engines |

#### III. COMPLIANCE CERTIFICATION

#### Under penalty of perjury, I certify the following:

- X Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 1302-I1;
- X Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 1302-I1, on a timely basis<sup>1</sup>;

Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 1302-I1, and I have attached a compliance plan schedule.<sup>2</sup>

Positive of Responsible Official

Date

- 1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
- 2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.

## CERTIFICATION STATEMENT (Form 1302-M)

| CD:  | ► APCD USE ONLY <.  |
|--|---|
| a Barbara County Air Pollution Control District  | APCD IDS PROCESSING ID:   |
| MPANY NAME: Pacific Coast Energy Acquisitions,   | SOURCE NAME: Casmalia IC Engines  |
| forms or attachments that are not identified below, plea   | nents that are part of your application. If the application contains are identify these attachments in the blank space provided below, and attachments that need to be included in a complete application.  |
| Forms included with application  | Attachments included with application   |
| Stationary Source Summary Form Total Stationary Source Emission For Compliance Plan Form Compliance Plan Certification Form Exempt Equipment Form Certification Statement Form  List other forms or attachments  APCD -01  [ ] check here if additional forms     listed on back | Description of Operating ScenariosX Sample emission calculationsFugitive emission estimatesX List of Applicable requirementsDiscussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of Compliance Facility schematic showing emission points NSR Permit PSD Permit Compliance Assurance monitoring protocols Risk management verification per 112(r) |
| contained in this application, composed of the forms complete.   | and belief formed after reasonable inquiry, that the information s and attachments identified above, are true, accurate, and I in SBCAPCD's Regulation XIII, Rule 1301 or USEPA's 40 CFR  |
| Signature of Responsible Official  | Date  |
| Print Name of Responsible Official: Philip   | Brown   |
| Title of Responsible Official and Company Name:  |   |

# **CERTIFICATION STATEMENT** (Form 1302-M continued)

| APCD:  | ► APCD USE ONLY ""               |
|--|----------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS PROCESSING ID:          |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Casmalia IC Engines |

| List Other Forms or Attachments (cont.) |  |  |  |  |
|---|--|--|--|--|
|   |  |  |  |  |
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SBC APCD (4.03.06) Page \_\_\_\_14\_\_ of \_\_\_14\_\_

### **EMISSION CALCULATIONS**

### Permit to Operate 08035 - R12

### **ATTACHMENT A**

### **Emission Calculations**

Attachment: A-

Permit Number: Reeval 8035-R11
Facility: Casmalia IC Engines

#### Engine Data

| <u>Parameters</u>  | <u>Value</u> | <u>Units</u> | Reference / Notes  |
|--|--------------|--------------|--------------------|
| Rich or Lean Burn (Enter R if Rich, or L if Lean)            | . R          | None         | Permit application |
| Engine Rating  | . 47.2       | bhp          | Permit application |
| Brake Specific Fuel Consumption (Higher Heating Value Basis) | 11,500       | Btu/bhp-hr   | Permit application |
| Daily Hours of Operation                                     | .24          | hours/day    | Permit application |
| Annual Hours of Operation                                    | . 8,760      | hours/year   | Permit application |

#### Fuel Data

| <u>Parameters</u>      | <u>Value</u> | <u>Units</u> | <u>Reference</u>   |
|------------------------|--------------|--------------|--------------------|
| Sulfur Content of Fuel | 796          | ppmv         | Permit application |
| Heat Content of Fuel   | 1,100        | Btu/scf      | Permit application |

#### **Emission Factors**

| <u>Pollutant</u>                  | <u>Value</u> | <u>Units</u> |
|-----------------------------------|--------------|--------------|
| NO <sub>x</sub> Emission Factor   | 1.905        | lb/MMBtu     |
| ROC Emission Factor               | 0.121        | lb/MMBtu     |
| CO Emission Factor                | 1.600        | lb/MMBtu     |
| SO <sub>x</sub> Emission Factor   | 0.130        | lb/MMBtu     |
| PM Emission Factor                | 0.010        | lb/MMBtu     |
| PM <sub>10</sub> Emission Factor  | 0.010        | lb/MMBtu     |
| PM <sub>2.5</sub> Emission Factor | 0.010        | lb/MMBtu     |

#### Spark Ignited ICE Potential to Emit

| Pollutant         | lb/day | TPY  |
|-------------------|--------|------|
| NO <sub>x</sub>   | 24.82  | 4.53 |
| ROC               | 1.58   | 0.29 |
| CO                | 20.84  | 3.80 |
| SO <sub>x</sub>   | 1.69   | 0.31 |
| PM                | 0.13   | 0.02 |
| PM <sub>10</sub>  | 0.13   | 0.02 |
| PM <sub>2.5</sub> | 0.13   | 0.02 |

 Processed By:
 KMB
 Date:
 8-Mar-22

### Permit to Operate 08035 - R12

### **ATTACHMENT A**

### **Emission Calculations**

Attachment: A-2

Permit Number: Reeval 8035-R11
Facility: Casmalia IC Engines

#### Engine Data

| <u>Parameters</u>  | <u>Value</u> | <u>Units</u> | Reference / Notes  |
|--|--------------|--------------|--------------------|
| Rich or Lean Burn (Enter R if Rich, or L if Lean)            | . R          | None         | Permit application |
| Engine Rating  | . 38.4       | bhp          | Permit application |
| Brake Specific Fuel Consumption (Higher Heating Value Basis) | 10,500       | Btu/bhp-hr   | Permit application |
| Daily Hours of Operation                                     | 24           | hours/day    | Permit application |
| Annual Hours of Operation                                    | . 8,760      | hours/year   | Permit application |

#### Fuel Data

| <u>Parameters</u>      | <u>Value</u> | <u>Units</u> | <u>Reference</u>   |
|------------------------|--------------|--------------|--------------------|
| Sulfur Content of Fuel | 796          | ppmv         | Permit application |
| Heat Content of Fuel   | 1,100        | Btu/scf      | Permit application |

#### **Emission Factors**

| <u>Pollutant</u>                  | <u>Value</u> | <u>Units</u> |
|-----------------------------------|--------------|--------------|
| NO <sub>x</sub> Emission Factor   | 1.905        | lb/MMBtu     |
| ROC Emission Factor               | 0.121        | lb/MMBtu     |
| CO Emission Factor                | 1.600        | lb/MMBtu     |
| SO <sub>x</sub> Emission Factor   | 0.130        | lb/MMBtu     |
| PM Emission Factor                |              | lb/MMBtu     |
| PM <sub>10</sub> Emission Factor  | 0.010        | lb/MMBtu     |
| PM <sub>2.5</sub> Emission Factor | 0.010        | lb/MMBtu     |

#### Spark Ignited ICE Potential to Emit

| Pollutant         | lb/day | TPY  |
|-------------------|--------|------|
| NO <sub>x</sub>   | 18.43  | 3.36 |
| ROC               | 1.17   | 0.21 |
| CO                | 15.48  | 2.83 |
| SO <sub>x</sub>   | 1.26   | 0.23 |
| PM                | 0.10   | 0.02 |
| PM <sub>10</sub>  | 0.10   | 0.02 |
| PM <sub>2.5</sub> | 0.10   | 0.02 |
| ··•               |        | •    |

 Processed By:
 KMB
 Date:
 8-Mar-22

### Permit to Operate 08035 - R12

### **ATTACHMENT A**

### **Emission Calculations**

Attachment: A-3

Reeval 8035-R11 Permit Number: Facility: Casmalia IC Engines

#### Engine Data

| <u>Parameters</u>  | <u>Value</u> | <u>Units</u> | Reference / Notes  |
|--|--------------|--------------|--------------------|
| Rich or Lean Burn (Enter R if Rich, or L if Lean)            | .R           | None         | Permit application |
| Engine Rating  | . 25.0       | bhp          | Permit application |
| Brake Specific Fuel Consumption (Higher Heating Value Basis) | 11,000       | Btu/bhp-hr   | Permit application |
| Daily Hours of Operation                                     | .24          | hours/day    | Permit application |
| Annual Hours of Operation                                    | . 8,760      | hours/year   | Permit application |

#### Fuel Data

| <u>Parameters</u>      | <u>Value</u> | <u>Units</u> | <u>Reference</u>   |
|------------------------|--------------|--------------|--------------------|
| Sulfur Content of Fuel | . 796        | ppmv         | Permit application |
| Heat Content of Fuel   | . 1,100      | Btu/scf      | Permit application |

#### **Emission Factors**

| <u>Pollutant</u>                  | <u>Value</u> | <u>Units</u> |
|-----------------------------------|--------------|--------------|
| NO <sub>x</sub> Emission Factor   | 1.905        | lb/MMBtu     |
| ROC Emission Factor               | 0.121        | lb/MMBtu     |
| CO Emission Factor                |              | lb/MMBtu     |
| SO <sub>x</sub> Emission Factor   | 0.130        | lb/MMBtu     |
| PM Emission Factor                |              | lb/MMBtu     |
| PM <sub>10</sub> Emission Factor  | 0.010        | lb/MMBtu     |
| PM <sub>2.5</sub> Emission Factor | 0.010        | lb/MMBtu     |

#### Spark Ignited ICE Potential to Emit

| Pollutant         | lb/day | TPY  |
|-------------------|--------|------|
| NO <sub>x</sub>   | 12.57  | 2.29 |
| ROC               | 0.80   | 0.15 |
| CO                | 10.56  | 1.93 |
| SO <sub>x</sub>   | 0.86   | 0.16 |
| PM                | 0.07   | 0.01 |
| PM <sub>10</sub>  | 0.07   | 0.01 |
| PM <sub>2.5</sub> | 0.07   | 0.01 |

Processed By: Date: 8-Mar-22

### PROJECT DESCRIPTION

Four produced gas-fired, rich bum internal combustion engines power oil well pumps located throughout the Casmalia Stationary Source. Two of these engines are derated using orifice plates.

### MORGANTI LEASE PTO 8096-R12 TV APPLICATION FORMS

# STATIONARY SOURCE SUMMARY (Form 1302-A1)

| APCD: Santa Barbara County Air Pollution Contr       | ol District   |  |  |
|--|---|--|--|
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC |   |  |  |
|  |   |  |  |
| ► APCD USE ONLY -ii(                                 | APCD IDS Processing ID:   |  |  |
| Application #:                                       | Date Application Received:  |  |  |
| Application Filing Fee*:                             | Date Application Deemed Complete:   |  |  |
| I. SOURCE IDENTIFICATION                             |   |  |  |
| Source Name: Morganti Lease Casmalia                 |   |  |  |
| 2. Four digit SIC Code: 1311                         | USEPA AIRS Plant ID (for APCD use only):  |  |  |
| 3. Parent Company (if different than Source          | Name): Pacific Coast Energy Acquisitions, LLC                                   |  |  |
| 4. Mailing Address of Responsible Official:          | 1555 Orcutt Hill Road Orcutt, CA 93455  |  |  |
| 5. Street Address of Source Location (include        | e Zip Code):  |  |  |
| 6. UTM Coordinates (if required) (see instruc        | ctions):  |  |  |
| 7. Source located within: 50 miles of the st         | tate line [ ] Yes [X] No  |  |  |
| 50 miles of a Nat                                    | tive American Nation [ ] Yes [X] No [ ] Not Applicable                          |  |  |
| 8. Type of Organization: [X] Corpor                  | ation [ ] Sole Ownership [ ] Government   |  |  |
| [ ] Partne   |   |  |  |
| 9. Legal Owner's Name: Pacific Coast Energy          | Company LP  |  |  |
| 10. Owner's Agent Name (if any): Marianne S          | Strange Title: Environmental Telephone #: 805-564-6590<br>Consultant            |  |  |
| 11. Responsible Official: Philip Brown               | Title: Chief Operations Telephone #: 805-937-2576<br>Officer                    |  |  |
| 12. Plant Site Manager/Contact: Doug Miller          | Title: Sr. Production Telephone #: 805-937-2576<br>Foreman                      |  |  |
| 13. Type of facility: Oil and Gas                    |   |  |  |
| 14. General description of processes/products        | Please refer to attached project description                                    |  |  |
| 15. Does your facility store, or otherwise hand      | dle, greater than threshold quantities of any substance on the Section 112(r)   |  |  |
| List of Substances and their Thresholds (see A       | Attachment A)? [ ] Yes [X] No   |  |  |
| 16 Is a Federal Rick Management Plan Fource          | uant to Section 112(r)] required? [ ] Not Applicable                            |  |  |
|  | ent Plan is registered with appropriate agency or description of status of Risk |  |  |
| Management Plan submittal.)                          | vaturned to the applicant immediately as "improper" submittals                  |  |  |

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## STATIONARY SOURCE SUMMARY (Form 1302-A2)

| APCD:  | ► APCD USE ONLY -<                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

#### II. TYPE OF PERMIT ACTION

|   | CURRENT PERMIT (permit number) | EXPIRATION (date) |
|---|--------------------------------|-------------------|
| Initial SBCAPCD's Regulation XIII Application | 08096 – R12                    | 6/2025            |
| Permit Renewal                                |                                |                   |
| Significant Permit Revision*                  |                                |                   |
| Minor Permit Revision*                        |                                |                   |
| Administrative Amendment                      |                                |                   |

#### III. DESCRIPTION OF PERMIT ACTION

| 1. | Does the permit action requested involve:      | a:      | [ ] Acid Rain Source     | ]        | ] Voluntary Emissions Caps<br>] Alternative Operating Scenarios<br>Requirements [Section 112] |
|----|--|---------|--------------------------|----------|---|
|    | b:   | [X]     | None of the options in   | 1.a. are | applicable  |
| 2. | Is source operating under a Title V Program C  | Compl   | ance Schedule? [ ]       | Yes      | [X] No  |
| 3. | For permit modifications, provide a general de | escript | ion of the proposed peri | mit mod  | lification:   |

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<sup>\*</sup>Requires APCD-approved NSR permit prior to a permit revision submittal

## TOTAL STATIONARY SOURCE EMISSIONS (Form 1302-B)

| APCD:  | ► APCD USE ONLY ""                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

#### I. TOTAL STATIONARY SOURCE EMISSIONS

Provide a brief description of operating scenario: Please refer to attached project description.

| POLLUTANT  *  (name) | EMISSIONS (tons per year) | PRE-MODIFICATION EMISSIONS (tons per year) | EMISSIONS CHANGE ** (tons per year) |
|----------------------|---------------------------|--|-------------------------------------|
| NOx                  | 306.70                    |  | 1.72                                |
| ROC                  | 191.06                    | NOT APPLICABLE FOR FIRST                   | 15.93                               |
| СО                   | 240.36                    | APPLICATION SUBMITTALS                     | 9.13                                |
| SOx                  | 19.21                     |  | 2.99                                |
| PM                   | 7.62                      |  | 0.50                                |
| PM10                 | 7.62                      |  | 0.50                                |
| PM2.5                | 7.62                      |  | 0.53                                |
|                      |                           |  |                                     |
|                      |                           |  |                                     |
|                      |                           |  |                                     |

<sup>\*</sup> Emissions for all pollutants for which the source is major and for all NSPS/MACT-regulated air pollutants must be reported. HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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<sup>\*\*</sup> Transferring all existing Casmalia Field Stationary Source leases to Orcutt Hill Stationary Source

# COMBUSTION EMISSION UNIT (Form 1302-C1)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

| EM                      | IISSION UNIT DESCRIPTION   |                                  |  |
|-------------------------|--|----------------------------------|--|
| 1.                      | Equipment type: Glycol Reboiler  | ATC/PTO Number: 08096 – R12      |  |
| 2.                      | Equipment description:0.10 MMBtu/Hr APCD Dev # 002830                  |                                  |  |
| 3.                      | For piston ICEs: [ ] 2-stroke [ ] 4-stroke [ ] NA                      |                                  |  |
| 4.                      | Equipment make, model & serial number:                                 |                                  |  |
| 5.                      | Maximum design process rate or maximum power input/output:             |                                  |  |
| 6.                      | Primary use: Disposal of excess produced gas                           |                                  |  |
| 7.                      | Burner(s) design, operating temperature and capacity:                  |                                  |  |
| 8.                      | . Control device(s) type and description (if any):                     |                                  |  |
| OPERATIONAL INFORMATION |  |                                  |  |
| 1.                      | Operating schedule: hours/day  | hours/year                       |  |
| 2.                      | Exhaust gas properties (temperature, SCFM, %H <sub>2</sub> O, %O2 or % | CO <sub>2</sub> , % excess air): |  |

I.

II.

3. Fuel specifications:

| FUEL TYPE (name) | MAX ANNUAL USAGE**  (ft³./yr, lb/yr, gal/yr) | HEATING VALUE<br>(BTU/lb or BTU/gal) | SULFUR<br>(%) |
|------------------|--|--------------------------------------|---------------|
| Produced gas     | 876 MMBtu/yr                                 | 1200                                 | <796          |
|                  |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |
|                  |  |                                      |               |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> List only if there is a permit restriction limiting annual fuel use below the theoretical maximum usage.

## COMBUSTION EMISSION UNIT (Form 1302-C2)

| APCD:  | ► APCD USE ONLY �                    |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

4. Emissions for Emission Units described on page(s):Glycol Reboiler

| CRITERIA POLLUTANT EMISSIONS (tons per year) |         |             |              |                   |                |  |
|--|---------|-------------|--------------|-------------------|----------------|--|
| POLLUTANTS                                   | NOx     | ROC         | СО           | SOX               | PM, PM10 PM2.5 |  |
| A. Emissions                                 | 0.04    | 0.00        | 0.02         | 0.05              | 0.00           |  |
| B. Pre-Modification Emissions <sup>1</sup>   |         |             |              |                   |                |  |
| C. Emission Change <sup>2</sup>              |         |             |              |                   |                |  |
| D. Emission Limit <sup>3</sup>               |         |             |              |                   |                |  |
| OTHER RE                                     | GULATEI | D AIR POLLU | TANT EMISSIC | NS (tons per year | .)4            |  |
| POLLUTANTS                                   |         |             |              |                   |                |  |
| A. Emissions                                 |         |             |              |                   |                |  |
| B. Pre-Modification Emissions <sup>1</sup>   |         |             |              |                   |                |  |
| C. Emission Change <sup>2</sup>              |         |             |              |                   |                |  |
| D. Emission Limit <sup>3</sup>               |         |             |              |                   |                |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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## COMBUSTION EMISSION UNIT (Form 1302-C1)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

#### III. EMISSION UNIT DESCRIPTION

|     | 12171 | ission enii beseini non   |                                  |
|-----|-------|---|----------------------------------|
|     | 1.    | Equipment type: Heater Treater                                    | ATC/PTO Number: 08096 – R12      |
|     | 2.    | Equipment description:3.0 MMBtu/Hr APCD Dev #108155               |                                  |
|     | 3.    | For piston ICEs: [ ] 2-stroke [ ] 4-stroke [ ] NA                 |                                  |
|     | 4.    | Equipment make, model & serial number: National Boiler VFH        | S1050283                         |
|     | 5.    | Maximum design process rate or maximum power input/output:        | 3.0 MMBtu/hr                     |
|     | 6.    | Primary use: Disposal of excess produced gas                      |                                  |
|     | 7.    | Burner(s) design, operating temperature and capacity:             |                                  |
|     | 8.    | Control device(s) type and description (if any):                  |                                  |
| IV. | OP    | ERATIONAL INFORMATION   |                                  |
|     | 1.    | Operating schedule: hours/day                                     | hours/year                       |
|     |       |   |                                  |
|     | 2.    | Exhaust gas properties (temperature, SCFM, $\%H_2O,\%O2$ or $\%O$ | CO <sub>2</sub> , % excess air): |
|     | 3.    | Fuel specifications:  |                                  |

| FUEL TYPE (name) | MAX ANNUAL USAGE** (ft³./yr, lb/yr, gal/yr) | HEATING VALUE<br>(BTU/lb or BTU/gal) | SULFUR (%) |
|------------------|---|--------------------------------------|------------|
| Produced gas     | 26280 MMBtu/yr                              | 1200                                 | <796       |
|                  |   |                                      |            |
|                  |   |                                      |            |
|                  |   |                                      |            |
|                  |   |                                      |            |
|                  |   |                                      |            |
|                  |   |                                      |            |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> List only if there is a permit restriction limiting annual fuel use below the theoretical maximum usage.

## COMBUSTION EMISSION UNIT (Form 1302-C2)

| APCD:  | ► APCD USE ONLY �                    |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

4. Emissions for Emission Units described on page(s):No associated emissions – cannot operate unit Rule 361 is achieved

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |               |                            |                |  |
|--|-------------|-------------|---------------|----------------------------|----------------|--|
| POLLUTANTS                                   | NOx         | ROC         | СО            | SOX                        | PM, PM10 PM2.5 |  |
| A. Emissions                                 |             |             |               |                            |                |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |               |                            |                |  |
| C. Emission Change <sup>2</sup>              |             |             |               |                            |                |  |
| D. Emission Limit <sup>3</sup>               |             |             |               |                            |                |  |
| OTHER REC                                    | GULATED AIR | R POLLUTANT | EMISSIONS (to | ons per year <sup>)4</sup> |                |  |
| POLLUTANTS                                   |             |             |               |                            |                |  |
| A. Emissions                                 |             |             |               |                            |                |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |               |                            |                |  |
| C. Emission Change <sup>2</sup>              |             |             |               |                            |                |  |
| D. Emission Limit <sup>3</sup>               |             |             |               |                            |                |  |

- 5 For permit revisions only; emissions prior to project modification.
- 6 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 7 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 8 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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## COMBUSTION EMISSION UNIT (Form 1302-C1)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

#### V. EMISSION UNIT DESCRIPTION

3. Fuel specifications:

|     | 1. | Equipment type: Boiler 1 & 2           |                                    | ATC/PTO Number: 08096 – R12      |
|-----|----|--|------------------------------------|----------------------------------|
|     | 2. | Equipment description:0.3.0 & 4.72 M   | MBtu/Hr APCD Dev # 110             | 0345 & 106922                    |
|     | 3. | For piston ICEs: [ ] 2-stroke [ ] 4    | -stroke [] NA                      |                                  |
|     | 4. | Equipment make, model & serial num     | ber: Ajax HNP3000-W 550            | 660 & Miura LX-200SG 47S43346    |
|     | 5. | Maximum design process rate or maximum | imum power input/output:           |                                  |
|     | 6. | Primary use: Disposal of excess produc | ced gas                            |                                  |
|     | 7. | Burner(s) design, operating temperatu  | re and capacity:                   |                                  |
|     | 8. | Control device(s) type and description | (if any):                          |                                  |
| VI. | OP | ERATIONAL INFORMATION                  |                                    |                                  |
|     | 1. | Operating schedule:                    | _ hours/day                        | hours/year                       |
|     | 2. | Exhaust gas properties (temperature, S | SCFM, %H <sub>2</sub> O, %O2 or %0 | CO <sub>2</sub> , % excess air): |

| FUEL TYPE (name) | MAX ANNUAL USAGE**  (ft³./yr, lb/yr, gal/yr) | HEATING VALUE<br>(BTU/lb or BTU/gal) | SULFUR (%) |
|------------------|--|--------------------------------------|------------|
| Produced gas     | 26,280 and 41,347.2 MMBtu/yr                 | 1200                                 | <796       |
|                  |  |                                      |            |
|                  |  |                                      |            |
|                  |  |                                      |            |
|                  |  |                                      |            |
|                  |  |                                      |            |
|                  |  |                                      |            |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> List only if there is a permit restriction limiting annual fuel use below the theoretical maximum usage.

### **COMBUSTION EMISSION UNIT** (Form 1302-C2)

| APCD:  | ► APCD USE ONLY �                    |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

1. Emissions for Emission Units described on page(s): :No associated emissions – cannot operate unit Rule 361 is achieved

| CRITERIA POLLUTANT EMISSIONS (tons per year) |         |           |    |                |                   |  |  |
|--|---------|-----------|----|----------------|-------------------|--|--|
| POLLUTANTS                                   | NOx     | ROC       | СО | SOX            | PM, PM10<br>PM2.5 |  |  |
| A. Emissions                                 |         |           |    |                |                   |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |         |           |    |                |                   |  |  |
| C. Emission Change <sup>2</sup>              |         |           |    |                |                   |  |  |
| D. Emission Limit <sup>3</sup>               |         |           |    |                |                   |  |  |
| OTHER R                                      | EGULATE | D AIR POL |    | IISSIONS (tons |                   |  |  |
| POLLUTANTS                                   |         |           |    |                |                   |  |  |
| A. Emissions                                 |         |           |    |                |                   |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |         |           |    |                |                   |  |  |
| C. Emission Change <sup>2</sup>              |         |           |    |                |                   |  |  |
| D. Emission Limit <sup>3</sup>               |         |           |    |                |                   |  |  |

9 For permit revisions only; emissions prior to project modification.
 10 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).

11 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.

12 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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|--------------------|------|---|----|----|--|

### COATING / SOLVENT EMISSION UNIT (Form 1302-D1)

| APCD:  | ► APCD USE ONLY <                    |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

#### I. EMISSION UNIT DESCRIPTION

- 1. Equipment type: Solvent & Coating Rule 202 exempt for maintenance ATC/PTO Number: 08096 R12
- 2. Equipment description:
- 3. Equipment make, model & serial number:
- 4. Maximum design process rate or throughput:
- 5. Control device(s) type and description (if any):
- 6. Description of coating/solvent application/drying method(s) employed including coating transfer:
  All solvent and coating emissions will be assumed on the Orcutt Hill stationary source under the Cal Coast Lease PTO 8826.
- 7. List and describe primary coating/solvent process equipment used: Mineral Spirits or similar for Lab Cuts. Coatings used for maintenance activities.

