

**Facility C-311 Minor Modification
Attachment 1
List Of Permit Units To Be Modified**

Field	Region	Facility	Permit	Equipment Type	Renewal #	Notes Renewal	Minor Mod #	Notes Minor Mod	Current	Action	District Response
Coalinga	C	311	0	Facility Wide	2		1		2	Issue MM based on C-311-0-2	There was no substantive change to the permit. A new permit was issued for numbering and sequencing.
Coalinga	C	311	13	CoGen	8		10	ATC Dormant 6C	13	Issue MM based on C-311-13-13	C-311-13-13 is the current permit - A new permit was not issued on permits that no modification was made.
Coalinga	C	311	15	CoGen	8		10	ATC Dormant 6C	12	Issue MM based on C-311-15-13	C-311-15-13 is not a valid permit number. - C-311-15-12 is the current permit. A new permit was not issued on permits that no modification was made.
Coalinga	C	311	19	StmGen	12	6131	13	Dormant SG 13-3	12	Issue MM with clean-up changes*	This unit is no longer dormant. A new permit was not issued under this project.
Coalinga	C	311	20	StmGen	14	6131	16	ATC SG 13-4	20	Issue MM with clean-up changes*	The unit has and was equipped with FGR as listed on earlier permits. The reference to FGR was placed back on the permit.
Coalinga	C	311	21	StmGen	5	GLE	7	ATC SG 13-5	11	Issue MM based on C-311-21-11	C-311-21-11 is the current permit - A new permit was not issued on permits that no modification was made.
Coalinga	C	311	22	StmGen	11	Dormant	10	Dormant SG 13-6	11	Issue MM with clean-up changes*	This unit is no longer dormant. A new permit was not issued under this project.
Coalinga	C	311	23	StmGen	10	Dormant	9	Dormant SG 13-7	10	Issue MM with clean-up changes*	This unit is no longer dormant. A new permit was not issued under this project.
Coalinga	C	311	25	StmGen	4	6131	6	ATC SG 13-10	10	Issue MM with clean-up changes*	Changes to conditions that reference District NSR Rule 2201 require an ATC for modification. - No changes were made to the permit
Coalinga	C	311	27	StmGen	12	6131	15	ATC SG 13-11	15	Issue MM with clean-up changes*	The change from O2 controller to FGR requires an ATC. Unimplemented ATC C-311-27-18 removes O2 controller from the permit. Removal of an NSR referenced conditions requires an ATC. No changes were made to the permit.
Coalinga	C	311	28	StmGen	14	6131	16	ATC SG 13-12	20	Issue MM based on C-311-28-20	C-311-28-20 is the current permit - A new permit was not issued on permits that no modification was made.
Coalinga	C	311	30	StmGen	14	6131	16	ATC SG 13-14	19	Issue MM with clean-up changes*	Previous versions of the permit show the equipment number to be #13-14. The equipment number was administratively changed back to #13-14 from #13-04. On the current permit the equipment # is listed as SG 13-14.
Coalinga	C	311	36	StmGen	13	TVR/CCS	17	ATC SG 25-15	20	No MM action required	
Coalinga	C	311	37	StmGen	17	TVR/CCS	21	ATC SG 25-16	25	No MM action required	
Coalinga	C	311	38	StmGen	18	Scrubbed	21	ATC SG 25-17	ATC 29	No MM action required	C-311-38-29 was converted through a MM to C-311-38-30
Coalinga	C	311	39	StmGen	17	Scrubbed	19	ATC SG 25-18	22	No MM action required	
Coalinga	C	311	40	StmGen	16	Scrubbed	18	ATC SG 25-19	21	No MM action required	
Coalinga	C	311	41	StmGen	13	Scrubbed	15	ATC SG 25-20	18	No MM action required	
Coalinga	C	311	42	StmGen	12	GLE	18	ATC SG 25-21	20	No MM action required	
Coalinga	C	311	43	StmGen	11	Dormant	16	ATC SG 25-22	18	No MM action required	
Coalinga	C	311	45	StmGen	11	GLE	15	ATC SG 25-24	18	No MM action required	
Coalinga	C	311	46	StmGen	10	Dormant	9	ATC Dormant SG 25-25	10	Issue MM with clean-up changes*	Per District Policy, the term "Dormant" is not listed in the equipment description. Non-Compliant Dormant was added at the request of the facility.
