



Refer to page X for instructions on how to complete and submit this form.

Purpose: This form must be completed by owners or operators of facilities that are requesting an exemption pursuant to California Code of Regulations (CCR), Title 14, section 805.3.

A. APPLICATION TYPE

☐ New Exemption Request

☐ Exemption Renewal Request

For Renewal Requests, provide the following:

Exemption number:

Expiration date:

B. FACILITY CONTACT INFORMATION

1. Owner Information

Facility Owner Company Name:

Owner Point of Contact Name:

Mailing Address:

Phone Number:

Email:

2. Operator Information

Facility Operator Company Name:

Operator Point of Contact Name:

Mailing Address:

Phone Number:

Email:

For onshore production facilities, provide the CalGEM Operator number:
California Environmental Reporting System identification number, if issued:

3. Alternate Point of Contact (Optional)

Contact Name:

Job title:

Mailing Address:

Telephone:

Email:

C. FACILITY INFORMATION

Please list the in the tables below facilities for which an exemption is requested. Listed facilities must meet the applicability criteria described at 14 CCR § 805.2(a).

Note that the criteria exclude facilities not located within ¼ mile of waters of the state, as well as facilities or parts of facilities regulated as an aboveground storage tank, pursuant to chapter 6.67 the Health and Safety Code, commencing with section 25270, commonly referred to as the Aboveground Petroleum Storage Act program.



Facility Name ¹	Facility Type	Product(s) Handled	Latitude ²	Longitude ²	FRT (S/C/N)

¹ Utilize API number as the facility name for production wells

² Latitude and Longitude should be expressed in decimal degrees to a precision of six decimal places.

D. TYPES OF WATERS IMPACTED BY FACILITY

Indicate the types of waters potentially impacted by each facility covered by the exemption request.

Facility Name ¹	Within ¼ mile of tidally influenced waters of high- volume port	Within ¼ mile of tidally influenced waters of facility transfer area / Santa Barbara Channel	Within ¼ mile of non-tidally influenced perennial waters	Within ¼ mile of non-tidally influenced Intermittent or ephemeral waters

¹ Utilize API number as the facility name for production wells

E.-EXEMPTION CRITERIA



A facility that meets the applicability criteria in 14 CCR 805.2 may be exempt from oil spill contingency planning requirements if a spill from the facility will not impact waters of the state.

Please provide the following information to support this exemption request (if the request includes multiple facilities, include an attachment that provides the supporting information for each individual facility included):

1. Slope and Elevation

(Remarks box)

2. Specific gravity and pour point of oil produced or transported

(Remarks box)

3. Permanent natural or man-made barriers that keep spills contained, including but not limited to impervious or semi-impervious surfaces such as concrete or asphalt

(Remarks box)

4. A release of oil to or through natural or manmade drainage such as storm drains, culverts, or canals could not impact waters of the state

(Remarks box)

Other Technical Justification/Remarks

(Remarks Box)

Please attach any additional supporting information or photographs as appropriate to help justify the exemption request.

F. CERTIFICATION STATEMENT

The accompanying attachment must include the statement below that is signed under penalty of perjury by an executive within company's management. The statement must be dated to include the day, month, and year that the statement is signed. Any changes to the technical information provided in this form must be reported to the Administrator within 15 calendar days of discovery. An exemption automatically becomes invalid if the factual basis for granting the exemption changes.

I certify that, to the best of my knowledge and belief, under penalty of perjury under the laws of the State of California, that the information contained in this facility exemption request is true and correct.

Please include attachments as needed.



INSTRUCTIONS

This form must be completed by owners or operators of facilities requesting an exemption pursuant to California Code of Regulations (CCR), Title 14, section 805.3. This form can be found on OSPR's website at <https://wildlife.ca.gov/OSPR>.

1. Submit completed application via the following methods:

- By e-mail to: facilitycplans@wildlife.ca.gov

Note: For security purposes, ZIP files transmitted via e-mail will not be accepted.

- An online version of this form may be completed through the application on the Office of Spill Prevention and Response's website at: (application link to be inserted)

2. Miscellaneous instructions:

- If a question does not apply, answer "not applicable."
- If additional space is required, supplemental pages may be attached.
- Incomplete forms will not be processed until OSPR receives all required information.
- Confidentiality. The process for asserting a claim of confidentiality for any information required by this application is described in Title 14, California Code of Regulations, section 790.3

- 3. Attachment.** The certification statement and the technical information needed to justify the exemption must be attached to this form. The attachment must be a single pdf document that is usable, readable, searchable, and printable by the Administrator. This includes all maps, diagrams, photographs, text, hyperlinked content, etc. If documents are scanned .pdf documents, the content in those documents must be tagged for accessibility and so that they are searchable.

Section A. Application Type

If this is a new exemption request, check the first box to indicate this.

If the requestor has an approved exemption that is expiring, check the second box to indicate this. Enter the assigned Exemption number and expiration date.

Section B. Facility Contact Information

B.1. Enter the owner information (name, point of contact, address, phone number).

B.2. Enter the operator information (name, point of contact, address, phone number). For onshore production facilities, enter the California Geological Energy Management Division (CalGEM) operator number. If issued, operators must enter the California Environmental Reporting System identification number.

B.3. Enter the name, address, telephone number, facsimile number, and email of an alternate point of contact, if desired.

Section C. Facility Information

Provide a list of facilities covered by the exemption request, including the facility name(s), facility type, petroleum products handled, latitude and longitude for each facility (excepting pipelines and mobile facilities), and the OSPR field response team (FRT) region in which each facility is located as defined in section 790. Applicability criteria can be found in section 805.2. Attach additional pages as necessary.

Applicable facility types include:

- Marine Terminal
- Onshore Pipeline
- Small Marine Fueling Facility
- Mobile Transfer Unit
- Onshore Production Facility
- Offshore Platform
- Offshore Pipeline
- Railroad
- Other



Section D. Types of Waters Impacted by Facility

Provide information regarding the types of operating environments and waters impacted by each facility's operations. Types of waters are determined by utilizing the Southwest Environmental Response Management Application, on the National Oceanic and Atmospheric Administration's website and referencing the definitions of the respective risk zones and water types described in section 790.

For each facility covered by the request, enter the facility name and indicate the risk zones and water types impacted.

Section E. Exemption Criteria

Attach a technical justification of why a spill from each facility included in this request will not impact waters of the state. The Administrator will evaluate the request for each facility on factors E.1. through E.4. but will also consider any supplementary information provided. Additional technical reports and/or photographs may also be included.

Section K. Certification Statement.

Include a signed and dated certification in the attachment.