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:            | hours/day | hours/year |
|----|--------------------------------|-----------|------------|
| 2  | Coatings/solvents information: |           |            |

| COATING/<br>SOLVENT<br>(name) | MANUFACTURER (name) | MAXIMUM<br>USE<br>(gal/day, gal/yr) | VAPOR<br>PRESSURE<br>(mm of Hg) | SOLIDS<br>CONTENT<br>(%) | VOC<br>CONTENT<br>(%) |
|-------------------------------|---------------------|-------------------------------------|---------------------------------|--------------------------|-----------------------|
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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## COATING / SOLVENT EMISSION UNIT (Form 1302-D2)

| APCD:  | ► APCD USE ONLY <                    |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

3. Emissions for Emission Unit(s) described on page(s):

| CRIT                                       | ERIA POLLUT  | TANT EMISSIO | ONS (tons per ye | ear)          |  |
|--|--------------|--------------|------------------|---------------|--|
| POLLUTANTS                                 | ROC          |              |                  |               |  |
| A. Emissions                               | 0.1          |              |                  |               |  |
| B. Pre-Modification Emissions <sup>1</sup> |              |              |                  |               |  |
| C. Emission Change <sup>2</sup>            |              |              |                  |               |  |
| D. Emission Limit <sup>3</sup>             |              |              |                  |               |  |
| OTHER REGU                                 | JLATED AIR I | POLLUTANT I  | EMISSIONS (to    | ns per year)4 |  |
| POLLUTANTS                                 |              |              |                  |               |  |
| A. Emissions                               |              |              |                  |               |  |
| B. Pre-Modification Emissions <sup>1</sup> |              |              |                  |               |  |
| C. Emission Change <sup>2</sup>            |              |              |                  |               |  |
| D. Emission Limit <sup>3</sup>             |              |              |                  |               |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# ORGANIC LIQUID STORAGE UNIT (Form 1302-E1)

| APCD:   |   |  |  | ► APCD USI   | E ONLY <.                                  |
|---------|---|--|--|--|--|
| Santa B | arbara County Air Pollut  | ion Control District   | APCI   | D IDS PROCESSING ID:                                 |  |
| COMPA   | ANY NAME: Pacific Coas  | st Energy Acquisition  | ns, LLC SOUI   | RCE NAME: Morganti Lea                               | ase Casmalia                               |
| I.      | EMISSION UNIT DES   | CRIPTION   |  |  |  |
|         | 1. Equipment type: Crude  | e Oil Tank #1 & 2  |  | ATC/PTO Nun  | nber: 08096 – R12                          |
|         | 2. Equipment description  | : 1000 & 2000 bbl  |  |  |  |
|         | 3. Equipment make, mod  | el & serial number:  |  | Year constructe                                      | ed:  |
|         | 4. Control device(s) type   | and description (if an   | y): VRU  |  |  |
| II.     | OPERATIONAL INFO  | ORMATION   |  |  |  |
|         | 1. Operating schedule: <u>24</u>  | 1_hours/day  | 8760   | hours/year   |  |
|         | 2. Raw material used or p   | processed:   |  |  |  |
|         | ORGANIC LIQUID (material name)  | TRUE VAPOR PRESSURE (psia)   | BOILING<br>POINT<br>(°F)   | STORAGE<br>TEMPERATURE<br>(°F)                       | ANNUAL LIQUID<br>THROUGHPUT<br>(gals/year) |
|         |   |  |  |  |  |
| C       | Crude   | 0.84   |  | 145  | 12,264,000                                 |
| C       | Crude   | 0.84   |  | 145  | 12,264,000                                 |
| C       | Crude   | 0.84   |  | 145  | 12,264,000                                 |
| C       | Crude   | 0.84   |  | 145  | 12,264,000                                 |
|         | Crude   | 0.84   |  | 145  | 12,264,000                                 |
|         | Crude   | 0.84   |  | 145  | 12,264,000                                 |
|         | 3. Throughput profile (%  | of total): 100Ja   |  |  |  |
| III.    | 3. Throughput profile (%  TANK DESIGN AN  | of total): 100Ja   | DNS  | oril-June <u>100</u> Jul                             |  |
| III.    | <ol> <li>Throughput profile (%</li> <li>TANK DESIGN AN</li> <li>Tank design: [ ] Float</li> </ol>                 | of total): 100Ja   | DNS  | ril-June 100 July                                    |  |
| III.    | <ol> <li>Throughput profile (%</li> <li>TANK DESIGN AN</li> <li>Tank design: [ ] Float</li> </ol>                 | of total): 100Ja  D SPECIFICATIO  ing Roof (external) Underground  Max Fill Rate:  : 12 & 16 | DNS  [ ] Floating Roof [ ] Pressure Vessor gals/hr Max With ft Vapor Space:                | (internal) [X ] Fixed                                |  |
| III.    | 3. Throughput profile (%  TANK DESIGN AN  1. Tank design: [] Float Roof []  2. Tank specifications: Meight Diamet | of total): 100Ja  D SPECIFICATIO  ing Roof (external) Underground  Max Fill Rate:  : 12 & 16 | DNS  [ ] Floating Roof [ ] Pressure Vesse gals/hr Max With ft Vapor Space: ft Paint color: | ril-June100Jul_  (internal) [X ] Fixed el [ ] Other: |  |

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## ORGANIC LIQUID STORAGE UNIT (Form 1302-E2)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

#### III. TANK DESIGN AND SPECIFICATIONS 4. Roof type: [ ] Other: [] Pan [ ] Pontoon 5. Tank Seals: [ ] Single Seal Double Seal Primary Seal Shoe Type: Secondary Seal Shoe Type: Metallic Shoe Shoe Mounted Wiper Seal Vapor Mounted Resilient Seal Rim Mounted Wiper Seal Liquid Mounted Resilient Seal Weathershield Wiper Seal [ ] Other: \_ Other:

6. Emissions for Emission Units described on page(s):

|  | ROC              |             |                              |  |
|--|------------------|-------------|------------------------------|--|
| POLLUTANTS                                 | ROC              |             |                              |  |
| A. Emissions                               | 0.04 & 0.06      |             |                              |  |
| B. Pre-Modification Emissions <sup>1</sup> |                  |             |                              |  |
| C. Emission Change <sup>2</sup>            |                  |             |                              |  |
| D. Emission Limit <sup>3</sup>             |                  |             |                              |  |
| OTHER REGULA                               | ΓED AIR POLLUTAN | T EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                 |                  |             |                              |  |
| A. Emissions                               |                  |             |                              |  |
| B. Pre-Modification Emissions <sup>1</sup> |                  |             |                              |  |
| C. Emission Change <sup>2</sup>            |                  |             |                              |  |
| D. Emission Limit <sup>3</sup>             |                  |             |                              |  |

3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.

4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# ORGANIC LIQUID STORAGE UNIT (Form 1302-E1)

|   | •  |                          |             |                                |  |
|---|--|--------------------------|-------------|--------------------------------|--|
| APCD:<br>Santa Barbara County Air Pollu     | tion Control District                          | A                        | PCD IDS     | ► APCD U                       | USE ONLY <.<br>ID:                         |
| COMPANY NAME: Pacific Coa                   | st Energy Acquisition                          | ns, LLC S                | OURCE N     | NAME: Morganti                 | Lease Casmalia                             |
| IV. EMISSION UNIT DES                       | SCRIPTION                                      | <u> </u>                 |             |                                |  |
| 1. Equipment type: Diluc                    | ent Tank                                       |                          |             | ATC/PTO N                      | Number: 08096 – R12                        |
| 2. Equipment description                    | : 750 bbl                                      |                          |             |                                |  |
| 3. Equipment make, mod                      | lel & serial number:                           |                          |             | Year constru                   | ucted:                                     |
| 4. Control device(s) type                   | and description (if ar                         | ıy): VRU                 |             |                                |  |
| V. OPERATIONAL INFO                         | ORMATION                                       |                          |             |                                |  |
| 1. Operating schedule: 2                    | 4_hours/day                                    | 8                        | 3760        | hours/year                     |  |
| 2. Raw material used or                     | processed:                                     |                          |             |                                |  |
| ORGANIC LIQUID (material name)              | TRUE VAPOR PRESSURE (psia)                     | BOILING<br>POINT<br>(°F) |             | STORAGE<br>EMPERATU<br>RE (°F) | ANNUAL LIQUID<br>THROUGHPUT<br>(gals/year) |
| Diluent                                     | 0.5  |                          | 64          |                                | 11,497,500                                 |
|   |  |                          |             |                                |  |
|   |  |                          |             |                                |  |
|   |  |                          |             |                                |  |
|   |  |                          |             |                                |  |
| 3. Throughput profile (% VI. TANK DESIGN AN | ,  |                          | _ April-Jun | e <u>100</u>                   | July-Sep100 Oct-Dec                        |
| 1. Tank design: [ ] Floa                    |  |                          |             | nal) [X ] Fixo                 |  |
|   | Max Fill Rate:<br>Height: 24<br>Diameter: 15.5 | ft Vapor Spa             |             | nl: gal/<br>ft                 | /hr  |
| (   | Capacity: ga                                   | al                       |             |                                |  |
| 2 Shall type:                               | 1 Cunited [ ]                                  | Divoted []               | Walda       | d [] Othor                     | r haltad                                   |

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## ORGANIC LIQUID STORAGE UNIT (Form 1302-E2)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

#### 4. Roof type: [] Pan Pontoon [ ] Other: 5. Tank Seals: [ ] Single Seal Double Seal Primary Seal Shoe Type: Secondary Seal Shoe Type: Metallic Shoe Shoe Mounted Wiper Seal Vapor Mounted Resilient Seal Rim Mounted Wiper Seal Liquid Mounted Resilient Seal Weathershield

[ ] Other: \_

6. Emissions for Emission Units described on page(s):

Wiper Seal

Other:

TANK DESIGN AND SPECIFICATIONS

III.

| CRITERI   | A POLLUTANT EMI       | SSIONS (tons per | year)           |  |
|---|-----------------------|------------------|-----------------|--|
| POLLUTANTS                                      | ROC                   |                  |                 |  |
| A. Emissions                                    | 0.70                  |                  |                 |  |
| B. Pre-Modification Emissions <sup>1</sup>      |                       |                  |                 |  |
| C. Emission Change <sup>2</sup>                 |                       |                  |                 |  |
| D. Emission Limit <sup>3</sup>                  |                       |                  |                 |  |
| OTHER REGULA                                    | TED AIR POLLUTA       | NT EMISSIONS (   | tons per year)4 |  |
| POLLUTANTS                                      |                       |                  |                 |  |
| A. Emissions                                    |                       |                  |                 |  |
| B. Pre-Modification Emissions <sup>1</sup>      |                       |                  |                 |  |
| C. Emission Change <sup>2</sup>                 |                       |                  |                 |  |
| D. Emission Limit <sup>3</sup>                  |                       |                  |                 |  |
| 5 For permit revisions only; emissions prior to | project modification. | · (G .: 1)       |                 |  |

6 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).

7 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.

**8** HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# ORGANIC LIQUID STORAGE UNIT (Form 1302-E1)

| APCD:     |   |   |   | ► APCD US   | E ONLY <.                                  |
|-----------|---|---|---|---|--|
| Santa Bai | rbara County Air Pollut   | ion Control District  | APO   | CD IDS PROCESSING ID:   |  |
| COMPA     | NY NAME: Pacific Coas   | st Energy Acquisition   | ns, LLC SOU   | URCE NAME: Morganti Lea   | ase Casmalia                               |
| VII.      | EMISSION UNIT   | DESCRIPTION   |   |   |  |
| 1.        | . Equipment type: Wash  | Tank  |   | ATC/PTO Nun   | nber: 08096 – R12                          |
| 2.        | . Equipment descriptions  | : 5000 bbl  |   |   |  |
| 3.        | . Equipment make, mod   | el & serial number:   |   | Year constructe   | ed:  |
| 4.        | . Control device(s) type  | and description (if an  | y): VRU   |   |  |
| VIII      | I. OPERATIONAL I  | NFORMATION  |   |   |  |
| 1.        | . Operating schedule: <u>24</u>   | hours/day   | 876   | 60hours/year  |  |
| 2.        | . Raw material used or p  | processed:  |   |   |  |
|           | ORGANIC LIQUID (material name)  | TRUE VAPOR PRESSURE (psia)  | BOILING<br>POINT<br>(°F)  | STORAGE<br>TEMPERATURE<br>(°F)  | ANNUAL LIQUID<br>THROUGHPUT<br>(gals/year) |
|           |   |   |   | , ,   |  |
| Cr        | rude & water  | 0.84  |   | 145   | 12,264,000                                 |
| Cr        | ude & water   | 0.84  |   |   | 12,264,000                                 |
| Cri       | ude & water   | 0.84  |   |   | 12,264,000                                 |
| Cri       | ude & water   | 0.84  |   |   | 12,264,000                                 |
| Cri       | ude & water   | 0.84  |   |   | 12,264,000                                 |
| Cri       | ude & water   | 0.84  |   |   | 12,264,000                                 |
| 3.        | . Throughput profile (%   | of total): 100Ja  | _   |   |  |
| 3. IX.    | . Throughput profile (%  TANK DESIGN AN  . Tank design: [ ] Float   | of total): 100Ja  | _   | 145  April-June 100 July of (internal) [X ] Fixed                               |  |
| 3. IX.    | . Throughput profile (%  TANK DESIGN AN  . Tank design: [ ] Float   | of total): 100Ja  D SPECIFICATIO  ing Roof (external) Underground  fax Fill Rate: | PNS  [ ] Floating Rocc [ ] Pressure Ves  gals/hr Max Wift Vapor Space                 | hpril-June 100 July  of (internal) [X ] Fixed sel [ ] Other:  ithdrawal: gal/hr |  |
| 3. IX.    | . Throughput profile (%  TANK DESIGN AN  . Tank design: [ ] Float Roof [ ]  . Tank specifications: M Height: Diamet | of total): 100Ja  D SPECIFICATIO  ing Roof (external) Underground  fax Fill Rate: | PNS  [ ] Floating Rocc [ ] Pressure Ves  gals/hr Max With Vapor Space ft Paint color: | hpril-June 100 July  of (internal) [X ] Fixed sel [ ] Other:  ithdrawal: gal/hr |  |

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## ORGANIC LIQUID STORAGE UNIT (Form 1302-E2)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

#### TANK DESIGN AND SPECIFICATIONS [ ] Pontoon 4. Roof type: [ ] Other: [] Pan 5. Tank Seals: [ ] Single Seal Double Seal Primary Seal Shoe Type: Secondary Seal Shoe Type: Metallic Shoe Shoe Mounted Wiper Seal Vapor Mounted Resilient Seal Rim Mounted Wiper Seal Liquid Mounted Resilient Seal ] Weathershield Wiper Seal [ ] Other: \_ Other:

6. Emissions for Emission Units described on page(s):

III.

| CRITERIA POLLUTANT EMISSIONS (tons per year)  |   |  |                              |  |  |  |  |
|---|---|--|------------------------------|--|--|--|--|
| POLLUTANTS  | ROC   |  |                              |  |  |  |  |
| A. Emissions  | 0.00  |  |                              |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>  |   |  |                              |  |  |  |  |
| C. Emission Change <sup>2</sup>   |   |  |                              |  |  |  |  |
| D. Emission Limit <sup>3</sup>  |   |  |                              |  |  |  |  |
| OTHER REGULA  | TED AIR POLLUTA   | NT EMISSIONS                                   | (tons per year) <sup>4</sup> |  |  |  |  |
| POLLUTANTS  |   |  |                              |  |  |  |  |
| A. Emissions  |   |  |                              |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>  |   |  |                              |  |  |  |  |
| C. Emission Change <sup>2</sup>   |   |  |                              |  |  |  |  |
| D. Emission Limit <sup>3</sup>  |   |  |                              |  |  |  |  |
| <ul> <li>9 For permit revisions only; emissions prior to</li> <li>10 Difference between Pre-Modification Emiss</li> <li>11 For voluntary emissions cap and emission line hour (lbs/hr), pounds per million BTU (lb/l)</li> <li>12 HAP emissions must be determined and the</li> </ul> | tions (Section B.) and Emmits [i.e. expressed as pa<br>MMBTU, etc.] required by | rts per million (ppm)<br>by any applicable fed | eral requirement.            |  |  |  |  |

12 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# ORGANIC LIQUID STORAGE UNIT (Form 1302-E1)

| APCD:  |   |                         | ► APCD USE ONLY <.                   |                                |  |  |  |  |
|--|---|-------------------------|--------------------------------------|--------------------------------|--|--|--|--|
| Santa Barbara County Air Pollution Control District  |   |                         | APCD IDS PROCESSING ID:              |                                |  |  |  |  |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC   |   |                         | SOURCE NAME: Morganti Lease Casmalia |                                |  |  |  |  |
| X. EMISSION UNIT DES   | CRIPTION  |                         |                                      |                                |  |  |  |  |
| 1. Equipment type: Produced Water Tank #1 & 2 ATC/PTO Number: 08096 – R12  |   |                         |                                      |                                |  |  |  |  |
| 2. Equipment description: 1000 & 1000 bbl  |   |                         |                                      |                                |  |  |  |  |
| 3. Equipment make, mod   | 3. Equipment make, model & serial number: Year constructed: |                         |                                      |                                |  |  |  |  |
| 4. Control device(s) type  |   |                         |                                      |                                |  |  |  |  |
| XI. OPERATIONAL I  | NFORMATION  |                         |                                      |                                |  |  |  |  |
| 1. Operating schedule: 24  |   |                         |                                      |                                |  |  |  |  |
|  |   |                         |                                      |                                |  |  |  |  |
| 2. Raw material used or p  | orocessed:  |                         |                                      |                                |  |  |  |  |
| ORGANIC LIQUID (material name)   | TRUE VAPOR PRESSURE (psia)                                  | BOILIN<br>POINT<br>(°F) |                                      | STORAGE<br>TEMPERATURE<br>(°F) | ANNUAL LIQUID<br>THROUGHPUT<br>(gals/year) |  |  |  |
| Produced water   |   |                         |                                      |                                |  |  |  |  |
|  |   |                         |                                      |                                |  |  |  |  |
|  |   |                         |                                      |                                |  |  |  |  |
|  |   |                         |                                      |                                |  |  |  |  |
|  |   |                         |                                      |                                |  |  |  |  |
| 3. Throughput profile (% of total): 100_Jan-Mar 100_April-June 100July-Sep 100 Oct-Dec  XII. TANK DESIGN AND SPECIFICATIONS              |   |                         |                                      |                                |  |  |  |  |
| 1. Tank design: [ ] Floating Roof (external) [ ] Floating Roof (internal) [X ] Fixed Roof [ ] Underground [ ] Pressure Vessel [ ] Other: |   |                         |                                      |                                |  |  |  |  |
| Tank specifications: Meight:     Diamet  | 12 & 16   | ft Vapor S              | Space:                               | drawal: gal/hr                 | -  |  |  |  |
| C  | apacity: ga   | al                      |                                      |                                |  |  |  |  |
| 3. Shell type: [   | ] Gunited [ ]   | Riveted                 | [] \                                 | Welded [ ] Other: b            | olted                                      |  |  |  |

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## **ORGANIC LIQUID STORAGE UNIT** (Form 1302-E2)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

#### 4. Roof type: [] Pan Pontoon [ ] Other:

Primary Seal Shoe Type: Secondary Seal Shoe Type: Metallic Shoe Shoe Mounted Wiper Seal

Double Seal

Vapor Mounted Resilient Seal Rim Mounted Wiper Seal Liquid Mounted Resilient Seal Weathershield Wiper Seal [ ] Other: \_ Other:

6. Emissions for Emission Units described on page(s):

TANK DESIGN AND SPECIFICATIONS

[ ] Single Seal

| ROC ROC                                    |                        |                                    |  |  |  |  |  |
|--|------------------------|------------------------------------|--|--|--|--|--|
| POLLUTANTS                                 | Roo                    |                                    |  |  |  |  |  |
| A. Emissions                               | 0.08 & 0.08            |                                    |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup> |                        |                                    |  |  |  |  |  |
| C. Emission Change <sup>2</sup>            |                        |                                    |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>             |                        |                                    |  |  |  |  |  |
| OTHER REGULA                               | TED AIR POLLUTANT EMIS | SIONS (tons per year) <sup>4</sup> |  |  |  |  |  |
| POLLUTANTS                                 |                        |                                    |  |  |  |  |  |
| A. Emissions                               |                        |                                    |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup> |                        |                                    |  |  |  |  |  |
| C. Emission Change <sup>2</sup>            |                        |                                    |  |  |  |  |  |
|  |                        |                                    |  |  |  |  |  |

14 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).

15 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.

16 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

III.

5. Tank Seals:

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

### I. EMISSION UNIT DESCRIPTION

- 1. General process description: Separators
- 2. Equipment type\*: Oil and Gas Separators
- 3. Equipment description\*: 6 Oil & Gas Separators APCD Dev # 100961, 100968, 100967, 100955, 100972, 113346 ATC/PTO Number: 08096 R12
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any): N/A

## II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24     | hours/day          | 8760              | _ hours/year |
|----|--------------------------|--------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:   |        | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and fi | nished | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

1. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |
|--|-------------|-------------|-----------|------------------------------|--|
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |
| OTHER REC                                    | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             | _           |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

### III. EMISSION UNIT DESCRIPTION

- 1. General process description: Scrubbers
- 2. Equipment type\*: Gas Scrubbers
- 3. Equipment description\*: 7 Gas scrubbers APCD Dev # 100954, 100966, 100956, 100969, 100970, 100971, 100957 ATC/PTO Number: 08096 R12
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any): N/A

### IV. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24       | hours/day          | 8760              | _ hours/year |
|----|--------------------------|----------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:   |          | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and fi | nished j | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

2. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |
|--|-------------|-------------|-----------|------------------------------|--|
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |
| OTHER REC                                    | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |

- 5 For permit revisions only; emissions prior to project modification.
- 6 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 7 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- **8** HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

| 1. | General | process | description: | Oil and | Gas | Wellheads |
|----|---------|---------|--------------|---------|-----|-----------|
|----|---------|---------|--------------|---------|-----|-----------|

- 2. Equipment type\*: Oil and Gas Well
- 3. Equipment description\*: 23 Producing and or idle wells ATC/PTO Number: 08096 R12
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: oil 800 bbls/day and produced gas 800,000 scf/day
- 6. Control device(s) type and description (if any):

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:                               | 24 | hours/day | 8760              | hours/year |  |
|----|---|----|-----------|-------------------|------------|--|
| 2. | Exhaust gas flow rate:                            |    | SCFM @    | %H <sub>2</sub> O |            |  |
| 3. | Raw products used and finished products produced: |    |           |                   |            |  |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   | Oil                               | 800 bbls/Day                            |
|                         |   | Produced Gas                      | 800,000 scf/Day                         |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

1. Emissions for Emission Units described on page(s): all emissions are fugitive currently calculated with KVB Method.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |           |           |                              |  |
|--|-------------|-----------|-----------|------------------------------|--|
| POLLUTANTS                                   |             | ROC       |           |                              |  |
| A. Emissions                                 |             | 0.357     |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |           |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |           |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |           |           |                              |  |
| OTHER REC                                    | GULATED AIR | POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |           |           |                              |  |
| A. Emissions                                 |             |           |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |           |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |           |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |           |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

- 1. General process description: Sumps & Well Cellars
- 2. Equipment type\*: Sumps & Well Cellars
- 3. Equipment description\*: 23 well cellars, each with 36 sq. ft. of surface area APCD Dev # 2862, Sumps APCD Dev # 100963, 100962, 2831 ATC/PTO Number: 08096 R12
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:     | 24        | hours/day          | 8760              | _ hours/year |
|----|-------------------------|-----------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:  |           | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and f | inished j | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

1. Emissions for Emission Units described on previous page

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |           |           |                              |  |
|--|-------------|-----------|-----------|------------------------------|--|
| POLLUTANTS                                   |             | ROC       |           |                              |  |
| A. Emissions                                 |             | 2.67      |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |           |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |           |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |           |           |                              |  |
| OTHER REC                                    | GULATED AIR | POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |           |           |                              |  |
| A. Emissions                                 |             |           |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |           |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |           |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |           |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

| 1. | General | process of | description: | Fugitive | Hydrocarl | bon Components | -CLP Metl | nod |
|----|---------|------------|--------------|----------|-----------|----------------|-----------|-----|
|----|---------|------------|--------------|----------|-----------|----------------|-----------|-----|

- 2. Equipment type\*: Component Leak Paths.
- 3. Equipment description\*: Valves, flanges connections etc. ATC/PTO Number: 08096 R12
- 4. Equipment make, model & serial number: N/A
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any):N/A

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24     | hours/day          | 8760              | hours/year |
|----|--------------------------|--------|--------------------|-------------------|------------|
| 2. | Exhaust gas flow rate:   |        | SCFM @             | %H <sub>2</sub> O |            |
| 3. | Raw products used and fi | nished | products produced: |                   |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

| ► APCD USE ONLY <.                  |
|-------------------------------------|
| PCD IDS Processing ID:              |
| OURCE NAME: Morganti Lease Casmalia |
|                                     |

4. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                                |  |  |
|--|-------------|-------------|-----------|--------------------------------|--|--|
| POLLUTANTS                                   |             | ROC         |           |                                |  |  |
| A. Emissions                                 |             | 0.60        |           |                                |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                                |  |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                                |  |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                                |  |  |
| OTHER REC                                    | GULATED AIR | R POLLUTANT | EMISSIONS | s (tons per year) <sup>4</sup> |  |  |
| POLLUTANTS                                   |             |             |           |                                |  |  |
| A. Emissions                                 |             |             |           |                                |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                                |  |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                                |  |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                                |  |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

### I EMISSION UNIT DESCRIPTION

- 4. General process description: Loading Rack
- 5. Equipment type\*: Oil Loading Rack and Diluent unloading rack
- 6. Equipment description\*: APCD Dev # 1097227 & 5286 ATC/PTO Number: 08096 R12
- 7. Equipment make, model & serial number:
- 8. Maximum design process rate or throughput: 160 bbl / hr
- 9. Control device(s) type and description (if any): N/A

### II OPERATIONAL INFORMATION

| 10. | Operating schedule:       | 24        | hours/day        | 8760              | hours/year |
|-----|---------------------------|-----------|------------------|-------------------|------------|
| 11. | Exhaust gas flow rate:    |           | SCFM @           | %H <sub>2</sub> O |            |
| 12  | Raw products used and fir | nished pr | oducts produced. |                   |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

3. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |  |
|--|-------------|-------------|-----------|------------------------------|--|--|
| POLLUTANTS                                   |             |             |           |                              |  |  |
| A. Emissions                                 |             | 0.14        |           |                              |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |  |
| OTHER REC                                    | GULATED AIF | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |  |
| POLLUTANTS                                   |             |             |           |                              |  |  |
| A. Emissions                                 |             |             |           |                              |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |  |

- **9** For permit revisions only; emissions prior to project modification.
- 10 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 11 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 12 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

| a. | General | process | descript | tion: | <b>Pigging</b> |
|----|---------|---------|----------|-------|----------------|
|    |         |         |          |       |                |

b. Equipment type Pig Launcher

c. Equipment description\*: APCD Dev # 100959 ATC/PTO Number: 08096 – R12

d. Equipment make, model & serial number:

e. Maximum design process rate or throughput: N/A

f. Control device(s) type and description (if any): N/A

### II. OPERATIONAL INFORMATION

|    | a. | Operating schedule:     | 24       | hours/day          | 8760              | _ hours/year |
|----|----|-------------------------|----------|--------------------|-------------------|--------------|
|    | b. | Exhaust gas flow rate:  |          | SCFM @             | %H <sub>2</sub> O |              |
| c. | Ra | w products used and fir | nished p | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

4. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |  |  |
|--|-------------|-------------|-----------|------------------------------|--|--|--|
| POLLUTANTS                                   |             |             |           |                              |  |  |  |
| A. Emissions                                 |             | 0.01        |           |                              |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |  |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |  |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |  |  |
| OTHER REC                                    | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |  |  |
| POLLUTANTS                                   |             |             |           |                              |  |  |  |
| A. Emissions                                 |             |             |           |                              |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |  |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |  |  |
|  |             |             |           | _                            |  |  |  |

- 13 For permit revisions only; emissions prior to project modification.
- 14 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 15 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 16 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

### V. EMISSION UNIT DESCRIPTION

| 1. | General | process | description: | Glycol | Contactor |
|----|---------|---------|--------------|--------|-----------|
|    |         |         |              |        |           |

- 2. Equipment type\*: Gas Separators
- 3. Equipment description\*: APCD Dev #100958 ATC/PTO Number: 08096 R12
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any): N/A

### VI. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24     | hours/day          | 8760              | _ hours/year |
|----|--------------------------|--------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:   |        | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and fi | nished | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

5. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |  |  |
|--|-------------|-------------|-----------|------------------------------|--|--|--|
| POLLUTANTS                                   |             |             |           |                              |  |  |  |
| A. Emissions                                 |             |             |           |                              |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |  |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |  |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |  |  |
| OTHER REC                                    | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |  |  |
| POLLUTANTS                                   |             |             |           |                              |  |  |  |
| A. Emissions                                 |             |             |           |                              |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |  |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |  |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |  |  |

- 17 For permit revisions only; emissions prior to project modification.
- 18 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 19 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 20 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

| a. | General  | process | description: | Electric Motors & Pu | mns  |
|----|----------|---------|--------------|----------------------|------|
| а. | Ochiciai | process | acscription. | Liceuic Motors & i u | unps |

- b. Equipment type Electric Motors
- c. Equipment description\*: 2 Electric Motors APCD Dev #2829, 100964 & 1 Pump APCD Dev # 100952 ATC/PTO Number: 08096 R12
- d. Equipment make, model & serial number:
- e. Maximum design process rate or throughput: N/A
- f. Control device(s) type and description (if any): N/A

### II. OPERATIONAL INFORMATION

| a.  | Operating schedule:    | 24 | hours/day | 8760     | hours/year |  |  |
|---|------------------------|----|-----------|----------|------------|--|--|
| b.  | Exhaust gas flow rate: |    | SCFM @    | $\%H_2O$ |            |  |  |
| Raw products used and finished products produced: |                        |    |           |          |            |  |  |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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|--------------------|------|--------|--|

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

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|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

6. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |
|--|-------------|-------------|-----------|------------------------------|--|
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |
| OTHER REC                                    | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |

- 21 For permit revisions only; emissions prior to project modification.
- 22 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 23 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 24 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# EMISSION CONTROL UNIT (Form 1302-G1)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

## I. EQUIPMENT DESCRIPTION

1. General process description: Vapor Recovery

2. Equipment type: Compressor ATC/PTO Number: 08096 – R12

3. Equipment description: APCD Dev # 2859

4. Equipment make, model & serial number: :SN CAS42810

5. Emission unit(s) served by this equipment: Tanks and crude loading

6. Maximum design or rated capacity:15 HP

## II. EQUIPMENT DESIGN INFORMATION

| 1. Exhaust gas:  | Temperature:       | °F                    | Flow Rate:     | SCFM              |  |  |
|--|--------------------|-----------------------|----------------|-------------------|--|--|
|  | Moisture:          | %                     | Oxygen:        | %                 |  |  |
|  | CO <sub>2</sub> :  | %                     |                |                   |  |  |
| 2.6  | N. C               |                       | D D            |                   |  |  |
| 2. General:  | •                  |                       | Pressure Drop: | in-Hg             |  |  |
|  | Inlet Temp.:       | °F                    | Outlet Temp.:  | °F                |  |  |
| 3. Catalyst data:  | Catalyst Type/Mate | erial:                |                |                   |  |  |
|  | Catalyst Life:     | years                 | Volume:        | Ft <sup>3</sup>   |  |  |
|  |                    |                       |                |                   |  |  |
|  | Space Velocity:    | Ft <sup>3</sup> /Ft   | NH3 inj. Rate: | gal/hr            |  |  |
|  | NH3 Inj. Temp.:    | °F                    |                |                   |  |  |
| 4. Baghouse data:  | Design:            | [ ] Positive Pressure | e []           | Negative Pressure |  |  |
|  | Cleaning Method:   |                       |                |                   |  |  |
|  | Fabric Material:   |                       |                |                   |  |  |
|  | Flow Rate:         | SCFM                  | Air/Clot       | h Ratio:          |  |  |
| 5. ESP data:   | Number of fields:  |                       | Cleaning       | g Method:         |  |  |
|  | Power Input:       |                       |                |                   |  |  |
| 6. Scrubber data:  | Type/design:       |                       | Sorbent Type:  |                   |  |  |
| 7. Other Control Devices (include design information adequate to verify efficiency): |                    |                       |                |                   |  |  |

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# EMISSION CONTROL UNIT (Form 1302-G2)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

## III. OPERATIONAL INFORMATION

| 1. | Operating schedule: | 24 | hours/day | 8760 | hours/year |
|----|---------------------|----|-----------|------|------------|
|----|---------------------|----|-----------|------|------------|

2. Raw products used by control device:

3. Operating information:

| POLLUTANTS AND EMISSION CONTROL INFORMATION |                                  |                                      |                       |  |  |  |
|---|----------------------------------|--------------------------------------|-----------------------|--|--|--|
| POLLUTANT (name)                            | INLET CONCENTRATION <sup>2</sup> | OUTLET<br>CONCENTRATION <sup>2</sup> | CONTROL<br>EFFICIENCY |  |  |  |
|   | (ppm or gr/DSCF <sup>1</sup> )   | (ppm or gr/DSCF <sup>1</sup> )       | (% by weight)         |  |  |  |
| C   |                                  |                                      | 95                    |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |
|   |                                  |                                      |                       |  |  |  |

Specify percent O2 or percent CO2.