Coalinga	C	311	47	StmGen	4	4131	2	Dormant* SG 25-26	4	Issue MM with clean-up changes*	Per District Policy, the term "Dormant" is not listed in the equipment description
Coalinga	C	311	48	StmGen	4	4131	2	Dormant* SG 25-27	ATC 10	No MM action required	Current Permit is C-311-48-14 (converted ATCs C-311-48-10 and C-311-48-13 through MM)

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Coalinga	C	311	49	StmGen	4	4131	2	Dormant* SG 25-28	ATC 10	No MM action required	Current Permit is C-311-49-14 (converted ATCs C-311-49-10 and C-311-49-13 through MM)
Coalinga	C	311	50	StmGen	4	4131	2	Dormant* SG 25-29	ATC 10	No MM action required	Current Permit is C-311-50-14 (converted ATCs C-311-50-10 and C-311-50-13 through MM)
Coalinga	C	311	51	StmGen	10	Dormant	9	Dormant 6-31	10	Issue MM with clean-up changes*	Per District Policy, the term "Dormant" is not listed in the equipment description
Coalinga	C	311	52	StmGen	12	GLE	16	ATC SG 6-32	19	No MM action required	
Coalinga	C	311	53	StmGen	13	GLE	17	ATC SG 6-32	20	No MM action required	
Coalinga	C	311	76	StmGen	10	GLE	15	ATC SG 6-38	18	Issue MM based on C-311-76-18	C-311-76-18 is the current permit - A new permit was not issued on permits that no modification was made.
Coalinga	C	311	77	CasColSys	5	91 wells	2	Sec 13#2	7	No MM action required	
Coalinga	C	311	78	CasColSys	3	149 wells	1	Sec 13#4	5	No MM action required	
Coalinga	C	311	79	CasColSys	6	now 491 wells	15	Sec 25	19	No MM action required	
Coalinga	C	311	83	CasColSys	4	now 496 wells	15	Sec 13#3	19	No MM action required	
Coalinga	C	311	84	StmGen	10	GLE	16	ATC SG 6-37	18	No MM action required	
Coalinga	C	311	88	CoGen	8		10	ATC - Dormant 25D	12	Issue MM based on C-311-88-12	C-311-88-12 is the current permit -A new permit was not issued on permits that no modification was made.
Coalinga	C	311	93	CoGen	8		11	ATC 25D	13	Issue MM based on C-311-93-13	C-311-93-13 is the current permit - A new permit was not issued on permits that no modification was made.
Coalinga	C	311	95	CoGen	8		11	ATC 25D	13	Issue MM based on C-311-95-13	C-311-95-13 is the current permit - A new permit was not issued on permits that no modification was made.
Coalinga	C	311	97	CoGen	8		11	ATC 25D	13	Issue MM based on C-311-97-13	C-311-97-13 is the current permit - A new permit was not issued on permits that no modification was made.
Coalinga	C	311	105	Wells TEOR	3	118 wells	2	closed vent	3	Issue MM based on C-311-105-3	There was no substantive change to the permit. A new permit was issued for numbering and sequencing.
Coalinga	C	311	106	Wells TEOR	2	20 wells	2	closed vent	2	Issue MM based on C-311-106-2	There was no substantive change to the permit. A new permit was issued for numbering and sequencing.
