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6 7	Attorneys for Petitioner Chevron Products Company							
8	BEFORE THE HEARING BOARD OF THE							
9	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT							
10 11	In the Matter of	Case No. 831-408						
		Case 110. 051-400						
12	CHEVRON PRODUCTS COMPANY,	DECLARATION OF ANDRE WEST FOR CHEVRON PRODUCTS						
13	[Facility I.D. No. 800030]	COMPANY TO THE HEARING BOARD						
14	Petitioner,	Date: December 2, 2025						
15	VS.	Time: Consent Calendar						
16	SOUTH COAST AIR QUALITY MANAGEMENT							
17	DISTRICT,							
18	Respondent.							
19								
20	Petitioner Chevron Products Company ("Chevron") hereby submits this Declaration of							
21	Andre West, HSE Environmental Compliance Specialist, to the Hearing Board:							
22	1. Chevron owns and operates a refinery located at 324 W. El Segundo Boulevard,							
23	El Segundo, California ("Refinery"). The Refinery is a major producer of fuel, refining crude oil							
24	and intermediates for gasoline, diesel and jet fuel.							
25	2. Chevron will be in violation of District Rules 203(b), 2004(f)(1) and 3002(c)(1)							
26	because such District Rules require Chevron to comply with all Facility Permit conditions.							
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unable to perform the relative accuracy test audit ("RATA") for CEMS 13 that is required before December 3, 2025, until the Isomax can be restarted after the completion of repairs. Chevron will also be unable to timely conduct ammonia source testing as required before December 31, 2025, by Permit conditions. Accordingly, Chevron will not be able to maintain compliance with all Facility Permit conditions in accordance with District Rules 203(b), 2004(f)(1) and 3002(c)(1), because it will be unable to perform the RATA for CEMS 13 or ammonia source testing at F-720 and F-731. In addition, Chevron will be in violation of District Rule 2011(f)(6) and District Rule 2012(h)(6), which require that Chevron install, operate, and maintain Isomax CEMS 13 no later than 12-months after the initial startup of the major SOx or NOx source, respectively. The District recently informed Chevron that the Refinery has a SOx RATA requirement for the subject equipment based on the accuracy of the SOx orifice plate and fuel flow. Isomax CEMS 13 is working, calibrating, and passing validation, but the RATA testing cannot be performed within the 12-month timeframe required by Rules 2011(f)(6) and 2012(h)(6).

- 3. A copy of the relevant sections of the facility RECLAIM Permit No. 800030, dated October 9, 2025, are attached to the Petition as Exhibit 1.
- 4. In 2024, work at the Isomax, including F-720 and F-731, was performed to install a SCR as part of upgrades. These modifications were required under Rule 1109.1 to reduce NOx. Currently, Isomax CEMS 13 is working, calibrating, and passing validation to ensure compliance with District emissions monitoring requirements. Certification testing on Isomax CEMS 13 was scheduled to be performed in October of 2025 in advance of the deadline of December 3, 2025.
- 5. On Thursday, October 2, 2025, there was a fire at the Isomax, which caused an unforeseen emergency shutdown of the unit. The incident was unexpected and unforeseeable. Chevron launched an investigation to determine the root cause of the incident. The investigation remains ongoing.

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- 6. Chevron was able to inspect the Isomax unit area after the incident. At that time, Chevron discovered that both Isomax F-720 and F-731 were damaged and required repairs. The Isomax has remained shutdown since the fire event. The furnaces will not be brought online until repairs are completed.
- 7. Chevron will be unable to perform certification testing on CEMS 13 or the quarterly source testing for ammonia at the furnaces due to the incident and non-operation of F-720 and F-731. Chevron is working diligently on the repair of the subject equipment so that the RATA and ammonia source testing can be performed on CEMS 13 as soon as practicable. Chevron anticipates that the equipment will be brought back online and the RATA performed on CEMS 13 and ammonia source testing conducted no later than September 30, 2026.
- 8. Chevron has launched an internal investigation to determine the root cause of the incident which remains ongoing. The incident was unexpected and unforeseeable. The subject equipment is inspected and maintained in accordance with industry practices. Chevron conducts daily validation of Isomax CEMS 13. In particular, CEMS 13 undergoes daily and monthly preventative maintenance for the CEMS system in addition to NOx efficiency testing and ammonia testing. While maintenance was performed, the incident was unforeseen. Due to the incident, compliance with all applicable District rules and Facility Permit conditions is beyond Chevron's reasonable control because although CEMS 13 remains operational, the Isomax will be down and cannot be operated such that Chevron cannot perform the RATA for CEMS 13 as required by Permit Condition D82.18 and District Rule and 2012(h)(6) until the furnaces are repaired and brought back online. For the same reasons, Chevron cannot perform the quarterly ammonia source testing within the timeframe required under Permit Condition D29.29. Petitioner will also be in violation of District Rule 2011(f)(6), which requires that Petitioner install, operate, and maintain all required monitoring, reporting, and recordkeeping systems no later than 12 months after the initial startup of new major SOx sources. Chevron will also be in violation of Administrative Condition No. 2, requiring that Chevron maintain all equipment and ensure proper operation of the equipment. As such, Chevron will therefore be