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<sup>2</sup> Provide information adequate to determine efficiency of control.

# EMISSION CONTROL UNIT (Form 1302-G1)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

## IV. EQUIPMENT DESCRIPTION

1. General process description: Flare

2. Equipment type: Combustion control device ATC/PTO Number: 08096 – R12

3. Equipment description: APCD Dev # 8428

4. Equipment make, model & serial number: :

5. Emission unit(s) served by this equipment: Tanks and crude loading

6. Maximum design or rated capacity:

## V. EQUIPMENT DESIGN INFORMATION

| 1. Exhaust gas:  | Temperature:      | °F                   | Flow Rate:     | SCFM              |  |  |
|--|-------------------|----------------------|----------------|-------------------|--|--|
|  | Moisture:         |                      | Oxygen:        |                   |  |  |
|  | CO <sub>2</sub> : | %                    |                |                   |  |  |
| 2.0  | <b>N</b> C .      |                      | D D            |                   |  |  |
| 2. General:  | Manufacturer:     |                      | Pressure Drop: | n-Hg              |  |  |
|  | Inlet Temp.:      | °F                   | Outlet Temp.:  | °F                |  |  |
| 3. Catalyst data:  | Catalyst Type/Mat | terial:              |                |                   |  |  |
|  | Catalyst Life:    | years                | Volume:        | Ft <sup>3</sup>   |  |  |
|  |                   |                      |                |                   |  |  |
|  | Space Velocity:   | $_{}$ Ft $^3$ /Ft    | NH3 inj. Rate: | gal/hr            |  |  |
|  | NH3 Inj. Temp.:   | °F                   |                |                   |  |  |
| 4. Baghouse data:  | Design:           | [ ] Positive Pressur | re []          | Negative Pressure |  |  |
|  | Cleaning Method:  |                      |                |                   |  |  |
|  | Fabric Material:  |                      |                |                   |  |  |
|  | Flow Rate:        | SCFM                 | Air/Clot       | h Ratio:          |  |  |
| 5. ESP data:   | Number of fields: |                      | Cleaning       | g Method:         |  |  |
|  | Power Input:      |                      |                |                   |  |  |
| 6. Scrubber data:  | Type/design:      |                      | Sorbent Type:  |                   |  |  |
| 7. Other Control Devices (include design information adequate to verify efficiency): |                   |                      |                |                   |  |  |

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# **EMISSION CONTROL UNIT** (Form 1302-G2)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

## VI. OPERATIONAL INFORMATION

| 1. | Operating schedule: | 24 | hours/day | 8760 | hours/year |
|----|---------------------|----|-----------|------|------------|
|----|---------------------|----|-----------|------|------------|

2. Raw products used by control device:

Operating information:

| I                | POLLUTANTS AND EMISSION (                                       | CONTROL INFORMATION  |   |
|------------------|---|--|---|
| POLLUTANT (name) | INLET CONCENTRATION <sup>2</sup> (ppm or gr/DSCF <sup>1</sup> ) | OUTLET CONCENTRATION <sup>2</sup> (ppm or gr/DSCF <sup>1</sup> ) | CONTROL<br>EFFICIENCY <sup>2</sup><br>(% by weight) |
| OC               | (11   | (Fr. 11 8. 2 2 1 1 )   | 95  |
|                  |   |  |   |
|                  |   |  |   |
|                  |   |  |   |
|                  |   |  |   |
|                  |   |  |   |
|                  |   |  |   |
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|                  |   |  |   |
|                  |   |  |   |
|                  |   |  |   |

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Provide information adequate to determine efficiency of control.

# EXEMPT EMISSIONS UNITS (Form 1302-H)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

Are you claiming any emitting activities to be insignificant? (See definition at bottom of page)

YES X\_\_\_ NO \_\_\_\_\_

| Activity            | Description of Activity/Emission<br>Units    | Potential to Emit for each Pollutant |
|---------------------|--|--------------------------------------|
| Solvents & Coatings | Lab Cuts & Facility/Equipment<br>Maintenance | 0.1 TPY ROC                          |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |

Insignificant activities are defined in APCD Rule 1301 (definitions). For an activity to be considered insignificant emissions cannot exceed 2 tons per year potential to emit (PTE) any criteria pollutants, and 0.5 tons per year for any regulated HAP.

Note: Insignificant activities are not exempt from Part 70 requirements/permits.

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| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

### I. PROCEDURE FOR USING FORM 1302-I

This form shall be submitted as part of the SBCAPCD's Regulation XIII Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1302-I), a Responsible Official shall identify whether the source identified in the SBCAPCD's Regulation XIII Application currently operates in compliance with all applicable federal requirements.

### II. APPLICABLE FEDERAL REQUIREMENTS

| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit   | In compliance?                | Effective         |
|---|--|--|-------------------------------|-------------------|
| Regulatory<br>Reference <sup>2</sup>        | Regulation Title <sup>2</sup>                            |  | (yes/no/exempt <sup>3</sup> ) | Date <sup>4</sup> |
| APCD Rule 301                               | Circumvention  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 302                               | Visible Emissions  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 303                               | Nuisance   | Entire Source  | Yes                           | In Effect         |
| APCD Rule 304                               | Particulate Matter –<br>Northern Zone                    | Each PM Source   | Yes                           | In Effect         |
| APCD Rule 309                               | Specific Contaminants                                    | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 310                               | Odorous Organic<br>Sulfides                              | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 311                               | Sulfur Content of Fuel                                   | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 317                               | Organic Solvents   | Maintenance/Wipe Cleaning  | Yes exempt                    | In Effect         |
| APCD Rule 321                               | Solvent Cleaning<br>Operations                           | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 322                               | Metal Surface Coating<br>Thinner and Reducer             | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 323                               | Architectural Coatings -<br>Standards                    | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 324                               | Disposal and<br>Evaporation of Solvents                  | Maintenance/Wipe Cleaning  | Yes                           | In Effect         |
| APCD Rule 325                               | Crude Oil Production and Separation                      | Wash Tank, crude storage tanks, wastewater tanks   | Yes                           | In Effect         |
| APCD Rule 331                               | Fugitive Emissions Inspection & Maintenance              | All components (valves, flanges, seals, compressors, and pumps) used to handle oil and gas | Yes                           | In Effect         |
| APCD Rule 333                               | Control of Emissions<br>from Reciprocating IC<br>Engines | Controlled Natural Gas (NG) fired rich burn ICEs   | Yes                           | In Effect         |

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| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

| Applicable Federal Requirement <sup>1</sup> |   | Affected Emission Unit   | In compliance? (yes/no/exempt <sup>3</sup> )     | Effective<br>Date <sup>4</sup> |
|---|---|--|--|--------------------------------|
| Regulatory Reference <sup>2</sup>           | Regulation Title <sup>2</sup>   | Affected Emission Unit   | (yes/no/exempt )                                 | Date                           |
| APCD Rule 343                               | Petroleum Storage Tank<br>Degassing   | wastewater tanks   | Yes  | In Effect                      |
| APCD Rule 344                               | Petroleum Wells, Sumps and Cellars  | pits   | Yes  | In Effect                      |
| APCD Rule 346                               | Loading of Organic<br>Liquids   | Crude oil loading rack   | Yes  | In Effect                      |
| APCD Rule 353                               | Adhesives and Sealants  | Maintenance Operations   | Yes  | In Effect                      |
| APCD Rule 359                               | Flares and Thermal<br>Oxidizers   | Flares   | Yes  | In Effect                      |
| APCD Rule 360                               | Emissions of Oxides of<br>Nitrogen From Large<br>Water Heaters and<br>Small Boilers       | Water heaters, boilers, steam generators or process heaters with a rated heat input capacity greater than or equal to 75,000 Btu/hour up to and including 2,000,000 Btu/hr | Yes  | In Effect                      |
| APCD Rule 505.A,B1,D                        | Breakdown Conditions  | All Emission Units   | Yes  | In Effect                      |
| APCD Rule 603                               | Emergency Episode<br>Plans  | Entire Source  | Yes  | In Effect                      |
| APCD Regulation VIII                        | New Source Review   | Entire Source  | Yes  | In Effect                      |
| APCD Regulation XIII                        | Part 70 Operating<br>Permits  | Entire Source  | Yes  | In Effect                      |
| 40 CFR Parts 51/52                          | New Source Review (Nonattainment Area Review and Prevention of Significant Deterioration) | Entire Source  | Yes  | In Effect                      |
| 40 CFR Part 60<br>Subpart A                 | New Source<br>Performance Standards   | Entire Source  | Yes  | In Effect                      |
|   | Standards of Performance<br>for Volatile Organic<br>Liquid Storage Vessels                | Storage vessels for petroleum liquids constructed or modified prior to July 23, 1984   | Exempt there are no tanks at the Arellanes Lease | In Effect                      |
| •   |   | Any new or replacement tanks constructed or modified after July 23, 1984   | Yes  | In Effect                      |

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| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

| Applicable Federal                                     |  | In compliance? (yes/no/exempt <sup>3</sup> )                                  | Effective Date <sup>4</sup>  |           |
|--|--|---|--|-----------|
| Requirement <sup>1</sup>                               | Affected Emission Unit   |   |  |           |
| 40 CFR Part 60<br>Subpart OOOOa                        | Greenhouse Gas Emission<br>Standards for Crude Oil<br>and Natural Gas Facilities                                   | Entire Source   | Yes  | In Effect |
| And CCR Title 17, Division 3, Chapter 1, Subchapter 10 | Climate Change   |   |  |           |
| 40 CFR Part 61   | National Emission<br>Standards for Hazardous<br>Air Pollutants   | All stationary reciprocating internal combustion engines                      | Yes  | In Effect |
| 40 CFR Part 63   | Maximum Achievable<br>Control Technology   | None  | Exempt per<br>§63.760(e)(1)<br>based on 'black<br>oil' production    | In Effect |
| Regulatory Reference <sup>2</sup>                      | Regulation Title <sup>2</sup>  |   |  |           |
| 40 CFR Part 63 Subpart<br>HH                           | National Emission Standards for Hazardous Air Pollutants (NESHAP) From Oil and Natural Gas Production Facilities   | Entire Source   | Exempt – Not a<br>major source of<br>HAP's                           | In Effect |
| 40 CFR Part 63 Subpart<br>ZZZZ                         | National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines | All stationary reciprocating internal combustion engines                      | Yes There are no<br>ICEs at NR Bonetti<br>Lease                      | In Effect |
| 40 CFR Part 64   | Compliance Assurance<br>Monitoring   | Emission units with a control device used to comply with an emission standard | Exempt – no control devices used to comply with an emission standard | In Effect |
| 40 CFR Part 70   | Operating Permits  | Entire Source   | Yes  | In Effect |

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- 1 Review APCD SIP Rules, NSPS, NESHAPS, and MACTs.
- 2 Regulatory Reference is the abbreviated citation (e.g. 40 CFR 60 Subpart OOO, APCD Rule 325.H) and Title is the prosaic title (e.g. NSPS Standards of Performance for Nonmetallic Mineral Processing Plants, Crude Oil Production and Separation, Inspection)
- 3 If exempt from applicable federal requirement, include explanation for exemption.
- 4 Indicate the date during the permit term that the applicable federal requirement will become effective for the emission unit.

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| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

| Other Applicable Federal Requirements <sup>5</sup> NOTE: PC # varies in each PTO | Affected Emission Unit      | In compliance? | Effective Date |
|--|-----------------------------|----------------|----------------|
| PTO 08096 Condition 1  | All Devices                 | Yes            | In Effect      |
| Emission Limits  |                             |                |                |
| PTO 08096 Condition 2  | All Devices                 | Yes            | In Effect      |
| Operational Restrictions   |                             |                |                |
| PTO 08096 Condition 3  | All Devices                 | Yes            | In Effect      |
| Monitoring   |                             |                |                |
| PTO 08096 Condition 4  | All Devices                 | Yes            | In Effect      |
| Recordkeeping  |                             |                |                |
| PTO 08096 Condition 5  | All Devices                 | Yes            | In Effect      |
| Reporting  |                             |                |                |
| PTO 08096 Condition 6  | 2.0-5.0 MMBtu Burners       | Yes            | In Effect      |
| Compliance with 361  |                             |                |                |
| PTO 08096 Condition 7  | All component leak paths    | Yes            | In Effect      |
| Facility Fugitive Hydrocarbon  |                             |                |                |
| Emissions  |                             |                |                |
| PTO 08096 Condition 8  | Production tanks            | Yes            | In Effect      |
| Crudfe Oil Sampling  |                             |                |                |
| PTO 08096 Condition9   | Loading Racks               | Yes            | In Effect      |
| Compliance with 346s   |                             |                |                |
| PTO 08096 Condition 10   | External combustion burners | Yes            | In Effect      |
| External Combustion  |                             |                |                |
| PTO 08096 Condition 11   | All Devices                 | Yes            | In Effect      |
| Requirements for produced gas  |                             |                |                |
| PTO 08096 Condition 12   | All Devices                 | Yes            | In Effect      |
| GHG emission standards   |                             |                |                |
| PTO 08096 Condition 13   | All Devices                 | Yes            | In Effect      |
| Consistency with Analysis  |                             |                |                |
| PTO 08096 Condition 14   | All Devices                 | Yes            | In Effect      |
| Equipment Maintenance  |                             |                |                |
| PTO 08096 Condition 15   | All Devices                 | Yes            | In Effect      |
| Compliance   |                             |                |                |
| PTO 08096 Condition 16   | All Devices                 | Yes            | In Effect      |
| Severability   |                             |                |                |
| PTO 08096 Condition 17   | All Devices                 | Yes            | In Effect      |
| Conflicts between permits  |                             |                |                |
| PTO 08096 Condition 18   | All Devices                 | Yes            | In Effect      |
| Access to Records  |                             |                |                |

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| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |
|  |                                      |

| PTO 08096 Condition 19              | All Devices | Yes | In Effect |
|-------------------------------------|-------------|-----|-----------|
| Equipment ID                        |             |     |           |
| PTO 08096 Condition 20              | All Devices | Yes | In Effect |
| Emission Factor Revisions           |             |     |           |
| PTO 08096 Condition 21              | All Devices | Yes | In Effect |
| Nuisance                            |             |     |           |
| PTO 08096 Condition 22              | All Devices | Yes | In Effect |
| Grounds for Revocation              |             |     |           |
| PTO 08096 Condition 23              | All Devices | Yes | In Effect |
| Transfer of Owner Operator          |             |     |           |
| PTO 08096 Condition 24              | All Devices | Yes | In Effect |
| Documents incorporated by Reference |             |     |           |
| ·                                   | ·           |     |           |

All environmentally significant permit conditions -- such as emission, operation, and throughput limitations or compliance monitoring conditions associated with such limitations -- listed in all authority to construct (ATC) permits issued to the Part 70 source are also applicable requirements.

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<sup>\*\*\*</sup> If more than one page is used, please ensure that "Santa Barbara APCD", stationary source name and "Form 1302-I1" appear on each page. \*\*\*

# (Form 1302-I2)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |

### III. COMPLIANCE CERTIFICATION

### Under penalty of perjury, I certify the following:

- X Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 1302-II;
- X Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 1302-I1, on a timely basis<sup>1</sup>;

Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 1302-I1, and I have attached a compliance plan schedule.<sup>2</sup>

P. Branci
12/15/23

Signature of Responsible Official
Date

- 1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
- 2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.

# CERTIFICATION STATEMENT (Form 1302-M)

| Identify, by checking off below, the forms and attachments forms or attachments that are not identified below, please id Review the instructions if you are unsure of the forms and at  Forms included with application  Stationary Source Summary Form | entify these attachments in the blank space provided below.   |
|---|---|
| Identify, by checking off below, the forms and attachments forms or attachments that are not identified below, please id Review the instructions if you are unsure of the forms and at  Forms included with application  Stationary Source Summary Form | URCE NAME: Morganti Lease Casmalia  that are part of your application. If the application contains entify these attachments in the blank space provided below. tachments that need to be included in a complete application   |
| Identify, by checking off below, the forms and attachments forms or attachments that are not identified below, please id Review the instructions if you are unsure of the forms and at  Forms included with application  Stationary Source Summary Form | that are part of your application. If the application contains entify these attachments in the blank space provided below. tachments that need to be included in a complete application   |
| Forms included with application  Stationary Source Summary Form   | entify these attachments in the blank space provided below.  tachments that need to be included in a complete application   |
| Stationary Source Summary Form  | Attachments included with application   |
|   |   |
| Total Stationary Source Emission For Compliance Plan Form Compliance Plan Certification Form Exempt Equipment Form Certification Statement Form  List other forms or attachments  APCD -01  | Description of Operating ScenariosX Sample emission calculationsX Fugitive emission estimatesX List of Applicable requirementsDiscussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of ComplianceFacility schematic showing emission pointsNSR Permit PSD Permit Compliance Assurance monitoring protocols Risk management verification per 112(r) |
| [ ] check here if additional forms listed on back   |   |

# **CERTIFICATION STATEMENT** (Form 1302-M continued)

| APCD:  | ► APCD USE ONLY ""                   |  |
|--|--------------------------------------|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS PROCESSING ID:              |  |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Morganti Lease Casmalia |  |

| List Other Forms or Attachments (cont.) |  |  |  |
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SBC APCD (4.03.06) Page 51 of 51

## EXAMPLE EMISSION CALCULATIONS

## Permit to Operate 08096 - R12

## **ATTACHMENT A**

## **Emission Calculations**

### WASH TANK EMISSION CALCULATIONS (Ver. 4.0)

Attachment: A-1

Permit Number: Reeval 8096-R12 Facility: Morganti Lease

#### **Basic Input Data**

| Information                                   | <u>Value</u> | <u>Reference</u>                         |
|---|--------------|--|
| Liquid Type                                   | Crude Oil    | Permit Application                       |
| Liquid TVP                                    | 0.84         | Permit Application                       |
| If TVP is entered, enter TVP temperature (°F) | 145          | Permit Application                       |
| Is the tank heated (Yes or No)?               | Yes          | Permit Application                       |
| If tank is heated, enter temperature (°F)     | 145          | Permit Application                       |
| Is tanked to a VRS (Yes or No)?               | Yes          | Permit Application                       |
| Is this a wash tank (Yes or No)?              | Yes          | Permit Application                       |
| Will flashing losses occur (Yes or No)?       | No           | Permit Application                       |
| Breather vent pressure setting range (psi)    | 0.06         | Permit Application (default of 0.06 psi) |

#### Tank Data

| <u>Information</u>                                | <u>Value</u> | <u>Reference</u>  |
|---|--------------|---|
| Diameter (feet)                                   | 37.6         | Permit Application                                      |
| Capacity (barrels)                                | 5,000        | Permit Application                                      |
| Capacity (gallons)                                | 210,000      | Calculated Value  |
| Roof Type (Enter C if Conical, or D if Dome Roof) | . с          | Permit Application                                      |
| Shell Height (feet)                               | 24           | Permit Application                                      |
| Roof Height                                       | 1            | Permit Application (default of 1 foot)                  |
| Average Liquid Height (feet)                      | 23           | Calculated Value  |
| Tank Paint Color                                  | Medium Gray  | Permit Application                                      |
| Condition (Enter 1 if Good, or 2 if Poor)         | 1            | Permit Application (default of 0.06 psi)                |
| Upstream pressure (psi)                           | . 0.06       | Permit Application (0 psi when no flashing loses occur) |

### Liquid Data

| Information Maximum Daily Throughput (barrels per day) | 1.226E+07 | Reference Permit Application Calculated Value RVP Matrix |
|--|-----------|--|
| API Gravity (°)  |           | Permit Application                                       |

### Vapor Recovery System Data

| <u>Information</u>                          | <u>Value</u> | <u>Reference</u> |
|---|--------------|------------------|
| Vapor Recovery System Long Term Efficiency  | 95.00%       | SBCAPCD          |
| Vapor Recovery System Short Term Efficiency | 95.00%       | SBCAPCD          |

#### Tank ROC Potential to Emit

|                  | Uncontrolled Potential to Emit |      | Controlled Potential to Emit |      |
|------------------|--------------------------------|------|------------------------------|------|
|                  | lb/day                         | TPY  | lb/day                       | TPY  |
| Breathing Losses | 0.05                           | 0.01 | 0.00                         | 0.00 |
| Working Losses   | 0.00                           | 0.00 | 0.00                         | 0.00 |
| Flashing Losses  | 0.00                           | 0.00 | 0.00                         | 0.00 |
| Total            | 0.05                           | 0.01 | 0.00                         | 0.00 |

Processed By: KMB Date: 14-Mar-22

## Permit to Operate 08096 - R12

## **ATTACHMENT A**

## **Emission Calculations**

## CRUDE OIL TANK 1 EMISSION CALCULATIONS (Ver. 4.0)

Attachment: A-2

Permit Number: Reeval 8096-R12 Facility: Morganti Lease

#### **Basic Input Data**

| <u>Information</u>                            | <u>Value</u> | <u>Reference</u>                         |
|---|--------------|--|
| Liquid Type                                   | . Crude Oil  | Permit Application                       |
| Liquid TVP                                    | 0.84         | Permit Application                       |
| If TVP is entered, enter TVP temperature (°F) | . 145        | Permit Application                       |
| Is the tank heated (Yes or No)?               | Yes          | Permit Application                       |
| If tank is heated, enter temperature (°F)     | 145          | Permit Application                       |
| Is tanked to a VRS (Yes or No)?               | Yes          | Permit Application                       |
| Is this a wash tank (Yes or No)?              | No           | Permit Application                       |
| Will flashing losses occur (Yes or No)?       | No           | Permit Application                       |
| Breather vent pressure setting range (psi)    | 0.06         | Permit Application (default of 0.06 psi) |

#### Tank Data

| <u>Information</u>                                | <u>Value</u> | <u>Reference</u>  |
|---|--------------|---|
| Diameter (feet)                                   | 21.5         | Permit Application                                      |
| Capacity (barrels)                                | 1,000        | Permit Application                                      |
| Capacity (gallons)                                | 42,000       | Calculated Value  |
| Roof Type (Enter C if Conical, or D if Dome Roof) | . C          | Permit Application                                      |
| Shell Height (feet)                               | . 12         | Permit Application                                      |
| Roof Height                                       | 1            | Permit Application (default of 1 foot)                  |
| Average Liquid Height (feet)                      | 6            | Calculated Value  |
| Tank Paint Color                                  | Medium Gray  | Permit Application                                      |
| Condition (Enter 1 if Good, or 2 if Poor)         | 1            | Permit Application (default of 0.06 psi)                |
| Upstream pressure (psi)                           | . 0.06       | Permit Application (0 psi when no flashing loses occur) |

### Liquid Data

| <u>Information</u>                         | <u>Value</u> | <u>Reference</u>   |
|--|--------------|--------------------|
| Maximum Daily Throughput (barrels per day) | 400          | Permit Application |
| Maximum Annual Throughput (gallons)        | 6.132E+06    | Calculated Value   |
| RVP (psi)                                  | 0.38596      | RVP Matrix         |
| API Gravity (°)                            | 10.3         | Permit Application |

#### Vapor Recovery System Data

| <u>Information</u>                          | <u>Value</u> | <u>Reference</u> |
|---|--------------|------------------|
| Vapor Recovery System Long Term Efficiency  | 95.00%       | SBCAPCD          |
| Vapor Recovery System Short Term Efficiency | 95.00%       | SBCAPCD          |

#### Tank ROC Potential to Emit

|                  | Uncontrolled Potential to Emit |      | Controlled Potential to Emit |      |
|------------------|--------------------------------|------|------------------------------|------|
|                  | lb/day                         | TPY  | lb/day                       | TPY  |
| Breathing Losses | 0.07                           | 0.01 | 0.00                         | 0.00 |
| Working Losses   | 4.13                           | 0.75 | 0.21                         | 0.04 |
| Flashing Losses  | 0.00                           | 0.00 | 0.00                         | 0.00 |
| Total            | 4.20                           | 0.77 | 0.21                         | 0.04 |