Coalinga	C	311	111	CasColSys	4	70 wells	1	Sec 13#1	6	No MM action required	
Coalinga	C	311	112	CasColSys	9	326 wells	11	Sec 6C	13	No MM action required	
Coalinga	C	311	114	StmGen	4	not retrofit	2	Dormant* Sec 18	4	Issue MM with clean-up changes*	Per District Policy, the term "Dormant" is not listed in the equipment description. Non-Compliant Dormant was added at the request of the facility.
Coalinga	C	311	117	StmGen	4	not retrofit	2	Dormant* Sec 18	4	Issue MM with clean-up changes*	Per District Policy, the term "Dormant" is not listed in the equipment description. Non-Compliant Dormant was added at the request of the facility.
Coalinga	C	311	122	Tank	7	6C	6	OOS	7	Issue MM with clean-up changes*	Per District FYI 111 equipment description was revised for clarity
Coalinga	C	311	123	Tank	7	6C	6	OOS	7	Issue MM with clean-up changes*	Per District FYI 111 equipment description was revised for clarity
Coalinga	C	311	124	Tank	7	6C	6	OOS	7	Issue MM with clean-up changes*	Per District FYI 111 equipment description was revised for clarity
Coalinga	C	311	125	Tank	7	6C	6	OOS	7	Issue MM with clean-up changes*	Per District FYI 111 equipment description was revised for clarity
Coalinga	C	311	126	Tank	7	6C	6	OOS	7	Issue MM with clean-up changes*	Per District FYI 111 equipment description was revised for clarity
Coalinga	C	311	127	Tank	7	6C	6	OOS	7	Issue MM with clean-up changes*	Per District FYI 111 equipment description was revised for clarity
Coalinga	C	311	128	Tank	7	6C	6	OOS	7	Issue MM with clean-up changes*	Per District FYI 111 equipment description was revised for clarity
Coalinga	C	311	129	Tank	9	6C VR	8	OOS	7	Issue MM with clean-up changes*	Per District FYI 111 equipment description was revised for clarity; Conditions 46 and 57 are NSR conditions which require an ATC for removal from the permit.
Coalinga	C	311	146	Tank	9	13D VR	10		ATC 17	No MM action required	C-311-146-17 was converted through a MM to C-311-146-18

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Coalinga	C	311	147	Tank	7	13D	6		ATC 10	No MM action required	C-311-147-10 was converted through a MM to C-311-147-11
Coalinga	C	311	150	Tank	7	13D	6		ATC 10	No MM action required	C-311-150-10 was converted through a MM to C-311-150-11
Coalinga	C	311	163	Tank	7	25D	6		ATC 10	No MM action required	C-311-163-10 was converted through a MM to C-311-163-11
Coalinga	C	311	164	Tank	7	25D	6		ATC 10	No MM action required	C-311-164-10 was converted through a MM to C-311-164-11
Coalinga	C	311	165	Tank	7	25D	6		ATC 10	No MM action required	C-311-165-10 was converted through a MM to C-311-165-11
Coalinga	C	311	166	Tank	7	25D	6		ATC 10	No MM action required	C-311-166-10 was converted through a MM to C-311-166-11
Coalinga	C	311	167	Tank	7	25D	6		ATC 10	No MM action required	C-311-167-10 was converted through a MM to C-311-167-11
Coalinga	C	311	168	Tank	7	25D	6		ATC 10	No MM action required	C-311-168-10 was converted through a MM to C-311-168-11
Coalinga	C	311	169	Tank	7	25D	6		ATC 10	No MM action required	C-311-169-10 was converted through a MM to C-311-169-11
Coalinga	C	311	170	Tank	7	25D	6		ATC 10	No MM action required	C-311-170-10 was converted through a MM to C-311-170-11
Coalinga	C	311	177	Tank	8	25D VR	9		ATC 13	No MM action required	C-311-177-13 was converted through a MM to C-311-177-14
Coalinga	C	311	180	Tank	2	U 25D Washout	1			2 Issue MM with clean-up changes*	Permit description rearranged as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	181	Tank	2	U 25D Washout	1			2 Issue MM with clean-up changes*	Permit description rearranged as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	182	Tank	2	U 25D Washout	1			2 Issue MM with clean-up changes*	Permit description rearranged as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	196	Tank	7	13D	6		ATC 10	No MM action required	C-311-196-10 was converted through a MM to C-311-196-11
Coalinga	C	311	197	Tank	7	13D	6		ATC 10	No MM action required	C-311-197-10 was converted through a MM to C-311-197-11
Coalinga	C	311	198	Tank	7	13D	6		ATC 10	No MM action required	C-311-198-10 was converted through a MM to C-311-198-11
Coalinga	C	311	205	Wells TEOR	2	20 Open Vent Cyclic We	1			2 Issue MM based on C-311-205-2	There was no substantive changes to the permit. A new permit was issued for numbering and sequencing.