in violation of District Rules 203(b), 2004(f)(1) and 3002(c)(1), which require compliance with permit conditions.

- 9. Because of the incident, Chevron cannot remain in compliance with all District rules and permit conditions during the variance period. Although CEMS 13 remains operational and is calibrating, the Isomax will be down and cannot be operated. Chevron will be unable to perform the RATA for CEMS 13 until the Isomax and related furnaces (F-720 and F-731) can be restarted. As such, Chevron will be unable to comply with all applicable District rules and permit conditions during that time. Without a variance, Chevron may be subject to fines and penalties due to noncompliance with District rules and permit conditions. Chevron is working diligently to stabilize and startup units due to the Isomax incident.
- 10. The closing or taking would be without a corresponding benefit in reducing air contaminants because there will be no excess emissions if the variance is granted. While CEMS 13 is operational, the furnaces are not. Chevron is working diligently to repair damage at Isomax furnaces F-720 and F-731. The furnaces will not be brought back online until the repairs are complete. In addition, Chevron is agreeing to continue to operate and calibrate CEMS 13 for the duration of the variance period, and report NOx and SOx emissions for Isomax furnaces F-720 and F-731 on a monthly basis pursuant to the requirements of District Rule 2011(f)(2) and (f)(3) and District Rule 2012(h)(2) and (h)(3) until Provisional Approval is issued pursuant to Rule 2011, Appendix A, Chapter 2, paragraph B. 14 and Rule 2012, Appendix A, Chapter 2, paragraph B.13.
- 11. Chevron has considered the option of curtailing or terminating Furnace operations in lieu of obtaining a variance, but achieving compliance through curtailment is not an option here. To comply with applicable District rules and permit conditions, the RATA on CEMS 13 and quarterly source testing for ammonia needs to be performed to achieve compliance in this matter. The furnaces will not be brought back online until repairs are complete, and Chevron cannot perform the RATA or ammonia source testing until the furnaces are back online. Curtailment or termination of operations will not achieve final compliance in this matter. The subject furnaces require repairs and will remain non-operational for nearly all the duration of this US-DOCS/165771351.1

variance. Chevron anticipates that the equipment will be brought back online and the RATA on CEMS 13 and source testing performed no later than September 30, 2026. There are no excess emissions if the variance were granted.

- 12. As mentioned above, during the period that the variance is in effect, there will be no excess emissions because the subject equipment is non-operational. Nonetheless, Chevron agrees to reduce excess emissions to the maximum extent feasible by complying with the conditions of the Order. Specifically, to mitigate excess emissions, Chevron will continue to operate and calibrate CEMS 13 for the duration of the variance period, and report NOx and SOx emissions for Isomax furnaces F-720 and F-731 on a monthly basis pursuant to the requirements of District Rule 2011(f)(2) and (f)(3) and District Rule 2012(h)(2) and (h)(3) until Provisional Approval is issued pursuant to Rule 2011, Appendix A, Chapter 2, paragraph B.14 and Rule 2012, Appendix A, Chapter 2, paragraph B.13.
- 13. Chevron will monitor emissions during the variance period. The equipment in this matter will be monitored by CEMS 13. While under provisional certification, CEMS 13 is operational while Chevron continues to investigate the incident. The Isomax furnaces F-720 and F-731 will not be operational. As such, Chevron expects the CEMS to record zero emissions from the equipment during the variance period. Chevron will monitor, record and report to the District air emissions from the Refinery in accordance with the conditions of the Order.

FOR CHEVRON PRODUCTS COMPANY:

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Andre West By:

Andre West

HSE Environmental Compliance Specialist

Chevron Products Company

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