Processed By: KMB Date: 14-Mar-22

## **ATTACHMENT A**

# **Emission Calculations**

### **CRUDE OIL TANK 2 EMISSION CALCULATIONS (Ver. 4.0)**

Attachment: A-3

Permit Number: Reeval 8096-R12 Facility: Morganti Lease

### **Basic Input Data**

| <u>Information</u>                             | <u>Value</u> | <u>Reference</u>               |
|--|--------------|--------------------------------|
| Liquid Type                                    | Crude Oil    | Permit Application             |
| Liquid TVP                                     | 0.84         | Permit Application             |
| If TVP is entered, enter TVP temperature (°F). | 145          | Permit Application             |
| Is the tank heated (Yes or No)?                | Yes          | Permit Application             |
| If tank is heated, enter temperature (°F)      | 145          | Permit Application             |
| Is tanked to a VRS (Yes or No)?                | Yes          | Permit Application             |
| Is this a wash tank (Yes or No)?               | No           | Permit Application             |
| Will flashing losses occur (Yes or No)?        | No           | Permit Application             |
| Breather vent pressure setting range (nsi)     | 0.06         | Permit Application (default of |

### Tank Data

| <u>Information</u>                                | <u>Value</u> | Reference                                |
|---|--------------|--|
| Diameter (feet)                                   | 29.8         | Permit Application                       |
| Capacity (barrels)                                | 2,000        | Permit Application                       |
| Capacity (gallons)                                | 84,000       | Calculated Value                         |
| Roof Type (Enter C if Conical, or D if Dome Roof) | C            | Permit Application                       |
| Shell Height (feet)                               | 16           | Permit Application                       |
| Roof Height                                       | 1            | Permit Application (default of 1 foot)   |
| Average Liquid Height (feet)                      | 8            | Calculated Value                         |
| Tank Paint Color                                  | Medium Gray  | Permit Application                       |
| Condition (Enter 1 if Good, or 2 if Poor)         | 1            | Permit Application (default of 0.06 psi) |

### Liquid Data

| <u>Information</u>                         | <u>Value</u> | <u>Reference</u>   |
|--|--------------|--------------------|
| Maximum Daily Throughput (barrels per day) | 400          | Permit Application |
| Maximum Annual Throughput (gallons)        | 6.132E+06    | Calculated Value   |
| RVP (psi)                                  | 0.38596      | RVP Matrix         |
| API Gravity (°)                            | 10.3         | Permit Application |

### Vapor Recovery System Data

| <u>Information</u>                          | <u>Value</u> | <u>Reference</u> |
|---|--------------|------------------|
| Vapor Recovery System Long Term Efficiency  | 95.00%       | SBCAPCD          |
| Vapor Recovery System Short Term Efficiency | 95.00%       | SBCAPCD          |

### Tank ROC Potential to Emit

|                  | Uncontrolle | ed Potential to Emit | Controlled Potential to Emit |      |  |  |
|------------------|-------------|----------------------|------------------------------|------|--|--|
|                  | lb/day      | TPY                  | lb/day                       | TPY  |  |  |
| Breathing Losses | 0.17        | 0.03                 | 0.01                         | 0.00 |  |  |
| Working Losses   | 6.47        | 1.18                 | 0.32                         | 0.06 |  |  |
| Flashing Losses  | 0.00        | 0.00                 | 0.00                         | 0.00 |  |  |
| Total            | 6.64        | 1.21                 | 0.33                         | 0.06 |  |  |

Processed By: KMB Date: 14-Mar-22

# **ATTACHMENT A**

# **Emission Calculations**

### **DILUENT TANK EMISSION CALCULATIONS (Ver. 4.0)**

Attachment: A-4

Permit Number: Reeval 8096-R12 Facility: Morganti Lease

### **Basic Input Data**

| <u>Information</u>                            | <u>Value</u> | <u>Reference</u>                         |
|---|--------------|--|
| Liquid Type                                   | . Crude Oil  | Permit Application                       |
| Liquid TVP                                    | . 0.5        | Permit Application                       |
| If TVP is entered, enter TVP temperature (°F) | 67           | Permit Application                       |
| Is the tank heated (Yes or No)?               | No           | Permit Application                       |
| If tank is heated, enter temperature (°F)     | . N/A        | Permit Application                       |
| Is tanked to a VRS (Yes or No)?               | No           | Permit Application                       |
| Is this a wash tank (Yes or No)?              | No           | Permit Application                       |
| Will flashing losses occur (Yes or No)?       | No           | Permit Application                       |
| Breather vent pressure setting range (psi)    | . 0.06       | Permit Application (default of 0.06 psi) |

### Tank Data

| Information                                     | Value           | Reference   |
|---|-----------------|---|
| Diameter (feet)                                 |                 | Permit Application                                      |
| Capacity (barrels)                              |                 | Permit Application                                      |
| Capacity (gallons)                              | 31,500          | Calculated Value  |
| Roof Type (Enter C if Conical, or D if Dome Roo |                 | Permit Application                                      |
| Shell Height (feet)                             | <mark>24</mark> | Permit Application                                      |
| Roof Height                                     | 1               | Permit Application (default of 1 foot)                  |
| Average Liquid Height (feet)                    | 12              | Calculated Value  |
| Tank Paint Color                                | Medium Gray     | Permit Application                                      |
| Condition (Enter 1 if Good, or 2 if Poor)       | 1               | Permit Application (default of 0.06 psi)                |
| Upstream pressure (psi)                         | 0.06            | Permit Application (0 psi when no flashing loses occur) |

### Liquid Data

| <u>Information</u>                         | <u>Value</u> | <u>Reference</u>   |
|--|--------------|--------------------|
| Maximum Daily Throughput (barrels per day) | 750          | Permit Application |
| Maximum Annual Throughput (gallons)        | 1.150E+07    | Calculated Value   |
| RVP (psi)                                  | 1.21849      | RVP Matrix         |
| API Gravity (°)                            | .20          | Permit Application |

## Vapor Recovery System Data

| <u>Information</u>                          | <u>Value</u> | <u>Reference</u> |
|---|--------------|------------------|
| Vapor Recovery System Long Term Efficiency  | 95.00%       | SBCAPCD          |
| Vapor Recovery System Short Term Efficiency | 95.00%       | SBCAPCD          |

## Tank ROC Potential to Emit

|                  | Uncontrolle | ed Potential to Emit | Controlled Potential to Em |      |  |  |
|------------------|-------------|----------------------|----------------------------|------|--|--|
|                  | lb/day      | TPY                  | lb/day                     | TPY  |  |  |
| Breathing Losses | 0.73        | 0.13                 | 0.73                       | 0.13 |  |  |
| Working Losses   | 3.13        | 0.57                 | 3.13                       | 0.57 |  |  |
| Flashing Losses  | 0.00        | 0.00                 | 0.00                       | 0.00 |  |  |
| Total            | 3.86        | 0.70                 | 3.86                       | 0.70 |  |  |

Processed By: KMB Date: 14-Mar-22

# **ATTACHMENT A Emission Calculations**

|   | FUGITIVE HYDROCARBON EMISSION CALCULATIONS - CLP METHOD (Ver. 3.0) |  |                  |                                       |                                      |                                    |                                     |                                       |                                      |
|---|--|--|------------------|---------------------------------------|--------------------------------------|------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|
| Attachment: A-5 Permit Number: Reeval 8096-R12 Facility: Morganti Lease |  |  |                  |                                       |                                      |                                    |                                     |                                       |                                      |
| Facility Information  |  |  |                  |                                       |                                      |                                    |                                     |                                       |                                      |
| Facility Type (Enter X Where Appropriate) Production Field X            | _Gas Processing Plant  |  | Refinery         |                                       | Offshore Platform                    |                                    | -                                   |                                       |                                      |
| Gas/Condensate Service Component  |  |  |                  |                                       |                                      |                                    |                                     |                                       |                                      |
| Component Type  | Component Count  | THC Emission<br>Factor (lb/day-clp) <sup>8</sup> | ROC/THC<br>Ratio | Uncontrolled ROC<br>Emission (lb/day) | Control<br>Efficiency <sup>b,c</sup> | Controlled ROC<br>Emission (lb/hr) | Controlled ROC<br>Emission (lb/day) | Controlled ROC<br>Emission (Tons/Qtr) | Controlled ROC<br>Emission (Tons/Yr) |
| Valves - Accessible/Inaccessible  | 65   | 0.295  | 0.31             | 5.94                                  | 0.80                                 | 0.05                               | 1.19                                | 0.05                                  | 0.22                                 |
| Valves - Unsafe   | 0  | 0,295  | 0,31             | 0.00                                  | 0.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Bellows  | 0  | 0.295  | 0.31             | 0.00                                  | 0.90                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Bellows / Background ppmv                                      | 0  | 0.295  | 0.31             | 0.00                                  | 1.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category A   | 0  | 0,295  | 0.31             | 0.00                                  | 0.84                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category B   | 0  | 0,295  | 0.31             | 0.00                                  | 0.85                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category C   | 0  | 0.295  | 0,31             | 0.00                                  | 0.87                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category D   | 0  | 0.295  | 0.31             | 0.00                                  | 0.87                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category E   | 0  | 0,295  | 0.31             | 0.00                                  | 0.88                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category F   | 0  | 0.295  | 0.31             | 0.00                                  | 0.90                                 | 0.00                               | 0.00                                | 0.00                                  | 0,00                                 |
| Valves - Category G   | 0  | 0.295  | 0.31             | 0.00                                  | 0.92                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Accessible/Inaccessible                           | 256  | 0,070  | 0.31             | 5.56                                  | 0.80                                 | 0.05                               | 1.11                                | 0.05                                  | 0.20                                 |
| Flanges/Connections - Unsafe  | 0  | 0,070  | 0.31             | 0.00                                  | 0.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category A  | 0  | 0.070  | 0.31             | 0.00                                  | 0.84                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category B  | 0  | 0.070  | 0.31             | 0.00                                  | 0.85                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category C  | 0  | 0.070  | 0.31             | 0.00                                  | 0.87                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category D  | 0  | 0.070  | 0.31             | 0.00                                  | 0.87                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category E  | 0  | 0.070  | 0.31             | 0.00                                  | 0.88                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category F  | 0  | 0.070  | 0.31             | 0.00                                  | 0.90                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category G  | 0  | 0.070  | 0.31             | 0.00                                  | 0.92                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Compressor Seals - To Atm   | 1  | 2,143  | 0,31             | 0.66                                  | 0.80                                 | 0.01                               | 0.13                                | 0.01                                  | 0.02                                 |
| Compressor Seals - To VRS   | 0  | 2.143  | 0.31             | 0.00                                  | 1.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| PSV - To Atm/Flare  | 2  | 6.670  | 0.31             | 4.14                                  | 0.80                                 | 0.03                               | 0.83                                | 0.04                                  | 0.15                                 |
| PSV - To VRS  | 0  | 6.670  | 0.31             | 0.00                                  | 1.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Pump Seals - Single   | 0  | 1,123  | 0.31             | 0.00                                  | 0.80                                 | 0.00                               | 0.00                                | 0.00                                  | 0,00                                 |
| Pump Seals - Dual/Tandem  | 0  | 1.123  | 0.31             | 0.00                                  | 1.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Gas Condensate Subtotals  | 324  |  |                  | 16.30                                 |                                      | 0.14                               | 3.26                                | 0.15                                  | 0.59                                 |
|   | •  |  |                  |                                       |                                      |                                    |                                     |                                       |                                      |

## Oil Service Components

| Component Type                                | Component Count | THC Emission<br>Factor (lb/day-clp) a | ROC/THC<br>Ratio | Uncontrolled ROC<br>Emission (lb/day) | Control<br>Efficiency <sup>b,c</sup> | Controlled ROC<br>Emission (lb/hr) | Controlled ROC<br>Emission (lb/day) | Controlled ROC<br>Emission (Tons/Qtr) | Controlled ROC<br>Emission (Tons/Yr) |
|---|-----------------|---------------------------------------|------------------|---------------------------------------|--------------------------------------|------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|
| Valves - Accessible/Inaccessible              | 45              | 0.004                                 | 0.56             | 0.10                                  | 0.80                                 | 0.00                               | 0.02                                | 0.00                                  | 0.00                                 |
| Valves - Unsafe                               | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Bellows                              | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.90                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Bellows / Background ppmv            | 0               | 0.004                                 | 0.56             | 0.00                                  | 1.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category A                           | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.84                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category B                           | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.85                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category C                           | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.87                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category D                           | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.87                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category E                           | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.88                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category F                           | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.90                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Valves - Category G                           | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.92                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Accessible/Inaccessible | 130             | 0.002                                 | 0.56             | 0.15                                  | 0.80                                 | 0.00                               | 0.03                                | 0.00                                  | 0.01                                 |
| Flanges/Connections - Unsafe                  | 0               | 0,002                                 | 0.56             | 0.00                                  | 0.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category A              | 0               | 0.002                                 | 0.56             | 0.00                                  | 0.84                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category B              | 0               | 0.002                                 | 0.56             | 0.00                                  | 0.85                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category C              | 0               | 0.002                                 | 0.56             | 0.00                                  | 0.87                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category D              | 0               | 0.002                                 | 0.56             | 0.00                                  | 0.87                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category E              | 0               | 0.002                                 | 0.56             | 0.00                                  | 0.88                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category F              | 0               | 0.002                                 | 0.56             | 0.00                                  | 0.90                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Flanges/Connections - Category G              | 0               | 0.002                                 | 0.56             | 0.00                                  | 0.92                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| PSV - To Atm/Flare                            | 0               | 0.267                                 | 0.56             | 0.00                                  | 0.80                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| PSV - To VRS                                  | 0               | 0.267                                 | 0.56             | 0.00                                  | 1.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Pump Seals - Single                           | 0               | 0.004                                 | 0.56             | 0.00                                  | 0.80                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Pump Seals - Dual/Tandem                      | 0               | 0.004                                 | 0.56             | 0.00                                  | 1.00                                 | 0.00                               | 0.00                                | 0.00                                  | 0.00                                 |
| Oil Subtotals                                 | 175             |                                       |                  | 0.25                                  |                                      | 0.00                               | 0.05                                | 0.00                                  | 0.01                                 |
| Total   | 499             | 1                                     |                  | 16.55                                 |                                      | 0.14                               | 3,31                                | 0.15                                  | 0.60                                 |

Notes:
a. District Policy and Procedure 6100.061.1998.
b. A 80% efficiency is assigned to fugline components Rule 331 implementation.
c. Emission control efficiencies for each component type are identified in FHC Control Factors (Ver. 2.0).

Processed By: KMB Date: 14-Mar-22

## **ATTACHMENT A**

## **Emission Calculations**

## FUGITIVE HYDROCARBON EMISSION CALCULATIONS - CARB/KVB METHOD (Ver. 6.0)

Page 1 of 2

Attachment: A-6

Permit Number: Reeval 8096-R12 Facility: Morganti Lease

### Input Data

| Facility Information  Number of Active Wells at Facility.  Facility Gas Production  Facility Dry Oil Production  Facility Gas to Oil Ratio (if > 500 then default to 501)  API Gravity.  Facility Model Number  No. of Steam Drive Wells with Control Vents. | 800,000<br>800<br>501<br>10.3<br>5 | Units wells scf/day bbls/day scf/bbl degrees API dimensionless wells | Reference Permit Application Permit Application Permit Application Permit Application Permit Application User Input Permit Application Permit Application |
|--|------------------------------------|--|---|
| · ·  | 0<br>0<br>0                        |  |   |

#### **Emission Factor Based on Lease Model**

| Lease Model | Valve Without<br>Ethane | Fitting Without<br>Ethane | Composite<br>Without | Units        |
|-------------|-------------------------|---------------------------|----------------------|--------------|
| 1           | 1.4921                  | 0.9947                    | 2.4868               | lbs/day-well |
| 2           | 0.6999                  | 0.6092                    | 1.3091               | lbs/day-well |
| 3           | 0.0217                  | 0.0673                    | 0.0890               | lbs/day-well |
| 4           | 4.5090                  | 2.1319                    | 6.6409               | lbs/day-well |
| 5           | 0.8628                  | 1.9424                    | 2.8053               | lbs/day-well |
| 6           | 1.7079                  | 2.5006                    | 4.2085               | lbs/day-well |

Model #1: Number of wells on lease is less than 10 and the GOR is less than 500.

Model #2: Number of wells on lease is between 10 and 50 and the GOR is less than 500.

Model #3: Number of wells on lease is greater than 50 and the GOR is less than 500.

Model #4: Number of wells on lease is less than 10 and the GOR is greater than 500. Model #5: Number of wells on lease is between 10 and 50 and the GOR is greater than 500.

Model #6: Number of wells on lease is greater than 50 and the GOR is greater than 500.

Reference: CARB speciation profiles numbers 529, 530, 531, 532

#### CARB KVB ROC Potential to Emit

| Emission Source                                       | lb/day | TPY  |
|---|--------|------|
| Valves and Fittings <sup>a</sup>                      | 13.47  | 2.46 |
| Sumps, Wastewater Tanks and Well Cellars <sup>b</sup> | 37.87  | 6.91 |
| Oil/Water Separators <sup>b</sup>                     | 0.00   | 0.00 |
| Pumps/Compressors/Well Heads <sup>a</sup>             | 0.39   | 0.07 |
| Enhanced Oil Recovery Fields                          | 0.00   | 0.00 |
| Total ROC Potential to Emit <sup>c</sup>              | 51.73  | 9.44 |

#### Notes.

- a. Emissions amount reflect an 80% reduction due to Rule 331 implementation.
- b. Emissions reflect control efficiencies where applicable.
- c. Due to rounding, the totals may not appear correct

## **ATTACHMENT A**

# **Emission Calculations**

### Page 2 of 2

### Unit Type Emission Calculations

Pumps, Compressors, and Well Heads Uncontrolled Emission Calculations

|                      | Value  | Units      | Reference          |
|----------------------|--------|------------|--------------------|
| Number of Wells      | 24     | wells      | Permit Application |
| Wellhead Emissions   | 0.2328 | lb-ROC/day | Calculated Value   |
| FHC from Pumps       | 0.0936 | lb-ROC/day | Calculated Value   |
| FHC from Compressors | 1.6296 | lb-ROC/day | Calculated Value   |
| Total ROC Emissions  | 1.96   | lb-ROC/day | Calculated Value   |

Well Cellars, Sumps, Covered Wastewater Tanks, and Oil/Water Separators

| Separation Level | Heavy Oil Service | Light Oil Service | Units                       |
|------------------|-------------------|-------------------|-----------------------------|
| Primary          | 0.0941            | 0.1380            | lb ROC/ft <sup>2</sup> -day |
| Secondary        | 0.0126            | 0.0180            | lb ROC/ft <sup>2</sup> -day |
| Tertiary         | 0.0058            | 0.0087            | lb ROC/ft <sup>2</sup> -day |

| WELL 0                      | CELLARS           |                               |         | Level of Separation |          |
|-----------------------------|-------------------|-------------------------------|---------|---------------------|----------|
| Equipment Type              | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary           | Tertiary |
|                             | 24                | 768                           | 21.68   |                     |          |
| Well Cellars <sup>(a)</sup> | 2                 | 39                            |         | 0.49                |          |
| weil Cellars**              | 1                 | 10                            |         | 0.13                |          |
|                             | 1                 | 2,608                         |         |                     | 15.13    |
| Daily ROC En                | nissions (lb/day) |                               | 21.68   | 0.62                | 15.13    |

### Notes:

a. A 70% reduction is applied for implementation of Rule 344 (Sumps, Pits, and Well Cellars).

| COVERED WAS          | TEWATER TANKS     |                               |         | Level of Separation |          |
|----------------------|-------------------|-------------------------------|---------|---------------------|----------|
| Equipment Type       | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary           | Tertiary |
| Covered Wastewater   | 0                 | 0                             | 0.00    |                     |          |
| Tank <sup>(a)</sup>  | 0                 | 0                             |         | 0.00                |          |
| l ank <sup>c</sup> , | 0                 | 0                             |         |                     | 0.00     |
| Daily ROC Er         | nissions (lb/day) |                               | 0.00    | 0.00                | 0.00     |

#### Notes.

a. A 85% reduction is applied.

| COVERED WASTEWATER                      | TANK WITH VAPOR   | RECOVERY                      |         | Level of Separation |          |
|---|-------------------|-------------------------------|---------|---------------------|----------|
| Equipment Type                          | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary           | Tertiary |
| Covered Wastewater                      | 0                 | 0                             | 0.00    |                     |          |
|   | 2                 | 709                           |         | 0.45                |          |
| Tank with Vapor Recovery <sup>(a)</sup> | 0                 | 0                             |         |                     | 0.00     |
| Daily ROC E                             | missions (lb/day) |                               | 0.00    | 0.45                | 0.00     |

### Notes:

a. A 95% reduction is applied.

| OIL AND WATER SEPARATORS        |                          |         | Туре           |          |
|---------------------------------|--------------------------|---------|----------------|----------|
| Equipment Type                  | Total Throughput (MMgal) | Covered | Vapor Recovery | Open Top |
|                                 | 0                        | 0.00    |                |          |
| Oil and Water Separators (a)(b) | 0                        |         | 0.00           |          |
| ·                               | 0                        |         |                | 0.00     |
| Daily ROC Emissions (lb/day)    |                          | 0.00    | 0.00           | 0.00     |

#### Notes:

- a. A 85% reduction is applied for covered, 85% for connected to vapor recovery, and 0% for open top.
- b. Emission Factor of 560 lb-ROC/Mmgal

Processed By: KMB Date: 14-Mar-22

# **ATTACHMENT A**

# **Emission Calculations**

## **CRUDE OIL LOADING RACK EMISSION CALCULATIONS (Ver. 4.2)**

Attachment: A-7

Permit Number: Reeval 8096-R12 Facility: Morganti Lease

### **Rack Information**

| <u>Rack Type</u>                                   | Enter X Where Appropriate | <u>S Factor</u> |
|--|---------------------------|-----------------|
| Submerged Loading of a Clean Cargo Tank            |                           | 0.50            |
| Submerged Loading: Dedicated Normal Service        | X                         | 0.60            |
| Submerged Loading: Dedicated Vapor Balance Service |                           | 1.00            |
| Splash Loading of a Clean Cargo Tank               |                           | 1.45            |
| Splash Loading: Dedicated Normal Service           |                           | 1.45            |
| Splash Loading: Dedicated Vapor Balance Service    |                           | 1.00            |
|  |                           |                 |

### **Input Data**

| <u>Input data</u>          | <u>Value</u> | <u>Reference</u>                  |
|----------------------------|--------------|-----------------------------------|
| Saturation Factor          | 0.60         | Previous Input, AP-42 Table 4.4-1 |
| Molecular Weight           | 50           | SBCAPCD Default for Crude Oil     |
| True Vapor Pressure (psia) | 0.840        | Permit Application                |
| Liquid Temperature (°F)    | 145          | Permit Application                |
| Loading Rate (bbl/hr)      | 160.00       | Permit Application                |
| Storage Capacity (bbl)     | 4,000        | Permit Application                |
| Daily Production (bbl)     | 800          | Permit Application                |
| Annual Production (bbl)    | 292,000      | Permit Application                |
| Vapor Recovery Efficiency  | 0.95         | SBCAPCD                           |
| ROC/THC Reactivity         | 0.885        | SBCAPCD Default for Crude Oil     |

## **Loading Rate Calculations**

| Calculated Information         | <u>Value</u> | <u>Reference</u> |
|--------------------------------|--------------|------------------|
| Daily Hours Loading (hours)    | .24.00       | Calculated Value |
| Annual Hours Loading (hours)   | 1,825.00     | Calculated Value |
| Loading Loss (lb / 1,000 gals) | .0.5190      | Calculated Value |

## Crude Oil Loading Rack ROC Potential to Emit

| Controlled Potential to Emit |      |
|------------------------------|------|
| lb/day                       | 3.70 |
| TPY                          | 0.14 |

| Processed By: KMB Date: 14-Mar-2 | 22 |
|----------------------------------|----|
|----------------------------------|----|

# **ATTACHMENT A**

# **Emission Calculations**

## **GLYCOL REBOILER EMISSION CALCULATIONS (Ver. 7.0)**

Attachment: A-8

Permit Number: Reeval 8096-R12 Facility: Morganti Lease

### **Heater Input Data**

| <u>Information</u>        | <u>Value</u> | <u>Units</u> | <u>Reference</u>   |
|---------------------------|--------------|--------------|--------------------|
| Maximum Hourly Heat Input | . 0.100      | MMBtu/hr     | Permit Application |
| Daily Operating Schedule  | .24          | hrs/day      | Permit Application |
| Maximum Daily Heat Input  | .2.400       | MMBtu/day    | Calculated value   |
| Yearly Load Factor (%)    | . 100        | %            | Permit Application |
| Maximum Annual Heat Input | 876.000      | MMBtu/yr     | Calculated value   |

### **Fuel Information**

| <u>Information</u>     | <u>Value</u> | <u>Units</u>              | <u>Reference</u>   |
|------------------------|--------------|---------------------------|--------------------|
| Fuel                   | Produced Gas | N/A                       | Permit Application |
| High Heating Value     | 1,200        | Btu/scf                   | Permit Application |
| Sulfur Content of Fuel | .796.00      | ppmvd as H <sub>2</sub> S | Permit Application |

### **Emission Factors**

| <u>Pollutant</u>                  | <u>Value</u> | <u>Units</u> | <u>Reference</u>             |
|-----------------------------------|--------------|--------------|------------------------------|
| NO <sub>x</sub> Emission Factor   | 0.0920       | lb/MMBtu     | Uncontrolled Emission Factor |
| ROC Emission Factor               | 0.0054       | lb/MMBtu     | AP-42, Section 1.4           |
| CO Emission Factor                | 0.0393       | lb/MMBtu     | Uncontrolled Emission Factor |
| SO <sub>x</sub> Emission Factor   | 0.1191       | lb/MMBtu     | Mass Balance Calculation     |
| PM Emission Factor                | 0.0075       | lb/MMBtu     | AP-42, Section 1.4           |
| PM <sub>10</sub> Emission Factor  | 0.0075       | lb/MMBtu     | AP-42, Section 1.4           |
| PM <sub>2.5</sub> Emission Factor | 0.0075       | lb/MMBtu     | AP-42, Section 1.4           |

## **Boiler/Steam Generator Potential to Emit**

| Pollutant         | lb/day | TPY  |
|-------------------|--------|------|
| NO <sub>x</sub>   | 0.22   | 0.04 |
| ROC               | 0.01   | 0.00 |
| CO                | 0.09   | 0.02 |
| SO <sub>x</sub>   | 0.29   | 0.05 |
| PM                | 0.02   | 0.00 |
| PM <sub>10</sub>  | 0.02   | 0.00 |
| PM <sub>2.5</sub> | 0.02   | 0.00 |

Processed By: KMB Date: 14-Mar-22

## **ATTACHMENT A**

# **Emission Calculations**

# **OILFIELD FLARE EMISSION CALCULATIONS (Ver. 2.0)**

Attachment: A-9

Permit Number: Reeval 8096-R12 Facility: Morganti Lease

### **Fuel Information**

| <u>Data</u>      | <u>Value</u> | <u>Units</u>             | <u>Reference</u>   |
|------------------|--------------|--------------------------|--------------------|
| Flare Throughput | 0.113        | MMscf/day                | Permit Application |
| Gas Heat Content | 1,200        | Btu/scf                  | Permit Application |
| Sulfur Content   | .796         | ppmv as H <sub>2</sub> S | Permit Application |

## **Heat Input Data**

| <u>Value</u> | <u>Units</u> | <u>Reference</u> |
|--------------|--------------|------------------|
|--------------|--------------|------------------|

5.625 MMBtu/hour Daily divided by 24 hr/day 135.000 MMBtu/day Permit Application 49,275.000 MMBtu/year Daily times 365 days/yr

### **Emission Factors**

| <u>Pollutant</u> | lb/MMBtu | <u>Reference</u>                   |
|------------------|----------|------------------------------------|
| $NO_x$           | 0.0680   | AP-42, Table 13.5-1                |
| ROC              | 0.2000   | District February 2016 Flare Study |
| CO               | 0.3700   | AP-42, Table 13.5-1                |
| $SO_x$           | 0.1191   | Mass Balance Calculation           |
| PM               | 0.0200   | SBCAPCD                            |
| PM <sub>10</sub> | 0.0200   | AP-42, Chapter 1.4                 |
| $PM_{2.5}$       | 0.0200   | AP-42, Chapter 1.4                 |

### Flare Potential to Emit

| Pollutant         | lb/day | TPY  |
|-------------------|--------|------|
| NO <sub>x</sub>   | 9.18   | 1.68 |
| ROC               | 27.00  | 4.93 |
| CO                | 49.95  | 9.12 |
| SO <sub>x</sub>   | 16.08  | 2.93 |
| PM                | 2.70   | 0.49 |
| PM <sub>10</sub>  | 2.70   | 0.49 |
| PM <sub>2.5</sub> | 2.70   | 0.49 |

Processed By: KMB Date: 14-Mar-22

## PROJECT DESCRIPTION

Oil, water, and gas are produced from twenty-three wells on the Morganti Lease. Diluent is injected into the formation to enhance productivity at this facility. Additionally, production from Arellanes Lease, Muscio Lease, N.R. Bonetti Lease and Righetti Lease are piped to the central processing facility located at the Morganti Lease.