Coalinga	C	311	215	Tank	2	U 24D Clarmont 24-1	1			2 Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	216	Tank	2	U 24D Clarmont 24-2	1			2 Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	217	Tank	2	U 24D Clarmont 24-3	1			2 Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	219	Tank	2	U 24D Inca 24-5	1			2 Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.

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Coalinga	C	311	220	Tank	2	U 24D Inca 24-6	1		2	Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	221	Tank	2	U 24D Inca 24-7	1		2	Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	222	Tank	5	U 24D Inca 24-9	4		5	Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	C	311	223	Tank	3	U 24D Inca 24-10	1		3	Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.
Coalinga	3	311	227	GasDisp & Tank	1		0		3	No MM action required	
Coalinga	C	311	228	CasColSys	1	46 Wells	0		1	Issue MM based on C-311-228-1	Permit cancelled pursuant to Applicant's request on 9/16/14
Coalinga	C	311	229	Tank	1	U 24D Premier T-14-31	0		1	Issue MM with clean-up changes*	Permit cancelled pursuant to Applicant's request on 9/16/14
Coalinga	C	311	230	Tank	1	U 24D Premier T-9729	0		1	Issue MM with clean-up changes*	Permit cancelled pursuant to Applicant's request on 9/16/14
Coalinga	C	311	231	Tank	1	U 24D Permier T-97-31	0		1	Issue MM with clean-up changes*	Permit cancelled pursuant to Applicant's request on 9/16/14
Coalinga	C	311	232	Tank	1	U 31C Superior North	0		1	Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.; conditions 11, 12, 13 that list permit shields were removed as requested.
Coalinga	C	311	233	Tank	1	U 31C Superior South	0		1	Issue MM with clean-up changes*	Permit description revised for clarity as requested; condition #1 is an NSR condition, removal requires an ATC; condition 6 was remove it was not applicable; API testing not added to condition #2 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.;condition #was not changed because relaxation of record keeping is not a minor mod; conditions 11, 12, 13 that list permit shields were removed as requested.
Coalinga	C	311	234	Tank	1	U 31C Superior	0		1	Issue MM with clean-up changes*	Permit description revised for clarity as requested; API testing not added to conditions #2 & #6 because it is listed in condition #5; Condition #8 was not removed because it a recordkeeping requirement.; conditions 11, 12, 13 that list permit shields were removed as requested.
Coalinga	C	311	235	ICE	1		0		1	Issue MM based on C-311-235-1	There was no substantive changes to the permit. A new permit was issued for numbering and sequencing.
Coalinga	C	311	236	Tank	New	13D	0	ATC	ATC 4	No MM action required	
Coalinga	C	311	240	Vessel	2	vented to '79	1		2	Issue MM based on C-311-240-2	There was no substantive changes to the permit. A new permit was issued for numbering and sequencing.
Coalinga	C	311	238	Engine	New		New		3	No MM action required	
Coalinga	C	311	239	Engine	New		New		0	No MM action required	