Production is initially routed to separator vessels where produced gas is separated from the produced fluids. The produced fluids are routed to the wash tank where the produced water is separated. The produced water is then routed to the wastewater tanks and re-injected into the formation via disposal wells. The oil is routed to the crude oil storage tanks then trucked from the facility via a truck loading rack.

Produced gas and gas collected by the vapor recovery system is treated for hydrogen sulfide using scrubbers and then used as fuel in the glycol reboiler or flared.

# MUSCIO LEASE PTO 8980-R10 TV APPLICATION FORMS

# STATIONARY SOURCE SUMMARY (Form 1302-A1)

| APCD: Santa Barbara County Air Pollution Control Dis | 501 ICU  |
|--|--|
| COMPANY NAME: Pacific Coast Energy Acquisitions, I   | LC   |
|  |  |
| ► APCD USE ONLY -ii(                                 | APCD IDS Processing ID:  |
| Application #:                                       | Date Application Received:   |
| Application Filing Fee*:                             | Date Application Deemed Complete:  |
| I. SOURCE IDENTIFICATION                             |  |
| Source Name: Muscio Lease Casmalia                   |  |
| 2. Four digit SIC Code: 1311                         | USEPA AIRS Plant ID (for APCD use only):                                   |
| 3. Parent Company (if different than Source Name     | `  |
| 4. Mailing Address of Responsible Official: 1555     | · · · · · · · · · · · · · · · · · · ·                                      |
| 5. Street Address of Source Location (include Zip    |  |
| 6. UTM Coordinates (if required) (see instructions   |  |
| 7. Source located within: 50 miles of the state li   |  |
| 50 miles of a Native A                               |  |
| 8. Type of Organization: [X ] Corporation            | [ ] Sole Ownership [ ] Government  |
| [ ] Partnership                                      | [ ] Utility Company  |
| 9. Legal Owner's Name: Pacific Coast Energy Comp     | ·  |
| 10. Owner's Agent Name (if any): Marianne Strang     | e Title: Environmental Telephone #: 805-564-6590<br>Consultant             |
| 11. Responsible Official: Philip Brown               | Title: Chief Operations Telephone #: 805-937-2576<br>Officer               |
| 12. Plant Site Manager/Contact: Doug Miller          | Title: Sr. Production Telephone #: 805-937-2576<br>Foreman                 |
| 13. Type of facility: Oil and Gas                    |  |
| 14. General description of processes/products:       | Please refer to attached project description                               |
| 15. Does your facility store, or otherwise handle, g | reater than threshold quantities of any substance on the Section 112(r)    |
| List of Substances and their Thresholds (see Attach  | ment A)? [ ] Yes [X] No  |
| 16. Is a Federal Risk Management Plan [pursuant t    | o Section 112(r)] required? [ ] Not Applicable [ ] Yes [ X] N              |
| c ii   | lan is registered with appropriate agency or description of status of Risk |
| Management Plan submittal.)                          | ed to the applicant immediately as "improper" submittals                   |

SBC APCD (4.03.06) Page 1 of 21

# STATIONARY SOURCE SUMMARY (Form 1302-A2)

| APCD:  | ► APCD USE ONLY -<                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

## II. TYPE OF PERMIT ACTION

|   | CURRENT PERMIT (permit number) | EXPIRATION (date) |
|---|--------------------------------|-------------------|
| Initial SBCAPCD's Regulation XIII Application | 8980 – R10                     | 5/2025            |
| Permit Renewal                                |                                |                   |
| Significant Permit Revision*                  |                                |                   |
| Minor Permit Revision*                        |                                |                   |
| Administrative Amendment                      |                                |                   |

## III. DESCRIPTION OF PERMIT ACTION

| 1. | Does the permit action requested involve:      | a:      | [ ] Portable Source<br>[ ] Acid Rain Source<br>[ ] Source Subject to | e [       | ] Voluntary Emissions Caps<br>] Alternative Operating Scenarios<br>Γ Requirements [Section 112] |
|----|--|---------|--|-----------|---|
|    | b:   | [X]     | None of the options in   | ı 1.a. ar | e applicable  |
| 2. | Is source operating under a Title V Program C  | ompli   | iance Schedule?  | ] Yes     | [X] No  |
| 3. | For permit modifications, provide a general de | escript | ion of the proposed per  | rmit mo   | dification:   |

SBC APCD (4.03.06) Page 2 of 21

<sup>\*</sup>Requires APCD-approved NSR permit prior to a permit revision submittal

# TOTAL STATIONARY SOURCE EMISSIONS (Form 1302-B)

| APCD:  | ► APCD USE ONLY ""                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |
|  |                                    |

### I. TOTAL STATIONARY SOURCE EMISSIONS

Provide a brief description of operating scenario: Please refer to attached project description.

| POLLUTANT  *  (name) | EMISSIONS (tons per year) | PRE-MODIFICATION  EMISSIONS  (tons per year) | EMISSIONS CHANGE ** (tons per year) |
|----------------------|---------------------------|--|-------------------------------------|
| NOx                  | 306.70                    | ,  | N/A                                 |
| ROC                  | 191.06                    | NOT APPLICABLE FOR FIRST                     | 0.58                                |
| СО                   | 240.36                    | APPLICATION SUBMITTALS                       | N/A                                 |
| SOx                  | 19.21                     |  | N/A                                 |
| PM                   | 7.62                      |  | N/A                                 |
| PM10                 | 7.62                      |  | N/A                                 |
| PM2.5                | 7.62                      |  | N/A                                 |
|                      |                           |  |                                     |
|                      |                           |  |                                     |
|                      |                           |  |                                     |
|                      |                           |  |                                     |

<sup>\*</sup> Emissions for all pollutants for which the source is major and for all NSPS/MACT-regulated air pollutants must be reported. HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

SBC APCD (4.03.06) Page 3 of 21

<sup>\*\*</sup> Transferring all existing Casmalia Field Stationary Source leases to Orcutt Hill Stationary Source

# COATING / SOLVENT EMISSION UNIT (Form 1302-D1)

| APCD:  | ► APCD USE ONLY <                       |
|--|---|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                 |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Orcutt Field, Muscio Lease |

## I. EMISSION UNIT DESCRIPTION

- 1. Equipment type: Solvent & Coating Rule 202 exempt for maintenance ATC/PTO Number: 8976-R11
- 2. Equipment description:
- 3. Equipment make, model & serial number:
- 4. Maximum design process rate or throughput:
- 5. Control device(s) type and description (if any):
- 6. Description of coating/solvent application/drying method(s) employed including coating transfer:
  All solvent and coating emissions will be assumed on the Orcutt Hill stationary source under the Cal Coast Lease PTO 8826.
- 7. List and describe primary coating/solvent process equipment used: Mineral Spirits or similar for Lab Cuts. Coatings used for maintenance activities.

## II. OPERATIONAL INFORMATION

| 1. | Operating schedule:            | _ hours/day | hours/year |
|----|--------------------------------|-------------|------------|
| 2  | Coatings/solvents information: |             |            |

| COATING/<br>SOLVENT<br>(name) | MANUFACTURER (name) | MAXIMUM<br>USE<br>(gal/day, gal/yr) | VAPOR<br>PRESSURE<br>(mm of Hg) | SOLIDS<br>CONTENT<br>(%) | VOC<br>CONTENT<br>(%) |
|-------------------------------|---------------------|-------------------------------------|---------------------------------|--------------------------|-----------------------|
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

SBC APCD (4.03.06) Page 4 of 21

# COATING / SOLVENT EMISSION UNIT (Form 1302-D2)

| APCD:  | ► APCD USE ONLY <                  |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |
|  |                                    |

3. Emissions for Emission Unit(s) described on page(s): fill in at end

| CRITERIA POLLUTANT EMISSIONS (tons per year) |              |             |               |               |  |
|--|--------------|-------------|---------------|---------------|--|
| POLLUTANTS                                   | ROC          |             |               |               |  |
| A. Emissions                                 | 0.1          |             |               |               |  |
| B. Pre-Modification Emissions <sup>1</sup>   |              |             |               |               |  |
| C. Emission Change <sup>2</sup>              |              |             |               |               |  |
| D. Emission Limit <sup>3</sup>               |              |             |               |               |  |
| OTHER REGI                                   | JLATED AIR I | POLLUTANT I | EMISSIONS (to | ns per year)4 |  |
| POLLUTANTS                                   |              |             |               |               |  |
| A. Emissions                                 |              |             |               |               |  |
| B. Pre-Modification Emissions <sup>1</sup>   |              |             |               |               |  |
| C. Emission Change <sup>2</sup>              |              |             |               |               |  |
| D. Emission Limit <sup>3</sup>               |              |             |               |               |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

- 1. General process description: Separators
- 2. Equipment type\*: Oil and Gas Separators
- 3. Equipment description\*: 1 Oil & Gas Separator ATC/PTO Number: 8980-R10 (Device 100935)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any): N/A

## II. OPERATIONAL INFORMATION

| 1. | Operating schedule:     | 24 | hours/day | 8760              | hours/year |
|----|-------------------------|----|-----------|-------------------|------------|
| 2. | Exhaust gas flow rate:  |    | SCFM @    | %H <sub>2</sub> O |            |
| 3. | Raw products used and f |    |           |                   |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

# GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

1. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |           |           |                              |  |
|--|-------------|-----------|-----------|------------------------------|--|
| POLLUTANTS                                   |             |           |           |                              |  |
| A. Emissions                                 |             |           |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |           |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |           |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |           |           |                              |  |
| OTHER REC                                    | GULATED AIR | POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |           |           |                              |  |
| A. Emissions                                 |             |           |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |           |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |           |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |           |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

| 1. | General | l process | description: | Oil and | Gas | Wellheads |
|----|---------|-----------|--------------|---------|-----|-----------|
|----|---------|-----------|--------------|---------|-----|-----------|

- 2. Equipment type\*: Oil and Gas Well
- 3. Equipment description\*: 2 Producing and or idle wells
- ATC/PTO Number: 8980-R10 (Device 002869)

- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: oil 800 bbls/day and produced gas 800,000 scf/day
- 6. Control device(s) type and description (if any):

## II. OPERATIONAL INFORMATION

| 1. | Operating schedule:                                 | 24 | hours/day | 8760              | _ hours/year |  |
|----|---|----|-----------|-------------------|--------------|--|
| 2. | Exhaust gas flow rate:                              |    | SCFM @    | %H <sub>2</sub> O |              |  |
| 3. | . Raw products used and finished products produced: |    |           |                   |              |  |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   | Oil                               | 800 bbls/Day                            |
|                         |   | Produced Gas                      | 800,000 scf/Day                         |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

# GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

1. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |
|--|-------------|-------------|-----------|------------------------------|--|
| POLLUTANTS                                   |             | ROC         |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |
| OTHER REC                                    | GULATED AIF | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
|  |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: O Muscio Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

| <ol> <li>General process description</li> </ol> | : Well Cellars |
|---|----------------|
|---|----------------|

- 2. Equipment type\*: Well Cellars
- 3. Equipment description\*: 2 well cellars, each with 36 sq. ft. of surface area ATC/PTO Number: 8980-R10 (Device 002870)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

## II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24          | _ hours/day     | 8760              | hours/year |
|----|--------------------------|-------------|-----------------|-------------------|------------|
| 2. | Exhaust gas flow rate:   | S           | CFM @           | %H <sub>2</sub> O |            |
| 3. | Raw products used and fi | nished prod | lucts produced: |                   |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

# GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

1. Emissions for Emission Units described on previous page

| CRITERIA POLLUTANT EMISSIONS (tons per year) |               |          |           |                 |   |
|--|---------------|----------|-----------|-----------------|---|
| POLLUTANTS                                   | R             | OC       |           |                 |   |
| A. Emissions                                 | 0.            | 37       |           |                 |   |
| B. Pre-Modification Emissions <sup>1</sup>   |               |          |           |                 |   |
| C. Emission Change <sup>2</sup>              |               |          |           |                 |   |
| D. Emission Limit <sup>3</sup>               |               |          |           |                 |   |
| OTHER REC                                    | GULATED AIR I | OLLUTANI | EMISSIONS | (tons per year) | ı |
| POLLUTANTS                                   |               |          |           |                 |   |
| A. Emissions                                 |               |          |           |                 |   |
| B. Pre-Modification Emissions <sup>1</sup>   |               |          |           |                 |   |
| C. Emission Change <sup>2</sup>              |               |          |           |                 |   |
| D. Emission Limit <sup>3</sup>               |               |          |           |                 |   |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

- 1. General process description: Fugitive Hydrocarbon Components CARB KVB
- 2. Equipment type\*: Component Leak Paths.
- 3. Equipment description\*: Valves, flanges connections etc. ATC/PTO Number: 8980-R10 (Device 002863)
- 4. Equipment make, model & serial number: N/A
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any):N/A

## II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24       | hours/day          | 8760              | _ hours/year |
|----|--------------------------|----------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:   |          | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and fi | nished p | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

# GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

4. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |
|--|-------------|-------------|-----------|------------------------------|--|
| POLLUTANTS                                   |             | ROC         |           |                              |  |
| A. Emissions                                 |             | 0.21        |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |
| OTHER REC                                    | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             | ·         |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# EXEMPT EMISSIONS UNITS (Form 1302-H)

| APCD:  | ► APCD USE ONLY <.                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

Are you claiming any emitting activities to be insignificant? (See definition at bottom of page)

YES X\_\_\_ NO \_\_\_\_\_

| Activity            | Description of Activity/Emission<br>Units    | Potential to Emit for each Pollutant |
|---------------------|--|--------------------------------------|
| Solvents & Coatings | Lab Cuts & Facility/Equipment<br>Maintenance | 0.1 TPY ROC                          |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |
|                     |  |                                      |

Insignificant activities are defined in APCD Rule 1301 (definitions). For an activity to be considered insignificant emissions cannot exceed 2 tons per year potential to emit (PTE) any criteria pollutants, and 0.5 tons per year for any regulated HAP.

Note: Insignificant activities are not exempt from Part 70 requirements/permits.

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# COMPLIANCE PLAN (Form 1302-I1)

| APCD:  | ► APCD USE ONLY <.                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

### I. PROCEDURE FOR USING FORM 1302-I

This form shall be submitted as part of the SBCAPCD's Regulation XIII Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1302-I), a Responsible Official shall identify whether the source identified in the SBCAPCD's Regulation XIII Application currently operates in compliance with all applicable federal requirements.

## II. APPLICABLE FEDERAL REQUIREMENTS

| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit   | In compliance?   | Effective         |
|---|--|--|------------------|-------------------|
| Regulatory<br>Reference <sup>2</sup>        | Regulation Title <sup>2</sup>                            |  | (yes/no/exempt³) | Date <sup>4</sup> |
| APCD Rule 301                               | Circumvention  | Entire Source  | Yes              | In Effect         |
| APCD Rule 302                               | Visible Emissions  | Entire Source  | Yes              | In Effect         |
| APCD Rule 303                               | Nuisance   | Entire Source  | Yes              | In Effect         |
| APCD Rule 304                               | Particulate Matter –<br>Northern Zone                    | Each PM Source   | Yes              | In Effect         |
| APCD Rule 309                               | Specific Contaminants                                    | Combustion Units   | Yes              | In Effect         |
| APCD Rule 310                               | Odorous Organic<br>Sulfides                              | Combustion Units   | Yes              | In Effect         |
| APCD Rule 311                               | Sulfur Content of Fuel                                   | Combustion Units   | Yes              | In Effect         |
| APCD Rule 317                               | Organic Solvents   | Maintenance/Wipe Cleaning  | Yes              | In Effect         |
| APCD Rule 321                               | Solvent Cleaning<br>Operations                           | Maintenance Operations   | Yes              | In Effect         |
| APCD Rule 322                               | Metal Surface Coating<br>Thinner and Reducer             | Maintenance Operations   | Yes              | In Effect         |
| APCD Rule 323                               | Architectural Coatings -<br>Standards                    | Maintenance Operations   | Yes              | In Effect         |
| APCD Rule 324                               | Disposal and<br>Evaporation of Solvents                  | Maintenance/Wipe Cleaning  | Yes              | In Effect         |
| APCD Rule 325                               | Crude Oil Production and Separation                      | Wash Tank, crude storage tanks, wastewater tanks   | Yes              | In Effect         |
| APCD Rule 331                               | Fugitive Emissions Inspection & Maintenance              | All components (valves, flanges, seals, compressors, and pumps) used to handle oil and gas | Yes              | In Effect         |
| APCD Rule 333                               | Control of Emissions<br>from Reciprocating IC<br>Engines | Controlled Natural Gas (NG) fired rich burn ICEs   | Yes              | In Effect         |

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| Applicable Federal Requirement <sup>1</sup>                     |   | Affected Emission Unit   | In compliance? (yes/no/exempt³)                                   | Effective<br>Date <sup>4</sup> |
|---|---|--|---|--------------------------------|
| Regulatory Reference <sup>2</sup>                               | Regulation Title <sup>2</sup>   | Affected Emission Unit   | (yes/no/exempt <sup>o</sup> )                                     | Date.                          |
| APCD Rule 343   | Petroleum Storage Tank<br>Degassing   | Wash Tank, crude storage tanks, wastewater tanks   | Yes   | In Effect                      |
| APCD Rule 344   | Petroleum Wells, Sumps and Cellars  | Well cellars, sump, wastewater pits  | Yes   | In Effect                      |
| APCD Rule 346   | Loading of Organic<br>Liquids   | Crude oil loading rack   | Yes   | In Effect                      |
| APCD Rule 353   | Adhesives and Sealants  | Maintenance Operations   | Yes   | In Effect                      |
| APCD Rule 359   | Flares and Thermal<br>Oxidizers   | Flares   | Yes   | In Effect                      |
| APCD Rule 360   | Emissions of Oxides of<br>Nitrogen From Large<br>Water Heaters and<br>Small Boilers       | Water heaters, boilers, steam generators or process heaters with a rated heat input capacity greater than or equal to 75,000 Btu/hour up to and including 2,000,000 Btu/hr | Yes   | In Effect                      |
| APCD Rule 505.A,B1,D  | Breakdown Conditions  | All Emission Units   | Yes   | In Effect                      |
| APCD Rule 603   | Emergency Episode<br>Plans  | Entire Source  | Yes   | In Effect                      |
| APCD Regulation VIII  | New Source Review   | Entire Source  | Yes   | In Effect                      |
| APCD Regulation XIII  | Part 70 Operating<br>Permits  | Entire Source  | Yes   | In Effect                      |
| 40 CFR Parts 51/52  | New Source Review (Nonattainment Area Review and Prevention of Significant Deterioration) | Entire Source  | Yes   | In Effect                      |
| 40 CFR Part 60<br>Subpart A                                     | New Source<br>Performance Standards   | Entire Source  | Yes   | In Effect                      |
| 40 CFR Part 60<br>Subpart Kb                                    | Standards of Performance<br>for Volatile Organic<br>Liquid Storage Vessels                | Storage vessels for petroleum liquids constructed or modified prior to July 23, 1984   | Exempt there are no tanks at the Arellanes Lease                  | In Effect                      |
| 1   |   | Any new or replacement tanks constructed or modified after July 23, 1984   | Yes   | In Effect                      |
| 40 CFR Part 60<br>Subpart OOOOa                                 | Greenhouse Gas Emission<br>Standards for Crude Oil<br>and Natural Gas Facilities          | Entire Source  | Yes   | In Effect                      |
| And<br>CCR Title 17, Division 3,<br>Chapter 1, Subchapter<br>10 | Climate Change  |  |   |                                |
| 40 CFR Part 61  | National Emission<br>Standards for Hazardous<br>Air Pollutants                            | All stationary reciprocating internal combustion engines   | Yes   | In Effect                      |
| 40 CFR Part 63  | Maximum Achievable<br>Control Technology  | None   | Exempt per<br>§63.760(e)(1)<br>based on 'black<br>oil' production | In Effect                      |

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| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit  | In compliance?   | Effective<br>Date <sup>4</sup> |  |
|---|--|---|--|--------------------------------|--|
| Regulatory Reference <sup>2</sup>           | Regulation Title <sup>2</sup>  | Affected Emission Unit  | (yes/no/exempt <sup>3</sup> )  | Date                           |  |
| 40 CFR Part 63 Subpart<br>HH                | National Emission<br>Standards for Hazardous<br>Air Pollutants (NESHAP)<br>From Oil and Natural Gas<br>Production Facilities | Entire Source   | Exempt – Not a<br>major source of<br>HAP's                           | In Effect                      |  |
| 40 CFR Part 63 Subpart ZZZZ                 | National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines           | All stationary reciprocating internal combustion engines                      | Yes There are no<br>ICEs at Arellanes<br>Lease                       | In Effect                      |  |
| 40 CFR Part 64                              | Compliance Assurance<br>Monitoring   | Emission units with a control device used to comply with an emission standard | Exempt – no control devices used to comply with an emission standard | In Effect                      |  |
| 40 CFR Part 70                              | Operating Permits  | Entire Source   | Yes  | In Effect                      |  |

<sup>1</sup> Review APCD SIP Rules, NSPS, NESHAPS, and MACTs.

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<sup>2</sup> Regulatory Reference is the abbreviated citation (e.g. 40 CFR 60 Subpart OOO, APCD Rule 325.H) and Title is the prosaic title (e.g. NSPS Standards of Performance for Nonmetallic Mineral Processing Plants, Crude Oil Production and Separation, Inspection)

<sup>3</sup> If exempt from applicable federal requirement, include explanation for exemption.

<sup>4</sup> Indicate the date during the permit term that the applicable federal requirement will become effective for the emission unit.

| Other Applicable Federal Requirements <sup>5</sup> NOTE: PC # varies in each PTO | Affected Emission Unit           | In<br>compliance? | Effective Date |
|--|----------------------------------|-------------------|----------------|
| PTO 08980 Condition 1  | All Devices                      | Yes               | In Effect      |
| Emission Limits  | Tim Bevices                      | 1 65              | In Elicet      |
| PTO 08980 Condition 2.a  | All component leak paths         | Yes               | In Effect      |
| Fugitive Hydrocarbon Inspection &  | The component rount pump         |                   | III ZIIV       |
| Maintenance Plan   |                                  |                   |                |
| PTO 08980 Condition 2.b  | Well Cellars (Device No. 002616) | Yes               | In Effect      |
| Well Cellars   |                                  |                   |                |
| PTO 08980Condition 3   | All Devices                      | Yes               | In Effect      |
| Monitoring   |                                  |                   |                |
| PTO 08980Condition 4   | All Devices                      | Yes               | In Effect      |
| Recordkeeping  |                                  |                   |                |
| PTO 08976 Condition 5  | All Devices                      | Yes               | In Effect      |
| Reporting  |                                  |                   |                |
| PTO 08980 Condition 6  | All Devices                      | Yes               | In Effect      |
| Requirements for Produced Gas  |                                  |                   |                |
| PTO 08980 Condition 7  | All component leak paths         | Yes               | In Effect      |
| Facility Fugitive Hydrocarbon  |                                  |                   |                |
| Emissions  |                                  |                   |                |
| PTO 08980 Condition 8  | All Devices                      | Yes               | In Effect      |
| Greenhouse Gas Emissions Standards   |                                  |                   |                |
| PTO 08980 Condition 9  | All Devices                      | Yes               | In Effect      |
| Consistency with Analysis  |                                  |                   |                |
| PTO 08980 Condition 10   | All Devices                      | Yes               | In Effect      |
| Equipment Maintenance  |                                  |                   |                |
| PTO 08980 Condition 11   | All Devices                      | Yes               | In Effect      |
| Compliance   |                                  |                   |                |
| PTO 08980 Condition 12   | All Devices                      | Yes               | In Effect      |
| Severability   |                                  |                   |                |
| PTO 08980 Condition 13   | All Devices                      | Yes               | In Effect      |
| Conflict Between Permits   |                                  |                   |                |
| PTO 08980Condition 14  | All Devices                      | Yes               | In Effect      |
| Access to Records and Facilities   |                                  |                   |                |
| PTO 08976 Condition 15   | All Devices                      | Yes               | In Effect      |
| Equipment Identification   |                                  |                   |                |
| PTO 08980 Condition 16   | All Devices                      | Yes               | In Effect      |
| Emission Factor Revisions  |                                  |                   |                |
| PTO 08980 Condition 17   | All Devices                      | Yes               | In Effect      |
| Nuisance   |                                  |                   |                |
| PTO 08980 Condition 18   | All Devices                      | Yes               | In Effect      |
| Grounds for Revocation   |                                  |                   |                |
| PTO 08980 Condition 19   | All Devices                      | Yes               | In Effect      |
| Transfer of Owner/Operator   |                                  |                   |                |
| PTO 08980 Condition 20   | All Devices                      | Yes               | In Effect      |
| Documents Incorporated by Reference  |                                  |                   |                |
|  |                                  |                   |                |
| <u> </u>   |                                  |                   | l              |

<sup>5</sup> All environmentally significant permit conditions -- such as emission, operation, and throughput limitations or compliance monitoring conditions associated with such limitations -- listed in all authority to construct (ATC) permits issued to the Part 70 source are also applicable requirements.

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<sup>\*\*\*</sup> If more than one page is used, please ensure that "Santa Barbara APCD", stationary source name and "Form 1302-I1" appear on each page. \*\*\*

# (Form 1302-I2)

| APCD:  | ► APCD USE ONLY <.                 |  |
|--|------------------------------------|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:            |  |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |  |

### III. COMPLIANCE CERTIFICATION

### Under penalty of perjury, I certify the following:

- X Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 1302-I1;
- X Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 1302-I1, on a timely basis<sup>1</sup>;

Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 1302-I1, and I have attached a compliance plan schedule.<sup>2</sup>

P. Brown

12/15/23

Signature of Responsible Official

Date

- 1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
- 2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.

# CERTIFICATION STATEMENT (Form 1302-M)

| APCD:   | ► APCD USE ONLY <.  |
|---|---|
| Santa Barbara County Air Pollution Control District     | APCD IDS PROCESSING ID:   |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC    | SOURCE NAME: Muscio Lease Casmalia  |
| forms or attachments that are not identified below, ple | ments that are part of your application. If the application contains ease identify these attachments in the blank space provided below, and attachments that need to be included in a complete application. |

| Stationary Source Summary Form Total Stationary Source Emission For Compliance Plan Form Compliance Plan Certification Form Exempt Equipment Form Certification Statement Form Certification Statement Form List other forms or attachments  APCD -01  Check here if additional forms  Check here if additional forms  Description of Operating Scenarios X Sample emission calculations X Fugitive emission estimates X List of Applicable requirements Discussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of Compliance Facility schematic showing emission points NSR Permit PSD Permit Compliance Assurance monitoring protocols Risk management verification per 112(r) | Forms included with application   | Attachments included with application  |
|--|---|--|
| listed on back   | Total Stationary Source Emission For Compliance Plan Form Compliance Plan Certification Form Exempt Equipment Form Certification Statement Form List other forms or attachments  APCD -01 | X Sample emission calculations X Fugitive emission estimates X List of Applicable requirements Discussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of Compliance Facility schematic showing emission points NSR Permit PSD Permit Compliance Assurance monitoring protocols |

I certify under penalty of law, based on information and belief formed after reasonable inquiry, that the information contained in this application, composed of the forms and attachments identified above, are true, accurate, and complete.

I certify that I am the responsible official, as defined in SBCAPCD's Regulation XIII, Rule 1301 or USEPA's 40 CFR Part 70.

Signature of Responsible Official

Date

Print Name of Responsible Official:

Philip Brown

Title of Responsible Official and Company Name: Chief Operations Officer

# **CERTIFICATION STATEMENT** (Form 1302-M continued)

| APCD:  | ► APCD USE ONLY ""                 |
|--|------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS PROCESSING ID:            |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Muscio Lease Casmalia |

| List Other Forms or Attachments (cont.) |  |  |
|---|--|--|
|   |  |  |
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## **EXAMPLE EMISSION CALCULATIONS**

## **ATTACHMENT A**

# **Emission Calculations**

## FUGITIVE HYDROCARBON EMISSION CALCULATIONS - CARB/KVB METHOD (Ver. 6.0)

Page 1 of 2

Attachment: A-1

Permit Number: Reeval 8980-R10 Facility: Muscio Lease

### Input Data

| Facility Information                                     | <u>Value</u> | <u>Units</u>  | <u>Reference</u>   |
|--|--------------|---------------|--------------------|
| Number of Active Wells at Facility                       | 2            | wells         | Permit Application |
| Facility Gas Production                                  | 800,000      | scf/day       | Permit Application |
| Facility Dry Oil Production                              | 800          | bbls/day      | Permit Application |
| Facility Gas to Oil Ratio (if > 500 then default to 501) | 501          | scf/bbl       | Permit Application |
| API Gravity  | 11.3         | degrees API   | Permit Application |
| Facility Model Number                                    | 5            | dimensionless | User Input         |
| No. of Steam Drive Wells with Control Vents              | 0            | wells         | Permit Application |
| No. of Steam Drive Wells with Uncontrolled Vents         | 0            | wells         | Permit Application |
| No. of Cyclic Steam Drive Wells with Control Vents       | 0            | wells         | Permit Application |
| No. of Cyclic Steam Drive Wells with Uncontrolled Vents  | 0            | wells         | Permit Application |
| Composite Valve and Fitting Emission Factor              | 2.8053       | lb/day-well   | Table Below        |

### Emission Factor Based on Lease Model

| Lease Model | Valve Without<br>Ethane | Fitting Without<br>Ethane | Composite<br>Without | Units        |
|-------------|-------------------------|---------------------------|----------------------|--------------|
| 1           | 1.4921                  | 0.9947                    | 2.4868               | lbs/day-well |
| 2           | 0.6999                  | 0.6092                    | 1.3091               | lbs/day-well |
| 3           | 0.0217                  | 0.0673                    | 0.0890               | lbs/day-well |
| 4           | 4.5090                  | 2.1319                    | 6.6409               | lbs/day-well |
| 5           | 0.8628                  | 1.9424                    | 2.8053               | lbs/day-well |
| 6           | 1.7079                  | 2.5006                    | 4.2085               | lbs/day-well |

Model #1: Number of wells on lease is less than 10 and the GOR is less than 500.

Model #2: Number of wells on lease is between 10 and 50 and the GOR is less than 500.

Model #3: Number of wells on lease is greater than 50 and the GOR is less than 500. Model #4: Number of wells on lease is less than 10 and the GOR is greater than 500.

Model #5: Number of wells on lease is between 10 and 50 and the GOR is greater than 500.

Model #6: Number of wells on lease is greater than 50 and the GOR is greater than 500.

Reference: CARB speciation profiles numbers 529, 530, 531, 532

## CARB KVB ROC Potential to Emit

| Emission Source                                       | lb/day | TPY  |
|---|--------|------|
| Valves and Fittings <sup>a</sup>                      | 1.12   | 0.20 |
| Sumps, Wastewater Tanks and Well Cellars <sup>b</sup> | 2.03   | 0.37 |
| Oil/Water Separators <sup>b</sup>                     | 0.00   | 0.00 |
| Pumps/Compressors/Well Heads <sup>a</sup>             | 0.03   | 0.01 |
| Enhanced Oil Recovery Fields                          | 0.00   | 0.00 |
| Total ROC Potential to Emit <sup>c</sup>              | 3.19   | 0.58 |

#### Notes:

- a. Emissions amount reflect an 80% reduction due to Rule 331 implementation.
- b. Emissions reflect control efficiencies where applicable.
- c. Due to rounding, the totals may not appear correct

## **ATTACHMENT A**

# **Emission Calculations**

### Page 2 of 2

### Unit Type Emission Calculations

Pumps, Compressors, and Well Heads Uncontrolled Emission Calculations

|                      | Value  | Units      | Reference          |
|----------------------|--------|------------|--------------------|
| Number of Wells      | 2      | wells      | Permit Application |
| Wellhead Emissions   | 0.0194 | lb-ROC/day | Calculated Value   |
| FHC from Pumps       | 0.0078 | lb-ROC/day | Calculated Value   |
| FHC from Compressors | 0.1358 | lb-ROC/day | Calculated Value   |
| Total ROC Emissions  | 0.16   | lb-ROC/day | Calculated Value   |

Well Cellars, Sumps, Covered Wastewater Tanks, and Oil/Water Separators

| Separation Level | Heavy Oil Service | Light Oil Service | Units                       |
|------------------|-------------------|-------------------|-----------------------------|
| Primary          | 0.0941            | 0.1380            | lb ROC/ft <sup>2</sup> -day |
| Secondary        | 0.0126            | 0.0180            | lb ROC/ft2-day              |
| Tertiary         | 0.0058            | 0.0087            | Ib ROC/ft <sup>2</sup> -day |

| WELL CELLARS                 |        | Level of Separation           |         |           |          |
|------------------------------|--------|-------------------------------|---------|-----------|----------|
| Equipment Type               | Number | Total Area (ft <sup>2</sup> ) | Primary | Secondary | Tertiary |
| Well Cellars <sup>(a)</sup>  | 2      | 72                            | 2.03    |           |          |
|                              |        |                               |         | 0.00      |          |
|                              |        |                               |         |           | 0.00     |
| Daily ROC Emissions (lb/day) |        | 2.03                          | 0.00    | 0.00      |          |

### Notes:

a. A 70% reduction is applied for implementation of Rule 344 (Sumps, Pits, and Well Cellars).

| COVERED WASTEWATER TANKS                  |        | Level of Separation           |         |           |          |
|---|--------|-------------------------------|---------|-----------|----------|
| Equipment Type                            | Number | Total Area (ft <sup>2</sup> ) | Primary | Secondary | Tertiary |
| Covered Wastewater<br>Tank <sup>(a)</sup> | 0      | 0                             | 0.00    |           |          |
|   | 0      | 0                             |         | 0.00      |          |
|   | 0      | 0                             |         |           | 0.00     |
| Daily ROC Emissions (lb/day)              |        | 0.00                          | 0.00    | 0.00      |          |

### Notes:

a. A 85% reduction is applied.

| COVERED WASTEWATER TANK WITH VAPOR RECOVERY                   |        |                               | Level of Separation |           |          |
|---|--------|-------------------------------|---------------------|-----------|----------|
| Equipment Type  | Number | Total Area (ft <sup>2</sup> ) | Primary             | Secondary | Tertiary |
| Covered Wastewater<br>Tank with Vapor Recovery <sup>(a)</sup> | 0      | 0                             | 0.00                |           |          |
|   | 0      | 0                             |                     | 0.00      |          |
|   | 0      | 0                             |                     |           | 0.00     |
| Daily ROC Emissions (lb/day)                                  |        | 0.00                          | 0.00                | 0.00      |          |

### Notes:

a. A 95% reduction is applied.

| OIL AND WATER SEPARATORS                   |                          | Туре    |                |          |
|--|--------------------------|---------|----------------|----------|
| Equipment Type                             | Total Throughput (MMgal) | Covered | Vapor Recovery | Open Top |
| Oil and Water Separators <sup>(a)(b)</sup> | 0                        | 0.00    |                |          |
|  | 0                        |         | 0.00           |          |
|  | 0                        |         |                | 0.00     |
| Daily ROC Emissions (lb/day)               |                          | 0.00    | 0.00           | 0.00     |

#### Notes.

- a. A 85% reduction is applied for covered, 85% for connected to vapor recovery, and 0% for open top.
- b. Emission Factor of 560 lb-ROC/Mmgal

Processed By: KMB Date: 3/8/2022

# PROJECT DESCRIPTION

This facility consists of two oil and gas production wells, two well cellars, one separator, and associated fugitives. There is no other oil and gas production equipment subject to permit at this location. Production is routed to the central processing facility located at Morganti Lease via pipeline.

## NR BONETTI PTO 8978-R10 TV APPLICATION FORMS

# STATIONARY SOURCE SUMMARY (Form 1302-A1)

| APCD: Santa Barbara County Air Pollution Contro            | l District   |
|--|--|
| COMPANY NAME: Pacific Coast Energy Acquisition             | ns, LLC  |
|  |  |
| ► APCD USE ONLY -ii(                                       | APCD IDS Processing ID:  |
| Application #:   | Date Application Received:   |
| Application Filing Fee*:                                   | Date Application Deemed Complete:  |
| I. SOURCE IDENTIFICATION                                   |  |
| Source Name: NR Bonetti Lease Casmalia                     |  |
| 2. Four digit SIC Code: 1311                               | USEPA AIRS Plant ID (for APCD use only):                                       |
| 3. Parent Company (if different than Source N              | Jame): Pacific Coast Energy Acquisitions, LLC                                  |
| 4. Mailing Address of Responsible Official: 1              | 555 Orcutt Hill Road Orcutt, CA 93455  |
| 5. Street Address of Source Location (include              | Zip Code):   |
| 6. UTM Coordinates (if required) (see instruct             | tions):  |
| 7. Source located within: 50 miles of the sta              | ate line [ ] Yes [X] No  |
| 50 miles of a Nati   | ve American Nation [ ] Yes [X] No [ ] Not Applicable                           |
| 8. Type of Organization: [X] Corpora                       | tion [ ] Sole Ownership [ ] Government   |
| [ ] Partners 9. Legal Owner's Name: Pacific Coast Energy C |  |
| 10. Owner's Agent Name (if any): Marianne St               | range Title: Environmental Telephone #: 805-564-6590<br>Consultant             |
| 11. Responsible Official: Philip Brown                     | Title: Chief Operations Telephone #: 805-937-2576<br>Officer                   |
| 12. Plant Site Manager/Contact: Doug Miller                | Title: Sr. Production Telephone #: 805-937-2576<br>Foreman                     |
| 13. Type of facility: Oil and Gas                          |  |
| 14. General description of processes/products:             | Please refer to attached project description                                   |
| 15. Does your facility store, or otherwise hand            | le, greater than threshold quantities of any substance on the Section 112(r)   |
| List of Substances and their Thresholds (see At            | ttachment A)? [ ] Yes [X] No   |
| 16 - Is a Federal Risk Management Plan Inursu              | ant to Section 112(r)] required? [ ] Not Applicable [ ] Yes [ X] N             |
|  | nt Plan is registered with appropriate agency or description of status of Risk |
| Management Plan submittal.)                                | turned to the applicant immediately as "improper" submittels                   |

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# STATIONARY SOURCE SUMMARY (Form 1302-A2)

| APCD:  | ► APCD USE ONLY -<                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

#### II. TYPE OF PERMIT ACTION

|   | CURRENT PERMIT (permit number) | EXPIRATION (date) |
|---|--------------------------------|-------------------|
| Initial SBCAPCD's Regulation XIII Application | 8978 – R10                     | 5/2025            |
| Permit Renewal                                |                                |                   |
| Significant Permit Revision*                  |                                |                   |
| Minor Permit Revision*                        |                                |                   |
| Administrative Amendment                      |                                |                   |

#### III. DESCRIPTION OF PERMIT ACTION

| 1. | Does the permit action requested involve:      | a:      | [ ] Acid Rain So   | urce [        | ] Voluntary Emissions Caps ] Alternative Operating Scenarios T Requirements [Section 112] |
|----|--|---------|--------------------|---------------|---|
|    | b:   | [X]     | None of the option | ns in 1.a. ar | e applicable  |
| 2. | Is source operating under a Title V Program C  | ompli   | ance Schedule?     | [ ] Yes       | [X] No  |
| 3. | For permit modifications, provide a general de | scripti | on of the proposed | l permit mo   | odification:  |

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<sup>\*</sup>Requires APCD-approved NSR permit prior to a permit revision submittal

# TOTAL STATIONARY SOURCE EMISSIONS (Form 1302-B)

| APCD:  | ► APCD USE ONLY ""                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

#### I. TOTAL STATIONARY SOURCE EMISSIONS

Provide a brief description of operating scenario: Please refer to attached project description.

| POLLUTANT  *  (name) | EMISSIONS (tons per year) | PRE-MODIFICATION EMISSIONS (tons per year) | EMISSIONS CHANGE ** (tons per year) |
|----------------------|---------------------------|--|-------------------------------------|
| NOx                  | 306.70                    |  | N/A                                 |
| ROC                  | 191.06                    | NOT APPLICABLE FOR FIRST                   | 1.55                                |
| СО                   | 240.36                    | APPLICATION SUBMITTALS                     | N/A                                 |
| SOx                  | 19.21                     |  | N/A                                 |
| PM                   | 7.62                      |  | N/A                                 |
| PM10                 | 7.62                      |  | N/A                                 |
| PM2.5                | 7.62                      |  | N/A                                 |
|                      |                           |  |                                     |
|                      |                           |  |                                     |
|                      |                           |  |                                     |

<sup>\*</sup> Emissions for all pollutants for which the source is major and for all NSPS/MACT-regulated air pollutants must be reported. HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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<sup>\*\*</sup> Transferring all existing Casmalia Field Stationary Source leases to Orcutt Hill Stationary Source

### COATING / SOLVENT EMISSION UNIT (Form 1302-D1)

| APCD:  | ► APCD USE ONLY <                      |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

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- 1. Equipment type: Solvent & Coating Rule 202 exempt for maintenance ATC/PTO Number: 8978-R11
- 2. Equipment description:
- 3. Equipment make, model & serial number:
- 4. Maximum design process rate or throughput:
- 5. Control device(s) type and description (if any):
- 6. Description of coating/solvent application/drying method(s) employed including coating transfer:
  All solvent and coating emissions will be assumed on the Orcutt Hill stationary source under the Cal Coast Lease PTO 8826.
- 7. List and describe primary coating/solvent process equipment used: Mineral Spirits or similar for Lab Cuts. Coatings used for maintenance activities.

#### II. OPERATIONAL INFORMATION

| 1. Operating schedule:            | hours/day | hours/year |
|-----------------------------------|-----------|------------|
| 2. Coatings/solvents information: |           |            |

| COATING/<br>SOLVENT<br>(name) | MANUFACTURER (name) | MAXIMUM<br>USE<br>(gal/day, gal/yr) | VAPOR<br>PRESSURE<br>(mm of Hg) | SOLIDS<br>CONTENT<br>(%) | VOC<br>CONTENT<br>(%) |
|-------------------------------|---------------------|-------------------------------------|---------------------------------|--------------------------|-----------------------|
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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## COATING / SOLVENT EMISSION UNIT (Form 1302-D2)

| APCD:  | ► APCD USE ONLY <                      |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

3. Emissions for Emission Unit(s) described on page(s): fill in at end

| CRITERIA POLLUTANT EMISSIONS (tons per year) |              |             |               |               |  |  |  |  |  |  |
|--|--------------|-------------|---------------|---------------|--|--|--|--|--|--|
| POLLUTANTS                                   | ROC          |             |               |               |  |  |  |  |  |  |
| A. Emissions                                 | 0.1          |             |               |               |  |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |              |             |               |               |  |  |  |  |  |  |
| C. Emission Change <sup>2</sup>              |              |             |               |               |  |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>               |              |             |               |               |  |  |  |  |  |  |
| OTHER REGU                                   | JLATED AIR I | POLLUTANT F | EMISSIONS (to | ns per year)4 |  |  |  |  |  |  |
| POLLUTANTS                                   |              |             |               |               |  |  |  |  |  |  |
| A. Emissions                                 |              |             |               |               |  |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |              |             |               |               |  |  |  |  |  |  |
| C. Emission Change <sup>2</sup>              |              |             |               |               |  |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>               |              |             |               |               |  |  |  |  |  |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

#### I. EMISSION UNIT DESCRIPTION

- 1. General process description: Separators
- 2. Equipment type\*: Oil and Gas Separators
- 3. Equipment description\*: 4 Oil & Gas Separator ATC/PTO Number: 8978-R10 (Device100929)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any): N/A

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24       | hours/day          | 8760              | hours/year |
|----|--------------------------|----------|--------------------|-------------------|------------|
| 2. | Exhaust gas flow rate:   |          | SCFM @             | %H <sub>2</sub> O |            |
| 3. | Raw products used and fi | nished 1 | products produced: |                   |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

## GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

1. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |  |  |  |  |  |
|--|--|--|--|--|--|
| POLLUTANTS                                   |  |  |  |  |  |
| A. Emissions                                 |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |  |  |  |  |  |
| C. Emission Change <sup>2</sup>              |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>               |  |  |  |  |  |
| OTHER REC                                    | OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year) <sup>4</sup> |  |  |  |  |
| POLLUTANTS                                   |  |  |  |  |  |
| A. Emissions                                 |  |  |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |  |  |  |  |  |
| C. Emission Change <sup>2</sup>              |  |  |  |  |  |
| D. Emission Limit <sup>3</sup>               |  |  |  |  |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

#### I. EMISSION UNIT DESCRIPTION

| 1. General process description: Oil and Gas We | ellheads |
|--|----------|
|--|----------|

- 2. Equipment type\*: Oil and Gas Well
- 3. Equipment description\*: 5 Producing and or idle wells ATC/PTO Number: 8978-R10 (Device 100931)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: oil 800 bbls/day and produced gas 800,000 scf/day
- 6. Control device(s) type and description (if any):

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:                               | 24 | hours/day | 8760              | _ hours/year |
|----|---|----|-----------|-------------------|--------------|
| 2. | Exhaust gas flow rate:                            |    | SCFM @    | %H <sub>2</sub> O |              |
| 3. | Raw products used and finished products produced: |    |           |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   | Oil                               | 800 bbls/Day                            |
|                         |   | Produced Gas                      | 800,000 scf/Day                         |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

# GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

1. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |  |      |  |  |  |
|--|--|------|--|--|--|
| POLLUTANTS                                   |  | ROC  |  |  |  |
| A. Emissions                                 |  | 0.02 |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |  |      |  |  |  |
| C. Emission Change <sup>2</sup>              |  |      |  |  |  |
| D. Emission Limit <sup>3</sup>               |  |      |  |  |  |
| OTHER REC                                    | OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year) <sup>4</sup> |      |  |  |  |
| POLLUTANTS                                   |  |      |  |  |  |
| A. Emissions                                 |  |      |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |  |      |  |  |  |
| C. Emission Change <sup>2</sup>              |  |      |  |  |  |
| D. Emission Limit <sup>3</sup>               |  |      |  |  |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

#### I. EMISSION UNIT DESCRIPTION

| 1. | General | process | description: | Well Cellar | S |
|----|---------|---------|--------------|-------------|---|
|----|---------|---------|--------------|-------------|---|

- 2. Equipment type\*: Well Cellars
- 3. Equipment description\*: 5 well cellars, each with 36 sq. ft. of surface area ATC/PTO Number: 89780-R10 (Device 008434)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:                                 | 24 | hours/day | 8760              | _ hours/year |
|----|---|----|-----------|-------------------|--------------|
| 2. | Exhaust gas flow rate:                              |    | SCFM @    | %H <sub>2</sub> O |              |
| 3. | . Raw products used and finished products produced: |    |           |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

## GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

1. Emissions for Emission Units described on previous page

| CRI  | CRITERIA POLLUTANT EMISSIONS (tons per year) |           |           |                              |  |
|--|--|-----------|-----------|------------------------------|--|
| POLLUTANTS                                 |  | ROC       |           |                              |  |
| A. Emissions                               |  | 0.92      |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup> |  |           |           |                              |  |
| C. Emission Change <sup>2</sup>            |  |           |           |                              |  |
| D. Emission Limit <sup>3</sup>             |  |           |           |                              |  |
| OTHER REC                                  | GULATED AIR                                  | POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                 |  |           |           |                              |  |
| A. Emissions                               |  |           |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup> |  |           |           |                              |  |
| C. Emission Change <sup>2</sup>            |  |           |           |                              |  |
| D. Emission Limit <sup>3</sup>             |  |           |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

#### I. EMISSION UNIT DESCRIPTION

| 1. | General | process of | lescription: | Fugitive | Hydrocarl | bon Components | - CARB KVB |
|----|---------|------------|--------------|----------|-----------|----------------|------------|
|----|---------|------------|--------------|----------|-----------|----------------|------------|

- 2. Equipment type\*: Component Leak Paths.
- 3. Equipment description\*: Valves, flanges connections etc. ATC/PTO Number: 8978-R10 (Device 008432)
- 4. Equipment make, model & serial number: N/A
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any):N/A

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:                                 | 24 | hours/day | 8760              | hours/year |
|----|---|----|-----------|-------------------|------------|
| 2. | Exhaust gas flow rate:                              |    | SCFM @    | %H <sub>2</sub> O |            |
| 3. | . Raw products used and finished products produced: |    |           |                   |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

## GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

4. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRI  | CRITERIA POLLUTANT EMISSIONS (tons per year) |             |           |                              |  |
|--|--|-------------|-----------|------------------------------|--|
| POLLUTANTS   |  | ROC         |           |                              |  |
| A. Emissions   |  | 0.61        |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>               |  |             |           |                              |  |
| C. Emission Change <sup>2</sup>                          |  |             |           |                              |  |
| D. Emission Limit <sup>3</sup>                           |  |             |           |                              |  |
| OTHER REC  | GULATED AIR                                  | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS   |  |             |           |                              |  |
|  |  |             |           |                              |  |
| A. Emissions   |  |             |           |                              |  |
| A. Emissions  B. Pre-Modification Emissions <sup>1</sup> |  |             |           |                              |  |
|  |  |             |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# EXEMPT EMISSIONS UNITS (Form 1302-H)

| APCD:  | ► APCD USE ONLY <.                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

Are you claiming any emitting activities to be insignificant? (See definition at bottom of page)

YES X\_\_\_ NO \_\_\_\_\_

| Activity            | Description of Activity/Emission<br>Units    | Potential to Emit for each Pollutan |
|---------------------|--|-------------------------------------|
| Solvents & Coatings | Lab Cuts & Facility/Equipment<br>Maintenance | 0.1 TPY ROC                         |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |
|                     |  |                                     |

Insignificant activities are defined in APCD Rule 1301 (definitions). For an activity to be considered insignificant emissions cannot exceed 2 tons per year potential to emit (PTE) any criteria pollutants, and 0.5 tons per year for any regulated HAP.

Note: Insignificant activities are not exempt from Part 70 requirements/permits.

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# COMPLIANCE PLAN (Form 1302-I1)

| APCD:  | ► APCD USE ONLY <.                     |  |
|--|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |  |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |  |
|  |  |  |

#### I. PROCEDURE FOR USING FORM 1302-I

This form shall be submitted as part of the SBCAPCD's Regulation XIII Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1302-I), a Responsible Official shall identify whether the source identified in the SBCAPCD's Regulation XIII Application currently operates in compliance with all applicable federal requirements.

#### II. APPLICABLE FEDERAL REQUIREMENTS

| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit   | In compliance?                | Effective         |
|---|--|--|-------------------------------|-------------------|
| Regulatory<br>Reference <sup>2</sup>        | Regulation Title <sup>2</sup>                            |  | (yes/no/exempt <sup>3</sup> ) | Date <sup>4</sup> |
| APCD Rule 301                               | Circumvention  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 302                               | Visible Emissions  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 303                               | Nuisance   | Entire Source  | Yes                           | In Effect         |
| APCD Rule 304                               | Particulate Matter –<br>Northern Zone                    | Each PM Source   | Yes                           | In Effect         |
| APCD Rule 309                               | Specific Contaminants                                    | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 310                               | Odorous Organic<br>Sulfides                              | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 311                               | Sulfur Content of Fuel                                   | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 317                               | Organic Solvents   | Maintenance/Wipe Cleaning  | Yes exempt                    | In Effect         |
| APCD Rule 321                               | Solvent Cleaning<br>Operations                           | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 322                               | Metal Surface Coating<br>Thinner and Reducer             | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 323                               | Architectural Coatings -<br>Standards                    | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 324                               | Disposal and<br>Evaporation of Solvents                  | Maintenance/Wipe Cleaning  | Yes                           | In Effect         |
| APCD Rule 325                               | Crude Oil Production and Separation                      | Wash Tank, crude storage tanks, wastewater tanks   | Yes                           | In Effect         |
| APCD Rule 331                               | Fugitive Emissions Inspection & Maintenance              | All components (valves, flanges, seals, compressors, and pumps) used to handle oil and gas | Yes                           | In Effect         |
| APCD Rule 333                               | Control of Emissions<br>from Reciprocating IC<br>Engines | Controlled Natural Gas (NG) fired rich burn ICEs   | Yes                           | In Effect         |

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| Applicable Federal Requirement <sup>1</sup>                     |   | Affected Emission Unit   | In compliance? (yes/no/exempt³)                                   | Effective<br>Date <sup>4</sup> |  |
|---|---|--|---|--------------------------------|--|
| Regulatory Reference <sup>2</sup>                               | Regulation Title <sup>2</sup>   | THREE EMISSION CINC  | (jes/no/exempt)   | Dutt                           |  |
| APCD Rule 343   | Petroleum Storage Tank<br>Degassing   | Wash Tank, crude storage tanks, wastewater tanks   | Yes   | In Effect                      |  |
| APCD Rule 344   | Petroleum Wells, Sumps and Cellars  | Well cellars, sump, wastewater pits  | Yes   | In Effect                      |  |
| APCD Rule 346   | Loading of Organic<br>Liquids   | Crude oil loading rack   | Yes   | In Effect                      |  |
| APCD Rule 353   | Adhesives and Sealants  | Maintenance Operations   | Yes   | In Effect                      |  |
| APCD Rule 359   | Flares and Thermal<br>Oxidizers   | Flares   | Yes   | In Effect                      |  |
| APCD Rule 360   | Emissions of Oxides of<br>Nitrogen From Large<br>Water Heaters and<br>Small Boilers                   | Water heaters, boilers, steam generators or process heaters with a rated heat input capacity greater than or equal to 75,000 Btu/hour up to and including 2,000,000 Btu/hr | Yes   | In Effect                      |  |
| APCD Rule 505.A,B1,D  | Breakdown Conditions  | All Emission Units   | Yes   | In Effect                      |  |
| APCD Rule 603   | Emergency Episode<br>Plans  | Entire Source  | Yes   | In Effect                      |  |
| APCD Regulation VIII  | New Source Review   | Entire Source  | Yes   | In Effect                      |  |
| APCD Regulation XIII  | Part 70 Operating Permits   | Entire Source  | Yes   | In Effect                      |  |
| 40 CFR Parts 51/52  | New Source Review<br>(Nonattainment Area<br>Review and Prevention<br>of Significant<br>Deterioration) | Entire Source  | Yes   | In Effect                      |  |
| 40 CFR Part 60<br>Subpart A                                     | New Source<br>Performance Standards   | Entire Source  | Yes   | In Effect                      |  |
| 40 CFR Part 60<br>Subpart Kb                                    | Standards of Performance<br>for Volatile Organic<br>Liquid Storage Vessels                            | Storage vessels for petroleum liquids constructed or modified prior to July 23, 1984   | Exempt there are no tanks at the Arellanes Lease                  | In Effect                      |  |
| 1   | z.quiu sistuge vissois  | Any new or replacement tanks constructed or modified after July 23, 1984   | Yes   | In Effect                      |  |
| 40 CFR Part 60<br>Subpart OOOOa                                 | Greenhouse Gas Emission<br>Standards for Crude Oil<br>and Natural Gas Facilities                      | Entire Source  | Yes   | In Effect                      |  |
| And<br>CCR Title 17, Division 3,<br>Chapter 1, Subchapter<br>10 | Climate Change  |  |   |                                |  |
| 40 CFR Part 61  | National Emission<br>Standards for Hazardous<br>Air Pollutants  | All stationary reciprocating internal combustion engines   | Yes   | In Effect                      |  |
| 40 CFR Part 63  | Maximum Achievable<br>Control Technology  | None   | Exempt per<br>§63.760(e)(1)<br>based on 'black<br>oil' production | In Effect                      |  |

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| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit  | In compliance?   | Effective<br>Date <sup>4</sup> |
|---|--|---|--|--------------------------------|
| Regulatory Reference <sup>2</sup>           | Regulation Title <sup>2</sup>  | Affected Emission Unit  | (yes/no/exempt <sup>3</sup> )  | Date.                          |
| 40 CFR Part 63 Subpart<br>HH                | National Emission<br>Standards for Hazardous<br>Air Pollutants (NESHAP)<br>From Oil and Natural Gas<br>Production Facilities | Entire Source   | Exempt – Not a<br>major source of<br>HAP's                           | In Effect                      |
| 40 CFR Part 63 Subpart ZZZZ                 | National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines           | All stationary reciprocating internal combustion engines                      | Yes There are no<br>ICEs at NR Bonetti<br>Lease                      | In Effect                      |
| 40 CFR Part 64                              | Compliance Assurance<br>Monitoring   | Emission units with a control device used to comply with an emission standard | Exempt – no control devices used to comply with an emission standard | In Effect                      |
| 40 CFR Part 70                              | Operating Permits  | Entire Source   | Yes  | In Effect                      |

<sup>1</sup> Review APCD SIP Rules, NSPS, NESHAPS, and MACTs.

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<sup>2</sup> Regulatory Reference is the abbreviated citation (e.g. 40 CFR 60 Subpart OOO, APCD Rule 325.H) and Title is the prosaic title (e.g. NSPS Standards of Performance for Nonmetallic Mineral Processing Plants, Crude Oil Production and Separation, Inspection)

<sup>3</sup> If exempt from applicable federal requirement, include explanation for exemption.

<sup>4</sup> Indicate the date during the permit term that the applicable federal requirement will become effective for the emission unit.

| Other Applicable Federal Requirements <sup>5</sup> NOTE: PC # varies in each PTO | Affected Emission Unit   | In compliance? | Effective Date |
|--|--------------------------|----------------|----------------|
| PTO 08978 Condition 1  | All Devices              | Yes            | In Effect      |
| Emission Limits  | THI Bevices              | 103            | III Ellect     |
| PTO 08978 Condition 2.a  | All component leak paths | Yes            | In Effect      |
| Fugitive Hydrocarbon Inspection &  | An component leak paths  | 103            | III LIICCI     |
| Maintenance Plan   |                          |                |                |
| PTO 08978 Condition 2.b  | Well Cellars             | Yes            | In Effect      |
| Well Cellars   | Wen centre               | 1 03           | III Effect     |
| PTO 08978 Condition 3  | All Devices              | Yes            | In Effect      |
| Monitoring   | All Bevices              | 1 03           | III Effect     |
| PTO 08978 Condition 4  | All Devices              | Yes            | In Effect      |
| Recordkeeping  | All Devices              | 103            | III LIICCI     |
| PTO 08978 Condition 5  | All Devices              | Yes            | In Effect      |
| Reporting  | All Devices              | 103            | III Effect     |
| PTO 08978 Condition 6  | All Devices              | Yes            | In Effect      |
| Requirements for Produced Gas  | All Devices              | 103            | III Effect     |
| PTO 08978 Condition 7  | All component leak paths | Yes            | In Effect      |
| Facility Fugitive Hydrocarbon  | An component leak pains  | 103            | III Effect     |
| Emissions  |                          |                |                |
| PTO 08978 Condition 8  | All Devices              | Yes            | In Effect      |
| Greenhouse Gas Emissions Standards   | All Devices              | 103            | III Effect     |
| PTO 08978 Condition 9  | All Devices              | Yes            | In Effect      |
| Consistency with Analysis  | All Devices              | 1 68           | III Ellect     |
| PTO 08978 Condition 10   | All Devices              | Yes            | In Effect      |
| Equipment Maintenance  | All Devices              | 1 68           | III Effect     |
| PTO 08978 Condition 11   | All Devices              | Yes            | In Effect      |
| Compliance   | All Devices              | 1 68           | III Effect     |
| PTO 08978 Condition 12   | All Devices              | Yes            | In Effect      |
| Severability   | All Devices              | 1 68           | III Effect     |
| PTO 08978 Condition 13   | All Devices              | Yes            | In Effect      |
| Conflict Between Permits   | All Devices              | res            | In Effect      |
| PTO 08978 Condition 14   | All Devices              | Yes            | In Effect      |
| Access to Records and Facilities   | All Devices              | res            | in Effect      |
| PTO 08978 Condition 15   | All Devices              | Yes            | In Effect      |
| II   | All Devices              | res            | in Effect      |
| Equipment Identification   | A 11 D :                 | V              | I., E.C.,      |
| PTO 08978 Condition 16   | All Devices              | Yes            | In Effect      |
| Emission Factor Revisions  | All Davisos              | Vac            | In Eff4        |
| PTO 08978 Condition 17   | All Devices              | Yes            | In Effect      |
| Nuisance PTO 08978 Condition 18  | All Davissa              | V              | L. E.C. 4      |
| Grounds for Revocation   | All Devices              | Yes            | In Effect      |
|  | All D                    | N/             | I Ecc /        |
| PTO 08978 Condition 19   | All Devices              | Yes            | In Effect      |
| Transfer of Owner/Operator   | All D                    | N/             | I Ecc /        |
| PTO 08978 Condition 20   | All Devices              | Yes            | In Effect      |
| Documents Incorporated by Reference  |                          |                |                |
|  |                          |                |                |

All environmentally significant permit conditions -- such as emission, operation, and throughput limitations or compliance monitoring conditions associated with such limitations -- listed in all authority to construct (ATC) permits issued to the Part 70 source are also applicable requirements.

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<sup>\*\*\*</sup> If more than one page is used, please ensure that "Santa Barbara APCD", stationary source name and "Form 1302-I1" appear on each page. \*\*\*

## (Form 1302-I2)

| APCD:  | ► APCD USE ONLY <.                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

#### III. COMPLIANCE CERTIFICATION

#### Under penalty of perjury, I certify the following:

- X Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 1302-I1;
- X Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 1302-I1, on a timely basis<sup>1</sup>;

Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 1302-I1, and I have attached a compliance plan schedule.<sup>2</sup>

P. Bruni 12/15/23
Signature of Responsible Official Date

- 1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
- 2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.

## CERTIFICATION STATEMENT (Form 1302-M)

| APCD:   | ► APCD USE ONLY <.                     |
|---|--|
| Santa Barbara County Air Pollution Control District     | APCD IDS PROCESSING ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions,<br>LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

Identify, by checking off below, the forms and attachments that are part of your application. If the application contains forms or attachments that are not identified below, please identify these attachments in the blank space provided below. Review the instructions if you are unsure of the forms and attachments that need to be included in a complete application.

| Forms included with application   | Attachments included with application  |
|---|--|
| Stationary Source Summary Form Total Stationary Source Emission For Compliance Plan Form Compliance Plan Certification Form Exempt Equipment Form Certification Statement Form  List other forms or attachments  APCD -01  [ ] check here if additional forms | Description of Operating ScenariosX Sample emission calculationsX Fugitive emission estimatesX List of Applicable requirementsDiscussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of ComplianceFacility schematic showing emission pointsNSR PermitPSD PermitCompliance Assurance monitoring protocolsRisk management verification per 112(r) |
|   |  |

I certify under penalty of law, based on information and belief formed after reasonable inquiry, that the information contained in this application, composed of the forms and attachments identified above, are true, accurate, and complete.

Print Name of Responsible Official: Philip Brown

Title of Responsible Official and Company Name: Chief Operations Officer

# **CERTIFICATION STATEMENT** (Form 1302-M continued)

| APCD:  | ► APCD USE ONLY ""                     |
|--|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS PROCESSING ID:                |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: NR Bonetti Lease Casmalia |

| List Other Forms or Attachments (cont.) |  |  |  |
|---|--|--|--|
|   |  |  |  |
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### **EXAMPLE EMISSION CALCULATIONS**

#### Permit to Operate 08978 - R10

#### **ATTACHMENT A**

### **Emission Calculations**

#### FUGITIVE HYDROCARBON EMISSION CALCULATIONS - CARB/KVB METHOD (Ver. 6.0)

Page 1 of 2

Attachment: A-

Permit Number: Reeval 8978-R10

Facility: N.R. Bonetti Lease (Casmalia)

#### Input Data

| Facility Information                                     | <u>Value</u> | <u>Units</u>  | <u>Reference</u>   |
|--|--------------|---------------|--------------------|
| Number of Active Wells at Facility                       | 6            | wells         | Permit Application |
| Facility Gas Production                                  | 800,000      | scf/day       | Permit Application |
| Facility Dry Oil Production                              | .800         | bbls/day      | Permit Application |
| Facility Gas to Oil Ratio (if > 500 then default to 501) | 501          | scf/bbl       | Permit Application |
| API Gravity  | 11.3         | degrees API   | Permit Application |
| Facility Model Number                                    | .5           | dimensionless | User Input         |
| No. of Steam Drive Wells with Control Vents              | 0            | wells         | Permit Application |
| No. of Steam Drive Wells with Uncontrolled Vents         | 0            | wells         | Permit Application |
| No. of Cyclic Steam Drive Wells with Control Vents       | . 0          | wells         | Permit Application |
| No. of Cyclic Steam Drive Wells with Uncontrolled Vents  | 0            | wells         | Permit Application |
| Composite Valve and Fitting Emission Factor              | 2.8053       | lb/day-well   | Table Below        |

#### Emission Factor Based on Lease Model

| Lease Model | Valve Without<br>Ethane | Fitting Without<br>Ethane | Composite<br>Without | Units        |
|-------------|-------------------------|---------------------------|----------------------|--------------|
| 1           | 1.4921                  | 0.9947                    | 2.4868               | lbs/day-well |
| 2           | 0.6999                  | 0.6092                    | 1.3091               | lbs/day-well |
| 3           | 0.0217                  | 0.0673                    | 0.0890               | lbs/day-well |
| 4           | 4.5090                  | 2.1319                    | 6.6409               | lbs/day-well |
| 5           | 0.8628                  | 1.9424                    | 2.8053               | lbs/day-well |
| 6           | 1.7079                  | 2.5006                    | 4.2085               | lbs/day-well |

Model #1: Number of wells on lease is less than 10 and the GOR is less than 500.

Model #2: Number of wells on lease is between 10 and 50 and the GOR is less than 500.

Model #3: Number of wells on lease is greater than 50 and the GOR is less than 500.

Model #4: Number of wells on lease is less than 10 and the GOR is greater than 500.

Model #5: Number of wells on lease is between 10 and 50 and the GOR is greater than 500.

Model #6: Number of wells on lease is greater than 50 and the GOR is greater than 500.

Reference: CARB speciation profiles numbers 529, 530, 531, 532

#### CARB KVB ROC Potential to Emit

| Emission Source                                       | lb/day | TPY  |
|---|--------|------|
| Valves and Fittings <sup>a</sup>                      | 3.37   | 0.61 |
| Sumps, Wastewater Tanks and Well Cellars <sup>b</sup> | 6.10   | 1.11 |
| Oil/Water Separators <sup>b</sup>                     | 0.00   | 0.00 |
| Pumps/Compressors/Well Heads <sup>a</sup>             | 0.10   | 0.02 |
| Enhanced Oil Recovery Fields                          | 0.00   | 0.00 |
| Total ROC Potential to Emit <sup>c</sup>              | 9.56   | 1.75 |

#### Notes.

- a. Emissions amount reflect an 80% reduction due to Rule 331 implementation.
- b. Emissions reflect control efficiencies where applicable.
- c. Due to rounding, the totals may not appear correct

#### Permit to Operate 08978 - R10

#### **ATTACHMENT A**

### **Emission Calculations**

#### Page 2 of 2

#### **Unit Type Emission Calculations**

Pumps, Compressors, and Well Heads Uncontrolled Emission Calculations

|                      | Value  | Units      | Reference          |
|----------------------|--------|------------|--------------------|
| Number of Wells      | 6      | wells      | Permit Application |
| Wellhead Emissions   | 0.0582 | lb-ROC/day | Calculated Value   |
| FHC from Pumps       | 0.0234 | lb-ROC/day | Calculated Value   |
| FHC from Compressors | 0.4074 | lb-ROC/day | Calculated Value   |
| Total ROC Emissions  | 0.49   | lb-ROC/day | Calculated Value   |

Well Cellars, Sumps, Covered Wastewater Tanks, and Oil/Water Separators

| Separation Level | Heavy Oil Service | Light Oil Service | Units                       |
|------------------|-------------------|-------------------|-----------------------------|
| Primary          | 0.0941            | 0.1380            | lb ROC/ft2-day              |
| Secondary        | 0.0126            | 0.0180            | lb ROC/ft2-day              |
| Tertiary         | 0.0058            | 0.0087            | Ih ROC/ff <sup>2</sup> -day |

| WELL CELLARS                |                            |                               | Level of Separation |           |          |
|-----------------------------|----------------------------|-------------------------------|---------------------|-----------|----------|
| Equipment Type              | Number                     | Total Area (ft <sup>2</sup> ) | Primary             | Secondary | Tertiary |
|                             | 6                          | 216                           | 6.10                |           |          |
| Well Cellars <sup>(a)</sup> |                            |                               |                     | 0.00      |          |
|                             |                            |                               |                     |           | 0.00     |
| Daily ROC E                 | missions ( <b>I</b> b/day) |                               | 6.10                | 0.00      | 0.00     |

#### Notes:

a. A 70% reduction is applied for implementation of Rule 344 (Sumps, Pits, and Well Cellars).

| COVERED WASTEWATER TANKS |                   |                               |         | Level of Separation |          |
|--------------------------|-------------------|-------------------------------|---------|---------------------|----------|
| Equipment Type           | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary           | Tertiary |
| Covered Wastewater       | 0                 | 0                             | 0.00    |                     |          |
| Tank <sup>(a)</sup>      | 0                 | 0                             |         | 0.00                |          |
| I ank'-7                 | 0                 | 0                             |         |                     | 0.00     |
| Daily ROC E              | nissions (lb/day) |                               | 0.00    | 0.00                | 0.00     |

#### Notes:

a. A 85% reduction is applied.

| COVERED WASTEWATER  | TANK WITH VAPOR   | RECOVERY                      |         | Level of Separation |          |
|---|-------------------|-------------------------------|---------|---------------------|----------|
| Equipment Type  | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary           | Tertiary |
| Covered Wastewater<br>Tank with Vapor Recovery <sup>(a)</sup> | 0                 | 0                             | 0.00    |                     |          |
|   | 0                 | 0                             |         | 0.00                |          |
|   | 0                 | 0                             |         |                     | 0.00     |
| Daily ROC E   | missions (lb/day) |                               | 0.00    | 0.00                | 0.00     |

#### Notes:

a. A 95% reduction is applied.

| OIL AND WATER SEPARATORS        |                          | Туре    |                |          |
|---------------------------------|--------------------------|---------|----------------|----------|
| Equipment Type                  | Total Throughput (MMgal) | Covered | Vapor Recovery | Open Top |
|                                 | 0                        | 0.00    |                |          |
| Oil and Water Separators (a)(b) | 0                        |         | 0.00           |          |
| ·                               | 0                        |         |                | 0.00     |
| Daily ROC Emissions (lb/day)    |                          | 0.00    | 0.00           | 0.00     |

#### Notes:

- a. A 85% reduction is applied for covered, 85% for connected to vapor recovery, and 0% for open top.
- b. Emission Factor of 560 lb-ROC/Mmgal

Processed By: KMB Date: 3/8/2022

### PROJECT DESCRIPTION

This facility consists of five oil and gas production wells, five well cellars, four separators, and associated fugitives. There is no other oil and gas production equipment subject to permit at this location. Production is routed to the central processing facility located at Morganti Lease via pipeline.

### RIGHETTI LEASE PTO 8977-R10 TV APPLICATION FORMS

# STATIONARY SOURCE SUMMARY (Form 1302-A1)

| APCD: Santa Barbara County Air Pollution C | ontrol District   |
|--|---|
| COMPANY NAME: Pacific Coast Energy Acqu    | isitions, LLC   |
|  |   |
| ► APCD USE ONLY -ii(                       | APCD IDS Processing ID:   |
| Application #:                             | Date Application Received:  |
| Application Filing Fee*:                   | Date Application Deemed Complete:   |
| I. SOURCE IDENTIFICATION                   |   |
| Source Name: Reghetti Lease Casmali        | ia  |
| 2. Four digit SIC Code: 1311               | USEPA AIRS Plant ID (for APCD use only):  |
| 3. Parent Company (if different than Sou   | urce Name): Pacific Coast Energy Acquisitions, LLC                                  |
| 4. Mailing Address of Responsible Office   | cial: 1555 Orcutt Hill Road Orcutt, CA 93455  |
| 5. Street Address of Source Location (in   | clude Zip Code):  |
| 6. UTM Coordinates (if required) (see in   | nstructions):   |
| 7. Source located within: 50 miles of      | the state line [ ] Yes [X] No   |
| 50 miles of                                | a Native American Nation [ ] Yes [X] No [ ] Not Applicable                          |
| 8. Type of Organization: [X] Co            | orporation [ ] Sole Ownership [ ] Government  |
| 2.3  | artnership [ ] Utility Company  |
| 9. Legal Owner's Name: Pacific Coast En    | ergy Company LP   |
| 10. Owner's Agent Name (if any): Maria     | nne Strange Title: Environmental Telephone #: 805-564-6590<br>Consultant            |
| 11. Responsible Official: Philip Brown     | Title: Chief Operations Telephone #: 805-937-2576<br>Officer                        |
| 12. Plant Site Manager/Contact: Doug M     | iller Title: Sr. Production Telephone #: 805-937-2576<br>Foreman                    |
| 13. Type of facility: Oil and Gas          |   |
| 14. General description of processes/prod  | ducts: Please refer to attached project description                                 |
| 15. Does your facility store, or otherwise | e handle, greater than threshold quantities of any substance on the Section 112(r)  |
| List of Substances and their Thresholds (  | see Attachment A)? [ ] Yes [X] No   |
| 16 Is a Federal Risk Management Plan [     | pursuant to Section 112(r)] required? [ ] Not Applicable [ ] Yes [ X] N             |
|  | agement Plan is registered with appropriate agency or description of status of Risk |
| Management Plan submittal.)                | Il he returned to the applicant immediately as "improper" submittels                |

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# STATIONARY SOURCE SUMMARY (Form 1302-A2)

| APCD:  | ► APCD USE ONLY -<                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

#### II. TYPE OF PERMIT ACTION

|   | CURRENT PERMIT (permit number) | EXPIRATION (date) |
|---|--------------------------------|-------------------|
| Initial SBCAPCD's Regulation XIII Application | 8977 – R10                     | 6/2025            |
| Permit Renewal                                |                                |                   |
| Significant Permit Revision*                  |                                |                   |
| Minor Permit Revision*                        |                                |                   |
| Administrative Amendment                      |                                |                   |

| III | DESCRIPTION | OF DEDMIT | ACTION |
|-----|-------------|-----------|--------|
| ш.  | DESCRIF HON | OF FERMIT | ACHUN  |

| 1. | Does the permit action requested involve:      | a:      | [ ] Portable Source<br>[ ] Acid Rain Source<br>[ ] Source Subject | ce [       | ] Voluntary Emissions Caps<br>] Alternative Operating Scenarios<br>Γ Requirements [Section 112] |
|----|--|---------|---|------------|---|
|    | b:   | [X]     | None of the options   | in 1.a. ar | e applicable  |
| 2. | Is source operating under a Title V Program C  | Compli  | ance Schedule? [  | ] Yes      | [X] No  |
| 3. | For permit modifications, provide a general de | escript | ion of the proposed p   | ermit mo   | dification:   |

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<sup>\*</sup>Requires APCD-approved NSR permit prior to a permit revision submittal

## TOTAL STATIONARY SOURCE EMISSIONS (Form 1302-B)

| APCD:  | ► APCD USE ONLY ""                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |
|  |                                      |

#### I. TOTAL STATIONARY SOURCE EMISSIONS

Provide a brief description of operating scenario: Please refer to attached project description.

| POLLUTANT  *  (name) | EMISSIONS (tons per year) | PRE-MODIFICATION EMISSIONS (tons per year) | EMISSIONS CHANGE ** (tons per year) |
|----------------------|---------------------------|--|-------------------------------------|
| NOx                  | 306.70                    |  | N/A                                 |
| ROC                  | 191.06                    | NOT APPLICABLE FOR FIRST                   | 0.58                                |
| СО                   | 240.36                    | APPLICATION SUBMITTALS                     | N/A                                 |
| SOx                  | 19.21                     |  | N/A                                 |
| PM                   | 7.62                      |  | N/A                                 |
| PM10                 | 7.62                      |  | N/A                                 |
| PM2.5                | 7.62                      |  | N/A                                 |
|                      |                           |  |                                     |
|                      |                           |  |                                     |
|                      |                           |  |                                     |

<sup>\*</sup> Emissions for all pollutants for which the source is major and for all NSPS/MACT-regulated air pollutants must be reported. HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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<sup>\*\*</sup> Transferring all existing Casmalia Field Stationary Source leases to Orcutt Hill Stationary Source

### COATING / SOLVENT EMISSION UNIT (Form 1302-D1)

| APCD:  | ► APCD USE ONLY <                    |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

#### I. EMISSION UNIT DESCRIPTION

- 1. Equipment type: Solvent & Coating Rule 202 exempt for maintenance ATC/PTO Number: 8977-R10
- 2. Equipment description:
- 3. Equipment make, model & serial number:
- 4. Maximum design process rate or throughput:
- 5. Control device(s) type and description (if any):
- 6. Description of coating/solvent application/drying method(s) employed including coating transfer:
  All solvent and coating emissions will be assumed on the Orcutt Hill stationary source under the Cal Coast Lease PTO 8826.
- 7. List and describe primary coating/solvent process equipment used: Mineral Spirits or similar for Lab Cuts. Coatings used for maintenance activities.

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:            | hours/day | hours/year |
|----|--------------------------------|-----------|------------|
| 2  | Coatings/solvents information: |           |            |

| COATING/<br>SOLVENT<br>(name) | MANUFACTURER (name) | MAXIMUM<br>USE<br>(gal/day, gal/yr) | VAPOR<br>PRESSURE<br>(mm of Hg) | SOLIDS<br>CONTENT<br>(%) | VOC<br>CONTENT<br>(%) |
|-------------------------------|---------------------|-------------------------------------|---------------------------------|--------------------------|-----------------------|
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |
|                               |                     |                                     |                                 |                          |                       |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

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## **COATING / SOLVENT EMISSION UNIT** (Form 1302-D2)

| APCD:  | ► APCD USE ONLY <                    |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |
|  |                                      |

3. Emissions for Emission Unit(s) described on page(s): fill in at end

| CRITERIA POLLUTANT EMISSIONS (tons per year) |              |             |               |               |  |
|--|--------------|-------------|---------------|---------------|--|
| POLLUTANTS                                   | ROC          |             |               |               |  |
| A. Emissions                                 | 0.1          |             |               |               |  |
| B. Pre-Modification Emissions <sup>1</sup>   |              |             |               |               |  |
| C. Emission Change <sup>2</sup>              |              |             |               |               |  |
| D. Emission Limit <sup>3</sup>               |              |             |               |               |  |
| OTHER REGI                                   | JLATED AIR I | POLLUTANT I | EMISSIONS (to | ns per year)4 |  |
| POLLUTANTS                                   | POLLUTANTS   |             |               |               |  |
| A. Emissions                                 |              |             |               |               |  |
| B. Pre-Modification Emissions <sup>1</sup>   |              |             |               |               |  |
| C. Emission Change <sup>2</sup>              |              |             |               |               |  |
| D. Emission Limit <sup>3</sup>               |              |             |               |               |  |

- For permit revisions only; emissions prior to project modification.
- Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
   For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

#### I. EMISSION UNIT DESCRIPTION

| 1. Gen | eral process | description: | Separators |
|--------|--------------|--------------|------------|
|--------|--------------|--------------|------------|

- 2. Equipment type\*: Oil and Gas Separators
- 3. Equipment description\*: 1 Oil & Gas Separator ATC/PTO Number: 8977-R10 (Device100940)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any): N/A

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24     | hours/day          | 8760 <u> </u>     | _ hours/year |
|----|--------------------------|--------|--------------------|-------------------|--------------|
| 2. | Exhaust gas flow rate:   |        | SCFM @             | %H <sub>2</sub> O |              |
| 3. | Raw products used and fi | nished | products produced: |                   |              |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

## GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

1. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |             |           |                              |  |
|--|-------------|-------------|-----------|------------------------------|--|
| POLLUTANTS                                   |             | ROC         |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |
| OTHER REC                                    | GULATED AIF | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |             |           |                              |  |
| A. Emissions                                 |             |             |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |             |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |
|  |                                      |

#### I. EMISSION UNIT DESCRIPTION

| 2. | Equipment type*: Oil and Gas Well |
|----|-----------------------------------|

- 3. Equipment description\*: 2 Producing and or idle wells ATC/PTO Number: 8977-R10 (Device 003557)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

General process description: Oil and Gas Wellheads

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:                                  | 24 | hours/day |  | 8760     | hours/year |
|----|--|----|-----------|--|----------|------------|
| 2. | Exhaust gas flow rate:                               |    | SCFM @    |  | $\%H_2O$ |            |
| 3. | 3. Raw products used and finished products produced: |    |           |  |          |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

SBC APCD (4.03.06) Page \_\_\_\_\_ of \_\_\_\_

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

## GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

1. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year) |                |             |           |                              |  |  |  |
|--|----------------|-------------|-----------|------------------------------|--|--|--|
| POLLUTANTS                                   | POLLUTANTS ROC |             |           |                              |  |  |  |
| A. Emissions                                 |                | 0.01        |           |                              |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |                |             |           |                              |  |  |  |
| C. Emission Change <sup>2</sup>              |                |             |           |                              |  |  |  |
| D. Emission Limit <sup>3</sup>               |                |             |           |                              |  |  |  |
| OTHER REC                                    | GULATED AIR    | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |  |  |
| POLLUTANTS                                   |                |             |           |                              |  |  |  |
| A. Emissions                                 |                |             |           |                              |  |  |  |
| B. Pre-Modification Emissions <sup>1</sup>   |                |             |           |                              |  |  |  |
| C. Emission Change <sup>2</sup>              |                |             |           |                              |  |  |  |
| D. Emission Limit <sup>3</sup>               |                |             |           |                              |  |  |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

#### I. EMISSION UNIT DESCRIPTION

| <ol> <li>General process d</li> </ol> | lescription: | Well Cellars |
|---------------------------------------|--------------|--------------|
|---------------------------------------|--------------|--------------|

- 2. Equipment type\*: Well Cellars
- 3. Equipment description\*: 2 well cellars, each with 36 sq. ft. of surface area ATC/PTO Number: 8977-R10 (Device 003558)
- 4. Equipment make, model & serial number:
- 5. Maximum design process rate or throughput:
- 6. Control device(s) type and description (if any):

#### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24       | hours/day          | 8760              | hours/year |
|----|--------------------------|----------|--------------------|-------------------|------------|
| 2. | Exhaust gas flow rate:   |          | SCFM @             | %H <sub>2</sub> O |            |
| 3. | Raw products used and fi | nished 1 | products produced: |                   |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

# GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

1. Emissions for Emission Units described on previous page

| CRITERIA POLLUTANT EMISSIONS (tons per year) |             |           |           |                              |  |
|--|-------------|-----------|-----------|------------------------------|--|
| POLLUTANTS                                   |             | ROC       |           |                              |  |
| A. Emissions                                 |             | 0.37      |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |           |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |           |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |           |           |                              |  |
| OTHER REC                                    | GULATED AIR | POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS                                   |             |           |           |                              |  |
| A. Emissions                                 |             |           |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>   |             |           |           |                              |  |
| C. Emission Change <sup>2</sup>              |             |           |           |                              |  |
| D. Emission Limit <sup>3</sup>               |             |           |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# GENERAL EMISSION UNIT (Form 1302-F1)

| APCD:  | ► APCD USE ONLY 4{                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

### I. EMISSION UNIT DESCRIPTION

- 1. General process description: Fugitive Hydrocarbon Components CARB KVB
- 2. Equipment type\*: Component Leak Paths.
- 3. Equipment description\*: Valves, flanges connections etc. ATC/PTO Number: 8977-R10 (Device 0003556)
- 4. Equipment make, model & serial number: N/A
- 5. Maximum design process rate or throughput: N/A
- 6. Control device(s) type and description (if any):N/A

### II. OPERATIONAL INFORMATION

| 1. | Operating schedule:      | 24       | hours/day          | 8760              | hours/year |
|----|--------------------------|----------|--------------------|-------------------|------------|
| 2. | Exhaust gas flow rate:   |          | _ SCFM @           | %H <sub>2</sub> O |            |
| 3. | Raw products used and fi | nished p | products produced: |                   |            |

| RAW PRODUCT USED (name) | FEED RATE or<br>CONSUMPTION<br>RATE or OTHER<br>PARAMETER** | FINISHED PRODUCTS PRODUCED (name) | PRODUCTION RATE* (lbs/hr, gal/hr, etc.) |
|-------------------------|---|-----------------------------------|---|
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |
|                         |   |                                   |   |

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<sup>\*</sup> Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

<sup>\*\*</sup> Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

# GENERAL EMISSION UNIT (Form 1302-F2)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

4. Emissions for Emission Units described on page(s): all emissions are fugitive and included in fugitive emissions.

| CRITERIA POLLUTANT EMISSIONS (tons per year)             |             |             |           |                              |  |
|--|-------------|-------------|-----------|------------------------------|--|
| POLLUTANTS   |             | ROC         |           |                              |  |
| A. Emissions   |             | 0.20        |           |                              |  |
| B. Pre-Modification Emissions <sup>1</sup>               |             |             |           |                              |  |
| C. Emission Change <sup>2</sup>                          |             |             |           |                              |  |
| D. Emission Limit <sup>3</sup>                           |             |             |           |                              |  |
| OTHER REC  | GULATED AIR | R POLLUTANT | EMISSIONS | (tons per year) <sup>4</sup> |  |
| POLLUTANTS   |             |             |           |                              |  |
|  |             |             |           |                              |  |
| A. Emissions   |             |             |           |                              |  |
| A. Emissions  B. Pre-Modification Emissions <sup>1</sup> |             |             |           |                              |  |
|  |             |             |           |                              |  |

- 1 For permit revisions only; emissions prior to project modification.
- 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
- 3 For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.
- 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

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# EXEMPT EMISSIONS UNITS (Form 1302-H)

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

Are you claiming any emitting activities to be insignificant? (See definition at bottom of page)

YES X\_\_\_ NO \_\_\_\_\_

| I. | ACTIVITIES CLAIMED TO BE INSIGNIFICANT (Attach supporting calculations) |  |                                      |  |  |  |  |
|----|---|--|--------------------------------------|--|--|--|--|
|    | Activity  | Description of Activity/Emission<br>Units    | Potential to Emit for each Pollutant |  |  |  |  |
|    | Solvents & Coatings   | Lab Cuts & Facility/Equipment<br>Maintenance | 0.1 TPY ROC                          |  |  |  |  |
|    |   |  |                                      |  |  |  |  |
|    |   |  |                                      |  |  |  |  |
|    |   |  |                                      |  |  |  |  |
|    |   |  |                                      |  |  |  |  |
|    |   |  |                                      |  |  |  |  |
|    | ·   |  |                                      |  |  |  |  |

Insignificant activities are defined in APCD Rule 1301 (definitions). For an activity to be considered insignificant emissions cannot exceed 2 tons per year potential to emit (PTE) any criteria pollutants, and 0.5 tons per year for any regulated HAP.

Note: Insignificant activities are not exempt from Part 70 requirements/permits.

|                    |      | 4     |  |
|--------------------|------|-------|--|
| SBC APCD (4.03.06) | Page | 4of21 |  |

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |
|  |                                      |

### I. PROCEDURE FOR USING FORM 1302-I

This form shall be submitted as part of the SBCAPCD's Regulation XIII Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1302-I), a Responsible Official shall identify whether the source identified in the SBCAPCD's Regulation XIII Application currently operates in compliance with all applicable federal requirements.

### II. APPLICABLE FEDERAL REQUIREMENTS

| Applicable Federal Requirement <sup>1</sup> |  | Affected Emission Unit   | In compliance?                | Effective         |
|---|--|--|-------------------------------|-------------------|
| Regulatory<br>Reference <sup>2</sup>        | Regulation Title <sup>2</sup>                      |  | (yes/no/exempt <sup>3</sup> ) | Date <sup>4</sup> |
| APCD Rule 301                               | Circumvention                                      | Entire Source  | Yes                           | In Effect         |
| APCD Rule 302                               | Visible Emissions                                  | Entire Source  | Yes                           | In Effect         |
| APCD Rule 303                               | Nuisance   | Entire Source  | Yes                           | In Effect         |
| APCD Rule 304                               | Particulate Matter –<br>Northern Zone              | Each PM Source   | Yes                           | In Effect         |
| APCD Rule 309                               | Specific Contaminants                              | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 310                               | Odorous Organic<br>Sulfides                        | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 311                               | Sulfur Content of Fuel                             | Combustion Units   | Yes                           | In Effect         |
| APCD Rule 317                               | Organic Solvents                                   | Maintenance/Wipe Cleaning  | Yes exempt                    | In Effect         |
| APCD Rule 321                               | Solvent Cleaning<br>Operations                     | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 322                               | Metal Surface Coating<br>Thinner and Reducer       | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 323                               | Architectural Coatings -<br>Standards              | Maintenance Operations   | Yes                           | In Effect         |
| APCD Rule 324                               | Disposal and<br>Evaporation of Solvents            | Maintenance/Wipe Cleaning  | Yes                           | In Effect         |
| APCD Rule 325                               | Crude Oil Production and Separation                | Wash Tank, crude storage tanks, wastewater tanks   | Yes                           | In Effect         |
| APCD Rule 331                               | Fugitive Emissions Inspection & Maintenance        | All components (valves, flanges, seals, compressors, and pumps) used to handle oil and gas | Yes                           | In Effect         |
| APCD Rule 333                               | Control of Emissions from Reciprocating IC Engines | Controlled Natural Gas (NG) fired rich burn ICEs   | Yes                           | In Effect         |

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APCD: ► APCD USE ONLY <.

Santa Barbara County Air Pollution Control District APCD IDS Processing ID:

**COMPANY NAME: Pacific Coast Energy Acquisitions,** LLC

SOURCE NAME: Righetti Lease Casmalia

| Applicable Federal Requirement <sup>1</sup> |   | Affected Emission Unit  | In compliance? (yes/no/exempt³)                  | Effective<br>Date <sup>4</sup> |
|---|---|---|--|--------------------------------|
| Regulatory Reference <sup>2</sup>           | Regulation Title <sup>2</sup>   | Affected Emission Unit  | (yes/no/exempt)                                  | Date                           |
| APCD Rule 343                               | Petroleum Storage Tank<br>Degassing   | Wash Tank, crude storage tanks, wastewater tanks  | Yes  | In Effect                      |
| APCD Rule 344                               | Petroleum Wells, Sumps and Cellars  | pits  | Yes  | In Effect                      |
| APCD Rule 346                               | Loading of Organic<br>Liquids   | Crude oil loading rack  | Yes  | In Effect                      |
| APCD Rule 353                               | Adhesives and Sealants  | Maintenance Operations  | Yes  | In Effect                      |
| APCD Rule 359                               | Flares and Thermal<br>Oxidizers   | Flares  | Yes  | In Effect                      |
| APCD Rule 360                               | Emissions of Oxides of<br>Nitrogen From Large<br>Water Heaters and<br>Small Boilers       | Water heaters, boilers, steam<br>generators or process heaters with<br>a rated heat input capacity greater<br>than or equal to 75,000 Btu/hour<br>up to and including 2,000,000<br>Btu/hr | Yes  | In Effect                      |
| APCD Rule 505.A,B1,D                        | Breakdown Conditions  | All Emission Units  | Yes  | In Effect                      |
| APCD Rule 603                               | Emergency Episode<br>Plans  | Entire Source   | Yes  | In Effect                      |
| APCD Regulation VIII                        | New Source Review   | Entire Source   | Yes  | In Effect                      |
| APCD Regulation XIII                        | Part 70 Operating<br>Permits  | Entire Source   | Yes  | In Effect                      |
| 40 CFR Parts 51/52                          | New Source Review (Nonattainment Area Review and Prevention of Significant Deterioration) | Entire Source   | Yes  | In Effect                      |
| 40 CFR Part 60<br>Subpart A                 | New Source<br>Performance Standards   | Entire Source   | Yes  | In Effect                      |
| 40 CFR Part 60<br>Subpart Kb                | Standards of Performance<br>for Volatile Organic<br>Liquid Storage Vessels                | Storage vessels for petroleum liquids constructed or modified prior to July 23, 1984  | Exempt there are no tanks at the Arellanes Lease | In Effect                      |
| •   | 1 3   | Any new or replacement tanks<br>constructed or modified after July<br>23, 1984  | Yes  | In Effect                      |
|   |   |   |  |                                |
|   |   |   |  |                                |

SBC APCD (4.03.06) Page \_\_\_\_16 \_\_\_of \_\_21

| APCD:   | ► APCD USE ONLY <.                   |
|---|--------------------------------------|
| Santa Barbara County Air Pollution Control District | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions,    | SOURCE NAME: Righetti Lease Casmalia |

| Applicable Federal  |  | "   | In compliance?   | Effective         |
|---|--|---|--|-------------------|
| Requirement <sup>1</sup>  |  | Affected Emission Unit  | (yes/no/exempt <sup>3</sup> )  | Date <sup>4</sup> |
| Regulatory Reference <sup>2</sup>                               | Regulation Title <sup>2</sup>  |   |  |                   |
| 40 CFR Part 60<br>Subpart OOOOa                                 | Greenhouse Gas Emission<br>Standards for Crude Oil<br>and Natural Gas Facilities                                   | Entire Source   | Yes  | In Effect         |
| And<br>CCR Title 17, Division 3,<br>Chapter 1, Subchapter<br>10 | Climate Change   |   |  |                   |
| 40 CFR Part 61  | National Emission<br>Standards for Hazardous   | All stationary reciprocating internal combustion engines                      | Yes  | In Effect         |
|   | Air Pollutants   |   |  |                   |
| 40 CFR Part 63  | Maximum Achievable<br>Control Technology   | None  | Exempt per<br>§63.760(e)(1)<br>based on 'black<br>oil' production    | In Effect         |
| 40 CFR Part 63 Subpart<br>HH                                    | National Emission Standards for Hazardous Air Pollutants (NESHAP) From Oil and Natural Gas Production Facilities   | Entire Source   | Exempt – Not a<br>major source of<br>HAP's                           | In Effect         |
| 40 CFR Part 63 Subpart<br>ZZZZ                                  | National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines | All stationary reciprocating internal combustion engines                      | Yes There are no<br>ICEs at NR Bonetti<br>Lease                      | In Effect         |
| 40 CFR Part 64  | Compliance Assurance<br>Monitoring   | Emission units with a control device used to comply with an emission standard | Exempt – no control devices used to comply with an emission standard | In Effect         |
| 40 CFR Part 70  | Operating Permits  | Entire Source   | Yes  | In Effect         |

<sup>1</sup> Review APCD SIP Rules, NSPS, NESHAPS, and MACTs.

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<sup>2</sup> Regulatory Reference is the abbreviated citation (e.g. 40 CFR 60 Subpart OOO, APCD Rule 325.H) and Title is the prosaic title (e.g. NSPS Standards of Performance for Nonmetallic Mineral Processing Plants, Crude Oil Production and Separation, Inspection)

<sup>3</sup> If exempt from applicable federal requirement, include explanation for exemption.

<sup>4</sup> Indicate the date during the permit term that the applicable federal requirement will become effective for the emission unit.

| APCD:  | ► APCD USE ONLY <.                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

| Other Applicable Federal Requirements <sup>5</sup> NOTE: PC # varies in each PTO | Affected Emission Unit   | In<br>compliance? | Effective Date |
|--|--------------------------|-------------------|----------------|
| PTO 8977-R10Condition 1  | All Devices              | Yes               | In Effect      |
| Emission Limits  |                          |                   |                |
| PTO 8977-R10Condition 2.   | All Devices              | Yes               | In Effect      |
| Operating Restrictions   |                          |                   |                |
| PTO 8977-R10 Condition 3   | All Devices              | Yes               | In Effect      |
| Monitoring   |                          |                   |                |
| PTO 8977-R10Condition 4  | All Devices              | Yes               | In Effect      |
| Recordkeeping  |                          |                   |                |
| PTO 8977-R10Condition 5  | All Devices              | Yes               | In Effect      |
| Reporting  |                          |                   |                |
| PTO 8977-R10Condition 6  | All Devices              | Yes               | In Effect      |
| Requirements for Produced Gas  |                          |                   |                |
| PTO 8977-R10Condition 7  | All component leak paths | Yes               | In Effect      |
| Fugitive Hydrocarbon Emissions   |                          |                   |                |
| PTO 8977-R10Condition 8  | All Devices              | Yes               | In Effect      |
| Greenhouse Gas Emissions Standards   |                          |                   |                |
| PTO 8977-R10Condition 9  | All Devices              | Yes               | In Effect      |
| Consistency with Analysis  |                          |                   |                |
| PTO 8977-R10-R10Condition 10   | All Devices              | Yes               | In Effect      |
| Equipment Maintenance  |                          |                   |                |
| PTO 8977-R10Condition 11   | All Devices              | Yes               | In Effect      |
| Compliance   |                          |                   |                |
| PTO 8977-R10Condition 12   | All Devices              | Yes               | In Effect      |
| Severability   |                          |                   |                |
| PTO 8977-R10Condition 13   | All Devices              | Yes               | In Effect      |
| Conflict Between Permits   |                          |                   |                |
| PTO 8977-R10Condition 14   | All Devices              | Yes               | In Effect      |
| Access to Records and Facilities   |                          |                   |                |
| PTO 8977-R10Condition 15   | All Devices              | Yes               | In Effect      |
| Equipment Identification   |                          |                   |                |
| PTO 8977-R10Condition 16   | All Devices              | Yes               | In Effect      |
| Emission Factor Revisions  |                          |                   |                |
| PTO 8977-R10Condition 17   | All Devices              | Yes               | In Effect      |
| Nuisance   |                          |                   |                |
| PTO 8977-R10Condition 18   | All Devices              | Yes               | In Effect      |
| Grounds for Revocation   |                          |                   |                |
| PTO 8977-R10Condition 19   | All Devices              | Yes               | In Effect      |
| Transfer of Owner/Operator   |                          |                   |                |
| PTO 8977-R10Condition 20   | All Devices              | Yes               | In Effect      |
| Documents Incorporated by Reference  | - A DCD" - 4-4           |                   |                |

\*\*\* If more than one page is used, please ensure that "Santa Barbara APCD", stationary source name and "Form 1302-I1" appear on each page. \*\*\*

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# (Form 1302-I2)

| APCD:  | ► APCD USE ONLY <.                   |  |
|--|--------------------------------------|--|
| Santa Barbara County Air Pollution Control District  | APCD IDS Processing ID:              |  |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |  |

#### III. COMPLIANCE CERTIFICATION

### Under penalty of perjury, I certify the following:

- X Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 1302-I1;
- X Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 1302-I1, on a timely basis<sup>1</sup>;

Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 1302-I1, and I have attached a compliance plan schedule.<sup>2</sup>

P. Leave  $\frac{12/15/23}{2}$  Signature of Responsible Official Date

- 1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
- 2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.

# CERTIFICATION STATEMENT (Form 1302-M)

| ► APCD USE ONLY <.  |  |  |
|---|--|--|
| APCD IDS PROCESSING ID:  SOURCE NAME: NR Bonetti Lease Casmalia   |  |  |
| nents that are part of your application. If the application contains ase identify these attachments in the blank space provided below and attachments that need to be included in a complete application  |  |  |
| Attachments included with application  Description of Operating Scenarios X Sample emission calculations X Fugitive emission estimates X List of Applicable requirements Discussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of Compliance Facility schematic showing emission points NSR Permit PSD Permit PSD Permit Compliance Assurance monitoring protocols Risk management verification per 112(r) |  |  |
| and belief formed after reasonable inquiry, that the informations and attachments identified above, are true, accurate, and in SBCAPCD's Regulation XIII, Rule 1301 or USEPA's 40 or  |  |  |
| 12/15/22  |  |  |
|   |  |  |

Title of Responsible Official and Company Name: Chief Operations Officer

# **CERTIFICATION STATEMENT** (Form 1302-M continued)

| APCD:  | ► APCD USE ONLY ""                   |
|--|--------------------------------------|
| Santa Barbara County Air Pollution Control District  | APCD IDS PROCESSING ID:              |
| COMPANY NAME: Pacific Coast Energy Acquisitions, LLC | SOURCE NAME: Righetti Lease Casmalia |

| List Other Forms or Attachments (cont.) |  |  |  |
|---|--|--|--|
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## **EMISSION CALCULATIONS**

### Permit to Operate 08977 - R10

### **ATTACHMENT A**

# **Emission Calculations**

### FUGITIVE HYDROCARBON EMISSION CALCULATIONS - CARB/KVB METHOD (Ver. 6.0)

Page 1 of 2

Attachment: A-1

Permit Number: Reeval 8977-R10 Facility: Righetti Lease

#### Input Data

| Facility Information                                     | <u>Value</u> | <u>Units</u>  | <u>Reference</u>   |
|--|--------------|---------------|--------------------|
| Number of Active Wells at Facility                       | 2            | wells         | Permit Application |
| Facility Gas Production                                  | 800,000      | scf/day       | Permit Application |
| Facility Dry Oil Production                              | 800          | bbls/day      | Permit Application |
| Facility Gas to Oil Ratio (if > 500 then default to 501) | . 501        | scf/bbl       | Permit Application |
| API Gravity  | 11.3         | degrees API   | Permit Application |
| Facility Model Number                                    | 5            | dimensionless | User Input         |
| No. of Steam Drive Wells with Control Vents              | 0            | wells         | Permit Application |
| No. of Steam Drive Wells with Uncontrolled Vents         | 0            | wells         | Permit Application |
| No. of Cyclic Steam Drive Wells with Control Vents       | 0            | wells         | Permit Application |
| No. of Cyclic Steam Drive Wells with Uncontrolled Vents  | 0            | wells         | Permit Application |
| Composite Valve and Fitting Emission Factor              | 2.8053       | lb/day-well   | Table Below        |

#### **Emission Factor Based on Lease Model**

| Lease Model | Valve Without | Fitting Without | Composite | Units        |
|-------------|---------------|-----------------|-----------|--------------|
| Lease Model | Ethane        | Ethane          | Without   | Onito        |
| 1           | 1.4921        | 0.9947          | 2.4868    | lbs/day-well |
| 2           | 0.6999        | 0.6092          | 1.3091    | lbs/day-well |
| 3           | 0.0217        | 0.0673          | 0.0890    | lbs/day-well |
| 4           | 4.5090        | 2.1319          | 6.6409    | lbs/day-well |
| 5           | 0.8628        | 1.9424          | 2.8053    | lbs/day-well |
| 6           | 1.7079        | 2.5006          | 4.2085    | lbs/day-well |

Model #1: Number of wells on lease is less than 10 and the GOR is less than 500.

Model #2: Number of wells on lease is between 10 and 50 and the GOR is less than 500.

Model #3: Number of wells on lease is greater than 50 and the GOR is less than 500.

Model #4: Number of wells on lease is less than 10 and the GOR is greater than 500.

Model #5: Number of wells on lease is between 10 and 50 and the GOR is greater than 500.

Model #6: Number of wells on lease is greater than 50 and the GOR is greater than 500.

Reference: CARB speciation profiles numbers 529, 530, 531, 532

#### CARB KVB ROC Potential to Emit

| Emission Source                                       | lb/day | TPY  |
|---|--------|------|
| Valves and Fittings <sup>a</sup>                      | 1.12   | 0.20 |
| Sumps, Wastewater Tanks and Well Cellars <sup>b</sup> | 2.03   | 0.37 |
| Oil/Water Separators <sup>b</sup>                     | 0.00   | 0.00 |
| Pumps/Compressors/Well Heads <sup>a</sup>             | 0.03   | 0.01 |
| Enhanced Oil Recovery Fields                          | 0.00   | 0.00 |
| Total ROC Potential to Emit <sup>c</sup>              | 3.19   | 0.58 |

### Notes:

- a. Emissions amount reflect an 80% reduction due to Rule 331 implementation.
- b. Emissions reflect control efficiencies where applicable.
- c. Due to rounding, the totals may not appear correct

### Permit to Operate 08977 - R10

## ATTACHMENT A

# **Emission Calculations**

#### Page 2 of 2

#### **Unit Type Emission Calculations**

Pumps, Compressors, and Well Heads Uncontrolled Emission Calculations

|                      | Value  | Units      | Reference          |
|----------------------|--------|------------|--------------------|
| Number of Wells      | 2      | wells      | Permit Application |
| Wellhead Emissions   | 0.0194 | lb-ROC/day | Calculated Value   |
| FHC from Pumps       | 0.0078 | lb-ROC/day | Calculated Value   |
| FHC from Compressors | 0.1358 | lb-ROC/day | Calculated Value   |
| Total ROC Emissions  | 0.16   | lb-ROC/day | Calculated Value   |

Well Cellars, Sumps, Covered Wastewater Tanks, and Oil/Water Separators

| Separation Level | Heavy Oil Service | Light Oil Service | Units          |
|------------------|-------------------|-------------------|----------------|
| Primary          | 0.0941            | 0.1380            | lb ROC/ft2-day |
| Secondary        | 0.0126            | 0.0180            | lb ROC/ft2-day |
| Tertiary         | 0.0058            | 0.0087            | lb ROC/ft2-day |

| WELL CELLARS                |                            | Level of Separation           |         |           |          |
|-----------------------------|----------------------------|-------------------------------|---------|-----------|----------|
| Equipment Type              | Number                     | Total Area (ft <sup>2</sup> ) | Primary | Secondary | Tertiary |
| Well Cellars <sup>(a)</sup> | 2                          | 72                            | 2.03    |           |          |
|                             |                            |                               |         | 0.00      |          |
|                             |                            |                               |         |           | 0.00     |
| Daily ROC E                 | missions ( <b>I</b> b/day) |                               | 2.03    | 0.00      | 0.00     |

#### Notes:

a. A 70% reduction is applied for implementation of Rule 344 (Sumps, Pits, and Well Cellars).

| COVERED WASTEWATER TANKS |                   | Level of Separation           |         |           |          |
|--------------------------|-------------------|-------------------------------|---------|-----------|----------|
| Equipment Type           | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary | Tertiary |
| Covered Wastewater       | 0                 | 0                             | 0.00    |           |          |
| Tank <sup>(a)</sup>      | 0                 | 0                             |         | 0.00      |          |
| I ank <sup>w</sup> /     | 0                 | 0                             |         |           | 0.00     |
| Daily ROC Er             | nissions (lb/day) |                               | 0.00    | 0.00      | 0.00     |

#### Notes.

a. A 85% reduction is applied.

| COVERED WASTEWATER TANK WITH VAPOR RECOVERY |                   | Level of Separation           |         |           |          |
|---|-------------------|-------------------------------|---------|-----------|----------|
| Equipment Type                              | Number            | Total Area (ft <sup>2</sup> ) | Primary | Secondary | Tertiary |
| Covered Wastewater                          | 0                 | 0                             | 0.00    |           |          |
|   | 0                 | 0                             |         | 0.00      |          |
| Tank with Vapor Recovery <sup>(a)</sup>     | 0                 | 0                             |         |           | 0.00     |
| Daily ROC Er                                | nissions (lb/day) |                               | 0.00    | 0.00      | 0.00     |

### Notes:

a. A 95% reduction is applied.

| OIL AND WATER SEPARATORS                   |                          | Туре    |                |          |
|--|--------------------------|---------|----------------|----------|
| Equipment Type                             | Total Throughput (MMgal) | Covered | Vapor Recovery | Open Top |
| Oil and Water Separators <sup>(a)(b)</sup> | 0                        | 0.00    |                |          |
|  | 0                        |         | 0.00           |          |
|  | 0                        |         |                | 0.00     |
| Daily ROC Er                               | nissions (lb/day)        | 0.00    | 0.00           | 0.00     |

#### Notes:

- a. A 85% reduction is applied for covered, 85% for connected to vapor recovery, and 0% for open top.
- b. Emission Factor of 560 lb-ROC/Mmgal

Processed By: KMB Date: 3/8/2022

### PROJECT DESCRIPTION

This facility consists of two oil and gas production wells, two well cellars, one separator, and associated fugitives. There is no other oil and gas production equipment subject to permit at this location. Production is routed to the central processing facility located at Morganti Lease via pipeline.